



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Solicitation Request Form

(Over \$25,000)

(Use for informal bids and formal Bids, RFPs, RLLs, RFQs)

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION
2018 MAR 21 AM 9:22

Date 03/20/18

Department/Office City Manager's Office

Division/Area 1102-010

Contract Administrator Lorie Mertens Black

Title chief civic affairs officer

Phone 3599

Email lm-b@hollywoodfl.org

1. Product/Service being requested (be specific.) state and local lobbying services

2. Detailed description of the products/services function and purpose. state and local lobbying services

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

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

☒ Yes ☐ No ☐ Unsure

If yes, please provide previous solicitation number. _____

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

☒ Yes ☐ No ☐ Unsure

If yes, please provide details and copy if available. _____

5. Total estimated cost of the requested product/service? 100000

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

If yes, provide Account Number (s.) 01.1102.00010.512.003149

Procurement Service Division use only

Requisition # R _____

Purchase Order # P _____

Blanket Purchase Order # _____

BPO _____

(As Applicable)

(As Applicable)

(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? 21 Days

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

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

8. Project location? citywide

9. Completion Time: Final completion of this project shall be in n/a 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. n/a

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.) _____

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BPO _____

(As Applicable)

Purchase Order # P _____

(As Applicable)

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(As Applicable)

Will this require matching funds? ☐ Yes ☒ No

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 all

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:
(NOTE: Committee members shall not be direct reports.)

Steve Joseph
Clay Milan
Sylvia Glazer

19. Please provide any specific vendor(s) to be included in the notification of these solicitations.
i will provide a list

To be completed by Procurement Services Division upon award recommendation

Advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched

Search Results

Contract Administrator Signature

Date

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

(Revised 9/2015)

Supervisor's Signature

[Signature]

Date

3/20/18

Director's Signature

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:	<i>JS</i>	Date	<i>4/9/18</i>
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____

BPO _____

(As Applicable)

Purchase Order # P _____

(As Applicable)

Blanket Purchase Order # _____

(As Applicable)

STATE AND LOCAL LOBBYING SERVICES

Evaluation Matrix – 6/04/2018

Proposers: Evaluation Committee Members:	Ballard Partners	Becker & Poliakoff, PA	GrayRobinson, P.A.
Steve Joseph	75	93	91
Sylvia Glazer	58	100	92
Clay Milan	62	94	87
Totals	195	287	270
Rankings	3	1	2

Rankings: lowest score ranked highest from 1 - 3