

Department Name	Requisition Number	Requisition Name and Description	Procurement Status
SERVICE PLANNING	31038	Tampa Arterial BRT Study	PENDING
Capital Planning	31508	Solar Lighting at Wiregrass PNR	PENDING
Paratransit	32921	Vehicle Rentals	PENDING
Information Systems	33201	SECURITY CAMERAS FOR PARATRANSIT, STREETCAR, AND BUS - DC	AWARDED
Human Resources	33471	RFP - Deferred Comp Consultant	PENDING
Human Resources	33501	CPS HR Action Plan/Focus Group	PENDING
Facilities	33702	TIRE BAY LIFT	PENDING
Maintenance	33889	FY-19 Bulk Fluids Contract- Re-compete three Products	AWARDED
Regional Revenue Project	33952	Flamingo Fares - Formal Security Assessment Service	PENDING
Facility	34084	HAZARDOUS WASTE	PENDING
Maintenance	34150	Bodyshop Services Contract	AWARDED
Maintenance	34174	12-VOLT COMMERCIAL BATTERY - CONTRACT FY19	PENDING
Capital Planning	34323	BTI A&E TO#04 Orient Road at Fairgrounds	AWARDED
Capital Planning	34324	BTI A&E TO#03 Orange Grove at Stall Rd	AWARDED
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	AWARDED
Service Planning	34367	Reevaluation of the 2018 Major TDP Update and COA	PENDING
Bus Operations Admin	34369	Tampa Innovation District Uptowner Service	PENDING
Bus Operations Admin	34372	On Demand Downtown Alternative Circulator Service	PENDING
Executive	34380	Redaction Module	AWARDED
PMO-Project Management Office	34402	Design of UATC ADA improvements for 275LX	AWARDED
Streetcar	34419	Rail Cross Tie replacement	PENDING
Information Systems	34428	HD Camera interior/audio (7/ea)	AWARDED
Associated Transit Improvement	34440	BTI A&E TO#06 22nd street at Hillsborough Avenue	AWARDED
Information Systems	34467	Trapeze - ADP Customization	PENDING
Maintenance	34471	Bus Vinyl Wraps- 2012 SCAT	AWARDED
Maintenance	34508	Fogmaker Service- Trip Charges	PENDING
Streetcar	34596	CO#1 Steel supports	AWARDED
Information Systems	34623	FASuite: 250ActiveRev/100ActiveNon-ReveEquipUnits/9,999StationaryAsset	AWARDED
Regional Revenue Project	34665	2 Cisco ISR 4431 Routers and Hardware & part of INIT IT Servc. (Item 1 & 2)	AWARDED
HM Building	34669	HM BLDG Design Mod. 3 NEPA amendment	AWARDED
Information Systems	34732	MEKORMA MICR PAYABLES AND US PR	AWARDED
Information Systems	34733	SAFETY MANAGEMENT SOFTWARE FOR AN ADDITIONAL 6 USERS	AWARDED
Human Resources	34742	Temp - HRil Administrator	AWARDED
Streetcar	34747	YARD SWITCH ASPHALT 360SF	AWARDED
Operations	34787	FEB DIESEL FUEL TAX	AWARDED
Facility	34822	VENDING SERVICES	PENDING
Maintenance	34828	Additional PO Amendment Bus Purchase- Ten 40ft LF CNG Buses	AWARDED
Marketing/Cust Relations	34829	iHeartMedia	AWARDED
HM Building	34831	Design/Build HM FACILITY	AWARDED
Stores	34837	82-45694-000 CALIPER ASM ,L.H. (1500 CNG)	AWARDED
Stores	34838	82-44330-000 CALIPER ASM ,R.H.	AWARDED
Stores	34853	82-53997-443 WINDOW ASM(2900& 2010)	AWARDED
Stores	34857	05-42481-013 PUMP P/S (2900)	AWARDED
Maintenance	34860	Add to PO 19-0028 - STEPPS TOWING	AWARDED
Training	34885	COI TRAINING BY CUTR - YAILIS	AWARDED
Maintenance	34886	Jesto Transmissions of Florida Unit 4003	AWARDED
Stores	34897	CORE CHARGES-INV# X100363552-X100364952-X100372336-X10036948	AWARDED
Facility	34914	FACILITIES GRAINGER PO	AWARDED
Maintenance	34916	BARTOW FORD 4016 LONG BLOCK	AWARDED
Information Systems	34918	TID - LAPTOPS FOR PROCUREMENT - WG	AWARDED
Stores	34920	CORE CHARGE INV#X1003664952	AWARDED
Stores	34923	2881856RX TURBO CHARGER HE 07VGMR.	AWARDED
Facility	34932	HART DRAINS	AWARDED
Legal Staff	34935	Lawsuit by Commissioner White	AWARDED
Human Resources	34936	Temp Services for Human Resources - Recruitment	AWARDED
Stores	34943	82-49339-000 CHAMBER,REAR BRAKE (1700	AWARDED
Stores	34945	53-23559-034 FILL ASSY,FUEL TANK	AWARDED
Stores	34947	2872127PX INJECTOR (2900)	AWARDED
Stores	34957	1039A00DFGVHUC-QMH48E HANDSET AUL MOBIL	AWARDED
Maintenance	34977	Cummins ISL Engines Contract	PENDING
Stores	34985	102-915 TK COMPRESSOR (R)	AWARDED
Stores	34986	82-64570-020 EVAP MOTOR/BLOWER(1200	AWARDED
Stores	34987	MBK-3153 COMPLETE BRAKE KIT REAR	AWARDED
Stores	34990	4938827RX AIR COMPRESSOR (1200)	AWARDED
Service Planning	35007	Technical Support - BRT Study Evaluation Committee	AWARDED
Human Resources	35012	ADP - Operational Invoices	AWARDED
Information Systems	35013	TID - AC UNIT FOR UATC FOR SSS - DC	AWARDED
Stores	35015	REPLACES FA19-0505	AWARDED
Stores	35019	RADIO ROOM	AWARDED
Stores	35027	53-35399-000N PUMP BOOSTER	AWARDED
Stores	35029	041085 PRIDE-E CLEANING BAY	AWARDED
Stores	35038	371-0369 CONTROL BOX(LU-18	AWARDED
Maintenance	35039	ALLISON TRANSMISSION CONTRACT	PENDING
Marketing/Cust Relations	35044	Copy Editor & Proof Reader	PENDING
Maintenance	35047	Differential Contract	PENDING
Facility	35055	PM BUILDING A/C REPLACEMENT	AWARDED

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Facility	35059	FUEL LANE	AWARDED
Safety Security	35060	Contracted Security Officer Svcs - Allied Universal	AWARDED
Maintenance	35061	Van Purchase- 4 Paratransit Replacement	AWARDED
Safety Security	35089	Tampa Police Department Patrols	AWARDED
Information Systems	35090	TID - FCC AND FAA LICENSING SERVICES - DC	AWARDED
Information Systems	35092	TID - CONTRACT MODIFICATIONS - DC	AWARDED
Information Systems	35093	TID - YBOR ACCESS SWITCH - LA	AWARDED
Stores	35102	82-65996-016 REG.,PRESSURE (1500 CNG)	AWARDED
Marketing/Cust Relations	35113	Vector Media Production - Strretcar Free Fares	AWARDED
Maintenance	35118	TID - LAPTOPS FOR MAINTENANCE - WG	PENDING
Maintenance	35128	VAN FAREBOX INSTALLS	AWARDED
Associated Transit Improvement	35129	CORRECT GL (ORG REQ 33678) MTC Drainage and Concrete Design	AWARDED
Facility	35132	TOWER LIGHTING	AWARDED
Stores	35137	5287191NX MODULE, INLET CAT.	AWARDED
Stores	35146	4309545NX TURBOCHARGER (1300 BUSES)	AWARDED
Streetcar Vehicle Maintenance	35151	STREETCAR BRAKE SHOES T730-50Y23	AWARDED
Stores	35154	4938827RX AIR COMPRESSOR (1200)	AWARDED
Stores	35179	4354062 SCR MUFFLER(1300)	AWARDED
PMO-Project Management Office	35194	Ybor 3rd Floor Reconfiguration	AWARDED
Safety Security	35195	Contracted Security Officer Svcs - CM	PENDING
Marketing/Cust Relations	35196	Pioneers & Innovators Bus Wrap	AWARDED
Training	35197	RECRUITMENT SOFTWARE - YF	PENDING
Stores	35202	4352923NX MODULE, FILTER OEM	AWARDED
Maintenance	35207	FY-19 Bulk Fluids Contract- Re-compete three Products	AWARDED
Marketing/Cust Relations	35208	INVOICE #16107141 Clear Channel Outdoor	AWARDED
Marketing/Cust Relations	35210	INDIVIDUAL ROUTE SCHEDULE - MARCH 2019	AWARDED
Human Resources	35211	Temp Services for Human Resources - Recruitment	AWARDED
Stores	35233	ULTRA LOW SULFUR DIESEL FUEL #2 - OPIS MARCH	AWARDED
Service Planning	35235	Tampa Arterial BRT Study	PENDING
Maintenance	35236	Tampa Spring Blanket PO- Para / NRV Vehicle Alignments	AWARDED
Facility	35242	PARKING LOT LIGHTING	AWARDED
Maintenance	35248	Coachcrafters Task/Repair Order Unit 1612	PENDING
Human Resources	35250	One HART Transit Worker Appreciation Day	AWARDED
Maintenance	35254	TransDiesel Reman Transmission- Invoice 22647	AWARDED
Information Systems	35257	TID - CISCO SPARK WEBEX - RM	PENDING
Executive	35258	Temp - Administrative Asst/Front Desk	AWARDED
Maintenance	35274	Coachcrafters Task/Repair Order Unit 2920	PENDING
Maintenance	35276	Coachcrafters Task/Repair Order Unit 2906	PENDING
Stores	35278	FREON R134A SUPPLIED CYL	AWARDED
Maintenance	35279	Bus Vinyl Wraps Contract	AWARDED
Stores	35280	PSTA CLUTCH KIT2500	AWARDED
Stores	35292	107-368 CLUTCH ASM(1500	AWARDED
Facility	35293	TENNANT	AWARDED
Facility	35300	MTC Concrete Rehab	PENDING
Facility	35302	Northwest Breakroom	PENDING