

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
Information Systems	28310	BACKUP CIRCUITS FOR SPECTRUM	PENDING
Legal Staff	28807	Legal Services Contract	AWARDED
Maintenance	29035	Purchase of Chevy Silverado for Facilities	PENDING
Maintenance	29774	FUEL TANK CLEANING	PENDING
Maintenance	30027	Towing Services Contract	AWARDED
Streetcar	30114	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	PENDING
Information Systems	30130	TID - ZOOM CALLREC SOFTWARE SUPPORT CONTRACT - RM	AWARDED
Maintenance	30201	REMAN ALLISON TRANSMISSION CONTRACT	AWARDED
Maintenance	30202	REMAN CUMMINS ENGINE CONTRACT	PENDING
FINANCE ADMIN	30213	PARATRANSIT/OPERATIONS AUDIT	PENDING
Service Planning	30249	ITS Consultant	PENDING
Executive Administration	30271	Electronic Board Packets Application	PENDING
Capital Planning	30324	BTI GEC- A&E Services for BTI Projects	PENDING
Streetcar	30344	Street Car Barn Door replacement Track #5	PENDING
Maintenance	30472	Forklift	PENDING
FACILITY MAINTENANCE	30487	SHOP TOWELS AND MATS	AWARDED
MATERIAL MGMT	30495	CV 50628 CRANKCASE	AWARDED
MATERIAL MGMT	30500	82-58160-000 RADIATOR (1300 BUSES)	AWARDED
PASSENGER AMENITIES MAINTENANCE	30507	SHELTER REMOVALS	AWARDED
INFORMATION SYSTEMS	30514	TID - ORBCAD SERVICES - DC	PENDING
FINANCE ADMIN	30518	Preliminary Financing Investigation HM Design/Build	AWARDED
MATERIAL MGMT	30553	PSTA CLUTCH KIT2500	AWARDED
MATERIAL MGMT	30593	05-53970-000 VALVE FAN CONTRL	AWARDED
MATERIAL MGMT	30595	05-53983-001 HYD. FAN DRIVE	AWARDED
MATERIAL MGMT	30602	370195A OIL SEAL REAR (NATL OEM ONLY)	AWARDED
MATERIAL MGMT	30605	4352253RX COOLER,EXH GAS RCN	AWARDED
MATERIAL MGMT	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
MATERIAL MGMT	30656	041085 PRIDE-E CLEANING BAY	AWARDED
FACILITY MAINTENANCE	30658	LANDSCAPING SERVICES	AWARDED
RISK MANAGEMENT	30693	Actuarial Services	PENDING
HUMAN RESOURCES	30694	Actuarial Services	PENDING
MATERIAL MGMT	30699	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
MATERIAL MGMT	30700	MBK-3152 COMPLETE BRAKE KIT FRONT	AWARDED
MARKETING & CUSTOMER RELATIONS	30704	Task Order 14 - Fare capping -Animated Video	PENDING
Maintenance	30706	UNITS 3312 & 3303 (DOWN)	AWARDED
FINANCE ADMIN	30727	TEMP Admin Asst. - Finance	PENDING
Maintenance	30744	UNIT 1512 (DOWN)	AWARDED
MATERIAL MGMT	30759	102-915 T-K COMPRESSOR A-C R	AWARDED
RISK MANAGEMENT	30760	Task Order #1 - Legal Representation	AWARDED
FACILITY MAINTENANCE	30762	UNIFORM LEASE	AWARDED
FINANCE ADMIN	30763	FUEL TANK CLEANING (PO) - Original Req# 29774	AWARDED
Streetcar	30766	INVERTOR REPAIR	AWARDED
HUMAN RESOURCES	30775	RFP for FMLA Administration	PENDING
MATERIAL MGMT	30785	4955421RX VALVE EGR ISM	AWARDED
Streetcar	30792	WARRANTY SPLIT 50/50	AWARDED
PARATRANSIT MAINT	30796	4017 Transmission R & R (Unit Down)	AWARDED
Maintenance	30797	Purchase of 3 Chevy Equinox for Transit Supervisors	AWARDED
MARKETING & CUSTOMER RELATIONS	30798	Purchase of 1 Cargo Van for Marketing	AWARDED
Maintenance	30799	Purchase of 2 Chevy Silverado 1500s for Facilities	AWARDED
MATERIAL MGMT	30800	Purchase of 1 Cargo Van for Inventory	AWARDED
MATERIAL MGMT	30811	4352253RX COOLER,EXH GAS RCN	AWARDED
MATERIAL MGMT	30814	20-55184V030 MIRROR ASM R S	AWARDED
MATERIAL MGMT	30818	3200-V-1738 CARRIER ASM R	AWARDED
FINANCE ADMIN	30823	Office Supplies - Office Depot	AWARDED
HUMAN RESOURCES	30825	Benefits Broker - Core Benefits and Group Life/Disability	AWARDED
MATERIAL MGMT	30859	FREON R134A SUPPLIED CYL	AWARDED
Maintenance	30861	Cummins Reman Engines ISL-280- 2009-2010	AWARDED
Maintenance	30862	TransDiesel Reman Transmissions B400R 2009-2010	AWARDED
MATERIAL MGMT	30889	4955850 KIT PLUG,SPARK(CUMMINS)	AWARDED
Maintenance	30892	MANAGED HARDWARE,PM AND MAIN BUILDING.	AWARDED
LEGAL STAFF	30900	Gray Robinson General Counsel Legal Services-Stantec	AWARDED
MATERIAL MGMT	30914	5287191NX MODULE, INLET CAT.	AWARDED
MATERIAL MGMT	30922	4352923NX MODULE, FILTER OEM	AWARDED
MATERIAL MGMT	30930	5004341X PURGE VALVE AD-9	AWARDED
MATERIAL MGMT	30946	PSTA CLUTCH KIT2500	AWARDED
MATERIAL MGMT	30955	17-63529CCY (LU11-06-02)(82-76683-000)	AWARDED
MATERIAL MGMT	30960	17-71433CCYX61A41 (LU18-02-06)	AWARDED
MATERIAL MGMT	30961	102-915 T-K COMPRESSOR A-C R	AWARDED

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PARATRANSIT MAINT	30965	Brandon Ford Unit Repair 4014	AWARDED
INFORMATION SYSTEMS	30980	TID - STROMBERG SOFTWARE LICENSE - MB	AWARDED
Maintenance	31005	Emergency- Vehicle Suppression System Update - STC	AWARDED
INFORMATION SYSTEMS	31006	TID - CISCO SFP TRANSCEIVER MODULES - RM	PENDING
MATERIAL MGMT	31009	20-45327N000 LAMP STOP ALERT	AWARDED
MATERIAL MGMT	31025	05-42481-013 PUMP P/S (2900)	AWARDED
MATERIAL MGMT	31033	4352253RX COOLER,EXH GAS RCN	AWARDED
MATERIAL MGMT	31037	2872127PX INJECTOR (2900)	AWARDED
SERVICE PLANNING	31038	Tampa Arterial BRT Study	PENDING
INFORMATION SYSTEMS	31039	TID - PATRON CARD SYSTEM - MB	PENDING
FACILITY MAINTENANCE	31052	OPERATION CHILLER	AWARDED
MATERIAL MGMT	31060	LF 9009 OIL FILTER	AWARDED
Maintenance	31061	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS JUNE	AWARDED
MATERIAL MGMT	31069	2872127PX INJECTOR (2900)	AWARDED
MATERIAL MGMT	31073	3200-V-1738 CARRIER ASM R	AWARDED
RISK MANAGEMENT	31080	Legal Services Contract - FY18 WC	AWARDED
LEGAL STAFF	31081	General Council & Labor and Employment FY18	AWARDED
MATERIAL MGMT	31087	4326472 SENSOR,NITROGEN OXIDE	AWARDED
MATERIAL MGMT	31099	05-64312-000 P/S PUMP (1000)	AWARDED
MATERIAL MGMT	31100	FM-US-400015 METH DETECTION SYS.	AWARDED
FINANCE ADMIN	31102	Temp Services for Finance	AWARDED
Streetcar	31116	COW CATCHER ASSEMBLY	PENDING
MATERIAL MGMT	31117	507252001 POWER SUPPLY ASSY.	AWARDED
MATERIAL MGMT	31121	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
MARKETING & CUSTOMER RELATIONS	31126	INDIVIDUAL ROUTE SCHEDULES - JULY 2018 MARK-UP	AWARDED
Maintenance	31130	Goodyear Tire Lease- Add funding to PO 18-0237	AWARDED
MATERIAL MGMT	31139	C 701 NIEHOFF ALT. GEN.	AWARDED
SERVICE PLANNING	31140	Transloc Pilot Program	PENDING