

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF MAY, 2016

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FACILITIES	17022	COMPLETE RENOVATION OF THE PUBLIC RESTROOM AT UATC	IFB	2/12/2016	3/10/2016	AWARDED
CAPITAL PLANNING	17479	TASK ORDER #22 Gunn Hwy and Plantation Blvd Shelter Project	IFB	3/4/2016	3/31/2016	PENDING
CAPITAL PLANNING	17709	Rehab/Renovate HM Bus Washes	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	1/1/2016	2/15/2016	PENDING
FACILITIES	17974	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	3/21/2016	4/21/2016	PENDING
MAINTENANCE	18336	Contracts to purchase eng. & Trans. reman	IFB	2/9/2016	3/10/2016	PENDING
CAPITAL PLANNING	18490	Delivery and Installation of Shelter at Drew Park	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
DEANNA M RANDALL	18746	BENEFITS CONSULTING SERVICES	RFP	4/14/2016	5/12/2016	PENDING
RISK - SAFETY SECURITY	19105	Shoulder Patch – Two million Mile Safe Driver	RFQ	5/11/2016	5/18/2016	PENDING
CAPITAL PLANNING	19194	TASK ORDER #24 15th Street and 127th Avenue Shelter Project	TASK ORDER	PENDING	PENDING	PENDING
MAINTENANCE	19340	2-FORD F-250 PICK-UP TRUCKS	PIGGY BACK (STATE)	PENDING	PENDING	PENDING
STREETCAR	19344	STREETCAR ROOF MOUNT A/C UNITS	RFP	4/14/2016	5/11/2016	PENDING
FACILITIES	19518	REDESIGN THE BUS LOT WITH ADDITIONAL EMPLOYEE PARKING SPACES	IFB	5/5/2016	19-May	PENDING
OPERATIONS	19531	Motor Vehicle Reports & Service	RFP	5/25/2016	6/7/2016	PENDING
STREETCAR	19600	VAPOR DOOR MOTOR TIME DELAY RELAY P/N 39230117	RFQ	5/19/2016	5/24/2016	PENDING
IT	19612	Spectre x360 2-in-1 15.6" 4K Ultra HD Touch-Screen Laptop	RFQ	5/3/2016	5/10/2016	AWARDED
IT	19619	Win7 (Win8.1 Pro COA), Intel Core i5-4302Y 1.60GHz, vPro, 12.5" FHD 10-pt Multi Tou	RFQ	5/5/2016	5/12/2016	AWARDED
FINANCE	19652	SOW for Cell phone donations	RFP	4/15/2016	5/18/2016	PENDING
HR	19672	Drug and Alcohol Administration	RFP	PENDING	PENDING	PENDING
HR	19760	COMPENSATION SERVICES	SOLE SOURCE	5/2/2016	5/2/2016	AWARDED
EXECUTIVE	19773	MICROSOFT SURFACE ADDITION FOR FLORIDA ROOM	PO (CONTRACT RELEASE)	5/6/2016	5/9/2016	AWARDED
EXECUTIVE	19782	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	RFQ	1/11/2016	4/11/2016	AWARDED
FINANCE	19785	HART/PSTA PASSPORT MONTHLY FLASH PASS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	19804	VPG MV-1 CNG (13EA) VEHICLES	PIGGY BACK (STATE)	4/22/2016	5/27/2016	AWARDED
CAPITAL PLANNING	19905	ADDITIONAL CHANGES FOR COMPENSATION SERVICES FOR YBOR RENOVATIONS	PO (CONTRACT RELEASE)	5/12/2016	5/13/2016	AWARDED
MAINTENANCE	19916	TRANSMISSION REMANED UNIT 1933	RFQ	5/6/2016	5/6/2016	AWARDED
MAINTENANCE	19968	INVENTORY COUNTING ASSISTANCE	PO (CONTRACT RELEASE)	4/27/2016	5/2/2016	AWARDED
IT	19970	Jabra speak 810 Conference Room Speakerphon	RFQ	05/12/16/	5/12/2016	AWARDED
MAINTENANCE	19995	MOTOR AC R	RFQ	5/5/2016	5/5/2016	AWARDED
IT	20033	PROFESSIONAL SERVICES - IT ASA	PO (CONTRACT RELEASE)	5/18/2016	5/19/2016	AWARDED
STREETCAR	20052	STREETCAR CLAMP	SOLE SOURCE	5/6/2016	5/11/2016	AWARDED
MAINTENANCE	20071	PRIDE-E CLEANING BAY	RFQ	5/3/2016	5/3/2016	AWARDED
IT	20088	STREETCAR WIRELESS	SOLE SOURCE	5/12/2016	5/17/2016	PENDING
FINANCE	20090	Recycle Bin Receptacles with Lid	RFQ	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	20096	CertAdvisor Software Annual Chg	PO (CONTRACT RELEASE)	5/2/2016	5/3/2016	AWARDED
MAINTENANCE	20097	COMPLETE BRAKE KIT REAR	RFQ	5/5/2016	5/5/2016	AWARDED
HR	20114	RETIREMENT CLOCKS FOR 2016	PO (PURCHASE ORDER)	5/12/2016	5/13/2016	AWARDED
PROCUREMENT	20115	LEGAL SUPPORT RE DEVELOPMENT OF PROCUREMENT P3 POLICIES	TASK ORDER	5/4/2016	5/12/2016	AWARDED
MAINTENANCE	20144	PULLEY ASM. IDLER	RFQ	5/11/2016	5/11/2016	AWARDED

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FINANCE	20151	Professional Services FOR REGIONAL REVENUE COLLECTOIN	PO (CONTRACT RELEASE)	5/12/2016	5/13/2016	AWARDED
MAINTENANCE	20164	CARRIER ASM R	PO (CONTRACT RELEASE)	5/11/2016	5/13/2016	AWARDED
FACILITIES	20168	FENCE INSTALLATION AR	RFQ	5/6/2016	5/12/2016	AWARDED
CAPITAL PLANNING	20170	A01- Type 1 Shelter Narrow Clearance	TASK ORDER	5/12/2016	5/19/2016	AWARDED
EXECUTIVE	20171	Coffee/Tea supplies and delivery and equipment rental	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	20181	COOLANT	PO (CONTRACT RELEASE)	5/10/2016	5/11/2016	AWARDED
IT	20184	Support	PO (PURCHASE ORDER)	5/12/2016	5/24/2016	AWARDED
MAINTENANCE	20185	CORE AVAILABLE	PO (CONTRACT RELEASE)	5/19/2016	5/19/2016	AWARDED
MAINTENANCE	20186	VOITH TRANSMISSION	IFB	PENDING	PENDING	PENDING
FACILITIES	20188	SUPPLY AND DELIVER BOTTLED WATER AND COOLERS AT LOCATIONS PER ATTACHMENT 1	PIGGY BACK (STATE)	5/5/2016	5/5/2016	AWARDED
MAINTENANCE	20192	MODULE, FILTER OEM	RFQ	5/11/2016	5/11/2016	AWARDED
OPERATIONS	20199	Consultant Services - TRANSIT FEASIBILITY STUDY	RFP	5/13/2016	6/16/2016	PENDING
MAINTENANCE	20201	15W40 MOTOR OIL	PO (CONTRACT RELEASE)	5/6/2016	5/9/2016	AWARDED
CAPITAL PLANNING	20202	A01- Type 1 Shelter Narrow Clearance	TASK ORDER	5/12/2016	5/19/2016	AWARDED
FINANCE	20203	Legal Services for Cell Tower Feasibility	TASK ORDER	5/12/2016	5/19/2016	AWARDED
CAPITAL PLANNING	20207	BTI A&E KIMLEY HORN TO # 11 TAMPA BAY BLVD AT HCC SIDEWALK	TASK ORDER	PENDING	PENDING	PENDING
LEGAL	20208	Gray Robinson -General Counsel Services	PO (CONTRACT RELEASE)	5/24/2016	5/27/2016	AWARDED
MARKETING	20214	HART Emergency Evacuation Brochure	RFQ	5/16/2016	5/17/2016	AWARDED
CAPITAL PLANNING	20215	Custom Shelter	TASK ORDER	PENDING	PENDING	PENDING
MAINTENANCE	20243	TRANSCORE RFID TRANSPONDERS	RFQ	5/12/2016	5/19/2016	AWARDED
HR	20249	CONSULTING SERVICES - BENEFITS BROKER	PO (CONTRACT RELEASE)	5/16/2016	5/19/2016	AWARDED
RISK - SAFETY SECURITY	20250	LEGAL SERVICES - AARON BEHAR	TASK ORDER	5/16/2016	5/19/2016	AWARDED
STREETCAR	20254	OPEN PO FOR STREETCAR PARTS.	PO (PURCHASE ORDER)	5/13/2016	5/13/2016	AWARDED
CAPITAL PLANNING	20257	TASK ORDER #25 30th St. SE at Laurel Ridge Ave Shelter Project at AMAZON	TASK ORDER	5/16/2016	5/25/2016	AWARDED
HR	20258	Background Investigation Services	PO (CONTRACT RELEASE)	5/16/2016	5/19/2016	AWARDED
STREETCAR	20267	DRUM TROLLEY CATCHER PARTS	RFQ	5/27/2016	6/3/2016	PENDING
IT	20269	MICROSOFT SURFACE PRO 4 TYPE COVER KEYBOARD	RFQ	5/16/2016	5/20/2016	AWARDED
MAINTENANCE	20270	MODULE, INLET CAT.	RFQ	5/26/2016	5/26/2016	AWARDED
RISK - SAFETY SECURITY	20286	SECURITY GUARD SERVICES	PO (CONTRACT RELEASE)	5/16/2016	5/19/2016	AWARDED
LEGAL	20291	Legal Services -Miscellaneous Labor & Employment Legal Services	TASK ORDER	5/24/2016	5/25/2016	AWARDED
MAINTENANCE	20296	COOLER,EXH GAS RCN	RFQ	5/26/2016	5/26/2016	AWARDED
MAINTENANCE	20301	TORQUE ROD UPPER	RFQ	5/26/2016	5/26/2016	AWARDED
STREETCAR	20314	STREETCAR DESTINATION ROLL SIGNS PRINTED CURTAIN	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	20316	JUNE DIESEL TAX	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	20320	Telecommunications - 4 month option	PO (CONTRACT RELEASE)	5/24/2016	5/26/2016	AWARDED
FACILITIES	20321	CYLINDER KEYS AND MASTERED	PO (PURCHASE ORDER)	5/18/2016	5/19/2016	AWARDED
MAINTENANCE	20341	RADIATOR (1300 BUSES)	RFQ	5/26/2016	5/26/2016	AWARDED
MAINTENANCE	20362	DRIVE MOTOR	RFQ	5/26/2016	5/26/2016	AWARDED
STREETCAR	20406	REPAIR K-35 JJ SHAFT TO STATE OF GOOD REPAIR	SOLE SOURCE	PENDING	PENDING	PENDING

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MAINTENANCE	20415	TRIM LOGIC BRD	RFQ	5/27/2016	5/27/2016	AWARDED
MAINTENANCE	20416	MICROPROC.BRD.TRIM	RFQ	5/27/2016	5/27/2016	AWARDED
MAINTENANCE	20417	CONVEYER PC BRD (R)	RFQ	5/27/2016	5/27/2016	AWARDED
MAINTENANCE	20429	COIN READER BOARD	RFQ	5/27/2016	5/27/2016	AWARDED
MAINTENANCE	20443	COMPRESSOR 134	RFQ	5/27/2016	5/27/2016	AWARDED
EXECUTIVE	20455	Translation Services	RFP	PENDING	PENDING	PENDING
MAINTENANCE	20488	MODULE, FILTER OEM	RFQ	PENDING	PENDING	PENDING
IT	20521	INSTANCE 155112130 Production Support Coverage	RFQ	PENDING	PENDING	PENDING
IT	20529	Renewal w/OneCall 4HR Parts Replacement Non-Returnable Disk and SW Supp	RFQ	PENDING	PENDING	PENDING