

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
SALES & REVENUE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING
MATERIAL MGMT/INVENTORY CONTROL	23512	Banking and Merchant Services	RFP	1/26/2017	2/24/2017	PENDING
BOARD & COMMITTEES	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
MATERIAL MGMT/INVENTORY CONTROL	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
MARKETING & CUSTOMER RELATIONS	26216	Employee Satisfaction Survey Services	PENDING	05/04/2017	PENDING	PENDING
Maintenance: Facility Technicians	26275	FALL PROTECTION FOR HM PM AS DESCRIBED IN ATTACHED SOW-0153	IFB	6/30/2017	8/2/2017	PENDING
EXEC OFFICE STAFF	26312	Security Surveillance System Installation	IFB	6/27/2017	7/27/2017	PENDING
REGIONAL REVENUE COLLECTION	26321	HART TAM Consultant Services	RFP	6/27/2017	7/26/2017	PENDING
INFORMATION SYSTEMS	26328	Background Check Services	RFP	PENDING	PENDING	PENDING
MATERIAL MGMT/INVENTORY CONTROL	26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING
SERVICE PLANNING	26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING
RISK MANAGEMENT	26517	Community Sentiment Survey	RFP	PENDING	PENDING	PENDING
MATERIAL MGMT/INVENTORY CONTROL	27263	Task Order 6 for Labor Negotiations	Task Order	PENDING	PENDING	PENDING
SAFETY SECURITY & TRAINING	27407	Stormwater Swale Maintenance	PENDING	9/7/2017	PENDING	PENDING
Streetcar	27623	Replacement of Streetcar Barn Door	PENDING	PENDING	PENDING	PENDING
Marketing & Communications	27879	Bus Shaped Flash Drives	RFQ	PENDING	PENDING	PENDING
MATERIAL MGMT/INVENTORY CONTROL	27904	Milestone F3a FAT-Consumer Web Portal/Jolley Trolley Engineering and Support	PO AWARD	N/A	N/A	PENDING
MATERIAL MGMT/INVENTORY CONTROL	27923	SOW and ICE for Cash Processing , change machine and TVMs	PSTA	N/A	N/A	PENDING
Materials Management	27924	MBK-3153 COMPLETE BRAKE KIT REAR	PO AWARD	N/A	N/A	AWARDED
Materials Management	27925	MBK-3152 COMPLETE BRAKE KIT FRONT	PO AWARD	N/A	N/A	AWARDED
MATERIAL MGMT/INVENTORY CONTROL	27934	Milestone E Installation of Pilot Equipment Completed and Ap	PO AWARD	N/A	N/A	PENDING
Information Systems	27951	TID - LAPTOP - WG	PO AWARD	N/A	N/A	AWARDED
EXEC OFFICE STAFF	27959	LOW ASH POLLUTION TAX	PO AWARD	PENDING	PENDING	PENDING
Maintenance: Bus Fleet	27963	DIAC AND R&R TRANSMISSION UNIT#4016	PO AWARD	N/A	N/A	AWARDED
EXEC OFFICE STAFF	27965	SEP ULTRA LOW SULFUR DIESEL - OPIS	PO AWARD	PENDING	PENDING	PENDING
Information Systems	27966	TID - GPS SPLITTERS - DC	PO AWARD	N/A	N/A	AWARDED
MARKETING & CUSTOMER RELATIONS	27969	Legal Services - Miscellaneous Labor & Emp Services	PO AWARD	N/A	N/A	PENDING
Materials Management	27976	NF 2088 N RELEASE FILTER	PENDING	PENDING	PENDING	PENDING
SAFETY SECURITY & TRAINING	27982	Facilities & Administration (F&A) 25%	SOLE SOURCE	9/28/2017	10/5/2017	PENDING
Maintenance: Facility Technicians	27998	REPLACEMENT OF COMPRESSOR FOR TRANE CHILLER CIRCUIT 2	PENDING	PENDING	PENDING	PENDING
MARKETING & CUSTOMER RELATIONS	28009	TPA for WC - Oct 2017 - Jan 2018	PO AWARD	N/A	N/A	PENDING
Executive Administration	28013	Office Supplies - Office Depot	PO AWARD	N/A	N/A	AWARDED
Executive Administration	28014	Staples - Office Supplies, Ink, Paper	PO AWARD	N/A	N/A	AWARDED
Executive Administration	28016	Off Site Storage of Records	PO AWARD	N/A	N/A	AWARDED
Executive Administration	28017	CITY OF TAMPA STREETCAR PARKING FY18	PO AWARD	N/A	N/A	AWARDED
Streetcar: Advertising	28018	Streetcar Live	PO AWARD	N/A	N/A	AWARDED
MATERIAL MGMT/INVENTORY CONTROL	28019	LEASE AGREEMENT YEAR 5 OF 5	PO AWARD	N/A	N/A	PENDING
Executive Administration	28021	CITY OF TAMPA YBOR PARKING FY18	PO AWARD	N/A	N/A	AWARDED
MATERIAL MGMT/INVENTORY CONTROL	28022	Marketing Services Strategic Development	Task Order	N/A	N/A	PENDING
REGIONAL REVENUE COLLECTION	28024	Federal Legislative Services - H&K	PO AWARD	N/A	N/A	PENDING
Board & Committees	28025	BPO HTV coverage for BOD Meetings	PO AWARD	N/A	N/A	AWARDED
REVENUE MANAGEMENT	28028	STATE LEGISLATIVE SERVICES	PO AWARD	N/A	N/A	PENDING
Materials Management	28031	3200-V-1738 CARRIER ASM R	PO AWARD	N/A	N/A	AWARDED
Service Planning	28033	FY18 - OBA Hosting, Maintenance and Support	SOLE SOURCE	9/7/2017	9/18/2017	PENDING
MATERIAL MGMT/INVENTORY CONTROL	28043	Policy #PK2FL1 0294601 17-14 - Preferred Gov Insurance Trust	PO AWARD	N/A	N/A	PENDING
Safety & Security	28047	Allied Universal Security Services	PO AWARD	N/A	N/A	PENDING
Safety & Security	28048	Tampa Police Department Patrols - MARION TRANSIT WAY	PO AWARD	N/A	N/A	AWARDED
Executive Administration	28049	Multi-Functional Device Solicitation	PO AWARD	N/A	N/A	AWARDED
Information Systems	28050	Procurement Vendor Contract Module Customization	PO AWARD	N/A	N/A	AWARDED
Materials Management	28053	UNIT 2918 ( UNIT DOWN)	PO AWARD	N/A	N/A	AWARDED
Financial Reporting	28055	External Audit Services	PO AWARD	N/A	N/A	AWARDED
Maintenance: Bus Fleet	28058	REPLACE TRANSMISSION UNIT#4008	PO AWARD	N/A	N/A	AWARDED

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Materials Management	28065	B15705-0002 MAG.READ HEAD	PO AWARD	N/A	N/A	AWARDED
Operations Admin: Bus Mode	28076	Motorola XPR7000e series Hand Held Radios	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28080	REPAIRS TO TANK 2 FOR WARRANTY VERIFICATION	SOLE SOURCE	N/A	N/A	PENDING P-CARD
Human Resources	28084	NEOGOV Insight Software License	PO AWARD	N/A	N/A	AWARDED
Legal Services:	28088	Legal Services - Misc. Labor & Employment Legal Services	PO AWARD	N/A	N/A	AWARDED
Business Enterprise Administration	28090	Mission Max BBQ Catering	PO AWARD	N/A	N/A	AWARDED
Materials Management	28113	05-52261-000 FAN MOTOR	PO AWARD	N/A	N/A	AWARDED
Materials Management	28117	05-49534-000 VALVE FAN CONTRO	PO AWARD	N/A	N/A	AWARDED
Customer Service: Bus	28119	FY17 Final Invoice-Yellow Cab Voucher Program	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28125	HILLSBOROUGH COUNTY TRASH SERVICES	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28128	PEST CONTROL	PO AWARD	N/A	N/A	AWARDED
Risk & Environmental Management	28129	TPA services for Workers' Compensation Claims Handling	PO AWARD	N/A	N/A	AWARDED
Procurement/Contract Admin.	28130	INVENTORY SERVICES	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28133	BOTTLED WATER DELIVERY	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28134	ANNUAL SERVICE CHARGE 13110 N 27TH ST	PO AWARD	N/A	N/A	AWARDED
Maintenance: Administration	28139	Key Control System	PENDING	PENDING	PENDING	PENDING
Materials Management	28145	265755 LOW PH PRESOAK	PO AWARD	N/A	N/A	AWARDED
Operations Admin: Bus Mode	28152	Operator Uniforms	PO AWARD	N/A	N/A	AWARDED
Finance: Administration	28162	TURKEY CARDS - 2017	PO AWARD	N/A	N/A	AWARDED
Marketing & Communications	28163	COA INDIVIDUAL SCHEDULES - OCTOBER, 2017 MARK-UP - REORDER	PO AWARD	N/A	N/A	AWARDED
Information Systems	28164	TID - POWER INJECTORS - RM	RFQ	N/A	N/A	PENDING
Materials Management	28165	GROUP 2425 12-VOLT	PO AWARD	N/A	N/A	AWARDED
Materials Management	28168	UNITS 1508-(DOWN)-1212 & 1006	PO AWARD	N/A	N/A	AWARDED
Maintenance: Bus Fleet	28170	Towing Contract Funding FY18	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28174	ELEVATOR INSPECTIONS YBOR MAINTENANCE	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28175	MTC ELEVATOR MAINTENANCE	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28176	ELEVATOR MAINTENANCE YBOR ADMINISTRATION	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28183	LANDSCAPE SERVICES STOPGAP	PO AWARD	N/A	N/A	AWARDED
Risk & Environmental Management	28184	RISK - ACTUARIAL FEE	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28186	SHOP TOWELS AND WALK OFF MATS	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28189	GENERATOR INSPECTIONS	PO AWARD	N/A	N/A	AWARDED
Materials Management	28193	SHOP SUPPLIES	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28194	SHELTER TOWING	PO AWARD	N/A	N/A	AWARDED
Materials Management	28196	102-915 T-K COMPRESSOR A-C R	PO AWARD	N/A	N/A	AWARDED
Human Resources	28209	FY17 ADD TO PO 17-000719Physicals and Drug/Alcohol	PO AWARD	N/A	N/A	AWARDED
Human Resources	28210	FY2018 Physicals and Drug/Alcohol	PO AWARD	N/A	N/A	AWARDED
Information Systems	28211	TID - FIBER RING DESIGN - DC	PO AWARD	N/A	N/A	AWARDED
Maintenance: Technical Services	28214	NRV Tire purchases using Florida Sheriffs Assoc contract	PO AWARD	N/A	N/A	AWARDED
Maintenance: Bus Fleet	28216	PEST CONTROL FOR BUSES	PO AWARD	N/A	N/A	AWARDED
Information Systems	28225	TID - Dynamics GP 2015 Upgrade - AP	PO AWARD	N/A	N/A	AWARDED
Maintenance: Technical Services	28235	MILEAGE BASED TIRE LEASE	PO AWARD	N/A	N/A	AWARDED
Materials Management	28236	20-55185V006 MIRROR ASM C S	PO AWARD	N/A	N/A	AWARDED
Materials Management	28245	Remanufacture Allision Transmission	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28246	EMERGENCY FENCE INSTALLATION	PO AWARD	N/A	N/A	AWARDED
Operations Admin: Bus Mode	28247	Acting Director of Transportation	PO AWARD	N/A	N/A	AWARDED
Capital Planning	28249	Heavy Maintenace Pre-Design Support	RFP	N/A	N/A	PENDING
Materials Management	28256	4956094 NX TURBO ASSY ISM ENG	PO AWARD	N/A	N/A	AWARDED
Materials Management	28261	4954315RX FUEL PUMP(2900-2010)	PO AWARD	N/A	N/A	AWARDED
Marketing & Communications	28263	Marketing Services - TO 6: Mission MAX 2.0	PO AWARD	N/A	N/A	AWARDED
Materials Management	28264	MBK-3153 COMPLETE BRAKE KIT REAR	PO AWARD	N/A	N/A	AWARDED
Materials Management	28272	MANAGED HARDWARE,PM AND MAIN BUILDING.	PO AWARD	N/A	N/A	AWARDED
Information Systems	28282	TID - Project Accounting Assessment and Training - AP	PO AWARD	N/A	N/A	PENDING

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Information Systems	28283	TID - GP Support - AP T.O. 1	PO AWARD	N/A	N/A	AWARDED
Information Systems	28285	IT - WORKPLACE UPGRADE - AP	PO AWARD	N/A	N/A	PENDING
Information Systems	28290	TID - NEW AUDIO PROJECTIONS FOR TRAINING ROOMS 144A AND 144B	PO AWARD	N/A	N/A	AWARDED
Information Systems	28292	TID - FUSE SERVICES - DC	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28295	STREETCAR SHOP TOWELS AND WALK OFF MATS	PO AWARD	N/A	N/A	AWARDED
Revenue	28297	Count room at 21st ave Coin Sorter/Conveyor Belt PMA	PO AWARD	N/A	N/A	AWARDED
Maintenance: Bus Fleet	28301	BLOWN ENGINE REPLACEMENT UNIT 4017	PO AWARD	N/A	N/A	AWARDED
Information Systems	28310	TID - BACKUP CIRCUITS FOR LAMBDARAIL - DC	PO AWARD	N/A	N/A	PENDING
Information Systems	28311	TID - PROJECT ACCOUNTING ASSESSMENT AND TRAINING - AP	PO AWARD	N/A	N/A	PENDING
Information Systems	28316	FY18 TID - APC SYMMETRA AGREEMENT (REPLACING PO 18-0061)- RM	PO AWARD	N/A	N/A	AWARDED
Administration	28339	One HART Holiday Celebration Caterer	RFQ	10/27/2017	11/4/2017	PENDING
Materials Management	28340	4354219 SCR MUFFLER (1200-	PO AWARD	N/A	N/A	AWARDED
Materials Management	28341	20-41108N000 BUMPER ASM. REAR	PO AWARD	N/A	N/A	AWARDED
Materials Management	28351	UNIFORM LEASE	PO AWARD	N/A	N/A	AWARDED
Financial Reporting	28352	External Audit Services Solicitation	PO AWARD	N/A	N/A	AWARDED
Customer Service: Bus	28358	Yellow Cab Voucher Program	PO AWARD	N/A	N/A	AWARDED
Maintenance: Bus Fleet	28364	REPLACE TRANSMISSION UNIT#4002	PO AWARD	N/A	N/A	AWARDED
Materials Management	28387	D15651-0002 TRIM LOGIC BRD	WEBQUOTE	11/1/2017	11/6/2017	PENDING
Materials Management	28388	D21126 MICROPROC.BRD.TRIM	WEBQUOTE	11/1/2017	11/6/2017	PENDING
Materials Management	28394	PSTA CLUTCH KIT2500	PO AWARD	N/A	N/A	AWARDED
Materials Management	28397	82-63057-000 KIT, SPIN FILTER CANISTER	WEBQUOTE	11/1/2017	11/6/2017	PENDING
Capital Planning	28415	BTI TO# 23 Gunn Hwy and Anderson Road	Task Order	11/6/2017	11/10/2017	PENDING
Materials Management	28419	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS NOV	PO AWARD	N/A	N/A	AWARDED
Maintenance: Facility Technicians	28437	REGULATED WASTE REMOVAL	PO AWARD	N/A	N/A	AWARDED
Materials Management	28469	SUPPLIER MANAGED HARDWARE STREETCAR	PO AWARD	N/A	N/A	AWARDED
Materials Management	28477	SUPPLIER MANAGED HARDWARE STREETCAR	PO AWARD	N/A	N/A	AWARDED