

City of Orlando Procurement and Contracts Division

SOLICITATION REQUEST FORM

Date: Da	ate Required:	Date Received in Procurement:
March 3, 2016 A	pril 2,2016	Procurement and Contracts Division Use
Using Agency:		Assigned Purchasing Agent:
Fleet & Facilities Manag	ement	Procurement and Contracts Division Use
Contact Name: Contact Title:		
Jim Fitzpatrick Vehicle Parts Manager		
Contact Phone Number: Contact Email Address:		
407-246-2336 James. Fitzpatrick@Cityoforlando, net		
Brief Description of Goods/Services Requested:		
Reestablish Orange County Contract # Y12-111B Cold Air		
Annual Contract: Yes V No	Estimated Annual Amount (if Annual Contract): \$	Estimated Amount (One Time Purchase): \$
One Time/Purchase: Yes 🔲 No 🗹	191,000.00	· uronaco), ¢
Budget Allocation Checked:		Vendor List Attached: Yes No No
Yes No No	Attached: Yes No	
Grant Funds: Yes No V	Grant Documentation Attached:	Yes No 🗹
Division Supervisor Signature:	Title (Printed)	Date
	Fleet Ma	Nager 3/3/16 Date
Division Manager Signature:	Title (Printed)	Date 3/3/16
Havid L. clim	DIU. NOIN	3/3/16
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 # <u>C/C - 02/7</u>) 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