

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF APRIL 2017

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
MARKETING	22251	Marketing Services Strategic Development	RFP	12/2/2016	1/3/2017	AWARDED
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	AWARDED
CAPITAL PLANNING	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
FINANCE	24279	EXTERNAL AUDIT SERVICES SOLICITATION	RFP	3/2/2017	3/28/2017	AWARDED
CAPITAL PLANNING	24431	Gen Dev Facility Assessment	RFP	3/14/2017	4/18/2017	PENDING
OPERATIONS	24911	HART Autonomous Shuttle	RFP	PENDING	PENDING	PENDING
MAINTENANCE	24953	CRACKED HEAD OR BLOCK - 4009	SOLE SOURCE	PENDING	PENDING	AWARDED
MAINTENANCE	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
STREETCAR	25198	INVERTER	RFQ	PENDING	PENDING	AWARDED
INFO. SYSTEMS	25299	Installation and Labor of cables by ACCI in the HM Building location	PURCHASE ORDER	5/30/2017	5/30/2017	AWARDED
HR	25384	PAYSCALE COMPENSATION SERVICES	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE	25453	KIT PLUG, SPARK(CUMMINS)	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	25498	C00358-1 COIN READER BOARD	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	25540	FUEL PUMP(2900-2010)	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	25573	MIRROR ASM C S	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	25587	MBK-3152 COMPLETE BRAKE KIT FRONT	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	25590	TURBO CHARGER, HE 07VGMR.	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	25597	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
RISK - SAFETY SECURITY	25604	USIS SERVICES - 6 MOS	PURCHASE ORDER	PENDING	PENDING	AWARDED
FINANCE	25669	EMS ISO 14001:2004 CERTIFICATION	SOLE SOURCE	PENDING	PENDING	AWARDED
MAINTENANCE	26085	VALVE FAN CONTROL	RFQ	PENDING	PENDING	AWARDED
MAINTENANCE	26087	MAY ULTRA LOW SULFUR DIESEL - OPIS	P.O. (CONTRACT RELEASE)	PENDING	PENDING	AWARDED
FLEET MAINTENANCE	26095	Engine Cores ESN 60398103, 60398076, 60398077	P.O. (CONTRACT RELEASE)	5/9/2017	5/9/2017	AWARDED
MAINTENANCE	26131	Post Deliver and Buy America Audit for FY 2017 Bus Builds	PIGGYBACK	5/19/2017	5/19/2017	AWARDED
MAINTENANCE	26145	MBK-3153 COMPLETE BRAKE KIT REAR	RFQ	5/18/2017	5/26/2017	AWARDED
MAINTENANCE	26148	20-55185V006 MIRROR ASM C S	RFQ	5/12/2017	5/17/2017	AWARDED
FLEET MAINTENANCE	26175	8x6x4 Donation Box with lock	RFQ	5/10/2017	5/31/2017	PENDING
MAINTENANCE	26176	B12698-0001 PRINT HEAD GFI	RFQ	5/18/2017	5/26/2017	AWARDED
EXECUTIVE OFFICE	26194	Staples - Office Supplies, Ink, Paper	PURCHASE ORDER	5/8/2017	5/15/2017	AWARDED
INFO. SYSTEMS	26206	TEMPORARY NETWORK ENGINEER POSITION FOR LEONEL ARCINIEGAS	PURCHASE ORDER	5/11/2017	5/15/2017	AWARDED
EXECUTIVE OFFICE	26211	Potential Annual Costs for Color/Black and White Impressions	STATE CONTRACT	N/A	N/A	PENDING
HR	26220	Annual Insight Essential - Cancellation Fee	PURCHASE ORDER	5/25/2017	6/2/2017	AWARDED
FACILITIES	26226	PUMP OUT WATER AND SLUDGE FOR BUS WASH TANKS	PURCHASE ORDER	5/12/2017	5/15/2017	AWARDED
MAINTENANCE	26248	Purchase of Nine Cutaways	PIGGYBACK	6/12/2017	6/12/2017	AWARDED
FACILITIES	26275	FALL PROTECTION FOR HM PM AS DESCRIBED IN ATTACHED SOW-0153	IFB	6/30/2017	8/2/2017	PENDING
PROCUREMENT	26278	Paramount WorkPlace Upgrade Customization Phase II	PURCHASE ORDER	5/11/2017	5/11/2017	AWARDED
CAPITAL PLANNING	26279	ADA pad Construction BTI TO#28	TASK ORFDER	5/23/2017	5/31/2017	AWARDED

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INFO. SYSTEMS	26280	PART#CAB-TA-NA North America AC Type A Power Cable	IFB	6/20/2017	7/7/2017	PENDING
CAPITAL PLANNING	26281	BTI TO# 29 HCC Dale Mabry Campus Sidewalk Connector	TASK ORDER	5/25/2017	5/31/2017	PENDING
STREETCAR OPS	26283	Streetcar Traction Motor Rebuilds	P.O. (CONTRACT RELEASE)	5/16/2017	5/16/2017	AWARDED
CAPITAL PLANNING	26305	BTI A&E TASK ORDER #16 22nd STREET AND 109TH AVENUE	TASK ORDER	5/25/2017	5/31/2017	AWARDED
RISK/SAFETY	26312	Security Surveillance System Installation	IFB	6/27/2017	7/27/2017	PENDING
FINANCE ADMIN	26321	HART TAM Consultant Services	RFP	6/27/2017	7/26/2017	PENDING
HR	26328	Background Check Services	RFP	PENDING	PENDING	PENDING
MAINTENANCE	26329	INVENTORY COUNTING ASSISTANCE	RFQ	5/4/2017	5/18/2018	AWARDED
SALES & REVENUE	26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING
EXECUTIVE OFFICE	26372	Marketing Services Task Order 1	TASK ORDER	5/19/2017	5/23/2017	AWARDED
INFO. SYSTEMS	26373	2 door strikes, 2 reader boards, 2 card readers and programming	RFQ	5/30/2017	5/30/2017	AWARDED
MAINTENANCE	26375	53-46393N000 BIKE RACK "SPORTWORKS	RFQ	5/31/2017	5/31/2017	AWARDED
EXECUTIVE OFFICE	26380	FY2017 STREETCAR EMPLOYEES PARKING GARAGE	PURCHASE ORDER	5/18/2017	5/18/2017	AWARDED
RISK MGMT.	26381	Policy SP4053872 Premium Audit - Excess WC	PURCHASE ORDER	N/A	N/A	AWARDED
PROCUREMENT	26382	JUNE DIESEL TAX	P.O. (CONTRACT RELEASE)	5/17/2017	5/17/2017	AWARDED
INFO. SYSTEMS	26394	TV/Monitor Wallmounting	PURCHASE ORDER	6/12/2017	6/12/2017	AWARDED
INFO. SYSTEMS	26411	PART#CS-S-SSP-4R PartnerChoice 4hr Parts Repl and SSP	SOLE SOURCE	6/23/2017	6/23/2017	AWARDED
MAINTENANCE	26464	102-915 T-K COMPRESSOR A-C R	RFQ	6/2/2017	6/2/2017	AWARDED
INFO. SYSTEMS	26499	INSTANCE 154752351 PART# VCS6-STD-P-SSS-C Production Support Coverage	RFQ	6/2/2017	6/22/2017	AWARDED
MAINTENANCE	26504	9C2Z5E212E CAT. CONVERTER(4000-	RFQ	6/21/2017	6/21/2017	AWARDED
MAINTENANCE	26509	82-63057-000 KIT, SPIN FILTER CANISTER	RFQ	6/23/2017	6/23/2017	AWARDED
MAINTENANCE	26517	Community Sentiment Survey	RFP	PENDING	PENDING	PENDING
RISK/SAFETY	26547	FY2017 LEGAL SERVICES	P.O. (CONTRACT RELEASE)	6/7/2017	6/7/2017	AWARDED
RISK/SAFETY	26556	WC LEGAL SERVICES	P.O. (CONTRACT RELEASE)	6/14/2017	6/14/2017	AWARDED
MAINTENANCE	26557	HUMAGUARD TRANSFERS (20,000 PER CASE)	PURCHASE ORDER	5/31/2017	6/1/2017	AWARDED
MAINTENANCE	26560	4307103 TEMP SENSOR (1300-	PURCHASE ORDER	6/13/2017	6/13/2017	AWARDED