

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	AWARDED
Maintenance	29035	Purchase of Chevy Silverado for Facilities	PENDING
Streetcar	30114	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	AWARDED
Maintenance	30202	REMAN CUMMINS ENGINE CONTRACT	PENDING
Service Planning	30249	ITS Consultant	PENDING
Capital Planning	30324	BTI GEC- A&E Services for BTI Projects	PENDING
INFORMATION SYSTEMS	30514	TID - ORBCAD SERVICES - DC	AWARDED
MAINTENANCE	30624	FY19 FUEL CONTRACT- DIESEL / UNLEADED	PENDING
ESMS	30637	Miantenance Shop Spill Supplies	AWARDED
Capital Planning	30647	Autonomous Mobility Service	PENDING
RISK MANAGEMENT	30693	Actuarial Services	AWARDED
HUMAN RESOURCES	30694	Actuarial Services	AWARDED
HUMAN RESOURCES	30775	RFP for FMLA Administration	PENDING
INFORMATION SYSTEMS	31006	TID - CISCO SFP TRANSCEIVER MODULES - RM	AWARDED
SERVICE PLANNING	31038	Tampa Arterial BRT Study	PENDING
Streetcar	31105	STREETCAR HVAC	AWARDED
Streetcar	31116	COW CATCHER ASSEMBLY	AWARDED
Materials Management	31167	82-65996-016 REG.,PRESSURE (1500 CNG)	AWARDED
Materials Management	31181	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Maintenance	31211	Gator Ford Unit Repair 4018 - Long Block	AWARDED
Maintenance	31214	UNIT 2921 (DOWN)	AWARDED
Materials Management	31215	82-31205-000 TORQUE ROD UPPER(2400)	AWARDED
Maintenance	31217	UNIT 2921 (DOWN)	AWARDED
Human Resources	31244	Temp Services for HR - Billing Tech	AWARDED
Operations	31247	Towing Services Contract (PO) - Original Req# 30027	AWARDED
Materials Management	31260	3200-V-1738 CARRIER ASM R	AWARDED
Legal Staff	31261	LawBase Software for Legal Department	AWARDED
Maintenance	31264	UNIT 1716 (DOWN)	AWARDED
Maintenance	31266	Cummins Reman Engines ISL-280- 2009-2010- 2010 Fleet	AWARDED
Maintenance	31268	TransDiesel Reman Transmissions B400R 2009-2010-Addt'l 2010s	AWARDED
Maintenance	31269	Precision Reman ZF Transmission- Unit 1203	AWARDED
Materials Management	31279	31S-STUD POST BATTERY	AWARDED
Marketing & Communications	31291	ROUTE SCHEDULE BOOK - JULY 1, 2018 MARK-UP	AWARDED
Maintenance	31307	Bus Purchase- Ten 40ft LF CNG Buses	AWARDED
Materials Management	31318	82-58160-000 RADIATOR (1300 BUSES)	AWARDED
Maintenance	31330	Extend Temp. Admin. Asst. for Maintenance-Kristin Huba	AWARDED
Human Resources	31333	NeoGov licenses extension	AWARDED
Materials Management	31344	2872127PX INJECTOR (2900)	AWARDED
Operations	31357	Towing Services Contract (PO) - Original Req# 30027	AWARDED
Marketing & Communications	31373	TBT Ads for 275 LX	AWARDED
Risk	31375	Workers' Comp - Legal Services FY2018	AWARDED
Maintenance	31391	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS JULY	AWARDED
Capital Planning	31393	Street Car Barn Door replacement Track #5	PENDING
Materials Management	31394	MANAGED HARDWARE,PM AND MAIN BUILDING.	AWARDED
Materials Management	31396	2872765PX INJECTOR(1200-	AWARDED
Marketing & Communications	31405	iHeart/Clear Channel Route Change Ad	AWARDED
Materials Management	31414	102-915 TK COMPRESSOR (R)	AWARDED
Materials Management	31415	4352253RX COOLER,EXH GAS RCN	AWARDED
Service Planning	31424	BUS SHELTER MOVES	PENDING
Materials Management	31435	51-75367-000 FRT. TURN SIG.(1600	AWARDED
Materials Management	31438	82-60846-000 ELEMENT FILTER (1500 CNG)	AWARDED
Materials Management	31440	82-58259-000 ELEMENT,HYDRAULIC FILTER	AWARDED
Executive Administration	31443	State Government Relations Services	PENDING
Materials Management	31444	2872765PX INJECTOR(1200-	AWARDED
Maintenance	31466	YBOR GENERATOR - EMERGENCY REPAIR	AWARDED
Materials Management	31471	3200-V-1738 CARRIER ASM R	AWARDED
Marketing & Communications	31477	Task Order 15 - Buccaneers Stadium Shuttle Pilot	AWARDED
Maintenance	31478	Forklift (PO) *Original Req# 30472 (Vendor Contract)	AWARDED
Finance	31480	PARATRANSIT/OPERATIONS REVIEW	AWARDED
Materials Management	31481	20-55185V006 MIRROR ASM C S	AWARDED
Materials Management	31482	20-55184V030 MIRROR ASM R S	AWARDED
Materials Management	31483	104-740 CONDENSER MOTOR (2900)	AWARDED
Materials Management	31492	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
Materials Management	31498	05-53970-000 VALVE FAN CONTRL	AWARDED
Materials Management	31500	20-57279C000A FRONT BUMPER(2600	AWARDED
Information Systems	31504	TID - ADOBE CREATIVE CLOUD ALL APPS - PM	AWARDED
Capital Planning	31508	Solar Lighting at Wiregrass PNR	PENDING
Materials Management	31512	Obsolete Inventory Credit PO	AWARDED
Human Resources	31514	HART Employee Engagement Survey - Focus Group	AWARDED
Maintenance	31515	Jesto Transmissions of Florida Unit 4508 (Unit Down)	AWARDED
Human Resources	31523	One HART - Independence Day BBQ	AWARDED
Marketing & Communications	31526	iHeart/Clear Channel Route Change Ad	AWARDED
Materials Management	31528	4352253RX COOLER,EXH GAS RCN	AWARDED
Executive Administration	31529	Electronic Board Application (PO) *Original Req# 30271	AWARDED
Executive Administration	31530	GSA Contract# GS-35F-0119Y	AWARDED

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Operations	31533	Consortium Fee - Florida Transit Association	AWARDED
Materials Management	31537	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Materials Management	31539	5287191NX MODULE, INLET CAT.	AWARDED
Materials Management	31542	B15705-0002 MAG.READ HEAD	AWARDED
Materials Management	31543	B15704-0002 MAG WRITE HEAD	AWARDED
Maintenance	31545	Extend Temp. Admin. Asst. for Maintenance-Kristin Huba	AWARDED
Finance	31555	Transit Asset Management Contract Mod 1	AWARDED
Human Resources	31561	Temp Billig Tech - HR	AWARDED
Materials Management	31565	4955850 KIT PLUG,SPARK(CUMMINS)	AWARDED
Capital Planning	31568	New HM Building Design	PENDING
Materials Management	31569	4352923NX MODULE, FILTER OEM	AWARDED
Materials Management	31570	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Materials Management	31579	4954315RX FUEL PUMP(2900-2010)	AWARDED
Materials Management	31583	05-64312-000 P/S PUMP (1000)	AWARDED
Materials Management	31594	MRK-1228 KIT REPAIR	AWARDED
Marketing & Communications	31629	Task Order 16 - Streetcar Market Plan	AWARDED
Materials Management	31635	4938827RX AIR COMPRESSOR(1200	AWARDED
Materials Management	31646	5287191NX MODULE, INLET CAT.	AWARDED
Materials Management	31656	BTHRM TISSUE 2-PLY 12 PK(700FT ROLL)	AWARDED
Materials Management	31664	05-42481-013 PUMP P/S (2900)	AWARDED
Operations	31680	CUTR INSTRUCTORS FOR OPS CLASS - CM	AWARDED
Maintenance	31686	Jesto Transmissions of Florida Unit 4506 (Unit Down)	AWARDED
Materials Management	31694	3929935 SENSOR,MASS AIR FUEL	AWARDED
Materials Management	31703	2872127PX INJECTOR (2900)	AWARDED
Maintenance	31735	Brandon Ford Unit Repair 4501 (Unit Down)	AWARDED
Human Resources	31754	Benefits Broker Services for HR (PO) VC=Req#31457	AWARDED
Information Systems	31755	TID - CHANGE REQUEST FOR UDT DEVICES - DC	AWARDED
Materials Management	31757	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Operations	31765	Flamingo Fares - CCG Program Mgmt. Assessment Services	AWARDED
Legal Staff	31770	Labor and Employment FY18 (CORRECT GL Orig Req 31081)	AWARDED
Maintenance	31773	Jesto Transmissions of Florida Unit 4011 (Unit Down)	AWARDED
Maintenance	31784	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS AUG	AWARDED
Maintenance	31785	ULTRA LOW SULFUR DIESEL FUEL #2 - NYMEX AUG	AWARDED
Streetcar	31791	TID - WEBSITE REFRESH - TECO - DC	PENDING
Information Systems	31792	TID - SEELCLICKFIX LICENSE- SH	AWARDED
Materials Management	31794	MANAGED HARDWARE,PM AND MAIN BUILDING.	AWARDED
Materials Management	31797	101-0046 T-HANDLE LATCH RELEAS	AWARDED
Materials Management	31802	4032767NX KIT½ACTUATOR ISC/ISL	AWARDED
Materials Management	31803	4352923NX MODULE, FILTER OEM	AWARDED
Maintenance	31835	Stepps Towing Para- Add to PO-18-2152	AWARDED
Materials Management	31844	041085 PRIDE-E CLEANING BAY	AWARDED
Information Systems	31853	TID - HARDWARE FOR SSS PROJECT - DC	PENDING
Maintenance	31858	Bus Seat ADA Reconfiguration- Replaced PO18-2400/R31472	AWARDED
Human Resources	31864	Human Resources Follow-Up Audit	PENDING
Information Systems	31868	TID - TRAPEZE UPGRADE TRAINING - TW	PENDING
Maintenance	31880	Extend Temp. Admin. Asst. for Maintenance-Kristin Huba	AWARDED
Streetcar	31883	Streetcar Automatic Passenger Counter Installation	AWARDED
Materials Management	31886	2872127PX INJECTOR (2900)	AWARDED
Materials Management	31890	4902921PX INJECTOR 2500 ISM	AWARDED
Maintenance	31917	ADA Seating Installation	PENDING
Information Systems	31924	TID - SMARTNET FIREWALLS RENEWAL - DC	PENDING