

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF NOVEMBER 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	IFB	10/28/2015	12/8/2015	PENDING
FINANCE	14308	21ST AVENUE ENVIRONMENTAL REMEDIATION PROJECT	RFB	5/5/2015	6/8/2015	PENDING
CAPITAL PLANNING	15855	YBOR REHAB/RENOV	IFB	8/13/2015	9/3/2015	PENDING
OPERATIONS	15943	Third Party Transportation Services Voucher Program	RFP	8/27/2015	9/29/2015	PENDING
CAPITAL PLANNING	16090	TASK ORDER #20 Gunn Hwy and Normandie Shelter Project	T.O. (TASK ORDER)	11/20/2015	11/24/2015	AWARDED
CAPITAL PLANNING	16091	TASK ORDER #21 Gunn Hwy and Henderson Shelter Project	T.O. (TASK ORDER)	11/17/2015	11/24/2015	AWARDED
IT	16099	New 10 Mbps bandwidth to the internet burstable to 100 Mbps /HART Ybor relocation building 8th Ave (f	RFQ	11/3/2015	11/10/2015	AWARDED
FINANCE	16165	Fare Cards	IFB	9/25/2015	10/22/2015	PENDING
FACILITIES	16248	USED OIL - USED OIL FILTER REMOVAL	IFB	10/7/2015	11/3/2015	AWARDED
IT	16268	New 100 Mbps bandwidth to the internet to 1000 Mbps / MTC Location (7 MOS)	RFQ	11/11/2015	11/11/2015	AWARDED
FINANCE	16452	ISO CERTIFICATION Professional Services	RFP	9/24/2015	10/14/2015	PENDING
MAINTENANCE	16515	MAGAZINE RACK	RFQ	9/11/2015	10/27/2015	AWARDED
MAINTENANCE	16516	GROUP 8D BATTERY	IFB	10/27/2015	11/24/2015	PENDING
EEOC	16557	CONTRACT COMPLIANCE SOFTWARE - DBE- YEAR FOUR- HOSTING, MAINTENANCE AND SUPPORT	SOLE SOURCE	9/14/2015	11/11/2015	AWARDED
MAINTENANCE	16569	Scanner equipment Software Upgrade	RFQ	9/23/2015	11/6/2015	AWARDED
STREETCAR	16575	CE SLINGER	PO (PURCHASE ORDER)	PENDING	PENDING	PENDING
OPERATIONS	16628	1ST AND LAST MILE	RFP	9/30/2015	10/28/2015	PENDING
FACILITIES	16764	CONTRACTOR TO INSTALL CONCRETE SLABS FOR SMOKING AREAS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	16854	VPG MV-1 CNG (6/EA)	PIGGY BACK	11/10/2015	11/10/2015	AWARDED
MARKETING	16900	ROUTE SCHEDULE BOOK	RFQ	10/29/2015	11/2/2015	AWARDED
FACILITIES	17022	COMPLETE RENOVATION OF THE PUBLIC RESTROOM AT UATC	IFB	PENDING	PENDING	PENDING
OPERATIONS	17064	ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance	RFQ	11/17/2015	11/18/2015	AWARDED
MAINTENANCE	17075	NOV ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	10/28/2015	10/30/2015	AWARDED
OPERATIONS	17146	Software Support for Computer Aided Dispatch (CAD) / Automated Vehicle Location (AVL)	RFQ	11/18/2015	11/20/2015	AWARDED
IT	17151	Cable, Cntrl-Shelf/Switch, 5m, LC/LC, Op	RFQ	11/4/2015	11/4/2015	AWARDED
OPERATIONS	17245	ONE-BUS-AWAY System Maintenance for 3 months	PO (CONTRACT RELEASE)	11/5/2015	11/11/2015	AWARDED
OPERATIONS	17249	Trip Planning Tool	PO (CONTRACT RELEASE)	11/11/2015	11/11/2015	AWARDED
FACILITIES	17264	SUPPLY AND DELIVER BOTTLED WATER AND COOLERS AT LOCATIONS	PIGGY BACK	11/2/2015	11/2/2015	AWARDED
MAINTENANCE	17278	31T-1000 BATTERY TOP POST TROL	RFQ	11/3/2015	11/3/2015	AWARDED
OPERATIONS	17322	Remix Full Transit Planning Platform	SOLE SOURCE	11/16/2015	11/17/2015	AWARDED
MAINTENANCE	17352	CARRIER ASM R	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	17358	KIT LININ REAR (ABEX ONLY)	RFQ	11/17/2015	11/18/2015	AWARDED
MAINTENANCE	17412	VALVE FAN CONTRO	RFQ	11/17/2015	11/18/2015	AWARDED
STREETCAR	17426	TRACK GEOMETRY and ULTRASOUND TEST	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	17432	DROP IN DIFF UNIT(3200-N-1704)	RFQ	11/17/2015	11/18/2015	AWARDED
MAINTENANCE	17460	NOV ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	11/11/2015	11/13/2015	AWARDED
MARKETING	17468	HART TRANSIT GUIDE BROCHURE	RFQ	10/29/2015	11/2/2015	AWARDED
CAPITAL PLANNING	17479	TASK ORDER #22 Gunn Hwy and Plantation Blvd Shelter Project	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
CAPITAL PLANNING	17488	Additional Support for E&D of HM Bldg	RFQ	PENDING	PENDING	PENDING

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MAINTENANCE	17510	RMFG ALLISON TRANSMISSION	PO (CONTRACT RELEASE)	11/19/2015	11/24/2015	AWARDED
STREETCAR	17514	U-1500 out of scope repairs	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	17529	BUMPER, FRT.	RFQ	11/25/2015	11/25/2015	AWARDED
EXECUTIVE	17533	FY2016 YBOR EMPLOYEES PARKING GARAGE	PO (PURCHASE ORDER)	11/20/2015	11/24/2015	AWARDED
FACILITIES	17551	ANNUAL ELEVATOR INSPECTIONS (4) FOR YBOR CITY FACILITY 1201 E 7TH AVE (ADMINISTRATION ELEVATOR)	PO (PURCHASE ORDER)	11/25/2015	11/30/2015	AWARDED
CAPITAL PLANNING	17587	BTI A&E KIMLEY HORN TO#9 22nd Street AND North Bay St	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
MAINTENANCE	17591	DEC ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	11/25/2015	11/30/2015	AWARDED
MAINTENANCE	17592	DEC ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	11/25/2015	11/25/2015	AWARDED
MAINTENANCE	17622	ARM ASM,DL3 (2500)	RFQ	PENDING	PENDING	PENDING
STREETCAR	17623	OVERHAUL 3 CP-25 AIRCOMPRESSOR	IFB	PENDING	PENDING	PENDING
STREETCAR	17624	OVERHAUL 8 STREETCAR TRACTION MOTOR	IFB	PENDING	PENDING	PENDING
MAINTENANCE	17671	WEBB DRUM R-BRK 870	RFQ	PENDING	PENDING	PENDING
FACILITIES	17680	EXHAUST REEL WITH HOSE AND CANE	RFQ	PENDING	PENDING	PENDING
EXECUTIVE	17693	COLOR COPIES CHARGES	PO (PURCHASE ORDER)	PENDING	PENDING	PENDING