	Requisition		Procuremen
Department Name	Number	Requisition Name and Description	Status
Capital Planning	30647	Autonomous Mobility Service	PENDING
HUMAN RESOURCES	30775	RFP for FMLA Administration	PENDING
Capital Planning	31508	Solar Lighting at Wiregrass PNR	PENDING
Paratransit	32921	Vehicle Rentals	PENDING
Human Resources	33026	FY2019 Physicals and Drug/Alcohol	PENDING
Operations	33117	FY19 PO - Uniforms	PENDING
Information Systems	33201	SECURITY CAMERAS FOR PARATRANSIT, STREETCAR, AND BUS - DC	PENDING
Information Systems	33260	TID - FY19 - Microsoft Premier Support Plan - RK	PENDING
Information Systems	33384	TID - EVERBRIDGE MASS NOTIFICATION - GB	PENDING
Information Systems	33454	TID - FY19 - CISCO WEBEX RENEWAL - NR	PENDING
Capital Planning	33463	Emergency Procurement 56th street and Fowler Avenue Bus Bay	PENDING
Legal	32960	Legal Services-EPLI-Bell & Roper FY 18	AWARDED
Operations	33136	VOICE OF THE CUSTOMER	AWARDED
Operations	33327	VOICE OF THE COSTOMER (ORIGINAL REQ 33136)	AWARDED
Risk	32890	Legal Services Contract - FY18 WC	AWARDED
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Capital Planning	32846	New HM Building Design	AWARDED
Maintenance	32882	FY19 NRV Tire Purchases and Service	AWARDED
Material Mgmt/Inventory Control	32946	MANAGED HARDWARE,PM AND MAIN BUILDING.	AWARDED
Facilities	32920	FY19 LANDSCAPING	AWARDED
Marketing/Cust Relations	32865	HARTPlus Coupon Books-Reprint	AWARDED
Maintenance	32937	ADA Seating Installation	AWARDED
Maintenance	32949	UNIFORM LEASE	AWARDED
Maintenance	32973	UNIFORM LEASE	AWARDED
Human Resources	32866	HART Recognition - 20 Years of Service Milestone	AWARDED
Maintenance	32950	MANAGED HARDWARE HM and PM BUILDING.	AWARDED
Streetcar	32951	SUPPLIER MANAGED HARDWARE STREETCAR	AWARDED
Human Resources	32935	FMLA Administration October 2018 thru December 2018	AWARDED
Risk	32935 32887	FY2019 - WC TPA CLAIMS SERVICING FEES	AWARDED
Risk	32888	FY2019 - TPA Claims Servicing Fees	AWARDED
Facilities	32979	FY19 PRESSURE WASH TRANSIT CENTERS	AWARDED
Marketing/Cust Relations	33056	iHeartMedia - Streetcar - JingleBall	AWARDED
Maintenance	32932	FY19-SHOP TOWELS AND MATS	AWARDED
Information Systems	32961	TID - REMIX SOFTWARE- SH	AWARDED
Risk	32893	Legal Services Contract - FY19 WC	AWARDED
Information Systems	32947	TID - ESRI MAINTENANCE RENEWAL- SH	AWARDED
Marketing/Cust Relations	32927	Streetcar Live Music	AWARDED
Paratransit	32872	REPLACE LONG BLOCK UNIT 4011 (UNIT DOWN)	AWARDED
Information Systems	32850	TID - FY19 - XEROX SOFTWARE SUPPORT AGREEMENT - SH	AWARDED
Information Systems	32851	TID - FY19 - TRAPEZE ANNUAL MAINTENANCE SOFTWARE - TW	AWARDED
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Information Systems	33113	TID - CLEVOR FLAMINGO CONSULTANT - TID Original Req. 32871	AWARDED
Risk	32891	Legal Services Contract - FY19 WC	AWARDED
Risk	32885	FY2019 - Insurance Premiums Renewals	AWARDED
Material Mgmt/Inventory Control	33114	UNIT 1206	AWARDED
Facilities	32964	FY19 OPERATIONS CHILLER	AWARDED
Legal	33090	Labor and Employment FY19 Bennett Jacobs & Adams	AWARDED
Legal	33082	Thomson Reuters - Westlaw Pro Research Government FY 19	AWARDED
Legal	33163	Labor and Employment FY19 Bennett Jacobs & Adams	AWARDED
Legal	33089	FY 19 EPLI Insurance Policy - Legal Services - Bell & Roper	AWARDED
Legal	33091	FY 19 EPLI Insurance Policy - Legal Services - Behar PA	AWARDED
Legal	33088	Labor and Employment FY19 Bell & Roper	AWARDED
Facilities	33018	FY19 ELEVATOR MAINTENANCE YBOR MAINT	AWARDED
Facilities	33017	FY19 ELEVATOR MAINTENANCE YBOR ADMIN	AWARDED
Finance	33024	Count room at 21st ave Coin Sorter/Conveyor Belt PMA	AWARDED
Human Resources	33055	FY19 Benefit Services	AWARDED
	33111	Clear Channel - Streetcar Billboards	AWARDED
Marketing/Cust Relations			
Risk	33105	Risk Audit	AWARDED
Marketing/Cust Relations	33203	Tampa Bay Times Advertising	AWARDED
Paratransit	33143	Jesto Transmissions of Florida Unit 4009 (Unit Down)	AWARDED
Information Systems	32972	TID - AZURE STORAGE OVERAGE - NR	AWARDED
Facilities	33239	BURGULAR ALARM O & M	AWARDED
Facilities	33230	SOLID WASTE DISPOSAL	AWARDED
Maintenance	33236	REPLACES REQ 32827	AWARDED
Operations	32090	OneBusAway Development	AWARDED
Maintenance	32230	Recover, Recycle, Recharge Machine	AWARDED
Operations	33334	VOICE OF THE CUSTOMER (ORIGINAL REQ 33316)	AWARDED
Information Systems	32894	TID - CAMERAS FOR SSS SAFETY AND SECURITY - DC	AWARDED
Maintenance	33179	FACILITIES MAINTENANCE PICK UP TRUCK	AWARDED
Operations	33052	Paratransit Vehicle Purchase	AWARDED
Paratransit	33356	Yellow Cab Voucher Program	AWARDED
Legal	33081	General Counsel FY19	AWARDED
Human Resources	33109	Temp Services for Human Resources - Billing Tech	AWARDED
	33372	Coffee Supplies and Delivery - FY19	AWARDED
Executive			
Executive Marketing/Cust Relations	33306	HART MVP Express - iHeartMedia Radio Commercials	AWARDED
Marketing/Cust Relations	33306 33312	•	AWARDED AWARDED
Marketing/Cust Relations Marketing/Cust Relations	33312	HART MVP Express - iHeartMedia Commercials	AWARDED
Marketing/Cust Relations		•	

	Requisition		Procurement
Department Name	Number	Requisition Name and Description	Status
Paratransit	33278	Jesto Transmissions of Florida Unit 4018 (Unit Down)	AWARDED
Maintenance	33359	Bulk Fluids FY 19 - thru November 2018	AWARDED
Facilities	33449	BOTTLED WATER	AWARDED
Paratransit	33420	Jesto Transmissions of Florida Unit 4010(Unit Down)	AWARDED
Marketing/Cust Relations	33423	Vector Media - Streetcar	AWARDED
Marketing/Cust Relations	33453	Vector Media - Streetcar	AWARDED
Marketing/Cust Relations	33419	WTMP - AM150 Airtime - Streetcar	AWARDED
Facilities	33450	PEST CONTROL	AWARDED
Human Resources	33079	Temp Services for Human Resources - Recruitment	AWARDED
Safety Security	33445	Allied Universal Security Services - CM	AWARDED
Training	33379	CUTR VAN TRAINER - CM	AWARDED
Finance	33274	Cash Processing, Change Machine and TVMs Services FY 2019	AWARDED
Streetcar	33360	Traction Power Training	AWARDED
Maintenance	32111	Brakemate	AWARDED
Facilities	33224	PILOT PORTABLE TOILET RENTALS	AWARDED
Facilities	33233	GENERATOR INSPECTIONS	AWARDED
Maintenance	33430	Sunstate International bus repair 1203	AWARDED
Material Mgmt/Inventory Control	32907	CLEANING SUPPLIES	AWARDED
Material Mgmt/Inventory Control	32876	82-39803-000 T- ROD R.H.REAR(2500)	AWARDED
Material Mgmt/Inventory Control	32879	4352923NX MODULE, FILTER OEM	AWARDED
Material Mgmt/Inventory Control	33005	4902921PX INJECTOR 2500 ISM	AWARDED
Material Mgmt/Inventory Control	33107	31S-STUD POST BATTERY	AWARDED
Material Mgmt/Inventory Control	32924	82-60846-000 ELEMENT FILTER (1500 CNG)	AWARDED
Material Mgmt/Inventory Control	33220	05-52261-000 FAN MOTOR	AWARDED
Material Mgmt/Inventory Control	32878	2872127PX INJECTOR (2900)	AWARDED
Material Mgmt/Inventory Control	32900	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Material Mgmt/Inventory Control	33160	BTHRM TISSUE 2-PLY 12 PK(700FT ROLL)	AWARDED
Material Mgmt/Inventory Control	32992	17-71433CCYXX61A41 (LU18-02-06)	AWARDED
Material Mgmt/Inventory Control	33408	4954315RX FUEL PUMP(2900-2010)	AWARDED
Material Mgmt/Inventory Control	33112	05-52261-001 HYD FAN MOTOR	AWARDED
Material Mgmt/Inventory Control	33153	PSTA CLUTCH KIT2500	AWARDED
Material Mgmt/Inventory Control	33119	5287191NX MODULE, INLET CAT.	AWARDED
Material Mgmt/Inventory Control	33119	4326475 SENSOR,NOX	AWARDED
Material Mgmt/Inventory Control	33192	4902921PX INJECTOR 2500 ISM	AWARDED
Material Mgmt/Inventory Control	33385	82-42444-000 ROTOR (1500 CNG)	AWARDED
Material Mgmt/Inventory Control	33370	4956094 NX TURBO ASSY ISM ENG	AWARDED
Material Mgmt/Inventory Control	33425	4352253RX COOLER,EXH GAS RCN	AWARDED
Material Mgmt/Inventory Control	33259	82-39803-000 T- ROD R.H.REAR(2500)	AWARDED
Material Mgmt/Inventory Control	33411	05-53970-000 VALVE FAN CONTRL	AWARDED
Material Mgmt/Inventory Control	33418	53-46393N000 BIKE RACK (SPORTWORKS)	AWARDED
Material Mgmt/Inventory Control	33332	4955850 KIT PLUG,SPARK(CUMMINS)	AWARDED
Material Mgmt/Inventory Control	33332	4955850 KTT PLOG, SPARK (COMMINS)  4352923NX MODULE, FILTER OEM	AWARDED
	33336	3200-V-1738 CARRIER ASM R	AWARDED
Material Mgmt/Inventory Control Information Systems	33183 32871	TID - CLEVOR FLAMINGO CONSULTANT - TID	AWARDED
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Maintenance	32827	Fire Extinghuisher Vehicle Suppression System Inspections	AWARDED
Information Systems	33001	Flamigo Program Mgmt. Services	AWARDED
Capital Planning	30324	BTI GEC- A&E Services for BTI Projects	PENDING
SERVICE PLANNING	31038	Tampa Arterial BRT Study	PENDING
Capital Planning	32210	BTI- Ruskin Tax Collector Bus Bay Construction	PENDING
Capital Planning	32211	BTI-ADA Landing Pad at Brandon WalMart	PENDING
Human Resources	32288	Pre/Post- Employment Background Checks	PENDING
Information Systems	32335	FY19 - TELECOMMUNICATIONS EQUIP & SERVICES	PENDING
Safety & Security	32756	SAFETY - SMS CONSULTANT - DS	PENDING