



*City of Naples*

OFFICE OF THE CITY MANAGER

**PURCHASING DIVISION**

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735 EIGHTH STREET SOUTH • NAPLES, FLORIDA 34102-6796  
EMAIL: PURCHASING@NAPLES.GOV.COM

## DECLARATION OF INTENT TO AWARD

Invitation-To-Bid Number: 14-023

Bid Title: 14-023 Employee Benefits RFP

Issued by: City of Naples, Florida  
Date: 4/29/2014  
Time: 2:00 PM Local Time

**This is Formal Notice of the City's Intent to Award Administrative Services, Reinsurance, Health Reimbursement Account/Flexible Spending Account Administration, COBRA Administration, and Dental Insurance to Cigna Health and Life Insurance Company and vision insurance to Vision Services Plan Insurance Company.**

Cigna Health and Life Insurance Company  
900 Cottage Grove Road  
Bloomfield, Connecticut 06152  
FEI/EIN Number: 59-1031071

Vision Service Plan Insurance Company  
3333 Quality Drive  
Rancho Cordova, CA 95670  
FEI/EIN Number: 36-3560825

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Gerald "Jed" Secory, MBA /CPPO / CPM  
Purchasing Manager, City of Naples

**Pursuant of 7-2 Bid Protests of City Policy:** The following procedures are to comply with section 8 of the procurement policy. In any case where a bidder wishes to protest either the results of or intended disposition of any bid, the bidder or interested bidder must: **(a)** File a written notice to the Purchasing Manager, explaining in detail the nature of the protest and the grounds on which it is based. This notice must be received by the Purchasing Manager no later than 48 hours (two business days) after the City's declaration of intent to award the bid. At that time the bid process shall be suspended until the protest procedure, herein described, has been completed. **(b)** PROTEST BOND. Each written protest must be accompanied by a bid protest bond in the form of a certified check, cashier's check or money order made payable to the City of Naples, in the amount not less than five percent (5%) of the lowest responsible bid, but not to exceed \$7,500. **(c)** Upon timely receipt of the formal written protest, the City Purchasing Manager may take up to two (2) business days to attempt to resolve any protest. If mutually resolved at this level, the bid protest bond shall be returned in its entirety. **(d)** If there is no mutual solution, the Purchasing Manager shall forward the formal written protest with any action taken to the City Attorney who shall act as the bid Protest Officer. The City Attorney shall hand down a formal finding of fact and a written decision with regard to the validity or nonvalidity of the protest within twelve (12) business days of the City's receipt of the formal written protest. **(e)** Within twenty-four (24) hours of the receipt of the formal findings of fact and written decision, the City shall notify the protesting bidder or protesting interested bidder of the decision of the bid protest officer. Such notification may be transmitted via facsimile machine or certified return receipt required mail. **(f)** FORFEIT OF BOND. Should the protest be determined by the Protest Officer to be without merit or non-valid, the bond shall be forfeited to the City.