

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
RISK MANAGEMENT	26517	Community Sentiment Survey	PENDING
Maintenance: Administration	28139	Key Control System	PENDING
Information Systems	28310	TID - BACKUP CIRCUITS FOR LAMBDA RAIL - DC	PENDING
Maintenance: Facility Technicians	28484	ANNUAL CRANE INSPECTIONS	AWARDED
RISK MANAGEMENT	28512	Insurance Broker Services	PENDING
Maintenance: Administration	28666	Purchase of 3 Ford Escapes for Transit Supervisors	PENDING
Maintenance: Administration	28667	Purchase of 3 Cargo Vans	PENDING
Grants Management	28722	Unit 3012 body repair	AWARDED
SAFETY SECURITY & TRAINING	28773	TRAINING - NEW BUS OPERATOR CURRICULUM - YF	AWARDED
Streetcar: Vehicle Maintenance	28779	Resistors	AWARDED
Administration	28786	Autonomous Vehicle Project Management Services	PENDING
Information Systems	28788	TID - Microsoft Premier Support Plan - AP	AWARDED
Legal Staff	28807	Legal Services Contract	PENDING
Maintenance	28834	LANDSCAPING SERVICES	PENDING
Maintenance	28889	Bus 1512 Accident Repair	AWARDED
Human Resources	28955	HART Employee Satisfaction Survey	PENDING
Revenue	28956	BUS FARECARDS	AWARDED
Information Systems	29013	TID - FUSE SUPPORT - DC	AWARDED
Maintenance	29035	Purchase of Chevy Silverado for Facilities	PENDING
Information Systems	29069	TID - UMBRELLA - OPENDNS - DC	PENDING
Executive Administration	29094	Public Records Application	PENDING
Marketing & Communications	29110	Marketing Services TO 5-HART Proactive Public Relations	AWARDED
Marketing & Communications	29111	Task Order 4 - Ongoing Miscellaneous Marketing Support	AWARDED
Fixed Cost: Ybor Station	29130	Coffee Supplies and Delivery - FY18	AWARDED
Materials Management	29136	02-2018-0000065	AWARDED
Human Resources	29142	NeoGov licenses extension	AWARDED
Operators: Bus Service	29145	Hand Wipes	AWARDED
Information Systems	29160	TID - TRAPEZE DEVELOPMENT SUPPORT - DC	AWARDED
Maintenance: Non Rev Vehicle	29169	Jesto Trans 4001	AWARDED
Maintenance: Facility Technicians	29170	TRASH SERVICES	AWARDED
Legal Staff	29178	Allen Norton & Blue Labor & Emp Services	AWARDED
Materials Management	29185	01-2018-0000436	PENDING
Materials Management	29186	01-2018-0000436	PENDING
Operations Admin: Bus Mode	29192	HYPERLINK RIDE SHARE TRANSPORTATION SERVICES	PENDING
Materials Management	29196	01-2018-0000442	AWARDED
Materials Management	29215	01-2018-0000456	AWARDED
Materials Management	29226	01-2018-0000462	AWARDED
Materials Management	29232	01-2018-0000466	AWARDED
Materials Management	29233	01-2018-0000467	AWARDED
Materials Management	29240	UNIT 1513(ACCIDENT BUS)	AWARDED
Capital Projects	29241	Milestone G1 Regional Revenue Collection	AWARDED
Fuel, Fluid & Excise Tax: Bus	29246	Tire service & mileage contract # FY2017	AWARDED
Maintenance: Facility Technicians	29258	BUS WASH BRUSH	PENDING
Maintenance: Facility Technicians	29261	O & M CONTRACT FOR CNG STATION	AWARDED
Materials Management	29263	01-2018-0000474	AWARDED
Maintenance - Bus Fleet	29268	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS DEC	AWARDED
Human Resources	29274	Benefits Broker Services for HR	PENDING
Materials Management	29279	01-2018-0000487	AWARDED
Capital Projects	29304	CO#2 BTI TO# 29 HCC Dale Mabry Campus Sidewalk Connector	PENDING
Paratransit: Maintenance	29309	Unit 4012 Engine Repairs	AWARDED
Information Systems	29314	TID - MICROSOFT DYNAMICS GP RENEWAL - AP	PENDING
Health Insurance Fund Expense	29332	OPEB Actuarial Work	AWARDED
Marketing & Communications	29334	INDIVIDUAL ROUTE SCHEDULES - TEMPLATE	PENDING
Legal Staff	29341	Gray Robinson General Counsel Legal Services	AWARDED
Materials Management	29344	01-2018-0000525	AWARDED
Marketing & Communications	29347	ROUTE SCHEDULE BOOK - FEBRUARY 25, 2018 MARK-UP	AWARDED
Marketing & Communications	29355	Task Order 9 - Board Business Case Presentation	AWARDED
Marketing & Communications	29356	Task Order 10 - Communications Staff Augmentation	PENDING
Marketing & Communications	29357	Task Order 11 - Marketing Communication Departmental Assessm	PENDING
Materials Management	29369	01-2018-0000527	AWARDED
Materials Management	29370	01-2018-0000528	AWARDED
Materials Management	29380	01-2018-0000533	AWARDED
Materials Management	29382	01-2018-0000535	AWARDED
Materials Management	29383	01-2018-0000536	AWARDED
Paratransit: Maintenance	29395	Jesto Transmissions of Florida Unit 4503	AWARDED
Materials Management	29408	02-2018-0000071	AWARDED
Materials Management	29411	01-2018-0000559	AWARDED

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Materials Management	29438	01-2018-0000569	PENDING
Capital Projects	29449	Purchase of one cutaway from FDOT Trips Contract 17-CA-CBS	AWARDED
Risk	29456	WC TPA	AWARDED
Information Systems	29460	TID - REMIX SOFTWARE - SH	PENDING
Information Systems	29477	TID - HP ELITEBOOK FOR CUSTOMER SERVICE - WG	PENDING
Maintenance - Bus Fleet	29478	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS FEB	AWARDED
Information Systems	29479	TID - TRAPEZE EAM - TW	PENDING
Information Systems	29482	TID - GP Support - AP T.O. 1 - AP	PENDING
Information Systems	29483	TID - WAN INTERNET ROUTERS FOR 21ST AVE - LA	PENDING
Materials Management	29484	01-2018-0000589	AWARDED
Marketing & Communications	29488	INDIVIDUAL ROUTE SCHEDULES - FEBRUARY 2018 MARK-UP	AWARDED
Maintenance: Administration	29489	TEMP Admin Assistant	AWARDED
Service Planning	29492	TDP/COA Final Invoice	AWARDED
Materials Management	29494	01-2018-0000595	AWARDED
Materials Management	29502	UNIT 1513 (DOWN)	AWARDED
Information Systems	29503	TID - NETWORK ENGINEER POSITION - DC	PENDING
Information Systems	29514	TID - ZEBRA BAR CODE PRINTER - WG	PENDING
Risk	29522	WC TPA	AWARDED
Materials Management	29529	01-2018-0000608	PENDING
Maintenance - Bus Fleet	29543	repair to unit 1512 - supplemental to PO 18-0965	AWARDED
Finance: Administration	29547	Trapeze OPS Assessment Services	PENDING
Materials Management	29571	01-2018-0000644	PENDING
Streetcar: Vehicle Maintenance	29579	REPAIR LINE BREAKER FOR 430	PENDING
Information Systems	29584	TID - VOICE TALENT AVA ANNOUNCEMENTS - DC	AWARDED

**Buyer**

PO Number

Brenda  
Karen  
Karen  
Tina  
Brenda  
Tina 18-0843  
Brenda  
Cathy  
Cathy  
Cathy VC00000709  
Karen 18-0848  
Tina  
Brenda  
Karen  
Brenda  
Cathy  
Cathy  
Karen  
Brenda  
Karen  
Cathy  
  
Brenda  
Darlene 18-0915  
Darlene 18-0938  
Darlene 18-0924  
Tina FA18-0935  
Brenda 18-0943  
Darlene 18-0941  
Karen 18-0969  
Tina 18-0861  
Cathy 18-0165  
Brenda 18-0979  
  
Tina  
Cathy  
Tina FA18-0902  
Tina FA18-0890  
Tina FA18-0902  
Tina FA18-0896  
Tina FA18-0896  
Tina 18-0847  
Brenda 18-0922  
Cathy 17-001034  
  
Cathy 18-0961  
Tina FA18-0933  
Cathy 18-0527  
Brenda  
Tina FA18-0932  
  
Tina 18-1016  
  
Brenda 18-0940  
  
Brenda 18-1023  
Tina FA18-0890  
Darlene 18-1054  
Brenda 18-1080  
  
Tina FA18-1019  
Tina FA18-1006  
Tina FA18-0936  
Tina FA18-0936  
Tina FA18-0175  
18-0984  
Tina FA18-1011  
Tina FA18-0937

<b>Buyer</b>
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PO Number

Cathy 18-1049  
Brenda VC00000705

Cathy 18-1064

Tina FA18-1036  
Darlene 18-1068  
Al 18-1061  
Cathy 18-1028  
Tina FA18-1041  
Tina 18-1025

Brenda 18-1040

Cathy 18-0965

Brenda 18-1071