SOLICITATION SIGNATURE PAGE

(Please attach to Goal Setting Worksheet and API Recommendation Form)

Presented at GSC Meeting: 2/04/26

Department/Division: Parks & Recreation / Admin

Project Name/Number: Promotional Items (Old CMA #21016)

Contract Manager: Nicki Murphy

Phone/ E-mail: 561-966-6671 / nmurphy@pbc.gov

Estimated Date of Advertising: ________ Estimated Dollar Value of Project: $2,989,100

Type of Solicitation: IFB

DEPARTMENT/DIVISION/OFFICE	SIGNATURE AND DATE
Originating Department/Division	Nicki Murphy 1/5/26
Department/Division Director	1/6/26
OSBD	
Goal Setting Committee Chairperson	

GOAL SETTING*

Project Summary Worksheet

Availability Adjustment/Weighting

***Rev. 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025**

ORIGINATING DEPARTMENT: Parks & Recreation

DATE: December 31, 2025

SOLICITATION NAME: Promotional Items, Pre-Qual

PROJECT No.

TYPE OF SOLICITATION: IFB

CATEGORY: GOODS & OTHER SERVICES

SCOPE OF PROJECT:

To establish a Pre-Qual Contract for the purchase of Promotional Items Countywide (5 Year Contract)

COMMODITY CODE	PRIMARY DISCIPLINE/TRADE DESCRIPTION	ESTIMATED COST	PERCENTAGE OF PROJECT COST
3778	Souvenirs: Promotional, Advertising, etc.	$ 2,789,100.00	93.31%
3752	Novelties and Advertising Specialty Products, Including Biod	$ 100,000.00	3.35%
71530	Display, Exhibit, and Promotional Materials	$ 100,000.00	3.35%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
			0.00%
		$2,989,100.00	**100.00%**

AVAILABILITY

				~~RACE/ETHNICITY~~						TOTAL FIRM	PERCENT OF WORK
COMMODITY	SBE	~~WBE~~	~~M/WBE~~	~~AABE~~	~~NABE~~	~~HABE~~	~~ABE~~	~~Total S/M/WBE~~	NON-SBE		
3778	9								65	74	93.31%
3752	9								50	59	3.35%
71530	5								33	38	3.35%
0									0		0.00%
0									0		0.00%
0									0		0.00%
0									0		0.00%
0									0		0.00%
0									0		0.00%
0									0		0.00%
0									0		0.00%
Total	23								148	**171**	100.00%

GOAL SETTING*

Project Summary Worksheet

Availability Adjustment/Weighting

***Rev. 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025**

ORIGINATING DEPARTMENT: Parks & Recreation

DATE: December 31, 2025

SOLICITATION NAME: Promotional Items, Pre-Qual

PROJECT No.

TYPE OF SOLICITATION: IFB

CATEGORY: GOODS & OTHER SERVICES

COMMODITY AVAILABILITY										WEIGHT
COMMODITY	SBE	~~WBE~~	~~M/WBE~~	~~AABE~~	~~NABE~~	~~HABE~~	~~ABE~~	~~Total S/M/WBE~~	NON-SMWBE	
3778	0.11348								0.81961	0.933
3752	0.00510								0.02835	0.033
71530	0.00440								0.02905	0.033
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
0	0.00000								0.00000	0.000
TOTAL	0.12299								0.87701	
X 1	12.30%								87.70%	

YTD UTILIZATION:

SBE	~~MBE~~	~~WBE~~	~~AABE~~	~~NABE~~	~~HABE~~	~~ABE~~

GOAL SETTING*

Project Summary Worksheet
Availability Adjustment/Weighting

***Rev. 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025**

ORIGINATING DEPARTMENT: Parks & Recreation

DATE: December 31, 2025

SOLICITATION NAME: Promotional Items, Pre-Qual

PROJECT No.

TYPE OF SOLICITATION: IFB

CATEGORY: GOODS & OTHER SERVICES

AVAILABLE APIs:

SBE Price Preference

DEPARTMENT RECOMMENDED API:

SBE Price Preference

Nicki Murphy

DEPARTMENT REPRESENTATIVE NAME

12/31/2025

Nicki Murphy

DEPARTMENT REPRESENTATIVE SIGNATURE

OSBD RECOMMENDED API:

SBE Price Preference

Deirdre D. Kyle

OSBD REVIEWER NAME

January 12, 2026

DDKyle

OSBD REVIEWER SIGNATURE

GOAL SETTING COMMITTEE DETERMINATION

Ordinance Reference: ______________________

____

____

____

GSC DATE: ______________

GOAL SETTING COMMITTEE CHAIRPERSON NAME

GOAL SETTING COMMITTEE CHAIRPERSON SIGNATURE

Departments	Contacts:	Dept Code	Form K AMOUNT(s)
Parks & Rec	Nicki	580	$ 475,000.00
Public Safety	Ngoc Chau	660	$ 200,000.00
Airports	Virgil Skeen/Megan Davis	120	$ 100,000.00
WUD	Vernetha/Pam	720	$ 70,000.00
Library	Alicia Garrow	320	$ 15,500.00
Community Svcs	Sharon Knox	140	$ 670,000.00
PZB	Aaron Maharaj	600	$ 150,000.00
Office of Comm Revit.	Ruth Moguillansky	610	$ 50,000.00
OEBO	Allen Gray	768	$ 10,000.00
Fire Rescue	Laura Cates	440	$ 500,000.00
Youth Services	Michelle Liska	150	$ 50,000.00
Mass Trans	Sharon Cushnie/Anneeke Arnold	540	$ 144,500.00
Engineering & Pub Wks	Ivonne Zuniga/Yicel Corsino	360	$ 40,000.00
Public Affairs	Brandon White	640	$ 115,000.00
ERM	Evelio Bacallao	380	$ 5,000.00
Housing & Econ Dev	Valerie Alleyne	143	$ 95,000.00
Judicial	Priscilla Devose	520	$ 100,000.00
FDO	Amanda Ray	410	$ 20,000.00
Equal Opportunity	Pamela Guerrier	400	$ 10,000.00
County Commission	Anna Marie Suhar	300	$ 25,000.00
Human Resources	Virginia Williams/Reauchean Leonard D.	340	$ 125,000.00
Criminal Justice Commission	Katherine Shover	767	$ 10,000.00
Tourist Development	Emmanuel Perry	710	$ 3,000.00
Office of Inspector General	Barbara Bellafiore	270	$ 6,000.00
OFMB	Diane Capria	420	$ 100.00
		TOTAL:	$ 2,989,100.00