

Date:

City of Orlando Procurement and Contracts Division

SOLICITATION REQUEST FORM

Date Received in Procurement

Date Required:

1-26-15	ASAPor 15 Days	Procurement and Contracts Division Use
Using Agency:		Assigned Purchasing Agent:
FIN / FACILITIES		Procurement and Contracts Division Use:
Cost Center/Project/Grant:		
FACOCOI_C		
Contact Name: Contact Title:		
Jam Peters Asst. Construction Magager		
Contact Phone Number: Contact Email Address:		
321-231-1756 james. peterse ci Tyofo rlando. net		
Drief Description of Coods/Semines Bernseted		
Brief Description of Goods/Services Requested: Roofing Services Garland DBS		
Annual Contract: Yes 🔀 No 🗌	Estimated Annual Amount (if	Estimated Amount (One Time
One Time Purchase: Yes No	Annual Contract): \$ \$ 626,000. ∞	Purchase): \$ \(\sum / \beta \)
Budget Allocation Checked:	Scope/Specification Document	Vendor List Attached: Yes No X
Yes No No	Attached: Yes No 💢	
Grant Funds: Yes No No	Grant Documentation Attached:	Yes No X
Division Supervisor Signature:	Title (Printed)	Date
Jam Catha	ASST. Const. Man	ager 1-26-15
Division Manager Signature:	Title (Printed)	Date
level Lourn	Div Mar	1-26-15
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 byon the date indicated below: (Name of Using Agency)		
Authorized Signature		Date
Authorized Signature Date		