

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF APRIL 2017**

<b>Department Name</b>	<b>Requisition Number</b>	<b>Requisition Name and Description</b>	<b>Method of Procurement</b>	<b>Solicitation Release Date</b>	<b>Solicitation Due Date</b>	<b>Procurement Status</b>
MARKETING	22251	Marketing Services Strategic Development	RFP	12/2/2016	1/3/2017	PENDING
FINANCE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	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
STREETCAR	23742	230vdc 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	3/6/2017	4/4/2017	AWARDED
CAPITAL PLANNING	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
IT	24178	Premier Support Plan	SOLE SOURCE	2/9/2017	2/16/2017	AWARDED
FINANCE	24279	EXTERNAL AUDIT SERVICES SOLICITATION	RFP	3/2/2017	3/28/2017	PENDING
CAPITAL PLANNING	24431	Gen Dev Facility Assessment	RFP	3/14/2017	4/18/2017	PENDING
FINANCE	24689	ENVIRONMENTAL REMEDIATION PROJECT	TASK ORDER	2/16/2017	4/5/2017	AWARDED
OPERATIONS	24761	April -Sept 2017 System Maintenance	P.O. (CONTRACT RELEASE)	3/6/2017	4/5/2017	AWARDED
OPERATIONS	24911	HART Autonomous Shuttle	RFP	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	24926	TPA GENERAL LIABILITY CONTRACTUAL SERVICES	PURCHASE ORDER	4/4/2017	4/6/2017	AWARDED
MAINTENANCE	24953	CRACKED HEAD OR BLOCK - 4009	SOLE SOURCE	PENDING	PENDING	PENDING
FACILITIES	25081	CONTRACTOR TO SUPPLY AND INSTALL 3 WALL MOUNTED HVAC UNITS	IFB	3/20/2017	3/31/2017	AWARDED
MAINTENANCE	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
MAINTENANCE	25164	Electrical Training Class For Maintenance Employees	PURCHASE ORDER	3/29/2017	4/12/2017	AWARDED
STREETCAR	25198	INVERTER	RFQ	PENDING	PENDING	PENDING
HR	25215	Assessment of Process & Staff Evaluation Review	TASK ORDER	4/7/2017	4/10/2017	AWARDED
IT	25216	Open DNS Umbrella Hotspot by OpenDNS Access (ODNSSHS1YR100499)	TASK ORDER	4/6/2017	4/21/2017	AWARDED
MAINTENANCE	25221	PSTA CLUTCH KIT2500	RFQ	3/29/2017	4/4/2017	AWARDED
LEGAL	25232	Legal Services - Miscellaneous Labor & Emp Services	TASK ORDER	4/10/2017	4/10/2017	AWARDED
MAINTENANCE	25322	STC Bus Fire Extinguisher Replacement	PURCHASE ORDER	4/10/2017	4/21/2017	AWARDED
MAINTENANCE	25339	MIRROR ASM C S	RFQ	4/20/2017	4/20/2017	AWARDED
MAINTENANCE	25345	MODULE, INLET CAT.	RQ	4/20/2017	4/20/2017	AWARDED
MAINTENANCE	25355	AIR COMPRESSOR (2900) OEM	RFQ	4/20/2017	4/20/2017	AWARDED
MAINTENANCE	25372	MIRROR ASM R S	RFQ	4/20/2017	4/20/2017	AWARDED
HR	25384	PAYSCALE COMPENSATION SERVICES	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE	25390	REBUILD REAR END UNIT 1779	SOLE SOURCE	4/11/2017	4/11/2017	AWARDED
MARKETING	25398	HARTPlus Rider's Guide	RFQ	4/12/2017	4/18/2017	AWARDED
MAINTENANCE	25401	PSTA CLUTCH KIT2500	RFQ	4/21/2017	4/21/2017	AWARDED
MAINTENANCE	25406	LAMP ASM FRT.SIG	RFQ	4/20/2017	4/20/2017	AWARDED
CAPITAL PLANNING	25431	Rehab/Renov Maintenance Facility -PM Roof	P.O. (CONTRACT RELEASE)	4/13/2017	4/14/2017	AWARDED
MAINTENANCE	25453	KIT PLUG,SPARK(CUMMINS)	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25465	DIAC AND R&R TRANSMISSION UNIT#4009	SOLE SOURCE	4/20/2017	4/21/2017	AWARDED
MAINTENANCE	25498	C00358-1 COIN READER BOARD	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25519	INVENTORY COUNTING ASSISTANCE	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING
OPERATIONS	25528	TICKET VOUCHER PROGRAM	P.O. (CONTRACT RELEASE)	4/20/2017	4/21/2017	AWARDED
MAINTENANCE	25540	FUEL PUMP(2900-2010)	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25552	DIAC AND R&R TRANSMISSION UNIT#4012	SOLE SOURCE	4/25/2017	4/26/2017	AWARDED

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MAINTENANCE	25553	DIAC AND R&R TRANSMISSION UNIT#4013	SOLE SOURCE	4/25/2017	4/26/2017	AWARDED
MAINTENANCE	25556	Gillig 15 Bus Production - On line inspection services	P.O. (CONTRACT RELEASE)	4/24/2017	4/26/2017	AWARDED
MAINTENANCE	25557	Gillig 10 Bus Production - On line inspection services	P.O. (CONTRACT RELEASE)	4/24/2017	4/26/2017	AWARDED
MAINTENANCE	25573	MIRROR ASM C S	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25587	MBK-3152 COMPLETE BRAKE KIT FRONT	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25590	TURBO CHARGER,HE 07VGMR.	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25594	ISB-260H - For Unit# 2425	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	25597	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	25604	USIS SERVICES - 6 MOS	PURCHASE ORDER	PENDING	PENDING	PENDING
FINANCE	25669	EMS ISO 14001:2004 CERTIFICATION	SOLE SOURCE	PENDING	PENDING	PENDING
MAINTENANCE	25701	ALLISON TRANSMISSION	P.O. (CONTRACT RELEASE)	4/26/2017	4/27/2017	AWARDED
MAINTENANCE	26085	VALVE FAN CONTROL	RFQ	PENDING	PENDING	PENDING
MAINTENANCE	26087	MAY ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	PENDING	PENDING	PENDING