

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF FEBRUARY, 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	AWARDED
PMO	21298	21st Avenue Stormwater project	RFP	7/29/2016	8/31/2016	AWARDED
EXECUTIVE	21879	Federal Legislative Services	RFP	9/26/2016	10/21/2016	AWARDED
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	IFB	2/1/2017	2/28/2017	PENDING
FINANCE	22928	Cell Tower Project	RFP	PENDING	PENDING	PENDING
IT	22944	PHASE II WIRELESS PROJECT	IFB	10/24/2016	11/8/2016	PENDING
FINANCE	22951	CNG STATION MAINTENANCE & OPERATION	RFP	11/8/2016	12/9/2016	PENDING
RISK - SAFETY SECURITY	23078	MEDICAL RECORDS RETENTION - LEGAL	RFP	12/27/2016	1/24/2017	PENDING
RISK - SAFETY SECURITY	23210	LEGAL SERVICES - GENERAL LIABILITIES	RFP	1/10/2017	2/6/2017	PENDING
OPERATIONS	23496	CUTR SOW for 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	23533	COMMERCIAL BATTERIES	IFB	PENDING	PENDING	PENDING
MAINTENANCE	23597	Accident Repairs to Service Truck 5502	IFB	PENDING	PENDING	PENDING
STREETCAR	23621	Transient voltage surge protection	SOLE SOURCE	2/15/2017	2/21/2017	PENDING
STREETCAR	23742	STREETCAR AIR COMPRESSOR UNIT	IFB	2/6/2017	3/7/2017	PENDING
LEGAL	23832	GC-Trademark Registration Legal Service	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
IT	23858	Enplug Monthly Service	RFQ	1/30/2017	2/1/2017	AWARDED
PMO	23892	E&D HM FACILITY	RFP	2/14/2017	3/28/2017	PENDING
PMO	23896	HM ROOF	IFB	PENDING	PENDING	PENDING
MAINTENANCE	24019	Engine Replacment - 4503	PURCHASE ORDER	2/28/2017	2/28/2017	AWARDED
IT	24144	ESMS WALLET CARD	SOLE SOURCE	2/7/2017	2/7/2017	AWARDED
PMO	24149	BT1 A&E TASK ORDER #14 15TH STREET AND 11TH AVENUE	TASK ORDER	2/2/2017	2/8/2017	AWARDED
IT	24178	Premier Support Plan	SOLE SOURCE	2/9/2017	2/16/2017	PENDING
PMO	24214	TASK ORDER #27 Florida and Floribraska Avenues Shelter Project	TASK ORDER	PENDING	PENDING	PENDING
IT	24220	FUSE SHAREPOINT SERVICES FOR 12 MONTHS	SOLE SOURCE	2/15/2017	2/17/2017	AWARDED
PMO	24268	Task Order #28 Boyscout Blvd and Jim Walter Blvd Bus Bay and Shelter pad	TASK ORDER	PENDING	PENDING	PENDING
FINANCE	24279	EXTERNAL AUDIT SERVICES SOLICITATION	RFP	PENDING	PENDING	PENDING
FACILITIES	24297	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS	IFB	2/1/2017	3/1/2017	PENDING
MAINTENANCE	24332	CONTROLLER	RFQ	2/7/2017	2/7/2017	AWARDED
GARY MACNEALY	24334	VEHICLE DEFECT REPORT (3 PART)	PURCHASE ORDER	1/25/2017	2/1/2017	AWARDED
IT	24343	Barracuda 1 Year Instant Replacement for Barracuda Web Filter 610	RFQ	1/27/2017	2/2/2017	AWARDED
OPERATIONS	24353	Transit Planning Software	SOLE SOURCE	2/1/2017	2/6/2017	AWARDED
MAINTENANCE	24365	ALVE FAN CONTRO	RFQ	2/7/2017	2/7/2017	AWARDED
MAINTENANCE	24366	FAN MOTOR	RFQ	2/7/17/	2/7/2017	AWARDED
IT	24383	McAfee Endpoint Threat Protection	RFQ	2/28/2017	2/28/2017	AWARDED
MAINTENANCE	24400	CRANK CASE BREATHER (2900 )	RFQ	2/7/2017	2/7/2017	AWARDED
FACILITIES	24404	FILL IN PITS AT THE HEAVY MAINTENANCE BUILDING	RFQ	2/21/2017	3/1/2017	PENDING
MAINTENANCE	24407	COOLER,EXH GAS RCN	RFQ	2/7/17/	2/7/2017	AWARDED
MAINTENANCE	24408	NX TURBO ASSY ISM ENG	RFQ	2/7/17/	2/7/2017	AWARDED
IT	24429	Rackmount 48 Port Cat6 Patch Panel, Horizontal, 110	RFQ	PENDING	PENDING	PENDING

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IT	24430	Adobe Creative Cloud - 1 subscription license, annual prepaid	RFQ	2/14/2017	2/16/2017	AWARDED
PMO	24431	Gen Dev Facility Assessment	RFP	PENDING	PENDING	PENDING
PMO	24436	Design of Security Surveillance System	TASK ORDER	2/1/2017	2/3/2017	AWARDED
PMO	24460	REHAB/RENOV 21st AVE Admin Bldg Roof	RFP	1/31/2017	2/18/2017	PENDING
MAINTENANCE	24469	FEB DIESEL TAX	PO (CONTRACT RELEASE)	2/2/2017	2/3/2017	AWARDED
MAINTENANCE	24513	SELECTIVE CAT. REDUCTION	RFQ	2/7/2017	2/7/2017	AWARDED
EEOC	24517	Alignment: One-on-one meetings, presentations and workshops	RFQ	2/8/2017	2/8/2017	AWARDED
MAINTENANCE	24522	COMPLETE BRAKE KIT REAR	RFQ	2/15/2017	2/15/17	AWARDED
STREETCAR	24536	A/C HAVC unit	PO (CONTRACT RELEASE)	2/13/2017	2/15/2017	AWARDED
MAINTENANCE	24539	MIRROR ASM C S	RFQ	2/20/2017	2/20/2017	AWARDED
MAINTENANCE	24542	Engine Replacment - 4502	SOLE SOURCE	PENDING	PENDING	PENDING
FINANCE	24565	Emergency Fuel Spill Clean Up	PO (CONTRACT RELEASE)	2/15/2017	2/17/2017	AWARDED
MAINTENANCE	24583	DIAC AND R&R TRANSMISSION UNIT 4010	RFQ	2/13/2017	2/28/2017	AWARDED
MAINTENANCE	24584	DIAC AND R&R TRANSMISSION UNIT 4505	RFQ	2/13/2017	2/28/2017	AWARDED
EXECUTIVE	24588	HART Office Supplies	PO (CONTRACT RELEASE)	2/14/2017	2/14/2017	AWARDED
PMO	24594	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	1/10/2017	2/7/2017	PENDING
IT	24599	Remote Control CONFERENCE ROOM COLLABORATION	SOLE SOURCE	PENDING	PENDING	PENDING
PMO	24607	REHAB/RENOV Procurement Annex Roof	RFP	2/6/2017	2/8/2017	PENDING
MAINTENANCE	24614	TURBO CHARGER,HE 07VGMR.	RFQ	2/20/2017	2/20/2017	AWARDED
MAINTENANCE	24650	4009 - REMOVE ENGINE AND REPLACE MOTOR	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24661	CUMMINS REMANUFACTURED ENGINE	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24662	VOITH REMANUFACTURED TRANSMISSION	RFQ	PENDING	PENDING	PENDING
IT	24663	TRAPEZE SOFTWARE ANNUAL MAINTENANCE	SOLE SOURCE	2/17/2017	2/20/2017	AWARDED
IT	24686	VOCALIZER FOR NETWORK 6 - STANDARD VOICE MAINTENANCE & SUPPORT	SOLE SOURCE	PENDING	PENDING	PENDING
FINANCE	24689	Professional Services-Compliance & Support	RFP	PENDING	PENDING	PENDING
MAINTENANCE	24695	RAMP	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	24713	PRIDE-E CLEANING BAY	RFQ	2/27/2017	2/27/2017	AWARDED
IT	24722	Gold Package SHAREPOINT ENHANCEMENT	SOLE SOURCE	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	24745	SUPPORT SERVICES TO REVIEW OPEN CLAIM FILES	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	24750	AC Program Installed - 2507	RFQ	PENDING	PENDING	PENDING
OPERATIONS	24760	Jan-March 2017 System Maintenance	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
OPERATIONS	24761	April -Sept 2017 System Maintenance	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
LEGAL	24766	Westlaw Pro - Legal Management Records Software	SOLE SOURCE	PENDING	PENDING	PENDING
FINANCE	24776	1-Day Streetcar	RFQ	PENDING	PENDING	PENDING