

# BID/PROPOSAL TABULATION

BID/ITN TITLE: Marketing and Promotional Items

BID/ITN NUMBER: ITN# 18-01-MH

OPENING DATE: September 28, 2017 TIME 3:00PM

AWARDED DATE April 23, 2018

POSTING TIME/DATE

FROM: 4-23-2018 2:19 PM

UNTIL: 4-26-2018 2:19 PM

PAGE: 1 OF 8 PAGE(S)

FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

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DESCRIPTION/VENDORS	INDEPENDENT RESOURCES	IMAGE DEPOT EXPRESS SCOTT FOWLER	AMC PROMOTIONAL PRODUCTS	MIAMI PROMOS NEW LLC	SUNLURE INCORPORATED
BID/ITN SIGNED	YES	NO	NO	NO	NO
EEO SIGNED	YES	NO	NO	NO	NO
BIDDER'S AFFIRMATION	YES	NO	NO	NO	NO
NO BID	YES	NO	NO	NO	NO
ADDENDUM 1	YES	NO	NO	NO	NO
ADDENDUM 2	YES	NO	NO	NO	NO
ADDENDUM 3	YES	NO	NO	NO	NO
ADDENDUM 4	YES	NO	NO	NO	NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1+1+1	1+1+1	1+1+1	1+1+1	1+1+1
DISQUALIFIED (REASON/S)	NON-RESPONSIVE		NON-RESPONSIVE	NON-RESPONSIVE	NON-RESPONSIVE

OPENED BY: Michael Hernandez TABULATED BY: Victoria Oprisko VERIFIED BY: \_\_\_\_\_

REMARKS: CIRCLED VENDOR INDICATES INTENT TO AWARD.

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DESCRIPTION/VENDORS	SOBE PROMOS LLC	Y-NOT DESIGN MANUFACTURE	AMERICAN TRADER ENTERPRISES INC	WORLD OF PROMOTIONS	PROMOTIONAL SPECIALTIES
BID/ITN SIGNED	YES	YES	YES	YES	YES
EEO SIGNED	YES	YES	YES	YES	YES
BIDDER'S AFFIRMATION	YES	YES	YES	YES	YES
NO BID	YES	YES	YES	YES	YES
ADDENDUM 1	YES	YES	YES	YES	YES
ADDENDUM 2	YES	YES	YES	YES	YES
ADDENDUM 3	YES	YES	YES	YES	YES
ADDENDUM 4	YES	YES	YES	YES	YES
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1 + 0 + 1	1 + 1 + 1	1 + 0 + 0	1 + 0 + 0	1 + 1 + 1
DISQUALIFIED (REASON/S)					

OPENED BY: Michael Hernandez TABULATED BY: Victoria Oprisko VERIFIED BY: \_\_\_\_\_  
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DESCRIPTION/VENDORS	GOSSETT MARLBOROUGH SUNSHINE COMM. INC		ADVERTISING OF DECAWAGE		ADVERTISING SPONSOR	
BID/ITN SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
EEO SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
NO BID	YES	<input type="checkbox"/> NO	YES	<input type="checkbox"/> NO	YES	<input type="checkbox"/> NO
ADDENDUM 1	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 2	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 3	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 4	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1 + 1 + 1		1 + 1 + 1		1 + 1 + 1	
DISQUALIFIED (REASON/S)	NON-RESPONSIVE					

OPENED BY: **Michael Hernandez** TABULATED BY: **Victoria Oprisko** VERIFIED BY: \_\_\_\_\_

REMARKS: **CIRCLED VENDOR INDICATES INTENT TO AWARD.**

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DESCRIPTION/VENDORS	GEIGER BROS.		CHAMELEON CUSTOM SOLUTIONS		LOWE GEAR		JERO PROMOTIONS INC		AMSTERDAM PRINTING & LITHO	
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
BID/ITN SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
EEO SIGNED	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 1	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM 2	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM 3	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ADDENDUM 4	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1+1+1		1+0-0		1+0-0		1+3+0		1+0-0	
DISQUALIFIED (REASON/S)									NON-RESPONSIVE	

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DESCRIPTION/VENDORS	PMSI PROMOS		MARCINI GRAPHIC CORP dba ALLEGRA		SEP COMMUNICATIONS LLC		JUDITH NORIEGA INC		2020 BRAND SOLUTIONS	
BID/ITN SIGNED	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO
EEO SIGNED	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 1	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO	<input checked="" type="checkbox"/> YES	NO
ADDENDUM 2	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO	<input checked="" type="checkbox"/> YES	NO
ADDENDUM 3	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	<input checked="" type="checkbox"/> YES	NO
ADDENDUM 4	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	<input checked="" type="checkbox"/> YES	NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	/ + / + 0		/ + / + /		/ + 0 + /		/ + / + /		/ + / + /	
DISQUALIFIED (REASON/S)	Non-Responsive									

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DESCRIPTION/VENDORS	PROMDIVERSITY		FASTLANE Clothing Abila T-shirts & Promos		LOGOMOTIVE		4IMPRINT INC		AMERICAN AD SPECIALIST INC	
BID/ITN SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
EEO SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
NO BID	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 1	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 2	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 3	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 4	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	/ + / + /		/ + / + /		/ + / + /		/ + / + /		/ + / + /	
DISQUALIFIED (REASON/S)										

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DESCRIPTION/VENDORS	INNOVATIVE INCENTIVES		VETERANS 4 YOU CORP.		ALTRUA GLOBAL SOLUTIONS		LOCO GRAM POWERED BY: PROFORMA		WIZARD CREATIONS INC	
BID/ITN SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
EEO SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
NO BID	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 1	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 2	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 3	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ADDENDUM 4	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1+1+1		1+1+1		1+1+1		1+1+1		1+1+1	
DISQUALIFIED (REASON/S)										

OPENED BY: **Michael Hernandez** TABULATED BY: **Victoria Oprisko** VERIFIED BY:

REMARKS: **CIRCLED VENDOR INDICATES INTENT TO AWARD.**

**BID/PROPOSAL TABULATION**

BID/ITN TITLE: **Marketing and Promotional Items**

BID/ITN NUMBER: **ITN# 18-01-MH**

OPENING DATE: **September 28, 2017 TIME 3:00PM**

AWARDED DATE **April 23, 2018**

POSTING TIME/DATE

FROM: **4-23-2018 2:19 PM**

UNTIL: **4-26-2018 2:19 PM**

PAGE: **8** OF **8** PAGE(S)

FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE LISTED OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY ENTITY FILING AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL, AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY IN AN AMOUNT EQUAL TO: 10% OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10% OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM; \$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTING ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

DESCRIPTION/VENDORS	PROGRESSIVE MARKETING		CLUB COLORS BUYER LLC		MATCH - U/P PROMOTIONS LLC					
BID/ITN SIGNED	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
EEO SIGNED	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
NO BID	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 1	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
ADDENDUM 2	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
ADDENDUM 3	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
ADDENDUM 4	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	YES	NO	YES	NO
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1 + 1 + 1		1 + 1 + 2		1 + 1 + 1					
DISQUALIFIED (REASON/S)										

OPENED BY: **Michael Hernandez** TABULATED BY: **Victoria Oprisko** VERIFIED BY: \_\_\_\_\_

REMARKS: **CIRCLED VENDOR INDICATES INTENT TO AWARD.**

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