

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF OCTOBER 2015**

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
MAINTENANCE	13613	PURCHASE AND INSTALL NEW AIR COMPRESSOR FOR HM BUILDING	IFB	10/28/2015	12/8/2015	PENDING
FINANCE	14308	21ST AVENUE ENVIRONMENTAL REMEDIATION PROJECT	RFP	5/5/2015	6/8/2015	PENDING
FACILITIES	15346	REFRESH INTERIOR AND EXTERIOR OF MTC OPERATOR'S BREAKROOM	RFQ (QUOTE)	8/18/2015	9/2/2015	AWARDED
MAINTENANCE	15384	LNG Powered Fork Lift	IFB	8/13/2015	9/15/2015	AWARDED
OPERATIONS	15553	Uniforms for all HART Operators	RFP	8/26/2015	9/24/2015	PENDING
HR	15722	TO 5 Appellate Legal Services	TASK ORDER	PENDING	PENDING	PENDING
HR	15723	TO 6 Expert Witness/Legal Consulting Services	TASK ORDER	PENDING	PENDING	PENDING
MAINTENANCE	15736	MANAGED HARDWARE,PM AND MAIN BUILDING,HOSES &FITTINGS CONTRACT	RFP	8/14/2015	9/3/2015	PENDING
CAPITAL PLANNING	15855	YBOR REHAB/RENOV	IFB	8/13/2015	9/3/2015	PENDING
OPERATIONS	15943	Third Party Transportation Services	RFP	8/27/2015	9/29/2015	PENDING
CAPITAL PLANNING	16090	TASK ORDER #20 Gunn Hwy and Normandie Shelter Project	TASK ORDER	PENDING	PENDING	PENDING
CAPITAL PLANNING	16091	TASK ORDER #21 Gunn Hwy and Henderson Shelter Project	TASK ORDER	PENDING	PENDING	PENDING
HR	16099	New 10 Mbps bandwidth to the internet burstable to 100 Mbps /HART Ybor relocation building 8th Ave (f	RFQ (QUOTE)	PENDING	PENDING	PENDING
HR	16129	YBOR MOVE IT EQUIPMENT	RFQ (QUOTE)	9/8/2015	9/15/2015	AWARDED
HR	16165	Fare Cards-1 year base term with 1 year renewal option	IFB	9/25/2015	10/22/2015	PENDING
FACILITIES	16248	REMOVAL OF HAZARDOUS AND NON HAZARDOUS WASTE	IFB	10/7/2015	11/3/2015	PENDING
HR	16268	21ST AVE IT EQUIPMENT	RFQ (QUOTE)	PENDING	PENDING	PENDING
HR	16349	SERVICE AGMT FOR RENEWAL OF SYMMETRA PX SOFTWARE	RFQ (QUOTE)	10/1/2015	10/8/2015	PENDING
FINANCE	16452	ISO CERTIFICATION - PROFESSIONAL SERVICES	RFP	9/24/2015	10/14/2015	PENDING
IT	16457	STORAGE - TAPE MEDIA	PO (PURCHASE ORDER)	10/8/2015	10/15/2015	AWARDED
MAINTENANCE	16515	MAGAZINE RACK	RFQ (QUOTE)	9/11/2015	10/27/2015	AWARDED
MAINTENANCE	16516	GROUP 8D BATTERY	IFB	10/27/2015	11/24/2015	PENDING
CAPITAL PLANNING	16551	Rehab/Renov Maintenance Facility - PM Roof	IFB	PENDING	PENDING	PENDING
EEOC	16557	CONTRACT COMPLIANCE SOFTWARE - DBE- YEAR FOUR- HOSTING, MAINTENANCE AND SUPPORT	SOLE SOURCE	9/14/2015	PENDING	PENDING
MAINTENANCE	16569	Scanner equipment Software Upgrade	RFQ (QUOTE)	9/23/2015	PENDING	PENDING
IT	16593	Wireless Access Points	RFQ (QUOTE)	10/15/2015	10/19/2015	AWARDED
OPERATIONS	16628	Third Party Transportation Services	RFP	9/30/2015	10/28/2015	PENDING
EXECUTIVE	16636	Audio Visual System for Florida room	RFP	9/24/2015	10/14/2015	PENDING
HR	16738	Annual Holiday Event - Full Catering Services and Decoration	RFQ (QUOTE)	10/6/2015	10/14/2015	AWARDED
IT	16750	Labor and Installation of (60) cables	RFQ (QUOTE)	9/26/2015	10/29/2015	AWARDED
EXECUTIVE	16759	HART Website - CSV Route Schedule Uploading	PO (CONTRACT RELEASE)	10/1/2015	10/5/2015	AWARDED
FACILITIES	16764	CONTRACTOR TO INSTALL CONCRETE SLABS FOR SMOKING AREAS	RFQ (QUOTE)	PENDING	PENDING	PENDING
IT	16765	INSURANCE BROKER SERVICES	PO (CONTRACT RELEASE)	10/1/2015	10/8/2015	AWARDED
MAINTENANCE	16778	LU 11 RAMP (1300 BUSES)	RFQ (QUOTE)	10/30/2015	10/30/2015	AWARDED
MAINTENANCE	16826	KING PIN WWIK (40 FT BUS)(STEMCO BRAND ONLY)	RFQ (QUOTE)	10/12/2015	10/12/2015	AWARDED
MAINTENANCE	16827	KING PIN QWIK (29 FT BUS)	RFQ (QUOTE)	10/12/2015	10/12/2015	AWARDED
MAINTENANCE	16834	BUMPER, FRT.	RFQ (QUOTE)	10/12/2015	10/12/2015	AWARDED
IT	16844	Cisco Catalyst 4500-X 16 Port SFP+ Cisco Catalyst 4500-X 16 Port SFP+	RFQ (QUOTE)	10/8/2015	10/12/2015	AWARDED
CAPITAL PLANNING	16851	Lease Payments for Tampa Korean United Methodist Church PNR 2015-16	PO (PURCHASE ORDER)	10/8/2015	10/8/2015	AWARDED
MAINTENANCE	16854	VPG MV-1 CNG (6) VEHICLES WITH PAINT	RFQ (QUOTE)	PENDING	PENDING	PENDING

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HR	16861	Performance Evaluation Software License	PO (PURCHASE ORDER)	10/19/2015	10/21/2015	AWARDED
IT	16872	Trapeze OPS - Signin Terminal-Up to 360 Total Employees Coverage Period 11/1/14-10/31/15	PO (CONTRACT RELEASE)	10/14/2015	10/16/2015	AWARDED
IT	16885	TRACKABILITY INCLUDING CMS MEDICARE MODULE	RFQ (QUOTE)	10/21/2015	10/23/2015	AWARDED
MAINTENANCE	16889	PLUG,SPARK(CUMMINS ONLY)	RFQ (QUOTE)	10/20/2015	10/20/2015	AWARDED
MARKETING	16894	ROUTE 04 - FORMAT "A" - LETTER SIZE, 1 PG, DOUBLE SIDED, TWO-FOLD INTO 3.5"X8.5" BROCHURE, PMS 541	RFQ (QUOTE)	10/27/2015	10/30/2015	PENDING
MARKETING	16900	ROUTE SCHEDULE BOOK	RFQ (QUOTE)	10/29/2015	11/2/2015	PENDING
MAINTENANCE	16902	RADIATOR	RFQ (QUOTE)	10/20/2015	10/20/2015	AWARDED
MAINTENANCE	16919	Cummins ISM 280 HP-	PO (CONTRACT RELEASE)	10/21/2015	10/21/2015	AWARDED
MAINTENANCE	16929	INJECTION PUMP ISL	RFQ (QUOTE)	10/20/2015	10/20/2015	AWARDED
MAINTENANCE	16946	COMPRESSOR A-C R	RFQ (QUOTE)	10/20/2015	10/20/2015	AWARDED
MAINTENANCE	16983	MODULE, INLET CAT.	RFQ (QUOTE)	10/20/2015	10/20/2015	AWARDED
MAINTENANCE	17001	WEBB DRUM R-BRK 870	RFQ (QUOTE)	10/20/2015	10/20/2015	AWARDED
FINANCE	17004	Customer Satisfaction Measurement Program Mod 1	PO (CONTRACT RELEASE)	10/21/2015	10/23/2015	AWARDED
FACILITIES	17022	COMPLETE RENOVATION OF THE PUBLIC RESTROOM AT UATC AS DESCRIBED IN ATTACHED SOW	IFB	PENDING	PENDING	PENDING
IT	17026	CISCO WEBEX RENEWAL	RFQ (QUOTE)	10/21/2015	10/21/2015	AWARDED
CAPITAL PLANNING	17040	Lease Payments for Mt. Zion Assembly of God PNR 2015-16	PO (PURCHASE ORDER)	10/19/2015	10/19/2015	AWARDED
OPERATIONS	17064	ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance	RFQ (QUOTE)	PENDING	PENDING	PENDING
IT	17073	PRIA RENEWAL POLICY	RFQ (QUOTE)	10/30/2015	10/30/2015	PENDING
MAINTENANCE	17074	NOV ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	10/28/2015	10/30/2015	PENDING
MAINTENANCE	17075	NOV ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	10/28/2015	10/30/2015	PENDING
MAINTENANCE	17128	HUMAGUARD TRANSFERS (20,000 PER CASE)	PO (CONTRACT RELEASE)	10/28/2015	10/29/2015	AWARDED
OPERATIONS	17146	Software Support for Computer Aided Dispatch (CAD) / Automated Vehicle Location (AVL)	RFQ (QUOTE)	PENDING	PENDING	PENDING
IT	17151	Cable, Cntrl-Shelf/Switch, 5m, LC/LC, Op	RFQ (QUOTE)	PENDING	PENDING	PENDING