

Department Name	Requisition Number	Requisition Name and Description	Procurement Status
HUMAN RESOURCES	30775	RFP for FMLA Administration	AWARDED
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
Paratransit	32921	Vehicle Rentals	PENDING
Information Systems	33201	SECURITY CAMERAS FOR PARATRANSIT, STREETCAR, AND BUS - DC	PENDING
Human Resources	33471	RFP - Deferred Comp Consultant	PENDING
Service Planning	33476	Tampa Arterial BRT Study Independent Review Contract	PENDING
Human Resources	33501	CPS HR Action Plan/Focus Group	PENDING
Facilities	33537	VINYL FENCE INSTALLATION	PENDING
Capital Planning	33677	CADD DRAWING for Bus Stop Improvements	PENDING
Capital Planning	33678	MTC Drainage and Concrete Design	PENDING
Facilities	33702	TIRE BAY LIFT	PENDING
ESMS	33820	Environmental Remediation Project	PENDING
Maintenance	33889	FY-19 Bulk Fluids Contract- Re-compete three Products	PENDING
Facility	33937	CHAIN LINK FENCE PROJECT	AWARDED
Material Mgmt	33943	C 701 NIEHOFF ALT. GEN.	AWARDED
Regional Revenue Project	33952	Flamingo Fares - Formal Security Assessment Service	PENDING
Facility	33955	GPS FOR MAINTENANCE VEHICLES	AWARDED
Facility	33966	YBOR GENERATOR	AWARDED
Facility	33969	O & M FOR CNG STATION	AWARDED
Facility	33977	PM ROLLING JACKS	AWARDED
Facility	33979	EMERGENCY ASPHALT REPAIR	AWARDED
Regional Revenue Project	33989	HART-Hernando County-Additional Equipment & Installation	PENDING
Maintenance	34002	Purchase of Air Compressors for shop service trucks.	AWARDED
Information Systems	34003	TID - VERIZON WIRELESS AND CELL PHONE BILL - TH	PENDING
Material Mgmt	34021	UNIT 1505 (ACCIDENT)	AWARDED
Material Mgmt	34025	82-60846-000 ELEMENT FILTER (1500 CNG)	AWARDED
Marketing/Cust Relations	34034	Task Order 19 - 2018 Annual Report	AWARDED
Streetcar	34035	OPEN PO FOR WOOD WORKING	AWARDED
Bus Operators	34037	FY19 Purell Sanitizing Hand Wipes	AWARDED
Material Mgmt	34050	082485 LEMONEX CLEANINIG BAY	AWARDED
Material Mgmt	34052	5263986 CRANK CASE BREATHER (2900)	AWARDED
Material Mgmt	34054	2894946NX NOX SENSOR(1200)	AWARDED
Material Mgmt	34056	102-915 TK COMPRESSOR (R)	AWARDED
Bus Operators	34057	FY19 Purell Sanitizing Hand Wipes	AWARDED
Safety Security	34061	SAFETY - SMS CONSULTANT - DS	AWARDED
Safety Security	34065	TSI-TRANSIT RAIL INCIDENT INVESTIGATION COURSE - CM	AWARDED
Material Mgmt	34066	3590028282 450 GENERATOR(1700)	AWARDED
Facility	34084	HAZARDOUS WASTE	PENDING
Bus Purchases	34085	FY19_Six (6) Used 2014 Gillig Buses	PENDING
Paratransit	34088	Jesto Transmissions of Florida Unit 4019	AWARDED
Facility	34089	SOLID WASTE REMOVAL	AWARDED
Material Mgmt	34107	22-1318 SEAL KIT	AWARDED
Material Mgmt	34110	5287191NX MODULE, INLET CAT.	AWARDED
Information Systems	34112	TID - FY19 - OPENDNS - UMBRELLA - LA	AWARDED
Streetcar	34114	TRAILER MOUNTED PRESSURE WASHER	AWARDED
Maintenance	34117	Please add the amount of 4199.46 to PO 19-0555	AWARDED
Material Mgmt	34123	5287191NX MODULE, INLET CAT.	AWARDED
Material Mgmt	34124	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	AWARDED
Material Mgmt	34125	4955421RX VALVE EGR ISM	AWARDED
Human Resources	34130	OPEB Actuarial Work	AWARDED
Safety Security	34131	Temp Services - Manager of Safety and Security	PENDING
Risk	34132	FY 19 Legal Representation	AWARDED
Legal Staff	34137	Lawsuit by Commissioner White	AWARDED
Capital Planning	34139	Stormwater oversight for HM and 21st Ave Buildout	PENDING
Capital Planning	34141	BTI-ADA Landing Pad at Brandon WalMart	PENDING
Maintenance	34150	Bodyshop Services Contract	PENDING
Streetcar	34151	rehab streetcar line equipment	PENDING
Material Mgmt	34171	5310990 IGNITION,COIL (1500)	AWARDED
Maintenance	34174	12-VOLT COMMERCIAL BATTERY - CONTRACT FY19	PENDING
Material Mgmt	34224	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
EEOC & Compliance	34227	B2GNow- FY19	AWARDED
Finance Administration	34229	FY19 Temp Services for Finance	AWARDED
Paratransit	34230	CUSTOMER CHOICE PROGRAM	PENDING
Maintenance	34231	Bulk Fluids FY 19 - Invoices 213469 and 102402	AWARDED
Material Mgmt	34235	BTHRM TISSUE 2-PLY 12 PK(700FT ROLL)	AWARDED
Material Mgmt	34236	082485 LEMONEX CLEANINIG BAY	AWARDED
Finance Administration	34237	External Audit Services	AWARDED
Maintenance	34239	Bridgestone Tire Lease- FY 19 PO	PENDING
Information Systems	34240	TID - SECURITY CAMERAS FOR DISPATCH - RM	PENDING
Maintenance	34243	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS JAN	AWARDED
Maintenance	34249	6 Cummins Reman Engines ISL-280- 2010 Fleet	PENDING
Maintenance	34250	5 TransDiesel Reman Transmissions B400R- 2010 Fleet	PENDING
Capital Planning	34262	Removal of Shelter Pad at Nebraska Avenue and Mohawk Street	AWARDED
Service Planning	34301	Reevaluation of the 2018 Major TDP Update and COA	PENDING
Material Mgmt	34306	3590028147 GENERATOR(1500)	AWARDED

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Maintenance	34319	PM FACILITY BRAKE TOOLS	PENDING
Capital Planning	34323	BTI A&E TO#04 Orient Road at Fairgrounds	PENDING
Capital Planning	34324	BTI A&E TO#03 Orange Grove at Stall Rd	PENDING
Capital Planning	34325	BTI A&E TO#01 Fowler Avenue at 56th Street	PENDING
Capital Planning	34327	BTI A&E TO#02 22nd street at 28th Avenue	PENDING
Facility	34335	OPERATIONS HOT WATER HEATER	AWARDED
Legal Staff	34341	FY19 Allen Norton & Blue Labor & Emp Services	AWARDED
Facility	34348	RESTRIPE PARKING LOT	PENDING