

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF APRIL 2017

Requisition			Solicitation				
Department	Name	Number	Requisition Name and Description	Method of Procurement	Release Date	Solicitation Due Date	Procurement Status
FINANCE		22928	Call for proposal for Cell Tower Project	RFP	PENDING		PENDING
RISK - SAFETY SECURITY		23210	LEGAL SERVICES - GENERAL LIABILITIES	RFP	1/10/2017	2/6/2017	AWARDED
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
CAPITAL PLANNING		23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
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		25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
HR		25384	PAYSCALE COMPENSATION SERVICES	PURCHASE ORDER	PENDING	PENDING	PENDING
MAINTENANCE		25597	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
FLEET MAINTENANCE		26175	8x6x4 Donation Box with lock	RFQ	5/10/2017	5/31/2017	AWARDED
EXECUTIVE OFFICE		26211	Potential Annual Costs for Color/Black and White Impressions	STATE CONTRACT	N/A	N/A	PENDING
FACILITIES		26275	FALL PROTECTION FOR HM PM AS DESCRIBED IN ATTACHED SOW-0153	IFB	6/30/2017	8/2/2017	PENDING
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
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
SALES & REVENUE		26369	SOW and ICE for Cash Processing , change machine and TVMs	RFP	6/1/2017	7/11/2017	PENDING
MAINTENANCE		26517	Community Sentiment Survey	RFP	PENDING	PENDING	PENDING
INFO. SYSTEMS		23616	WORKPLACE CUSTOMIZATION	PURCHASE ORDER	6/7/2017	6/7/2017	AWARDED
INVENTORY		25519	INVENTORY COUNTING ASSISTANCE	RFQ	5/4/2017	5/18/2017	AWARDED
CAPITAL PLANNING		26134	REHAB/RENOV 21st AVE Admin Bldg Roof - Change order #1	PURCHASE ORDER	05/18/2017	6/28/2017	AWARDED
HUMAN RESOURCES		26216	Employee Satisfaction Survey Services	PENDING	05/04/2017	PENDING	PENDING
CAPITAL PLANNING		26402	BTI A&E TASK ORDER #14 15TH STREET AND 11TH AVENUE	PURCHASE ORDER	6/5/2017	6/9/2017	AWARDED
CAPITAL PLANNING		26404	BTI A&E TASK ORDER # 15 15TH STREET AND 124TH AVENUE	PURCHASE ORDER	6/5/2017	6/12/2017	AWARDED
MAINTENANCE		26601	Allison Prem. H40/50 EP Software (13 License)	PURCHASE ORDER	06/01/2017	6/28/2017	AWARDED
INVENTORY		26615	05-53970-000 VALVE FAN CONTRL	PURCHASE ORDER	06/02/2017	6/13/2017	AWARDED
INVENTORY		26618	05-64312-000 P/S PUMP (1000)	PURCHASE ORDER	06/02/2017	6/13/2017	AWARDED
FACILITIES		26667	SUPPLY AND DELIVER BOTTLED WATER AND COOLERS AT LOCATIONS PER ATTACHMENT 1	PURCHASE ORDER	06/06/2017	6/7/2017	AWARDED
FACILITIES		26668	SERVICE TRASH PICKUP AND DISPOSAL AS PER TERMS & CONDITIONS OF HILLSBOROUGH COUNTY ITB--S-0038-0-2011	PURCHASE ORDER	06/06/2017	6/7/2017	AWARDED
RISK/SAFETY		26671	SERVICES FOR LEGAL	PURCHASE ORDER	06/06/2017	6/21/2017	AWARDED
FLEET MAINTENANCE		26677	OP07-RV0608 VEHICLE DEFECT REPORT (3 PART)	PURCHASE ORDER	06/06/2017	6/7/2017	AWARDED
INVENTORY		26678	508472002 FRT. SIGN MODULE	PURCHASE ORDER	06/07/2017	PENDING	PENDING
INVENTORY		26679	508472001 FRT. SIGN MODULE	PURCHASE ORDER	06/07/2017	PENDING	PENDING
FLEET MAINTENANCE		26682	DIAC AND R&R TRANSMISSION UNIT#3013	PURCHASE ORDER	06/07/2017	6/14/2017	AWARDED
INVENTORY		26701	FREON R134A SUPPLIED CYL	PURCHASE ORDER	06/08/2017	6/22/2017	AWARDED
INFO. SYSTEMS		26741	TEMPORARY NETWORK ENGINEER POSITION FOR LEONEL ARCINIEGAS	PURCHASE ORDER	06/12/2017	6/15/2017	AWARDED
INFO. SYSTEMS		26747	PART# (DLT) 1020-0042 ACTIVE ADMINISTRATOR PER ENABLED USER ACCT	RFQ	PENDING	PENDING	PENDING
INFO. SYSTEMS		26750	DATA CARD PRINTER MAINTENANCE AGREEMENT	PURCHASE ORDER	06/13/2017	6/26/2017	AWARDED
INVENTORY		26771	MBK-3153 COMPLETE BRAKE KIT REAR	PURCHASE ORDER	06/14/2017	6/21/2017	AWARDED
INVENTORY		26772	MBK-3152 COMPLETE BRAKE KIT FRONT	PURCHASE ORDER	06/14/2017	6/22/2017	AWARDED
FLEET MAINTENANCE		26784	Core Return Hole in Block	PURCHASE ORDER	06/14/2017	6/15/2017	AWARDED
INVENTORY		26785	3200-V-1738 CARRIER ASM R	PURCHASE ORDER	06/14/2017	6/22/2017	AWARDED
OPERATIONS SUPPORT		26808	First Mile Last Mile	PURCHASE ORDER	06/15/2017	6/22/2017	AWARDED
RISK MGMT.		26809	Workers' Compensation Claims Handling	RFP	PENDING	PENDING	PENDING
LEGAL		26810	Employment. M. Cabrera Hearing	PURCHASE ORDER	06/15/2017	6/30/2017	AWARDED
INVENTORY		26817	5287191NX MODULE, INLET CAT.	PURCHASE ORDER	06/15/2017	6/22/2017	AWARDED
INVENTORY		26839	B15704-0002 MAG WRITE HEAD	PURCHASE ORDER	06/20/2017	6/21/2017	AWARDED
INVENTORY		26840	B15705-0002 MAG.READ HEAD	PURCHASE ORDER	06/20/2017	6/21/2017	AWARDED
INVENTORY		26847	20-55184V030 MIRROR ASM R S	PURCHASE ORDER	06/20/2017	7/5/2017	AWARDED
FLEET MAINTENANCE		26854	Replaced Engine Unit 4507	PURCHASE ORDER	06/20/2017	PENDING	PENDING
INVENTORY		26869	PSTA CLUTCH KIT2500	PURCHASE ORDER	06/21/2017	6/29/2017	AWARDED
INVENTORY		26872	MRK-1228 KIT REPAIR(SKF)	PURCHASE ORDER	06/21/2017	6/22/2017	AWARDED
INVENTORY		26891	20-55786V005 MIRROR ASM. C S	PURCHASE ORDER	06/20/2017	7/5/2017	AWARDED
INVENTORY		26907	4352923NX MODULE, FILTER OEM	PURCHASE ORDER	06/21/2017	7/5/2017	AWARDED
EXECUTIVE OFFICE		26916	Marketing Services Task Order 2	TASK ORDER	06/21/2017	6/27/2017	PENDING
INVENTORY		26920	HARDWARE SIUPLIES	PURCHASE ORDER	06/21/2017	6/27/2017	AWARDED
FLEET MAINTENANCE		26935	NRV Tire purchases & service- Blanket PO	PURCHASE ORDER	06/22/2017	6/28/2017	AWARDED
PROCUREMENT		26939	Temporary HR Manager	PURCHASE ORDER	06/22/2017	6/23/2017	AWARDED
PROCUREMENT		26956	JULY DIESEL TAX	PURCHASE ORDER	06/26/2017	N/A	PENDING

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RISK/SAFETY		26975	FY2017 LEGAL SERVICES	PURCHASE ORDER	06/28/2017	PENDING	PENDING
SERVICE DEVELOPMENT		26976	Service Alerts Development	CONTRACT MODIFICATION	06/28/2017	N/A	N/A
INVENTORY		26986	PSTA CLUTCH KIT2500	PURCHASE ORDER	06/29/2017	PENDING	PENDING
MAINTENANCE		26991	40' Replacement Bus CNG	PIGGYBACK	6/29/2017	N/A	PENDING