



Finance and Administrative Services Department
PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

DATE: January 12, 2025

TO: Evaluation Committee Members

THRU: Christine Shorey, Purchasing Manager Christine C. Shorey Digitally signed by Christine C. Shorey
Date: 2026.01.13 12:18:45 -05'00'

FROM: Maureen Lewis, Purchasing Agent Maureen Lewis Digitally signed by Maureen Lewis
Date: 2025.11.25 12:36:27 -05'00'

SUBJECT: Director of Purchasing Memorandum
RFP No.: PNC2127421P1, Concession for Holiday Fantasy of Lights at Tradewinds Park
Two Submittals

REFERENCE: Procurement Code, Section 21.40, Determinations of Responsiveness and
Responsibility:
21.40 (a) Determination of Responsiveness
21.40 (b) Determination of Responsibility

The following proposers submitted solicitation responses:

Alice Entertainment LLC D/B/A Alice Scenic Studios
Brandano Displays, Inc.

Determination of Responsiveness:

A Responsive (Vendor) means a vendor who submits a response to a solicitation that the Director of Purchasing determines meets all requirements of the solicitation, as provided in Section 21.40(a) of the Procurement Code.

In accordance with Procurement Code Section 21.40(a), Determination of Responsiveness, "A solicitation may only be awarded to a vendor whose submission is responsive to the requirements of the solicitation... For solicitations in which an Evaluation Committee has been appointed, the Director of Purchasing's determination regarding responsiveness is not binding on the Evaluation Committee, which may accept or reject such determination but must state with specificity the basis for any rejection thereof."

Based on the solicitation requirements and each vendor's response, all proposers are recommended to be evaluated as responsive to all the solicitation's responsiveness requirements. Refer to the Responsiveness and Responsibility Matrix for responsiveness requirements details.

Determination of Responsibility:

A Responsible (Vendor) means a vendor who is determined to have the capability in all respects to perform fully the requirements of a solicitation, as well as the integrity and reliability that will ensure good faith performance, as provided in Section 21.40(b) of the Procurement Code.

In accordance with Procurement Code Section 21.40(b), Determination of Responsibility, “A solicitation may only be awarded to a vendor who is determined to be responsible to provide the goods or services requested by the solicitation. If a response to a solicitation is submitted by a joint venture, the joint venture will not be eligible to receive an award unless each member of the joint venture is determined to be responsible.”

Additionally, Section 21.40(b) further provides that “A determination of responsibility shall be made only as to those vendors whose submissions have been determined to be responsive...the Evaluation Committee, with assistance of the Purchasing Division and based on information provided by the applicable County Agencies and the Office of the County Attorney, shall determine whether vendors who have submitted responsive submissions are responsible... When making determinations of responsibility, the Director of Purchasing or the Evaluation Committee (as applicable) may request additional information from any vendor on matters that may affect a vendor’s responsibility. The failure of a vendor to provide information requested by the County may result in a determination of non-responsibility. In addition, a vendor may submit information regarding its responsibility; provided, however, that such information shall not be considered if it contradicts or materially alters the information provided by the vendor in its original response to the solicitation.”

Refer to the Responsiveness and Responsibility Matrix for responsibility requirements details, applicable supporting memoranda, and vendor’s submittal as information to the Committee Members.

In accordance with Section 21.42, Procedures for RFPs, RLIs, and RFQs, “the Evaluation Committee may (1) shortlist vendors and then score or rank only the shortlisted vendors; or (2) score and/or rank all responses.”

Recap:

A draft Director of Purchasing’s Memorandum and the three (3) supporting documents from the Office of Economic and Small Business Development, the County Attorney’s Office and the Risk Management Division were emailed to proposers with a request that, if a proposer desires to clarify any information provided in their response, they should do so in writing. All written explanations received were subsequently reviewed by staff, as applicable.

Committee Members must consider all pertinent information when rendering a determination on responsiveness and responsibility as defined by the County’s Procurement Code.

Attachments:

- 1) Responsiveness and Responsibility Matrix

Referenced Memoranda and Supporting Information:

- 1) Office of Economic and Small Business Development Review Memorandum
- 2) County Attorney Office Review Memorandum
- 3) Risk Management Division Review Memorandum
- 4) Vendor Reference Verifications and Broward County Vendor Performance Evaluations

Director of Purchasing Memorandum
RFP No. PNC2127421P1
Concession for Holiday Fantasy of Lights at Tradewinds Park
January 12, 2025
Page 3

- c: Bob Melton, County Auditor, Office of the County Auditor
Robert E. Gleason, Director, Purchasing Division, Finance and Administrative Services
Department
Ricardo Abraham, Assistant County Attorney, Office of the County Attorney
Vishall Nandlal, Project Manager, Parks and Recreation Division

REG/ML

A. Responsiveness Requirements (from Instructions to Vendors)

Section		Alice Entertainment LLC, D/B/A Alice Scenic Studios	Brandano Displays, Inc.
1	Criminal History Screening Practices	Complies	Complies
2	Domestic Partnership Act Certification	Complies	Does not need to comply
3	Lobbyist Registration Requirement Certification	Not Retained	Not Retained
4	Pricing Requirements	Provided	Provided

B. Responsibility Requirements

Section		Alice Entertainment LLC, D/B/A Alice Scenic Studios	Brandano Displays, Inc.
1	Affiliated Entities of Principals (CESBD)	No Affiliates	No Affiliates
2	Disclosure of Financial Information	Provided	Provided
3	Insurance Requirements*	Complies	Complies
4	Disclosure of Litigation History*		
	Vendor Disclosed Cases	No	Yes
	Litigation with Broward County	No	Yes

Additional Information:

*Refer to supporting review memorandum.

C. Additional Requirements/Information

Section		Alice Entertainment LLC, D/B/A Alice Scenic Studios	Brandano Displays, Inc.
1	County Standard Terms and Conditions	No Exceptions	Exception Taken
2	References Checked*	Yes	Yes
3	Performance Evaluations Available*	No	Yes
4	Code of Silence of Violations	No	No
5	Volume of Previous Work*		
	Proposer Reported Payments to Prime	\$0,00	\$0,00
	Proposer Reported CBE Payments	\$0,00	\$0,00
	County Reported Payments to Prime		
	County Reported CBE Payments	\$0,00	\$0,00
	County Reported Prime (less County Reported CBE)*	\$0,00	\$0,00
Points Awarded per Evaluation Criteria*	3	3	
6	Local Preference*		
	Option selected on Location Certification Form	5	2
	Vendor's Certified Location	Not Local	Locally Based Business
	Points Awarded per Evaluation Criteria*	0	5

Additional Information:

*Refer to Vendor Reference Verification forms and Broward County Performance Evaluations

***Volume of Previous Work:**
 \$0 to \$3,000,000 (3 points); \$3,000,001 to \$7,500,000 (2 points); \$7,500,001 to \$10,000,000 (1 point); \$10,000,001 or more (0 points)

***Local Preference:**
 Option 1 (0 points); Option 2 (5 points); Option 3 (3 points); Option 4 (points range from 0-5); and Option 5 (0 points)

	Alice Entertainment LLC, DBA Alice Script Studios	Brandano Displays, Inc.
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D. Tiebreaker

Area	Alice Entertainment LLC, DBA Alice Script Studios	Brandano Displays, Inc.
1	Vendor Location (Local per Procurement Code) Vendor submitted valid Steward Business Tax Receipt with initial submittal Eligible for Location Tiebreaker Domestic Partnership Act Certification (Currently offers Domestic Partnership benefit) Vendor submitted completed form with initial submittal	Not Local No Not Eligible Will Comply Yes Does Not Need to Comply
2	Eligible for Domestic Partnership Act Tiebreaker	Yes Not Eligible
3	Vendor maintains a staggered workplace program	Yes No
4	Volume of Previous Work (paid) Order for Volume of Previous Work (Paid) Tiebreaker	\$0.00 1 \$0.00 1



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400

MEMORANDUM

DATE: September 12, 2025

TO: Maureen Lewis, Senior Purchasing Agent
Purchasing Division

THRU: Maribel Feliciano, Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2025.09.12 12:48:44
+04'00'

FROM: Donna-Ann Knapp, Small Business Development Manager
Office of Economic and Small Business Development

DONNA-ANN KNAPP
Digitally signed by DONNA-ANN KNAPP
Date: 2025.09.12 08:51:55
-04'00'

**SUBJECT: RFP No. PNC2127421P1 - Concession for Holiday Fantasy of Lights at Tradewinds Park
Volume of Work on Active and Completed Projects**

The Purchasing Division is requesting information on payments made to County Business Enterprise (CBE) firms, on active and completed projects between **July 2020 and July 2025**, by each of the respondents to Solicitation No. **PNC2127421P1**. A CBE goal was not established for this solicitation; however, as part of the evaluation criteria, the Purchasing Division must determine the volume of previous work for all vendor submittals. OESBD is providing the following payment data for projects with CBE small business participation as follows:

CBE Compliance History:

The following is a report of the respondents' CBE compliance history on active projects and projects completed within the last five (5) years of the RFP's closing date. The information is compiled from various sources including Contract Central, OESBD's Database (ALTs), and Monthly Utilization Reports (MURs), where applicable.

Brandano Displays, Inc.

Project Name	Solicitation Number	Amount Paid to CBE Firms
HFOL Agreement	PNC2120109A1	\$0.00
Holiday Fantasy of Lights (HFOL) 20080826-2-PA-01	J0671503R1	\$0.00
Total		\$0.00

Source: *ALTS & Contract Central*

Alice Entertainment LLC– Active & Completed Projects

OESBD found no active or completed projects with CBE requirements within the last 5 years for this vendor.

Performance of Affiliated Entities:

The following is a report of the respondents' declared affiliated entities in meeting small business participation commitments on CBE projects completed within the last five (5) years of the RFP's opening date. The information is compiled from various sources including Contracts Central and OESBD's Activity Log Tracking System (ALTS).

No affiliated entities of principal(s) were declared by the following vendors:

- Brandano Displays, Inc.
- Alice Entertainment LLC

Consequently, no active or completed projects with CBE requirements within the last 5 years can be reported on affiliated entities.

If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Olga Sheyner, Small Business Development Specialist, OESBD

MEMORANDUM

TO: Maureen Lewis Purchasing Agent
FROM: Amanda Tolbert County Attorney's Office

AMANDA M. TOLBERT Digitally signed by AMANDA M. TOLBERT
Date: 2025.08.06 13:28:11 -04'00'
Signature/ Initials

DATE: August 6, 2025 PNC2127421P1 - Concession for Holiday Fantasy of Lights at
RE: Litigation Review for Solicitation # Tradewinds Park

We reviewed the litigation history between Broward County and the proposing vendors. [check one of the following two boxes below]

- No record of litigation during the last five (5) years between Broward County and any proposing vendor for this solicitation.
- Litigation history with Broward County exists with one or more proposing vendor for this solicitation in last five (5) years. See details below for more information.

In addition, we reviewed the litigation disclosure forms submitted by proposing vendors regarding material case history between vendors and third parties during the last three years. [check one of the following three boxes below]

- No record of material case history between vendors and third parties during the last three years.
- Material case history exists with one or more proposing vendor and third parties for this solicitation in last three (3) years. However, based on our analysis of the applicable litigation, we do not believe it presents a concern regarding responsibility.
- Material case history exists with one or more proposing vendor and third parties for this solicitation in last three (3) years. Based on our analysis, one or more of these disclosed cases presents a concern regarding responsibility that should be considered by the committee.

List vendor name, filing date, applicable court, asserted claims, and status of any applicable litigation:
(continue on following page if necessary)

Litigation history with Broward County in the past five years was found for one vendor, Brandano Displays. The information for the case is provided below.


Martha Luz Jimenez, et al vs. Brandano Displays, Inc., et al, CASE-18-008275, filed April 11, 2018, in the 17th Judicial Circuit in and for Broward County, and resolved on February 24, 2023. Brandano Displays, Inc. was named as a co-defendant with Broward County in a personal injury claim relating to an auto accident near the entrance of Tradewinds Park. This litigation was settled without judgment against any party, and does not present a substantial litigation-related concern regarding the vendor’s contractual responsibility.



Finance and Administrative Services Department
RISK MANAGEMENT DIVISION
115 S Andrews Avenue, Room 210 • Fort Lauderdale, Florida 33301 • 954-357-7200 • FAX 954-357-7180

INSURANCE COMPLIANCE MEMORANDUM

July 29, 2025

TO: Maureen Lewis, Purchasing Agent Senior
FROM: Colleen Pounall, Project/Program Coordinator, Senior 
RE: PNC2127421P1 - Concession for Holiday Fantasy of Lights at Tradewinds Park

Digitally signed by
COLLEEN POUNALL
Date: 2025.07.29
15:51:39 -04'00'

We have reviewed the proof of insurance from the proposers.

This solicitation requires proposers to either provide proof of insurance (even if the minimum limits are not met), or a letter stating that the proposer will comply with the minimum insurance requirements if awarded.

The requirements in this solicitation were:

- General Liability
- Automobile Liability
- Workers Compensation

Below is a summary of the compliance of the proposers:

Alice Entertainment LLC	Compliant
Brandano Displays, Inc.	Compliant

Please advise Risk Management of any exceptions taken to the standard terms and conditions of the insurance article.





VENDOR REFERENCE VERIFICATION FORM (RFP/RLV/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 checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Vish Mandlani	Division: Parks & Recreation Date: 8/19/2025



VENDOR REFERENCE VERIFICATION FORM (RFP/RL/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 checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Vishall Nandlal	Division: Parks & Recreation Date: 8/15/2025



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 checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Vish Nandlal	Division: Parkes & Recreation Date: 8/15/2025



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 checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Vish Nandlal	Division: Parks & Recreation	Date: 8/15/2025	



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: PNC2127421P1 / Concession for Holiday Fantasy of Lights at Tradewinds Park				
Reference For (hereinafter, "Vendor"):	Brandano Displays, Inc.			
Reference Date:	7/7/2025			
Organization/Firm Providing Reference:	City of Oakland Park			
Contact Name:	Chris Casale			
Contact Title:	Director of Parks & Leisure Services			
Contact Email:	Christopher.casale@oaklandparkfl.gov			
Contact Phone:	954.630.4241			
Name of Referenced Project:	Holiday Lighting/Decorations Installation and Rental RFP#071018			
Contract Number:	R-2018-112			
Date Range of Services Provided:	Start Date: 2018	End Date: Currently on contract		
Project Amount:	\$240k			
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) N/A				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Vendor provides holiday decorations that consist: lighted and decorated Christmas trees, Menorah, Kinaras, Multiple custom light displays and street light pole displays				
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 type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via:	<input type="checkbox"/> Email <input checked="" type="checkbox"/> Verbal	Verified by:	Vish Nandlal	Division: Parks & Recreation Date: 8/15/2025



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: PNC2127421P1 / Concession for Holiday Fantasy of Lights at Tradewinds Park				
Reference For (hereinafter, "Vendor"):	Brandano Displays, Inc			
Reference Date:	July 3, 2025			
Organization/Firm Providing Reference:	City of Key West			
Contact Name:	Karen Olson			
Contact Title:	Deputy Director, Port & Marine Services			
Contact Email:	kolson@cityofkeywest-fl.gov			
Contact Phone:	305-849-2348			
Name of Referenced Project:	Holiday Lighting – Key West Historic Seaport			
Contract Number:	RFP #24-007 / Resolution #24-198			
Date Range of Services Provided:	Start Date: 2024	End Date: 2029		
Project Amount:	\$137,837.96/yr with ability to add/subtract			
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) Holiday lighting and displays for entire Seaport. Brandano Displays has had a holiday lighting contract with the Seaport since 2018 providing an excellent product.				
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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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THE SECTION BELOW IS FOR COUNTY USE ONLY				
Verified via:	<input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Vish Nandlal	Division: Parks & Recreation Date: 8/15/2025



VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

Solicitation No. & Title: PNC2127421P1 / Concession for Holiday Fantasy of Lights at Tradewinds Park				
Reference For (hereinafter, "Vendor"):	Brandano Displays			
Reference Date:	07/08/2025			
Organization/Firm Providing Reference:	City of Lauderhill			
Contact Name:	Julie Boukhari			
Contact Title:	Performing Arts & Special Events Director			
Contact Email:	jboukhari@lauderhill-fl.gov			
Contact Phone:	954-730-3002			
Name of Referenced Project:	Holiday Décor Installations			
Contract Number:	Click or tap here to enter text.			
Date Range of Services Provided:	Start Date: approx. 2009	End Date: current		
Project Amount:	\$50,000- \$100,000			
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) Rental & Installation of various outdoor holiday decorations				
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"/>
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Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Vish Nandlal	Division: Parks & Recreation	Date: 8/15/2025	



Prime Vendor Dashboard - **BRANDANO DISPLAYS INC**

VC0000006845 / VC00006845 - BRANDANO DISPLAYS INC Prime Vendor Summary
3 OE: Expired Thres: PS: \$0.02 Used: \$0.00 Remain: \$0.02
No Fixed Contracts

1 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.77
From Begining Of Advantage: First PO Issued Date: **10/06/2004**
Purchase Orders: **23 POs With A Total Amt Of: \$1,097,429.48 Paid To Dt: (\$1,094,541.48)**
Balance: \$0.00

Contracts	Purchase Orders	Documents	Finish
Vendor Performance Evaluations			
5yr Final/Complete/Renew (1) Avg: 3.77		Periodic (1) Avg: 4.79	