

TABULATION
STATE LOCAL LOBBYING SERVICES

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|---------------------------|-----------------------------------|---------------------|---------------------------------|
| Bid Request Number | L.O.I. No. 04-08-20-09 Addendum 1 | Organization | City of Coconut Creek, FL |
| Title | State & Local Lobbying Services | Bid Creator | Lorie Messer Purchasing Analyst |
| Bid Type | Letters of Interest | Email | lmesser@coconutcreek.net |
| Open Date | 3/8/2020 07:00:01 AM (ET) | Phone | 1 (954) 956-1584 |
| Close Date | 4/22/2020 09:00:00 AM (ET) | Fax | 1 (954) 973-6754 |

| Responding Suppliers | | | |
|--------------------------|-------------|-------|----------------------------|
| NAME | CITY | STATE | RESPONSE SUBMITTED |
| The Southern Group | Tallahassee | FL | 4/22/2020 08:47:50 AM (ET) |
| Ericks Consultants, Inc. | Tallahassee | FL | 4/22/2020 12:12:57 AM (ET) |

| NAME | QTY | UOM | UNIT PRICE | EXTENDED |
|--------------------------|-----|-----|-------------|-------------|
| Ericks Consultants, Inc. | 1 | MO | \$ 3,000.00 | \$ 3,000.00 |
| The Southern Group | 1 | MO | \$ 5,000.00 | \$ 5,000.00 |

| ATTRIBUTE NAME | ATTRIBUTE NOTE | The Southern Group | Ericks Consultants, Inc. |
|--|--|--------------------|--------------------------|
| Solicitation Acknowledgement | Vendor has examined the solicitation in its entirety, including any addenda and understands in order to receive consideration, vendor shall adhere to the instructions outlined in the solicitation for submitting a response. | 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 |
| 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. | No | Yes |
| Required Documents | I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation. | Yes | Yes |

NOTE: L.O.I. TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.