

Department Name	Requisition Number	Requisition Name and Description	Procurement Status
SALES & REVENUE	22928	Call for proposal for Cell Tower Project	PENDING
Capital Planning	23892	E&D HM FACILITY FL-04-0167	PENDING
RISK MANAGEMENT	26517	Community Sentiment Survey	PENDING
Information Systems	28310	TID - BACKUP CIRCUITS FOR LAMBDARAIL - DC	PENDING
Maintenance	28666	Purchase of 3 Ford Escapes for Transit Supervisors	PENDING
Maintenance	28667	Purchase of 3 Cargo Vans	PENDING
Administration	28786	Autonomous Vehicle Project Management Services	PENDING
Legal Staff	28807	Legal Services Contract	PENDING
Maintenance	28834	LANDSCAPING SERVICES	PENDING
Maintenance	29035	Purchase of Chevy Silverado for Facilities	PENDING
Materials Management	29185	01-2018-0000436	PENDING
Materials Management	29186	01-2018-0000436	PENDING
Operations	29192	HYPERLINK RIDE SHARE TRANSPORTATION SERVICES	PENDING
Human Resources	29274	Benefits Broker Services for HR	PENDING
Marketing & Communications	29334	INDIVIDUAL ROUTE SCHEDULES - TEMPLATE	PENDING
Information Systems	29477	TID - HP ELITEBOOK FOR CUSTOMER SERVICE - WG	PENDING
Information Systems	29483	TID - WAN INTERNET ROUTERS FOR 21ST AVE - LA	PENDING
Maintenance	29774	FUEL TANK CLEANING	PENDING
Maintenance	29787	MASTERCOOL COMMANDER 3000 REFRIGERANT RECOVERY	PENDING
Materials Management	30018	01-2018-0000841	PENDING
Materials Management	30019	Niehoff Reman Alternator Contract	PENDING
Maintenance	30027	Towing Services Contract	PENDING
Capital Planning	30090	HNTB CORPORATION	PENDING
Streetcar	30114	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	PENDING
Information Systems	30130	TID - ZOOM CALLREC SOFTWARE SUPPORT CONTRACT - RM	PENDING
Materials Management	30187	BUS FLEET	AWARDED
Maintenance	30201	REMAN ALLISON TRANSMISSION CONTRACT	PENDING
Maintenance	30202	REMAN CUMMINS ENGINE CONTRACT	PENDING
FINANCE ADMIN	30213	PARATRANSIT/OPERATIONS AUDIT	PENDING
Executive Administration	30216	Staples - Office Supplies, Ink, Paper	AWARDED
Maintenance	30223	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS APRIL	AWARDED
RISK MANAGEMENT	30230	repair to unit 1512 - supplemental to PO 18-0965	AWARDED
Service Planning	30249	ITS Consultant	PENDING
Materials Management	30254	01-2018-0000921	AWARDED
Operations	30268	UNIFORM LEASE	AWARDED
Executive Administration	30271	Electronic Board Packets Application	PENDING
Marketing & Communications	30276	Task Order 13 - Flamingo Fares Marketing Plan	AWARDED
FACILITY MAINTENANCE	30278	O & M CONTRACT CNG STATION	AWARDED
Materials Management	30300	041085 PRIDE-E CLEANING BAY	AWARDED
Streetcar	30307	Streetcar Traction Motor Rebuilds	AWARDED
Materials Management	30317	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
Information Systems	30320	TID - DMVPN UPDATE - LA	AWARDED
Capital Planning	30324	BTI GEC- A&E Services for BTI Projects	PENDING
Materials Management	30332	3200-V-1738 CARRIER ASM R	AWARDED
Capital Projects	30338	Milestone 11 System Integration Test Complete	AWARDED
MAINTENANCE	30340	FIRE SUPPRESSION SYSTEMS 6 AND 12 YEAR SERVICE STC	AWARDED
Streetcar	30344	Street Car Barn Door replacement Track #5	PENDING
MAINTENANCE	30353	STC FIRE EXTINGUISHER EQUIPMENT SERVICE	AWARDED
Materials Management	30355	CV 50628 CRANKCASE	AWARDED
Materials Management	30361	82-60846-000 ELEMENT FILTER (1500 CNG)	AWARDED
INFORMATION SYSTEMS	30368	TID - NUANCE VOCALIZER - RM	AWARDED
FINANCE ADMIN	30370	Preliminary Financing Investigation HM Design/Build	AWARDED
INFORMATION SYSTEMS	30371	TID - PROWATCH SOFTWARE AND HARDWARE UPGRADE - PM	AWARDED
	30373	O & M CONTRACT CNG STATION	PENDING
FACILITY MAINTENANCE	30374	O & M CONTRACT CNG STATION	AWARDED
Executive Administration	30375	Vector Media Costs	AWARDED
FACILITY MAINTENANCE	30377	LANDSCAPING STOPGAP	AWARDED
Materials Management	30385	102-915 T-K COMPRESSOR A-C R	AWARDED
Materials Management	30387	20-55185V006 MIRROR ASM C S	AWARDED
Operations	30400	UNIFORM LEASE	AWARDED
Materials Management	30402	315-STUD POST BATTERY	AWARDED
Materials Management	30410	4938827RX AIR COMPRESSOR(1200	AWARDED
RISK MANAGEMENT	30419	Insurance Broker Services	AWARDED
INFORMATION SYSTEMS	30430	TID - HARDWARE FOR TID - WG	AWARDED
MAINTENANCE	30435	4506 Engine Rebuild (Unit Down)	AWARDED
HUMAN RESOURCES	30450	TEMP HR Recruiter	AWARDED
Materials Management	30456	FUME DTCR SNSR (CNG FORD)	AWARDED
Executive Administration	30468	Tampa Bay Times Advertising	AWARDED
Maintenance	30472	Forkliftlift	PENDING

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Materials Management	30474	82-63057-000 KIT, SPIN FILTER CANISTER	AWARDED
FACILITY MAINTENANCE	30475	FLEETWATCH	AWARDED
FACILITY MAINTENANCE	30487	SHOP TOWELS AND MATS	PENDING
Materials Management	30495	CV 50628 CRANKCASE	AWARDED
Materials Management	30500	82-58160-000 RADIATOR (1300 BUSES)	AWARDED
Operations	30507	SHELTER REMOVALS	AWARDED
Operations	30513	UNIFORM LEASE	PENDING
INFORMATION SYSTEMS	30514	TID - ORBCAD SERVICES - DC	PENDING
FINANCE ADMIN	30518	Preliminary Financing Investigation HM Design/Build	AWARDED
Materials Management	30553	PSTA CLUTCH KIT2500	AWARDED
Materials Management	30593	05-53970-000 VALVE FAN CONTRL	AWARDED
Materials Management	30595	05-53983-001 HYD. FAN DRIVE	AWARDED
Materials Management	30602	370195A OIL SEAL REAR (NATL OEM ONLY)	AWARDED
Materials Management	30605	4352253RX COOLER,EXH GAS RCN	AWARDED
Materials Management	30611	05-52261-000 FAN MOTOR	AWARDED
FACILITY MAINTENANCE	30616	TREE REMOVAL	AWARDED
INFORMATION SYSTEMS	30621	TID - NUANCE VOCALIZER - RM (REPLACES Req # 30368)	AWARDED
MAINTENANCE	30624	FY19 FUEL CONTRACT- DIESEL / UNLEADED	PENDING
FACILITY MAINTENANCE	30630	EMERGENCY A/C REPAIRS	AWARDED
ESMS	30637	Miantenace Shop Spill Supplies	PENDING
Maintenance	30645	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS MAY	PENDING
Capital Planning	30647	Autonomous Mobility Service	PENDING
Materials Management	30656	082485 LEMONEX CLEANINIG BAY	AWARDED
FACILITY MAINTENANCE	30658	LANDSCAPING SERVICES	AWARDED
RISK MANAGEMENT	30693	Actuarial Services	PENDING
HUMAN RESOURCES	30694	Actuarial Services	PENDING
Materials Management	30699	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
Materials Management	30700	MBK-3152 COMPLETE BRAKE KIT FRONT	AWARDED
MARKETING & CUSTOMER RELATIONS	30704	Task Order 14 - Fare capping -Animated Video	PENDING
Materials Management	30706	UNITS 3312 & 3303 (DOWN)	AWARDED
FINANCE ADMIN	30727	TEMP Admin Asst. - Finance	PENDING