

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JULY 2015

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FACILITIES	13435	PURCHASE, DELIVERY AND INSTALLATION OF A STEAM BAY LIFT	IFB	5/12/2015	6/16/2015	PENDING
MAINTENANCE	14136	15W-40 ENGINE OIL	IFB	4/29/2015	6/2/2015	PENDING
FACILITIES	14182	PURCHASE OF TWO SETS OF PORTABLE POST LIFTS	IFB	5/12/2015	6/30/2015	COMBINED W/13435
FINANCE	14308	Environmental Remediation Project	RFP	5/5/2015	6/8/2015	PENDING
MAINTENANCE	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	AWARDED
IT	14827	BUSINESS ANALYZER - EXCEL REPORTING	RFQ (QUOTE)	5/20/2015	5/23/2015	AWARDED
IT	14849	WIRELESS CONTROLLER MODULE	RFQ (QUOTE)	6/22/2015	6/29/2015	AWARDED
HR	14859	Third Party Administration of FMLA	RFP	6/2/2015	6/19/2015	AWARDED
IT	14867	VoIP UPGRADE SVCS - Professional Services for Cisco integration	RFQ (QUOTE)	6/17/2015	7/2/2015	AWARDED
FACILITIES	14929	MODIFY THE THREE CASH BINS IN THE COUNT ROOM	RFQ (QUOTE)	6/22/2015	7/6/2015	PENDING
FACILITIES	15027	32 GALLON BLACK EXPANDED METAL TRASH RECEPTACLE	RFQ (QUOTE)	6/15/2016	6/26/2015	AWARDED
OPERATIONS	15066	Emergency Notification Software Option Year 1	PO (CONTRACT RELEASE)	6/8/2015	6/25/2015	AWARDED
FINANCE	15081	T.O. 12037 ESMS	T.O. (TASK ORDER)	7/2/2015	7/20/2015	AWARDED
CAPITAL PLANNING	15119	BTI A&E LAN Inc. Task Order #2 Boy Scout Blvd and Jim Walter Blvd	T.O. (TASK ORDER)	6/10/2015	7/15/2015	AWARDED
CAPITAL PLANNING	15120	BTI A&E LAN Inc. Task Order #3 Boy Scout Blvd and Lois Avenue	T.O. (TASK ORDER)	6/11/2015	7/16/2015	AWARDED
CAPITAL PLANNING	15121	SPRUCE STREET AND O'BRIEN STREET BUS SHELTER & PAD	T.O. (TASK ORDER)	6/12/2015	6/30/2015	AWARDED
OPERATIONS	15132	Third Party Transportation Service	RFP	6/22/2015	7/22/2015	PENDING
HR	15143	Background Investigation Services	RFQ (QUOTE)	7/21/2015	8/4/2015	PENDING
MAINTENANCE	15213	2016 GILLIG 40FT CNG 13 -BUSES	PO (CONTRACT RELEASE)	6/18/2015	7/22/2015	AWARDED
CAPITAL PLANNING	15268	BTI A&E TASK ORDER # 7 15TH STREET AND 127TH AVENUE	T.O. (TASK ORDER)	6/23/2015	7/2/2015	AWARDED
HR	15279	HR Compensation Study	RFP	7/10/2015	8/4/2015	PENDING
CAPITAL PLANNING	15286	E&D UATC Restrooms	T.O. (TASK ORDER)	7/6/2015	7/10/2015	AWARDED
FINANCE	15299	Professional Services for EMS Certification	RFP	7/10/2015	8/4/2015	PENDING
FACILITIES	15346	REFRESH INTERIOR AND EXTERIOR OF MTC OPERATOR'S BRAKEROOM	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	15366	HUMAGUARD TRANSFERS (20,000 PER CASE)	PO (CONTRACT RELEASE)	6/24/2015	7/9/2015	AWARDED
IT	15368	Micsoft Surface-PROS	RFQ (QUOTE)	7/2/2015	7/8/2015	AWARDED
IT	15370	FLUKE SERVICE RENEWAL	RFQ (QUOTE)	7/2/2015	7/8/2015	AWARDED
MAINTENANCE	15384	LNG Powered Fork Lift per SPEC-0082	IFB	PENDING	PENDING	PENDING
FACILITIES	15423	SUPPLY AND INSTALL 3 WALL MOUNTED 3-TON HVAC UNITS	RFQ (QUOTE)	PENDING	PENDING	PENDING
HR	15432	Cisco 8500 Wireless Controller	RFQ (QUOTE)	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	15436	WC LEGAL SERVICES	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
IT	15447	NETAPP SUPPORT RENEWAL	SOLE SOURCE	7/7/2015	7/20/2015	AWARDED
JABARI HAMPTON	15538	WINDOWS UPGRADE	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	15542	PARTICULATE FILTER (OEM ONLY)	RFQ (QUOTE)	7/21/2015	7/21/2015	AWARDED
IT	15546	SolarWinds Server & Application Monitor Part No. AL700	RFQ (QUOTE)	7/21/2015	7/28/2015	PENDING
IT	15552	SAP Crystal Server 10 CAL 2013	RFQ (QUOTE)	7/10/2015	7/13/2015	AWARDED
OPERATIONS	15553	Uniforms for all HART Operators	RFP	PENDING	PENDING	PENDING
MAINTENANCE	15576	LOGIC BRD.	RFQ (QUOTE)	7/13/2015	7/13/2015	AWARDED
IT	15579	Proj. Mgmt. Daptiv Software - Annual Fee	P-CARD	7/10/2015	7/13/2015	AWARDED

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MAINTENANCE	15595	KIT LININ REAR (ABEX ONLY)	RFQ (QUOTE)	7/21/2015	7/21/2015	AWARDED
MAINTENANCE	15599	MISTY DISINFECTANT SPRAY (16 OZ)	RFQ (QUOTE)	7/24/2015	7/24/2015	AWARDED
FINANCE	15607	1-Day Local	PO (CONTRACT RELEASE)	7/15/2015	7/20/2015	AWARDED
MAINTENANCE	15610	CORES AVAILABLE 6510889993	PO (CONTRACT RELEASE)	7/16/2015	7/20/2015	AWARDED
MAINTENANCE	15613	Cummins ISL	PO (CONTRACT RELEASE)	7/16/2015	7/20/2015	AWARDED
MAINTENANCE	15687	MODULE, INLET CAT.	RFQ (QUOTE)	7/21/2015	7/21/2015	AWARDED
MAINTENANCE	15704	T-K COMPRESSOR A-C R	RFQ (QUOTE)	7/24/2015	7/24/2015	AWARDED
IT	15709	DESKTOP AUTHORITY PROFESSIONAL PER SEAT	SOLE SOURCE	7/20/2015	7/28/2015	AWARDED
HR	15722	TO 5 GL - Appellate Legal Services	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
HR	15723	TO 6 GL - Legal Services of Expertise	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
STREETCAR	15724	AXLE GEARS	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	15736	MANAGED HARDWARE,PM AND MAIN BUILDING,HOSES &FITTINGS CONTRACT	RFP	PENDING	PENDING	PENDING
EXECUTIVE	15760	COLOR COPIES CHARGES	PO (CONTRACT RELEASE)	7/22/2015	7/29/2015	AWARDED
MAINTENANCE	15761	AUG ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	7/24/2015	7/28/2015	AWARDED
MAINTENANCE	15762	AUG ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	7/24/2015	7/28/2015	AWARDED
MAINTENANCE	15769	15-W40 ENGINE OIL (GAL)	RFQ (QUOTE)	7/22/2015	7/31/2015	AWARDED
MAINTENANCE	15775	THERMAL MICRO PRINTER	RFQ (QUOTE)	PENDING	PENDING	PENDING
HR	15779	Background Investigation Services	PO (CONTRACT RELEASE)	7/30/2015	7/30/2015	AWARDED
RISK - SAFETY SECURITY	15789	Parking Lot Delineator - Orange 28" tall	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	15790	RE-BRAND IN-TOWNER TROLLEY #5	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	15816	VALVE FAN CONTRO	RFQ (QUOTE)	7/30/2015	7/30/2015	AWARDED
ROBERT L ANDIS	15844	VOITH RMFG TRANSMISSION	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	15848	CORE AVAILABLE	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
CAPITAL PLANNING	15855	YBOR RENOVATIONS	IFB	PENDING	PENDING	PENDING
MAINTENANCE	15874	T-K COMPRESSOR A-C R	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	15877	COOLER,EXH GAS RCN	RFQ (QUOTE)	PENDING	PENDING	PENDING
IT	15892	Cisco - SFP (mini-GBIC) transceiver module - 10 Gbps MM	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	15894	CORE AVAILABLE	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING