

City of Orlando Procurement and Contracts Division SOLICITATION REQUEST FORM

Date:	Date	Date Required: July 10, 2014		Date Received in Procurement:		
July 10, 2014	July			Procurement and Contracts Division Use		
Using Agency:				Assigned Purchasing Agent:		
Orlando Fire Department EMS Division				Procurement and Contracts Division Use		
Cost Center/Project/Grant:					v	
OFR0006_C			<u>.</u>			
Contact Name: Contact						
Roderick Williams Deputy Chief						
Contact Phone Number: Contact Email Address:						
407-246-3838	Roderick.williams@cityoforlando.net					
Brief Description of Goods/Services Requested:						
PIGGYBACK ORANGE COUNTY ANNUAL MEDICAL TRANSPORTATION BILLING COLLECTION SERVICES CONTRACT. Y14-158-DG						
Annual Contract: Yes X No	Annual		Estimated Annual Amount (if Annual Contract): \$ 380,000.00		Estimated Amount (One Time Purchase): \$ N/A	
One Time Purchase: Yes						
Budget Allocation Checked:	ri i	Scope/Specification Doc	merel		Vendor List Attached: Yes No X	
Yes X No 🗌		ttached: Yes No X				
Grant Funds: Yes No	ant Funds: Yes No X Grant Documentation Attached: Yes No X					
<u> </u>						
Division Supervisor Signatur	e:	Title (Printed)	_	,	Date	
KLAN Z		Deputy Chief			721/14	
Division Manager/signature:		Title'(Printed)		Date .		
John M M	FIRE CHEP		7/21/14			
If you need assistance with any part of this form please call (407) 246-2291. Please forward this above completed form with specifications and vendor list to the Procurement and Contracts Division for review and processing. Note: When solicitation package is created, it will be returned for your final review and signature below.						
FINAL SOLICITATION REVIEW AND SIGN-OFF BY DIVISION MANAGER The Solicitation package (Bid / RFP #) as prepared by the Procurement and Contracts Division has been reviewed and approved by on the date indicated below: (Name of Using Agency) Authorized Signature Date						