MEMORANDUM

TO:

Karen Elzy, Procurement and Contracts Division

THRU:

Janeiro Coulter, MBE Division Manage

FROM:

Dawn Chin Shue, Contract Compliance Investigator

DATE:

August 7, 2017

SUBJECT: M/WBE Award Approval Memo

The Minority Business Enterprise Division concurs with the Procurement and Contracts Division and the Recreation Division's recommendations for the award of IFB17-0252 Softball Game Officiating Services.

No City Certified M/WBE suppliers responded.

cc: David Billingsley, Chief Procurement Officer





MEMORANDUM

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August 7, 2017

TO:

Pablo Moran, Regional Recreation Specialist

Recreation Division

FROM:

Karen Elzy, C.P.M., A.P.P., Senior Purchasing Agent

Procurement and Contracts

SUBJECT: Bid Submittals and Award Recommendation

BID NUMBER/TITLE: IFB17-0252, Softball Game Officiating Services

The bids for the subject solicitation were opened on May 31, 2017. Procurement and Contracts have reviewed the bid submittals for responsiveness. Please see the attached Bid submittals and Bid Tabulation Sheet. Pending final review by your office and MWBE, if applicable, the recommendation of award is as follows:

Line Item(s)	Recommended Award	Amount:			
1-8	Steve Seither d/b/a Florida Select Officials	\$146,022.00			

Once submittals have been fully evaluated by you and the Office of MWBE, please sign below to acknowledge your concurrence of this recommendation of award and return by August 11, 2017. In addition, forward a Fiscal Impact Statement* (in Word format) to the assigned Purchasing Agent.

Procurement will then prepare the Council Agenda for award approval and the timely development of the Contract(s).

*A Fiscal I	mpact Sta	itement m	ust be provide	d to the as	signed Pur	chasing Ag	gent cit	e fund	ing source;	origina	al approval
date and	contract	amount,	Documentary	Number,	applicable	recurring	costs	(e.g.,	operating	& mail	ntenance);
allocation	of any ge	enerated r	evenues; etc.								

Title	Date
	Title

Staff Assistant: Eli Rodriguez

CITY OF ORLANDO PROCUREMENT CONTRACTS IFB17-0252 5/31/17 at 2:00 p.m.

Purchasing Agent: Karen Elzy

Softball Game Officiating Services

	Florida Select Officials			Florida Professional Officials					
Vendor's City & State:				Winter	Gar	den, FL	Winter	Gard	den, FL
Description	Unit	Quant	Item	Unit Price		Total	Unit Price		Total
Softball Game Officiating, Group A	Game	420	1	\$57.00	\$	23,940.00	\$61.00	\$	25,620.00
Softball Game Officiating, Group B	Game	750	2	\$57.00	\$	42,750.00	\$61.00	\$	45,750.00
Softball Game Officiating, Group C	Game	750	3	\$57.00	\$	42,750.00	\$61.00	\$	45,750.00
Scorekeeper	Game	1,920	4	\$19.00	\$	36,480.00	\$22.00	\$	42,240.00
Softball Game Officiating for One Umpire only	EA	1	5	\$42.00	\$	42.00	\$43.50	\$	43.50
Cost to perform criminal background check on officals	EA	1	6	N/A			\$50.00	\$	50.00
Cost per schedule offical for game canceled with less than 3 hours notice	EA	1	7	\$30.00	\$	30.00	\$15.00	\$	15.00
Cost per schedule offical for game canceled due to rain	EA	1	8	\$30.00	\$	30.00	\$20.00	\$	20.00
Calculated Total:					\$	146,022.00		\$	159,488.50
Vendor's Total:					\$	145,920.00		\$	159,488.50
Discount Payment Terms:							1%-	15 Da	
Visa ePayable? (Yes/No)						No			Yes
Secondary Supplier? (Yes/No)						No			No
Bidders Certification Signed & Notarized: Conflict of Interest Form:	T					Yes			No
Contract & Acceptance for Solicitation:						Yes Yes			Yes
Bidder's Questionnaire Attached:						No			Yes Yes
VBE Certification:						INU			100
M/WBE Certification:									
Expiration Date:									
Original, Number of Copies & Electronic Copy:			1 Original & 1 Copy		1 Original				