

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JANUARY 2016

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	AWARDED
FINANCE	13679	REGIONAL FAREBOX COLLECTION	RFP	3/24/2015	6/12/2015	PENDING
MAINTENANCE	16516	GROUP 8D BATTERY	IFB	10/27/2015	11/24/2015	AWARDED
FACILITIES	16764	CONTRACTOR TO INSTALL CONCRETE SLABS FRO SMOKING AREAS	RFQ	12/7/2015	12/21/2015	PENDING
FACILITIES	17022	COMPLETE RENOVATION OF THE PUBLIC RESTROOM AT UATC	IFB	PENDING	PENDING	PENDING
STREETCAR	17426	TRACK GEOMETRY and ULTRASOUND TEST	RFQ	12/17/2015	1/6/2016	PENDING
CAPITAL PLANNING	17479	TASK ORDER #22 Gunn Hwy and Plantation Blvd Shelter Project	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
FACILITIES	17523	FILL IN PLANTERS WITH LIKE PLANTS AT NETPARK AND WEST TAMPA	RFQ	1/13/2016	1/22/2016	AWARDED
MARKETING	17598	RFP Transit Advertising	RFP	PENDING	PENDING	PENDING
FACILITIES	17680	EXHAUST REEL WITH HOSE AND CANE PART #20800365	RFQ	PENDING	PENDING	PENDING
CAPITAL PLANNING	17709	Rehab/Renovate HM Bus Washes	IFB	PENDING	PENDING	PENDING
FINANCE	17710	E&D Storm Water Project	RFP	1/15/2016	2/12/2016	PENDING
OPERATIONS	17736 (formerly #15553)	Uniforms for Operators	RFP	8/26/2015	9/9/2015	AWARDED
CAPITAL PLANNING	17826	Rehab/Renov Maintenance Facility - PM Roof	IFB	1/5/2016	2/5/2016	PENDING
IT	17853	Cisco Prime Infrastructure 2.x - Not Node Locked	RFQ	PENDING	PENDING	PENDING
FACILITIES	17974	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	PENDING	PENDING	PENDING
MAINTENANCE	17991	JAN ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	12/31/2015	1/12/2016	AWARDED
IT	18023	TRACKABILITY INCLUDING CMS MEDICARE MODULE	RFQ	PENDING	PENDING	PENDING
STREETCAR	18025	OVERHUAL 2 CP-25 AIRCOMPRESSORS	SOLE SOURCE	1/15/2016	1/15/2016	AWARDED
IT	18096	Barracuda 1 Year Energize Updates for Barracuda Web Filter 610	RFQ	1/8/2016	1/15/2016	AWARDED
MAINTENANCE	18114	RADIO CABLE	RFQ	1/12/2016	1/12/2016	AWARDED
MAINTENANCE	18173	WEBB DRUM R-BRK 870	RFQ	1/12/2016	1/12/2016	AWARDED
MAINTENANCE	18180	ReplaceRight side cylinder head 4004	RFQ	1/6/2016	1/11/2016	AWARDED
MAINTENANCE	18182	JAN ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	1/14/2016	1/14/2016	AWARDED
MAINTENANCE	18206	C 701 NIEHOFF ALT. GEN.	IFB	PENDING	PENDING	PENDING
MAINTENANCE	18210	VALVE FAN CONTRL	RFQ	1/12/2016	1/12/2016	AWARDED
MAINTENANCE	18211	FUEL PUMP(2900-2010)	RFQ	1/12/2016	1/12/2016	AWARDED
OPERATIONS	18213	First Mile/Last Mile	RFP	1/7/2016	2/4/2016	PENDING
FACILITIES	18214	LANDSCAPING SERVICES	RFP	PENDING	PENDING	PENDING
MAINTENANCE	18220	TURBO CHARGER,HE 07VGMR.	RFQ	1/12/2016	1/12/2016	AWARDED
MAINTENANCE	18225	MODULE, FILTER OEM	RFQ	1/7/2016	1/7/2016	AWARDED
HR	18227	Background Investigation Services	P.O. (CONTRACT RELEASE)	1/11/2016	1/19/2016	AWARDED
IT	18235	Netapp Cable Opt 50u 2ghz/km Mm Lc/lc 2m R6	SOLE SOURCE	1/14/2016	1/14/2016	AWARDED
IT	18236	10Gb 2-Port Converged Network Adapter	RFQ	1/11/2016	1/14/2016	AWARDED
EXECUTIVE	18246	TASK ORDER - GC	T.O. (TASK ORDER)	1/21/2016	1/25/2016	AWARDED
LEGAL	18251	Lexis Nexis - Legal Research \$42/4x12	P.O. (PURCHASE ORDER)	PENDING	PENDING	PENDING
MAINTENANCE	18252	CARRIER ASM R	RFQ	1/25/2016	1/26/2016	AWARDED
IT	18265	LED Monitors - HP ZR241 - 24"	P.O. (PURCHASE ORDER)	1/12/2016	1/12/2016	AWARDED
MAINTENANCE	18270	TURBO ASSY ISM ENG	RFQ	1/25/2016	1/25/2016	AWARDED
CAPITAL PLANNING	18301	WORK PANELS	RFQ	PENDING	PENDING	PENDING
IT	18306	Office 365 SharePoint	SOLE SOURCE	1/20/2016	1/21/2016	AWARDED
IT	18321	Citrix Software Maintenance	RFQ	1/25/2016	1/29/2016	AWARDED
MAINTENANCE	18336	Contracts to purchase eng. & Trans. reman	IFB	PENDING	PENDING	PENDING
MAINTENANCE	18379	VALVE FAN CONTRL	RFQ	1/25/2016	1/26/2016	AWARDED
MAINTENANCE	18382	INJECTOR (2900)	RFQ	1/25/2016	1/26/2016	AWARDED
MAINTENANCE	18384	FAN MOTOR	RFQ	1/25/2016	1/26/2016	AWARDED
MAINTENANCE	18398	MODULE, INLET CATALYST	RFQ	1/25/2016	1/26/2016	AWARDED
MAINTENANCE	18408	INJECTION PUMP ISL	RFQ	1/25/2016	1/26/2016	AWARDED
CAPITAL PLANNING	18426	SIGMA, CONFERENCE TABLE 48" x 120" x 30"	RFQ	PENDING	PENDING	PENDING
EXECUTIVE	18429	FY2016 YBOR EMPLOYEES PARKING GARAGE	P.O. (PURCHASE ORDER)	1/28/2016	1/29/2016	AWARDED
IT	18444	Azure Jumpstart Estimated cost (part of Office 365)	SOLE SOURCE	1/25/2016	1/25/2016	AWARDED
MAINTENANCE	18462	FUEL PUMP(2900-2010)	RFQ	1/26/2016	1/26/2016	AWARDED
CAPITAL PLANNING	18470	TASK ORDER MOD	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
MAINTENANCE	18472	CUMMINS ISL 280HP-2.5 GRAM	P.O. (CONTRACT RELEASE)	1/27/2016	1/27/2016	AWARDED
MAINTENANCE	18475	D864.3E-A3VTOR-SER. # 5005998,848356,5011177	P.O. (CONTRACT RELEASE)	1/27/2016	1/27/2016	AWARDED
HR	18476	LyndaEnterprise	P.O. (PURCHASE ORDER)	1/29/2016	1/29/2016	AWARDED
MAINTENANCE	18488	CORE AVAILABLE 6510879799, 6510886986	P.O. (CONTRACT RELEASE)	1/29/2016	1/29/2016	AWARDED

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CAPITAL PLANNING	18490	Custom Shelter	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	18525	Time Matrix Application	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	18532	CORE AVAILABLE 6510600593	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
CAPITAL PLANNING	18537	WORKSTATION PANELS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18539	PRIDE-E CLEANING BAY	RFQ	1/28/2016	1/28/2016	AWARDED
MAINTENANCE	18543	COOLER,EXH GAS RCN	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18550	COMPLETE BRAKE KIT REAR	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	18556	FEB ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	1/29/2016	1/29/2016	AWARDED
MAINTENANCE	18557	FEB ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	1/29/2016	1/29/2016	AWARDED
MAINTENANCE	18572	HYDRODAMP	RFQ	PENDING	PENDING	PENDING
FINANCE	18590	External Audit Service-Increase PO11225	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING