

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JUNE 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	PENDING
STREETCAR	12688	CTM45 BRAKE SHOE	Wire Transfer	6/8/2015	6/8/2015	AWARDED
CAPITAL PLANNING	13334	CONSTRUCTION MANAGER - OWNERS REP	RFP	3/13/2015	4/7/2015	AWARDED
FACILITIES	13435	PURCHASE, DELIVERY AND INSTALLATION OF A STEAM BAY LIFT	IFB	5/12/2015	6/16/2015	PENDING
FINANCE	13566	Coin Conveyor System B	IFB	5/1/2015	5/26/2015	AWARDED
FINANCE	13679	REGIONAL FAREBOX	RFP	3/24/2015	6/12/2015	PENDING
CYNTHIA L. JENNINGS	13887	ONE BUS AWAY MAINTENANCE - 4 MONTH PERIOD	RFP	4/3/2015	4/24/2015	AWARDED
FINANCE	14042	Organizational Performance Management	RFP	4/17/2015	5/7/2015	AWARDED
MAINTENANCE	14136	BULK FLUIDS	IFB	4/29/2015	6/2/2015	PENDING
CAPITAL PLANNING	14146	A&E PROFESSIONAL SERVICES - HM/PM ROOF REPLACEMENT	CHANGE ORDER	6/1/2015	1/5/2015	AWARDED
CAPITAL PLANNING	14147	AS-BUILT METRORAPID & LOCATION SERVICES - FIBER OPTICS	SOLE SOURCE	PENDING	PENDING	PENDING
FACILITIES	14182	PORTABLE POST LIFTS AS DESCRIBED IN SOW-0111 ATTACHED	IFB	5/12/2015	6/30/2015	COMBINED W/13435
MARKETING	14297	CUSTOM RESIN HART CNG Bus Desk Business Card Holder	RFQ (QUOTE)	5/27/2015	6/4/2015	AWARDED
CAPITAL PLANNING	14308	21ST AVENUE ENVIRONMENTAL REMEDIATION PROJECT	RFP	5/5/2015	6/8/2015	PENDING
FINANCE	14311	Customer Satisfaction Measurement	RFP	4/27/2015	5/19/2015	AWARDED
EVERARDO G PRIETO	14430	MOTOROLA BARCODE SCANNER	RFQ (QUOTE)	5/14/2015	5/21/2015	PENDING
FINANCE	14453	LANDSCAPE IMPROVEMENTS AT MARION TRANSIT CENTER AS DESCRIBED IN SOW-0136 ATTACHED	RFQ (QUOTE)	5/8/2015	5/22/2015	AWARDED
IT	14573	MAINTENANCE SERVICE AGREEMENT 1-YEAR FOR 6 DATACARD CP60 PLUS COLOR PRINTERS	SOLE SOURCE	6/5/15/	6/12/2015	AWARDED
ROBERT L ANDIS	14602	DIESEL FUEL	IFB	5/22/2015	6/25/2015	PENDING
MAINTENANCE	14614	3rd Party Contract Trapeze Training	RFQ (QUOTE)	6/25/2015	6/30/2015	PENDING
CAPITAL PLANNING	14745	A01- Type 1 Shelter-Narrow Clearance Bench	T.O. (TASK ORDER)	6/3/2015	6/22/2015	AWARDED
KIRK A MIECZKOWSKI	14764	HARTPlus Coupon Books	RFQ (QUOTE)	6/1/2015	6/3/2015	AWARDED
IT	14827	BUSINESS ANALYZER - EXCEL REPORTING	RFQ (QUOTE)	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	14842	TRACKABILITY INCLUDING CMS MEDICARE MODULE	RFQ (QUOTE)	6/1/2015	6/12/2015	AWARDED
MAINTENANCE	14844	CONTRACT FOR CNG - 3 months FY-15	PO (CONTRACT RELEASE)	6/1/2015	6/18/2015	AWARDED
IT	14849	WIRELESS CONTROLLER MODULE	RFQ (QUOTE)	6/22/2015	6/29/2015	PENDING
FINANCE	14857	External Audit Services - Single Audit Findings	T.O. (TASK ORDER)	6/8/2015	6/10/2015	AWARDED
HR	14859	Third Party Administration of FMLA	RFP	6/2/2015	6/19/2015	PENDING
IT	14864	CRYSTAL REPORTS	RFQ (QUOTE)	6/4/2015	6/11/2015	AWARDED
IT	14867	NETWORK SVCS - Professional Services for Cisco integration	RFQ (QUOTE)	6/17/2015	7/2/2015	PENDING
MARKETING	14894	ROUTE 14 - FORMAT "A" - LETTER SIZE, 1 PAGE, TWO SIDED, TWO-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS541	RFQ (QUOTE)	6/1/2015	6/3/2015	AWARDED
ROBERT L ANDIS	14897	CUMMINS REMANUFACTURED ENGINE	PO (CONTRACT RELEASE)	5/29/2015	6/1/2015	AWARDED
MAINTENANCE	14909	PARTICULATE FILTER (OEM ONLY)	RFQ (QUOTE)	6/2/2015	6/2/2015	AWARDED
MAINTENANCE	14922	BIKE RACK S S--"SPORTWORKS BRAND ONLY"	RFQ (QUOTE)	6/2/2015	6/2/2015	AWARDED
FACILITIES	14929	MODIFY THE THREE CASH BINS IN THE COUNT ROOM AS DESCRIBED IN ATTACHED SOW-0137	RFQ (QUOTE)	6/22/2015	7/6/2015	PENDING
MAINTENANCE	14930	ALUMINUM POLISHED WHEELS FOR TROLLEY BUS	RFQ (QUOTE)	6/2/2015	6/4/2015	AWARDED
MAINTENANCE	14942	LOGIC BRD.	RFQ (QUOTE)	6/3/2015	6/3/2015	AWARDED

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MAINTENANCE		14978	OIL SEAL REAR NATL (OEM ONLY--NATIONAL BRAND ONLY)	RFQ (QUOTE)	6/4/2015	6/4/2015	AWARDED
FACILITIES		15027	32 GALLON BLACK EXPANDED METAL TRASH RECEPTACLE	RFQ (QUOTE)	6/16/2015	6/26/2015	PENDING
MAINTENANCE		15035	CARTRIDGE, DESSICANT (2012 UNITS)	RFQ (QUOTE)	6/11/2015	6/12/2015	AWARDED
RISK - SAFETY SECURITY		15037	DVR REPLACEMENT UNIT	RFQ (QUOTE)	6/8/2015	6/8/2015	AWARDED
OPERATIONS		15066	Emergency Notification Software	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
STREETCAR		15067	REPLACE 20 FT OF OCS WIRING	PO (AWARD)	6/10/2015	6/12/2015	AWARDED
FINANCE		15081	ESMS	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
MAINTENANCE		15093	PRINT HEAD GFI	RFQ (QUOTE)	6/11/2015	6/12/2015	AWARDED
MAINTENANCE		15113	RADIATOR (2600)	RFQ (QUOTE)	6/19/2015	6/19/2015	AWARDED
CAPITAL PLANNING		15115	A02b Type 2 Trash Receptacles 30 gallon	PO (CONTRACT RELEASE)	6/10/2015	6/16/2015	AWARDED
CAPITAL PLANNING		15119	BTI A&E LAN Inc. Task Order #2 Boyscout Blvd and Jim Walter Blvd	T.O. (TASK ORDER)	6/10/2015	PENDING	PENDING
CAPITAL PLANNING		15120	BTI A&E LAN Inc. Task Order #3 Boyscout Blvd and Lois Avenue	T.O. (TASK ORDER)	6/11/2015	PENDING	PENDING
CAPITAL PLANNING		15121	SPRUCE STREET AND O'BRIEN STREET BUS SHELTER & PAD	T.O. (TASK ORDER)	6/12/2015	PENDING	PENDING
EXECUTIVE		15128	FULL WRAP	PO (CONTRACT RELEASE)	6/10/2015	6/23/2015	AWARDED
OPERATIONS		15132	Third Party Transportation Service	RFP	6/22/2015	7/22/2015	PENDING
HR		15143	Background Investigation Services	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE		15149	HYDRODAMP	RFQ (QUOTE)	6/19/2015	6/19/2015	AWARDED
STREETCAR		15154	REPAIR TRACTION MOTOR	SOLE SOURCE	6/15/2015	6/22/2015	AWARDED
MAINTENANCE		15169	CORES AVAILABLE 6510886414 & 6510891318	PO (CONTRACT RELEASE)	6/18/2015	6/22/2015	AWARDED
MAINTENANCE		15213	2016 GILLIG 40FT CNG 13 -BUSES	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
EXECUTIVE		15217	FULL WRAP	PO (CONTRACT RELEASE)	6/18/2015	6/23/2015	AWARDED
HR		15221	Drug and Alcohol Paratransit	PO (CONTRACT RELEASE)	6/18/2015	6/26/2015	AWARDED
MAINTENANCE		15243	HARD DRIVE	RFQ (QUOTE)	PENDING	PENDING	PENDING
STREETCAR		15263	SPARE TRACTION MOTOR	PO (CONTRACT RELEASE)	6/23/2015	6/29/2015	AWARDED
CAPITAL PLANNING		15268	BTI A&E TASK ORDER # 7 15TH STREET AND 127TH AVENUE	T.O. (TASK ORDER)	6/23/2015	PENDING	PENDING
MAINTENANCE		15270	HOSE ASSEMBLY COOLANT TANK SIDE	RFQ (QUOTE)	6/19/2015	6/22/2015	AWARDED
MAINTENANCE		15272	COMPRESSOR A-C R	RFQ (QUOTE)	6/19/2015	6/19/2015	AWARDED
CAPITAL PLANNING		15286	E&D UATC Restrooms	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
MAINTENANCE		15291	VALVE EGR ISM	RFQ (QUOTE)	6/29/2015	6/29/2015	AWARDED
MAINTENANCE		15294	15W40 ENGINE OIL POLLUTION TAX	RFQ (QUOTE)	6/22/2015	6/22/2015	AWARDED
MAINTENANCE		15295	JULY ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	6/23/2015	6/25/2015	AWARDED
MAINTENANCE		15296	JULY ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	6/23/2015	6/25/2015	AWARDED
FINANCE		15299	Professional Services for EMS Certification	RFP	PENDING	PENDING	PENDING
MAINTENANCE		15306	MAY ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	6/22/2015	6/25/2015	AWARDED
MAINTENANCE		15328	KIT LININ REAR (ABEX ONLY)	RFQ (QUOTE)	6/29/2015	6/29/2015	AWARDED
MAINTENANCE		15339	WEBB DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ (QUOTE)	6/29/2015	6/29/2015	AWARDED
FACILITIES		15346	REFRESH INTERIOR AND EXTERIOR OF MTC OPERATOR'S BREAKROOM	IFB	PENDING	PENDING	PENDING
FACILITIES		15348	185 CFM COMPRESSOR RENTAL PER WEEK	PO (AWARD)	6/23/2015	6/23/2015	AWARDED
MAINTENANCE		15366	HUMAGUARD TRANSFERS (20,000 PER CASE)	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT		15368	Micsoft Surface-PROS	RFQ (QUOTE)	PENDING	PENDING	PENDING

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IT	15370	FLUKE RENEWALS	RFQ (QUOTE)	PENDING	PENDING	PENDING
IT	15386	WIRELESS PROJECT to Include:	PO (CONTRACT RELEASE)	6/26/2015	6/26/2015	AWARDED
MAINTENANCE	15409	ATF FLUID	RFQ (QUOTE)	6/29/2015	6/30/2015	AWARDED