

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF SEPTEMBER 2015**

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FACILITIES	13613	PURCHASE AND INSTALL NEW AIR COMPRESSOR FOR HM BUILDING AS DESCRIBED IN ATTACHED SPEC	IFB	PENDING	PENDING	PENDING
FINANCE	14308	21ST AVE ENVIRONMENTAL REMEDIATION PROJECT	RFP	5/5/2015	6/8/2015	PENDING
FACILITIES	15346	REFRESH INTERIOR AND EXTERIOR OF MTC OPERATOR'S BREAKROOM	RFQ (QUOTE)	8/18/2015	9/2/2015	PENDING
MAINTENANCE	15384	LNG Powered Fork Lift	IFB	8/13/2015	9/15/2015	PENDING
FACILITIES	15423	SUPPLY AND INSTALL 3 WALL MOUNTED 3-TON HVAC UNITS	RFQ (QUOTE)	8/18/2015	9/1/2015	PENDING
MAINTENANCE	15538	Scanner equipment Software Upgrade	RFQ (QUOTE)	7/8/2015	7/13/2015	AWARDED
OPERATIONS	15553	Uniforms for all HART Operators	RFP	8/26/2015	9/24/2015	PENDING
IT	15579	Proj. Mgmt_Daptiv Software - Annual Fee	RFQ (QUOTE)	9/4/2015	9/10/2015	AWARDED
MAINTENANCE	15736	MANAGED HARDWARE,PM AND MAIN BUILDING,HOSES &FITTINGS CONTRACT	RFP	8/14/2015	9/3/2015	PENDING
CAPITAL PLANNING	15855	REHAB/RENOV	IFB	8/13/2015	9/3/2015	PENDING
OPERATIONS	15943	Third Party Transportation Services	RFP	8/27/2015	9/29/2015	PENDING
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	16129	YBOR MOVE OF IT EQUIPMENT	RFQ (QUOTE)	9/8/2015	9/15/2015	PENDING
FINANCE	16165	Fare Cards-1 year base term with 1 year renewal option	IFB	9/25/2015	10/22/2015	PENDING
MAINTENANCE	16239	ADDITIONAL LOAD - SEP ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	8/26/2015	Aug-15	AWARDED
FACILITIES	16248	REMOVAL OF HAZARDOUS AND NON HAZARDOUS WASTE	IFB	PENDING	PENDING	PENDING
MAINTENANCE	16317	CORE AVAILABLE	P.O. (CONTRACT RELEASE)	8/31/2015	9/9/2015	AWARDED
FINANCE	16319	760 - \$35 GIFT CARDS	RFQ (QUOTE)	9/8/2015	9/10/2015	AWARDED
MAINTENANCE	16322	VOITH TRANSMISSION	P.O. (CONTRACT RELEASE)	8/13/2015	9/9/2015	AWARDED
IT	16349	SERVICE AGREEMENT RENEWAL FOR SYMMETRA PX	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	16388	SERVICE (SPINNER FILTER) (CANISTER TYPE)	RFQ (QUOTE)	9/9/2015	9/9/2015	AWARDED
FACILITIES	16409	ANNUAL CRANE AND HEAVY DUTY LIFT INSPECTIONS	RFQ (QUOTE)	9/11/2015	9/16/2015	AWARDED
MAINTENANCE	16436	MIRROR ASM C S	RFQ (QUOTE)	9/9/2015	9/9/2015	AWARDED
MAINTENANCE	16437	MIRROR ASM R S	RFQ (QUOTE)	9/9/2015	9/9/2015	AWARDED
FINANCE	16452	ISO CERTIFICATION -Professional Services	RFP	9/24/2015	10/14/2015	PENDING
IT	16457	STORAGE - TAPE MEDIA	PO (PURCHASE ORDER)	PENDING	PENDING	PENDING
STREETCAR	16464	REBUILD 12 STREETCAR TRACTION MOTORS	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	16506	MODULE, INLET CAT.	RFQ (QUOTE)	9/16/2015	9/16/2015	AWARDED
MAINTENANCE	16515	FURNITURE, ETC FOR STORES DEPARTMENT	RFQ (QUOTE)	9/11/2015	PENDING	PENDING
MAINTENANCE	16516	COMMERCIAL BATTERIES	IFB	PENDING	PENDING	PENDING
FINANCE	16532	RENTAL OF FURNITURE & CLEANING FOR TEMPORARY LOCATION	RFQ (QUOTE)	9/22/2015	9/25/2015	AWARDED
CAPITAL PLANNING	16551	Rehab/Renov Maintenance Facility - PM Roof	IFB	9/24/2015	10/14/2015	PENDING
EEOC	16557	CONTRACT COMPLIANCE SOFTWARE - DBE- YEAR FOUR- HOSTING, MAINTENANCE AND SUPPORT	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	16569	Scanner equipment Software Upgrade	RFQ (QUOTE)	PENDING	PENDING	PENDING
STREETCAR	16573	AXLES FREIGHT COST	PO (PURCHASE ORDER)	9/25/2015	9/25/2015	AWARDED
MAINTENANCE	16585	OCT ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	9/28/2015	PENDING	PENDING
MAINTENANCE	16586	OCT ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	9/28/2015	9/30/2015	AWARDED
MAINTENANCE	16602	ALLISON TRANSMISSION	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING

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MAINTENANCE	16622	VALVE FAN CONTRL	RFQ (QUOTE)	9/29/2015	9/29/2015	AWARDED
MAINTENANCE	16623	INJECTION PUMP ISL	RFQ (QUOTE)	9/29/2015	9/29/2015	AWARDED
MAINTENANCE	16628	Third Party Transportation Services	RFP	8/27/2015	9/29/2015	PENDING
EXECUTIVE	16636	Audio Visual System for Florida room	RFP	9/24/2015	10/14/2015	PENDING
MAINTENANCE	16637	CLEANING BAY	RFQ (QUOTE)	9/30/2015	9/30/2015	AWARDED
HR	16734	Insight Enterprise Software License - NEO-GOV LICENSE RENEWAL	RFQ (QUOTE)	9/25/2015	9/25/2015	AWARDED
HR	16738	Annual Holiday Event - Full Catering Services and Decoration	RFQ (QUOTE)	PENDING	PENDING	PENDING
MAINTENANCE	16739	TURBO CHARGER,HE 07VGMR.	RFQ (QUOTE)	9/28/2015	9/28/2015	AWARDED
IT	16750	Labor and Installation of (60) cables	RFQ (QUOTE)	PENDING	PENDING	PENDING
IT	16593	Wireless Access Points	RFQ (QUOTE)	PENDING	PENDING	PENDING