

## City of Orlando Procurement and Contracts Division SOLICITATION REQUEST FORM

	Date Required:	Date Red	eived in Procurement:	
8/24/2017	24/2017 ASAP		and Contracts Division Use	
Using Agency:			Purchasing Agent:	
Orlando Police / IT		Procurement	and Contracts Division Use	
Cost Center/Project/Grant: TMD0006_P - IT Security Measures				
Contact Name: Contact Title:				
Rosa Akhtarkhavari CIO				
Contact Phone Number: Contact Email Address:				
407-246-2124	rosa@cityoforlando.net			
Priof Description of Coods/Services Reguested				
Brief Description of Goods/Services Requested: Audio/Visual Equipment Accessories & Services via National IPA Contract #R160903				
Annual Contract: Yes 🔳 No 🗌	Estimated Annual Amount ( Annual Contract): \$		Estimated Amount (One Time Purchase): \$	
One Time Purchase: Yes No	\$650,000	a di di di di di di		
Budget Allocation Checked:	Scope/Specification Docume	_	Vendor List Attached: Yes 🔲 No 🔳	
Yes 🔳 No 🗌	Attached: Yes No l	— — INDA		
Grant Funds: Yes No No	Grant Documentation Attached: Yes No 🔳			
Division Supervisor Signature:	on Supervisor Signature: Title (Printed)		Date	
Mark ( Fan	Chait Support Sucs Mgr.		8.54-5017	
Division Manager Signature:	Title (Printed)		Date	
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 #) 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			