

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF March 2017

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
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	2/1/2017	2/28/2017	AWARDED
FINANCE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	PENDING
IT	22944	Wireless Routers and Installation for Streetcars	IFB	10/24/2016	11/8/2016	AWARDED
FINANCE	22951	CNG O&M RFP	RFP	11/8/2016	12/9/2016	AWARDED
RISK - SAFETY SECURITY	23078	MEDICAL RECORDS RETENTION - LEGAL	RFP	12/27/2016	1/24/2017	AWARDED
OPERATIONS	23496	CUTR SOW for AV Project	SOLE SOURCE	1/5/2017	1/19/2017	PENDING
FINANCE	23512	SOW and ICE for Banking and Merchant Services	RFP	1/26/2017	2/24/2017	PENDING
MAINTENANCE	23533	COMMERCIAL BATTERIES	IFB	12/9/2016	1/24/2017	AWARDED
STREETCAR	23621	TRANSIENT VOLTAGE SURGE PROTECTION	SOLE SOURCE	2/15/2017	2/21/2017	AWARDED
STREETCAR	23742	STREETCAR AIR COMPRESSOR UNIT	IFB	2/6/2017	3/7/2017	PENDING
CAPITAL PLANNING	23750	BTI A&E TASK ORDER # 15 15TH STREET AND 124TH AVENUE	TASK ORDER	PENDING	PENDING	PENDING
CAPITAL PLANNING	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
CAPITAL PLANNING	23896	HM ROOF FL-5339x-2016	IFB	PENDING	PENDING	PENDING
IT	24178	Premier Support Plan	SOLE SOURCE	2/9/2017	2/16/2017	PENDING
CAPITAL PLANNING	24214	TASK ORDER #27 Florida and Floribraska Avenues Shelter Project	TASK ORDER	3/6/2017	3/10/2017	AWARDED
CAPITAL PLANNING	24268	Task Order #28 Boy Scout Blvd and Jim Walter Blvd Bus Bay and Shelter pad	TASK ORDER	PENDING	PENDING	PENDING
FINANCE	24279	EXTERNAL AUDIT SERVICES SOLICITATION	RFP	3/2/2017	3/28/2017	PENDING
FACILITIES	24297	WALK OFF MATS AND SHOP RAGS AND TOWELS	IFB	2/1/2017	3/1/2017	AWARDED
FACILITIES	24404	FILL IN PITS AT THE HEAVY MAINTENANCE BUILDING	RFQ	2/21/2017	3/1/2017	AWARDED
CAPITAL PLANNING	24431	Gen Dev Facility Assessment	RFP	3/14/2017	4/18/2017	PENDING
CAPITAL PLANNING	24460	REHAB/RENOV 21st AVE Admin Bldg Roof	RFP	1/31/2017	2/18/2017	AWARDED
MAINTENANCE	24542	Engine Replacment - 4502	SOLE SOURCE	3/13/2017	3/13/2017	AWARDED
CAPITAL PLANNING	24594	REFURBISH THE PUBLIC RESTROOMS AT MARION TRANSIT CENTER	IFB	1/10/2017	2/7/2017	AWARDED
IT	24599	REMOTE CONTROL CONF ROOM	SOLE SOURCE	3/29/2017	3/29/2017	AWARDED
PROCUREMENT	24607	REHAB/RENOV Procurement Annex Roof COLLABORATION	RFP	2/6/2017	2/8/2017	AWARDED
MAINTENANCE	24650	REMOVE ENGINE AND REPLACE MOTOR	SOLE SOURCE	3/3/2017	3/9/2017	AWARDED
MAINTENANCE	24661	CUMMINS ISL BUILT	PO (CONTRACT RELEASE)	3/14/2017	3/14/2017	AWARDED
FINANCE	24689	Professional Services-Compliance & Support	RFP	PENDING	PENDING	PENDING
MAINTENANCE	24695	RAMP	RFQ	3/6/2017	3/7/2017	AWARDED
IT	24722	HART External Website Enhancements SHAREPOINT	SOLE SOURCE	3/10/2017	3/23/2017	AWARDED
RISK - SAFETY SECURITY	24745	SUPPORT SERVICES TO REVIEW OPEN CLAIM FILES	PO (CONTRACT RELEASE)	3/10/2017	3/10/2017	AWARDED
MAINTENANCE	24750	Hybrid Battery - Toyota	SOLE SOURCE	3/7/2017	3/7/2017	AWARDED
OPERATIONS	24760	Jan-March 2017 Cambridge System Maintenance	PO (CONTRACT RELEASE)	3/1/2017	3/1/2017	AWARDED
OPERATIONS	24761	April -Sept 2017 Cambridge System Maintenance	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
LEGAL	24766	Westlaw Pro - Legal Management Records Software	SOLE SOURCE	3/9/2017	3/10/2017	AWARDED
MAINTENANCE	24771	MARCH ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	3/3/2017	3/6/2017	AWARDED
FINANCE	24776	1-Day Local Discount FARECARDS	PO (CONTRACT RELEASE)	3/10/2017	3/14/2017	AWARDED
FACILITIES	24785	FURNISH AND INSTALL 4 MORRISON SOLONOID VALVES FOR DIESEL AST'S FUEL TANK REPAIR	PO (CONTRACT RELEASE)	3/6/2017	3/10/2017	AWARDED
MARKETING	24813	ROUTE SCHEDULE BOOK	RFQ	3/6/2017	3/7/2017	AWARDED

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RISK - SAFETY SECURITY	24830	ANNUAL WEB HOSTING	PO (CONTRACT RELEASE)	3/7/2017	3/8/2017	AWARDED
PROCUREMENT	24841	INVENTORY COUNTING ASSISTANCE	RFP	PENDING	PENDING	PENDING
CAPITAL PLANNING	24844	TO#12 Street Car Barn Door Replacement Design	TASK ORDER	3/7/2017	3/8/2017	AWARDED
MAINTENANCE	24849	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
MAINTENANCE	24862	DIAC AND R&R TRANSMISSION UNIT 4003	SOLE SOURCE	3/10/2017	3/10/2017	AWARDED
MAINTENANCE	24866	MODULE PART. FILTER	RFQ	3/10/2017	3/10/2017	AWARDED
MAINTENANCE	24875	OIL FILTER	RFQ	3/21/2017	3/21/2017	AWARDED
IT	24905	APC SYMMETRA SERVICE AGMT	RFQ	PENDING	PENDING	PENDING
OPERATIONS	24911	HART Autonomous Shuttle	RFP	PENDING	PENDING	PENDING
MARKETING	24915	REORDER - CNG Custom Gas Pump Stress Reliever	PO (CONTRACT RELEASE)	3/13/2017	3/14/2017	AWARDED
RISK - SAFETY SECURITY	24926	TPA GENERAL LIABILITY CONTRACTURAL SERVICES	RFP	PENDING	PENDING	PENDING
FACILITIES	24936	MICROTECH CONTROLLER EMERGENCY REPAIR	PO (CONTRACT RELEASE)	3/14/2017	3/14/2017	AWARDED
MAINTENANCE	24974	COMPLETE BRAKE KIT REAR	RFQ	3/17/2017	3/17/2017	AWARDED
MAINTENANCE	24975	COMPLETE BRAKE KIT FRONT	RFQ	3/17/2017	3/17/2017	AWARDED
CAPITAL PLANNING	24998	DREW PARK SHELTER PURCHASE	PO (CONTRACT RELEASE)	3/21/2017	3/21/2017	AWARDED
MAINTENANCE	25022	CRANK CASE BREATHER	RFQ	3/21/2017	3/21/2017	AWARDED
MAINTENANCE	25045	ALLISON TRANSMISSION	PO (CONTRACT RELEASE)	3/20/2017	3/21/2017	AWARDED
IT	25064	ENPLUG MONTHLY SERVICE	PO (CONTRACT RELEASE)	PENDING	PENDING	PENDING
MAINTENANCE	25069	PUMP ASM,BOOSTER	RFQ	3/30/2017	3/30/2017	AWARDED
EXECUTIVE	25071	Overages for B/W or Color Copies	PO (CONTRACT RELEASE)	3/21/2017	3/22/2017	AWARDED
FACILITIES	25081	CONTRACTOR TO SUPPLY AND INSTALL 3 WALL MOUNTED HVAC UNITS	IFB	3/20/2017	3/31/2017	PENDING
MAINTENANCE	25085	DIAC AND R&R TRANSMISSION UNIT#4506	SOLE SOURCE	3/23/2017	3/23/2017	AWARDED
MAINTENANCE	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
MAINTENANCE	25110	NIEHOFF ALT. GEN.	PO (CONTRACT RELEASE)	3/22/2017	3/22/2017	AWARDED
HR	25124	BACKGROUND SERVICES INTERIM PERIOD	PO (CONTRACT RELEASE)	3/28/2017	3/28/2017	AWARDED
MAINTENANCE	25143	APRIL ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	3/23/2017	3/27/2017	AWARDED
MAINTENANCE	25160	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
MAINTENANCE	25164	Electrical Training Class For Maintenance Employees	RFQ	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	25182	TPA WORKMAN'S COMPENSATION ADMINISTRATION	PO (CONTRACT RELEASE)	3/24/2017	3/28/2017	AWARDED
PROCUREMENT	25195	REPLACE CARPET FLOORING	RFQ	3/28/2017	3/28/2017	AWARDED
STREETCAR	25198	SUTRAK 650vdc INVERTER	RFQ	PENDING	PENDING	PENDING
HR	25215	Assessment of Process & Staff Evaluation Review	RFP	PENDING	PENDING	PENDING
MAINTENANCE	25221	PSTA CLUTCH KIT2500	RFQ	PENDING	PENDING	PENDING