

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF SEPTEMBER 2016

Department	Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
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	AWARDED
EXECUTIVE		20455	Translation Services	RFP	7/13/2016	8/10/2016	AWARDED
OPERATIONS		20918	TDP/COA CONSULTANT SERVICES	RFP	8/15/2016	9/7/2016	AWARDED
FACILITIES		20953	RESTRIPE PARKING LOT	IFB	8/23/2016	9/22/2016	AWARDED
FACILITIES		21022	PURCHASE TWO PRESSURE WASHERS	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21051	BATTERY TOP POST TROL	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY		21187	Security Surveillance System	RFP	8/26/2016	9/22/2016	AWARDED
CAPITAL PLANNING		21298	21st Avenue Stormwater project	RFP	7/29/2016	8/31/2016	AWARDED
IT		21309	WorkPlace Assistance - Travel	RFQ	8/17/2016	8/19/2016	AWARDED
OPERATIONS		21364	Emergency Notifications	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT		21380	HP Smart AC Power Adapter - 45 watts	RFQ	8/30/2016	9/2/2016	AWARDED
FACILITIES		21473	FIRE SPRINKLER INSPECTIONS FOR THE HART OPERATIONS, MAINTENANCE AND PM FACILITY	P.O.	PENDING	PENDING	PENDING
FACILITIES		21534	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS	IFB	PENDING	PENDING	PENDING
MAINTENANCE		21642	FACILITIES MAINTENANCE UNIFORMS	RFP	PENDING	PENDING	PENDING
OPERATIONS		21657	Emergency Notification System	RFP	8/19/2016	9/19/2016	AWARDED
MAINTENANCE		21675	ORB GUIDE	RFQ	PENDING	PENDING	PENDING
STREETCAR		21676	Rebuild CP-25 air compressor 8600	RFQ	PENDING	PENDING	PENDING
STREETCAR		21677	VAPOR DOOR MOTOR P/N 58437268	RFQ	7/15/2016	7/21/2016	AWARDED
MAINTENANCE		21744	TRANS VIEW COLOR DOME	RFQ	9/7/2016	9/7/2016	AWARDED
CAPITAL PLANNING		21852	TO#12 Street Car Barn Door Replacement Design	TASK ORDER	9/9/2016	9/9/2016	AWARDED
EXECUTIVE		21855	Commuter Advertising	RFP	PENDING	PENDING	PENDING
EXECUTIVE		21879	Federal Legislative Services	RFP	9/26/2016	10/21/2016	PENDING
EXECUTIVE		21880	STATE LEGISLATIVE SERVICES	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
EXECUTIVE		21883	Ybor Plant Services	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		21890	PERFORM CYLINDER LEAK DOWN TEST AND REPAIR #4005	P.O.	9/16/2016	9/16/2016	AWARDED
RISK - SAFETY SECURITY		21902	21ST AVENUE MOLD REMEDIATION	SOLE SOURCE	9/19/2016	9/19/2016	AWARDED
IT		21962	Annual Subscription Fee for ManageEngine ServiceDesk Plus 20 Technicians / 1000 nodes.	RFQ	8/31/2016	9/9/2016	AWARDED
MAINTENANCE		21988	8x6x4 Donation Box	P.O.	9/20/2016	9/20/2016	AWARDED
MAINTENANCE		21996	FOGMAKER	P.O.	9/8/2016	9/8/2016	AWARDED
IT		21998	IT SECURITY INCIDENT INVESTIGATION	RFQ	9/2/2016	9/2/2016	AWARDED
MAINTENANCE		22006	COMPRESSOR A-C R	RFQ	9/1/2016	9/1/2016	AWARDED
HR		22008	Background Screening Services	RFP	PENDING	PENDING	PENDING
FACILITIES		22010	CNG FACILITY MAINTENANCE	P.O. (CONTRACT RELEASE)	9/20/2016	9/20/2016	AWARDED
MAINTENANCE		22013	COMPLETE BRAKE KIT REAR	RFQ	9/12/2016	9/12/2016	AWARDED
MARKETING		22036	REORDER - CNG Custom Gas Pump Stress Reliever	PO	9/19/2016	9/19/2016	AWARDED
MAINTENANCE		22043	HUMAGUARD TRANSFERS (20,000 PER CASE)	RFQ	9/8/2016	9/8/2016	AWARDED
EXECUTIVE		22049	MICROPHONES & RECORD MIXER	PO	9/6/2016	9/6/2016	AWARDED
MAINTENANCE		22074	VALVE FAN CONTRL	RFQ	9/1/2016	9/1/2016	AWARDED
MAINTENANCE		22097	PS PUMP TENDEM	RFQ	9/12/2016	9/12/2016	AWARDED
MAINTENANCE		22098	PULLEY IDLER	RFQ	PENDING	PENDING	PENDING
MAINTENANCE		22118	SARNAC101 BOTTOM INSERT	RFQ	PENDING	PENDING	PENDING

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MAINTENANCE		22145	MOTOR OIL	P.O. (CONTRACT RELEASE)	9/10/2016	9/10/2016	AWARDED
IT		22149	DEVELOPMENT SUPPORT TO ASSIST WITH API-RELATED QUESTIONS	P.O.	9/20/2016	9/20/2016	AWARDED
MAINTENANCE		22167	FM-US-400048 METHANE DETECTION	RFQ	9/15/2016	9/15/2016	AWARDED
MAINTENANCE		22201	HEADLIGHT (1500)	RFQ	9/15/2016	9/15/2016	AWARDED
MAINTENANCE		22209	MODULE, FILTER OEM	RFQ	9/15/2016	9/15/2016	AWARDED
EXECUTIVE		22251	Marketing Services Strategic Development	RFP	PENDING	PENDING	PENDING
MAINTENANCE		22257	MUFFLER	RFQ	9/12/2016	9/12/2016	AWARDED
HR		22261	Insight Enterprise Software License 10/3/16 - 10/2/17	PO	9/12/2016	9/12/2016	AWARDED
IT		22266	LABOR RCDD/NETWORK ENGINEER SERVICE	PO	9/20/2016	9/20/2016	AWARDED
OPERATIONS		22270	OBA Maintenance and Support	RFQ	PENDING	PENDING	PENDING
HR		22271	SkillSurvey Applicant Reference Service	RFQ	PENDING	PENDING	PENDING
EXECUTIVE		22279	TOSHIBA COPIERS MONTHLY CHARGE FLAT RATE	PO	9/26/2016	9/26/2016	AWARDED
EXECUTIVE		22283	LEASE COLOR COPIER RENTAL - HR	PO	9/20/2016	9/20/2016	AWARDED
FACILITIES		22287	HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL	P.O. (CONTRACT RELEASE)	9/13/2016	9/13/2016	AWARDED
IT		22293	TRAPEZE EAM TRAINING	SOLE SOURCE	9/13/2016	9/13/2016	AWARDED
RISK - SAFETY SECURITY		22332	LEGAL SERVICES - BELL & ROPER	TASK ORDER	9/20/2016	9/20/2016	AWARDED
MAINTENANCE		22337	PRIDE-E CLEANING BAY	RFQ	9/19/2016	9/19/2016	AWARDED
OPERATIONS		22344	Bus Operator Uniforms	P.O. (CONTRACT RELEASE)	9/20/2016	9/20/2016	AWARDED
MAINTENANCE		22356	MODULE, INLET CAT.	RFQ	8/12/2016	9/23/2016	AWARDED
MAINTENANCE		22358	ALTERNATOR(1200	RFQ	PENDING	PENDING	PENDING
FINANCE		22364	Actuarial Services for Other Post Employment Benefits	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY		22377	MOLD REMEDIATION	RFQ	9/21/2016	9/21/2016	AWARDED
MAINTENANCE		22402	BIKE RACK "SPORTWORKS	RFQ	PENDING	PENDING	PENDING
OPERATIONS		22406	Yellow Cab Pass Reimbursement	P.O. (CONTRACT RELEASE)	9/21/2016	9/21/2016	AWARDED
IT		22421	HR Assessment and Process Review	TASK ORDER	PENDING	PENDING	PENDING
IT		22423	IT FIBER RING DESIGN	PO	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY		22446	WC LEGAL SERVICES	TASK ORDER	9/26/2016	9/26/2016	AWARDED
MAINTENANCE		22450	OCT DIESEL TAX	P.O. (CONTRACT RELEASE)	9/26/2016	9/27/2016	AWARDED
CAPITAL PLANNING		22466	TOPOGRAPHIC & BOUNDARY SURVEYS OF THE HART PROPERTY ON WHICH THE PROCUREMENT ANNEX SITS	RFQ	9/23/2016	10/5/2016	PENDING
RISK - SAFETY SECURITY		22476	ACTUARIAL SERVICES CONTRACT	PO	9/29/2016	9/29/2016	PENDING
MAINTENANCE		22506	FILTER KIT-GAS (2014 CNG)	RFQ	PENDING	PENDING	PENDING
IT		22517	TELECOMMUNICATION EQUIPMENT & SERVICES	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT		22522	MICROSOFT OFFICE 365	RFQ	PENDING	PENDING	PENDING
IT		22529	Project Accounting Assessment and Training	TASK ORDER	PENDING	PENDING	PENDING