

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF DECEMBER 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	12/6/2017	1/6/2017	PENDING
CAPITAL PLANNING	21298	21st Avenue Stormwater project	RFP	7/29/2016	8/31/2016	PENDING
FACILITIES	21473	FIRE SPRINKLER INSPECTIONS AND REPAIRS	PURCHASE ORDER	12/1/2016	12/1/2016	AWARDED
FACILITIES	21534	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS AS DESCRIBER IN ATTACHED SOW-0129	IFB	12/1/2016	12/27/2016	PENDING
EXECUTIVE	21879	Federal Legislative Services	RFP	9/26/2016	10/21/2016	PENDING
EXECUTIVE	21883	Ybor Plant Services	RFP	1/9/2017	2/1/2017	PENDING
HR	22008	Background Screening Servies	RFP	10/26/2016	11/22/2016	PENDING
EXECUTIVE	22251	Marketing Services Strategic Development	RFP	12/2/2016	1/8/2017	PENDING
HR	22271	SkillSurvey Applicant Reference Service	RFQ	12/8/2016	12/8/2016	AWARDED
FINANCE	22364	Actuarial Services for Other Post Employment Benefits	PURCHASE ORDER	12/1/2016	12/1/2016	AWARDED
MAINTENANCE	22605	2017 Ford F-250 SD	IFB	PENDING	PENDING	PENDING
HR	22626	Drug and Alcohol Bus Operations	PURCHASE ORDER	12/2/2016	12/2/2016	AWARDED
MAINTENANCE	22638	VOITH Transmission	PURCHASE ORDER	12/8/2016	12/8/2016	AWARDED
FACILITIES	22754	PRESSURE WASHING OF TRANSIT CENTERS AS DESCRIBED IN SOW	IFB	PENDING	PENDING	PENDING
OPERATIONS	22898	2- Year Option Antimicrobial Hand Wipes Towelette	PURCHASE ORDER	12/2/2016	12/2/2016	AWARDED
IT	22910	HP Spectre Pro X360 G2	PURCHASE ORDER	12/1/2016	12/1/2016	AWARDED
FINANCE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING
IT	22944	Cisco Antenna	IFB	10/24/2016	11/3/2016	PENDING
FINANCE	22951	CNG O&M RFP	RFP	11/8/2016	11/15/2016	PENDING
FINANCE	23009	Professional ServicesTask #5-Monthly Support	TASK ORDER	12/5/2016	12/5/2016	AWARDED
FINANCE	23029	J1708 GFI Interface	RFQ	12/6/2016	12/8/2016	AWARDED
OPERATIONS	23060	OBA Maintenance & Support Nov 2016	PURCHASE ORDER	12/5/2016	12/5/2016	AWARDED
RISK - SAFETY SECURITY	23078	MEDICAL RECORDS RETENTION - LEGAL	RFP	11/21/2016	12/20/2016	AWARDED
FINANCE	23204	Monthly fees Associated with TVM Networking Maintenance	PURCHASE ORDER	12/1/2016	12/1/2016	AWARDED
RISK - SAFETY SECURITY	23210	LEGAL SERVICES - GENERAL LIABILITIES	RFP	12/7/2016	1/10/2017	PENDING
MAINTENANCE	23214	MONTHLY PEST CONTROL FOR 200 BUSES/40 VANS-6 MONTHS	PURCHASE ORDER	12/3/2016	12/3/2016	AWARDED
IT	23215	Additional User Email License - E1	PURCHASE ORDER	12/12/2016	12/12/2016	AWARDED
FACILITIES	23291	MONTHLY O&M SERVICE FOR THE CNG STATION	PURCHASE ORDER	12/5/2016	12/5/2016	AWARDED
CAPITAL PLANNING	23293	Custom Shelter	PURCHASE ORDER	12/8/2016	12/8/2016	AWARDED
HR	23299	Fluke Support Renewal	PURCHASE ORDER	12/6/2016	12/6/2016	AWARDED
MAINTENANCE	23310	Transmission Repair	PURCHASE ORDER	12/12/2016	12/12/2016	AWARDED
STREETCAR	23408	Refurbish K-35 controller	RFQ	10/27/2016	10/27/2016	PENDING
RISK - SAFETY SECURITY	23417	FY2017 LEGAL SERVICES	PURCHASE ORDER	12/1/2016	12/1/2016	AWARDED
MAINTENANCE	23430	AIR COMPRESSOR	PURCHASE ORDER	12/7/2016	12/7/2016	AWARDED
FACILITIES	23449	TASK CHAIRS FOR THE YBOR OFFICE	RFQ	11/29/2016	12/2/2016	AWARDED
MAINTENANCE	23456	Consortium Fee for 13 Gillig Bus Order	PURCHASE ORDER	12/12/2016	12/12/2016	AWARDED
PROCUREMENT	23480	DEC ULTRA LOW SULFUR DIESEL - OPIS	PURCHASE ORDER	12/5/2016	12/5/2016	AWARDED
OPERATIONS	23496	CUTR SOW for AV Project	RFP	11/16/2016	12/1/2016	PENDING
MAINTENANCE	23510	FUEL PUMP	PURCHASE ORDER	12/2/2016	12/2/2016	AWARDED

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FINANCE	23512	SOW and ICE for Banking and Merchant Services	RFP	PENDING	PENDING	PENDING
MAINTENANCE	23533	Commercial Batteries	IFB	12/9/2016	1/10/2017	PENDING
EXECUTIVE	23545	Staples - Office Supplies, Ink, Paper	PURCHASE ORDER	12/2/2016	12/2/2016	AWARDED
RISK - SAFETY SECURITY	23546	Remediation of OPS Admin South Wall	PURCHASE ORDER	12/22/2016	12/22/2016	AWARDED
MAINTENANCE	23593	New Injectors and connectors - Coach 2924	PURCHASE ORDER	12/12/2016	12/12/2016	AWARDED
MAINTENANCE	23597	Accident Repairs to Service Truck 5502	IFB	PENDING	PENDING	PENDING
HR	23601	Technical Services	RFQ	12/28/2017	1/5/2017	PENDING
MAINTENANCE	23614	MOTOR AC R	PURCHASE ORDER	12/7/2016	12/7/2016	AWARDED
MAINTENANCE	23615	MOTOR COND. 24V	PURCHASE ORDER	12/7/2016	12/7/2016	AWARDED
STREETCAR	23621	transient voltage surge protection	IFB	PENDING	PENDING	PENDING
MAINTENANCE	23623	DIAC AND R&R TRANSMISSION UNIT#5005	PURCHASE ORDER	12/12/2016	12/12/2016	AWARDED
RISK - SAFETY SECURITY	23624	ASSESSMENT SERVICES	PURCHASE ORDER	12/6/2016	12/6/2016	AWARDED
IT	23640	Dektop Authority Professional Per Seat	RFQ	12/12/2016	12/12/2016	AWARDED
IT	23642	Installation of 19 category 6 Plenum cables	PURCHASE ORDER	12/8/2016	12/8/2016	AWARDED
MAINTENANCE	23666	MBK-3152 COMPLETE BRAKE KIT FRONT	PURCHASE ORDER	12/19/2016	12/19/2016	AWARDED
IT	23678	INUCOMP TIME CLOCKS	RFP	12/29/2016	12/29/2016	AWARDED
MAINTENANCE	23690	FUEL PUMP	PURCHASE ORDER	12/19/2016	12/19/2016	AWARDED
IT	23693	STORAGE - TAPE MEDIA	PURCHASE ORDER	12/8/2016	12/8/2016	AWARDED
EXECUTIVE	23719	Special Billing Charge	PURCHASE ORDER	12/13/2016	12/13/2016	AWARDED
OPERATIONS	23721	Emergency Notifications	PURCHASE ORDER	12/19/2016	12/19/2016	AWARDED
CAPITAL PLANNING	23724	Lease Payments for Victorious Life Church PNR 2016-17	PURCHASE ORDER	12/9/2016	12/9/2016	AWARDED
CAPITAL PLANNING	23725	BTI A&E TASK ORDER # 12 Mission Bell Bus Bay Expansion	TASK ORDER	1/6/2017	1/6/2017	PENDING
IT	23738	GreenShades Green Employee Pay Records per EE	PURCHASE ORDER	12/29/2016	12/29/2016	AWARDED
STREETCAR	23740	Switch Tie Replacement at south port switch	PURCHASE ORDER	12/13/2016	12/13/2016	AWARDED
STREETCAR	23741	OCS Training 2 day Class OCS On-Site Training, Support and Inspection	PURCHASE ORDER	12/12/2016	12/12/2016	AWARDED
STREETCAR	23742	STREETCAR AIR COMPRESSOR UNIT	IFB	1/13/2017	2/10/2017	PENDING
RISK - SAFETY SECURITY	23782	LEGAL SERVICES - AARON BEHAR	PURCHASE ORDER	12/20/2016	12/20/2016	AWARDED
IT	23784	TEMPORARY NETWORK ENGINEER POSITION FOR LEONEL ARCINIEGAS	PURCHASE ORDER	12/20/2016	12/20/2016	AWARDED
PROCUREMENT	23805	JAN ULTRA LOW SULFUR DIESEL - OPIS	PURCHASE ORDER	1/6/2017	1/6/2017	PENDING
MAINTENANCE	23813	FAN DRIVE	PURCHASE ORDER	1/4/2017	1/4/2017	PENDING
MAINTENANCE	23826	SERVICE- AMEREX FIRE SYSTEMS	PURCHASE ORDER	12/19/2016	12/19/2016	AWARDED
MAINTENANCE	23840	Fixed Route service & mileage	PURCHASE ORDER	1/6/2017	1/6/2017	PENDING
IT	23842	DEVELOPMENT SUPPORT TO ASSIST WITH API-RELATED QUESTIONS	PURCHASE ORDER	12/16/2016	12/16/2016	AWARDED
STREETCAR	23866	Inverter fuse/ cutout disconnect assy	RFQ	12/27/2016	12/29/2016	AWARDED
MAINTENANCE	23880	Purchase of Jackets & Raingear	RFQ	12/27/2016	12/19/2016	PENDING
MAINTENANCE	23883	2017 Gillig BRT Style 40FT Low Floor CNG 10 Buses	PURCHASE ORDER	12/22/2016	12/22/2016	AWARDED
CAPITAL PLANNING	23884	Metro Rapid Shelter Replacement	PURCHASE ORDER	12/22/2016	12/22/2016	AWARDED
MAINTENANCE	23886	HUMAGUARD TRANSFERS	PURCHASE ORDER	12/29/2016	12/29/2016	AWARDED
CAPITAL PLANNING	23892	REHAB/RENOV HM FACILITY FL-04-0167	IFB	PENDING	PENDING	PENDING
CAPITAL PLANNING	23896	HM ROOF FL	IFB	PENDING	PENDING	PENDING

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MAINTENANCE	23908	COMPLETE BRAKE KIT REAR	PURCHASE ORDER	1/3/2017	1/3/2017	PENDING
MAINTENANCE	23933	DIAC AND R&R TRANSMISSION	PURCHASE ORDER	1/10/2017	1/10/2017	PENDING
MAINTENANCE	23934	DIAC AND R&R TRANSMISSION	PURCHASE ORDER	1/10/2017	1/10/2017	PENDING
HR	23951	BACKGROUND SERVICES INTERIM PERIOD	PURCHASE ORDER	1/6/2017	1/6/2017	PENDING
MAINTENANCE	23958	Air Compressors	PURCHASE ORDER	PENDING	PENDING	PENDING