

Department Name	Requisition Number	Requisition Name and Description	Procurement Status
Capital Planning	30324	BTI GEC- A&E Services for BTI Projects	PENDING
Capital Planning	30647	Autonomous Mobility Service	AWARDED
HUMAN RESOURCES	30775	RFP for FMLA Administration	PENDING
SERVICE PLANNING	31038	Tampa Arterial BRT Study	PENDING
Capital Planning	31508	Solar Lighting at Wiregrass PNR	PENDING
Capital Planning	32210	BTI- Ruskin Tax Collector Bus Bay Construction	PENDING
Information Systems	32335	FY19 - TELECOMMUNICATIONS EQUIP & SERVICES	AWARDED
Safety & Security	32756	SAFETY - SMS CONSULTANT - DS	AWARDED
Paratransit	32921	Vehicle Rentals	PENDING
Human Resources	33026	FY2019 Physicals and Drug/Alcohol	AWARDED
Operations	33117	FY19 PO - Uniforms	AWARDED
Information Systems	33201	SECURITY CAMERAS FOR PARATRANSIT, STREETCAR, AND BUS - DC	PENDING
Information Systems	33260	TID - FY19 - Microsoft Premier Support Plan - RK	AWARDED
Information Systems	33384	TID - EVERBRIDGE MASS NOTIFICATION - GB	AWARDED
Information Systems	33454	TID - FY19 - CISCO WEBEX RENEWAL - NR	AWARDED
Capital Planning	33463	Emergency Procurement 56th street and Fowler Avenue Bus Bay	AWARDED
Human Resources	33471	RFP - Deferred Comp Consultant	PENDING
Human Resources	33472	Temp Services for Human Resources - Sr HR Manager	AWARDED
Service Planning	33476	Tampa Arterial BRT Study Independent Review Contract	PENDING
Human Resources	33478	FY19 BPO - Background Check Services	AWARDED
Marketing/Cust Relations	33485	Clear Channel Outdoor - Ridership Development	AWARDED
Capital Planning	33486	Flamigo Program Mgmt. Services (Original Req. 33001)	AWARDED
Human Resources	33501	CPS HR Action Plan/Focus Group	PENDING
Information Systems	33509	TID - PCS SUPPORT SERVICES - DC	AWARDED
Material Mgmt/Inventory Control	33527	C-703 ALTERNATOR(1200)	AWARDED
Executive	33531	Off Site Storage of Records - FY19	AWARDED
Executive	33533	Multifunctional Units	AWARDED
Operations	33536	GILIG BUSES	AWARDED
Facilities	33537	VINYL FENCE INSTALLATION	PENDING
Information Systems	33540	TID - FY19 - SATELLITE PHONES *TO CORRECT GL*- NR	AWARDED
Human Resources	33552	One HART Holiday Celebration Caterer	AWARDED
Paratransit	33554	Jesto Transmissions of Florida Unit 4014	AWARDED
Marketing/Cust Relations	33562	TID - WEBSITE REFRESH - TECO - DC	AWARDED
Information Systems	33566	TID - BACKUP CIRCUITS FOR SPECTRUM - DC	AWARDED
Material Mgmt/Inventory Control	33569	20-55185V006 MIRROR ASM C S	AWARDED
Material Mgmt/Inventory Control	33570	20-55184V030 MIRROR ASM R S	AWARDED
Operations	33575	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS NOV	AWARDED
Material Mgmt/Inventory Control	33580	102-915 TK COMPRESSOR (R)	AWARDED
Material Mgmt/Inventory Control	33605	4955850 KIT PLUG,SPARK(CUMMINS)	AWARDED
Marketing/Cust Relations	33608	Task Order 13 - Flamingo Fares Marketing Plan	AWARDED
Material Mgmt/Inventory Control	33614	4307103 TEMP SENSOR (1300-	AWARDED
Paratransit	33615	Gator Ford Unit Repair 4004	AWARDED
Material Mgmt/Inventory Control	33625	4955850 KIT PLUG,SPARK(CUMMINS)	AWARDED
Executive	33656	BPO HTV coverage for BOD Meetings - FY 19	AWARDED
Executive	33659	LEASE AGREEMENT - PITNEY BOWES	AWARDED
Capital Planning	33667	CO#1 BTI A&E TO#20 GIBSONTON DRIVE AT NEW EAST BAY RD	AWARDED
Capital Planning	33670	Reference Req# 29785 Spec Writer for AMS project RFP	PENDING
Capital Planning	33677	CADD DRAWING for Bus Stop Improvements	PENDING
Capital Planning	33678	MTC Drainage and Concrete Design	PENDING
Marketing/Cust Relations	33679	Stock Photography	AWARDED
Streetcar Vehicle Maintenance	33682	Line Breaker Repair	AWARDED
Information Systems	33689	TID - CISCO FIREWALL PROJECT - DC	AWARDED
Material Mgmt/Inventory Control	33693	01-70202-000 TANK, COOLANT RECOV.	AWARDED
Operations	33697	FARECARDS	AWARDED
Facilities	33702	TIRE BAY LIFT	PENDING
Facilities	33703	BACK FLOW	AWARDED
Material Mgmt/Inventory Control	33706	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
Material Mgmt/Inventory Control	33708	82-64570-020 EVAP MOTOR/BLOWER(1200	AWARDED
Paratransit	33718	DIXIE PAINT AND BODY REPAIR 4015	AWARDED
Information Systems	33719	TID - DOCUSIGN FOR PROCUREMENT - DL	AWARDED
Maintenance	33724	FY-19 Bulk Fluids Contract	AWARDED
Material Mgmt/Inventory Control	33725	041085 PRIDE-E CLEANING BAY	AWARDED
Material Mgmt/Inventory Control	33733	2900 and 1000 veh's	AWARDED
Material Mgmt/Inventory Control	33734	2872331NX INJECTOR (1300)	AWARDED
Facilities	33759	TRAILER MOUNTED PRESSURE WASHER	AWARDED
Operations	33766	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS DEC	AWARDED
Information Systems	33787	TID - TRAPEZE UPGRADE TRAINING - TW	AWARDED
Executive	33791	Federal Legislative Services- FY19	AWARDED
Facilities	33792	BURGULAR ALARM MONITORING	AWARDED
Material Mgmt/Inventory Control	33806	LF 9009 OIL FILTER	AWARDED
Material Mgmt/Inventory Control	33810	3929935 SENSOR,MASS AIR FUEL	AWARDED
MS-Environmental & Sustainability Management System	33820	Environmental Remediation Project	PENDING
Material Mgmt/Inventory Control	33825	BPO /CYLINDER RENTAL (CRUMPTON WELDING)	AWARDED
Maintenance	33831	STEPS TOWING- Add to PO 19-0028	AWARDED
Material Mgmt/Inventory Control	33837	HUMAGUARD TRANSFERS	AWARDED
Material Mgmt/Inventory Control	33849	748-0034 GEAR MOTOR ASM--LU11	AWARDED
Maintenance	33850	PEST CONTROL FOR BUSES & VANS	AWARDED

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Finance Administration	33856	Surtax Accounting Consultation â€œ CLA	AWARDED
Finance Administration	33857	Surtax Debt Consultation â€œ PRAG	AWARDED
Paratransit	33860	Gator Ford Unit 4007 LONG BLOCK REPLACEMENT	AWARDED
Facilities	33864	FENCE REPAIRS	AWARDED
Material Mgmt/Inventory Control	33876	607000301001 ECOLIFE TCM (1200	AWARDED
Information Systems	33881	(REPLACES Req 32335) TID - FY19 - TELECOMMUNICATIONS	AWARDED
Material Mgmt/Inventory Control	33885	4352253RX COOLER,EXH GAS RCN	AWARDED
Maintenance	33889	FY-19 Bulk Fluids Contract- Re-compete three Products	PENDING
Information Systems	33901	TID - BONFIRE PROGRAM - TP	AWARDED
Maintenance	33902	Goodyear Tire Lease- FY 19 PO	AWARDED
Material Mgmt/Inventory Control	33903	4955850 KIT PLUG,SPARK(CUMMINS)	AWARDED
Information Systems	33904	TID - VEEAM STORAGE - NR	AWARDED
Finance Administration	33921	Surtax Accounting Consultation â€œ CLA (ORIGINAL REQ 33856)	AWARDED
Material Mgmt/Inventory Control	33924	HUMAGUARD TRANSFERS	AWARDED