C16-0116 (Contract Pas)



## City of Orlando Procurement and Contracts Division

## **SOLICITATION REQUEST FORM**

						53
	Date:	Date.Re	equired:	18.11.20.12.20.20.20.20.20.20.20.20.20.20.20.20.20	ived in Procurement:	K
	11/18/2015	11/1	8/2015		1.18.15 Procurement and Contracts Division Use	
	Using Agency:		[2014] EINCARINGE	Purchasing Agent:	1	
	Fleet Management	Procurement and Contracts Division Use  Contact Title:			(	
	Contact Name:			no Contracts Division Use	4	
	Daryl Greenlee	Fleet Manager				
	Contact Phone Number:				-	
		Forlanda not				
	407.246.3065   daryl.greenlee@cityoforlando.net					
1						
						=
	Annual Contract: Yes 🔳 No 🗌		mated Annual Amount (if ual Contract): \$	Estimated Ar Purchase): \$	mount (One Time	
	One Time Purchase: Yes 🔲 No 🗔		3,844.00			
	Budget Allocation Checked:	Scor	oe/Specification Document	Vendor List A	Vendor List Attached: Yes 🔲 No 🔳	
:	Yes No No Attached: Yes No No					
	Grant Funds: Yes ☐ No ■ Grant Documentation Attached: Yes ☐ No ■					]
	Division Supervisor Signature:		Title (Printed)		Date	7
<del>(</del>		Fleet Manager		11-18-2015		
	Division Manager Signature:		Title (Printed)	<del>- 1</del>	Date	1
	Malin	<u> </u>	Fleet/Facilities Division	on Manager	11-18-205 Date 11-18-15	
•	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 Contract Division has been reviewed and approved by on the daindicated below: (Name of Using Agency)  Authorized Signature Date					;