

TALLY SHEET

BID Number:	RTQ-00109
BID Title:	Concession Services and Related Activities, Pre-Qual
Bid Opening/ Closing Date:	August 1, 2014/August 22, 2014
Prepared by:	Ana "Kiki" Lang
Signature:	<i>Ana Lang</i>
Date:	11-17-14
Verified by:	M. Perez-Garviso
Signature:	<i>M. Perez-Garviso</i>
Date:	11/17/14

Vendor Name:	Adler Tennis Corp.	Barbosa Tennis Inc.	Andres Barbosa Inc.	The Jane Forman Tennis Academy, Inc.
Office Address as Listed on Signature Page of Proposal:	10001 SW 82 Ave	8480 SW 143 ST	14201 SW 102 ST	12305 SW 90th AVE
City/State/Zip Code:	Miami, FL 33156	Palmetto Bay, FL 33158	Miami, FL 33186	Miami, FL 33176
Vendors' FEIN/Suffix No.:	650237784/01	270889003	651098495	650438165
Conviction Disclosure checked (Yes/No):	No	No	No	No
Local Preference Affirmed (Yes/No):	Yes	No	Yes	Yes
Local Headquartered Preference Affirmed (Yes/No):	Yes	Yes	Yes	Yes
Local Certified Service - Disabled Business Enterprise Preference Affirmed (Yes/No):	No	No	No	No
Initiated as Being Scrutinized:	No	No	No	Yes, see notes below for details.
SBE certification:	No	No	No	No

Section 2, Paragraph 3 Method of Award

Per Sect.	Required Submittals:	Copy Included :	Copy Included :	Copy Included :	Copy Included :
2.3.1-A	<p>Recreational Activity, Concession Operation, or Related Activity</p> <p>Bidder must provide a list of the type of recreational activity, concession operation, or related activity being offered to the County .Bidder may attach a list should additional space be required.</p>	<p>Recreational Activity, Concession Operation or Related Activity listed:</p> <ol style="list-style-type: none"> 1. Tennis Instruction (Adult Children) 2. After school programs 3. Camps (Summer, Winter, Spring) 4. USTA Sanctioned Tournaments 5. USTA Leagues 6. Social Events 7. Sales of Beverages and snacks 8. Sales of Equipment and Accessories 9. Equipment Repair 	<p>Recreational Activity, Concession Operation or Related Activity listed:</p> <ol style="list-style-type: none"> 1. Tennis Facility Management 	<p>Recreational Activity, Concession Operation or Related Activity listed</p> <ol style="list-style-type: none"> 1. After school tennis for high-performance 2. After school tennis for recreational play 3. Morning tennis for adults 4. Morning tennis for home schooled children 5. College scholarship placement program 6. League play for adults 7. Tournaments for children 	<p>Recreational Activity, Concession Operation or Related Activity listed:</p> <ol style="list-style-type: none"> 1. Junior Tennis Programs 2. Adult Tennis Programs 3. Tennis Facility Management 4. Park management 5. Tennis Services 6. Summer Camps 7. After school programs 8. Tennis and Sports League 9. Sports tournaments and events
2.3.1-B	<p>References</p> <p>Bidder shall be regularly engaged in the business of providing, and must have experience in the type of recreational activity, concession operation, or related activity that is being offered to the county. Bidder must provide verifiable references from commercial or government customers for which the Bidder has provided the required services.</p>	VERIFIED	VERIFIED	VERIFIED	VERIFIED
1	Company Name:	Athletic Tennis Performance and Fitness	Stonegate Community	International Aviation Solutions, Inc.	The Woody Foundation
2	Company Name:	GT Sports	Miami Children's Hospital	Our lady of Lourdes Academy	Cancer Support Community Greater Miami
3	Company Name:	Golden Isles Tennis Complex	The Woody Foundation	Ransom Everglades High School	Pinecrest Elementary School
2.4.2	<p>List of Staff Performing Required Services</p> <p>Bidder must provide a list of staff that will be performing required services. Bidder must also provide proof of ability to legally work in the United States for each employee listed. Proof may be in the form of a voter's registration, immigration card, I-9 Form or other verifiable document. Bidder may attach a list should additional space be required.</p>	<p>Eight staff members listed:</p> <ol style="list-style-type: none"> 1. D McQueen - SS copy 2. C. Correa - FL DL copy 3. K. Svanstom - US Passport copy 4. C. Martins - US Passport copy 5. M. Sorovic - SS copy 6. D. Petrine - FL DL copy 7. L. Levinson - FL DL copy 8. P. Adler - Form I-9, SS copy 	<p>One staff member listed included:</p> <ol style="list-style-type: none"> 1. J. Barbosa - I-9 Form, no US Passport copy 	<p>Two staff members listed included:</p> <ol style="list-style-type: none"> 1. A. Barbosa - Form I-9, FL DL copy 2. B. Barbosa - Form I-9, no FL DL copy 	<p>Seven staff members listed included:</p> <ol style="list-style-type: none"> 1. J Foreman - Form I-9, FL DL copy 2. S. Spasic - Form I-9, FL DL copy 3. F. Sol -Form I-9, FL DL copy 4. B. Brock - Form I-9, FL DL copy 5. R. Remis - Form I-9, FL DL copy 6. H. Taksier - Form I-9, FL DL copy (listed 2x) 7. A. Noboa - Form I-9, FL DL copy
	Notes:	<ol style="list-style-type: none"> 1) Proposal Page: Included 2) Contractor Due Diligence 3) Affidavit: Included 4) Collusion Affidavit: Included 5) Staff was unable to contact references submitted on proposals. Therefore, additional references were requested and verified. 6) Bidder listed Janitorial Services as a services being offered, which is excluded form this contract. 	<ol style="list-style-type: none"> 1) Proposal Page: Included 2) Contractor Due Diligence 3) Affidavit: Included 4) Collusion Affidavit: Included 	<ol style="list-style-type: none"> 1) Proposal Page: Included 2) Contractor Due Diligence 3) Affidavit: Included 4) Collusion Affidavit: Included 	<ol style="list-style-type: none"> 1) Proposal Page: Included 2) Contractor Due Diligence 3) Affidavit: Included 4) Collusion Affidavit: Included 5) Staff was unable to contact references submitted on proposals. Therefore, additional references were requested and verified. 6) Initialed as being a scutinized company but vendor has clarified and advised that it was initialed in error. Additionally, copmnay is not listed on the Scrutinized List of Prohibited Companies.

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BID Number:		RTQ-00109	
BID Title:		Concession Services and Related Activities, Pre	
Bid Opening/ Closing Date:		August 1, 2014/August 22, 2014	
Prepared by:		Ana "Kiki" Lang	
Verified by:		M. Perez-Garviso	
Vendor Name:		M.A.R.S. Marketing Development Group	Tennis Advantage of Miami
Office Address as Listed on Signature Page of Proposal:		6015 NW 7th Avenue	10995 SW 97 Ave.
City/State/Zip Code:		Miami, FL 33127	Miami, FL 33176
Vendors' FEIN/Suffix No.:		461861611	352421157/01
Conviction Disclosure checked (Yes/No):		No	No
Local Preference Affirmed (Yes/No):		No	Yes
Local Headquartered Preference Affirmed (Yes/No):		No but listed address of locally-headquartered	Yes
Local Certified Service - Disabled Business Enterprise Preference Affirmed (Yes/No):		No	No
Initiated as Being Scrutinized:		No	Blank
SBE certification:		No	Yes - Cert. # 15752 Exp. 9/30/17
Section 2, Paragraph 3 Method of Award			
Per Sect.	Required Submittals:	Copy Included :	Copy Included :
2.3.1-A	Recreational Activity, Concession Operation, or Related Activity Bidder must provide a list of the type of recreational activity, concession operation, or related activity being offered to the County. Bidder may attach a list should additional space be required.	Recreational Activity, Concession Operation or Related Activity listed: 1. Fitness Exercise Classes & Group Boot camp Courses 2. Outdoor Personal Fitness Training 3. Kids & Teenagers Culinary Cooking Courses	Recreational Activity, Concession Operation or Related Activity listed: 1. Provide Tennis instruction with USPTA, USPTR, or USTA trained coaches to children and adults. 2. Provide both day-time and night time league play for adults, such as USTA Leagues. 3. Provide children (ages 4-18) after school clinics Monday to Saturday. 4. Provide League play for children such as USTA Junior Team Tennis, USTA Play Days and Kids Clubs. 5. Provide Spring, Summer and Winter camp for children (ages 4-18). 6. On a quarterly basis and at no charge to participants of all ages, host tennis events to continue health awareness. 7. Provide Pro-Shop concession services to include tennis equipment, snacks and beverages. 8. Provide water coolers, umbrellas and chairs for spectators and players on court.
2.3.1-B	References Bidder shall be regularly engaged in the business of providing, and must have experience in the type of recreational activity, concession operation, or related activity that is being offered to the county. Bidder must provide verifiable references from commercial or government customers for which the Bidder has provided the required services.	VERIFIED	VERIFIED
1	Company Name:	Jeff Johnson Inc.	Somerset Academy Bay at Pinewood Acres
2	Company Name:	Brazilian Jiu-Jitsu	Christ Fellowship Academy
3	Company Name:	Gryppers, Inc.	M and S Tennis Services
2.4.2	List of Staff Performing Required Services Bidder must provide a list of staff that will be performing required services. Bidder must also provide proof of ability to legally work in the United States for each employee listed. Proof may be in the form of a voter's registration, immigration card, I-9 Form or other verifiable document. Bidder may attach a list should additional space be required.	Two staff members listed included: 1. M. Pasemore - FL Birth Certificate copy 2. S. Harris - FL Birth Certificate copy	Three staff members listed included: 1. N. Sodupe - Form I-9, FL DL copy 2. A. Morales - Form I-9, FL DL copy 3. I. Svanstom - Form I-9, US Passport copy
	Notes:	1) Proposal Page: Included 2) Contractor Due Diligence 3) Affidavit: Included 4) Collusion Affidavit: Included 5) Bidder listed Marketing & Publicity as a services being offered, which is excluded form this contract.	1) Proposal Page: Included 2) Contractor Due Diligence 3) Affidavit: Included 4) Collusion Affidavit: Included