

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF OCTOBER 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	IFB	PENDING	PENDING	PENDING
FACILITIES	20955	ADDITIONAL TRENCH DRAINS IN STEAM BAY ON SOUTH SIDE	RFQ	10/3/2016	10/20/2016	PENDING
FACILITIES	21022	PRESSURE WASHERS AS IDENTIFIED IN ATTACHED SPECIFICATION	RFQ	10/3/2016	10/18/2016	PENDING
MAINTENANCE	21051	BATTERY SIDE TERM. POST	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
OPERATIONS	21364	Emergency Notifications	P.O. (CONTRACT RELEASE)	10/19/2016	10/19/2016	AWARDED
FACILITIES	21473	FIRE SPRINKLER INSPECTIONS FOR THE HART OPERATIONS, MAINTENANCE AND PM FACILITY	PURCHASE ORDER	PENDING	PENDING	PENDING
FACILITIES	21534	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS	RFP	PENDING	PENDING	PENDING
MAINTENANCE	21642	FACILITIES MAINTENANCE UNIFORMS	RFP	PENDING	PENDING	PENDING
STREETCAR	21676	Rebuild air compressor	RFQ	10/26/2016	10/26/2016	AWARDED
EXECUTIVE	21855	Transit Audio Advertising	RFP	10/25/2016	11/2/2016	PENDING
EXECUTIVE	21879	Federal Legislative Services	RFP	9/26/2016	10/21/2016	PENDING
EXECUTIVE	21880	STATE LEGISLATIVE SERVICES	RFP	PENDING	PENDING	PENDING
EXECUTIVE	21883	Ybor Plant Services	RFQ	PENDING	PENDING	PENDING
HR	22008	Background Screening Servies	RFQ	10/26/2016	11/22/2016	PENDING
MAINTENANCE	22098	PULLEY IDLER	RFP	PENDING	PENDING	PENDING
MAINTENANCE	22118	SARNAC BOTTOM INSERT	RFQ	10/4/2016	10/4/2016	AWARDED
HR	22271	SkillSurvey Applicant Reference Service	RFQ	PENDING	PENDING	PENDING
IT	22278	Cisco Antenna's	RFP			
MAINTENANCE	22358	ALTERNATOR	PURCHASE ORDER	10/4/2016	10/4/2016	AWARDED
FINANCE	22364	Actuarial Services for Other Post Employment Benefits	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	22402	BIKE RACK	PURCHASE ORDER	10/4/2016	10/4/2016	AWARDED
IT	22421	Assessment and Process Review	TASK ORDER	10/20/2016	10/20/2016	AWARDED
IT	22423	IT FIBER RING DESIGN	PURCHASE ORDER	10/12/2016	10/12/2016	AWARDED
PROCUREMENT	22466	TOPOGRAPHIC & BOUNDARY SURVEYS OF THE HART PROPERTY	RFQ	9/23/2016	10/5/2016	AWARDED
MAINTENANCE	22506	FILTER KIT-GAS	PURCHASE ORDER	10/19/2016	10/19/2016	AWARDED
HR	22515	CISCO WEBEX RENEWAL	PURCHASE ORDER	11/1/2016	11/1/2016	PENDING
IT	22517	TELECOMMUNICATION EQUIPMENT SERVICES	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	22523	CISCO IP PHONE REPAIRS	PURCHASE ORDER	10/25/2016	10/25/2016	AWARDED
IT	22529	PROJECT ACCOUNTING ASSESSMENT TRAINING	TASK ORDER	PENDING	PENDING	PENDING
FACILITIES	22540	O & M CONTRACT FOR THE CNG STATION	RFP	10/1/2016	10/1/2016	AWARDED
RISK - SAFETY SECURITY	22543	LIGHTING PARTS	PURCHASE ORDER	10/10/2016	10/10/2016	AWARDED
MARKETING	22548	Streetcar Volunteer T-Shirts	PURCHASE ORDER	10/7/2016	10/7/2016	AWARDED
PROCUREMENT	22549	OCT ULTRA LOW SULFUR DIESEL - OPIS	PURCHASE ORDER	10/6/2016	10/6/2016	AWARDED
FACILITIES	22568	Marketing Fare Media	PURCHASE ORDER	10/5/2016	10/5/2016	AWARDED
OPERATIONS	22573	Bus Operator Uniforms	RFP	11/7/2016	11/23/2016	PENDING
OPERATIONS	22574	OBA Maintenance and Support	PURCHASE ORDER	10/7/2016	10/7/2016	AWARDED
OPERATIONS	22575	Desktop Advanced Concurrent Use Primary Maintenance	PURCHASE ORDER	10/18/2016	10/18/2016	AWARDED
MARKETING	22578	2016 Streetcar Fest Banners	PURCHASE ORDER	10/14/2016	10/14/2016	AWARDED
FACILITIES	22582	ANNUAL CRANE AND HEAVY DUTY LIFT INSPECTIONS	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE	22589	COMPLETE BRAKE KIT REAR	PURCHASE ORDER	10/10/2016	10/10/2016	AWARDED

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF OCTOBER 2016

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FINANCE	22591	Mobile Ticket App	P.O. (CONTRACT RELEASE)	3/29/2016	10/4/2016	AWARDED
RISK - SAFETY SECURITY	22594	PRIA RENEWAL POLICY - INLAND MARINE & COMMERCIAL PROPERTY	RFP	10/25/2016	10/25/2016	AWARDED
MAINTENANCE	22605	2017 Ford F-250 SD	IFB	PENDING	PENDING	PENDING
FACILITIES	22607	O & M CONTRACT FOR THE CNG STATION	RFP	11/24/2016	11/24/2016	PENDING
EXECUTIVE	22611	Off-Site Record Storage FY17	PURCHASE ORDER	10/10/2016	10/10/2016	AWARDED
MAINTENANCE	22623	Bulk Fluid	PURCHASE ORDER	10/19/2016	10/19/2016	AWARDED
CAPITAL PLANNING	22628	Lease Payments for Tampa Korean Methodist Church	PURCHASE ORDER	10/11/2016	10/11/2016	AWARDED
MAINTENANCE	22631	MOTOR COND	PURCHASE ORDER	10/19/2016	10/19/2016	AWARDED
EXECUTIVE	22632	Coffee/Tea Supplies and Equipment	PURCHASE ORDER	10/7/2016	10/7/2016	AWARDED
CAPITAL PLANNING	22633	Lease Payments for Tampa Korean Methodist Church	PURCHASE ORDER	10/21/2016	10/21/2016	AWARDED
MAINTENANCE	22634	ALLISON TRANSMISSION	IFB	PENDING	PENDING	PENDING
EXECUTIVE	22636	LEASE AGREEMENT YEAR 5 OF 5	PURCHASE ORDER	10/7/2016	10/7/2016	AWARDED
MAINTENANCE	22638	VOITH Remanufactured Transmissions	RFQ	10/31/2016	11/15/2016	PENDING
MAINTENANCE	22639	CUMMINS ISL BUILT	IFB	10/20/2016	10/20/2016	AWARDED
MAINTENANCE	22641	4501 DIAC AND R&R TRANSMISSION	PURCHASE ORDER	10/11/2016	10/11/2016	AWARDED
MAINTENANCE	22642	4015 DIAC AND R&R TRANSMISSION	PURCHASE ORDER	10/11/2016	10/11/2016	AWARDED
LEGAL	22643	Legal Services -Miscellaneous Labor & Employment Legal Services	RFQ	10/25/2016	10/25/2016	AWARDED
OPERATIONS	22652	Yellow Cab Pass Reimbursement	RFP	8/27/2016	9/29/2016	AWARDED
LEGAL	22657	Task Order 2 for Yellow Cab Arbitration	TASK ORDER	10/25/2016	10/25/2016	AWARDED
LEGAL	22662	Gray Robinson -General Counsel Services	RFQ	10/25/2016	10/25/2016	AWARDED
LEGAL	22668	GC-Farebox Interlocal Agreements	PURCHASE ORDER	10/21/2016	10/21/2016	AWARDED
HR	22671	Third Party Administration of FMLA	PURCHASE ORDER	10/7/2016	10/7/2016	AWARDED
MAINTENANCE	22678	NRV Tire purchases & service- Blanket PO	PURCHASE ORDER	10/10/2016	10/10/2016	AWARDED
RISK - SAFETY SECURITY	22679	TPA WORKMAN'S COMPENSATION ADMINISTRATION	PURCHASE ORDER	10/12/2016	10/12/2016	AWARDED
HR	22683	BENEFITS CONSULTING SERVICES	RFP	10/25/2016	10/25/2016	AWARDED
MAINTENANCE	22688	TURBO CHARGER	PURCHASE ORDER	10/10/2016	10/10/2016	AWARDED
FINANCE	22692	ARMORED CAR SERVICE (21st ave)	PURCHASE ORDER	10/21/2016	10/21/2016	AWARDED
FINANCE	22707	GIFT CARDS	PURCHASE ORDER	10/11/2016	10/11/2016	AWARDED
RISK - SAFETY SECURITY	22709	WC LEGAL SERVICES	P.O. (CONTRACT RELEASE)	3/17/2016	10/11/2016	AWARDED
MAINTENANCE	22712	PSTA CLUTCH KIT	PURCHASE ORDER	10/11/2016	10/11/2016	AWARDED
EEOC	22714	Legal Services Management Review	RFQ	10/28/2016	11/11/2016	PENDING
RISK - SAFETY SECURITY	22718	Allied Barton Security Officers	PURCHASE ORDER	11/11/2016	11/11/2016	PENDING
RISK - SAFETY SECURITY	22719	WC LEGAL SERVICES	RFQ	10/25/2016	10/25/2016	AWARDED
RISK - SAFETY SECURITY	22720	FY2017 LEGAL SERVICES	PURCHASE ORDER	10/13/2016	10/13/2016	AWARDED
MAINTENANCE	22721	Fixed Route service & mileage	IFB	11/1/2016	11/1/2016	PENDING
CAPITAL PLANNING	22727	HM Building Design	P.O. (CONTRACT RELEASE)	10/20/16	10/20/2016	AWARDED
CAPITAL PLANNING	22729	SOW & ICE for E&D of HM Bldg	RFP	10/25/2016	10/25/2016	AWARDED
MAINTENANCE	22732	WINDOW ASM 46	PURCHASE ORDER	10/19/2016	10/19/2016	AWARDED
FINANCE	22740	1-DAY LOCAL	PURCHASE ORDER	10/19/2016	10/19/2016	AWARDED
IT	22746	IRIDIUM PTT SERVICE	RFQ	10/31/2016	10/31/2016	AWARDED
FACILITIES	22752	HAZ & NON-HAZ WASTE REMOVAL	PURCHASE ORDER	10/17/2016	10/17/2016	AWARDED

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF OCTOBER 2016

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FACILITIES	22753	RENTAL OF SHOP TOWELS AND WALK-OFF MAT RENTAL	IFB	10/17/2016	10/17/2016	AWARDED
FACILITIES	22754	PRESSURE WASHING OF TRANSIT CENTERS	IFB	10/17/2016	10/17/2016	AWARDED
FACILITIES	22756	SUPPLY AND DELIVER BOTTLED WATER AND COOLERS AT LOCATIONS PER ATTACHMENT 1	PURCHASE ORDER	10/17/2016	10/17/2016	AWARDED
FACILITIES	22757	LANDSCAPING SERVICES AS DESCRIBED IN ATTACHED STATEMENT OF WORK	PURCHASE ORDER	10/20/2016	10/20/2016	AWARDED
FACILITIES	22763	SERVICE TRASH PICKUP AND DISPOSAL AS PER TERMS & CONDITIONS OF HILLSBOROUGH COUNTY	PURCHASE ORDER	10/17/2016	10/17/2016	AWARDED
FINANCE	22765	External Audit Services	PURCHASE ORDER	10/20/2016	10/20/2016	AWARDED
MAINTENANCE	22776	STREETCAR SUPERVISOR	IFB	11/1/2016	11/1/2016	PENDING
MAINTENANCE	22777	SUPPLIER MANAGED HARDWARE Maintenance	P.O. (CONTRACT RELEASE)	9/30/2016	10/19/2016	AWARDED
IT	22789	Trapeze OPS	SOLE SOURCE	10/26/2016	10/26/2016	AWARDED
MAINTENANCE	22797	WINDOW ASM	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
MAINTENANCE	22802	INJECTION PUMP ISL	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
FACILITIES	22814	THE SECURITY SYSTEM AT MARION TRANSIT CENTER	PURCHASE ORDER	10/21/2016	10/21/2016	AWARDED
MAINTENANCE	22839	CARRIER ASM R	PURCHASE ORDER	11/4/2016	11/4/2016	PENDING
MAINTENANCE	22843	MODULE DISPLAY (HYBRID)	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
MAINTENANCE	22871	CONVEYER PC BRD	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE	22891	BIKE RACK	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
OPERATIONS	22898	Antimicrobial Hand Wipes Towelette	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	22905	TURBO CHARGER	PURCHASE ORDER	10/19/2016	10/19/2016	AWARDED
IT	22910	HP Spectre Pro	PURCHASE ORDER	PENDING	PENDING	PENDING
STREETCAR	22915	Refurbish K-35 controller	RFQ	PENDING	PENDING	PENDING
FINANCE	22916	Project Management-Construction Oversight	PURCHASE ORDER	11/1/2016	PENDING	PENDING
OPERATIONS	22921	TICKET VOUCHER PROGRAM	PURCHASE ORDER	10/20/2016	10/20/2016	AWARDED
OPERATIONS	22923	First Mile Last Mile	RFP	11/1/2016	11/1/2016	PENDING
EXECUTIVE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING
IT	22939	WALLMOUNT CABINET	PURCHASE ORDER	11/8/2016	11/8/2016	PENDING
OPERATIONS	22941	Software Support for Computer Aided Dispatch (CAD) / Automated Vehicle Location (AVL)	RFP	10/26/2016	10/26/2016	AWARDED
RISK - SAFETY SECURITY	22942	Design of Security System by A&E Firm	RFP	10/26/2016	10/31/2016	AWARDED
IT	22944	Cisco Antenna's	IFB	10/24/2016	11/3/2016	PENDING
FINANCE	22951	CNG O&M RFP	RFP	11/8/2016	11/15/2016	PENDING
HR	22982	BACKGROUND SERVICES INTERIM PERIOD	PURCHASE ORDER	10/25/2016	10/25/2016	AWARDED
EXECUTIVE	22986	FEDERAL LEGISLATIVE CONSULTING	RFP	11/15/2016	11/15/2016	PENDING
EXECUTIVE	22987	STATE LEGISLATIVE SERVICES	RFP	10/26/2016	10/26/2016	AWARDED
MAINTENANCE	22988	FUEL PUMP	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
FINANCE	23002	FIS- Software Upgrades	PURCHASE ORDER	10/31/2016	10/31/2016	AWARDED
FINANCE	23009	CNG Station Maintenance Solicitation	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	23012	MODULE, INLET CAT.	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
MAINTENANCE	23013	MODULE, FILTER OEM	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
FINANCE	23029	GFI Interface	RFQ	PENDING	PENDING	PENDING
IT	23032	GENERAL SUPPORT	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED
MAINTENANCE	23033	VALVE FAN CONTRL	PURCHASE ORDER	10/28/2016	10/28/2016	AWARDED

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF OCTOBER 2016

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FINANCE	23044	Customer Satisfaction Measurement	RFP	11/9/2016	11/9/2016	PENDING
MAINTENANCE	23053	Gillig CNG	PURCHASE ORDER	10/31/2016	10/31/2016	AWARDED
CAPITAL PLANNING	23054	Lease Payments for Mt. Zion Assembly of God PNR 2015-16	PURCHASE ORDER	10/31/2016	10/31/2016	AWARDED
MAINTENANCE	23057	OIL FILTER	PURCHASE ORDER	11/8/2016	11/8/2016	PENDING
OPERATIONS	23060	OBA Maintenance and Support Nov2016	RFQ	PENDING	PENDING	PENDING