

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF AUGUST 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 AS DESCRIBED IN SOW-	IFB	05/12/15	06/16/15	AWARDED
MAINTENANCE	14136	GEAR OIL	IFB	04/29/15	06/02/15	AWARDED
FACILITIES	14182	PURCHASE OF TWO SETS OF PORTABLE POST LIFTS AS DESCRIBED IN SOW-0111 ATTACHED	IFB	05/12/15	06/30/15	AWARDED
CAPITAL PLANNING	14308	21ST AVENUE ENVIRONMENTAL REMEDIATION PROJECT	RFP	05/05/15	06/08/15	PENDING
FACILITIES	14929	MODIFY THE THREE CASH BINS IN THE COUNT ROOM	RFQ (QUOTE)	06/22/15	07/06/15	AWARDED
HR	15279	HR Compensation Study	RFP	07/10/15	08/04/15	AWARDED
FACILITIES	15346	REFRESH INTERIOR AND EXTERIOR OF MTC OPERATOR'S BREAKROOM	RFQ (QUOTE)	08/18/15	09/02/15	PENDING
MAINTENANCE	15384	LNG Powered Fork Lift per SPEC- 0082	IFB	08/13/15	09/15/15	PENDING
FACILITIES	15423	SUPPLY AND INSTALL 3 WALL MOUNTED 3-TON HVAC UNITS	RFQ (QUOTE)	08/18/15	09/01/15	PENDING
IT	15432	WIRELESS MANAGEMENT CONTROLLER	RFQ (QUOTE)	08/03/15	08/10/15	AWARDED
RISK - SAFETY SECURITY	15436	WC LEGAL SERVICES	T.O. (TASK ORDER)	08/07/15	08/07/15	AWARDED
MAINTENANCE	15538	Scanner equipment Software Upgrade	RFQ (QUOTE)	07/08/15	07/13/15	PENDING
OPERATIONS	15553	Uniforms for all HART Operators	RFP	08/26/15	09/24/15	PENDING
EXECUTIVE	15700	COLOR COPIES CHARGES	P.O. (CONTRACT RELEASE)	07/17/15	07/17/15	AWARDED
LEGAL	15722	TO 5 GL - Appellate Legal Services	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
LEGAL	15723	TO 6 GL - Legal Services of Expertise	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
STREETCAR	15724	AXLE GEARS FOR STREETCARS	P.O. (CONTRACT RELEASE)	08/12/15	08/13/15	AWARDED
MAINTENANCE	15736	MANAGED HARDWARE,PM AND MAIN BUILDING,HOSES &FITTINGS CONTRACT	RFP	08/14/15	09/03/15	PENDING
MAINTENANCE	15761	ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	07/27/15	07/28/15	AWARDED
MAINTENANCE	15762	AUG ULTRA LOW SULFUR DIESEL - OPIS EXTRA LOAD	P.O. (CONTRACT RELEASE)	07/27/15	07/28/15	AWARDED
MAINTENANCE	15775	VC 4000 BRAKE METER	RFQ (QUOTE)	07/24/15	08/07/15	AWARDED
RISK - SAFETY SECURITY	15789	Parking Lot Delineator - Orange 28" tall	RFQ (QUOTE)	08/18/15	08/24/15	AWARDED
MAINTENANCE	15790	RE-BRAND IN-TOWNER TROLLEY #5	P.O. (CONTRACT RELEASE)	07/30/15	08/04/15	AWARDED
IT	15792	QUARTERLY HANDYLINE IVR MAINTENANCE - 09/01/15 TO 01/30/15	SOLE SOURCE	08/11/15	08/13/15	AWARDED
FACILITIES	15851	GRAFFITI RESISTANT PERF PANELS	P.O. (CONTRACT RELEASE)	08/24/15	08/31/15	AWARDED
CAPITAL PLANNING	15855	YBOR REHAB/RENOVOVATIONS	IFB	08/13/15	09/03/15	PENDING
MAINTENANCE	15874	COMPRESSOR A-C R	RFQ (QUOTE)	08/07/15	08/07/15	AWARDED
MAINTENANCE	15877	COOLER,EXH GAS RCN	RFQ (QUOTE)	08/07/15	08/07/15	AWARDED
IT	15892	Cisco - SFP (mini-GBIC) transceiver module - 10 Gbps MM	RFQ (QUOTE)	08/11/15	08/17/15	AWARDED
MAINTENANCE	15894	CORE AVAILABLE RMFG TRANSMISSION - ALLISON	P.O. (CONTRACT RELEASE)	08/04/15	08/07/15	AWARDED
FINANCE	15908	TVM ISSUED FARE CARDS	P.O. (CONTRACT RELEASE)	08/03/15	08/04/15	AWARDED
MAINTENANCE	15927	MODULE, INLET CAT.	RFQ (QUOTE)	08/13/15	08/13/15	AWARDED
MAINTENANCE	15930	WEBB DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ (QUOTE)	08/13/15	08/13/15	AWARDED
MAINTENANCE	15934	MODULE, INLET CAT.	RFQ (QUOTE)	08/18/15	08/18/15	AWARDED
MAINTENANCE	15935	RAMP PLATFORM ASSY	RFQ (QUOTE)	08/13/15	08/13/15	AWARDED
OPERATIONS	15943	Third Party Transportation Services	RFP	08/27/15	09/29/15	PENDING
STREETCAR	16007	Streetcar shoe	SOLE SOURCE	08/06/15	08/06/15	AWARDED
MARKETING	16032	Streetcar Conductor Hats	RFQ (QUOTE)	08/17/15	08/19/15	AWARDED
LEGAL	16044	Task Order GC-Stiles Bankruptcy	T.O. (TASK ORDER)	08/11/15	08/13/15	AWARDED
LEGAL	16047	ROUTINE SERVICES-GENERAL BOARD LEGAL SUPPORT	P.O. (CONTRACT RELEASE)	08/13/15	08/18/15	AWARDED
HR	16054	Background Investigation Services	P.O. (CONTRACT RELEASE)	08/11/15	08/14/15	AWARDED

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MAINTENANCE	16072	MODULE, PARTICULATE FILTER (OEM ONLY)	RFQ (QUOTE)	08/19/15	08/19/15	AWARDED
CAPITAL PLANNING	16090	TASK ORDER #20 Gunn Hwy and Normandie Shelter Project	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
CAPITAL PLANNING	16091	TASK ORDER #21 Gunn Hwy and Henderson Shelter Project	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
IT	16099	New 10 Mbps bandwidth to the internet burstable to 100 Mbps /HART Ybor relocation building 8th Ave (f	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	16100	New 100 Mbps bandwidth to the internet burstable to 1000 Mbps / MTC	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	16101	New 100 Mbps bandwidth to the internet burstable to 1000 Mbps / 21st Ave Location	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MARKETING	16128	HART CNG Bus Stress Reliever	RFQ (QUOTE)	08/18/15	08/20/15	AWARDED
IT	16129	Cisco Catalyst 3850-48P-S	RFQ (QUOTE)	09/08/15	09/15/15	PENDING
MAINTENANCE	16149	TURBO CHARGER,HE 07VGMR.	RFQ (QUOTE)	08/18/15	08/08/15	AWARDED
MAINTENANCE	16164	LEMONEX CLEANING BAY	RFQ (QUOTE)	08/25/15	08/25/15	AWARDED
FINANCE	16165	Fare Cards-1 year base term with 1 year renewal option	IFB	PENDING	PENDING	PENDING
MAINTENANCE	16209	MAG.READ HEAD	RFQ (QUOTE)	08/25/15	08/25/15	AWARDED
MAINTENANCE	16215	MOTOR COND. 24V	RFQ (QUOTE)	08/25/15	08/25/15	AWARDED
MAINTENANCE	16216	MOTOR AC R	RFQ (QUOTE)	08/26/15	08/26/15	AWARDED
MAINTENANCE	16217	Cummins ISL 280HP RFMG ENGINES	P.O. (CONTRACT RELEASE)	08/27/15	08/31/15	AWARDED
MAINTENANCE	16222	TRIM LOGIC BOARD	SOLE SOURCE	08/31/15	08/31/15	AWARDED
MAINTENANCE	16223	CONVEYER PC BRD (R)	SOLE SOURCE	08/25/15	08/25/15	AWARDED
MAINTENANCE	16225	MAG WRITE HEAD	SOLE SOURCE	08/25/15	08/25/15	AWARDED
MAINTENANCE	16234	COIN READER BOARD	SOLE SOURCE	08/25/15	08/25/15	AWARDED
MAINTENANCE	16239	SEP ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	08/26/15	PENDING	PENDING
MAINTENANCE	16240	SEP ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	08/26/15	PENDING	PENDING
FACILITIES	16248	REMOVAL OF HAZARDOUS AND NON HAZARDOUS WASTE	IFB	PENDING	PENDING	PENDING
FACILITIES	16262	DEVELOP A SCOPE OF WORK AND ICE FOR ANNEX i RENOVATIONS	P.O. (CONTRACT RELEASE)	08/20/15	08/20/15	AWARDED
IT	16268	New 100 Mbps bandwidth to the internet burstable to 1000 Mbps / 21st Ave Location (10 MOS)	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
STREETCAR	16271	FERRAZ SHAWMUT FUSES P/N Z079441	SOLE SOURCE	08/24/15	08/24/15	AWARDED
IT	16278	Annual Subscription fee for ManageEngine Service Desk Plus 20 Technicians (1000 nodes)	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	16292	VALVE FAN CONTRL	RFQ (QUOTE)	08/31/15	08/31/15	AWARDED
MAINTENANCE	16312	WEBB DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ (QUOTE)	08/31/15	08/31/15	AWARDED
MAINTENANCE	16317	CORE AVAILABLE RFMG TRANSMISSION - ALLISON	P.O. (CONTRACT RELEASE)	08/31/15	PENDING	PENDING
FINANCE	16319	760 - \$35 GIFT CARDS	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	16322	RFMG TRANSMISSION - VOITH	P.O. (CONTRACT RELEASE)	08/31/15	PENDING	PENDING
HR	16329	TRACKABILITY INCLUDING CMS MEDICARE MODULE	SOLE SOURCE	08/27/15	08/31/15	AWARDED
MAINTENANCE	16334	MONTHLY PEST CONTROL FOR 200 BUSES/40 VANS-6 MONTHS	P.O. (CONTRACT RELEASE)	08/27/15	08/31/15	AWARDED
IT	16349	Advantage Ultra Serv SYMMETRA PX 40KW FRAME, 208V - 1 YR	RFQ (QUOTE)	PENDING	PENDING	PENDING