

PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JULY 2017

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
FINANCE	22928	Call for proposal for Cell Tower Project	RFP	PENDING	PENDING	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
CAPITAL PLANNING	23892	E&D HM FACILITY FL-04-0167	RFP	2/14/2017	3/28/2017	PENDING
OPERATIONS	24911	HART Autonomous Shuttle	RFP	PENDING	PENDING	PENDING
MAINTENANCE	25092	Fixed Route service & mileage	IFB	PENDING	PENDING	PENDING
MAINTENANCE	25597	DIESEL FUEL	IFB	PENDING	PENDING	PENDING
EXECUTIVE OFFICE	26211	Potential Annual Costs for Color/Black and White Impressions	STATE CONTRACT	N/A	N/A	PENDING
HUMAN RESOURCES	26216	Employee Satisfaction Survey Services	PENDING	05/04/2017	PENDING	PENDING
FACILITIES	26275	FALL PROTECTION FOR HM PM AS DESCRIBED IN ATTACHED SOW-0153	IFB	6/30/2017	8/2/2017	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	26747	PART# (DLT) 1020-0042 ACTIVE ADMINISTRATOR PER ENABLED USER ACCT	RFQ	PENDING	PENDING	PENDING
RISK MGMT.	26809	Workers' Compensation Claims Handling	RFP	PENDING	PENDING	PENDING
MAINTENANCE	26917	MISS FIRE CYLINDER #10 - UNIT 4008	PO	7/10/2017	7/10/2017	AWARDED
INFO. SYSTEMS	26985	TID - CONFERENCE ROOM COLLABORATION - DC	SOLE SOURCE	7/6/2017	7/12/2017	AWARDED
FACILITY MAINTENANCE	27021	THE RENTAL AGREEMENT FOR WALK OFF MATS AND SHOP RAGS AND TOWELS - STREETCAR	IFB	2/1/2017	3/1/2017	AWARDED
REGIONAL REVENUE COLLECTION	27039	HART Milestone F4 FAT for IVR System	PO Award	7/19/2017	7/24/2017	AWARDED
INFORMATION SYSTEMS	27047	PART# ST10000NE0004 Seagate IronWolf Pro ST10000NE0004 - 10 TB - SATA 6Gb/s	RFQ	7/10/2017	7/11/2017	AWARDED
MAINTENANCE ADMIN	27048	Repairs to fuel system on unit 1780	SOLE SOURCE	7/10/2017	7/10/2017	AWARDED
SERVICE PLANNING	27064	Task Order - TDP/COA Services	RFP	8/5/2016	9/7/2016	AWARDED
INFORMATION SYSTEMS	27089	Battery Replacement	RFQ	7/17/2017	7/18/2017	AWARDED
EXEC OFFICE STAFF	27105	Marketing Services Task Order #3 - Mission MAX campaign implementation plan	Task Order	7/26/2017	7/28/2017	AWARDED
HUMAN RESOURCES	27121	BENEFITS CONSULTING SERVICES	RFP	7/12/2017	7/14/2017	AWARDED
Training & Development	27124	Training	SOLE SOURCE	7/14/2017	7/18/2017	AWARDED
INFORMATION SYSTEMS	27127	FY18 TID - SERVICE DESK PLUS	RFQ	7/13/2017	7/18/2017	PENDING
FACILITY MAINTENANCE	27136	BUS STOP SIGN DECALS AS DESCRIBED IN SPEC-0097	RFQ	7/13/2017	7/25/2017	AWARDED
MAINTENANCE	27180	Diesel/Diesel Tax	IFB	4/26/2016	5/27/2016	AWARDED
FLEET MAINTENANCE	27185	Towing Contract Funding FY17	RFP	1/18/2013	2/5/2013	AWARDED
CAPITAL PROJECTS	27197	Rehab/Renov Maint Fac Bus Wash	Contract Mod	7/21/2016	7/21/2016	AWARDED
MAINTENANCE ADMIN	27204	RENEWAL AGREEMENT	SOLE SOURCE	7/24/2017	8/1/2017	AWARDED
INVENTORY	27205	Allison Transmission	IFB	2/9/2016	4/21/2017	AWARDED
TECHNICAL SERVICES	27206	73008694	IFB	2/9/2016	4/21/2017	AWARDED
INFORMATION SYSTEMS	27255	Cisco - SFP+ transceiver module - 10 Gigabit	Contract Mod	7/27/2016	7/27/2016	AWARDED
EXEC OFFICE STAFF	27260	Staples - Office Supplies, Ink, Paper	PO	7/27/2017	8/1/2017	AWARDED
LEGAL SERVICES	27263	Task Order 6 for Labor Negotiations	Task Order	PENDING	PENDING	PENDING
SERVICE PLANNING	27264	Annual License Agreement	Contract Mod	7/27/2016	7/27/2016	AWARDED
LEGAL SERVICES	27265	Task Order 6 Jose Sanchez	Task Order	7/27/2017	8/2/2017	AWARDED
VEHICLE ADMIN	27273	REPLACE HYBRID BATTERY PACK UNIT 1774	RFQ	7/25/2017	7/27/2017	AWARDED
FACILITY MAINTENANCE	27295	18 X 20 X .125 BUS STOP SIGN	RFQ	8/2/2017	8/10/2017	PENDING
EXEC OFFICE STAFF	27297	Marketing Services Task Order 4 - Ongoing Miscellaneous Marketing Support	Task Order	7/27/2017	8/3/2017	AWARDED
TECHNICAL SERVICES	27338	46558860	IFB	2/9/2016	4/21/2017	AWARDED
FACILITY MAINTENANCE	27366	TEMPORARY STOPGAP FOR LANDSCAPE SERVICES AT ALL HART SITES FOR 90 DAYS	SOLE SOURCE	8/7/2017	8/7/2017	AWARDED