

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JANUARY 2017

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	1/10/2017	2/10/2017	PENDING
CAPITAL PLANNING	21298	21st Avenue Stormwater project	RFP	7/29/2016	8/31/2016	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	1/3/2017	PENDING
FACILITIES	22754	PRESSURE WASHING OF TRANSIT CENTERS AS DESCRIBED IN SOW	IFB	PENDING	PENDING	PENDING
FINANCE	22928	CELL TOWER FEASIBILITY	RFP	PENDING	PENDING	PENDING
IT	22944	PHASE II OF WIRELESS PROJECT	IFB	10/24/2016	11/18/2016	PENDING
FINANCE	22951	CNG STATION MAINTENANCE & OPERATION	RFP	11/8/2016	12/9/2016	PENDING
RISK - SAFETY SECURITY	23078	GENERAL LIABILITY CLAIM SERVICES	RFP	12/27/2016	1/24/2017	PENDING
RISK - SAFETY SECURITY	23210	GENERAL LITIGATION LEGAL SERVICES	RFP	1/10/2017	2/6/2017	PENDING
STREETCAR	23408	Refurbish K-35 controller	SOLE SOURCE	10/27/2016	10/27/2016	AWARDED
OPERATIONS	23496	CUTR AV Project	SOLE SOURCE	1/5/2017	1/19/2017	PENDING
FINANCE	23512	Banking and Merchant Services	RFP	1/26/2017	2/24/2017	PENDING
MAINTENANCE	23597	Accident Repairs to Service Truck 5502	IFB	PENDING	PENDING	PENDING
STREETCAR	23621	Transient voltage surge protection	IFB	PENDING	PENDING	PENDING
CAPITAL PLANNING	23725	BTI A&E TASK ORDER # 12 Mission Bell Bus Bay Expansion	TASK ORDER	1/5/2017	1/6/2017	AWARDED
STREETCAR	23742	STREETCAR AIR COMPRESSOR UNIT	IFB	PENDING	PENDING	PENDING
MAINTENANCE	23805	JAN DIESEL TAX	PO (CONTRACT RELEASE)	1/4/2017	1/6/2017	AWARDED
MAINTENANCE	23813	HYD. FAN DRIVE	RFQ	1/4/2017	1/4/2017	AWARDED
LEGAL	23832	GC-Trademark Registration Legal Service	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	23840	Demand Response service & mileage	PO (CONTRACT RELEASE)	1/4/2017	1/6/2017	AWARDED
MAINTENANCE	23880	PORT AUTHORITY TORRENT WATERPROOF JACKET J333 - YELLOW IN COLOR	RFQ	12/27/2016	12/29/2016	AWARDED
MAINTENANCE	23886	HUMAGUARD TRANSFERS (20,000 PER CASE)	RFQ	12/22/2016	1/9/2017	AWARDED
CAPITAL PLANNING	23892	E&D HM FACILITY FL-04-0167	RFP	PENDING	PENDING	PENDING
CAPITAL PLANNING	23896	HM ROOF FL-5339x-2016	IFB	PENDING	PENDING	PENDING
MAINTENANCE	23908	MBK-3153 COMPLETE BRAKE KIT REAR	RFQ	12/23/2016	1/3/2017	AWARDED
MAINTENANCE	23933	DIAC AND R&R TRANSMISSION UNIT 1934	RFQ	12/28/2016	1/4/2017	AWARDED
MAINTENANCE	23934	DIAC AND R&R TRANSMISSION UNIT 4020	RFQ	12/28/2016	1/4/2017	AWARDED
HR	23951	BACKGROUND SERVICES INTERIM PERIOD	PO	1/4/2017	1/6/2017	AWARDED
MAINTENANCE	23958	Air Compressors	RFQ	1/10/2017	1/17/2017	AWARDED
MAINTENANCE	23965	REMOVE ENGINE AND TEAR DOWN - UNIT 4508	SOLE SOURCE	1/4/2017	1/17/2017	AWARDED
MAINTENANCE	23967	TORQUE ROD UPPER	RFQ	12/30/2016	1/13/2017	AWARDED
MAINTENANCE	24000	MIRROR ASM R S	RFQ	12/30/2016	1/13/2017	AWARDED
MAINTENANCE	24006	DRIVE MOTOR	RFQ	12/30/2016	1/13/2017	AWARDED
MAINTENANCE	24019	Engine Replacment - 4503	SOLE SOURCE	PENDING	PENDING	PENDING
FINANCE	24027	External Audit Srv-Option Yr 2-Additional	PO (CONTRACT RELEASE)	1/10/2017	1/17/2017	AWARDED
CAPITAL PLANNING	24033	Lease Payments for Tampa Korean Methodist Church PNR 2016	PO (CONTRACT RELEASE)	1/4/2017	1/6/2017	AWARDED
RISK - SAFETY SECURITY	24037	Universal Protection Security Officer Services	PO (CONTRACT RELEASE)	1/12/2017	1/13/2017	AWARDED
MAINTENANCE	24049	OIL FILTER	RFQ	1/5/2017	1/12/2017	AWARDED
CAPITAL PLANNING	24056	Regional Revenue Collection	PO (CONTRACT RELEASE)	1/6/2017	1/6/2017	AWARDED

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EEOC	24077	CONTRACT COMPLIANCE SOFTWARE	PO (CONTRACT RELEASE)	1/6/2017	1/10/2017	AWARDED
MAINTENANCE	24091	CRANKCASE	RFQ	1/6/2017	1/13/2017	AWARDED
MAINTENANCE	24101	MAG.READ HEAD	RFQ	1/9/2017	1/13/2017	AWARDED
OPERATIONS	24108	OBA SYSTEM MAINTENANCE & SUPPORT	PO (CONTRACT RELEASE)	1/16/2017	1/23/2017	AWARDED
MAINTENANCE	24116	VALVE FAN CONTRL	RFQ	1/26/2017	1/27/2016	AWARDED
CAPITAL PLANNING	24149	BTI A&E TASK ORDER #14 15TH STREET AND 11TH AVENUE	TASK ORDER	PENDING	PENDING	PENDING
MAINTENANCE	24161	COIN READER BOARD	RFQ	1/26/2017	1/27/2017	AWARDED
FACILITIES	24169	REMOVE AND DISPOSE OF 9 KEY WEST STYLE SHELTERS	PO (CONTRACT RELEASE)	1/16/2017	1/20/2017	AWARDED
IT	24178	Premier Support Plan	SOLE SOURCE	PENDING	PENDING	PENDING
FINANCE	24209	1-DAY LOCAL DISCOUNT TVM FARECARDS	PO (CONTRACT RELEASE)	1/16/2017	1/27/2017	AWARDED
MARKETING	24210	REPRINT HARTPlus Coupon Books	PO	1/16/2017	1/17/2017	AWARDED
MAINTENANCE	24212	MODULE (G3-D0888-X6 GL)	RFQ	1/26/2017	1/27/2017	AWARDED
CAPITAL PLANNING	24214	TASK ORDER #27 Florida and Floribrasca Avenues Shelter Project	TASK ORDER	PENDING	PENDING	PENDING
MAINTENANCE	24245	COMPLETE BRAKE KIT REAR	RFQ	1/16/2017	1/17/2017	AWARDED
MAINTENANCE	24248	DROP IN DIFF UNIT(3200-N-1704)	RFQ	1/16/2017	1/27/2017	AWARDED
MAINTENANCE	24250	MUFFLER ASSY,SCR VERTICAL	RFQ	1/16/2017	1/17/2017	AWARDED
MAINTENANCE	24271	Emergency Fuel Spill Clean Up	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	24275	CARRIER ASM R	RFQ	1/17/2017	1/27/2017	AWARDED
JOAN M BROWN	24279	EXTERNAL AUDIT SERVICES SOLICITATION	RFP	PENDING	PENDING	PENDING
FACILITIES	24297	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS AS DESCRIBER IN ATTACHED SOW-0129	IFB	PENDING	PENDING	PENDING
EXECUTIVE	24315	Coverage for HTV Board Meeting	PO	1/25/2017	1/27/2017	AWARDED
CHRISTINA BUCHANAN	24316	Federal Legislative Services - H&K	PO (CONTRACT RELEASE)	1/25/2017	1/27/2017	AWARDED
STREETCAR	24327	STREETCAR TRACTION MOTO REBUILDS	PO (CONTRACT RELEASE)	1/24/2017	1/27/2017	AWARDED
MAINTENANCE	24332	CONTROLLER	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24334	VEHICLE DEFECT REPORT (3 PART)	PO	1/25/2017	2/1/2017	PENDING
OPERATIONS	24345	Regional Transit Feasibility Plan	PO (CONTRACT RELEASE)	1/27/2017	1/31/2017	AWARDED
STEVEN FEIGENBAUM	24353	Transit Planning Software	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	24365	VALVE FAN CONTRO	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24366	FAN MOTOR	RFQ	PENDING	PENDING	PENDING
IT	24383	McAfee Endpoint Protection Advanced Suite (300 License)	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24400	CRANK CASE BREATHER (2900)	RFQ	PENDING	PENDING	PENDING
FACILITIES	24404	FILL IN PITS AT THE HEAVY MAINTENANCE BUILDING	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24407	COOLER,EXH GAS RCN	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24408	NX TURBO ASSY ISM ENG	RFQ	PENDING	PENDING	PENDING
OPERATIONS	24409	TDP/COA	PO (CONTRACT RELEASE)	1/27/2017	1/30/2017	AWARDED
CAPITAL PLANNING	24431	Gen Dev Facility Assessment	RFP	PENDING	PENDING	PENDING
CAPITAL PLANNING	24436	Design of Security Surveillance System	TASK ORDER	PENDING	PENDING	PENDING