

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	DATACARD 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