

DEVELOPMENT OF A PARKING MASTER MANAGEMENT PLAN

EVALUATION MATRIX

ORAL PRESENTATIONS

JANUARY 14, 2014

Proposers:	WALKER PARKING CONSULTANTS	DESMAN ASSOCIATES
Evaluation Committee Members:		
	2	1
Tamika Bacon		
	2	1
Rosanne Regan		
	2	1
Susan Goldberg		
	2	1
Diana Alarcon		
	8	4
RANKINGS:		

Note: Lowest score is highest ranked.



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Solicitation Request Form
(Use for bids, RFPs, RLIs, RFQs)

Date 1-24-13

Department/Office Parking

Division/Area

Contact Person LM-B

Title Director

Phone x3599

Email LM-B@hollywoodfl.org

1. Product/Service being requested (be specific.) parking master plan

2. Detailed description of the products/services function and purpose. see attached specifications

Are there alternative products/services capable of performing the required function?

3. Has this product/service previously been formally solicited by the City of Hollywood?

☐ Yes ☒ No ☐ Unsure not that I'm aware of

If yes, please provide previous solicitation number.

4. Has this product/service previously been formally solicited by another government agency?

☐ Yes ☐ No ☒ Unsure not that I'm aware of

If yes, please provide details and copy if available.

5. Total estimated cost of the requested product/service? \$100,000

Has this cost been approved in your budget? ☒ Yes ☐ No

If yes, provide Account Number (s.) 46.1150.00000-545.003117

Procurement Service Division use only

Requisition # R
BPO
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order #
(As Applicable)

6. Formal Solicitations must be advertised for a minimum of 10 (ten) days and typically not more than 30 (thirty) days. How long is the Department/Office requesting to advertise this solicitation? 30 Days

7. Is a pre-bid meeting required? ☐ Yes ☒ No

If yes, are you requesting it to be mandatory? ☐ Yes ☐ No

8. Project location? N/A

9. Completion Time: Final completion of this project shall be in 120 calendar days once a Notice To Proceed (NTP) is given to the awarded vendor.

10. Are you requesting this formal solicitation require liquidated damages (liquidated damages are not penalties, they should represent the amount of monies the City will incur/lose if the project is not completed in require time?)

☐ Yes ☒ No

11. Please list any special licenses or certification require to bid. _____

12. Are there any outside entities assisting with this solicitation (i.e. Architect, Consultant, etc?)

☐ Yes ☒ No

If yes, please provide the information:

Entity _____ Contact Person _____

Phone _____ Email _____

13. Are there attachments associated with this request? ☐ Yes ☒ No

14. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.)

15. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)

16. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☐ No

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Oder # _____
(As Applicable)

What is the grant source? _____

What is the grant (dollar) amount? _____

17. Does this solicitation for product/service work in conjunction with any other Department/Office or will it impact any other Department/Office? ☐ Yes ☒ No

If yes, please provide details on Department/Office and how. _____

Signature(s) below of other Department/Office Director(s) indicates they have reviewed and agree to this Request Form.

Signature

Department/Office

Signature

Department/Office

18. Please provide the names of suggested evaluations committee member:

Tamikia Bacon a local city parking director
Ben Schneider Laura Borgesi
~~BRANDON BAKER~~ Rosanne Regan

19. Please provide any specific vendor(s) to be included in the notification of this solicitations.

To be completed by Procurement Services Division upon award recommendation

Advanced search of the vendor recommended for award on the Federal Government's Excluded Parties List System at www.epls.gov.

Date of Advanced Search _____

Company Name(s) Searched

Search Results

Contact Person's Signature

Date

Supervisor's Signature

Date

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

CronBlack
Director's Signature

1-23-13
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>Randy Dierke</u>	Date	<u>3/21/13</u>
Approved By:	<u>[Signature]</u>	Date	<u>5-14-13</u>

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)