

City of Orlando Procurement and Contracts Division

SOLICITATION REQUEST FORM

Date:	Date Required:	Date Received in Procurement:
11/19/2015	11/19/2015	Procurement and Contracts Division Use
Using Agency:	······································	Assigned Purchasing Agent:
Fleet Management		レビッ マンルけん Procurement and Contracts Division Use
Contact Name: Contact Title:		
Daryl Greenlee Fleet Manager		
Contact Phone Number: Contact Email Address:		
407.246.3065 daryl.greenlee@cityoforlando.net		
Brief Description of Goods/Services Requested:		
Tire purchases and other related services		
Annual Contract: Yes No No	Estimated Annual Amount (if Annual Contract): \$	Estimated Amount (One Time Purchase): \$
One Time Purchase: Yes No	\$1,000,000,000	,
Budget Allocation Checked:	Scope/Specification Document	Vendor List Attached: Yes No 🔳
Yes 🔳 No 🗌	Attached: Yes No No	
Grant Funds: Yes No No	Grant Documentation Attached:	Yes No 🔳
Division Supervisor Signature:	Title (Printed)	Date
	Fleet Manage	11-19-15
Division Manager Signature:	Title (Printed)	Date /
Malina	Fleet and Facilities D	Division Mgr: 1/// 9//5
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 / F Division has been reviewed ar indicated below:	RFP #) as preparent approved by(ed by the Procurement and Contractson the date (Name of Using Agency)
Authorized Signature		Date