April 21, 2015

MEMORANDUM

TO:

David Billingsley, Chief Procurement Officer

FROM: Karen Elzy, Senior Purchasing Agent

SUBJECT:

RFP15-0007, Computerized Parking Ticket Management System

Please review / approve the attached Meeting Minutes for the subject Advisory Committee Meeting of April 16, 2015.

Approved:

ADVISORY COMMITTEE MEETING MINUTES RFP15-0007

for

Computerized Parking Ticket Management System
Thursday, April 16, 2015
4th Floor, Dolphin Conference Room
8:00 AM

4th Meeting of the Advisory Committee to review and evaluate responsive proposals submitted in response to RFP15-0007.

COMMITTEE MEMBERS PRESENT:

Pam Corbin (Chair), Parking Division
Rosa Akhtarkhavari, Technology Management Division
David Barilla, DDB/CRA
Ridzi Palomo, Parking Division
Valerie Trammel, Parking Division

COMMITTEE MEMBERS ABSENT:

None

OTHERS PRESENT (CITY STAFF):

Karen Elzy, Senior Purchasing Agent, Procurement and Contracts Division Dawn Chin Shue, Minority/Women Business Enterprise

Actions/Discussion/Motions:

Pam Corbin, Chair, called the meeting to order at 8:05 a.m. Karen Elzy, Purchasing Agent, took the following actions:

- A. Advised that the meeting was being recorded.
- B. Indicated the date, time and purpose of the meeting and that it was posted by the City Clerk more than forty-eight (48) hours in advance.
- C. Advised the Committee that a quorum was established.
- D. There were no members of the public present throughout the meeting.

Karen Elzy distributed a Price Summary to the committee as requested in the April 15, 2015 Committee meeting. The Committee discussed the presentations, pending questions to proposers, and proposals. General discussion ensued.

After review and discussion, Karen Elzy distributed the scoring sheets to each Committee member. Each member individually completed his/her scoring sheets, and the results were tabulated on ranking forms and presented to the Committee. The ranking is as follows (with scoring and ranking sheets attached):

- 1. Data Ticket, Inc.
- 2. Clancy Systems International Inc.

- 3. Professional Account Management, LLC (Division of Duncan Solutions)
- 4. Complus Data Innovations, Inc.

A motion was made by Rosa Akhtarhavari, seconded by Pam Corbin, to accept the ranking of and evaluations of the Proposals, and recommend to City Council that the Chief Procurement Officer negotiate a contract with Proposers in ranked order as indicated until successful. Discussion ensued. The motion passed unanimously.

A motion was made by Pam Corbin, seconded by David Barilla, to adjourn the meeting. The Meeting ended at 9:33 p.m.

These minutes are considered to be the official minutes of the RFP15-0007 Committee Meeting held on April 16, 2015, and no other notes, tapes, or other recordings taken by anyone takes precedence.

Submitted by:

Karen Elzy

Procurement & Contracts Division

Assigned Procurement Representative

Reviewed and Accepted by:

Pamela Corbin Parking Division

Chair

Attachment(s):

Sign-in Sheets

Price Summary

Score Sheets & Ranking Tally

GITY OF ORLANDO

Procurement & Contracts Division Committee Meeting Sign-In Sheet



Date: 4/16/15

Time: 8:00 a.m.

Bid Number: RFP15-0007

Location: City of Orlando, 400 S. Orange Avenue,

Tarpon Conference, 4th Floor, Orlando, FL 32802

Title: COMPUTERIZED PARKING TICKET MANAGEMENT SYSTEM

| | CONTRAIN REPRESION FACTORS: OLIGIAN EDRING (SECTION FACTOR NAME & A PROMODES (GNACORE) | BMATGATODEESS _R — P SE <u>IMIRORITASID</u> SEIMORITASIBANKA ASKALLA | TELEPHONE # | FXX4 |
|--|--|--|----------------|----------------|
| Procurement & Contracts Div. 400 South Orange Avenue, 4 th Floor Orlando, Florida 32801 | Karen Elzy, Senior Purchasing Agent | Karen.Elzy@cityoforlando.net | (407) 246-2368 | (407) 246-2869 |
| City of Orlando, Parking Administration | Pamela Corbin, Chair | | | |
| MBE OFFICE CITY OF ORLANDO | Den N CHIN Stute | | | |
| City of Orlando | Rom AKATAKACEVÁN | Rosa Quy & orlando. met | 2124 | |
| DOB/CRA | David Barilla | David. Barille C dountaunarlandon | 3703 | |

NOTE: DO NOT WRITE ON THE BACK OF THE FORM.

GITY OF ORLANDO

Procurement & Contracts Division Committee Meeting Sign-In Sheet



Date: 4/16/15

Time: 8:00 a.m.

Bid Number: RFP15-0007

Location: City of Orlando, 400 S. Orange Avenue,

Tarpon Conference, 4th Floor, Orlando, FL 32802

Title: COMPUTERIZED PARKING TICKET MANAGEMENT SYSTEM

| CONTEANT NAME & ADDRESS DELANGUENTAN REAL | COMPANY REPRESENTATIVE CHEASE PRINTLEGIBLE YOUR NAME & PROVIDE SIGNATURE) | INVALEADDRESS: NARORUANE (DONOT LEAVE IN BLANK) | TELEPHONE # | EAX# |
|--|---|---|-------------|------|
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| Parking Division | Valerie Trammel Vactrammel | Valene trammele utyoforlando. net | x4126 | |
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NOTE: DO NOT WRITE ON THE BACK OF THE FORM.

RFP15-0007 Computerized Parking Ticket Management System

Ranking Tally

| Proposer | Committee Member | Pam Corbin | Rosa Akhtarhavari | David Barilla | Ridzi Palomo | Valerie Trammel | Total | Ranking |
|---|--|------------|----------------------|---------------|-----------------|--------------------|-------|---------|
| Professional Account Management, LLC (Division of Duncan Solutions) | | 3 | 3 | 3 | 3 | .3 | 15 | 3 |
| Clancy Systems International Inc. | | 2 | 2 | 2 | 2 | 2 | 10 | 2 |
| Data Ticket, Inc. | Principles of the second secon | 1 | 1 | | | 1 | 5 | 1 |
| Complus Data Innovations, Inc. | | Н | Ч | 4 | Ч | 4 | 20 | 4 |

EVALUATION OF PROPOSALS FOR RFP15-0007

Computerized Parking Ticket Management System

| NO. | CATEGORY | Possible Points | Professional Account Management, LLC (Division of Duncan Solutions) | Clancy Systems International Inc. | Data Ticket, Inc. | Complus Data Innovations, Inc. |
|-----------|--|--------------------|--|--------------------------------------|-------------------|-----------------------------------|
| 1 | Experience | 23 | 17 | a O | 19 | 18 |
| ', | Project Organization and Technical Qualifications of the Persons Assigned to the Project | 20 | 17 | 17 | 17 | 17 |
| 3 | Project Approach and Methodology | - 30 | 20 | 15 | 25 | <i>a</i> 0 |
| 4 | Minority and Women Owned Business Enterprise - The degree of participation by City certified or recognized M/WBE in subcontracts | 5 | 0 | 6 | 0 | 0 |
| 5 | Veteran Business Enterprise participation in subcontracts | 2 | 2 | O | 0 | 0 |
| . 6 | Price Proposal | 20 | 10 | %⊄ | 12 | 5 |
| | TOTAL POINT VALUE | 100 | 66 ⁰ | 72 0 | 73 0 | 6 0 0 |
| (#1 refle | NG BASED ON ABOVE POINTS cts the highest point value; #2 is the next highest p etc.) | oint value; | 3 | 2 | / | 4 |

| EVALUATOR: David | Barilla | OF | DOB/CRA | |
|------------------|---------|----|----------|------|
| (print name) | | | <i>5</i> | |
| | _ ` | | | |

SIGNATURE.

EVALUATION OF PROPOSALS FOR RFP15-0007 Computerized Parking Ticket Management System

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|-----------|--|--------------------|--|--------------------------------------|-------------------|-----------------------------------|
| 1 | Experience | 23 | 16 | 19 | 21 | 17 |
| 2 | Project Organization and Technical Qualifications of the Persons Assigned to the Project | 20 | 17 | 14 | 19 | 17 |
| 3 | Project Approach and Methodology | 30 | 19 | 16 | 27 | 19 |
| 4 | Minority and Women Owned Business Enterprise - The degree of participation by City certified or recognized M/WBE in subcontracts | 5 | 0 | O | 0 | 6 |
| 5 | Veteran Business Enterprise participation in subcontracts | 2 | 2 | 0 | 0 | 0 |
| 6 | Price Proposal | 20 | 14 | 20 | 16 | 12 |
| | TOTAL POINT VALUE | 100 | 0 68 | 0.69 | 83 0 | 0 65 |
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EVALUATOR: Redwan" Rosa" AKhtrulchavan OF Hiù & Bushen + Financial service / Technology Management Department (print name)

SIGNATURE: Redwarae

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|-----------|--|--------------------|--|--------------------------------------|-------------------|-----------------------------------|
| 1 | Experience | 23 | 1Ce | 20 | 21 | 16 |
| 2 | Project Organization and Technical Qualifications of the Persons Assigned to the Project | 20 | 17 | 17 | 18 | 17 |
| 3 | Project Approach and Methodology | 30 | 23 | 24 | 28 | 20 |
| 4 | Minority and Women Owned Business Enterprise - The degree of participation by City certified or recognized M/WBE in subcontracts | 5 | O | D | 0 | 0 |
| 5 | Veteran Business Enterprise participation in subcontracts | 2 | 2 | 0 | 0 | 0 |
| . 6 | Price Proposal | 20 | 14 | 20 | 16 | 12 |
| | TOTAL POINT VALUE | 100 | 712 | 81 | 3 3 | 65 |
| (#1 refle | NG BASED ON ABOVE POINTS cts the highest point value; #2 is the next highest performed to the control of the c | ooint value; | 3 | 2 | 1 | 4 |

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|----------------------------|---|----------|--|---------|----------|--|
| EVALUATOR: | RIdZI | Palomo | OF | Packing | CIDISION | |
| (print name) | | ~ / | | 8 | | |
| SIGNATURE: _ | | ' | | | | |

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Computerized Parking Ticket Management System

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| 1 | Experience | 23 | 10 | 19 | 20 | 18 |
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| 3 | Project Approach and Methodology | 30 | 22 | 20 | 28 | 22 |
| 4 | Minority and Women Owned Business Enterprise - The degree of participation by City certified or recognized M/WBE in subcontracts | 5 | Ø | , Ø va | \emptyset | \emptyset |
| 5 | Veteran Business Enterprise participation in subcontracts | 2 | 2 | Ø | ϕ | Ø |
| . 6 | Price Proposal | 20 | 10 | 20 | 10 | 5 |
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| RANKII (#1 refle DATE: | NG BASED ON ABOVE POINTS cts the highest point value; #2 is the next highest perfect.) | oint value; | 3 | 2 |) | 4 |

EVALUATOR: VALENCE Tramme) OF PUBLIC WONGS (print name)

SIGNATURE:

EVALUATION OF PROPOSALS FOR RFP15-0007

Computerized Parking Ticket Management System

| NO. | CATEGORY | Possible Points | Professional Account Management, LLC (Division of Duncan Solutions) | Clancy Systems International Inc. | Data Ticket, Inc. | Complus Data Innovations, Inc. |
|-----------|--|--------------------|--|--------------------------------------|-------------------|-----------------------------------|
| 1 | Experience | 23 | 19 | 18 | 20 | 17 |
| 2 | Project Organization and Technical Qualifications of the Persons Assigned to the Project | 20 | 15 | 16 | 19 | 15 |
| 3 | Project Approach and Methodology | 30 | 21 | 24 | 28 | 22 |
| 4 | Minority and Women Owned Business Enterprise - The degree of participation by City certified or recognized M/WBE in subcontracts | 5 | | | | |
| 5 | Veteran Business Enterprise participation in subcontracts | 2 | 2 | | _ | |
| . 6 | Price Proposal | 20 | 14 | 20 | 16 | 12 |
| | TOTAL POINT VALUE | 100 | 968 | 178 | 883 | 866 |
| (#1 refle | NG BASED ON ABOVE POINTS cts the highest point value; #2 is the next highest perfect of the next highest perfect.) | ooint value: | 3 | 2 | . \ | 4 |

EVALUATOR: PAMELA CORBIN OF PARKING DIVISION

(print name)