

Event Number RFP NO. 11-15-23-11
Event Title Amusement Rides and Concession Services
Event Description
Event Type RFP
Issue Date 10/22/2023 01:42:14 PM (ET)
Close Date 11/15/2023 11:00:00 AM (ET)

Organization City of Coconut Creek, FL
Workgroup Procurement Division
Event Owner Althea Pemsel
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Phone 1 (954) 956-1524
Fax 1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Big Fun, Inc.	Jensen Beach	FL	11/15/2023 10:55:13 AM (ET)	1	\$124,800.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

Big Fun, Inc.					
Line #	Description	QTY	UOM	Unit	Extended
1	Amusement Rides Only(Note: Complete the line items listed in the solicitation and place the Grand Totals here.)	1	Lump Sum	No Bid	
2	Concessions Services Only (Note: Complete the line items listed in the solicitation and place the Grand Totals here.)	1	Lump Sum	No Bid	
3	Amusement Rides and Concession Services	1	Lump Sum		\$124,801.00
Big Fun, Inc.	Portable generator and power distribution services will need to be added to each of the fields in the proposed RFP layout. Cost for each of the fields will be \$11,750.00 Additionally cost for the licensed electrician to pull the permits, be on site for inspections and monitor the rides and concessions on event day will be \$3,250.00These costs are over and above the ride service fees.Cost for the services per field will be \$11,750.00 per field. Additionally charges for the licensed electrician required to pull permits, be on site for inspections, and to monitor event on festival day will be.				

	Attribute Name	Attribute Note	Big Fun, Inc.
1	Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes
2	Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes
3	Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes
4	Section IV - 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
5	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
6	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. Note: Bid Tabulation is unofficial until approved by City Commission	No