

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF MAY 2015

Department	Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
STREETCAR		12688	BRAKE SHOE	WIRE TRANSFER	PENDING		PENDING
STREETCAR		12941	ARC FLASH SUIT XL // CATEGORY 4 //	RFQ (QUOTE)	5/4/2015	5/11/2015	AWARDED
STREETCAR		13366	MODIFIED BRAKE BLOCK, L H,W/ SPACER	SOLE SOURCE	5/12/2015	5/12/2015	AWARDED
FACILITIES		13435	PURCHASE, DELIVERY AND INSTALLATION OF A STEAM BAY LIFT AS DESCRIBED IN SOW-	IFB	5/12/2015	6/16/2015	PENDING
FINANCE		13566	Coin Converyor	IFB	5/1/2015	5/26/2015	PENDING
MAINTENANCE		13567	TANK FOR MAINTENANCE	RFQ (QUOTE)	PENDING		PENDING
OPERATIONS		13887	One Bus Away System Maintenance - 4 month period	RFP	4/3/2015	4/24/2015	PENDING
FINANCE		14042	Organizational Performance Management	RFP	4/17/2015	5/7/2015	PENDING
IT		14070	ZCR1 - Zoom CallREC Software Support	RFQ (QUOTE)	5/4/2015	5/10/2015	AWARDED
FACILITIES		14077	DELUXE DAY BACKPACK W\EMBROIDERY	RFQ (QUOTE)	4/8/2015	4/14/2015	AWARDED
MAINTENANCE		14136	15W-40 ENGINE OIL	IFB	4/29/2015	6/2/2015	PENDING
CAPITAL PLANNING		14146	A & E PROFESSIONAL SERVICES - HM/PM ROOF REPLACEMENT	IFB	PENDING		PENDING
CAPITAL PLANNING		14147	As-built MetroRapid & Location Services Fiber Optics	SOLE SOURCE	PENDING		PENDING
IT		14165	VMware vSphere 5 Enterprise Software Renewal	RFQ (QUOTE)	5/5/2015	5/12/2015	AWARDED
FACILITIES		14182	PORTABLE BUS LIFTS	IFB	5/12/2015	6/30/2015	COMBINED W/ 13435
IT		14269	Cisco 2921 ISR Router	RFQ (QUOTE)	5/4/2015	5/8/2015	AWARDED
FACILITIES		14291	78 WATT HIGH BAY LIGHTING FIXTURE	RFQ (QUOTE)	5/14/2015	5/18/2015	AWARDED
MARKETING		14297	CUSTOM RESIN HART CNG Bus Desk Business Card Holder	RFQ (QUOTE)	5/27/2015	6/4/2015	PENDING
CAPITAL PLANNING		14308	21ST AVE ENVIORNMENTAL REMEDIATON PROJECT	RFP	5/5/2015	6/8/2015	PENDING
FINANCE		14311	Customer Satisfaction Measurement	RFP	PENDING		PENDING
MAINTENANCE		14312	Test DVR- provide estimate for repair	RFQ (QUOTE)	5/12/2015	5/12/2015	AWARDED
EXECUTIVE		14315	FY2015 STREETCAR EMPLOYEES PARKING GARAGE PASSES	PO AWARD	5/5/2015	5/5/2015	AWARDED
MAINTENANCE		14430	MOTOROLA BARCODE SCANNER	RFQ (QUOTE)	5/14/2015	5/21/2015	PENDING
FACILITIES		14453	LANDSCAPE IMPROVEMENTS AT MARION TRANSIT CENTER	RFQ (QUOTE)	5/8/2015	5/22/2015	AWARDED
MAINTENANCE		14514	HYDRODAMP	RFQ (QUOTE)	5/7/2015	5/7/2015	AWARDED
MAINTENANCE		14542	15W/40 ENGINE OIL	RFQ (QUOTE)	5/4/2015	5/5/2015	AWARDED
CAPITAL PLANNING		14543	Fiber repair for MetroRapid	SOLE SOURCE	5/7/2015	5/11/2015	AWARDED
MAINTENANCE		14550	VOITH TRANSMISSION	PO (CONTRACT RELEASE)	5/5/2015	5/11/2015	AWARDED
MAINTENANCE		14553	VALVE EGR ISM	RFQ (QUOTE)	5/6/2015	5/6/2015	AWARDED
FACILITIES		14557	SUPPLY AND DELIVER BOTTLED WATER AND COOLERS AT LOCATIONS PER ATTACHMENT 1	PIGGY BACK	5/5/2015	5/5/2015	AWARDED
MAINTENANCE		14558	ALLISON TRANSMISSION	PO (CONTRACT RELEASE)	5/5/2015	5/11/2015	AWARDED
IT		14559	Office 365 SharePoint Assessment	SOLE SOURCE	5/18/2015	5/19/2015	AWARDED
IT		14573	MAINTENANCE SERVICE AGREEMENT 1-YEAR FOR 6 DATACARD CP60 PLUS COLOR PRINTERS	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14589	COMPRESSOR A-C R	RFQ (QUOTE)	5/19/2015	5/19/2015	AWARDED
MAINTENANCE		14602	DIESEL FUEL	IFB	5/22/2015	6/25/2015	PENDING
MAINTENANCE		14614	3rd Party Contract Trapeze Training	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14617	JUNE ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	5/18/2015	5/19/2015	AWARDED
MAINTENANCE		14618	JUNE ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	5/18/2015	5/19/2015	AWARDED
MAINTENANCE		14622	RAMP PLATFORM ASSY	RFQ (QUOTE)	5/19/2015	5/19/2015	AWARDED

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HR		14651	CONSULTING SERVICES	PO (CONTRACT RELEASE)	5/19/2015	5/19/2015	AWARDED
MAINTENANCE		14663	RAMP CONTROLLER	RFQ (QUOTE)	5/19/2015	5/19/2015	AWARDED
MAINTENANCE		14682	WEBB DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ (QUOTE)	5/19/2015	5/19/2015	AWARDED
MAINTENANCE		14699	VALVE FAN CONTRL	RFQ (QUOTE)	5/19/2015	5/19/2015	AWARDED
MAINTENANCE		14710	MODULE, INLET CAT.	RFQ (QUOTE)	5/19/2015	5/19/2015	AWARDED
CAPITAL PLANNING		14745	A01a - Type 1 Bench-66"x 15" 3 seats	RFQ (QUOTE)	PENDING		PENDING
MARKETING		14764	HARTPlus Coupon Books	RFQ (QUOTE)	PENDING		PENDING
IT		14827	GREAT PLAINS DYNAMICS SOFTWARE IMPLEMENTATION	RFQ (QUOTE)	PENDING		PENDING
RISK - SAFETY SECURITY		14842	TRACKABILITY INCLUDING CMS MEDICARE MODULE	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14844	CONTRACT FOR CNG - 3 months FY-15	RFP	PENDING		PENDING
IT		14849	WIRELESS CONTROLLER MODULE	RFQ (QUOTE)	PENDING		PENDING
FINANCE		14857	External Audit Services - Single Audit Findings	T.O. (TASK ORDER)	PENDING		PENDING
HR		14859	Third Party Administration of FMLA	RFP	PENDING		PENDING
IT		14864	Crystal Server 10 CAL 2013	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14865	E CLEANING BAY	RFQ (QUOTE)	5/28/2015	5/28/2015	AWARDED
MARKETING		14894	ROUTE 16 - FORMAT "A" - LETTER SIZE, 1 PAGE, TWO SIDED, TWO-FOLDS INTO 3.5" X 8.5" BROCHURE, PMS541	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14897	CUMMINS REMAN ENGINE	PO (CONTRACT RELEASE)	PENDING		PENDING
MAINTENANCE		14909	MODULE, PARTICULATE FILTER (OEM ONLY)	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14922	BIKE RACK S S--"SPORTWORKS BRAND ONLY"	RFQ (QUOTE)	PENDING		PENDING
FACILITIES		14929	MODIFY THE THREE CASH BINS IN THE COUNT ROOM	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14930	ALUMINUM POLISHED FINISH WITH DURABRITE FOR TROLLEY BUS WHEELS	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14942	LOGIC BRD.	RFQ (QUOTE)	PENDING		PENDING
MAINTENANCE		14960	50/50 COOLANT	RFQ (QUOTE)	5/28/2015	5/29/2015	AWARDED
HR			Background Investigative Services	RFQ (QUOTE)	PENDING		PENDING
IT			Upgrade Current IVR System	SOLE SOURCE	PENDING		PENDING
IT			CORE/UCS/VOIP	PIGGY BACK	PENDING		PENDING
LEGAL			Legal Services (General Litigation & Personal Injury)	RFP	PENDING		PENDING
RISK - SAFETY SECURITY			CCTV	RFP	PENDING		PENDING
FINANCE			Archive (Off Site) Storage	RFP	PENDING		PENDING
FACILITIES			Bus Wash Repairs	IFB	PENDING		PENDING
CAPITAL PLANNING			YBOR Project	IFB	PENDING		PENDING
FINANCE			Ferry	PPP	PENDING		PENDING
FINANCE			Banking Services	RFP	PENDING		PENDING
MAINTENANCE			ALL HARDWARE SUPPLIES FOR MAIN MAINTENANCE AND PM BUILD & STREETCAR FOR FOUR YEARS	RFP	PENDING		PENDING
OPERATIONS			Bicycle Donations	RFP	PENDING		PENDING
FACILITIES			Replace HVAC Units at YBOR, the Procurement Annex and various Transit Centers	IFB	PENDING		PENDING
FACILITIES			MTC Restroom Renovations	IFB	PENDING		PENDING
MAINTENANCE			Transit Vehicle Batteries	IFB	PENDING		PENDING
MAINTENANCE			Purchase of 6 Non-Revenue Vehicles	PIGGY BACK	PENDING		PENDING

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MAINTENANCE		9 Large Paratransit Units	PIGGY BACK	PENDING		PENDING
MAINTENANCE		Engine & Transmission Replacement (Replace 33 Engines & Transmissions)	IFB	PENDING		PENDING
MAINTENANCE		Engines	IFB	PENDING		PENDING
MAINTENANCE		Transmissions	IFB	PENDING		PENDING
MAINTENANCE		Fork Lift Replacement	RFQ (QUOTE)	PENDING		PENDING
FACILITIES		HM Bldg Air Compressors	RFQ (QUOTE)	PENDING		PENDING
OPERATIONS		Hart Driver Uniforms	RFP	PENDING		PENDING
OPERATIONS		DMV Notification Software	RFP	PENDING		PENDING
IT		Xerox Corporation for existing Maintenance & Support for CAD/AVL System	SOLE SOURCE	PENDING		PENDING
FINANCE		Taxi Cab Voucher	RFP	PENDING		PENDING
FINANCE		Last Mile	RFP	PENDING		PENDING