

PROPOSAL CERTIFICATION SHEETS SUMMARY**Proposal Deadline: October****For: Concession Services**

PROPOSERS NAMES >>>>>>	David Apps dba OP Snack Shack	Jay Vending Company	Robert McCarthy (fka Big Jims Catering Inc.)
Submitted proposal by deadline	√	√	√
Submitted proposals in a sealed envelope	√	√	√
Provided five (5) copies of the proposal	√	√	√
Technical Proposal	√	√	√
Price Proposal (Commission Structure & Athletic Organizations Donations)	√	√	√
Proposal Summary Sheet	v1	√	v3
Business Organization	√	√	v3
Certification of Eligibility to Enter into Public Contracts	√	√	v3
Sexual Harassment Policy	√	√	v3
Equal Employment Opportunity	√	√	v3
Tax Certification	√	√	v3
Three (3) References	√	v2	v3
Insurance Requirements	√	√	v3

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

v1 - Proposer has not yet registered as a business but plans to do so if awarded the contract. Proposer does not have a Federal Employer Identification Number (FEIN).

v2 - Proposer did not use the Village's form but submitted this information on their own template.

v3 - Proposer did not complete this form.

NON-RESPONSIVE ASSESSMENT:

Robert McCarthy's proposal is non-responsive. He provided no signatures binding him to furnish the services outlined in this RFP. He did not complete any of the Section II - Required Proposal Submission Documents and acknowledged this omission with a note that reads, "At this time I am unable to [complete] the Proposal Submission Documents..." See attached note for more information.

Prepared by: Cynthia Pietrucha, Purchasing Administrator 10-15-2014

NOTE: If the potential recommended proposer had any variances, please verify with the Purchasing Administrator that they are not material variances prior to recommendation to your committee.