



# CITY OF ORLANDO

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June 7, 2017

## MEMORANDUM

**TO:** Chris McCullion, Chief Financial Officer  
Office of Business and Financial Services


**THRU:** David Billingsley, CPSM, C.P.M., Chief Procurement Officer  
Procurement and Contracts Division

**FROM:** Teddi McCorkle, Senior Contract Administrator  
Procurement and Contracts Division

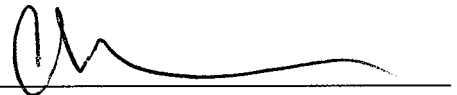
**SUBJECT:** Negotiated Procurement, N17-0351  
*Streets and Storm Water Division*

Approval is requested for a negotiated procurement with Porous Pave, Inc., to provide and install, green porous pavement material for the use in bike and pedestrian paths that is eco-friendly and sustainable. A solicitation was broadcast for 21 days through eSupplier with no responses. The project will be done in phases and the orders will be placed in accordance to the terms and conditions of the contract documents. The project needs to be completed before the beginning of the new school year because the areas chosen are highly utilized by school children. The estimated amount is \$498,277.10. The Streets and Stormwater Division has reviewed and approved the attached proposal.

If you have any questions, please let me know.

  
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David Billingsley, CPSM, C.P.M.  
Chief Procurement Officer

06.07.17  
Date

CFO   
\_\_\_\_\_

6/7/17  
Date

Attachment: Request Memo  
Proposal

### PROCUREMENT AND CONTRACTS DIVISION

CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990  
PHONE 407.246.2291 • FAX 407.246.2869 • CityofOrlando.net • esupplier.cityoforlando.net