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Alice Entertainment LLC – Alice Scenic Studios

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Date: 07/07/2025

To:

Broward County - Purchasing Division - Parks and Recreation 950 NW 38th Street

Oakland Park, FL 33309

Subject: Technical Proposal for Tradewinds Park Holiday Fantasy of Lights Concession

Project Ref. Number: PNC2127421P1

To whom it may concern,

We are pleased to submit our Technical Proposal for the Tradewinds Park Holiday Fantasy of Lights Concession, Project Number PNC2127421P1. As Alice Entertainment LLC, we bring extensive experience in themed entertainment fabrication, project management, and event operations to ensure a successful and memorable holiday event.

A- Project Scope Overview

This project involves the design, fabrication, installation, operation, and maintenance of holiday-themed lighting displays at Tradewinds Park. The scope includes:

- Providing high-quality themed lighting and décor elements throughout the park
- Coordinating with County officials to ensure compliance with all safety and operational requirements
- Managing all logistics including delivery, setup, daily operation, and teardown
- Ensuring exceptional guest experience through efficient operations and timely maintenance

This proposal outlines our project approach, technical capabilities, and commitment to quality and timely delivery, tailored specifically to meet the requirements outlined in the Request for Proposal (RFP) issued by Broward County Parks and Recreation.

a. About Alice Scenic Studios

Alice Entertainment LLC – DBA, Alice Scenic Studios is U.S.-based, full-service partner for turning creative visions into reality. Headquartered in Palm Beach County, Florida, with our contact office located in Broward County, we specialize in immersive theme park environments, captivating museum exhibits, dynamic TV studios, and striking **Holiday and Seasonal Décor & Lighting**, delivering globally trusted, high-quality craftsmanship combined with cost-effective production.

Our extensive capabilities are anchored in our dedicated in-house workshops located in Istanbul, Turkey, comprising a 10,000 sqf Carpentry Shop and a 16,000 sqf Molding and FRP workshop. Additionally, our dedicated 2,500 sqf production facility for holiday décor in Istanbul, Turkey, complements our U.S. stocking strategy, equipped with advanced production and testing facilities, including specialized zones for fiberglass molding, finishing, and electronics integration. This ensures superior product quality and durability for both custom and volume orders.

Our core competencies include:

- Woodworking
- Plastics fabrication
- Metalwork
- Painting and finishing
- Millwork and graphics
- Sculpting, mold making, FRP, polycoating, and electromechanical integration
- Audio-visual system integration

Our state-of-the-art facility serves as the cornerstone of our scenic production capabilities, transforming concepts into tangible realities with a team of skilled technicians, artisans, and engineers. Utilizing advanced digital tools such as 3D modeling and industry-standard CAD software, we ensure precision and seamless project execution from design through installation.

i. Holiday and Seasonal Décor & Lighting

Alice Scenic Studios excels in creating breathtaking holiday and seasonal décor. As the prime contractor for this project, provides overall project management, U.S.-based logistics, and client relations. To deliver world-class design and cost-effective manufacturing, we operate in a deeply integrated strategic partnership with **DEKOR13 AYDINLATMA VE TİCARET LİMİTED ŞİRKETİ (doing business as Neoart Design)**, our dedicated production partner based in Turkey.

This unique structure provides Broward County with the best of both worlds:

- **U.S. Accountability & Assets:** The contract, project management, and physical assets are all based in the United States under the full responsibility and ownership of Alice Scenic Studios.
- **World-Class Experience & Production:** The design leadership, technical expertise, and production capabilities stem from our partner, Neoart Design. Our key personnel, and senior staff from Neoart Design who are exclusively dedicated to our projects. This ensures the same core team responsible for major international projects. Therefore, the Past Performance references submitted with this proposal reflect the collective history and capability of this integrated partnership, led by the same key personnel who will manage this project for Broward County.

We combine expert lighting design, custom lighting solutions, artistic installations, and immersive experiences that captivate audiences in shopping malls, public spaces, theme parks, cities and special venues. Whether you require large-scale **mass production** for widespread campaigns or highly **custom works** for unique flagship displays, our approach ensures the magic of each season is vividly brought to life—**delivered fast from our U.S.-based stock**.

- **Accelerated Delivery:** Our U.S. warehousing allows you to reduce lead times dramatically
- **Wholesale, Mass Production & Customization:** We are fully equipped to handle **volume orders for large retailers**, offering scalable **mass production** capabilities alongside bespoke, custom design services. Partner with us for your complete wholesale holiday décor needs.
- **Uncompromising Quality, Durability & Standards:** Our products are crafted for visual impact and lasting durability. We utilize high-quality, weather-resistant materials like **fiberglass (FRP)** for both indoor and outdoor applications. All our products adhere to the **highest industry standards for safety and quality** (e.g., CE, UL, RoHS compliance for electrical components where applicable), giving you and your customers peace of mind.

As an innovative force in festive and seasonal decoration, we specialize in:

- **Custom-Designed Thematic Elements:** From iconic large-scale sculptures and animated characters to intricate decorative pieces, designed for both unique appeal and scalable production.
- **Advanced LED Lighting Solutions & Design:** Our expertise in lighting design allows us to engineer and integrate sophisticated LED lighting systems, including programmable RGB/RGBW options, DMX controlled dynamic lighting, energy-efficient solutions, and custom-built illuminated features.
- **Turnkey Themed Environments & Seasonal Activations:** We offer comprehensive design, fabrication, and setup for fully immersive seasonal environments, captivating holiday-themed zones (for occasions like Halloween, Easter, Valentine’s Day, and more), and engaging public activations, creating cohesive and enchanting experiences for any celebration.

We take pride in maintaining an excellent reputation by offering competitive prices, implementing effective project management practices, and providing prompt service from concept to installation and beyond. It is here that our team’s exceptional craftsmanship and world-class technical skills turn creative ideas into true masterpieces. They are crafted by experienced technicians, supported by a dedicated design and engineering team specializing in 3D modeling and structural integrity, and backed by a rigorous quality control system. This ensures every product not only meets but exceeds our clients’ expectations for visual impact, longevity, and operational reliability.

ii. After Sales Service & Quality

Checks are conducted at each stage of production and assembly to ensure the quality of our

service. Alice Scenic Studios guarantees new products for 2 years and provides technical assistance within 24 to 48 hours.

iii. Our Recycling Services

Decorate and Illuminate Sustainably with Us!

We are dedicated to minimizing our environmental footprint by refurbishing old decor items and transforming them into fresh, newly themed decorations. Through our designs, we hope to inspire others to embrace a more environmentally responsible approach to decorating.

iv. What do we do?

- We enhance the value of decorations that have been repeatedly reused due to escalating costs or forgotten in storage offering sustainable and budget-friendly projects.
- We start by presenting design alternatives to optimize your current decor. Following the selection of designs, our experienced team either retrieves your existing decor from its current location or, upon delivery to our workshop, carefully sorts reusable materials and initiates the recycling process.
- By recycling your second-hand products in this way, we aim to prevent raw material waste, environmental pollution, and wasteful expense.

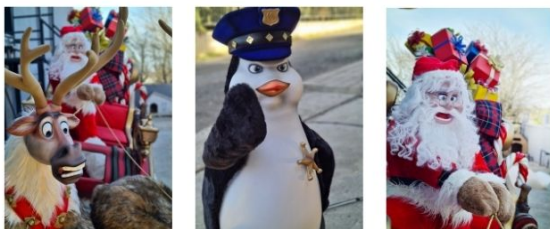
We pride ourselves on, effective project management, and prompt service from concept to installation and beyond, delivering projects that not only meet but exceed client expectations.

v. Our Ethics and Policies

At Alice Scenic Studios, we are committed to conducting our business with the highest ethical standards and full compliance with applicable laws and regulations. Transparency, responsibility, and trustworthiness are the core values that guide our relationships with clients and partners.

- **Drug-Free Workplace Program:** Our company complies with all applicable Florida laws and Broward County requirements regarding the Drug-Free Workplace Program. We enforce clear policies regarding substance use for our employees and provide ongoing awareness and support programs to maintain a safe and healthy working environment.
- **Non-Collusion Certification:** All of our bids and proposals are prepared and submitted independently, free from collusion or any unlawful cooperation. We strictly adhere to fair and ethical standards in competitive procurement processes.
- **Public Entities Crimes Certification:** Alice Scenic Studios operates in full compliance with Florida statutes related to public entities crimes. We do not engage in illegal activities involving public institutions, and our employees and management have no involvement in such conduct.
- **Scrutinized Companies List Certification:** Our company certifies that it is not listed on the Sudan, Iran Petroleum Energy Sector, or Boycott Israel scrutinized companies lists. We conduct all business activities in accordance with applicable international laws and regulations.

vi. Key Project Examples



1. Ability of Professional Personnel

Our leadership and professional team possess extensive expertise and a proven track record in themed entertainment, destination centers, event management, and media productions. We pride ourselves on a collaborative approach that fosters innovation, effective communication, and successful project delivery across international markets.

a. Key Management Team - Short Resumes & Key Responsibilities

Tolga Alisoglu – President

An executive driven by the ability to make a meaningful difference, Tolga specializes in destination centers, themed entertainment projects, events, and media. With extensive international experience, he leads multiple teams and projects, focusing on strategic business development and client relations.

Education:

- Master of Business Administration
- Master of International Relations
- Bachelor of Science in Economics

Professional Associations:

- IAAPA – Member
- IAAPA Manufacturer & Supplier Committee Member
- IAAPA Education Committee Member
- Themed Entertainment Association – ENDEAVOR

Key Responsibilities:

- Leading client meetings to assess needs and identify sales opportunities, providing tailored recommendations to ensure effective project follow-up.
- Managing fabrication processes in collaboration with Sales, Creative, and Architectural teams from project initiation through completion.
- Conducting detailed product and service research to enhance company offerings.
- Developing compelling proposals for new business opportunities, identifying and researching potential clients for customized solutions.
- Maintaining regular communication with existing clients to ensure satisfaction and foster long-term relationships.

Tolga Aktuna – Partner

Education:

- Electronics Engineering

Tolga Aktuna is an experienced professional specializing in creating immersive atmospheres and innovative lighting solutions for shopping centers, urban spaces, hotels, and more. His expertise lies in blending light, design, and creativity to deliver festive lighting installations that captivate audiences year-round, transforming spaces into vibrant visitor magnets.

Key Responsibilities:

Tolga combines extensive sales and marketing expertise with a passion for art and design to develop impactful and innovative solutions tailored to client needs. With over four years of leadership experience, he successfully manages dynamic teams of designers, marketers, and sales professionals who share his vision and values.

Previously, Tolga held key roles including Marketing Manager at MK Illumination and Sales and Marketing Manager at Panasonic Industry Europe.

Core Competencies:

- Marketing strategy development
- Sales management and business growth
- Creative direction and brand positioning
- Client relationship management

Tolga has delivered numerous successful projects across hospitality, retail, and entertainment sectors, showcasing a unique and original approach to design. His mission is to help clients realize their goals and express their identity through creative art and design.

Erdem Bulut – Fabrication Lead, Holiday and Seasonal Décor & Lighting

Erdem is an experienced professional specializing in the fabrication of décor and lighting projects for cities, shopping centers, urban environments, hotels, and more. His expertise combines light, design, and creativity to produce captivating festive lighting installations that engage audiences year-round and transform spaces into vibrant destinations.

Key Responsibilities:

He oversees the entire manufacturing process of decorative products and lighting, managing design coordination, technical drawings, material procurement, production, storage, and installation to ensure seamless execution at every stage.

b. Project Team Composition and Responsibilities for Tradewinds Park Holiday Fantasy of Lights

Role	Number of Personnel	Responsibilities
Laborer (Setup/Dismantle)	1	Assist in installation and dismantling of décor and lighting elements
Laborer	1	Support general site operations and maintenance
Supervisor	1	Oversee daily operations, coordinate teams, ensure quality and safety
Traffic Controller	2	Manage vehicle flow and crowd control within the site
Administrative Staff	1	Handle scheduling, communication, and documentation
Cashiers	3	Manage ticket sales at entry points, both onsite and online
Electrician	1	Maintain electrical systems, lighting installations, and troubleshoot technical issues

2. Project Approach

a. Event Planning, Organization, and Operation

Alice Scenic Studios will comprehensively plan, organize, finance, staff, promote, operate, and administer the drive-through holiday light display event at Tradewinds Park, scheduled to operate daily from prior to Thanksgiving Day through after New Year’s Day. The event will feature approximately **30 distinct themed zones**, including but not limited to:

- *Glacial Wonderland*
- *Candy Wonderland*
- *Traditional Christmas Lights*
- *Sweet Winter Wonderland*
- *Festive Around the World*
- *North Pole Adventure*
- *Underwater Christmas Fantasy*

Each zone will showcase a variety of illuminated holiday decorations, fiberglass sculptures, photo ops, and decorative arches, with an estimated total of **300 to 350 unique displays** distributed throughout the route. These carefully designed zones aim to deliver an exceptional family-friendly holiday experience, blending visual storytelling with immersive atmosphere.

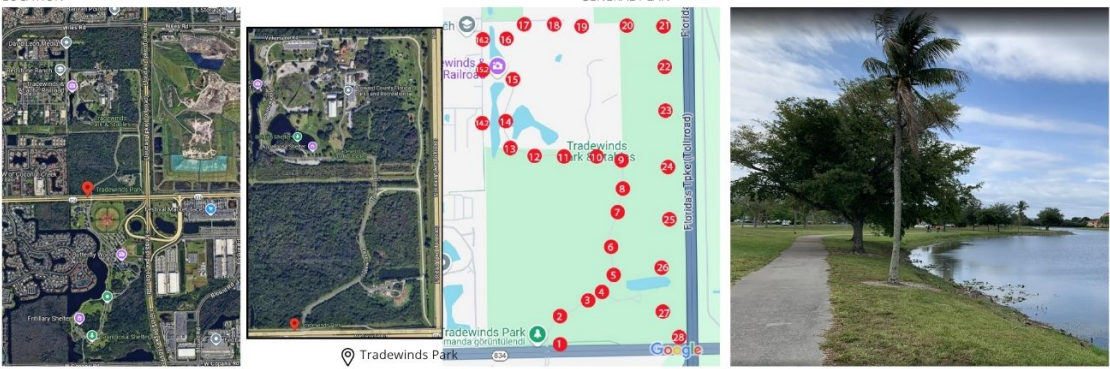
Additionally, strategically placed merchandising and retail kiosks will be incorporated along the route to enhance visitor engagement and provide shopping opportunities that complement the festive environment.

Selected areas will feature music broadcasts, enhancing the festive ambiance and providing a multisensory visitor experience.

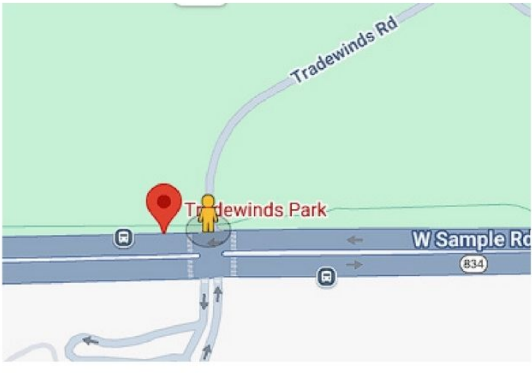

b. Displays & Route:

LOCATION

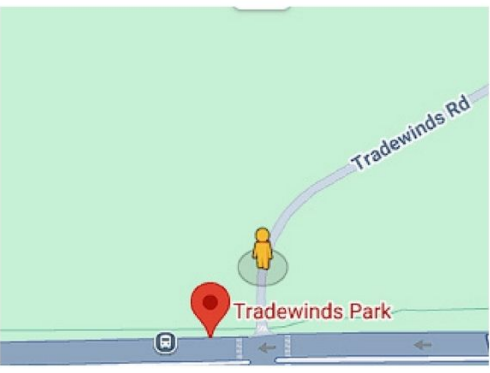

GENERAL PLAN



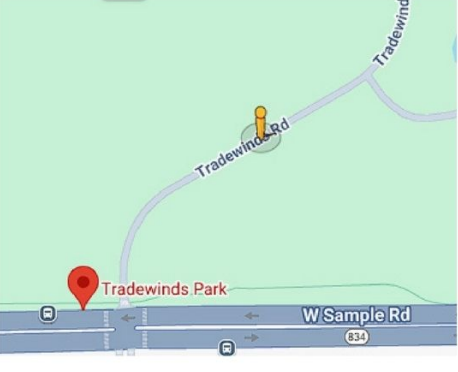

WHERE WILL SANTA TAKE THE GIFT?



THE NEXT STOP IS ...



GLACIAL WONDERLAND



GRAND CHRISTMAS TREE OF LIGHT



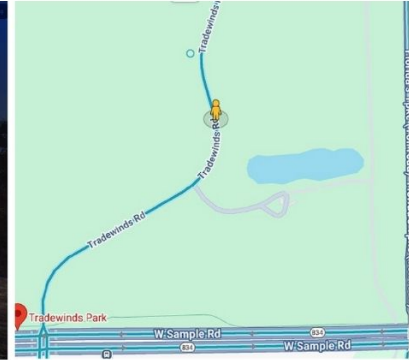
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TRADITIONAL CHRISTMAS LIGHTS



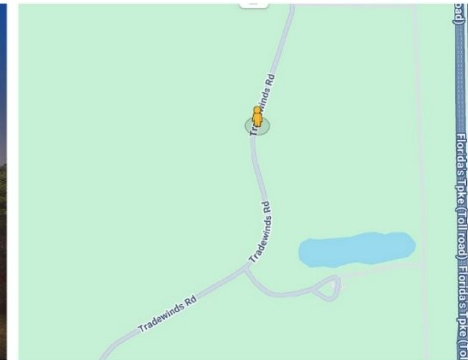
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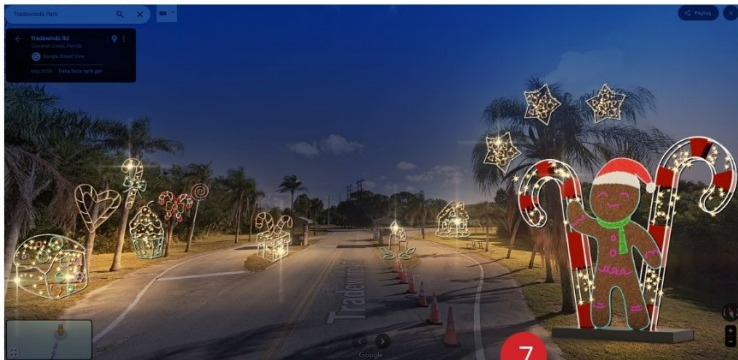
CANDY WONDERLAND



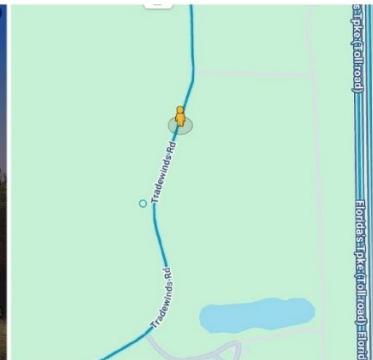
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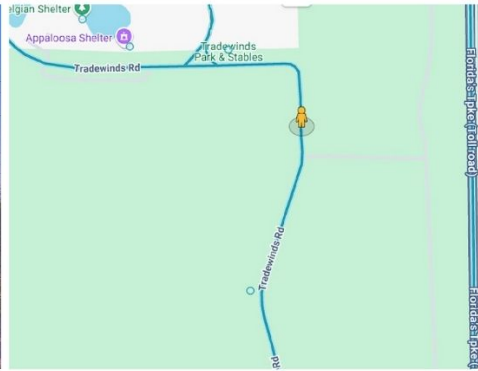
SWEET WINTER WONDERLAND



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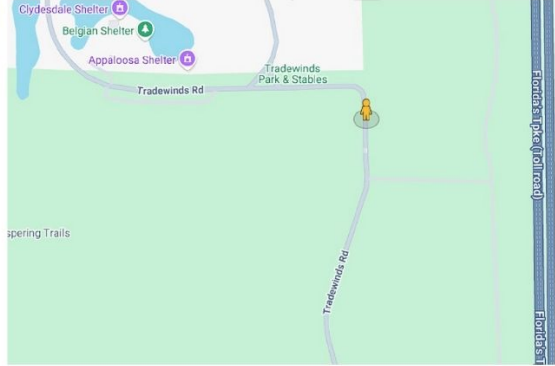


FESTIVE AROUND THE WORLD



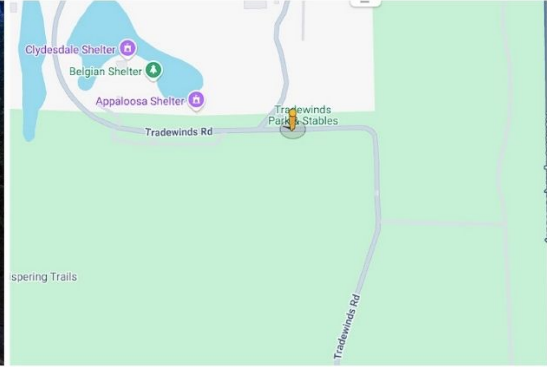
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AROUND THE WORLD IN LIGHTS



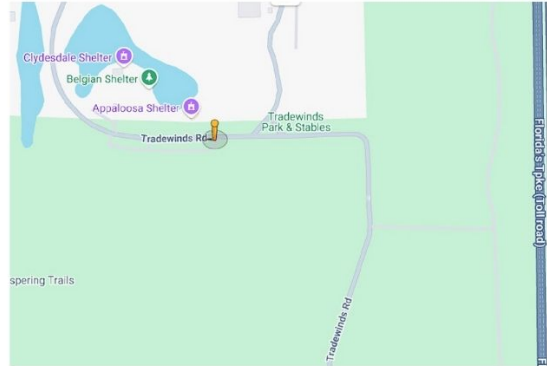
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CELESTIAL GATE



10

NORTH POLE ADVENTURE

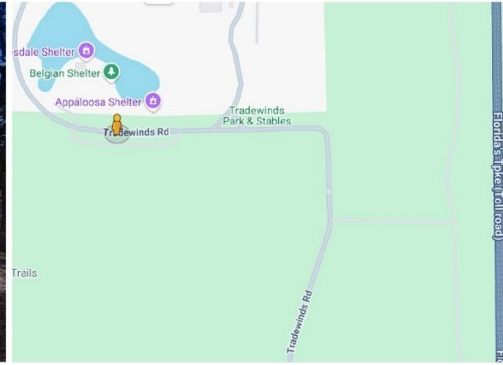


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FROZEN KINGDOM OF THE NORTH



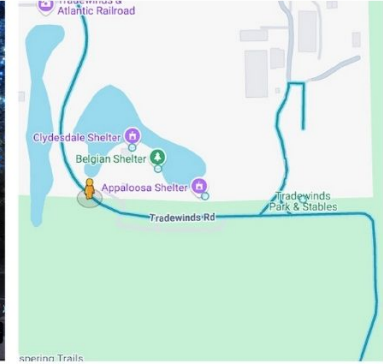
12



UNDERWATER CHRISTMAS FANTASY



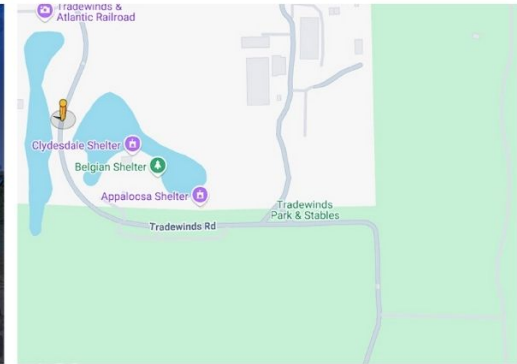
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ENCHANTED UNDERWATER REALM



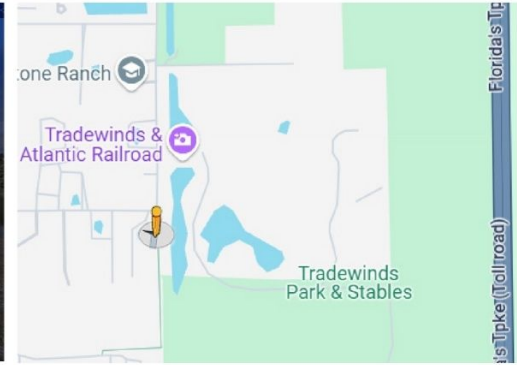
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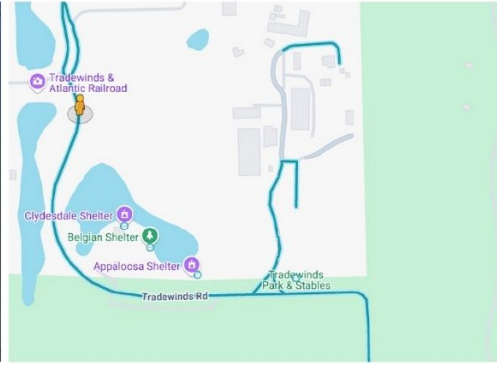
OCEAN PASSAGE



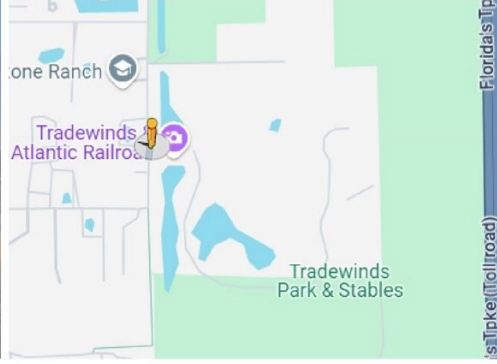
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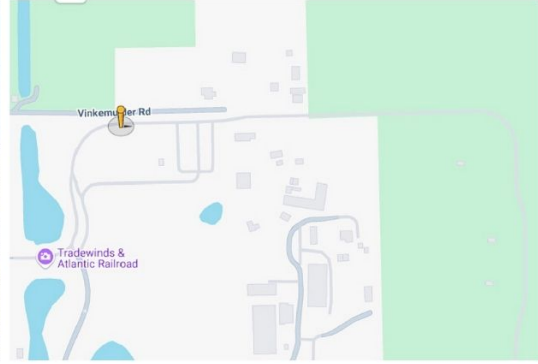
NORTHERN LIGHTS GATEWAY



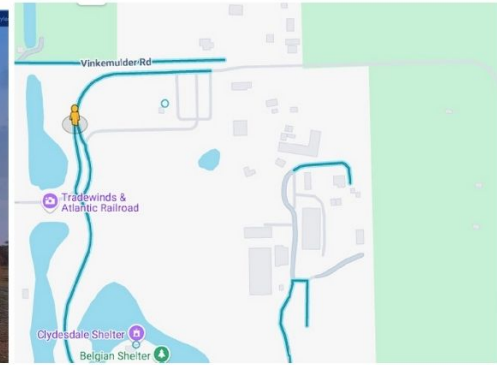
CONTINUATION OF TRADITIONAL ELEGANCE



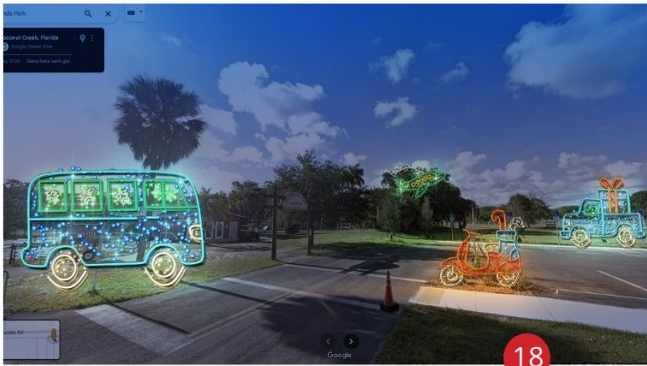
SHINING STARS & CELESTIAL LIGHTS



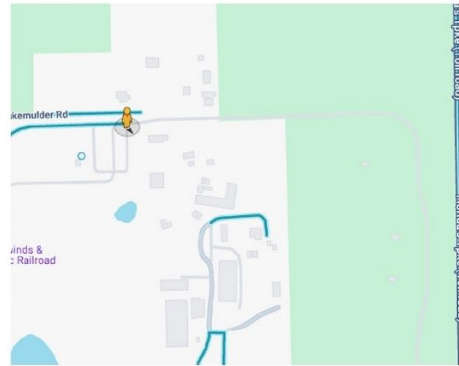
ILLUMINATED HOLIDAY VEHICLES



FESTIVE VEHICLE PARADE



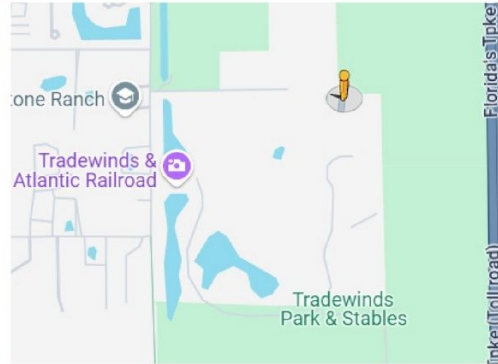
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THE HIGHWAY OF LIGHT



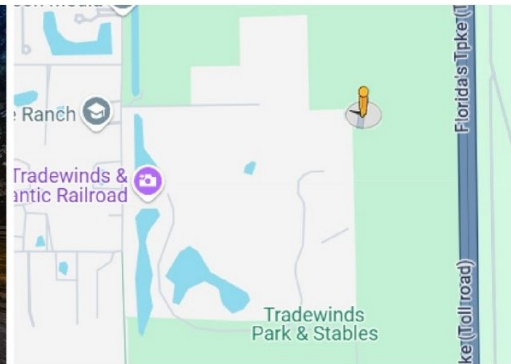
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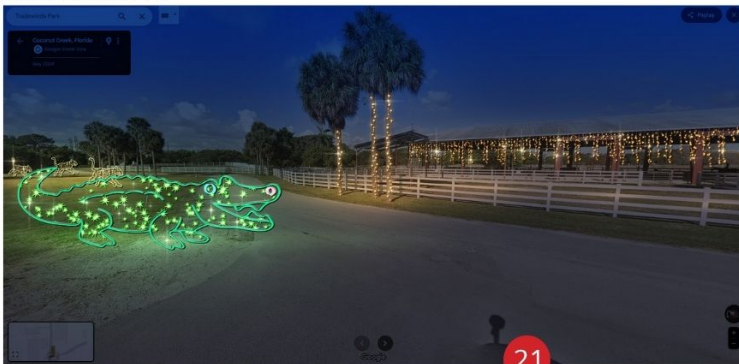
ILLUMINATED SAFARI



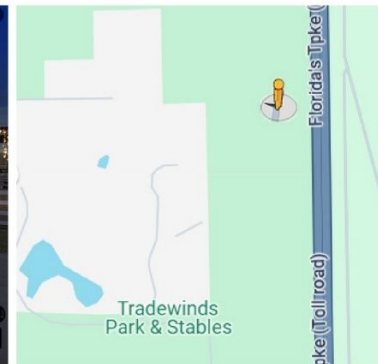
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GLOWING WILD CREATURES



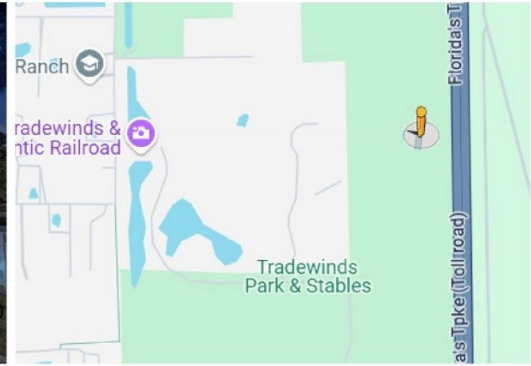
21



MAGICAL CREATURES OF THE WILD



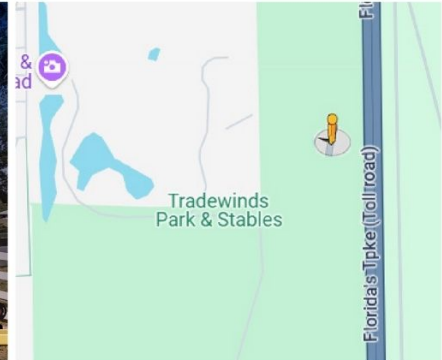
22



JUNGLE LIGHT PASSAGE



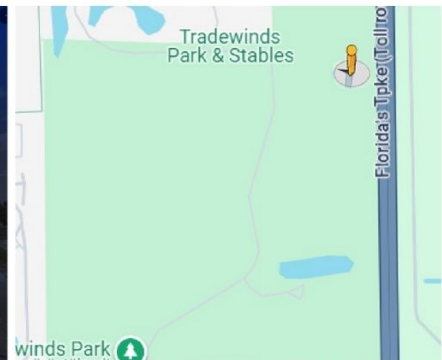
23



THE GLOWING GATE OF NATURE



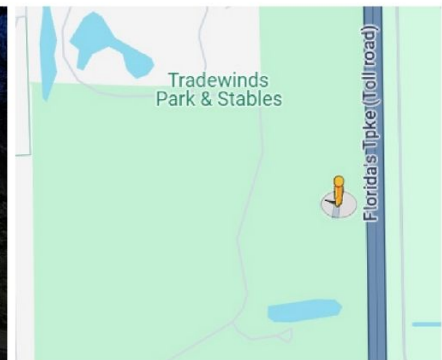
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ENCHANTED LIGHT TUNNEL



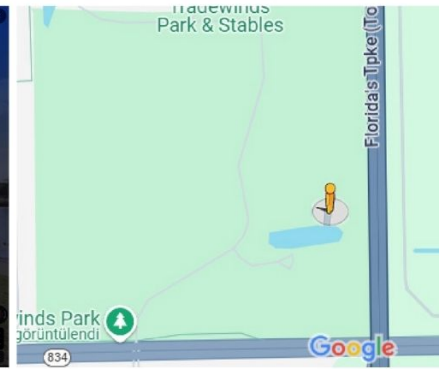
25



A WALK AMONG THE STARS



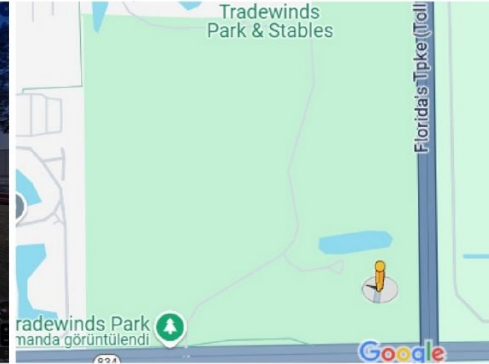
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GLOWING GRACE



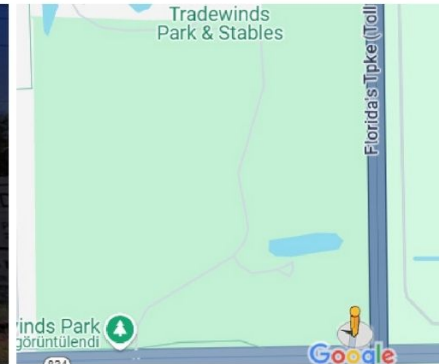
27



FAIRY TALE ARCH



28



c. Power Supply and Maintenance

All displays will be powered through a combination of on-site generators and energy-efficient power distribution systems, ensuring continuous, reliable electricity supply before, during, and after the event. A comprehensive maintenance program will be implemented to monitor power usage and address any technical issues promptly, guaranteeing a flawless visitor experience throughout the event duration.

d. Program Year-to-Year Alterations

To maintain visitor interest and ensure the event remains fresh and captivating for returning guests, Alice Scenic Studios will annually update themed zones, introduce new interactive and dynamic lighting technologies, and integrate innovative digital elements such as augmented reality (AR) features. This commitment to continuous enhancement ensures the long-term success and appeal of the Holiday Fantasy of Lights.

e. Vehicular Traffic Control

Professional traffic control personnel will be stationed at all critical points, including the waiting line before entry, the entrance gate, and throughout the entire route. Traffic flow will be managed using strategically placed cones, directional signage, and electronic message boards. Coordination between on-ground personnel and a centralized control center will utilize real-time monitoring systems to optimize traffic movement and ensure safety and efficiency.

f. Admission and Revenue Collection

Ticket sales will be managed through both online platforms, utilizing QR-coded tickets via Square, and on-site physical ticket booths, with three booths operational during peak times to expedite entry and minimize wait times. Special event nights and package deals will be offered to diversify visitor options.

g. Ticketing Technology Optimization & Personnel Readiness

As part of our commitment to efficient guest flow and superior customer experience, Alice Scenic Studios will implement a fully optimized ticketing system combined with trained operational personnel. This approach is designed to ensure seamless entry, minimize wait times, and maximize vehicle throughput within the 4-hour nightly event window.

- **Ticketing System Optimization:**
 - Hybrid system: 50% or more of ticket sales will be handled online in advance.
 - QR Code Entry: Vehicles with digital tickets will benefit from contactless check-in via handheld scanners (1-minute average processing time).
 - Conventional Booths: On-site ticket verification will average 1.5 minutes per vehicle.
 - Hardware Provided: Portable handheld QR scanners, thermal receipt printers (if needed), mobile data terminals, and power support will be deployed.
- **Gating Capacity and Flow:**
 - Three (3) entrance booths will be fully staffed and equipped, enabling an estimated throughput sufficient for peak demand.

- Directional signage, cones, and barrier systems will be deployed to streamline entry and exit.
- **Personnel Training Plan:**
 - Pre-season training sessions will be conducted to ensure booth attendants, greeters, and ticketing agents are proficient in:
 - QR scanner operation and troubleshooting
 - Cash/credit POS transactions (if applicable)
 - Safety, guest interaction, and queue management
 - Daily briefing and checklists will be used to maintain operational consistency.

This structured approach ensures Broward County guests receive a smooth, festive, and professionally managed entry experience, even during peak holiday hours.

h. Community Donation Night Commitment

In accordance with the County's requirements, Alice Scenic Studios will fully support and host a designated Nonprofit Donation Night during the 40-day event period. On this night:

- 100% of the ticket proceeds will be donated directly to a local nonprofit organization selected by Broward County.
- All operational expenses associated with the event on this evening, including staffing, lighting, and logistics, will be fully covered by Alice Scenic Studios.
- We will work closely with County representatives to promote this community-focused evening and ensure a seamless experience for all guests and participating organizations.

This initiative reflects our commitment to community engagement and aligns with the spirit of the Holiday Fantasy of Lights tradition.

3. Past Performance:

a. Prime Vendor's Experience

Alice Scenic Studios has specialized experience in creating breathtaking holiday and seasonal décor, including large-scale themed entertainment and lighting installations for diverse venues such as shopping malls, airports, city parks, hotels, and public events. Our expertise combines advanced LED lighting design, custom fabrication, and turnkey installation, delivering immersive experiences that captivate audiences and transform spaces.

Key highlights from the past five years include successful projects at Istanbul Galataport, SC Overvecht (Netherlands), Pasha Malls and Port Baku Mall (Azerbaijan), Istanbul Airport, Istinye Park, Aqua Florya, Terrace AVM, Christmas Market Istanbul, Vadi Istanbul, Mall of Istanbul, Metropol Mall, and Emaar Square Mall. Each project was completed on time and within budget, with our team's involvement spanning from initial design and fabrication to final installation and quality control.

For references and verification, please see the attached at 3d.Vendor Reference Verification Forms

b. Experience Operating in Construction Zones

Alice Scenic Studios has experience operating in dynamic and challenging environments where projects require flexible and adaptive installation processes. We have successfully managed holiday décor and lighting installations in venues that were partially operational or undergoing construction, ensuring minimal disruption to visitors and continuous power supply to all displays.

Our teams are trained to quickly relocate displays when necessary and implement contingency plans to maintain operational integrity during unexpected power outages or site modifications, guaranteeing a seamless and high-quality visitor experience throughout the event duration.

c. Reference Pictures from Past Projects



GALATAPORT ISTANBUL



Netherlands,
SC OVERVECHT



PASHA MALLS
PORT BAKU MALL

Baku, Azerbaijan





PORT BAKU MALL, PASHA MALLS.

Istanbul, Turkey

ISTANBUL AIRPORT



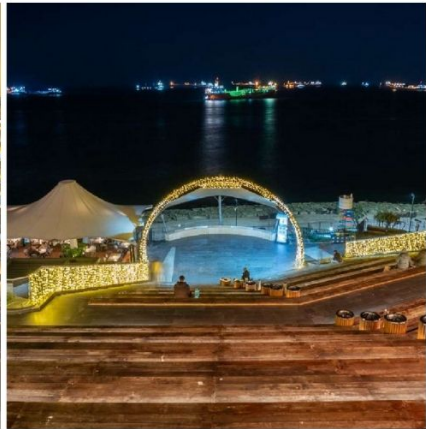
ISTINYE PARK Izmir, Turkey

AQUA FLORYA

Istanbul, Turkey



AQUA FLORYA



TERRACITY AVM



CHRISTMAST MARKET Istanbul, Turkey



Istanbul, Turkey

VADI ISTANBUL





VADI ISTANBUL MALL

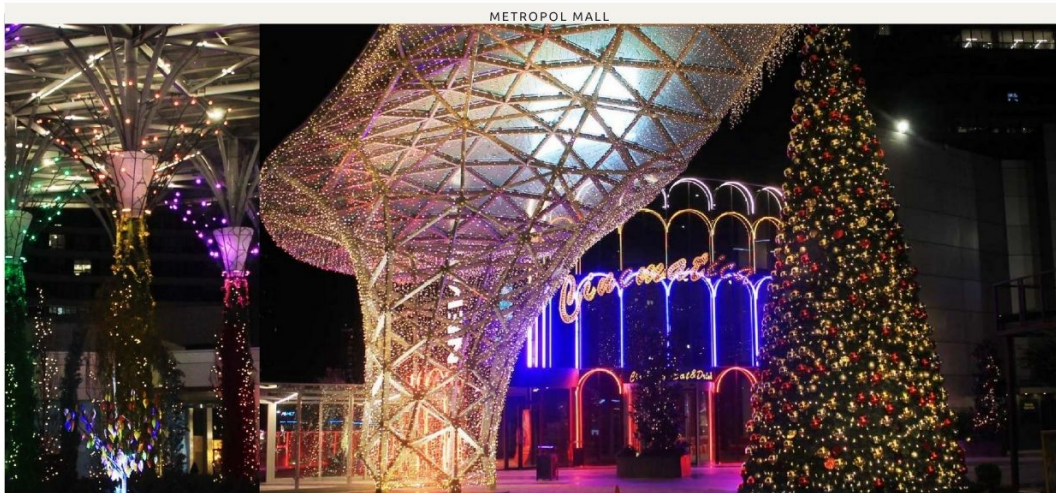
MALL OF ISTANBUL

Istanbul, Turkey





METROPOL MALL
Istanbul, Turkey



EMAAR Istanbul, Turkey
SQUARE MALL



MARK ANTALYA

Antalya, Turkey



LAND OF LEGENDS




LAND OF LEGENDS



City of Gaziosmanpasa Istanbul, Turkey



d. **Vendor Reference Verification Forms.** For references and verification, please see the attached

		VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)		
Solicitation No. & Title: 2 & Marketing				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	20.06.2025			
Organization/Firm Providing Reference:	Istanbul Port Shopping Mall			
Contact Name:	Mr.Yusufcan Hamarat			
Contact Title:	Event Assistant Manager			
Contact Email:	yuhamarat@galataportistanbul.com			
Contact Phone:	M:+90 531 930 80 75			
Name of Referenced Project:	Galataport Bosphorus Waves Project			
Contract Number:	30102024			
Date Range of Services Provided:	Start Date: 15.11.2024	End Date: 29.01.2025		
Project Amount:	Euros 275,000			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Adapting all the concept project concept to applicable production, producing and installing all the related products.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via:	<input type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Click or tap here to enter text.	Division: Click or tap here to enter text.
				Date: Click or tap here to enter text.



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: 2 & Marketing				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	06.24.2025			
Organization/Firm Providing Reference:	1220 Exhibits			
Contact Name:	Mr.Matt Carden			
Contact Title:	President/CEO			
Contact Email:	MCarden@1220.com			
Contact Phone:	M:+1 615 425 5144			
Name of Referenced Project:	Lifestream Ministires Stone Fruit Studios – San Diego			
Contract Number:	1220-240016			
Date Range of Services Provided:	Start Date: 13.01.2025	End Date: 01.29.2025		
Project Amount:	\$150,000			
Vendor's Role in Project:	<input type="checkbox"/> Prime	<input checked="" type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Complete turnkey fabrication of Stone Fruit TV studios in San Diego, CA. We regularly collaborate with Alice Scenic Studios on various scenic fabrication projects.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via: <input type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Click or tap here to enter text.	Division:	Click or tap here to enter text.
			Date:	Click or tap here to enter text.



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: & Marketing				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	06.23.2025			
Organization/Firm Providing Reference:	Atlantis Shopping Mall			
Contact Name:	Ms.Miray Kanik			
Contact Title:	CMO			
Contact Email:	miray.kanik@vspartners.com.tr			
Contact Phone:	M. 0530 834 81 49			
Name of Referenced Project:	Atlantis Shopping Mall Christmas Decoration			
Contract Number:	12102021Atlantis			
Date Range of Services Provided:	Start Date: 11.12.2021	End Date: 01.15.2022		
Project Amount:	\$70,000			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Adapting all the concept project concept to applicable production, producing and installing all the related products.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via: <input type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Click or tap here to enter text.	Division:	Click or tap here to enter text.
			Date:	Click or tap here to enter text.



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: 1 & General Manager				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	06.22.2025			
Organization/Firm Providing Reference:	Netherlands Decoration Company, Multi Animation Netherlands			
Contact Name:	Mr.Can Erkci			
Contact Title:	General Manager			
Contact Email:	can@multianimation.nl			
Contact Phone:	M: +31 (0) 6-55728232			
Name of Referenced Project:	SC OVERVECHT			
Contract Number:	20240403 SC OVERVECHT			
Date Range of Services Provided:	Start Date: 12.05.2024	End Date: 01.03.2025		
Project Amount:	Euros 165,000			
Vendor's Role in Project:	<input type="checkbox"/> Prime	<input checked="" type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Designing,Producing and Installing All items in the project.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via: <input type="checkbox"/> Email	Verified by: Click or tap here to enter text.	Division: Click or tap here to enter text.		
<input type="checkbox"/> Verbal		Date: Click or tap here to enter text.		

4. Workload

Alice Entertainment LLC has successfully completed numerous large-scale projects both in the United States and internationally within the last five years. The following table provides a summary of our completed, active, and projected projects.

a. Project Experience (Last few Years and Current Projects)

Project Name	Client / Location	Project Value	Start-End Dates	Status
Galataport Bosphorus Waves	Istanbul Port Shopping Mall, TR	€ 275,000	2024	Completed
SC Overvecht Christmas Decor	Multi Animation, Utrecht, NL	€ 165,000	2024	Completed
Lifestream Ministries Studios	1220 Exhibits, San Diego, CA	\$150,000	2025	Completed
Atlantis Shopping Mall Decor	Atlantis AVM, Ankara, TR	\$70,000	2022	Completed
Emaar Properties Projects	Emaar, Dubai & Istanbul	\$600,000	2025	Active
Finance District	Istanbul, TR	\$500,000	2025	Projected
Terra City Mall Decor	Antalya, TR	\$120,000	2025	Projected
Moreno Valley Mall	Moreno Valley, CA	\$60,000	2025	Projected
District Eat & Play	Oviedo, FL	\$40,000	2025	Projected
Via Entertainment	Leesburg, FL	\$40,000	2025	Projected

b. Concurrent Project Management Approach

As can be seen in our project list, large-scale projects such as Galataport and SC Overvecht were successfully managed concurrently at the end of 2024. Our ability to manage multiple projects simultaneously while maintaining the highest quality standards is based on the following three core principles:

1. **Dedicated Project Management:** Each project is assigned a dedicated Project Manager and a core team. This structure ensures that daily project tracking, resource management, and client communication are handled seamlessly and are specific to the needs of each project.
2. **Centralized Resource and Capacity Planning:** All projects are overseen by a central management team that handles resource planning for our high-capacity production workshops in Turkey and our logistics hub in the United States. This ensures that the material and production needs of multiple projects are met efficiently and without conflict.
3. **Standardized Processes and Communication:** Our entire workflow, from design approval to production, shipping, and installation, is standardized. All project teams are in constant communication through shared project management software and regular coordination meetings. This guarantees that our standards for quality, safety, and timeliness are upheld, even across concurrent projects.

c. Challenges and Solutions

Our extensive project experience has provided us with the ability to anticipate potential challenges and develop proactive solutions.

- Challenge 1: International Logistics and Customs Processes.
 - Our Solution: We mitigate this by working with experienced international logistics partners, initiating shipments proactively ahead of schedule, and building buffer time into our project timelines to account for any potential delays, ensuring on-time delivery.
- Challenge 2: Last-Minute Client Design Changes.
 - Our Solution: Our flexible production infrastructure and modular design approach allow us to adapt quickly to last-minute change requests. We maintain transparent communication with our clients and follow a clear change order procedure that outlines any impacts on the project schedule and budget, ensuring expectations are managed effectively.

5. Location

Alice Entertainment LLC's principal place of business is located at 8082 Fire Opal Lane, Delray Beach, FL 33446, in Palm Beach County. For this project, our operations will be coordinated from our project office located at 5th Way, Fort Lauderdale, FL, within Broward County.

As our principal place of business is not located within Broward County, we do not qualify as a "Local Business" under the definitions provided in Section 1-74 of the Broward County Code of Ordinances.

Accordingly, we are submitting the required "Location Certification Form" with Option 5 selected, acknowledging our status as a non-local business. While we may not receive points for this specific criterion, we believe the exceptional value, expertise, and competitive pricing we bring to this project offer a significant overall benefit to Broward County.

6. Pricing - with Annual Minimum Guarantee and Percentage Fee

a. Key Assumptions for Financial Projections

The following assumptions form the basis of the 5-year financial projections presented in this Pro Forma.

- **Event Duration:** 48 Operating Days. This operational period includes one (1) dedicated Nonprofit/Community Donation Night, where 100% of ticket proceeds will be donated to a charity selected by Broward County, as per the RFP requirements.
- **Daily Operating Hours:** 4 Hours per night (6:00 PM - 10:00 PM).
- **Annual Visitor Count (Vehicles):** A conservative baseline of **16,254** vehicles per year.

- **Annual Visitor Growth Rate:** A 0% growth rate is assumed for projection purposes to ensure a conservative and achievable financial plan. Actual attendance may vary based on marketing effectiveness.
- **Annual Expense Increase Rate:** A rate of **10%** per year is applied to variable costs, including Staffing, Marketing, and Operational Expenses.

b. Projected Ticket Prices (per Vehicle)

- **Year 1:** \$29.00
- **Year 2:** \$30.00
- **Year 3:** \$32.00
- **Year 4:** \$33.00
- **Year 5:** \$34.00

Our official pricing will be submitted via the 'Bid Table (BT-25BR)' form provided by the County.

7.Pro Forma Financial Projections (Full 5-Year Potential Term)

This Pro Forma outline the projected revenues, expenses, and profitability for the full five-year potential term of the Holiday Fantasy of Lights. Our financial model is based on a conservative and sustainable approach, ensuring profitability from Year 1. A key component of our proposal is the significant value-add provided through our existing inventory of high-quality decor, which is offered at no additional cost to Broward County. This document clearly identifies all projected payments to the County, calculated transparently based on the "greater of" principle between the Annual Minimum Guarantee and the proposed 10% percentage fee.

A letter of insurability from our carrier is provided in forms

Notes to Pro Forma

Note 1: Product Cost and Strategic Value-Add Product Cost and Strategic Value-Add The "Product & Decor Cost" outlined above reflects the direct, out-of-pocket expenses for new, custom-fabricated elements, maintenance, and refreshment of the displays for this specific project. Our ability to deliver a world-class show at these costs is made possible by our significant strategic advantage: In addition to this new investment, Alice Entertainment LLC will deploy a vast **existing inventory of high-quality, large-scale holiday decor with an estimated market value exceeding \$400,000**. Our approach prioritizes a transparent and financially sustainable partnership, offering immense value beyond what is reflected in the expense lines, in contrast to other proposals that may have presented unrealistic asset valuations without a clear path to profitability.

Note 2: Payment to County Calculation As required by the RFP, the annual payment to the County is calculated as the **greater of** the committed **Annual Minimum Guarantee (AMG)** or **the 10% Percentage Fee** calculated on Total Gross Revenue for that year. This Pro Forma

transparently applies this logic to determine the "Actual Payment to County" for each year of the potential contract term.

Note 3: Monthly Breakdown Availability This Pro Forma provides an annual summary for the 5-year potential term. A detailed monthly breakdown of projected revenues and expenses for the primary operational period (November - January) can be provided upon request to further demonstrate our meticulous financial planning.

Financial Metric	Year 1	Year 2	Year 3	Year 4	Year 5
A. REVENUE PROJECTIONS					
Visitor Count (Vehicles)	16,254	16,254	16,254	16,254	16,254
Ticket Price (per Vehicle)	\$29.00	\$30.00	\$32.00	\$33.00	\$34.00
Total Ticket Revenue	\$471,366	\$487,620	\$520,128	\$536,382	\$552,636
Other Revenue (Sponsorship, F&B)	\$10,000	\$12,000	\$14,000	\$15,000	\$15,000
TOTAL REVENUE	\$481,366	\$499,620	\$534,128	\$551,382	\$567,636
B. EXPENSE PROJECTIONS					
Displays & Decor Cost (Note 1)	\$75,000	\$15,000	\$16,500	\$18,150	\$19,965
Staffing & Labor Costs	\$81,540	\$89,694	\$98,663	\$108,530	\$119,383
Marketing & Advertising	\$27,500	\$30,250	\$33,275	\$36,603	\$40,263
Operational Expenses (Utilities, etc.)	\$111,100	\$122,210	\$134,431	\$147,874	\$162,662
Subtotal of Operating Expenses	\$295,140	\$257,154	\$282,869	\$311,157	\$342,273
Payment to County (Note 2)					
Annual Minimum Guarantee (AMG)	\$65,000	\$66,000	\$67,000	\$68,000	\$69,000
Calculated 10% Fee on Gross Receipts	\$48,137	\$49,962	\$53,413	\$55,138	\$56,764
Actual Payment to County (Greater of the two)	\$65,000	\$66,000	\$67,000	\$68,000	\$69,000
TOTAL EXPENSES	\$360,140	\$323,154	\$349,869	\$379,157	\$411,273
C. PROFIT & LOSS SUMMARY					
Profit Before Tax (PBT)	\$121,226	\$176,466	\$184,259	\$172,225	\$156,363
Profit Margin (%)	25.20%	35.30%	34.50%	31.20%	27.50%

**AGREEMENT EXCEPTIONS
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, REQUEST FOR LETTER OF INTEREST**

The completed form should be submitted with the solicitation response. If not submitted with solicitation response, it shall be deemed an affirmation by the Vendor that it accepts contract terms and conditions stated in the solicitation.

The Vendor must provide on the form below any and all exceptions it takes to the contract terms and conditions stated in the solicitation, including all proposed modifications to the contract terms and conditions or proposed additional terms and conditions. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.

- The Vendor takes no exceptions to the contract terms and conditions stated in the solicitation.
- The Vendor takes the following exceptions to the contract terms and conditions stated in the solicitation: (use additional forms as needed; separately identify each article/section number)

Term or Condition Article / Section	Insert proposed modifications to the contract terms and conditions or proposed additional terms and conditions	Provide brief justification for proposed modifications
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

Vendor Name: Alice Entertainment LLC

Form Date 9/9/24

DOMESTIC PARTNERSHIP ACT CERTIFICATION

REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

Refer to applicable section below. Failure to submit this form by stated timeframes may deem the Vendor nonresponsive to the solicitation *or* ineligible for the Domestic Partnership tiebreaker, as applicable.

Domestic Partnership Responsiveness Requirement (Refer to Instructions to Vendors, if applicable)

This completed and signed form should be returned with the Vendor's submittal. If not provided with the submittal, the Vendor must submit this form within three business days after County's request. A Vendor shall be deemed non-responsive for failure to fully comply within stated timeframes.

Domestic Partnership Tiebreaker (Refer to Instructions to Vendors, if applicable)

To be eligible for the Domestic Partnership tiebreaker, **the Vendor must currently offer the Domestic Partnership benefit and the completed form must be returned at the time of solicitation submittal.** Vendors who fail to comply with this submittal deadline will not be eligible for the Domestic Partnership tiebreaker.

The [Domestic Partnership Act, Sections 16½- 150 through 16½-165](#), Broward County Code of Ordinances (the "Act") requires any Vendor contracting to provide goods or services to the County in an amount over \$100,000 to provide benefits to registered domestic partners of its employees on the same basis as the Vendor provides benefits to its employees' spouses, with certain exceptions as provided by the Act.

For all submittals over \$100,000, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, Section 16½-157, Broward County Code of Ordinances, and certifies the following: (check only one below)

- The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.
- The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: (check only one below).
 - The Vendor employs less than five (5) employees.
 - The Vendor does not provide benefits to employees' spouses.
 - The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
 - The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.

DOMESTIC PARTNERSHIP ACT CERTIFICATION

REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

- The Vendor provides an employee the cash equivalent of benefits. (Attach a notarized affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).

- The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or the State of Florida. (State the law, statute or regulation and attach explanation of its applicability).

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: July 2, 2025

LOCATION CERTIFICATION
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

To Be Eligible for Local Preference: (refer to Instructions to Vendors if applicable to the solicitation)

The Vendor should submit this fully completed form and all Required Supporting Documentation (as indicated below) by solicitation end date. If not provided with submittal, the Vendor must submit within three business days after County's written request. Failure to submit required forms or information by stated timeframes may deem the Vendor ineligible for local preference or points for location.

To be eligible for the 'Location' tiebreaker: (refer to Instructions to Vendors if applicable to the solicitation)

The Vendor must submit this fully completed form *and* a copy of its Broward County local business tax receipt by solicitation end date. Vendors who fail to comply with this submittal deadline *will not* be eligible for the location tiebreaker.

Broward County [Code of Ordinances, Section 1-74](#), et seq., provides certain preferences to Local Businesses, Locally Based Businesses, and Locally Based Subsidiaries, and the [Broward County Procurement Code](#) provides location as the first tiebreaker criteria. The undersigned Vendor hereby certifies that (check the box for only one option below):

Option 1: The Vendor is a **Local Business**, but does not qualify as a Locally Based Business or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. It has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised),
 - i. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
 - ii. in an area zoned for the conduct of such business,
 - iii. that the Vendor owns or has the legal right to use, and
 - iv. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location").

If Option 1 selected, indicate **Local Business Location:**

Street Address: [Click or tap here to enter text.](#)

City, State, Zip: [Click or tap here to enter text.](#)

Option 2: The Vendor is both a **Local Business** and a **Locally Based Business** as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. The Vendor has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised),
 - i. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
 - ii. in an area zoned for the conduct of such business,
 - iii. that the Vendor owns or has the legal right to use, and
 - iv. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation as so defined, the "Local Business Location").
- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if

LOCATION CERTIFICATION
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location;

- C. The Vendor's management directs, controls, and coordinates all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location;
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date; and
- E. Less than fifty percent (50%) of the total equity interests in the business are owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County. The Vendor certifies that the total equity interests in the owned, directly or indirectly, by one or more entities with a principal place of business Vendor located outside of Broward County is ___ %.

If Option 2 selected, indicate **Local Business Location**:

Street Address: [Click or tap here to enter text.](#)

City, State, Zip: [Click or tap here to enter text.](#)

- Option 3:** The Vendor is both a **Local Business** and a **Locally Based Subsidiary** as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. The Vendor has continuously maintained:
 - i. for at least the one (1) year period immediately preceding the bid posting date(i.e., the date on which the solicitation was advertised),
 - ii. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
 - iii. in an area zoned for the conduct of such business,
 - iv. that the Vendor owns or has the legal right to use, and
 - v. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location").
- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location;
- C. The Vendor's management directs, controls, and coordinates all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location;
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date; and
- E. At least fifty percent (50%) of the total equity interests in the business are owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County. The Vendor certifies that the total equity interests in the Vendor owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County is ____%.

If Option 3 selected, indicate **Local Business Location**:

Street Address: [Click or tap here to enter text.](#)

City, State, Zip: [Click or tap here to enter text.](#)

**LOCATION CERTIFICATION
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST**

Option 4: The Vendor is a **joint venture** composed of one or more Local Businesses, Locally Based Businesses, or Locally Based Subsidiaries, as each term is defined by Section 1-74, Broward County Code of Ordinances. Fill in blanks with percentage equity interest or list "N/A" if section does not apply. The Vendor further certifies that:

- A. The proportion of equity interests in the joint venture owned by **Local Business(es)** (each Local Business must comply with all of the requirements stated in Option 1) is _____% of the total equity interests in the joint venture; and/or
- B. The proportion of equity interests in the joint venture owned by **Locally Based Business(es)** (each Locally Based Business must comply with all of the requirements stated in Option 2) is _____% of the total equity interests in the joint venture; and/or
- C. The proportion of equity interests in the joint venture owned by **Locally Based Subsidiary(ies)** (each Locally Based Subsidiary must comply with all of the requirements stated in Option 3) is _____% of the total equity interests in the joint venture.

If Option 4 selected, indicate the Local Business Location(s) on separate sheet.

Option 5: Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances.

Required Supporting Documentation (in addition to this form):

Option 1 or 2 (Local Business or Locally Based Business)

1. Broward County local business tax receipt.

Option 3 (Locally Based Subsidiary)

1. Broward County local business tax receipt.
2. Documentation identifying the Vendor's vertical corporate organization and names of parent entities.

Option 4 (joint venture composed of one or more Local Business(es), Locally Based Business(es), or Locally Based Subsidiary(ies):

1. Broward County local business tax receipt(s) for each Local Business(es), Locally Based Business(es), and/or Locally Based Subsidiary(ies).
2. Executed joint venture agreement if the Vendor is a joint venture.
3. If joint venture is comprised of one or more Locally Based Subsidiary(ies), submit documentation identifying the vertical corporate organization and parent entities name(s) of each Locally Based Subsidiary.

If requested by County (any option):

1. Written proof of the Vendor's ownership or right to use the real property at the Local Business Location.
2. Additional documentation relating to the parent entities of the Vendor.
3. Additional documentation demonstrating the applicable percentage of equity interests in the joint venture, if not shown in the joint venture agreement.
4. Any other documentation requested by County regarding the location from which the activities of the Vendor are directed, controlled, and coordinated.

By submitting this form, the Vendor certifies that if awarded a contract, it is the intent of the Vendor to remain at the Local Business Locations listed above, if any (or another qualifying Local Business Location within Broward County), for the duration of the contract term, including any renewals or extensions.

**LOCATION CERTIFICATION
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST**

True and Correct Attestations:

Any misleading, inaccurate, or false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as authorized by the Broward County Procurement Code. The Vendor understands that, if after contract award, the County learns that any of the information provided by the Vendor on this form was false, and the County determines, upon investigation, that the Vendor's provision of such false information was willful or intentional, the County may exercise any contractual right to terminate the contract. The provision of false or fraudulent information or documentation by a Vendor may subject the Vendor to civil and criminal penalties.

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: June 25, 2025

Form Date 9/9/24



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: 2 & Marketing				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	20.06.2025			
Organization/Firm Providing Reference:	Istanbul Port Shopping Mall			
Contact Name:	Mr.Yusufcan Hamarat			
Contact Title:	Event Assistant Manager			
Contact Email:	yuhamarat@galataportistanbul.com			
Contact Phone:	M:+90 531 930 80 75			
Name of Referenced Project:	Galataport Bosphorus Waves Project			
Contract Number:	30102024			
Date Range of Services Provided:	Start Date: 15.11.2024	End Date: 29.01.2025		
Project Amount:	Euros 275,000			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Adapting all the concept project concept to applicable production, producing and installing all the related products.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via: <input type="checkbox"/> Email	Verified by: Click or tap here to enter text.	Division: Click or tap here to enter text.		
<input type="checkbox"/> Verbal		Date: Click or tap here to enter text.		



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: 2 & Marketing				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	06.24.2025			
Organization/Firm Providing Reference:	1220 Exhibits			
Contact Name:	Mr.Matt Carden			
Contact Title:	President/CEO			
Contact Email:	MCarden@1220.com			
Contact Phone:	M:+1 615 425 5144			
Name of Referenced Project:	Lifestream Ministires Stone Fruit Studios – San Diego			
Contract Number:	1220-240016			
Date Range of Services Provided:	Start Date: 13.01.2025	End Date: 01.29.2025		
Project Amount:	\$150,000			
Vendor's Role in Project:	<input type="checkbox"/> Prime	<input checked="" type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Complete turnkey fabrication of Stone Fruit TV studios in San Diego, CA. We regularly collaborate with Alice Scenic Studios on various scenic fabrication projects.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via: <input type="checkbox"/> Email	Verified by: Click or tap here to enter text.	Division:	Click or tap here to enter text.	
<input type="checkbox"/> Verbal		Date:	Click or tap here to enter text.	



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: & Marketing				
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC			
Reference Date:	06.23.2025			
Organization/Firm Providing Reference:	Atlantis Shopping Mall			
Contact Name:	Ms.Miray Kanik			
Contact Title:	CMO			
Contact Email:	miray.kanik@vspartners.com.tr			
Contact Phone:	M. 0530 834 81 49			
Name of Referenced Project:	Atlantis Shopping Mall Christmas Decoration			
Contract Number:	12102021Atlantis			
Date Range of Services Provided:	Start Date: 11.12.2021	End Date: 01.15.2022		
Project Amount:	\$70,000			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Adapting all the concept project concept to applicable production, producing and installing all the related products.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>				
THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via: <input type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Click or tap here to enter text.	Division:	Click or tap here to enter text.
			Date:	Click or tap here to enter text.



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: 1 & General Manager					
Reference For (hereinafter, "Vendor"):	Alice Entertainment LLC				
Reference Date:	06.22.2025				
Organization/Firm Providing Reference:	Netherlands Decoration Company, Multi Animation Netherlands				
Contact Name:	Mr.Can Ercki				
Contact Title:	General Manager				
Contact Email:	can@multianimation.nl				
Contact Phone:	M: +31 (0) 6-55728232				
Name of Referenced Project:	SC OVERVECHT				
Contract Number:	20240403 SC OVERVECHT				
Date Range of Services Provided:	Start Date: 12.05.2024	End Date: 01.03.2025			
Project Amount:	Euros 165,000				
Vendor's Role in Project:	<input type="checkbox"/> Prime	<input checked="" type="checkbox"/> Subconsultant/Subcontractor			
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.					
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Designing,Producing and Installing All items in the project.					
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service:					
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Accuracy:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vendor's Organization:					
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Timeliness of:					
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cooperation with:					
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to the Broward County Procurement Code.</small>					
THE SECTION BELOW IS FOR COUNTY USE ONLY					
Verified via:	<input type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Click or tap here to enter text.	Division:	Click or tap here to enter text.
				Date:	Click or tap here to enter text.

VOLUME OF PREVIOUS PAYMENTS ATTESTATION

REQUEST FOR PROPOSALS, REQUEST FOR QUALIFICATIONS, OR REQUEST FOR LETTERS OF INTEREST

The completed form(s) should be returned with the Vendor’s submittal. If not provided with the submittal, Vendor must submit the form(s) within three business days after County’s request. Failure to timely submit this form and supporting documentation may affect the Vendor’s evaluation.

Points assigned for Volume of Previous Payments will be based on the amount paid-to-date by the Broward County Board of County Commissioners (County) to a prime Vendor **MINUS** the Vendor’s confirmed payments paid-to-date to approved certified County Business Enterprise (CBE) firms performing services as Vendor’s subcontractor/subconsultant to obtain the CBE goal commitment as confirmed by County’s Office of Economic and Small Business Development. Reporting must be within five (5) years of the current solicitation’s closing date.

Vendor must list all received payments paid-to-date by contract as a prime vendor from Broward County Board of County Commissioners. Reporting must be within five (5) years of the current solicitation’s closing date.

Vendor must also list all total confirmed payments paid-to-date by contract, to approved certified CBE firms utilized to obtain the contract’s CBE goal commitment. Reporting must be within five (5) years of the current solicitation’s closing date.

In accordance with Section [21.41\(h\)\(4\)](#) and [21.42\(d\)\(3\)](#) of the Broward County Procurement Code, the Vendor with the lowest dollar volume of payments previously paid by the County over a five-year period from the current solicitation’s closing date will receive the Tie Breaker.

The Vendor attests to the following:

Project Title	Contract No.	Department/Division	Date Awarded	Prime: Paid to Date	CBE: Paid to Date
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

Has the Vendor been a member/partner of a Joint Venture firm that was awarded a contract by the County?

Yes (if Yes, Vendor must submit a **Joint Venture Volume of Previous Payments Attestation.**)

No

Vendor Name: Alice Entertainment LLC

Form Date 9/9/24

**VOLUME OF PREVIOUS PAYMENTS ATTESTATION
REQUEST FOR PROPOSALS, REQUEST FOR QUALIFICATIONS, OR REQUEST FOR LETTERS OF INTEREST**

VOLUME OF PREVIOUS PAYMENTS ATTESTATION FORM FOR JOINT VENTURE

The completed form(s) should be returned with the Vendor’s submittal. If not provided with the submittal, Vendor must submit the form(s) within three business days after County’s request. Failure to timely submit this form and supporting documentation may affect the Vendor’s evaluation.

If a Joint Venture, the payments paid-to-date by contract provided must encompass the Joint Venture and each of the entities forming the Joint Venture. Points assigned for Volume of Previous Payments will be based on the amount paid-to-date by contract to the Joint Venture firm **MINUS** all confirmed payments paid-to-date to approved certified CBE firms utilized to obtain the CBE goal commitment. Reporting must be within five (5) years of the current solicitation’s closing date. Amount will then be multiplied by the member firm’s equity percentage.

In accordance with Section 21.41(h)(4) and [21.42\(d\)\(3\)](#) of the Broward County Procurement Code, the Vendor with the lowest dollar volume of payments previously paid by the County over a five-year period from current solicitation’s closing date will receive the Tie Breaker.

The Vendor attests to the following:

Project Title	Contract No.	Department/ Division	Date Awarded	JV Equity Percent	Prime: Paid to Date	CBE: Paid to Date
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

Vendor is required to submit an executed Joint Venture agreement(s) and any amendments for each project listed above. Each agreement must be executed prior to the opening date of this solicitation.

Vendor Name: Alice Entertainment LLC

CRIMINAL HISTORY SCREENING PRACTICES CERTIFICATION

The completed form should be returned with the Vendor's submittal. If not provided with the submittal, Vendor must submit the form within three business days after County's request. Vendor may be deemed nonresponsive for failure to fully comply within the stated timeframe.

[Section 26-125\(d\)](#) of the Broward County Code of Ordinances ("Criminal History Screening Practices") requires that a Vendor seeking a contract in the amount of \$100,000 or more with Broward County shall certify:

- A. Vendor has implemented, or will implement upon award of the contract, policies, practices, and procedures regarding inquiry into the criminal history of an applicant for employment, including a criminal history background check of any such person, that preclude inquiry into an applicant's criminal history until the applicant is selected as a finalist and interviewed for the position.
- B. This requirement shall apply only to positions located within the United States that will foreseeably perform work under a contract with Broward County.
- C. The failure of Vendor to comply with Section 26-125(d) at any time during the contract term shall constitute a material breach of the contract, entitling Broward County to pursue any remedy permitted under the contract and any other remedy provided under applicable law.
- D. If Vendor fails to comply with Section 26-125(d) at any time during the contract term, Broward County may, in addition to all other available remedies, terminate the contract and Vendor may be subject to debarment or suspension proceedings consistent with the procedures in Chapter 21 of the Broward County Administrative Code.

By signing below, Vendor certifies that it is aware of the requirements of Section 26-125(d) of the Broward County Code of Ordinances and certifies the following: (check only one box below).

- Vendor certifies that, for positions located within the United States that will foreseeably perform work under a contract with Broward County, it has implemented, or will implement upon award of the contract, policies, practices, and procedures regarding inquiry into the criminal history of an applicant for employment, including a criminal history background check of any such person, that preclude inquiry into an applicant's criminal history until the applicant is selected as a finalist and interviewed for the position.
- Vendor is exempt from the requirements of Section 26-125(d) of the Broward County Code of Ordinances because Vendor is required by applicable federal, state, or local law to conduct a criminal history background check in connection with potential employment at a time or in a manner that would otherwise be prohibited by this section, or because Vendor is a governmental agency.

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: July 2, 2025

LOBBYIST REGISTRATION REQUIREMENT CERTIFICATION

The completed form should be submitted with the solicitation response but must be submitted within three business days after County’s request. The Vendor may be deemed nonresponsive for failure to fully comply within stated timeframes.

The Vendor certifies that it understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed nonresponsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under the [Broward County Lobbyist Registration Act, Sections 1-260 through 1-262](#), Broward County Code of Ordinances; and it understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.


The Vendor hereby certifies that: (select one)

- It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation; however, if retained after the solicitation, the County will be promptly notified.
- It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certifies that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Sections 1-260 through 1-262, Broward County Code of Ordinances.

It is a requirement of this solicitation that the names of any and all lobbyists retained to lobby in connection with this solicitation be listed below:

Name of Lobbyist: Click or tap here to enter text.	Name of Lobbyist: Click or tap here to enter text.
Lobbyist’s Firm: Click or tap here to enter text.	Lobbyist’s Firm: Click or tap here to enter text.
Phone: Click or tap here to enter text.	Phone: Click or tap here to enter text.
E-mail: Click or tap here to enter text.	E-mail: Click or tap here to enter text.

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: July 2, 2025

**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT REQUIREMENTS
AFFILIATED ENTITIES OF THE PRINCIPAL(S) CERTIFICATION**

The completed form should be submitted with the solicitation response. If not submitted with the solicitation response, it must be submitted within three business days after of County's request. Failure to timely submit may result in Vendor being deemed non-responsive.

- a. All Vendors are required to disclose the names and addresses of Affiliated Entities (defined below) of the Vendor's principal(s) over the last five years (from the solicitation opening deadline) that have acted as a prime vendor with the County.
- b. The County will review all Affiliated Entities of the Vendor's principal(s) for contract performance evaluations and the compliance history with the County's Small Business Development Program, including County Business Enterprise (CBE), Disadvantaged Business Enterprise (DBE) and Small Business Enterprise (SBE) goal attainment requirements. "Affiliated Entities" of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent, or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the Affiliated Entities of the Vendor's principals in its review and determination of responsibility.

The Vendor hereby certifies that: (select one)

- No principal of the proposing Vendor has prior affiliations that meet the criteria defined as Affiliated Entities.
- Principal(s) listed below have prior affiliations that meet the criteria defined as Affiliated Entities.

Principal's Name: [Click or tap here to enter text.](#)

Names and addresses of Affiliated Entities: [Click or tap here to enter text.](#)

Principal's Name: [Click or tap here to enter text.](#)

Names and addresses of Affiliated Entities: [Click or tap here to enter text.](#)

Principal's Name: [Click or tap here to enter text.](#)

Names and addresses of Affiliated Entities: [Click or tap here to enter text.](#)

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: July 2, 2025

VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

The completed form, including standard certifications, should be submitted with the solicitation response. If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be labeled to match the question number.

If not submitted with solicitation response, it must be submitted within three business days after County's written request. Failure to timely submit may affect Vendor's evaluation.

1. Legal business name: Alice Entertainment LLC
2. Doing Business As/Fictitious Name (if applicable): Alice Scenic Studios
3. Federal Employer I.D. No. (FEIN): 92-33008774
4. Dun and Bradstreet No.: 11-645-0028
5. Website address (if applicable): www.alicescenicstudios.com
6. Principal place of business address: 8082 Fire Opal Lane Delray Beach FL 33446
7. Office location responsible for this project: 5th Way Fort Lauderdale FL, 6632
8. Telephone No.: 561-990 6824 Fax No.: Click or tap here to enter text.
9. Generic e-mail for purchase orders: tolga@alicescenicstudios.com
(Broward County auto distributes purchase orders; to ensure Vendor receives purchase orders, a company accessible e-mail address is suggested.)

10. Type of business (check appropriate box):
 - Corporation (specify the state of incorporation) Click or tap here to enter text.
 - Sole Proprietor
 - Limited Liability Company (LLC)
 - Limited Partnership
 - General Partnership
 - Other – Specify: Click or tap here to enter text.

11. Authorized Contact(s):

Name: Tolga Alisoglu	Name: Click or tap here to enter text.
Title: President	Title: Click or tap here to enter text.
E-mail: tolga@alicescenicstudios.com	E-mail: Click or tap here to enter text.
Telephone No.: 561-990 6824	Telephone No.: Click or tap here to enter text.

12. List name and title of each principal, owner, officer, and majority shareholder:

a) Tolga Alisoglu	d) Click or tap here to enter text.
b) Click or tap here to enter text.	e) Click or tap here to enter text.
c) Click or tap here to enter text.	f) Click or tap here to enter text.

VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

For Questions 13 – 19, if any answer is “Yes”, specify details in an attached written response with submittal; each response should be labeled to match the question number.

13. Is Vendor or any of its principals or officers currently a principal or officer of another organization?
 Yes No
14. Has Vendor, or any of its principals, officers, or predecessor organization(s), been debarred or suspended by any government entity within the last three years? Yes No
15. Has Vendor ever failed to complete any services and/or delivery of products during the last three years?
 Yes No
16. Have any voluntary or involuntary bankruptcy petitions been filed by or against Vendor, its parent or subsidiaries or predecessor organizations during the last three years? Yes No
17. Has Vendor’s surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to Vendor’s or its predecessor’s sureties during the last three years?
 Yes No
18. Has Vendor ever failed to complete any services and/or delivery of products during the last three years?
 Yes No
19. Has Vendor been terminated from a contract within the last three years? Yes No
20. Participation in Solicitation Development: By submission of this solicitation response, the Vendor certifies as follows (select one):
- I have not participated in the preparation or drafting of any language, scope, or specification that would provide my firm or any affiliate an unfair advantage of securing this solicitation.
 - I have provided information regarding the specifications and/or products listed in this solicitation. If this box is checked, provide the following:
 - Name of Person the information was provided to: Click or tap here to enter text.
 - Title: Click or tap here to enter text.
 - Date information provided: Click or tap here to enter text.
 - For what purpose was the information provided? Click or tap here to enter text.

VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

Standard Certifications:

Drug-Free Workplace Certification

In accordance with Section 287.087, Florida Statutes, whenever two or more submittals are tied, a submittal received from a Vendor that certifies it has implemented a drug-free workplace program shall be given preference in the award process.

The Vendor hereby certifies that: (only if Vendor is certifying it currently complies, check box)

- The Vendor hereby certifies that it has established a drug-free workplace program in accordance with the requirements of Section 287.087, Florida Statutes, (“Preference to businesses with drug-free workplace programs.”)

Non-Collusion Certification

Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

The Vendor hereby certifies that: (select one)

- The Vendor certifies that this offer is made independently and free from collusion; or
- The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include a list of name(s), and relationship(s) with its submittal.

Public Entities Crimes Certification

In accordance with Public Entity Crimes, Section 287.133, Florida Statutes, a person or affiliate placed on the convicted vendor list following a conviction for a public entity crime may not submit on a contract: to provide any goods or services; for construction or repair of a public building or public work; for leases of real property to a public entity; and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for Category Two for a period of 36 months following the date of being placed on the convicted vendor list.

The Vendor hereby certifies that: (check box)

- The Vendor certifies that no person or affiliates of the Vendor are currently on the convicted vendor list and/or has not been found to commit a public entity crime, as described in the statutes.

VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS
REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST

Scrutinized Companies List Certification

Pursuant to Section 287.135, Florida Statutes, any company or other entity on the **Scrutinized Companies with Activities in Sudan List**, the **Scrutinized Companies with Activities in Iran Terrorism Sectors List**, or the **Scrutinized Companies or Other Entities that Boycott Israel List**, are prohibited from bidding on, submitting a proposal for, or entering into or renewing a contract with an agency or local governmental entity for goods or services of (a) \$100,000 or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on the Scrutinized Companies or Other Entities that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or (b) \$1,000,000 or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or is engaged in business operations in Cuba or Syria.

The Vendor hereby certifies that: (check each box)

- The company or other entity is aware of the above cited requirements of Sections 287.135, 215.473, and 215.4725, Florida Statutes, regarding the above cited lists; and
- The company or other entity is eligible to participate in this solicitation and are not listed on the cited lists above; and
- If awarded the Contract, the company or other entity will immediately notify the County in writing if it is placed on the above cited lists.

I hereby certify the information provided in this Vendor Questionnaire and Standard Certifications is true and correct*:

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: July 11, 2025

* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response, are accurate, true and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to PART XI of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation, acknowledge and accept all of the solicitation pages as well as any special instructions sheet(s).

LITIGATION HISTORY

- A. Vendor is required to disclose to the County all “material” cases during the last three (3) years prior to the solicitation response end date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization.
- B. Additionally, the Vendor is required to disclose to the County all “material” cases against any principal of Vendor, regardless of whether the principal was associated with Vendor at the time of the “material” cases against the principal, during the last three (3) years prior to the solicitation response.
- C. A “case” means any filed, pending, or resolved litigation, arbitration, or administrative proceeding.
- D. A case is considered “material” if it relates, in whole or in part, to any of the following:
 - 1. A similar type of work that the Vendor is seeking to perform for the County under the current solicitation;
 - 2. An allegation of fraud, negligence, error or omissions, or malpractice against the Vendor or any of its principals or agents who would be performing work under the current solicitation;
 - 3. A vendor’s default, termination, suspension, failure to perform, or improper performance in connection with any contract;
 - 4. The financial condition of the Vendor, including any bankruptcy petition (voluntary and involuntary) or receivership; or
 - 5. A criminal proceeding or hearing concerning business-related offenses in which the Vendor or its principals (including officers) were/are defendants.
- E. For each material case, the Vendor is required to provide all information identified in the **Litigation History Form**. Additionally, the Vendor shall provide a copy of any judgment or settlement of any material case during the last three (3) years prior to the solicitation response. Redactions of any confidential portions of the settlement agreement are only permitted upon a certification by the Vendor that all redactions are required under the express terms of a pre-existing confidentiality agreement or provision.
- F. The County will consider the Vendor’s litigation history information in its review and determination of responsibility.
- G. If the Vendor is a joint venture, the information provided must encompass the joint venture and each of the entities forming the joint venture.
- H. Vendor is required to disclose to the County any and all cases(s) that exist between the County and any of the Vendor’s subcontractors/subconsultants proposed to work on this project during the last five (5) years prior to the solicitation response.
- I. Failure to disclose any material case, including all requested information in connection with each such case, as well as failure to disclose the Vendor’s subcontractors/subconsultants litigation history against the County, may result in the Vendor being deemed nonresponsive.

LITIGATION HISTORY FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

There are no material cases for this Vendor; or

Material Case(s) are disclosed below:

Is this for a: (check type)

- Parent Company
- Subsidiary
- Predecessor Firm
- None of the above

If Yes: Name of Parent Subsidiary/Predecessor: Click or tap here to enter text.

Vendor is Plaintiff Vendor is Defendant

Case Number: Click or tap here to enter text.

Case Name: Click or tap here to enter text.

Date Filed: Click or tap here to enter text.

Name of Court or other Tribunal: Click or tap here to enter text.

Type of Case: Bankruptcy Civil Criminal Administrative/Regulatory

Claim or Cause of Action and Brief description of each Count: Click or tap here to enter text.

Brief Description of the Subject Matter and Project Involved: Click or tap here to enter text.

Disposition of Case: Pending Settled Dismissed

Judgment: Vendor's Favor Against Vendor

If Judgment is against, is Judgment Satisfied? Yes: No:

Attach copy of any applicable Judgment, Settlement Agreement, and Satisfaction of Judgement.

Opposing Counsel Name: Click or tap here to enter text.

Opposing Counsel email: Click or tap here to enter text.

Opposing Counsel Phone: Click or tap here to enter text.

Vendor Name: Alice Entertainment LLC

Tolga Alisoglu
President
07/02/2025





Bid Table (BT-25BR)

Instructions

- When pasting content, please use Paste Special as Text with
- You can only submit text based responses, please do not use
- Please do not change the structure of any of the worksheets.
- Any additional information outside of the given structure of the
- Please do not save this file in a different format. Saving this fil
- Please follow the instructions provided along with this file to s
- By default, every item has `No Bid` selected for the `Bid/No B
- If you decide to bid on an item, then you must select `Bid` in t
cells for the item must contain a valid value.
- If you decide not to bid on an item, then you must select `No B
editable cells for the item must be blank.
- Please do not use Excel formulas in your responses.
- If you have any questions regarding the content of this file, ple
- If you have any technical problems, please contact Bonfire at

out any formatting.

special characters like emojis.

Changing the structure will invalidate your submission.

worksheets will not be visible to the purchaser.

le in a different format will invalidate your submission.

submit it back to Bonfire.

id Decision` column.

he `Bid/No Bid Decision` column and all of the other editable

Bid` in the `Bid/No Bid Decision` column and all of the other

please contact the appropriate purchaser.

Support@GoBonfire.com.

Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Item	Item Description	Quantity Required	Unit of Measure	Numeric	
							Unit Price	Total Cost
Success: All values provided	Bid	#0-1	Annual Minimum Guarantee (Year 1)	The Annual Minimum Guarantee (AMG) is for the permitted use of Tradewinds Parks and must be paid to Broward County (County) in two installments in accordance with the Agreement. Refer to Scope of Services and Agreement Article 5.1.	1	year	\$ 65,000.00	\$ 65,000.00
Success: All values provided	Bid	#0-2	Percentage Annual Gross Receipts (Year 1)	Article 5.1. The Percentage of Gross Receipts to be paid to County in an amount (if any) by which the Percentage Fee for the Event exceeds the applicable Annual Guarantee, in accordance with the Agreement. Refer to Scope of Services and Agreement Articles 5.2 and 5.3.	1	year	\$ 10.00	\$ 10.00
Success: All values provided	Bid	#0-3	Annual Minimum Guarantee (Year 2)	The Annual Minimum Guarantee (AMG) is for the permitted use of Tradewinds Parks and must be paid to County in two installments in accordance with the Agreement. Refer to Scope of Services and Agreement Article 5.1.	1	year	\$ 66,000.00	\$ 66,000.00
Success: All values provided	Bid	#0-4	Percentage Annual Gross Receipts (Year 2)	Article 5.1. The Percentage of Gross Receipts to be paid to County in an amount (if any) by which the Percentage Fee for the Event exceeds the applicable Annual Guarantee, in accordance with the Agreement. Refer to Scope of Services and Agreement Articles 5.2 and 5.3.	1	year	\$ 10.00	\$ 10.00
Success: All values provided	Bid	#0-5	Annual Minimum Guarantee (Year 3)	The Annual Minimum Guarantee (AMG) is for the permitted use of Tradewinds Parks and must be paid to County in two installments in accordance with the Agreement. Refer to Scope of Services and Agreement Article 5.1.	1	year	\$ 67,000.00	\$ 67,000.00
Success: All values provided	Bid	#0-6	Percentage Annual Gross Receipts (Year 3)	Article 5.1. The Percentage of Gross Receipts to be paid to County in an amount (if any) by which the Percentage Fee for the Event exceeds the applicable Annual Guarantee, in accordance with the Agreement. Refer to Scope of Services and Agreement Articles 5.2 and 5.3.	1	year	\$ 10.00	\$ 10.00

Success: All values provided	Bid	#0-7	Annual Minimum Guarantee (Year 4)	The Annual Minimum Guarantee (AMG) is for the permitted use of Tradewinds Parks and must be paid to County in two installments in accordance with the Agreement. Refer to Scope of Services and Agreement Article 5.1.	1	year	\$ 68,000.00	\$ 68,000.00	
Success: All values provided	Bid	#0-8	Percentage Annual Gross Receipts (Year 4)	The percentage of Gross Receipts to be paid to County in an amount (if any) by which the Percentage Fee for the Event exceeds the applicable Annual Guarantee, in accordance with the Agreement. Refer to Scope of Services and Agreement Articles 5.2 and 5.3.	1	year	\$ 10.00	\$ 10.00	
Success: All values provided	Bid	#0-9	Annual Minimum Guarantee (Year 5)	The Annual Minimum Guarantee (AMG) is for the permitted use of Tradewinds Parks and must be paid to County in two installments in accordance with the Agreement. Refer to Scope of Services and Agreement Article 5.1.	1	year	\$ 69,000.00	\$ 69,000.00	
Success: All values provided	Bid	#0-10	Percentage Annual Gross Receipts (Year 5)	The percentage of Gross Receipts to be paid to County in an amount (if any) by which the Percentage Fee for the Event exceeds the applicable Annual Guarantee, in accordance with the Agreement. Refer to Scope of Services and Agreement Articles 5.2 and 5.3.	1	year	\$ 10.00	\$ 10.00	
Basket Total								\$ 335,050.00	
Grand Total								\$ 335,050.00	



7781 NW Beacon Sq Blvd. 102
Boca Raton FL 33487

T 561.510.1442
F 561.807.0410

office@beharinsurance.com
www.beharinsurance.com

Subject: Confirmation of Insurability for Alice Entertainment LLC

To whom it may concern,

This letter serves as formal confirmation of insurability for Alice Entertainment LLC.

As of the date of this correspondence, Alice Entertainment LLC is eligible to obtain insurance policies, including but not limited to:

General Liability

Automobile Liability

Employers Liability

Workers' Compensation

Additional insurance coverages as applicable

Please feel free to contact us for any further information or documentation required.

Sincerely,

Alper Behar, President

Behar Insurance

2025/06/20

SUBCONTRACTORS/SUBCONSULTANTS/SUPPLIERS REQUIREMENT

The completed and signed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days after County's request. Vendor may be deemed nonresponsive for failure to fully comply within the stated timeframes.

- A. The Vendor must submit a listing of all subcontractors, subconsultants, and major material suppliers (firms), if any, and the portion of the contract they will perform. A major material supplier is considered any firm that provides construction material for construction contracts, or commodities for service contracts, in excess of \$50,000, to the Vendor.
- B. If participation goals apply to the contract, only non-certified firms shall be identified on the form. A non-certified firm is a firm that is not listed as a firm for attainment of participation goals (e.g., County Business Enterprise or Disadvantaged Business Enterprise), if applicable to the solicitation.
- C. This list shall be kept up-to-date for the duration of the contract. If subcontractors, subconsultants, or suppliers are stated, this does not relieve the Vendor from the prime responsibility of full and complete satisfactory performance under any awarded contract.
- D. After completion of the contract/final payment, the Vendor shall certify the final list of non-certified subcontractors, subconsultants, and suppliers that performed or provided services to the County for the referenced contract.
- E. The Vendor has confirmed that none of the listed subcontractors, subconsultants, or suppliers' principal(s), officer(s), affiliate(s), or any other related companies, have been debarred from doing business with Broward County or any other governmental agency.

If none, state "none" on this form. Use additional sheets as needed. Vendor should scan and upload any additional form(s) in electric bidding system.

1. Subcontracted Firm's Name: DEKOR 13 AYDINLATMA SISTEMLERI SAN. VE TIC. LTD. STI. –
NEOART DESING (DBA)

Subcontracted Firm's Address: Gullubaglar Mh. Sirin Sk. No:4/1 Pendik - Istanbul

Subcontracted Firm's Telephone Number: +905335247992

Contact Person's Name and Position: Tolga Aktuna / Co-founder

Contact Person's E-mail: [Click or tap here to enter text.](#)

Type of Work/Supplies Provided: Strategic Production Partner & Technical/Design Staffing
Support

2. Subcontracted Firm's Name: [Click or tap here to enter text.](#)

Subcontracted Firm's Address: [Click or tap here to enter text.](#)

Subcontracted Firm's Telephone Number: [Click or tap here to enter text.](#)

Contact Person's Name and Position: [Click or tap here to enter text.](#)

SUBCONTRACTORS/SUBCONSULTANTS/SUPPLIERS REQUIREMENT

Contact Person's E-mail: Click or tap here to enter text.

Type of Work/Supplies Provided: Click or tap here to enter text.

3. Subcontracted Firm's Name: Click or tap here to enter text.

Subcontracted Firm's Address: Click or tap here to enter text.

Subcontracted Firm's Telephone Number: Click or tap here to enter text.

Contact Person's Name and Position: Click or tap here to enter text.

Contact Person's E-mail: Click or tap here to enter text.

Type of Work/Supplies Provided: Click or tap here to enter text.

4. Subcontracted Firm's Name: Click or tap here to enter text.

Subcontracted Firm's Address: Click or tap here to enter text.

Subcontracted Firm's Telephone Number: Click or tap here to enter text.


Contact Person's Name and Position: Click or tap here to enter text.

Contact Person's E-mail: Click or tap here to enter text.

Type of Work/Supplies Provided: Click or tap here to enter text.

By signature below, I certify on behalf of the Vendor that the information stated above is true and correct to the best of my knowledge.

Vendor Name: Alice Entertainment LLC

Signature:  _____

Printed Name: Tolga Alisoglu

Title: President

Date: July 2, 2025