

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF AUGUST, 2016

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FACILITIES	17974	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER AS DESCRIBED IN THE ATTACHED SOW	IFB (REISSUED)	PENDING	PENDING	PENDING
MAINTENANCE	17993	SUPPLIER MANAGED HARDWARE	RFP	8/14/2016	9/3/2016	AWARDED
OPERATIONS	19531	Motor Vehicle Reports & Service	RFP	5/25/2016	6/7/2016	AWARDED
HR	19672	Drug and Alcohol Administration	RFP	6/23/2016	7/22/2016	PENDING
OPERATIONS	20199	REGIONAL PREMIUM TRANSIT STUDY CONSULTANT SERVICES	RFP	5/13/2016	6/16/2016	PENDING
STREETCAR	20314	STREETCAR DESTINATION ROLL SIGNS PRINTED CURTAIN	RFQ	6/20/2016	6/30/2016	AWARDED
EXECUTIVE	20455	Translation Services	RFP	7/13/2016	8/10/2016	PENDING
STREETCAR	20530	PANASONIC TOUGHBOOKS - 20 LAPTOPS	RFQ	7/22/2016	7/27/2016	AWARDED
MAINTENANCE	20877	8x6x4 Donation Box FOR PARATRANSIT VEHICLES	SOLE SOURCE	PENDING	PENDING	PENDING
OPERATIONS	20918	TDP/COA Consultant Services	RFP	8/15/2016	9/7/2016	PENDING
FACILITIES	20953	RESTRIPE PARKING LOT FOR PARK-N-RIDE	IFB (REISSUED)	8/23/2016	9/22/2016	PENDING
FACILITIES	21022	PURCHASE TWO PRESSURE WASHERS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	21051	BATTERY TOP POST TROL	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
FACILITIES	21053	EMBROIDERED JACKETS FOR EMERGENCY RESPONSE TEAM	RFQ	7/26/2016	8/1/2016	AWARDED
LEGAL	21098	Gray Robinson -General Counsel Services	TASK ORDER	8/10/2016	8/12/2016	AWARDED
MAINTENANCE	21125	RAMP (LU11-06-02)	RFQ	8/10/2016	8/10/2016	AWARDED
RISK - SAFETY SECURITY	21187	Security Surveillance System	RFP	PENDING	PENDING	PENDING
FINANCE	21274	Survey No. 3	P.O. (CONTRACT RELEASE)	8/4/2016	8/4/2016	AWARDED
CAPITAL PLANNING	21298	21st Avenue Stormwater project	RFP	7/9/2016	8/31/2016	PENDING
IT	21309	PARAMOUNT TECHNICAL TRAINING (WORKPLACE)	SOLE SOURCE	8/17/2016	8/19/2016	PENDING
MAINTENANCE	21355	AUG DIESEL TAX	P.O. (CONTRACT RELEASE)	7/26/2016	7/26/2016	AWARDED
MAINTENANCE	21356	AUG DIESEL TAX	P.O. (CONTRACT RELEASE)	7/26/2016	7/26/2016	AWARDED
OPERATIONS	21364	Emergency Notifications	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	21400	HART WO1 CABLE	RFQ	8/4/2016	8/4/2016	AWARDED
CAPITAL PLANNING	21408	Professional Services FOR REGIONAL REVENUE COLLECTION	P.O. (CONTRACT RELEASE)	7/29/2016	8/3/2016	AWARDED
RISK - SAFETY SECURITY	21452	WEB HOSTING 1 YEAR PROGRAMMING	P.O. (CONTRACT RELEASE)	7/29/2016	8/15/2016	AWARDED
RISK - SAFETY SECURITY	21462	WC LEGAL SERVICES	TASK ORDER	8/1/2016	8/1/2016	AWARDED
MAINTENANCE	21466	CAT. CONVERTER(4000-	RFQ	8/3/2016	8/3/2016	AWARDED
FACILITIES	21473	FIRE SPRINKLER INSPECTIONS FOR THE HART OPERATIONS, MAINTENANCE AND PM FACILITY	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	21475	COMPLETE BRAKE KIT REAR	RFQ	8/3/2016	8/3/2016	AWARDED
HR	21498	Background Checks	P.O. (CONTRACT RELEASE)	8/3/2016	8/3/2016	AWARDED
FACILITIES	21534	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS	RFP	PENDING	PENDING	PENDING
OPERATIONS	21536	OBA Issue Reporting Tool Annual Fee	SOLE SOURCE	8/16/2016	8/18/2016	AWARDED
FINANCE	21538	Cost Allocation Model Training and Support	P.O. (CONTRACT RELEASE)	8/3/2016	8/8/2016	AWARDED
MAINTENANCE	21550	FUEL PUMP(2900-2010)	RFQ	8/12/2016	8/12/2016	AWARDED
MAINTENANCE	21553	RADIATOR (1500 CNG BUSES)	RFQ	8/12/2016	8/12/2016	AWARDED
MAINTENANCE	21597	MAG WRITE HEAD	RFQ	8/17/2016	8/17/2016	AWARDED
MAINTENANCE	21598	MAG.READ HEAD	RFQ	8/17/2016	8/17/2016	AWARDED
FINANCE	21621	ENERGY CONSULTANT Professional Services	PURCHASE ORDER	8/4/2016	8/4/2016	AWARDED
MAINTENANCE	21627	2.9 MM TRANS VIEW COLOR DOME	RFQ	8/17/2016	8/17/2016	AWARDED
MAINTENANCE	21642	FACILITIES MAINTENANCE UNIFORM LEASE	RFP	PENDING	PENDING	PENDING

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OPERATIONS	21657	Emergency Notification System	RFP	8/19/2016	9/19/2016	PENDING
MAINTENANCE	21662	COMPRESSOR A-C R	RFQ	8/12/2016	8/12/2016	AWARDED
STREETCAR	21676	REBUILD CP-25 AIR COMPRESSOR 8600	PURCHASE ORDER	PENDING	PENDING	PENDING
STREETCAR	21677	VAPOR DOOR MOTOR P/N	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	21680	SERVICE- AMEREX FIRE SYSTEMS	PURCHASE ORDER	8/8/2016	8/8/2016	AWARDED
IT	21691	HP 3005pr USB 3.0 Port Replicator	RFQ	8/22/2016	8/25/2016	AWARDED
MAINTENANCE	21744	TRANS VIEW COLOR DOME	RFQ	PENDING	PENDING	PENDING
LEGAL	21792	Legal Services Management Review	RFQ	PENDING	PENDING	PENDING
FACILITIES	21793	WRT UPGRADED PACKAGE FOR U=SERIES	PURCHASE ORDER	8/17/2016	8/17/2016	AWARDED
OPERATIONS	21795	Yellow Cab Pass Reimbursement	P.O. (CONTRACT RELEASE)	8/12/2016	8/12/2016	AWARDED
MAINTENANCE	21801	CARRIER ASM R	RFQ	8/12/2016	8/12/2016	AWARDED
MAINTENANCE	21821	COOLER,EXH GAS RCN	RFQ	8/19/2016	8/19/2016	AWARDED
CAPITAL PLANNING	21852	TO#12 Street Car Barn Door Replacement Design	TASK ORDER	PENDING	PENDING	PENDING
MARKETING	21855	Commuter Advertising	RFP	PENDING	PENDING	PENDING
EXECUTIVE	21879	Federal Legislative Services	RFP	PENDING	PENDING	PENDING
EXECUTIVE	21880	STATE LEGISLATIVE SERVICES	RFP	PENDING	PENDING	PENDING
EXECUTIVE	21883	Ybor Plant Services	RFQ	PENDING	PENDING	PENDING
PROCUREMENT	21884	Moving & Storage Fees	PURCHASE ORDER	8/17/186	8/17/2016	AWARDED
MAINTENANCE	21892	MODULE, FILTER OEM	RFQ	8/30/2016	8/30/2016	AWARDED
MAINTENANCE	21894	MODULE, INLET CAT.	RFQ	8/30/2016	8/30/2016	AWARDED
MAINTENANCE	21895	COMPLETE BRAKE KIT FRONT	RFQ	8/30/2016	8/30/2016	AWARDED
CAPITAL PLANNING	21896	Lease Payment for Victorious Life Church PNR 2016	PURCHASE ORDER	8/24/2016	8/24/2016	AWARDED
RISK - SAFETY SECURITY	21902	MOLD REMEDIATION SERVICE	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	21917	OIL IN THE FUEL - CHANGED DPF	PURCHASE ORDER	8/25/2016	8/25/2016	AWARDED
OPERATIONS	21924	Uniforms for Paratransit Operators	P.O. (CONTRACT RELEASE)	8/19/2016	8/22/2016	AWARDED
MAINTENANCE	21927	HYD. FAN DRIVE	RFQ	8/22/2016	8/22/2016	AWARDED
IT	21938	OFFICE SHAREPOINT 2 MONTH SUBSCRIPTION	PURCHASE ORDER	8/29/2016	8/30/2016	AWARDED
FINANCE	21940	Natural Gas Procurement-Demand Response	IFB	8/29/2016	9/12/2016	PENDING
MAINTENANCE	21941	SEP DIESEL TAX	P.O. (CONTRACT RELEASE)	8/30/2016	8/30/2016	AWARDED
MAINTENANCE	21942	SEP DIESEL TAX	P.O. (CONTRACT RELEASE)	8/30/2016	8/30/2016	AWARDED
MAINTENANCE	21947	N RELEASE FILTER	RFQ	8/30/2016	8/30/2016	AWARDED
IT	21962	Annual Subscription Fee for ManageEngine ServiceDesk Plus 20 Technicians / 1000 nodes.	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE	21988	8x6x4 Donation Box	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	21996	FOGMAKER	RFQ	PENDING	PENDING	PENDING
IT	21998	IT SECURITY INCIDENT INVESTIGATION	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	22006	COMPRESSOR A-C R	RFQ	PENDING	PENDING	PENDING
HR	22008	Background Screening Servies	RFP	PENDING	PENDING	PENDING
FACILITIES	22010	CNG FACILITY MAINTENANCE	RFP	PENDING	PENDING	PENDING
MAINTENANCE	22013	COMPLETE BRAKE KIT REAR	RFQ	PENDING	PENDING	PENDING
MARKETING	22036	REORDER - CNG Custom Gas Pump Stress Reliever	RFP	PENDING	PENDING	PENDING
MAINTENANCE	22043	HUMAGUARD TRANSFERS (20,000 PER CASE)	RFQ	PENDING	PENDING	PENDING

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EXECUTIVE	22049	AV EQUIPMENT AT YBOR - ADDITIONAL SERVICES	SOLE SOURCE	PENDING	PENDING	PENDING
LEGAL	22057	Legal Services -Miscellaneous Labor & Employment Legal Services	TASK ORDER	8/31/2016	8/31/2016	AWARDED