



NOTICE OF INTENT TO AWARD

October 31, 2019

To All Respondents of Solicitation No. 2019-008

Billing Presentment and Payment Services

The Negotiation Team completed negotiations and is recommending award to **Vertex Data Utility Services LLC**.

The Evaluation Team completed its evaluation of the short listed respondents and recommended negotiating with **Vertex Data Utility Services LLC**.

Rank 1	114.38	Vertex Data Utility Services LLC
Rank 2	107.48	Kubra Data Transfer LTD
Rank 3	98.99	Speedpay, A Western Union CO.
Rank 4	93.85	Smart Energy System Inc. DBA Smart Energy Water

Intent to Award is pending City Commission approval.

Thank you for your time, interest and participation in this Solicitation. If you have any questions, please contact me at (352) 393-1250.

Sincerely,

Jessie C. Moseley, CPPB

Procurement Specialist III

1 of 2
ITN



BID RECORD
BID NAME

Billing Presentation and Payment Services BID # *2019-008*

Due Date: *11/20/2018*

User Dept: _____

Req. By: *J. Moseley*

No. Vend. solicited: _____

60

Items required with bid: _____

Items required after bid: _____

Bid Bond or Cashier's Check _____

Performance Bond _____

Other _____

Insurance Certificate _____

Other _____

Other _____

Vendors Responding	EXCEPTION ON BID	REQ ITEMS NOT RECEIVED
<i>Bill 2 Pay LLC</i>		
<i>Speedpay, a Western Union Company</i>		
<i>Ahear Information Management LLC, DBA Utili.tac</i>		
<i>Paymentus Corporation</i>		
<i>KUBRA Data Transfer LTD</i>		
<i>Vertex Data Utility Services LLC</i>		
<i>Fiserv Solutions LLC</i>		
<i>CSG Systems, Inc.</i>		
<i>Invoice Cloud</i>		
<i>System Innovators, a division of N. Harris Computer Corp</i>		
<i>Smart Energy Systems Inc dba Smart Energy Water</i>		

Witnesses: _____

Bids Opened By: *Vanessa Moseley*

Written By: _____

Note: Bid record shall be filled out in INK

- Bid Record (hand delivered) (sent) to user department _____ (date).
- Bids (hand delivered) (sent) to user department _____ (date).
- Bids to be evaluated by user dept. Bids to be evaluated by purchasing dept.
- COMMISSION APPROVAL REQUIRED



BID RECORD
BID NAME

2012

ITN

BID # 2019-008

Billing Presentation and Payment Services

Due Date: 11/20/2018

User Dept:

Req. By:

No. Vend. solicited:

Items required with bid:

Bid Bond or Cashier's Check

Other

Other

Items required after bid:

Performance Bond

Insurance Certificate

Other

Vendors Responding

Vendors Responding	EXCEPTION ON BID	REQ. ITEMS NOT RECEIVED
No BIDS		
GAZ Consultants, Inc.		
FIS		
Pinnacle Data Systems		
GVPEC		

Bids Opened By:
Written By: Vanessa Stibbe

Witnesses:

Note: Bid record shall be filled out in INK

- [] Bid Record (hand delivered) (sent) to user department _____ (date).
- [] Bids (hand delivered) (sent) to user department _____ (date).
- [] Bids to be evaluated by user dept. [] Bids to be evaluated by purchasing dept.
- [] COMMISSION APPROVAL REQUIRED