

Department Name	Requisition Number	Requisition Name and Description	Procurement Status
Capital Planning	31508	Solar Lighting at Wiregrass PNR	AWARDED
Human Resources	33471	RFP - Deferred Comp Consultant	PENDING
Human Resources	33501	CPS HR Action Plan/Focus Group	PENDING
Regional Revenue Project	33952	Flamingo Fares - Formal Security Assessment Service	PENDING
Facility	34084	HAZARDOUS WASTE	PENDING
Maintenance	34174	12-VOLT COMMERCIAL BATTERY - CONTRACT FY19	PENDING
Capital Planning	34325	BTI A&E TO#01 Fowler Avenue at 56th Street	PENDING
Bus Operations Admin	34369	Tampa Innovation District Uptowner Service	PENDING
Bus Operations Admin	34372	On Demand Downtown Alternative Circulator Service	PENDING
Streetcar	34419	Rail Cross Tie replacement	PENDING
Maintenance	34508	Fogmaker Service- Trip Charges	AWARDED
Maintenance	35039	ALLISON TRANSMISSION CONTRACT	PENDING
Maintenance	35047	Differential Contract	PENDING
Service Planning	35235	Tampa Arterial BRT Study	PENDING
Facility	35300	MTC Concrete Rehab	PENDING
Facility	35302	Northwest Breakroom	PENDING
Passenger Amenities Maintenance	35383	BUS STOP SIGNS	AWARDED
Information Systems	35410	TID - ORBCAD SERVICES - DC	AWARDED
Information Systems	35484	TID - TOUGHBOOKS FOR MAINTENANCE - MB	PENDING
Information Systems	35489	TID - ALLISON DOC PREMIUM - MB	PENDING
Information Systems	35513	TID - MAINTENANCE SOFTWARE FOR TOUGHBOOKS - MB	PENDING
Information Systems	35514	TID - MAINTENANCE SOFTWARE FOR TOUGHBOOKS - MB	PENDING
Streetcar Maintenance	35523	Streetcar Traction Motor Rebuilds	AWARDED
Bus Operations Admin	35529	VOICE OF THE CUSTOMER (ORIGINAL REQ 33316)	AWARDED
Fleet Maintenance	35540	Fleetwatch Data Loggers and Receiver	AWARDED
Information Systems	35569	TID - BATTERY REPLACEMENT AND REVITALIZATION - RM	AWARDED
Marketing/Cust Relations	35595	OPEN PO - Florida Sentinel Bullentin	AWARDED
Marketing/Cust Relations	35596	BLANKET PO - Tampa Bay Times Advertising	AWARDED
Marketing/Cust Relations	35597	BLANKET PO - LA GACETA NEWSPAPER	AWARDED
Human Resources	35601	HR Compensation Study 2019	PENDING
Marketing/Cust Relations	35616	HART FY2018 Annual Report	AWARDED
Information Systems	35671	TID - SERVERS FOR CAMERAS - MB	PENDING
Information Systems	35672	TID - STORAGE FOR CAMERA PROJECT FOR 21ST- NR	AWARDED
Information Systems	35686	TID - STORAGE FOR CAMERAS AT YBOR - NR	AWARDED
Information Systems	35722	TID - SWIFTLY FOR SAFETY AND SECURITY - CC	AWARDED
Facility Maintenance	35723	STRIPE LOT	AWARDED
Fleet Maintenance	35750	UNLEADED FUELING STATION 21ST AVENUE	AWARDED
Material Mgmt/Inventory Control	35759	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
Marketing/Cust Relations	35766	Task Order 20 - Messaging/Talking Points	AWARDED
Fleet Maintenance	35770	Cummins ISL Engines Re-Compete Contract	PENDING
Material Mgmt/Inventory Control	35774	DECALS	AWARDED
Material Mgmt/Inventory Control	35785	82-60846-000 ELEMENT FILTER (1500 CNG)	AWARDED
Material Mgmt/Inventory Control	35789	C 701 NIEHOFF ALT. GEN.	AWARDED
Material Mgmt/Inventory Control	35793	4376312RX KIT,EXH RCN COOLER	AWARDED
Material Mgmt/Inventory Control	35795	4352923NX MODULE, FILTER OEM	AWARDED
Material Mgmt/Inventory Control	35800	5263986 CRANK CASE BREATHER (2900 )	AWARDED
Material Mgmt/Inventory Control	35802	4954315RX FUEL PUMP(2900-2010)	AWARDED
Human Resources	35818	HR Director Search	AWARDED
General Liability	35821	Insurance Broker Services	AWARDED
General Liability	35825	PRIA - Invoice #54045	AWARDED
Material Mgmt/Inventory Control	35827	04-70290-000 DRYER,AIR (1200)	AWARDED
Material Mgmt/Inventory Control	35832	53-46393N000 BIKE RACK (SPORTWORKS)	AWARDED
Material Mgmt/Inventory Control	35835	4955421RX VALVE EGR ISM	AWARDED
Fleet Maintenance	35842	Coachcrafters Suppl Task/Repair Order- Add to PO 19-1699	AWARDED
Information Systems	35844	TID - UDT SAFETY VISION - DC	AWARDED
Material Mgmt/Inventory Control	35856	102-915 TK COMPRESSOR (R)	AWARDED
Facility Maintenance	35858	FANS	AWARDED
Material Mgmt/Inventory Control	35864	FUME DTCR SNSR (CNG FORD)	AWARDED
Safety Security	35868	Tampa Police Department Patrols	AWARDED
Human Resources	35874	Display Boards for Compliance	AWARDED
Material Mgmt/Inventory Control	35877	NIEHOFF	AWARDED
Material Mgmt/Inventory Control	35887	SCAT VEH'S	AWARDED
Fleet Maintenance	35888	ANNUAL FIRE EXTINGUISHER SERVICE BUSES & VANS	AWARDED
Human Resources	35894	the Internal Control and Data Security AUDIT	PENDING
Material Mgmt/Inventory Control	35895	14-76877-000 PLATE ASM,PIVOT	AWARDED
Material Mgmt/Inventory Control	35896	HUMAGUARD TRANSFERS	AWARDED
Executive	35897	Office Supplies - Office Depot for FY19 - Additional Money	AWARDED
Material Mgmt/Inventory Control	35904	3200-V-1738 CARRIER ASM R	AWARDED
General Liability	35910	Actuarial Services for Risk GL & WC	AWARDED
Streetcar Vehicle Maintenance	35914	INVERTOR REPAIR	PENDING
Fleet Maintenance	35918	2019 Gillig Bus JX55	AWARDED
Marketing/Cust Relations	35920	Temp Services for Marketing Administrative Asst	AWARDED
Human Resources	35922	Temp Services for Human Resources - Recruitment	AWARDED
Marketing/Cust Relations	35924	Earth Day 2019 Bus Wrap	AWARDED
Facility Maintenance	35940	PAINT BOOTHS LIGHTING	AWARDED
Facility Assessment	35945	High Level Property Assessment for Surplus Properties	PENDING
Information Systems	35946	TID - SSS at MTC- DC	PENDING

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Material Mgmt/Inventory Control	35949	4956094 NX TURBO ASSY ISM ENG	AWARDED
PMO-Project Management Office	35980	Ybor Reconfiguration - North Side Additional Man Hours	AWARDED
Fleet Maintenance	35983	Vehicle Fire Extinguisher and Suppression System Contract	AWARDED
Material Mgmt/Inventory Control	35984	041085 PRIDE-E CLEANING BAY	AWARDED
Material Mgmt/Inventory Control	35985	082485 LEMONEX CLEANINIG BAY	AWARDED
Material Mgmt/Inventory Control	35991	82-59990-000 PAD (KIT2252H2DA)	AWARDED
Facility Maintenance	35995	PAINT BOOTH	AWARDED
Executive	35999	TransPro Org design and augmentation	AWARDED
Human Resources	36002	Indeed Job Postings	AWARDED
Material Mgmt/Inventory Control	36011	4352253RX COOLER,EXH GAS RCN	AWARDED
Material Mgmt/Inventory Control	36014	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Fleet Maintenance	36023	Dixie Paint- Unit 4015	AWARDED
Facilities Maintenance	36026	WIRELESS POST LIFTS	PENDING
Material Mgmt/Inventory Control	36034	82-64570-020 EVAP MOTOR/BLOWER(1200	AWARDED
Safety Security	36035	SAFETY - BODY CAMS - CM	AWARDED
Marketing/Cust Relations	36036	BUS FLEET (SCAT UNITS)	AWARDED
PMO-Project Management Office	36042	Ybor 3rd Floor Reconfiguration-Additional funds to PO19-1436	AWARDED
Information Systems	36043	TID - USB POWER ADAPTERS AND MONITORS FOR TID - WG	AWARDED
Material Mgmt/Inventory Control	36045	315-STUD POST BATTERY	AWARDED
Material Mgmt/Inventory Control	36046	BUS FLEET (SCAT UNITS)	AWARDED
Material Mgmt/Inventory Control	36053	04-54517-000 E-10 BRAKE VALVE(1400	AWARDED
Material Mgmt/Inventory Control	36056	53-46393N000 BIKE RACK (SPORTWORKS)	AWARDED
Executive	36060	InfraStrategies Long Term Design & Strategic Advisory	PENDING
Material Mgmt/Inventory Control	36076	2872765PX INJECTOR (1200)	AWARDED
Material Mgmt/Inventory Control	36077	82-58160-000 RADIATOR (1300 BUSES)	AWARDED
Marketing/Cust Relations	36093	FY19 BLANKET PO# FOR LAMINATION SERVICES	AWARDED
Information Systems	36100	TID - INSTALLATION AND CABLING S. Side YBOR RECONFIGURATION	AWARDED
Facility Maintenance	36101	PARKING LOT LIGHTING	AWARDED
Streetcar Maintenance	36103	Streetcar Traction Motor Rebuilds (ORIG REQ 35523)	AWARDED
Material Mgmt/Inventory Control	36109	01-71711-000 FILTER,SAFETY AIR (1500)	AWARDED
Fleet Maintenance	36111	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS MAY	PENDING
Material Mgmt/Inventory Control	36133	53-28158-092 A. LINEAR ELEC.(1300	AWARDED
Executive	36136	Temp - Administrative Asst/Front Desk	AWARDED
Human Resources	36138	Temp Services for Human Resources - Recruitment	AWARDED
Material Mgmt/Inventory Control	36147	04-70290-000 DRYER,AIR (1200)	AWARDED
Safety Security	36158	SAFETY - COOP CONSULTANT - JHE	AWARDED
Facility Maintenance	36174	FACILITES HOME DEPOT PO	AWARDED
Regional Revenue Project	36178	Updated HART Herando County Equipment and Relocation	PENDING
Material Mgmt/Inventory Control	36183	102-915 TK COMPRESSOR (R)	AWARDED
Material Mgmt/Inventory Control	36189	827 INJECTOR (4000'S)	AWARDED
Fuel, Fluids & Excise Tax Paratransit	36203	FY20 FUEL CONTRACT- DIESEL / UNLEADED	PENDING