

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JUNE 2016**

Department	Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
CAPITAL PLANNING		17479	TASK ORDER #22 Gunn Hwy and Plantation Blvd Shelter Project	IFB	3/4/2016	3/31/2016	AWARDED
CAPITAL PLANNING		17710	E&D Storm Water Project	RFP	1/15/2016	2/12/2016	PENDING
CAPITAL PLANNING		17826	Rehab/Renov Maintenance Facility - PM Roof	IFB	1/1/2016	2/15/2016	AWARDED
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	AWARDED
CAPITAL PLANNING		18490	Bus Shelter & Installation	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
HR		18746	BENEFITS CONSULTING SERVICES	RFP	4/14/2016	5/12/2016	PENDING
RISK - SAFETY SECURITY		19105	Belt Buckles - Size: 3.25" wide x 2.25" tall	RFQ	5/11/2016	5/18/2016	AWARDED
CAPITAL PLANNING		19194	TASK ORDER #24 15th Street and 127th Avenue Shelter Project	TASK ORDER	6/21/2016	6/23/2016	AWARDED
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	5/19/2016	AWARDED
OPERATIONS		19531	Motor Vehicle Reports & Service	RFP	5/25/2016	6/7/2016	PENDING
STREETCAR		19600	VAPOR DOOR MOTOR BRUSH	RFQ	5/19/2016	5/24/2016	PENDING
FINANCE		19652	SOW for Cell phone donations	RFP	4/15/2016	5/18/2016	PENDING
STREETCAR		19655	OCS On-Site Training CLASS	SOLE SOURCE	PENDING	PENDING	PENDING
HR		19672	Drug and Alcohol Administration	RFP	6/23/2016	7/22/2016	PENDING
MAINTENANCE		19877	DIESEL FUEL	IFB	4/25/2016	5/25/2016	AWARDED
MAINTENANCE		19901	MAY ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	4/27/2016	4/27/2016	AWARDED
FINANCE		20090	Recycle Bin Receptacles with Lid	RFQ	5/31/2016	6/10/2016	PENDING
HR		20094	Employment Posters Subscription	SOLE SOURCE	5/31/2016	6/6/2016	AWARDED
EXECUTIVE		20171	Coffee/Tea supplies and delivery and equipment rental	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		20186	Voith Transmission	P.O. (CONTRACT RELEASE)	6/7/2016	6/8/2016	AWARDED
OPERATIONS		20199	Regional Transit Feasibility Study Consultant Services	RFP	5/13/2016	6/16/2016	PENDING
FINANCE		20203	Legal Services for Cell Tower Feasibility	TASK ORDER	5/12/2016	5/19/2016	PENDING
CAPITAL PLANNING		20207	BTI A&E KIMLEY HORN TO # 11 TAMPA BAY BLVD AT HCC SIDEWALK	TASK ORDER	PENDING	PENDING	PENDING
CAPITAL PLANNING		20215	Custom Shelter	TASK ORDER	6/1/2016	6/14/2016	AWARDED
STREETCAR		20267	DRUM	RFQ	5/27/2016	6/3/2016	AWARDED
MAINTENANCE		20313	(CNG) Fuel System Inspector Application & Exam Fee	SOLE SOURCE	5/27/2016	6/1/2016	AWARDED
STREETCAR		20314	STREETCAR DESTINATION ROLL SIGNS PRINTED CURTAIN	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		20316	JUNE ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	5/19/2016	6/1/2016	AWARDED
MAINTENANCE		20317	JUNE DIESEL TAX	P.O. (CONTRACT RELEASE)	6/2/2016	6/2/2016	AWARDED
STREETCAR		20406	REPAIR K-35 JJ SHAFT TO STATE OF GOOD REPAIR	SOLE SOURCE	6/14/2016	6/14/2016	AWARDED
EXECUTIVE		20412	FY2016 YBOR EMPLOYEES PARKING GARAGE	PURCHASE ORDER	5/31/2016	6/6/2016	AWARDED
EXECUTIVE		20455	Translation Services	RFP	PENDING	PENDING	PENDING
MAINTENANCE		20488	FILTER OEM	RFQ	6/10/2016	6/10/2016	AWARDED
IT		20521	Vmware Production Support Coverage	RFQ	5/31/2016	6/10/2016	AWARDED
IT		20529	Netapp Support	RFQ	5/31/2016	6/17/2016	AWARDED
MAINTENANCE		20554	COOLER TRANS	RFQ	6/10/2016	6/10/2016	AWARDED
IT		20588	MICROSOFT SURFACE PRO 4 - 256GB SSD/ INTEL CORE I5/ 8GB OF RAM	RFQ	6/10/2016	6/15/2016	AWARDED
MAINTENANCE		20596	COMPLETE BRAKE KIT FRONT	RFQ	6/10/2016	6/10/2016	AWARDED

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RISK - SAFETY SECURITY		20604	TASK ORDER - ASSESSMENT	TASK ORDER	6/10/2016	6/10/2016	AWARDED
OPERATIONS		20609	Yellow Cab Pass Reimbursement	P.O. (CONTRACT RELEASE)	6/16/2016	6/16/2016	AWARDED
MAINTENANCE		20614	FAN MOTOR	RFQ	6/10/2016	6/10/2016	AWARDED
MAINTENANCE		20615	MOTOR ASM.	RFQ	6/10/2016	6/10/2016	AWARDED
MAINTENANCE		20618	LU 11 RAMP (1300 BUSES)	RFQ	6/28/216	6/28/2016	AWARDED
MAINTENANCE		20659	WEBB DRUM R-BRK 870 //63115B WEBB	RFQ	6/10/2016	6/10/2016	AWARDED
MAINTENANCE		20676	VALVE FAN CONTRL	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20684	P/S PUMP (1000)	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20685	CRANKCASE	RFQ	6/10/2016	6/10/2016	AWARDED
MAINTENANCE		20700	WINDOW	RFQ	6/23/2016	6/23/2016	AWARDED
CAPITAL PLANNING		20718	Removal of Kiosk at Marion and Cass Streets	RFQ	6/16/2016	6/23/2016	AWARDED
FACILITIES		20723	truck to pump out oil/water and car wash sumps	RFQ	6/8/2016	6/15/2016	AWARDED
FACILITIES		20733	PURCHASE VARIOUS PARTS AND EQUIPMENT	PURCHASE ORDER	6/15/2016	6/15/2016	AWARDED
MAINTENANCE		20739	COOLER,EXH GAS RCN	RFQ	6/9/2016	6/9/2016	AWARDED
STREETCAR		20743	OPEN po# FOR SIGNAGE	PURCHASE ORDER	6/15/2016	6/15/2016	AWARDED
MAINTENANCE		20744	COMPLETE BRAKE KIT REAR	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20745	PS PUMP 2001	RFQ	6/15/2016	6/15/2016	AWARDED
FINANCE		20757	AOC 1/1a, and AOC 2	RFP	PENDING	PENDING	PENDING
IT		20762	Microsoft Surface 65W Power Supply Power adapter	RFQ	6/15/2016	6/15/2016	AWARDED
OPERATIONS		20769	Yellow Cab Pass Reimbursement	P.O. (CONTRACT RELEASE)	6/16/2016	6/16/2016	AWARDED
MAINTENANCE		20776	PRIDE-E CLEANING BAY	RFQ	6/15/2016	6/15/2016	AWARDED
MAINTENANCE		20779	LINNING AND SHOES	RFQ	6/14/2016	6/14/2016	AWARDED
MAINTENANCE		20780	CORE AVAILABLE 6510927331, 6510923741	P.O. (CONTRACT RELEASE)	6/20/2016	6/21/2016	AWARDED
MAINTENANCE		20814	8 3/4"X11"X.002 POLLY BAGS W/2" HOLE	RFQ	6/15/2016	6/15/2016	AWARDED
MAINTENANCE		20815	CONTRACTED TOW SERVICES FOR FY15 BUS, FLEX, PARATRANSIT AND NON-REVENUE VEHICLES (NRV)	P.O. (CONTRACT RELEASE)	6/17/2016	6/17/2016	AWARDED
MAINTENANCE		20826	COOLANT	P.O. (CONTRACT RELEASE)	6/17/2016	6/17/2016	AWARDED
MAINTENANCE		20827	DEF	P.O. (CONTRACT RELEASE)	6/17/2016	6/17/2016	AWARDED
MAINTENANCE		20830	JULY DIESEL TAX	P.O. (CONTRACT RELEASE)	6/23/2016	6/28/2016	AWARDED
MAINTENANCE		20831	JULY DIESEL TAX	P.O. (CONTRACT RELEASE)	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20840	NX TURBO ASSY ISM ENG	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20845	FUEL PUMP(2900-2010)	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20856	PRINT HEAD GFI	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20875	HATCH ESCAPE	RFQ	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY		20878	WC LEGAL SERVICES	P.O. (CONTRACT RELEASE)	6/20/2016	6/21/2016	AWARDED
MAINTENANCE		20880	CUMMINS Remanufactured Engine	P.O. (CONTRACT RELEASE)	6/28/2016	6/28/2016	AWARDED
FACILITIES		20885	PURCHASE ORDER FOR VARIOUS PARTS	PURCHASE ORDER	6/21/2016	6/21/2016	AWARDED
CAPITAL PLANNING		20889	Lease Payment for Victorious Life Church PNR 2016	P.O. (CONTRACT RELEASE)	6/21/2016	6/21/2016	AWARDED
CAPITAL PLANNING		20890	Change order #1 for TO #24 15th Street and 127th Avenue Shelter Project	TASK ORDER	6/22/2016	6/27/2016	AWARDED
IT		20904	OTDR Test (1Wave/1Direction)	P.O. (CONTRACT RELEASE)	6/23/2016	6/27/2016	AWARDED

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IT		20906	WORKPLACE ASSISTANCE - HELP WITH ROUTING RULES CONFIGURATION	PURCHASE ORDER	6/23/2016	6/24/2016	AWARDED
IT		20914	Zoom CallREC Software Support Contract - 1 Year	RFQ	6/23/2016	6/27/2016	PENDING
OPERATIONS		20917	Yellow Cab Pass Reimbursement	P.O. (CONTRACT RELEASE)	6/23/2016	6/23/2016	AWARDED
OPERATIONS		20918	TDP/COA Consultant Services	RFP	PENDING	PENDING	PENDING
FACILITIES		20920	VARIOUS A/C PARTS/SUPPLY FOR HART FACILITIES	PURCHASE ORDER	6/24/2016	6/24/2016	AWARDED
MAINTENANCE		20921	Genfare Repair	P.O. (CONTRACT RELEASE)	6/29/2016	6/29/2016	AWARDED
MAINTENANCE		20924	TURBO CHARGER,HE 07VGMR.	RFQ	6/23/2016	6/23/2016	AWARDED
MAINTENANCE		20928	Remanufactured Allison Transmission	P.O. (CONTRACT RELEASE)	6/28/2016	7/13/2016	PENDING
IT		20932	Smartnet Maintenance Renewal	RFQ	PENDING	PENDING	PENDING
LEGAL		20952	Task Order GC-Trademark Registration	TASK ORDER	PENDING	PENDING	PENDING
FACILITIES		20953	RESTRIPE PARKING LOT	IFB	PENDING	PENDING	PENDING
FACILITIES		20955	ADD ADDITIONAL TRENCH DRAINS IN STEAM BAY ON SOUTH SIDE	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
STREETCAR		20962	MECHANIC OFFICE FURNITURE WORK STATION	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		20990	RADIATOR (1500 CNG BUSES)	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		20996	SEAL KIT	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21011	PSTA CLUTCH KIT2500	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21013	OIL SEAL REAR (NATL OEM ONLY)	RFQ	PENDING	PENDING	PENDING
FACILITIES		21022	PURCHASE TWO PRESSURE WASHERS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21024	BUMPER, REAR	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21030	TURBO 2000 DRYER KIT	RFQ	PENDING	PENDING	PENDING
IT		21046	Modular Battery Replacement Service 8 X SYBT4	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21051	BATTERY TOP POST TROL	RFQ	PENDING	PENDING	PENDING
FACILITIES		21053	EMBROIDERED JACKETS FOR EMERGENCY RESPONSE TEAM AS DESCRIBED IN SPEC-093	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21055	WINDOW	RFQ	PENDING	PENDING	PENDING