The following vendors were awarded ITN, “Marketing and Promotional Items.” These vendors can supply various items and materials, both domestic and foreign, for the institutions comprising the State University System of Florida, Effective thru December 31, 2017.

For more information, please contact Michael Hernandez at (813) 974-8123.

FEIN NUMBER: 59-3005915
VENDOR NAME: AMERICAN AD SPECIALTIES, INC.
ADDRESS: 7075 Kingspointe Pkwy, Suite 15, Orlando FL, 32819
CONTACT NAME: Tammy Lamm PHONE #: 407-649-7784 ext. 101, cell #407-928-5594, Fax 407-649-4772
Email: tammy@americanadspec.com
Website: www.americanadspec.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Yes
2. DELIVERY TIME: see pricing information
3. MINIMUM SHIPMENT: none

4. ORDERING METHODS: We can work with your University accepting orders in a variety of ways. Many of the universities we currently work with prefer to email us an order request, fax a request or call us. We can work with you as to how you prefer it be done. We can also create a designated “Company Store” that has only the items you select on it. With this method, all products can be shown with your accepted logo, customized pricing and any other pertinent information you may require. There is no charge for this service with a minimum spend of $4000.00 per year. We manage the site including adding new items, running specials and all products can be ordered directly from this site. Complete details are requested including billing, shipping, in hands date needed and logo information can be uploaded to the order. Purchases can be made using a purchase card or a company purchase order. All orders will receive an order confirmation and an art proof for approval prior to production. The order confirmation states the anticipated delivery date, cost, and imprint information.

Our website www.americanadspec.com can also be used with this same method. With our site there are over 850,000 items with the only exception being we cannot display your preferred pricing here. You will have a dedicated inside and outside account manager that will be able to answer any questions about your account. This includes order question, order status, billing or request for creative ideas for any need you may have. We will be happy to come to your location at any time throughout the year and do a mini trade show which will display products, samples, new items and discuss with any of your buyers questions about upcoming projects they may have.

PRICING INFORMATION

FEIN NUMBER: 45-3656897
VENDOR NAME: CLUB COLORS BUYER, LLC
ADDRESS: 420 E. State Pkwy, Schaumburg, IL 60173
CONTACT NAME: Christine Karavakis
PHONE #: 800-249-2582 Ext. 122
Email: ckaravakis@clubcolors.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Shipping will be added to your invoice for freight
2. DELIVERY TIME: 3-4 week once art proof has been approved
3. MINIMUM SHIPMENT: $150.00

4. Go to website created for USF at www.clubcolors.com/usf. Pick the product (item, color, qty), assign a logo, enter shipment/payment information and submit the order. If art approvals are needed from the customer, your dedicated account representative will contact the customer for final approval with an art proof. Automated real-time emails keep you informed on the status of the order through its cycle. USF jobs will be identified based on the email extension.

The USF discounts are already shown on the website. However, for the items in LOT 1, you will need to work with your dedicated account representative, Christine Karavakis at ckaravakis@clubcolors.com or 800-249-2582 x 122.
If a customer needs a product that you cannot find on the website, please contact Christine Karavakis for inquiries. We have access to countless custom items.

**PRICING INFORMATION**

FEIN NUMBER: 01-0233894  
VENDOR NAME: **GEIGER BROS.**  
ADDRESS: PO BOX 1609 Lewiston, ME 04240  
CONTACT NAME: Michelle Fleming  
PHONE #: Office: 813.657.2048, Cell: 813-295-3369  
Email: mfleming@geiger.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Shipping costs will be added to your invoice for freight  
2. DELIVERY TIME: 3-4 weeks ARO  
3. MINIMUM ORDER: $100  
4. ORDERING METHODS: Orders can be placed via phone, email or fax with Michelle Fleming. They can also be placed online at [http://www.geiger.com/](http://www.geiger.com/).

**PRICING INFORMATION**

FEIN NUMBER: 59-3346440  
VENDOR NAME: **IMAGE DEPOT**  
ADDRESS: 3502 DMG Drive, Lakeland, FL 33811  
813-685-7116  
CONTACT NAME: Paige Bowden  
PHONE #: 800-287-9116 ext. 104  
Email: Paige.Bowden@imagedepotexpress.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Included  
2. DELIVERY TIME: 1-2 weeks  
3. MINIMUM ORDER: check with vendor  
4. ORDERING METHODS;  
   **Tampa Showroom** (Opening March 2015): 5691 E. Fowler Avenue; Tampa, FL 33617 (813-685-7116)  
   Email orders: Support@imagedepotexpress.com  
   Online Ordering or Online Chat: [www.imagedepotexpress.com](http://www.imagedepotexpress.com)  
   Phone Orders: 800-287-9116  
   Fax Orders: 800-978-5646  
   USF Dedicated Rep: Paige Bowden (Paige.Bowden@imagedepotexpress.com)

**PRICING INFORMATION**
FEIN NUMBER: 46-4441032  
VENDOR NAME: PMSI PROMOS, INC.  
ADDRESS: 5500 Military Trail #22-373, Jupiter, FL 33458  
CONTACT NAME: Mary Barrios  
PHONE #: P: 888-999-0484 * F: 203-610-6333  
Email: mary@callpms.com  
Vendor website www.callpms.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Yes
2. DELIVERY TIME: 3-4 weeks on most orders
3. MINIMUM ORDER: $50.00 after discount
4. ORDERING METHODS: We offer online ordering via the attached website: http://www.pmsipromos.com/index.jsp

Orders can also be placed via phone or email. Just mention your Bid number (USF ITN 14-18-MH) for proper discounts to be applied. A quote will be provided to the purchaser for final approval before the order is entered and a proof will be sent for final approval prior to production.

PRICING INFORMATION

FEIN NUMBER: 46-4942164  
VENDOR NAME: PROFORM d/b/a BIG IDEAS  
ADDRESS: 502 S. Fremont Ave., Tampa, FL 33606  
CONTACT NAME: Theresa Muzzillo  
PHONE #: 646-467-0967, Fax: 504-617-7477  
Email: Theresa.Muzzillo@proforma.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Yes
2. DELIVERY TIME: 3-4 weeks ARO
3. MINIMUM ORDER: check with vendor
4. ORDERING METHOD: Our preferred method of ordering is through our eCommerce order management system. Below is a detailed outline for placing an order through our eCommerce platform.

We are also positioned to accept email and fax orders. Please email orders to Theresa.muzzillo@proforma.com or fax to 504.617.7477

We will set up the eCommerce platform to automatically apply the USF discount. For email and fax orders, the 10% discount will be manually reflected on order acknowledgements confirming the total cost and will also be applied to the final invoice.

There are two distinct scenarios for placing an order through our eCommerce platform: Program Orders and Special Orders. Program Orders can be placed for fulfillment directly through the site with just a few simple steps (below). Special Orders can be facilitated through the site to a point, however a Proforma representative must place the order for fulfillment.

Program Order
The process for placing an order in the system is as follows:
1. User logs on to procurement site
2. User selects product category
3. Specifies quantity, pre-approved branding, color, size (if applicable)
4. Add to cart
5. Continue shopping
6. User selects Checkout
7. User selects shipping address
8. User submits order
9. An email notification is sent to the requestor, communicating order received, and notifying supply chain to proceed with production
10. Order goes direct to supply chain for manufacturing and/or fulfillment
11. Employee 1 pulls the order
12. Employee 2 verifies the order
13. Employee 3 verifies all 3 items are correct and packed together
14. UPS, FedEx, or USPS, pick up and deliver product to the customer
15. A second notification, complete with tracking number, is sent to the requestor when the order ships

If seeking a co-branded promotional product, our system allows users to upload a logo. In this case, the order request will be routed to the designated client manager for approval prior to going to the supply chain for manufacturing. Online
proofing capabilities ensure smooth communication, eliminating the need to go back and forth.

**Special Order**
We can seamlessly configure the features of our technology to accommodate Special Orders. One feature we’ve incorporated into current sites is an “Idea Center” link that allows authorized users to search for trending ad specialties and apparel outside of the established store offering. Once they find something they’re interested in, they click the REQUEST INFO button so we can contact them with pricing and other options. Our account management team can assist with ideas, samples, mock ups or live production samples.

**PRICING INFORMATION**

FEIN NUMBER: 26-4204852  
VENDOR NAME: PROMOVERSITY  
ADDRESS: 6213 Fatory Road, Crystal Lake, IL 60014  
CONTACT NAME: Lindsay Mitchell or Doug Murphy  
PHONE #: 877-737-7137 ext. 205  PHONE: 877-737-7137 ext. 201  
Email: lindsey@promoversity.com  Email: dougmurphy@promoversity.com

1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION? Check with vendor  
2. DELIVERY TIME: 3-4 weeks ARO  
3. MINIMUM ORDER: check at time of order  
4. ORDERING METHODS: Response: Our account specific structure allows us to keep tight controls on our processes. USF will have a dedicated account team of Lindsey Mitchell (Account Manager) and Sara Carnes (Customer Service). The dedicated team will review every order for accuracy, artwork, pricing and licensing requirements before processing each order. Below you will find the ordering methods offered in our program.

**Custom Website** – We have created a custom website for USF that has all of the discounts reflected in pricing [www.usfpromos.com](http://www.usfpromos.com). When a USF customer places an on-line order it is received via email by our USF account team. The team will review the order to ensure the pricing and artwork is correct. The order will then be submitted through the iclc system for licensing approval. Once approved our account team will send a digital proof to the customer to approve. Once approved the order will be produced immediately and shipped to the customer. Our accounting team will then produce and send the invoice to USF Accounts Payables department.

**Phone Orders** – When a USF customer calls in our receptionist will transfer them to the USF Account Team to be helped. If the USF customer is looking for some promotional giveaway ideas, the USF team will create a PowerPoint presentation that will display product images along with USF discounted prices. If the USF customer requests samples we will provide the samples at no charge. Once the USF customer decides to move forward with an order the USF Team will send the customer a sales order detailing the total costs of the order. The sales order will reflect the discounted USF pricing. The order will then be submitted through the iclc system for licensing approval. Once approved our account team will send a digital proof to the customer to approve. Once approved the order will be produced immediately and shipped to the customer. Our accounting team will then produce and send the invoice to USF Accounts Payables department.

**E-mailed & Faxed Orders** - When a USF customer places an order via email or fax it is directed immediately to our USF account team. The team will review the order to ensure the pricing and artwork is correct. The USF Account Team will contact the customer and thank them for the order and let them know the order is being processed. The order will then be submitted through the iclc system for licensing approval. Once approved our account team will send a digital proof to the customer to approve. Once approved the order will be produced immediately and shipped to the customer. Our accounting team will then produce and send the invoice to USF Accounts Payables department.

All invoices will be reviewed by our accounting department to make sure all discounts are applied and the invoices are coded for reporting purposes.

**PRICING INFORMATION**
1. Free Ground shipping on all items in catalog

2. DELIVERY TIME: 5-10 working days after proof approval.

3. MINIMUM ORDER: N/A

4. ORDERING METHODS:
Preferred method is with a PO# in writing via email, fax, mail or online ordering website
Email, fax, mail: A PO# is requested by The Sunshine Group and if USF requires a PO# The Sunshine Group will reply to client asking for a PO# before ordering process is continued.
Phone call is acceptable and understood that sometimes a rush can’t follow typical protocol, but will also require a PO# to move forward in a timely manner to meet the in-hands “rush” situation. If this method takes place, an “in writing” method must follow within 2-3 days.

USF jobs will be identified with a PO# in The Sunshine Group's ordering system.

PRICING INFORMATION

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1. CHARGES INCLUDE DELIVERY TO ORDERING INSTITUTION?
Our company policy is that our unit pricing includes Standard Ground Shipping to one location. If multiple locations are required or expedited shipping, we will notify the customer of the estimated costs in advance for these services. Estimated shipping costs will be based on the order quantity and the dimensions of the shipping cartons.

Multiple shipping locations for one order is $10.00 after the first location.
FDX Priority up to 50 pounds $125.00
FDX Express Saver (2-3 days) up to 50 pounds $65.00

2. DELIVERY TIME: Standard delivery is 30 days.

3. MINIMUM ORDER: N/A

4. ORDERING METHODS; Veterans4You accepts orders via fax, email or phone.
Fax Number: (954) 532-6681
e-mail: admin@veterans4you.com
Phone: (954) 366-4484 x 203

PRICING INFORMATION