

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF DECEMBER, 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	13679	REGIONAL FAREBOX COLLECTION	RFP	3/24/2015	6/12/2015	PENDING
FINANCE	14308	21ST AVENUE ENVIRONMENTAL REMEDIATION PROJECT	RFP	5/5/2015	6/8/2015	AWARDED
FINANCE	15855	YBOR REHAB/RENOV	IFP	8/13/2015	9/3/2015	AWARDED
OPERATIONS	15943	RFP Transit Advertising	RFP	8/27/2015	9/29/2015	AWARDED
FINANCE	16165	Fare Cards	IFB	9/25/2015	10/22/2015	AWARDED
FINANCE	16452	ISO CERTIFICATION PROFESSIONAL SERVICES	RFP	9/24/2015	10/14/2015	AWARDED
MAINTENANCE	16516	GROUP 8D BATTERY	IFB	10/27/2015	11/24/2015	PENDING
PROCUREMENT	16540	LAPTOPS AND CASES	RFQ	10/13/2015	10/16/2015	AWARDED
STREETCAR	16575	MACHINING END HOUSINGS	PO (CONTRACT RELEASE)	12/8/2015	12/11/2015	AWARDED
OPERATIONS	16628	FIRST & LAST MILE	RFP	9/30/2015	10/28/2015	CANCELLED
FACILITIES	16764	CONTRACTOR TO INSTALL CONCRETE SLABS FOR SMOKING AREAS	RFQ	12/7/2015	12/21/2015	PENDING
FACILITIES	17022	COMPLETE RENOVATION OF THE PUBLIC RESTROOM AT UATC	IFB	PENDING	PENDING	PENDING
MAINTENANCE	17023	15W40 MOTOR OIL	PO (CONTRACT RELEASE)	12/7/2015	12/8/2015	AWARDED
FINANCE	17035	Comply Right W-2, Laser 4-Up, 8 1/2 x 11, W-2 Forms	P.O. (PURCHASE ORDER)	12/8/2015	12/9/2015	AWARDED
OPERATIONS	17255	Realspace Endsleigh Big & Tall chair	P.O. (PURCHASE ORDER)	12/8/2015	12/9/2015	AWARDED
STREETCAR	17426	TRACK GEOMETRY and ULTRASOUND TEST	RFQ	12/17/2015	1/6/2016	PENDING
MAINTENANCE	17464	UNIFORM LEASE	PO (CONTRACT RELEASE)	12/15/2015	12/15/2015	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 Storm Water Project at 21st Avenue	PO (CONTRACT RELEASE)	12/11/2015	12/15/2015	AWARDED
STREETCAR	17514	U-1500 out of scope repairs	PO (CONTRACT RELEASE)	12/17/2015	12/18/2015	AWARDED
FACILITIES	17523	FILL IN PLANTERS WITH LIKE PLANTS AT NETPARK AND WEST TAMPA	RFQ	PENDING	PENDING	PENDING
MARKETING	17545	Western Digital My Passport Ultra External Portable Hard Drive, 2TB, Black	P.O. (PURCHASE ORDER)	PENDING	PENDING	PENDING
CAPITAL PLANNING	17587	BTI A&E KIMLEY HORN TO#9 22nd Street AND North Bay St	T.O. (TASK ORDER)	12/18/2015	12/18/2015	AWARDED
MARKETING	17598	Transit Advertising	RFP	PENDING	PENDING	PENDING
FACILITIES	17680	EXHAUST REEL WITH HOSE AND CANE	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	17682	BUS PARTS	RFQ	12/2/2015	12/2/2015	AWARDED
STREETCAR	17686	MEGA PRO® Latex Exam Gloves Powder-Free	RFQ	12/16/2015	12/16/2015	AWARDED
EXECUTIVE	17693	COLOR COPIES CHARGES	PO (CONTRACT RELEASE)	12/11/2015	12/15/2015	AWARDED
CAPITAL PLANNING	17709	Rehab/Renovate HM Bus Washes	IFB	PENDING	PENDING	PENDING
CAPITAL PLANNING	17710	E&D Storm Water Project	RFP	PENDING	PENDING	PENDING
OPERATIONS	17736	UNIFORMS FOR OPERATORS	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	17747	Fixed Route service & mileage	PO (CONTRACT RELEASE)	12/8/2015	12/8/2015	AWARDED
IT	17764	LED Monitors - HP ZR2440W - 24"	RFQ	12/21/2015	12/30/2015	PENDING
FINANCE	17765	CONFERENCE ROOM FURNITURE	RFQ	PENDING	PENDING	PENDING
FINANCE	17766	REFURBISH WORK SPACE PANELS	RFQ	PENDING	PENDING	PENDING
FINANCE	17767	REMOVE, FURNISH & INSTALL CARPET & TILE	RFQ	PENDING	PENDING	PENDING
FINANCE	17768	REFURBISH FL CONF ROOM CHAIRS (54)	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	17785	CARRIER ASM R	RFQ	12/15/15/	12/15/2015	AWARDED
MAINTENANCE	17796	TORQUE ROD UPPER	RFQ	12/15/2015	12/15/2015	AWARDED

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CAPITAL PLANNING	17826	Rehab/Renov Maintenance Facility - PM Roof	IFB	PENDING	PENDING	PENDING
IT	17848	Microsoft Surface Pro 3 - 12" - Core i5 4300U - Windows 8.1 Pro - 8 GB RAM	RFQ	12/15/2015	12/15/2015	AWARDED
IT	17854	Microsoft Windows Remote Desktop Services CAL - Server 2012	RFQ	PENDING	PENDING	PENDING
EXECUTIVE	17868	LEASE AGREEMENT YEAR 3 OF 5 - PITNEY BOWES POSTAGE	PO (CONTRACT RELEASE)	12/29/2015	12/29/2015	AWARDED
LEGAL	17871	Task Order GC-Stiles Bankruptcy	T.O. (TASK ORDER)	12/16/2015	12/29/2015	AWARDED
MAINTENANCE	17897	T-K COMPRESSOR A-C R	RFQ	12/21/2015	12/21/2015	AWARDED
MAINTENANCE	17906	JAN ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	12/29/2015	12/29/2015	AWARDED
EXECUTIVE	17914	LEASE COLOR COPIER RENTAL - HR	PO (CONTRACT RELEASE)	12/29/2015	12/31/2015	AWARDED
EXECUTIVE	17917	LEASE COPIER RENTAL - IS	PO (CONTRACT RELEASE)	12/18/2015	12/29/2015	AWARDED
EXECUTIVE	17926	FY2016 YBOR EMPLOYEES PARKING GARAGE	P.O. (PURCHASE ORDER)	12/29/2015	12/29/2015	AWARDED
MAINTENANCE	17936	MODULE, FILTER OEM	RFQ	12/28/2015	12/28/2015	AWARDED
MAINTENANCE	17945	MODULE, FILTER OEM	RFQ	PENDING	PENDING	PENDING
IT	17980	Azure Jumpstart (part of Office 365)	RFQ	PENDING	PENDING	PENDING
CAPITAL PLANNING	17986	BTI A&E KIMLEY HORN TO # 8 4th AVENUE SIDEWALK PROJECT	T.O. (TASK ORDER)	12/29/2015	12/31/2015	AWARDED
MAINTENANCE	17991	JAN ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	17993	SUPPLIER MANAGED HARDWARE	PO (CONTRACT RELEASE)	12/18/2015	12/22/2015	AWARDED
MAINTENANCE	17996	COMPLETE BRAKE KIT FRONT	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18005	MONTHLY PEST CONTROL FOR 200 BUSES/40 VANS-6 MONTHS	PO (CONTRACT RELEASE)	12/29/2015	12/30/2015	AWARDED
EXECUTIVE	18012	AV EQUIPMENT	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	18023	TRACKABILITY SUPPRT MAINTENANCE	RFQ	PENDING	PENDING	PENDING
STREETCAR	18025	OVERHUAL 2 CP-25 AIRCOMPRESSOR	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18026	NRV Tire purchases & service- Blanket PO	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	18032	OIL FILTER	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18039	WINDOW	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18045	MODULE, INLET CAT.	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18057	LAMP ASM FRT.SIG	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18070	COMPLETE BRAKE KIT REAR	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18073	BIKE RACK S S--"SPORTWORKS BRAND ONLY"	RFQ	PENDING	PENDING	PENDING
IT	18096	Barracuda 1 Year Energize Updates for Barracuda Web Filter 610	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18114	RADIO CABLE	RFQ	PENDING	PENDING	PENDING