

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF MARCH 2016

Department	Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
CAPITAL PLANNING		15855	REHAB/RENOVATION - YBOR 3RD FLOOR	IFB	8/13/2015	9/3/2015	AWARDED
FACILITIES		17022	COMPLETE RENOVATION OF THE PUBLIC RESTROOM AT UATC	IFB	2/12/2016	3/28/2016	AWARDED
STREETCAR		17426	TRACK GEOMETRY and ULTRASOUND TEST	RFQ	12/17/2015	1/6/2016	AWARDED
CAPITAL PLANNING		17479	TASK ORDER #22 Gunn Hwy and Plantation Blvd Shelter Project	T.O. (TASK ORDER)	12/11/2015	12/12/2015	PENDING
EXECUTIVE		17598	RFP Transit Advertising	RFP	2/3/2016	3/1/2016	AWARDED
CAPITAL PLANNING		17709	Acq Eqp Bus Wash Brushes	IFB	3/4/2016	3/31/2016	PENDING
CAPITAL PLANNING		17710	E&D Storm Water Project	RFP	1/15/2016	2/12/2016	PENDING
CAPITAL PLANNING		17826	Maintenance Fac HM Roof	IFB	1/5/2016	2/15/2016	PENDING
FACILITIES		17974	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	3/21/2016	4/21/2016	PENDING
MAINTENANCE		18206	C 706 NIEHOFF GENERATOR	IFB	2/11/2016	3/8/2016	PENDING
FACILITIES		18214	LANDSCAPING SERVICES	RFP	2/2/2016	3/3/2016	PENDING
MAINTENANCE		18336	Contracts to purchase eng. & Trans. reman	IFB	2/9/2016	3/10/2016	PENDING
CAPITAL PLANNING		18426	CEO'S OFFICE FURNITURE	RFQ	3/1/2016	3/4/2016	AWARDED
STREETCAR		18482	PANASONIC TOUGHBOOK 20 LAPTOPS FOR STREETCAR	RFQ	2/9/2016	2/16/2016	AWARDED
CAPITAL PLANNING		18490	SHELTER AT DREW PARK - DELIVERY & INSTALLATION	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
STREETCAR		18606	4 streetcar trackion motor	IFB	2/22/2016	3/21/2016	PENDING
JASON WRIGHT		18612	Service of Process/Records Retrieval	RFQ	3/16/2016	3/17/2016	AWARDED
IT		18625	Presentation cable, HDMI to HDMI, 8 meter, gray	RFQ	2/18/2016	2/23/2016	AWARDED
STREETCAR		18645	2 STREETCAR NEW AIR COMPRESSORS UNITS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		18646	STREETCAR FLEETWATCH UPGRADE	SOLE SOURCE	3/14/2016	3/22/2016	AWARDED
IT		18732	SYMMENTRA UPS MOVE FROM 21ST TO YBOR	SOLE SOURCE	3/9/2016	3/9/2016	AWARDED
HR		18746	BENEFITS CONSULTING SERVICES	RFP	PENDING	PENDING	PENDING
MAINTENANCE		18838	CUMMINS REMANUFACTURED ENGINE	SOLE SOURCE	3/7/2016	3/8/2016	AWARDED
MAINTENANCE		18877	1-2016 FORD ESCAPE	PO (CONTRACT RELEASE)	3/2/2016	3/3/2016	AWARDED
FINANCE		18915	Monthly fees Associated with TVM Networking Maintenance (Link2Gov and Merchant fees)	SOLE SOURCE	3/9/2016	3/9/2016	AWARDED
IT		18933	BACK-UPS ES 750VA UPS	RFQ	3/8/2016	3/8/2016	AWARDED
MAINTENANCE		18958	MODULE, INLET CAT.	RFQ	3/7/2016	3/7/2016	AWARDED
MAINTENANCE		19015	INJECTION PUMP ISL	RFQ	3/7/2016	3/7/2016	AWARDED
MAINTENANCE		19017	ODK 4	RFQ	3/25/2016	3/25/2016	AWARDED
CAPITAL PLANNING		19023	BTI A&E KIMLEY HORN TO # 10 FLORIDA AVENUE AND FLORIBRASKA AVENUE SHELTER PROJECT	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
IT		19045	VIZIO 55" Class 1080p LED Smart HDTV - E55-C2	RFQ	3/11/2016	3/11/2016	AWARDED
MAINTENANCE		19100	PRIDE-E CLEANING BAY	RFQ	3/4/2016	3/4/2016	AWARDED
RISK - SAFETY SECURITY		19105	Shoulder Patch - Two million Mile Safe Driver	RFQ	PENDING	PENDING	PENDING
STREETCAR		19123	ADDITIONAL 5 YEAR WARRANTY ON SERIES 2000 VEHICLE KIT	SOLE SOURCE	3/25/2016	3/28/2016	PENDING
MAINTENANCE		19132	3-FORD FOCUS	PO (CONTRACT RELEASE)	3/16/2016	3/17/2016	AWARDED
MAINTENANCE		19138	MAG WRITE HEAD	RFQ	3/4/2016	3/4/2016	AWARDED
MAINTENANCE		19139	MAG.READ HEAD	RFQ	3/4/2016	3/4/2016	AWARDED
MAINTENANCE		19140	CRADLE LESS SLOT BLACK HIGH IMPACT LESS SWITCH BOS	RFQ	3/3/2016	3/3/2016	AWARDED
MAINTENANCE		19142	MAIN HARNESS	RFQ	3/21/2016	3/21/2016	AWARDED

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FINANCE	19144	ARMORED CAR SERVICE	PO (CONTRACT RELEASE)	3/4/2016	3/8/2016	AWARDED
RISK - SAFETY SECURITY	19149	ANNUAL SUBSCRIPTION	SOLE SOURCE	3/8/2016	3/8/2016	AWARDED
MAINTENANCE	19150	LH MIRROR	RFQ	3/21/2016	3/21/2016	AWARDED
MAINTENANCE	19160	CARRIER ASM R	RFQ	3/4/2016	3/4/2016	AWARDED
FACILITIES	19180	PLASTIC MONTHLY INSPECTION TAGS	PO (PURCHASE ORDER)	3/21/2016	3/21/2016	AWARDED
MAINTENANCE	19181	AIR COMP REPAIR FOR SERVICE TRUCK	PO (PURCHASE ORDER)	3/7/2016	3/7/2016	AWARDED
MARKETING	19185	BLANKET PO# FOR LAMINATION SERVICES	PO (PURCHASE ORDER)	3/7/2016	3/8/2016	AWARDED
MAINTENANCE	19186	BRAKE CLEANER	PO (PURCHASE ORDER)	3/8/2016	3/8/2016	AWARDED
OPERATIONS	19187	Flex Operator Uniforms	PO (CONTRACT RELEASE)	3/8/2016	3/9/2016	AWARDED
MAINTENANCE	19188	ALTERNATOR(4000)	RFQ	3/21/2016	3/21/2016	AWARDED
CAPITAL PLANNING	19190	RECONFIGURED WORKSTATIONS	PO (CONTRACT RELEASE)	3/7/2016	3/15/2016	AWARDED
CAPITAL PLANNING	19194	TASK ORDER #24 15th Street and 127th Avenue Shelter Project	T.O. (TASK ORDER)	PENDING	PENDING	PENDING
MAINTENANCE	19200	COUPLING	RFQ	3/21/2016	3/21/2016	AWARDED
MAINTENANCE	19202	WINDOW ASM,DRIVER(2900)	RFQ	3/21/2016	3/21/2016	AWARDED
MAINTENANCE	19218	COOLER,EXH GAS RCN	RFQ	3/21/2016	3/21/2016	AWARDED
CAPITAL PLANNING	19225	Solar Lighting Package	PO (CONTRACT RELEASE)	3/17/2016	3/17/2016	AWARDED
IT	19231	Advantage Ultra Service SYMMETRA PX 40KW FRAME, 208V - 1 yrValid from 10/26/20	PO (PURCHASE ORDER)	3/10/2016	3/10/2016	AWARDED
MAINTENANCE	19248	TURBO CHARGER,HE 07VGMR.	RFQ	3/10/2016	3/15/2016	AWARDED
FINANCE	19255	Tier II Report	T.O. (TASK ORDER)	3/16/2016	3/22/2016	AWARDED
OPERATIONS	19261	Yellow Cab Pass Reimbursement	PO (CONTRACT RELEASE)	3/14/2016	3/14/2016	AWARDED
RISK - SAFETY SECURITY	19264	WC LEGAL SERVICES	PO (CONTRACT RELEASE)	3/15/2016	3/17/2016	AWARDED
MAINTENANCE	19279	CARRIER ASM R	RFQ	3/28/2016	3/29/2016	AWARDED
MAINTENANCE	19284	BIKE RACK S S--"SPORTWORKS BRAND ONLY"	RFQ	3/21/2016	3/21/2016	AWARDED
MAINTENANCE	19285	MBK-3153 COMPLETE BRAKE KIT REAR	RFQ	3/21/2016	3/21/2016	AWARDED
MAINTENANCE	19286	MBK-3152 COMPLETE BRAKE KIT FRONT	RFQ	3/21/2016	3/21/2016	AWARDED
EXECUTIVE	19297	6 MONTHS FEE FOR OFF-SITE STORAGE OF RECORDS	PO (PURCHASE ORDER)	3/15/2016	3/15/2016	AWARDED
MAINTENANCE	19330	2-Ford Escape	PO (CONTRACT RELEASE)	3/24/2016	3/25/2016	AWARDED
MAINTENANCE	19340	2-FORD F-250 PICK-UP TRUCKS	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
STREETCAR	19344	STREETCAR ROOF MOUNT A/C UNITS	RFP	PENDING	PENDING	PENDING
MAINTENANCE	19345	TRUCK WHEEL DOLLIE 82302B	PO (PURCHASE ORDER)	3/17/2016	3/17/2016	AWARDED
MAINTENANCE	19358	OIL SEAL REAR (NATL OEM ONLY)	RFQ	3/28/2016	3/29/2016	AWARDED
MAINTENANCE	19380	APR DIESEL TAX	PO (CONTRACT RELEASE)	3/24/2016	3/30/2016	AWARDED
RISK - SAFETY SECURITY	19467	PREMIUM AUDIT	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	19474	Demand Response service & mileage	PO (CONTRACT RELEASE)	3/24/2016	3/30/2016	AWARDED
MAINTENANCE	19493	TRANSMISSION REMANED UNIT1930	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	19504	CUMMINS ISL 280HP- built like 73008694	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	19510	Assessment and Training	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
CAPITAL PLANNING	19511	MECHANICAL FOR YBOR RENOVATIONS	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
FACILITIES	19518	REDESIGN THE BUS LOT WITH ADDITIONAL EMPLOYEE PARKING SPACES	IFB	PENDING	PENDING	PENDING
OPERATIONS	19531	Motor Vehicle Reports & Service	RFP	PENDING	PENDING	PENDING
MAINTENANCE	19547	MUFFLER CATALYST	RFQ	PENDING	PENDING	PENDING

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MAINTENANCE	19552	MODULE, INLET CAT.	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	19555	RAMP PLATFORM ASSY	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	19563	VALVE FAN CONTRO	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	19591	WEBB DRUM R-BRK 870	RFQ	PENDING	PENDING	PENDING