

# SOLICITATION SIGNATURE PAGE

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

Presented at GSC Meeting:

Facilities Develop  Department/Division	oment & Operations								
Request for Pre-Qualification of Vendors for Moving Services, Lump Sum, Term Contract									
Project Name/Number									
Amanda L. Ray Contract Manager									
561-233-2014 / ALRay									
TBD Estimated Date of Advertising	Estimated Dollar Value of Project								
Pre-Qualification  Type of Solicitation									
DEPARTMENT/DIVISION/OFFICE	SIGNATURE AND DATE								
Originating Department/Division	S/23/25- Isami Ayala-Colazo Usami Ayala-Colazo								
Department/Division Director	Collazo  Col								
OEBO	Deliay								
Goal Setting Committee Chairperson									

### **GOAL SETTING\***

## Project Summary Worksheet Availability Adjustment/Weighting

		T: Facilities Development & Operations							DATE: June 13, 2025				
		Request for Contract	Request for Pre-Qualification of Vendors for Moving Services, Lump Sum, Term Contract							PROJECT No.			
TYPE OF SOLIC	ITATION:	PRE-QUAI	-QUALIFICATION CATEGORY:							GOODS & OTHER SERVICES			
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SCOTE OF THO	JECT.												
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notify all pre-que participating in	ualified ven	dors, and ea	ach project v	will be awa	rded to the	vendor offe	ring the low	est fixed price	after SBE/Lo	cal price p	preference. Appro	ximately 25 co	unty departments are
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										NATION.		\$1,541,800.00	
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# **GOAL SETTING\***

## Project Summary Worksheet Availability Adjustment/Weighting

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SOLICITATION NAME:	Request for Pre-Qualification of Vendors for Moving Se	ervices, Lump Sum, Term	DDOUGGT No.		
TYPE OF SOLICITATION:	PRE-QUALIFICATION	CATEGORY:	PROJECT No.  GOODS & OTHER SERVICES		
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