

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF APRIL 2015

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FINANCE	12568	Internal Audit Service	RFP	PENDING		PENDING
STREETCAR	12688	BRAKE SHOE	P-CARD	PENDING		PENDING
STREETCAR	12941	ARC FLASH SUIT XL // CATEGORY 4 //	RFQ (QUOTE)	PENDING		PENDING
HR	12942	Third Party Administration of FMLA	RFP	2/6/2015	3/6/2015	AWARDED
MAINTENANCE	12945	NIEHOFF ALT. GEN	IFB	2/3/2015	3/3/2015	AWARDED
STREETCAR	13026	REBUILD 12TRACTION MOTORS	IFB	3/3/2015	4/7/2015	AWARDED
STREETCAR	13028	STREETCAR 16 NEW AXLE WITH 32 NEW TIRES	IFB	2/12/15/	3/17/2015	AWARDED
STREETCAR	13155	BALLASTED TRACK SWITCH MACHINE	IFB	2/18/2015	4/7/2015	AWARDED
OPERATIONS	13164	IKey-KEYBOARD	RFQ (QUOTE)	3/27/2015	4/16/2015	AWARDED
STREETCAR	13366	MODIFIED BRAKE BLOCK, L H,W/ SPACER	SOLE SOURCE	PENDING		PENDING
FACILITIES	13435	PURCHASE, DELIVERY AND INSTALLATION OF A STEAM BAY LIFT AS DESCRIBED IN SOW-	IFB	PENDING		PENDING
FINANCE	13566	Coin Converyor	IFB	PENDING		PENDING
MAINTENANCE	13567	YLINDER	RFQ (QUOTE)	PENDING		PENDING
FACILITIES	13628	32 GALLON BLACK EXPANDED METAL TRASH RECEPTACLE	RFQ (QUOTE)	PENDING		PENDING
CAPITAL PLANNING	13684	Task Order 18 Himes Avenue and Fountain Mist	T.O. (TASK ORDER)	3/22/2015	4/9/2015	AWARDED
CAPITAL PLANNING	13744	Task Order 19 Melburne Blvd and 49th Street	T.O. (TASK ORDER)	3/27/2015	4/21/2015	AWARDED
FINANCE	13756	External Audit Services-Option Year #1	P.O. (CONTRACT RELEASE)	PENDING		PENDING
HR	13783	2nd Level Appeal - PERC Case	T.O. (TASK ORDER)	4/6/15/	4/14/2015	PENDING
OPERATIONS	13795	Antimicrobial Hand Wipes Towelette	RFQ (QUOTE)	3/26/2015	3/31/2015	AWARDED
MAINTENANCE	13821	MDVR	RFQ (QUOTE)	4/13/15/	4/13/2015	AWARDED
CAPITAL PLANNING	13828	BTI A&ETASK ORDER # 4 GUNN HWY AND NORMANDIE RD	T.O. (TASK ORDER)	3/24/2015	4/7/2015	AWARDED
CAPITAL PLANNING	13830	GUNN HWY & PLANTATION BUS SHELTER & PAD	T.O. (TASK ORDER)	3/24/2015	4/7/2015	AWARDED
OPERATIONS	13887	System Maintenance - 4 month period	RFP	4/3/2015	4/24/2015	AWARDED
MAINTENANCE	13915	BUS ACCIDENT REPAIR - UNIT #1022	RFQ (QUOTE)	4/1/2015	4/6/2015	AWARDED
MAINTENANCE	13917	BUS ACCIDENT REPAIR - UNIT #1022	RFQ (QUOTE)	3/27/2015	4/9/2015	AWARDED
MAINTENANCE	13946	KIT LININ REAR (ABEX ONLY)	RFQ (QUOTE)	4/9/2015	4/9/2015	AWARDED
MAINTENANCE	13995	REMANUFACTURED ALLISON TRANSMISSIONS	P.O. (CONTRACT RELEASE)	3/31/2015	4/6/2015	AWARDED
MAINTENANCE	13997	CUMMINGS REMANUFACTURED ENGINES	P.O. (CONTRACT RELEASE)	3/31/2015	4/6/2015	AWARDED
FINANCE	14042	Organizational Performance Management	RFP	4/17/2015	5/7/2015	PENDING
OPERATIONS	14045	ORB CAD UPGRADE EQUIPMENT	IFB	PENDING		PENDING
IT	14070	ZCR1 - Zoom CallREC Software Support	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	14074	TVM REPAIRS	SOLE SOURCE	4/6/2015	4/10/2015	AWARDED
FACILITIES	14077	DELUXE DAY BACKPACK W/EMBROIDERY	RFQ (QUOTE)	4/8/2015	4/14/2015	PENDING
MAINTENANCE	14082	PUMP P/S (2900)	RFQ (QUOTE)	4/2/2015	4/2/2015	AWARDED
MAINTENANCE	14131	CASHBOX, SS TALL , DUEL W/CBID	SOLE SOURCE	4/9/2015	4/16/2015	AWARDED
MAINTENANCE	14136	BULK FLUIDS	IFB	4/29/2015	6/2/2015	PENDING
MAINTENANCE	14140	MIRROR ASM R S	RFQ (QUOTE)	4/15/2015	4/15/2015	AWARDED
MAINTENANCE	14141	MIRROR ASM C S	RFQ (QUOTE)	4/15/2015	4/15/2015	AWARDED
CAPITAL PLANNING	14146	CO #1 HM/PM Roof Replacement	RFQ (QUOTE)	PENDING		PENDING

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CAPITAL PLANNING	14147	MetroRapid Fiber Repair & Location Services	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	14150	SERVICE TRASH PICKUP AND DISPOSAL AS PER TERMS & CONDITIONS OF HILLSBOROUGH COUNTY ITB	PIGGY BACK	4/6/2015	4/7/2015	AWARDED
IT	14165	VMWARE SOFTWARE SUPPORT RENEWAL	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	14174	NIEHOFF ALT. GENERATOR	P.O. (CONTRACT RELEASE)	4/8/2015	4/8/2015	AWARDED
FINANCE	14180	External Audit Services-Increase PO9534	P.O. (CONTRACT RELEASE)	4/9/2015	4/21/2015	AWARDED
MAINTENANCE	14182	PURCHASE OF TWO SETS OF PORTABLE POST LIFTS AS DESCRIBED IN SOW-0111 ATTACHED	IFB	PENDING		PENDING
MAINTENANCE	14183	SERVICE(SPINNER FILTER) (CANISTER TYPE)	RFQ (QUOTE)	4/15/2015	4/15/2015	AWARDED
RISK - SAFETY SECURITY	14187	INVESTIGATIVE SERVICES	P.O. (CONTRACT RELEASE)	4/20/2015	4/28/2015	AWARDED
RISK - SAFETY SECURITY	14188	INVESTIGATIVE SERVICES	P.O. (CONTRACT RELEASE)	4/20/2015	4/28/2015	AWARDED
RISK - SAFETY SECURITY	14189	INVESTIGATIVE SERVICES	P.O. (CONTRACT RELEASE)	4/20/2015	4/28/2015	AWARDED
RISK - SAFETY SECURITY	14190	EKS SECURITY SERVICES	P.O. (CONTRACT RELEASE)	4/20/2015	4/28/2015	AWARDED
PROCUREMENT	14230	TECO AGREEMENT	P.O. AWARD	4/15/2015	4/15/2015	AWARDED
MAINTENANCE	14235	CARRIER ASM R	RFQ (QUOTE)	4/15/2015	4/15/2015	AWARDED
FACILITIES	14239	55 GALLON DRUMS OF PRIDE E	RFQ (QUOTE)	4/10/2015	4/14/2015	AWARDED
MAINTENANCE	14250	KING PIN WWIK (40 FT BUS)	RFQ (QUOTE)	4/15/2015	4/15/2015	AWARDED
IT	14269	Cisco 2921 ISR Router	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	14270	FAN MOTOR	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MARKETING	14275	2015 Summer Blast Pass Flyer - School Version	RFQ (QUOTE)	4/15/2015	4/21/2015	AWARDED
FACILITIES	14286	ANNUAL ELEVATOR INSPECTIONS (4) FOR YBOR CITY FACILITY 1200 E 6TH AVE (FREIGHT ELEVATOR)	P.O. AWARD	4/15/2015	4/15/2015	AWARDED
FACILITIES	14291	78 WATT HIGH BAY LIGHTING FIXTURE	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	14295	MAY ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	4/21/2015	4/27/2015	AWARDED
MAINTENANCE	14296	MAY ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	4/21/2015	4/22/2015	AWARDED
MARKETING	14297	CUSTOM RESIN HART CNG Bus Desk Business Card Holder	RFQ (QUOTE)	PENDING		PENDING
CAPITAL PLANNING	14308	ENVIRONMENTAL ENGINEERING SERVICES FOR 21ST AVE REMEDIATION PROJECT	RFP	PENDING		PENDING
FINANCE	14311	Customer Satisfaction Measurement	RFP	4/27/2015	5/19/2015	PENDING
MAINTENANCE	14312	Test DVR- provide estimate for repair	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	14313	CUMMINS REMANUFACTURED ENGINES	P.O. (CONTRACT RELEASE)	4/20/2015	4/21/2015	AWARDED
EXECUTIVE	14315	FY2015 STREETCAR EMPLOYEES PARKING GARAGE	P.O. AWARD	PENDING		PENDING
MAINTENANCE	14316	CARRIER ASM R	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14320	ADDITIONAL BUS ACCIDENT REPAIRS - UNIT 1001	RFQ (QUOTE)	4/20/2015	4/28/2015	AWARDED
MAINTENANCE	14322	VALVE FAN CONTRO	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14325	PARTICULATE FILTER (OEM ONLY)	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14334	HYD. FAN DRIVE	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14356	WEBB DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14366	MOTOR AC R	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14367	MOTOR COND. 24V	RFQ (QUOTE)	4/27/2015	4/27/2015	AWARDED
MAINTENANCE	14430	MOTOROLA BARCODE SCANNER	RFQ (QUOTE)	PENDING		PENDING
FACILITIES	14453	LANDSCAPE IMPROVEMENTS AT MARION TRANSIT CENTER	RFQ (QUOTE)	PENDING		PENDING

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FACILITIES	14509	STREETCAR RENTAL OF SHOP TOWELS AND WALK-OFF MAT RENTAL	P.O. (CONTRACT RELEASE)	4/29/2015	4/29/2015	AWARDED
MAINTENANCE	14514	HYDRODAMP	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE	PENDING	Engines	IFB	PENDING		PENDING
MAINTENANCE	PENDING	Transmissions	IFB	PENDING		PENDING
MAINTENANCE	PENDING	Batteries	IFB	PENDING		PENDING
MAINTENANCE	14602	FUEL	IFB	PENDING		PENDING
MAINTENANCE	PENDING	(SLEP Program) Engines, transmissions	IFB	PENDING		PENDING
MAINTENANCE	PENDING	(SLEP Program) Air Conditioning Compressor Assembly	IFB	PENDING		PENDING
MAINTENANCE	PENDING	(SLEP Program) Fan Motors	IFB	PENDING		PENDING
MAINTENANCE	PENDING	(SLEP Program) Amerex Fire Suppression Bottle	IFB	PENDING		PENDING
MAINTENANCE	PENDING	(SLEP Program) Refurbish Operator Bus Seats	IFB	PENDING		PENDING
MAINTENANCE	PENDING	Bus Wash Repairs	IFB	PENDING		PENDING
CAPITAL PLANNING	PENDING	Replace HVAC Units at YBOR, the Procurement Annex and various Transit Centers	IFB	PENDING		PENDING
FACILITIES	PENDING	MTC Restroom Renovations	IFB	PENDING		PENDING
FACILITIES	PENDING	UATC Restroom Renovations	IFB	PENDING		PENDING
FACILITIES	PENDING	MTC Beautification	IFB	PENDING		PENDING
IT	PENDING	Upgrade Current IVR System	RFP	PENDING		PENDING
MAINTENANCE	PENDING	Fork Lift Replacement	RFP	PENDING		PENDING
OPERATIONS	PENDING	Cash boxes on buses	RFP	PENDING		PENDING
FACILITIES	PENDING	HM Bldg Air Compressors	IFB	PENDING		PENDING
IT	PENDING	VOIP/IVR	RFP	PENDING		PENDING
CAPITAL PLANNING	PENDING	Storm Water Engineering Assessment	RFP	PENDING		PENDING
CAPITAL PLANNING	PENDING	Facilities Assessment	RFP	PENDING		PENDING
CAPITAL PLANNING	PENDING	Design 21st Ave Heavy Maintenance Building	RFQ (QUALIFICATIONS)	PENDING		PENDING
FINANCE	PENDING	Banking Services	RFP	PENDING		PENDING
MAINTENANCE	PENDING	ALL HARDWARE SUPPLIES FOR MAIN MAINTENANCE AND PM BUILD & STREETCAR FOR FOUR YEARS	IFB	PENDING		PENDING
IT	PENDING	22 Toughbook Laptops/Tough Pads	IFB	PENDING		PENDING
OPERATIONS	PENDING	DMV Notification Software	RFP	PENDING		PENDING
FINANCE	PENDING	Archive (Off Site) Storage	RFP	PENDING		PENDING