

**CITY OF COCONUT CREEK  
SPORTS OFFICIATING SERVICES  
IFB NO. 09-07-22-12  
TABULATION**

<b>Bid Request Number</b>	IFB No. 09-07-22-12	<b>Organization</b>	City of Coconut Creek, FL
<b>Title</b>	Sports Officiating Services	<b>Bid Creator</b>	Asha Benjamin Procurement Analyst
<b>Description</b>	The City of Coconut Creek, Florida is currently requesting bids from qualified Bidders to provide Sports Officiating Services to the City in full accordance with the scope of services, terms, and conditions contained in this Invitation for Bids (IFB).		
<b>Bid Type</b>	IFB	<b>Email</b>	abenjamin@coconutcreek.net
<b>Issue Date</b>	8/21/2022 07:00:01 AM (ET)	<b>Phone</b>	(1) 954-956-1499
<b>Close Date</b>	9/7/2022 12:00:00 PM (ET)	<b>Fax</b>	(1) 954-973-6754

Responding Suppliers	City	State	Response Submitted	Lines Responded	Response Total
Teddy Brown Official Business	Coral Springs	FL	9/7/2022 11:51:39 AM (ET)	0	\$0.00
SuperSports of Broward County	Davie	FL	9/6/2022 10:24:28 AM (ET)	6	\$233.50
Team Services Florida, LLC	Delray Beach	FL	9/7/2022 02:20:08 AM (ET)	6	\$238.17

Supplier	Notes
<b>Teddy Brown Official Business</b>	Basketball - \$40.00 Per Official / Per Game Volleyball - \$40.00 Per Official / Per Match Flag Football - \$40.00 Per Official / Per Game Commissioner Fee \$100.00 per season / per sport
<b>SuperSports of Broward County, Inc</b>	Please update address: 16401 Stonehaven Road Miami Lakes, FL 33014
<b>Team Services Florida, LLC</b>	Our bid price for games with one (1) referee is \$44.24 per game.

Attribute Name	Description	Teddy Brown Official Business Response	SuperSports of Broward County, Inc Response	Team Services Florida, LLC Response
Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes
Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes	Yes	Yes
Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	Yes	Yes
Section IV - Required Documents (Bid Package)	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.	Yes	Yes	Yes
Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation.	Yes	Yes	Yes
Visa Credit Card - Preferred Method of Payment	The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.	Yes	No	Yes
Purchase by other Governmental Agencies	Please indicate if you will permit other governmental entities to purchase from your agreement with the City of Coconut Creek.	Yes	Yes	No

**NOTE: BID TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.**