

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF NOVEMBER

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FACILITIES	17974	REFURBISH PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	12/6/2016	1/6/2017	PENDING
OPERATIONS	20199	Regional Premium Transit Study	RFP	11/7/2016	11/7/2016	AWARDED
OPERATIONS	20918	FY2017 TDP/COA	RFP	8/5/2016	9/7/2016	AWARDED
FACILITIES	20955	TRENCH DRAINS IN STEAM BAY ON SOUTH SIDE	RFP	10/3/2016	10/20/2016	AWARDED
FACILITIES	21022	TWO PRESSURE WASHERS	RFQ	10/3/2016	10/18/2016	AWARDED
CAPITAL PLANNING	21298	21st Avenue Stormwater project	RFP	7/29/2016	8/31/2016	PENDING
FACILITIES	21473	FIRE SPRINKLER INSPECTIONS FOR THE HART OPERATIONS, MAINTENANCE AND PM FACILITY	PURCHASE ORDER	12/1/2016	12/1/2016	PENDING
FACILITIES	21534	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS	IFB	12/1/2016	12/27/2016	PENDING
MAINTENANCE	21675	ORB GUIDE	PURCHASE ORDER	PENDING	PENDING	PENDING
EXECUTIVE	21879	Federal Legislative Services	RFP	9/26/2016	10/21/2016	PENDING
EXECUTIVE	21880	STATE LEGISLATIVE SERVICES	PURCHASE ORDER	11/16/2016	11/16/2016	AWARDED
EXECUTIVE	21883	Ybor Plant Services	RFQ	PENDING	PENDING	PENDING
HR	22008	Background Screening Servies	RFP	10/26/2016	11/22/2016	PENDING
MAINTENANCE	22098	PULLEY IDLER	PURCHASE ORDER	11/14/2016	11/14/2016	AWARDED
EXECUTIVE	22251	Marketing Services Strategic Development	RFP	12/2/2016	1/3/2017	PENDING
HR	22271	SkillSurvey Applicant Reference Service	PURCHASE ORDER	12/8/2016	12/8/2016	PENDING
FINANCE	22364	Actuarial Services for Other Post Employment Benefits	PURCHASE ORDER	12/1/2016	12/1/2016	PENDING
IT	22517	Telecommunications Equipment and Services	PURCHASE ORDER (CONTRACT RELEASE)	11/10/2016	11/10/2016	AWARDED
FACILITIES	22582	ANNUAL CRANE AND HEAVY DUTY LIFT INSPECTIONS	PURCHASE ORDER	11/14/2016	11/14/2016	AWARDED
MAINTENANCE	22605	(2) 2017 Ford F-250	IFB	PENDING	PENDING	PENDING
FACILITIES	22607	CNG Facility Maintenance	RFP	11/24/2016	11/24/2016	AWARDED
HR	22626	Physicals for Bus Operations	PURCHASE ORDER	12/2/2016	12/2/2016	PENDING
MAINTENANCE	22638	Voith Transmission	RFQ	10/31/2016	11/15/2016	AWARDED
RISK - SAFETY SECURITY	22718	Allied Barton Security Officers	PURCHASE ORDER	11/1/2016	11/1/2016	AWARDED
MAINTENANCE	22721	Tire Service	PURCHASE ORDER	11/1/2016	11/1/2016	AWARDED
FACILITIES	22754	PRESSURE WASHING OF TRANSIT CENTERS AS DESCRIBED IN SOW	IFB	10/17/2016	10/17/2016	PENDING
MAINTENANCE	22839	CARRIER ASM	PURCHASE ORDER	11/4/2016	11/4/2016	AWARDED
MAINTENANCE	22871	CONVEYER PC BRD (R)	PURCHASE ORDER	11/11/2016	11/11/2016	AWARDED
OPERATIONS	22898	2- Year Option Antimicrobial Hand Wipes Towelette	PURCHASE ORDER	12/2/2016	12/2/2016	PENDING
IT	22910	HP Spectre Pro	PURCHASE ORDER	12/1/2016	12/1/2016	PENDING
FINANCE	22916	Project Management-Construction Oversight	PURCHASE ORDER	11/1/2016	11/1/2016	AWARDED
OPERATIONS	22923	First Mile Last Mile	RFP	11/1/2016	11/1/2016	AWARDED
FINANCE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING
IT	22939	ClimateCab NEMA	PURCHASE ORDER	11/8/2016	11/8/2016	AWARDED
RISK - SAFETY SECURITY	22942	Design of Security Surveillance System	TASK ORDER	10/26/2016	10/31/2016	AWARDED
IT	22944	Cisco Antenna's Antenna's	IFB	10/24/2016	11/3/2016	PENDING
FACILITIES	22951	CNG O&M RFP	RFP	11/8/2016	11/15/2016	PENDING
FINANCE	23029	GFI Interface	RFQ	12/6/2016	12/8/2016	PENDING
FINANCE	23044	Survey No. 4	RFP	11/1/2016	11/4/2016	AWARDED
MAINTENANCE	23057	OIL FILTER	PURCHASE ORDER	11/8/2016	11/8/2016	AWARDED
OPERATIONS	23060	OBA Maintenance and Support Nov2016	PURCHASE ORDER	12/5/2016	12/5/2016	PENDING

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RISK - SAFETY SECURITY	23078	MEDICAL RECORDS RETENTION - LEGAL	RFP	11/21/2016	12/20/2016	PENDING
FINANCE	23089	Rehab/Renov TVM FY2016 POP	PURCHASE ORDER	11/10/2016	11/10/2016	AWARDED
FACILITIES	23113	ANNUAL ELEVATOR INSPECTIONS (4) FOR YBOR CITY FACILITY	PURCHASE ORDER	11/4/2016	11/4/2016	AWARDED
MAINTENANCE	23122	K COMPRESSOR A-C	PURCHASE ORDER	11/3/2016	11/3/2016	AWARDED
OPERATIONS	23125	Bus Operator Uniforms	PURCHASE ORDER	11/7/2016	11/7/2016	AWARDED
MAINTENANCE	23142	LEMONEX CLEANINIG BAY	PURCHASE ORDER	11/11/2016	11/11/2016	AWARDED
MAINTENANCE	23145	WINDOW ASM	PURCHASE ORDER	11/10/2016	11/10/2016	AWARDED
MAINTENANCE	23150	DIAC AND R&R TRANSMISSION UNIT	PURCHASE ORDER	11/7/2016	11/7/2016	AWARDED
MAINTENANCE	23157	Carrier	PURCHASE ORDER	11/7/2016	11/7/2016	AWARDED
MAINTENANCE	23160	METRO BACK	PURCHASE ORDER	12/7/2016	12/7/2016	PENDING
CAPITAL PLANNING	23161	TASK ORDER #26 22nd St. at North Bay Street Shelter Project	TASK ORDER	11/17/2016	11/17/2016	AWARDED
CAPITAL PLANNING	23164	Office Space and Seating Study	TASK ORDER	11/11/2016	11/16/2016	AWARDED
FINANCE	23166	NEOGOV Services	PURCHASE ORDER	11/16/2016	11/16/2016	AWARDED
HR	23173	All Employee BBQ 12-2016 Catering	RFQ	11/11/2016	11/17/2016	AWARDED
PROCUREMENT	23174	NOV ULTRA LOW SULFUR DIESEL	PURCHASE ORDER	11/8/2016	11/8/2016	AWARDED
MAINTENANCE	23177	COOLER,EXH GAS RCN	PURCHASE ORDER	11/22/2016	11/22/2016	AWARDED
MAINTENANCE	23198	Carrier	PURCHASE ORDER	11/22/2016	11/22/2016	AWARDED
EXECUTIVE	23201	HART Office Supplies	PURCHASE ORDER	11/11/2016	11/11/2016	AWARDED
FINANCE	23204	Monthly fees for VM Networking Maintenance (Link2Gov and Merchant fees)	PURCHASE ORDER	12/1/2016	12/1/2016	PENDING
FINANCE	23205	Healthcare Claims Assessment Audit	PURCHASE ORDER (CONTRACT RELEASE)	11/14/2016	11/14/2016	AWARDED
RISK - SAFETY SECURITY	23210	LEGAL SERVICES - GENERAL LIABILITIES	RFP	12/7/2016	1/10/2017	PENDING
IT	23212	GP UPGRADE	PURCHASE ORDER	11/16/2016	11/16/2016	AWARDED
MAINTENANCE	23214	MONTHLY PEST CONTROL	PURCHASE ORDER	12/2/2016	12/2/2016	PENDING
IT	23215	Additional User Email License	PURCHASE ORDER	12/12/2016	12/12/2016	PENDING
EXECUTIVE	23219	OVERAGE OF MONTHLY COPIES	PURCHASE ORDER	11/11/2016	11/11/2016	AWARDED
MAINTENANCE	23226	Fuel Filter	PURCHASE ORDER	11/14/2016	11/14/2016	AWARDED
FINANCE	23238	21st Avenue Environmental Remediation Project	PURCHASE ORDER	11/10/2016	11/10/2016	AWARDED
EXECUTIVE	23241	MONTHLY CHARGE FLAT RATE	PURCHASE ORDER	11/11/2016	11/11/2016	AWARDED
FACILITIES	23249	REMOVE MOLD AND TREAT CEILING AT MTC PUBLIC LADIES RESTROOM	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	23271	MUFFLER CATALYST	PURCHASE ORDER	11/22/2016	11/22/2016	AWARDED
MAINTENANCE	23286	PSTA CLUTCH KIT	PURCHASE ORDER	11/14/2016	11/14/2016	AWARDED
MAINTENANCE	23291	MONTHLY O&M SERVICE FOR THE CNG STATION	PURCHASE ORDER	12/5/2016	12/5/2016	PENDING
CAPITAL PLANNING	23293	Custom Shelter	PURCHASE ORDER	12/8/2016	12/8/2016	PENDING
IT	23299	Fluke Support Renewal	PURCHASE ORDER	12/6/2016	12/6/2016	PENDING
MAINTENANCE	23310	Transmission Repair	PURCHASE ORDER	12/12/2016	12/12/2016	PENDING
MAINTENANCE	23341	HARNESS WIRING EGR	PURCHASE ORDER	11/22/2016	11/22/2016	AWARDED
MAINTENANCE	23374	RAMP	PURCHASE ORDER	11/22/2016	11/22/2016	AWARDED
MAINTENANCE	23389	VALVE FAN CONTRO	PURCHASE ORDER	11/19/2016	11/19/2016	AWARDED
MAINTENANCE	23392	Streetcar	PURCHASE ORDER (CONTRACT RELEASE)	11/15/2016	11/15/2016	AWARDED
FINANCE	23395	PBM Audit of Pharmacy Costs	PURCHASE ORDER (CONTRACT RELEASE)	11/17/2016	11/17/2016	AWARDED
RISK - SAFETY SECURITY	23417	FY2017 LEGAL SERVICES	PURCHASE ORDER	12/1/2016	12/1/2016	PENDING
MAINTENANCE	23427	COMPRESSOR A-C	PURCHASE ORDER	11/28/2016	11/28/2016	AWARDED

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MAINTENANCE	23430	AIR COMPRESSOR	PURCHASE ORDER	12/7/2016	12/7/2016	PENDING
MAINTENANCE	23433	GEAR MOTOR	PURCHASE ORDER	11/29/2016	11/29/2016	AWARDED
FACILITIES	23449	PURCHASE OF 35 TASK CHAIRS FOR THE YBOR OFFICE	RFQ	11/29/2016	12/2/2016	PENDING
MAINTENANCE	23453	CONTRACTED TOW SERVICES FOR FY15 BUS, FLEX, PARATRANSIT AND NON-REVENUE VEHICLES (DRV)	PURCHASE ORDER	11/29/2016	11/29/2016	AWARDED
MAINTENANCE	23456	Consortium Fee for 13 Gillig Bus Order	PURCHASE ORDER	12/12/2016	12/12/2016	PENDING
PROCUREMENT	23480	DEC ULTRA LOW SULFUR DIESEL	PURCHASE ORDER	12/5/2016	12/5/2016	PENDING
OPERATIONS	23496	CUTR SOW for AV Project	RFQ	11/16/2016	12/1/2016	PENDING
MAINTENANCE	23510	FUEL PUMP	PURCHASE ORDER	12/2/2016	12/2/2016	PENDING
FINANCE	23512	SOW and ICE for Banking and Merchant Services	RFP	PENDING	PENDING	PENDING
MAINTENANCE	23533	BATTERY SIDE TERM. POST	PURCHASE ORDER	PENDING	PENDING	PENDING
EXECUTIVE	23545	Staples - Office Supplies, Ink, Paper	PURCHASE ORDER	12/2/2016	12/2/2016	PENDING
RISK - SAFETY SECURITY	23546	Remediation of OPS Admin South Wall	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE	23593	New Injectors and connectors	PURCHASE ORDER	12/12/2016	12/12/2016	PENDING
MAINTENANCE	23597	Accident Repairs to Service Truck	PURCHASE ORDER	PENDING	PENDING	PENDING