

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

Department	Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
CAPITAL PLANNING		17709	Rehab/Renov Maint Fac Bus Wash	IFB	3/4/2016	3/31/2016	AWARDED
FACILITIES		17974	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	3/21/2016	4/21/2016	AWARDED
CAPITAL PLANNING		18490	BUS SHELTER & INSTALLATION	P.O. (CONTRACT RELEASE)	7/8/2016	7/11/2016	AWARDED
HR		18746	BENEFITS CONSULTING SERVICES	RFP	4/14/2016	5/12/2016	AWARDED
STREETCAR		19344	STREETCAR ROOF MOUNT A/C UNITS	RFP	4/14/2016	5/11/2016	AWARDED
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
STREETCAR		19655	OCS On-Site Training CLASS	SOLE SOURCE	7/14/2016	7/15/2016	AWARDED
HR		19672	Drug and Alcohol Administration	RFP	6/23/2016	7/22/2016	PENDING
FINANCE		20090	Recycle Bin Receptacles with Lid	RFQ	5/31/2016	6/10/2016	AWARDED
EXECUTIVE		20171	Coffee/Tea supplies and delivery and equipment rental	RFQ	7/6/2015	7/15/2016	AWARDED
OPERATIONS		20199	Regional Premium Transit Study Consultant Services	RFP	5/13/2016	6/16/2016	PENDING
FINANCE		20203	Legal Services for Cell Tower Feasibility	TASK ORDER	PENDING	PENDING	PENDING
STREETCAR		20314	STREETCAR DESTINATION ROLL SIGNS PRINTED CURTAIN	RFQ	6/20/2016	6/30/2016	PENDING
EXECUTIVE		20455	Translation Services	RFP	7/13/2016	8/10/2016	PENDING
STREETCAR		20530	PANASONIC TOUGHBOOK 20 LAPTOPS	RFQ	7/22/2016	7/27/2016	PENDING
EXECUTIVE		20613	COLOR COPIES CHARGES	P.O. (CONTRACT RELEASE)	7/20/2016	7/21/2016	AWARDED
FINANCE		20757	21st Avenue Environmental Remediation	TASK ORDER	7/8/2016	7/11/2016	AWARDED
MAINTENANCE		20780	REMANUFACTURED ALLISON TRANSMISSIONS	P.O. (CONTRACT RELEASE)	6/20/2016	6/21/2016	AWARDED
MAINTENANCE		20877	8x6x4 Donation Box for Paratransit Vehicles	SOLE SOURCE	PENDING	PENDING	PENDING
IT		20914	Zoom CallREC Software Support Contract - 1 Year	RFQ	6/23/2016	6/27/2016	AWARDED
OPERATIONS		20918	TDP/COA Consultant Services	RFP	PENDING	PENDING	PENDING
MAINTENANCE		20928	REMANUFACTURED ALLISON TRANSMISSIONS	P.O. (CONTRACT RELEASE)	6/28/2016	7/13/2016	AWARDED
LEGAL		20952	Task Order GC-Trademark Registration	TASK ORDER	7/14/2016	7/14/2016	AWARDED
FACILITIES		20953	RESTRIPE PARKING LOT AT PARK N RIDE	IFB	PENDING	PENDING	PENDING
STREETCAR		20962	MECHANIC OFFICE FURNITURE WORK STATION	RFQ	7/18/2016	7/19/2016	AWARDED
FACILITIES		21022	PURCHASE TWO PRESSURE WASHERS	RFQ	PENDING	PENDING	PENDING
IT		21046	Modular Battery Replacement Service 8 X SYBT4	RFQ	7/20/2016	7/21/2016	AWARDED
MAINTENANCE		21051	8D-P30 BATTERY SIDE TERM. POST	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
FACILITIES		21053	EMBROIDERED JACKETS FOR EMERGENCY RESPONSE TEAM	RFQ	7/26/2016	8/1/2016	PENDING
MAINTENANCE		21055	WINDOW	RFQ	7/15/2016	7/15/2016	AWARDED
MAINTENANCE		21086	HUMAGUARD TRANSFERS	RFQ	7/5/2016	7/6/2016	AWARDED
LEGAL		21098	Gray Robinson -General Counsel Services	TASK ORDER	PENDING	PENDING	PENDING
MAINTENANCE		21120	CUMMINS REMANUFACURED ENGINES	P.O. (CONTRACT RELEASE)	7/7/2016	7/7/2016	AWARDED
MAINTENANCE		21124	COOLER,EXH GAS RCN	RFQ	7/15/2016	7/15/2016	AWARDED
MAINTENANCE		21125	RAMP (LU11-06-02)	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21126	PUMP (1000)	RFQ	7/15/2016	7/15/2016	AWARDED
MAINTENANCE		21127	MODULE, INLET CAT.	RFQ	7/15/2016	7/15/2016	AWARDED
MAINTENANCE		21153	Purchase of 13 CNG powered MV 1 vehicles	P.O. (CONTRACT RELEASE)	7/18/2016	7/21/2016	AWARDED
STREETCAR		21167	TRACK GEOMETRY and ULTRASOUND TEST	SOLE SOURCE	7/8/2016	7/11/2016	AWARDED
IT		21175	DATA CARD PRINTER MAINTENANCE CONTRACT	SOLE SOURCE	7/12/2016	7/12/2016	AWARDED
MAINTENANCE		21186	Replace Engine with Short Block 4001	RFQ	7/12/2016	7/12/2016	AWARDED

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RISK - SAFETY SECURITY	21187	Security Surveillance System	RFP	PENDING	PENDING	PENDING
MAINTENANCE	21192	PRIDE-E CLEANING BAY	RQ	7/19/2016	7/19/2016	AWARDED
MAINTENANCE	21199	FAN MOTOR	RFQ	7/18/2016	7/18/2016	AWARDED
MAINTENANCE	21204	REBUILD TRANSMISSION UNIT# 1929	RFQ	7/14/2016	7/14/2016	AWARDED
MAINTENANCE	21207	T-K COMPRESSOR A-C R	RFQ	7/25/2016	7/25/2016	AWARDED
IT	21208	Iridium Extreme PTT Satellite Phone	SOLE SOURCE	7/12/2016	7/15/2016	AWARDED
MAINTENANCE	21210	BUMPER, FRT.	RFQ	7/25/2016	7/25/2016	AWARDED
IT	21214	ACCI will provide labor and materials to install (17) speakers and a 3-zone 24 volt system	SOLE SOURCE	7/19/2016	7/26/2016	AWARDED
MAINTENANCE	21221	CNG Fuel Tank	SOLE SOURCE	7/13/2016	7/13/2016	AWARDED
FINANCE	21274	Survey No. 3	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
EXECUTIVE	21288	Social Media and Analytics	RFP	PENDING	PENDING	PENDING
MAINTENANCE	21294	COOLANT	P.O. (CONTRACT RELEASE)	7/18/2016	7/18/2016	AWARDED
CAPITAL PLANNING	21298	21st Avenue Stormwater project	RFP	7/29/2016	8/31/2016	PENDING
IT	21309	WorkPlace Assistance - Training	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	21321	REBUILD TRANSMISSION UNIT# 4018	RFQ	7/22/2016	7/22/2016	AWARDED
MAINTENANCE	21322	REBUILD TRANSMISSION UNIT# 4508	RFQ	7/22/2016	7/22/2016	AWARDED
MAINTENANCE	21336	PSTA CLUTCH KIT2500	RFQ	7/25/2016	7/25/2016	AWARDED
MAINTENANCE	21353	CNG Fuel Tank	SOLE SOURCE	7/21/2016	7/21/2016	AWARDED
MAINTENANCE	21355	AUG ULTRA LOW SULFUR DIESEL - NYMEX	P.O. (CONTRACT RELEASE)	7/26/2016	7/26/2016	PENDING
MAINTENANCE	21356	AUG ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	7/26/2016	7/26/2016	PENDING
OPERATIONS	21364	Emergency Notifications	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	21375	RECARRO DRIVERS UNIT SEAT COVER	RFQ	7/21/2016	7/21/2016	AWARDED
EXECUTIVE	21389	Staples - Office Supplies, Ink, Paper	P.O. (PURCHASE ORDER)	7/20/2016	7/21/2016	AWARDED
OPERATIONS	21396	Yellow Cab Pass Reimbursement	P.O. (CONTRACT RELEASE)	7/22/2016	7/26/2016	AWARDED
MAINTENANCE	21400	HART WO1 CABLE	RFQ	PENDING	PENDING	PENDING
FINANCE	21408	Professional Services for Regional Revenue Collectoin	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	21452	Programming	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	21462	WC LEGAL SERVICES	TASK ORDER	PENDING	PENDING	PENDING
FACILITIES	21473	FIRE SPRINKLER INSPECTIONS FOR THE HART OPERATIONS, MAINTENANCE AND PM FACILITY DESCRIBED IN SOW-0152	P.O. (PURCHASE ORDER)	PENDING	PENDING	PENDING