CITY OF COCONUT CREEK VENDING MACHINES OPERATIONS & SERVICES RFP NO. 08-09-23-11 TABULATION

Event Number	RFP No. 08-09-23-11	Organization	City of Coconut Creek, FL
Event Title	Vending Machines Operations & Services	Workgroup	Procurement Division
Event Description	The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide Vending Machine Operations & Services to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).		Lorie Messer
Event Type	RFP	Email	Imesser@coconutcreek.net
Issue Date	7/16/2023 07:00:02 AM (ET)	Phone	1 (954) 956-1584
Close Date	8/9/2023 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines Responded
Bettoli Vending (Bettoli Trading	Miami	FL	8/9/2023 09:46:26 AM (ET)	0
Corp)	Miami			

Attribute Name	Attribute Note	Bettoli Vending (Bettoli	
		Trading Corp)	
Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	
Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes	
Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	
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	
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	
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	
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	

NOTE: BID/RFP TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION