

Department Name	Requisition Number	Requisition Name and Description	Procurement Status
Maintenance	30202	REMAN CUMMINS ENGINE CONTRACT	AWARDED
Service Planning	30249	ITS Consultant	PENDING
Capital Planning	30324	BTI GEC- A&E Services for BTI Projects	PENDING
Maintenance	30624	FY19 FUEL CONTRACT- DIESEL / UNLEADED	AWARDED
Capital Planning	30647	Autonomous Mobility Service	PENDING
HUMAN RESOURCES	30775	RFP for FMLA Administration	PENDING
SERVICE PLANNING	31038	Tampa Arterial BRT Study	PENDING
Capital Planning	31393	Street Car Barn Door replacement Track #5	AWARDED
Service Planning	31424	BUS SHELTER MOVES	AWARDED
Executive Administration	31443	State Government Relations Services	PENDING
Capital Planning	31508	Solar Lighting at Wiregrass PNR	PENDING
Capital Planning	31568	New HM Building Design	PENDING
Human Resources	31754	iHeart/Clear Channel Route Change Ad	AWARDED
Information Systems	31755	Legal Services Contract - FY18 WC	AWARDED
Materials Management	31757	2872127PX INJECTOR (2900)	AWARDED
Legal Staff	31759	PSTA CLUTCH KIT2500	AWARDED
Legal Staff	31761	Stepps Towing Bus- Add to PO-18-2152	AWARDED
Streetcar	31765	Streetcar Automatic Passenger Counter Installation	AWARDED
Legal Staff	31770	Executive Search - CEO	AWARDED
Maintenance	31773	2872765PX INJECTOR (1200)	AWARDED
Maintenance	31784	ULTRA LOW SULFUR DIESEL FUEL #2 - NYMEX SEP	AWARDED
Human Resources	31785	RFP - Post Employment Background Checks	AWARDED
Streetcar	31791	TID - WEBSITE REFRESH - TECO - DC	AWARDED
Streetcar	31791	TID - CHANGE REQUEST FOR UDT DEVICES - DC	AWARDED
Information Systems	31792	Benefits Broker Services for HR (PO) VC=Req#31457	AWARDED
Maintenance	31794	17-71433CCYX61A41 (LU18-02-06)	AWARDED
Materials Management	31797	RECARRO DRIVERS SEAT COVER&FOAM	AWARDED
Materials Management	31802	TID - MICROSOFT WINDOWS REMOTE DESKTOP LICENSES - DC	AWARDED
Materials Management	31803	TID - HARDWARE FOR SSS PROJECT - DC	AWARDED
Maintenance	31835	110231-4 XBDAA IVU	AWARDED
Materials Management	31844	82-63057-000 KIT, SPIN FILTER CANISTER	AWARDED
Information Systems	31853	TID - HARDWARE FOR SSS PROJECT - DC	AWARDED
Information Systems	31853	Human Resources Follow-Up Audit	AWARDED
Maintenance	31858	FY-19 Bulk Fluids Contract	AWARDED
Human Resources	31864	Human Resources Follow-Up Audit	AWARDED
Human Resources	31864	Fybreboss Services- Multiple Units	AWARDED
Information Systems	31868	TID - TRAPEZE UPGRADE TRAINING - TW	AWARDED
Information Systems	31868	TID - SMARTNET FIREWALLS RENEWAL - DC	AWARDED
Maintenance	31880	4352923NX MODULE, FILTER OEM	AWARDED
Materials Management	31886	Finance TEMP Admin Asst. - Lillbeth Salas	AWARDED
Materials Management	31890	FM-US-400015 METH DETECTION SYS.	AWARDED
Maintenance	31917	ADA Seating Installation	PENDING
Streetcar	31919	Requisition Name	AWARDED
Materials Management	31923	05-43222-006 MOTOR HYD FAN	AWARDED
Information Systems	31924	TID - SMARTNET FIREWALLS RENEWAL - DC	AWARDED
Information Systems	31924	TID - WEBSITE REFRESH - TECO - DC	AWARDED
Materials Management	31933	FM-US-400036 METH. DETECTION PNL	AWARDED
Materials Management	31937	C00358-1 COIN READER BOARD	AWARDED
Materials Management	31939	VOC Travel for Board Presentations	AWARDED
Materials Management	31940	TID - MAINTENANCE SOFTWARE FOR ZF-TESTMAN - SD	AWARDED
Service Planning	31964	TID - TRAPEZE UPGRADE TRAINING - TW	AWARDED
Information Systems	31973	05-52261-001 HYD FAN MOTOR	AWARDED
Information Systems	31984	TID - SECLICKFIX LICENSE- SH	AWARDED
Legal Staff	31990	Legal Services-EPLI-Bell & Roper FY 18	AWARDED
Materials Management	32003	TID - FLEETWATCH SOFTWARE RENEWAL - TW	AWARDED
Maintenance	32010	Stepps Towing Para- Add to PO-18-2152	AWARDED
Materials Management	32015	FM-US-400015 METH DETECTION SYS.	AWARDED
Materials Management	32016	Inspection / Bus Audits for 10 Bus Order- PO 18-2237	AWARDED
Materials Management	32019	FM-US-400015 METH DETECTION SYS.	AWARDED
Materials Management	32024	31S-STUD POST BATTERY	AWARDED
Materials Management	32048	4352923NX MODULE, FILTER OEM	AWARDED
Finance	32060	O & M FOR CNG STATION	AWARDED
Materials Management	32070	RECARRO RECBK 24/7 SEAT COVER	AWARDED
Materials Management	32077	82-65996-016 REG.,PRESSURE (1500 CNG)	AWARDED
Operations	32090	OneBusAway Development	PENDING
Maintenance	32097	B12698-0001 PRINT HEAD GFI	AWARDED
Maintenance	32102	2872127PX INJECTOR (2900)	AWARDED
Maintenance	32111	Brakemate	PENDING
Materials Management	32125	5397343 VALVE, FUEL SHUTOFF	AWARDED
Materials Management	32130	One HART Tailgate Event	AWARDED
Materials Management	32131	Legal Invoice - EPLI FY18 PO	AWARDED
Maintenance	32137	Brandon Ford Unit Repair 4019 (Unit Down)	AWARDED
Information Systems	32145	101-0046 T-HANDLE LATCH RELEASE	AWARDED
Maintenance	32155	MANAGED HARDWARE,PM AND MAIN BUILDING.	AWARDED
Materials Management	32156	82-31205-000 TORQUE ROD UPPER(2400)	AWARDED
Maintenance	32159	managed hardware,pm and main building	AWARDED
Operations	32162	TEMP HR Recruiter	AWARDED

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Maintenance	32165	Bus Seat ADA Reconfiguration- Replaced PO18-2400/R31472	AWARDED
Compliance Office	32174	Streetcar Advertising - Free streetcar	AWARDED
Materials Management	32184	MBK-3152 COMPLETE BRAKE KIT FRONT	AWARDED
Materials Management	32189	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Materials Management	32193	Jesto Transmissions of Florida Unit 4505 (Unit Down)	AWARDED
Materials Management	32199	4032767NX KIT 1/2 ACTUATOR ISC/ISL	AWARDED
Information Systems	32205	4352923NX MODULE, FILTER OEM	AWARDED
Information Systems	32206	Strobe lights	AWARDED
Capital Planning	32210	BTI- Ruskin Tax Collector Bus Bay Construction	PENDING
Capital Planning	32211	BTI-ADA Landing Pad at Brandon WalMart	PENDING
Materials Management	32222	APTA Job Advertising	AWARDED
Maintenance	32224	4902921PX INJECTOR 2500 ISM	AWARDED
Materials Management	32225	TID - ALLISON DOC PREMIUM SOFTWARE - KB	AWARDED
Maintenance	32230	Recover, Recycle, Recharge Machine	PENDING
Finance	32231	20-55786V005 MIRROR ASM. C S	AWARDED
Finance	32240	1700 FLEET	AWARDED
Materials Management	32255	82-65996-016 REG.,PRESSURE (1500 CNG)	AWARDED
Materials Management	32268	163 ROOF	AWARDED
Materials Management	32275	4307021 RX FUEL PUMP UPDATE	AWARDED
Human Resources	32288	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS SEP	AWARDED
Materials Management	32289	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Maintenance	32291	ULTRA LOW SULFUR DIESEL FUEL #2 - NYMEX AUG	AWARDED
Operations	32292	Flamingo Fares - CCG Program Mgmt. Assessment Services	AWARDED
Materials Management	32306	TID - SOLARWINDS RENEWAL - RM	AWARDED
Operations	32314	10 Van Purchase- 6 Para and 4 Para	AWARDED
Information Systems	32316	3200-V-1738 CARRIER ASM R	AWARDED
Materials Management	32326	82-67105-001 RADIATOR (1500 CNG BUSES)	AWARDED
Materials Management	32332	041085 PRIDE-E CLEANING BAY	AWARDED
Human Resources	32333	Stepps Towing Bus- Add to PO-18-2152	AWARDED
Information Systems	32335	FY19 - TELECOMMUNICATIONS EQUIP & SERVICES	PENDING
Maintenance	32336	Jesto Transmissions of Florida Unit 4011 (Unit Down)	AWARDED
Materials Management	32359	Additional repair work for 1512- Supplemental #5	AWARDED
Maintenance	32368	4938827RX AIR COMPRESSOR(1200	AWARDED
Maintenance	32371	BUS SHELTER MOVES	AWARDED
Streetcar	32385	Photography Services	AWARDED
Maintenance	32391	Add to Vehicle Suppression- PO-18-2032	AWARDED
Materials Management	32402	2900 and 1000 veh's	AWARDED
Human Resources	32411	4954315RX FUEL PUMP(2900-2010)	AWARDED
Marketing	32424	Extend Temp. Admin. Asst. for Maintenance-Kristin Huba	AWARDED