



City of Cleveland  
Justin M. Bibb, Mayor

Department of Finance  
Division of Purchases & Supplies  
601 Lakeside Avenue, Room 128  
Cleveland, Ohio 44114-1080  
216/664-2620 • Fax: 216/664-2177  
www.cleveland-oh.gov

October 11, 2023

**ADDENDUM 1**

**BID TITLE: File No. 147-23 Purchase of Promotional Items Re-Bid for Departments of Public Utilities and Human Resources**

**BID DUE: Thursday, November 2, 2023 at 12 o'clock noon (Eastern Time)**

**Attention Bidders:**

We have been requested to issue the addendum for the following:

Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

1. Extend the bid due date to November 2, 2023.
2. Release Addendum No. 1 Bid – Schedule of Items pages to include additional items.
3. Answer questions received.

If you have any questions regarding the attached, please contact Simon Mastroianni at 216-664-2444, extension 75630. Thank you for your prompt attention and assistance in this matter.

\_\_\_\_\_  
Signature of Potential Bidder & Name of Company

\_\_\_\_\_  
Today's Date

Thank you,

A handwritten signature in black ink, appearing to read "Donia Patterson".

Donia Patterson, Assistant Administrator  
Purchases & Supplies

CC:

Attachments

**CITY OF CLEVELAND, OHIO  
DEPARTMENT OF PUBLIC UTILITIES**

**PURCHASE OF PROMOTIONAL ITEMS RE-BID FOR THE DEPARTMENTS OF  
PUBLIC UTILITIES AND HUMAN RESOURCES – FILE NO. 147-23**

**ADDENDUM NO. 1**

**Extend the bid due date to November 2, 2023 and must be date stamped by 11:59 a.m. that day.**

**The last day for questions is October 24, 2023 by 12:00 p.m.**

**No potential bidders attended the non-mandatory pre-bid meeting.**

**Release Addendum No. 1 – Bid – Schedule of Items pages:**

1. Use these pages instead of the ones originally released.

**Answers to questions received:**

1. Do you require all via single delivery or do you need the item on an needed basis?

Answer: As needed basis.

2. What will be the minimum order quantity?

Answer: To be determined based on needs.

3. I need previous bid tabulation.

Answer: It is attached.

4. Would love to bid on this project but one of the requirements is samples must be provided with the bid if bidding other than specified. I can have samples made in 10 days if we are low bidder but I can't do that unless considered as low bidder for the award. Is this something you would consider?

Answer: Samples are needed as per C-4 if a bidder is not bidding on the specified item. The alternate item needs to be examined to determine if its quality meets our standards.

<b>ADDENDUM NO. 1 - BID - SCHEDULE OF ITEMS</b> City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114				BID PAGE 1 OF 8 BIDDER MUST COMPLETE & SIGN BELOW	
TITLE OF BID				NAME OF FIRM	
PURCHASE OF PROMOTIONAL ITEMS RE-BID				STREET ADDRESS	
ORDINANCE NO. 181.101		PASSED June 2, 2008	SIGNED June 6, 2008	CITY STATE ZIP CODE	
DEPARTMENT PUBLIC UTILITIES, HUMAN RESOURCES		DIVISION CWD, WPC, CPP, HR/Wellness Works			
CITY RECORD ADVERTISEMENT DATES		X	STANDARD CONTRACT BID	AUTHORIZED SIGNATURE	
			REQUIREMENT CONTRACT BID		
BUYER purchasing@clevelandohio.gov Fax: 216-664-2177		BID OPENING DATE		DATE	
	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
Bid Item					
1	Olympian Bottle with Flip Straw Lid - 28 oz. Color: Translucent Blue / Black Item #8003-FS www.4imprint.com or approved equal.  Alternate Supplier: _____ Item #: _____	25,300 ea			
2	Poly-Pure Lite Bottle with Sport Lid - 18 oz. Bottle color: Translucent blue - cap color: black Item #103840-SP www.4imprint.com or approved equal.  Alternate Supplier: _____ Item #: _____	15,300 ea			
3	Briarwood Pen Color: Silver/Blue Twist Action w/gold accents w/blue ink Item 44782 - www.amsterdamprinting.com or approved equal.  Alternate Supplier: _____ Item #: _____	5,200 ea			
4	Non-Woven Insulated Shopper Tote Bags Color: Reflex Blue SKU: 195-SM-7431 www.4allpromos.com or approved equal.  Alternate Supplier: _____ Item #: _____	8,300 ea			
5	Custom Non Woven Hit Drawstring Backpack 13"W x 16.5"H Colors: Orange (Boo Bags) and Blue Item #654133 - www.anypromo.com or approved equal.  Alternate Supplier: _____ Item #: _____	7,500 ea			
6	28 oz. Transparent Bottle with Flip Straw Lid Color: translucent blue bottle SKU: 286-TB28H www.4allpromos.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,300 ea			
7	Smart Phone Wallet Color: Blue Item # SKU 199-T551 - www.4allpromos.com or approved equal.  Alternate Supplier: _____ Item #: _____	5,200 ea			
The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.			Delivery (Days)	Payment Discount	
				% Days	
FOR PURCHASING USE ONLY					
ALL OF THIS BOUND INFORMATION MUST BE KEPT INTACT AND TOGETHER WITH ANY ADDENDA ISSUED, MUST BE RETURNED WITH THE BID. OTHERWISE, THE BID MAY BE CONSIDERED INFORMAL.					

**ADDENDUM NO. 1 - BID - SCHEDULE OF ITEMS**  
 City of Cleveland  
 Division of Purchases And Supplies  
 128 City Hall  
 Cleveland, Ohio 44114

BID PAGE 2 OF 8  
 BIDDER MUST  
 COMPLETE & SIGN BELOW

TITLE OF BID  
 PURCHASE OF PROMOTIONAL ITEMS RE-BID

NAME OF FIRM

STREET ADDRESS

ORDINANCE NO. 181.101 PASSED June 2, 2008 SIGNED 39605

CITY STATE ZIP CODE

DEPARTMENT PUBLIC UTILITIES, HUMAN RESOURCES DIVISION CWD, WPC, CPP, HR/Wellness Works

AUTHORIZED SIGNATURE

CITY RECORD ADVERTISEMENT DATES STANDARD CONTRACT BID REQUIREMENT CONTRACT BID

BUYER purchasing@clevelandohio.gov Fax: 216-664-2177 BID OPENING DATE

DATE

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
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Bid Item	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
8	White 8 oz. custom eco-friendly, compostable, biodegradable paper cups for hot or cold drinks Color: White Item #8_eco_frnd_pap_cup_02 - www.partyinnovations.com or approved equal.  Alternate Supplier: _____ Item #: _____	120,000 ea		
9	Cotton-Draw White Plastic Bags 16" x 18" x 4" Color: White Item #SKU 167-21CD1618 - www.4allpromos.com or approved equal.  Alternate Supplier: _____ Item #: _____	5,500 ea		
10	Two Tone Eco Friendly Notebooks (School Events/SpeakersBureau) Color: Navy - screen print Item # NOT21 - www.discountmugs.com or approved equal.  Alternate Supplier: _____ Item #: _____	4,500 ea		
11	18 Oz. James Glass Bottle Color: Navy Item# 752312 Anypromo.com or approved equal.  Alternate Supplier: _____ Item #: _____	1,000 ea		
12	Color Banded Classic Coffee Cup - 16 oz. Color: Blue Item #111150 www.4imprint.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,000 ea		

The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.	Delivery (Days)	Payment Discount  % Days
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<b>ADDENDUM NO. 1 - BID - SCHEDULE OF ITEMS</b> City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114			BID PAGE 3 OF 8 BIDDER MUST COMPLETE & SIGN BELOW	
TITLE OF BID <b>PURCHASE OF PROMOTIONAL ITEMS RE-BID</b>			NAME OF FIRM	
ORDINANCE NO. 181.101			PASSED June 2, 2008	
DEPARTMENT PUBLIC UTILITIES, HUMAN RESOURCES			DIVISION CWD, WPC, CPP, HR/Wellness Works	
CITY RECORD ADVERTISEMENT DATES			SIGNED June 6, 2008	
BUYER purchasing@clevelandohio.gov Fax: 216-664-2177			BID OPENING DATE	
STANDARD CONTRACT BID			AUTHORIZED SIGNATURE	
REQUIREMENT CONTRACT BID			DATE	
X			CITY STATE ZIP CODE	
STREET ADDRESS			CITY STATE ZIP CODE	
DESCRIPTION			QUANTITY	
UNIT PRICE			EXTENSION	
Bid Item	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
13	Puzzle/Maze Pen Color: Blue Item# 731417 www.anypromo.com or approved equal.  Alternate Supplier: _____ Item #: _____	5,300 ea		
14	Wild Smilez Mechanical Pencil Color: Blue Item #19100 - www.corporatespecialties.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,500 ea		
15	Marketing Blue Water Drop Stress Balls Color: Blue Item #: Q17370 www.qualitylogoproducts.com or approved equal.  Alternate Supplier: _____ Item #: _____	3,500 ea		
16	1 oz Tube Bubble Dispenser Color: Blue Item# 744950 www.anypromo.com or approved equal.  Alternate Supplier: _____ Item #: _____	3,000 ea		
17	Custom Travel Toothbrushes in Folding Case Color: Blue Item #: Q65144 www.qualitylogoproducts.com or approved equal.  Alternate Supplier: _____ Item #: _____	3,500 ea		
18	Promotional Collapsible Travel Dog Bowls Color: Blue www.dozpro.com or approved equal.  Alternate Supplier: _____ Item #: _____	1,000 ea		
The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.			Delivery (Days)	Payment Discount  %                      Days
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City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114				BIDDER MUST COMPLETE & SIGN BELOW	
				NAME OF FIRM	
TITLE OF BID				STREET ADDRESS	
PURCHASE OF PROMOTIONAL ITEMS RE-BID					
ORDINANCE NO.	PASSED	SIGNED		CITY	STATE ZIP CODE
181.101	June 2, 2008	June 6, 2008			
DEPARTMENT		DIVISION		AUTHORIZED SIGNATURE	
PUBLIC UTILITIES, HUMAN RESOURCES		CWD, WPC, CPP, HR/Wellness Works			
CITY RECORD ADVERTISEMENT DATES		STANDARD CONTRACT BID		DATE	
		X REQUIREMENT CONTRACT BID			
BUYER		BID OPENING DATE			
purchasing@clevelandohio.gov					
Fax: 216-664-2177					
	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
Bid Item					
19	Soup Mug with Locking Lid (Senior Day) Color: Blue Item# 744606 www.anypromo.com or approved equal.  Alternate Supplier: _____ Item #: _____	3,500 ea			
20	Imprinted Silicone Wristbands Color: Blue Item #: Q72725 www.qualitylogoproducts.com or approved equal.  Alternate Supplier: _____ Item #: _____	20,500 ea			
21	16oz Color Changing Stadium Cups Color: Natural to blue SKU# 16OZCCSC www.24hourwristbands.com or approved equal.  Alternate Supplier: _____ Item #: _____	20,300 ea			
22	Flip Top Folding Water Bottles Color: Blue Item #: Q57651 www.qualitylogoproducts.com or approved equal.  Alternate Supplier: _____ Item #: _____	15,300 ea			
23	Giveaway Hang in There Lanyards Color: Blue Item #: Q40262 www.qualitylogoproducts.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,800 ea			
The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.			Delivery (Days)	Payment Discount	
				% Days	
FOR PURCHASING USE ONLY					
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ADDENDUM NO. 1 - BID - SCHEDULE OF ITEMS				BID PAGE 5 OF 8 BIDDER MUST COMPLETE & SIGN BELOW	
City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114					
TITLE OF BID PURCHASE OF PROMOTIONAL ITEMS RE-BID				NAME OF FIRM	
				STREET ADDRESS	
ORDINANCE NO. 181.101	PASSED June 2, 2008	SIGNED June 6, 2008	CITY STATE ZIP CODE		
DEPARTMENT PUBLIC UTILITIES		DIVISION CWD, WPC, CPP, HR/Wellness Works		AUTHORIZED SIGNATURE	
CITY RECORD ADVERTISEMENT DATES		X	STANDARD CONTRACT BID		DATE
BUYER purchasing@clevelandohio.gov Fax: 216-664-2177		BID OPENING DATE			
	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
28	Custom Pot Holder With Teflon Color: one color imprint SKU #340-KU105 - <a href="https://www.4allpromos.com/product/pot-holder- teflon">https://www.4allpromos.com/product/pot-holder- teflon</a> or approved equal.  Alternate Supplier: Item #:	1,000 ea			
29	22oz Bike Bottle with Sport Sip Lid Bottle color: Translucent green, one color imprint Item # 0390 <a href="https://www.keystoneline.com/">https://www.keystoneline.com/</a> or approved equal.  Alternate Supplier: Item #:	1,000 ea			
30	Pick It Up Pooch Bag Dispenser (shape of dog bone) Color: White or green, one color imprint Item# 707699 - <a href="https://www.anypromo.com/">https://www.anypromo.com/</a> or approved equal.  Alternate Supplier: Item #:	1,000 ea			
31	Celebration Shopping Tote Bag Color: Hunter green, one color imprint Item #5938-1216-28 - <a href="https://www.4imprint.com/">https://www.4imprint.com/</a> or approved equal.  Alternate Supplier: Item #:	1,500 ea			
32	Bookmark Magnifier Color: Clear, one color imprint Item# 28499 - <a href="https://www.promodirect.com/">https://www.promodirect.com/</a> or approved equal.  Alternate Supplier: Item #:	1,000 ea			
33	Silicone Printed Message Bracelets Colors: Green Camo Swirl & Green Glow, one color imprint SKU# BANDS 4 - <a href="https://24hounwristbands.com/">https://24hounwristbands.com/</a> or approved equal.  Alternate Supplier: Item #:	3,000 ea			
34	Economy Round Pencils Imprint area at least 3/4" x 4" Color: Emerald Green, round pencil w/ White imprint , one color imprint SKU: P-EPC - <a href="https://kennyproducts.com/">https://kennyproducts.com/</a> or approved equal.  Alternate Supplier: Item #:	2,500 ea			
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			% Days FOR PURCHASING USE ONLY		
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City of Cleveland  
Division of Purchases And Supplies  
128 City Hall  
Cleveland, Ohio 44114

BID PAGE 6 OF 8  
BIDDER MUST  
COMPLETE & SIGN BELOW

TITLE OF BID

PURCHASE OF PROMOTIONAL ITEMS RE-BID

NAME OF FIRM

STREET ADDRESS

ORDINANCE NO.  
181.101

PASSED  
June 2, 2008

SIGNED  
39605

CITY STATE ZIP CODE

DEPARTMENT  
PUBLIC UTILITIES, HUMAN RESOURCES

DIVISION  
CWD, WPC, CPP, HR/Wellness Works

AUTHORIZED SIGNATURE

CITY RECORD ADVERTISEMENT DATES

STANDARD CONTRACT BID  
REQUIREMENT CONTRACT BID

BUYER  
purchasing@clevelandohio.gov  
Fax: 216-664-2177

BID OPENING DATE

DATE

	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
Bid Item 35	Paws and Claws Zippered Pouch - Duck Color: Yellow. Size: 4" x 4" x 1". one color imprint Item #121462-DK -https://www.4imprint.com/ or approved equal.  Alternate Supplier: _____ Item #: _____	1,500 ea		
36	Green Camo Sportpak Colors: one color imprint Item #110011 - https://www.4imprint.com/ or approved equal.  Alternate Supplier: _____ Item #: _____	2,000 ea		
37	Cleanup brush and dustpan set Color: White & black. one color imprint Item #111392 - https://www.4imprint.com/ or approved equal.  Alternate Supplier: _____ Item #: _____	1,500 ea		
38	Promotional 6-Piece Color Pencil Set. Colors: one color imprint Model Number: PK22255 - https://www.promo4kids.com/ or approved equal.  Alternate Supplier: _____ Item #: _____	2,000 ea		
39	Bottle Opener Key Chain with LED Light Colors: one color imprint Item #162 - https://www.hitpromo.net/ or approved equal.  Alternate Supplier: _____ Item #: _____	1,500 ea		
			Delivery (Days)	Payment Discount
The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.				% Days
FOR PURCHASING USE ONLY				

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<b>ADDENDUM NO. 1 - BID - SCHEDULE OF ITEMS</b> City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114				<b>BID PAGE 7 OF 8</b> <b>BIDDER MUST</b> <b>COMPLETE &amp; SIGN BELOW</b>	
TITLE OF BID <b>PURCHASE OF PROMOTIONAL ITEMS RE-BID</b>				NAME OF FIRM	
ORDINANCE NO. 181.101      PASSED June 2, 2008      SIGNED June 6, 2008				STREET ADDRESS	
DEPARTMENT PUBLIC UTILITIES, HUMAN RESOURCES		DIVISION CWD, WPC, CPP, HR/Wellness Works		CITY                                  STATE      ZIP CODE	
CITY RECORD ADVERTISEMENT DATES			<input checked="" type="checkbox"/> STANDARD CONTRACT BID	AUTHORIZED SIGNATURE	
BUYER purchasing@clevelandohio.gov Fax: 216-664-2177			BID OPENING DATE		DATE
				<b>DESCRIPTION</b> <b>QUANTITY</b> <b>UNIT PRICE</b> <b>EXTENSION</b>	
Bid Item  40	Back Scratcher/Shoe Horn 15" W x 1 3/4" H Color: one color imprint SKU: 427-PL-4230 <a href="https://www.4allpromos.com">https://www.4allpromos.com</a> or approved equal.  Alternate Supplier: _____ Item #: _____		1,500 ea		
41	Paper Lawn and Leaf Bags Color: Green. One color imprint. Item # 0041190044948 <a href="https://www.shoprite.com">https://www.shoprite.com</a> or approved equal.  Alternate Supplier: _____ Item #: _____		2,000 ea		
42	Yoga Stylus Pens with Phone Stand Color: one color imprint Item #: Q63717- <a href="https://www.qualitylogoproducts.com">https://www.qualitylogoproducts.com</a> or approved equal.  Alternate Supplier: _____ Item #: _____		3,000 ea		
The contract(s), if any, shall be for a period of one year. Contract(s) shall not exceed \$250,000.00.				Delivery (Days)	Payment Discount  %      Days
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<b>ADDENDUM NO. 1 - BID - SCHEDULE OF ITEMS</b> City of Cleveland Division of Purchases And Supplies 128 City Hall Cleveland, Ohio 44114				<b>BID PAGE 8 OF 8</b> <b>BIDDER MUST</b> <b>COMPLETE &amp; SIGN BELOW</b>	
TITLE OF BID <b>PURCHASE OF PROMOTIONAL ITEMS RE-BID</b>				NAME OF FIRM	
ORDINANCE NO. 181.101				PASSED June 2, 2008	
DEPARTMENT <b>PUBLIC UTILITIES, HUMAN RESOURCES</b>				DIVISION <b>CWD, WPC, CPP, HR/Wellness Works</b>	
CITY RECORD ADVERTISEMENT DATES				STANDARD CONTRACT BID <input type="checkbox"/>	
BUYER purchasing@clevelandohio.gov Fax: 216-664-2177				BID OPENING DATE	
CITY RECORD ADVERTISEMENT DATES				REQUIREMENT CONTRACT BID <input checked="" type="checkbox"/>	
AUTHORIZED SIGNATURE				DATE	
Bid Item	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
43	Pulsing Light Up Yo-Yo (Youth) Color: Translucent Orange Item # Z590OWL www.totallypromotional.com or approved equal.  Alternate Supplier: _____ Item #: _____	4,000 ea			
44	Reusable Grocery Tote Bags Color: Orange w/white imprint ITEM#: SM 5821 www.discountmugs.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,500 ea			
45	Nylon Flyer Color: Orange Item #CRYNFLYER www.discountmugs.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,500 ea			
46	CFL Light Bulb Shaped Nightlight Color: Item# IL1760WE www.promotionsnow.com or approved equal.  Alternate Supplier: _____ Item #: _____	3,000 ea			
47	Custom Light Up LED Bracelets Color: Orange Item# No Number - www.ifashionstatement.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,000 ea			
48	Promo Hyper Light Ball Colors: Green Camo Swirl & Green Glow, one color imprint SKU#: 159-LBL-SL12 www.4allpromos.com or approved equal.  Alternate Supplier: _____ Item #: _____	2,000 ea			
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Bid Evaluation For  
PURCHASE OF PROMOTIONAL ITEMS 2020  
Version 10-6-2020

Item	Description	Quantity	Item No.	Joy Products Inc.	Extended	NOTES/ALT SUPP	AWARD BID ITEM	MEETS SPECS?	Authentic Promotion	Extended	NOTES/ALT SUPP	AWARD BID ITEM	MEETS SPECS?	J&P Marketing DBA Progressive Marketing	Extended
				Unit price		DELIVERY - 10 days Print (9/30 days)			Unit price	0%/0 days	DELIVERY - 20/25 business days after proof approval and stock availability.			Unit price	0%/0 days
1	Olympian Bottle with Sport Lid 28 oz.	35000	1	\$ 1,430	\$ 50,050.00	Garpline TB 28A		Y	\$ 1,420	\$ 49,700.00	Garpline TB28A		Y	\$ 1,4000	\$ 49,000.00
2	Children's 5K Water Bottle 12 oz.	25000	2	\$ 1,680	\$ 42,000.00	Sweda L0110		Y	\$ 1,490	\$ 37,250.00	Sweda L01101		Y	\$ 1,2700	\$ 31,750.00
3	Brianwood Pen	5,000	3	\$ 1,750	\$ 8,750.00	ADG Promo 59283		Y	\$ 1,840	\$ 9,200.00	ADG Promo P43527		Y	\$ 1,7000	\$ 8,500.00
4	Non-Woven Insulated Tote Bags	2,000	4	\$ 2,700	\$ 5,400.00	Super Bag Q3877		Y	\$ 2,730	\$ 5,460.00	BallPromo ATOT122		Y	\$ 2,7500	\$ 5,500.00
5	Custom Non Woven Hit Drawstring Backpack 13" w x 16.5" h	6,000	5	\$ 0,980	\$ 5,880.00	Hil Promo 3074		Y	\$ 0,770	\$ 4,620.00	Hil 3074		Y	\$ 0,8500	\$ 5,100.00
6	Budget Backpack	3,500	6	\$ 4,900	\$ 17,150.00	Hil Promo 3023		Y	\$ 3,440	\$ 12,040.00	Hil 3023		Y	\$ 3,7300	\$ 13,055.00
7	Smart Phone Wallet	5000	7	\$ 0,560	\$ 2,800.00	Joy Products, Inc. SP491		Y	\$ 0,570	\$ 2,850.00	Hil 227		Y	\$ 0,4900	\$ 2,450.00
8	White 8 oz. custom eco-friendly, compostable, biodegradable paper cups for hot or cold drinks	100000	8	\$ 0,120	\$ 12,000.00	VISSTUN H909		N	\$ 0,150	\$ 15,000.00	Tranler HL702		N	\$ 0,4600	\$ 46,000.00
9	Cotton Draw White Plastic Bags 16" x 18" x 4"	5000	9	\$ 0,490	\$ 2,450.00	Bagmakers 21CD1618		Y	\$ 0,420	\$ 2,100.00	Bagmakers 21CD1618		Y	\$ 0,6100	\$ 3,050.00
10	Twister USB Flash Drive 2GB-translucent blue	1250	10	\$ 5,800	\$ 7,250.00	Leeds 1690-48		Y	\$ 2,490	\$ 3,112.50	KTI SW07		Y	\$ 2,7600	\$ 3,450.00
11	Ambassador Bound Journal/Book 8 3/8" h x 5 1/2" w	1000	11	\$ 4,500	\$ 4,500.00	Leeds 1921-09		Y	\$ 3,990	\$ 3,990.00	Leeds 1921-09		Y	\$ 4,7900	\$ 4,790.00
12	17 oz. Glass Teardrop Bottle	1000	12	\$ 3,900	\$ 3,900.00	Hil 6010		Y	\$ 5,790	\$ 5,790.00	PMGA P1-0106		Y	\$ 5,6200	\$ 5,620.00
13	Mini Memo Book with Flags and Ruler	4000	13	\$ 1,430	\$ 5,720.00	Prime PL-4410		Y	\$ 1,190	\$ 4,760.00	Prime PL-4410		Y	\$ 1,5300	\$ 6,120.00
14	Custom Silver Line Cotton Convention Tote	4750	14	\$ 1,480	\$ 7,030.00	Bulle Line SM821		Y	\$ 1,360	\$ 6,460.00	Bulle Line SM-5821		Y	\$ 2,7700	\$ 13,157.50

Bid Evaluation For  
PURCHASE OF PROMOTIONAL ITEMS 2020  
Version 10-6-2020

Codified Ordinance 497-08  
Purchasing File No. 61-20  
Bid Opening Date 9-9-2020

15	Nylon Flyer	5000	15	\$ 0.750	\$ 3,750.00	Prime TY208	Y	\$ 0.720	\$ 3,600.00	Crown NYFLYER	Y	\$ 0.5300	\$ 2,650.00
16	The Illuminator Night Light	3000	16	\$ 3.390	\$ 10,170.00	High Caliber T952	Y	\$ 1.040	\$ 3,120.00	Trinkle Idea JV049	N	\$ 1.0500	\$ 3,150.00
17	LED Glow Bracelets-Flashing Multi-Color	3500	17	\$ 1.750	\$ 6,125.00	Brighter Promotions LIT 301	Y	\$ 1.690	\$ 5,915.00	Brighter Promo LIT 02	N	\$ 1.7700	\$ 6,195.00
18	Silicone Frog Coin Purse	3500	18	\$ 2.200	\$ 7,700.00	Inkvia HAB1115	Y	\$ 1.890	\$ 6,615.00	PinnIN Xpress Custom Frog	Y	\$ 1.2300	\$ 4,305.00
19	Cleanup promotional brush and dustpan set	3000	19	\$ 3.420	\$ 10,260.00	ImpinIN5 EB6DEEB	Y	\$ 3.090	\$ 9,270.00	PinnIN Xpress LN213	Y	\$ 3.0500	\$ 9,150.00
20	Lightweight Personalized Rain Poncho-white	3062	20	\$ 1.310	\$ 4,011.22	Mad Dasher WH-1	Y	\$ 1.170	\$ 3,582.54	Mad Dasher 1800	Y	\$ 1.3000	\$ 3,980.60
21	Cell Phone Kickstand & Card Wallet	3000	21	\$ 1.260	\$ 3,780.00	Chief Promo 2037PL1336	Y	\$ 0.870	\$ 2,610.00	Innovation Line 5116	Y	\$ 0.8600	\$ 2,580.00
22	Stainless Steel Straw - Laser Engraved	5500	22	\$ 1.030	\$ 5,665.00	Hi Promo 5202	Y	\$ 0.840	\$ 4,620.00	Hi 5202	Y	\$ 0.9300	\$ 5,115.00
23	Yoga Stylus Pen & Phone Stand	3000	23	\$ 0.510	\$ 1,530.00	Hi Promo 942	Y	\$ 0.400	\$ 1,200.00	Hi 942	Y	\$ 0.4700	\$ 1,410.00
<b>Total Amount</b>													<b>\$ 227,871.22</b>
<b>1st Lowest</b>													<b>\$ 202,865.04</b>
<b>2nd Lowest</b>													<b>\$ 236,078.10</b>
<b>3rd Lowest</b>													
<b>4th Lowest</b>													
<b>5th Lowest</b>													
<b>6th Lowest</b>													
<b>7th Lowest</b>													
<b>8th Lowest</b>													

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ALTERNATE ITEM	DELIVERY / AWARD - PER ITEM	MEETS SPECS?	ITEM #	Blink Marketing Inc. DBA Blink Signs, Blink Swag	Extended	Unit Price with 7% CSB/LPE	Extended	DELIVERY - PER ITEM	ALTERNATE ITEM	AWARD BID ITEM	MEETS SPECS?	Koppel Advertising	Extended	DELIVE RY - PER ITEM	AWARD BID ITEM	MEETS SPECS?	Award Company of America	Extended
				Unit price	0%/20 days							Unit Price	0%/20 days				Unit Price	NON-RESPONSIVE NO BID BOND SUBMITTED
Gayline TB28A	12-15 days	Y	1	1,220,000	\$ 42,700.00	1.13460	\$ 39,711.00000	20 bus days after proof approval	Gayline TB28A		Y	1.85	\$ 64,750.00	18 days		Y	\$ 0.9565	\$ 33,478.10
SF Sourcing PM5K	85 days	Y	2	1,600,000	\$ 40,000.00	1.48800	\$ 37,200.00000	20 days	Sweda LOT101		Y	1.43	\$ 35,750.00	23 days		Y	\$ 0.8540	\$ 21,351.15
ADG Promo P43522	7-9 days	Y	3	1,560,000	\$ 7,800.00	1.45080	\$ 7,254.00000	8 days	ADG Promotional P43522		N	1.85	\$ 9,250.00	12 days		Y	NO BID	
Hill Promo 3037	7-9 days	Y	4	2,430,000	\$ 4,660.00	2.25990	\$ 4,519.80000	12 bus days	Bel Promo ATOT122		Y	2.165	\$ 4,330.00	26 days		Y	\$ 1.9932	\$ 3,986.41
Hill Promo 3074	9-12 days	Y	5	9,940,000	\$ 5,640.00	0.87420	\$ 5,245.20000	12 bus days	PMGOAP2-4703		Y	0.81	\$ 4,860.00	20 days		Y	\$ 0.4494	\$ 2,696.31
Hill Promo 3023	7-9 days	Y	6	3,090,000	\$ 10,815.00	2.87370	\$ 10,057.95000	40 bus days	USA PromoStage Inc SB		Y	2.98	\$ 10,430.00	26 days		Y	\$ 2.6308	\$ 9,907.97
SF Sourcing PMT 551	15 days	N	7	3,330,000	\$ 1,650.00	0.30690	\$ 1,534.50000	18 bus days	GMS Source		Y	0.376	\$ 1,860.00	20 days		Y	\$ 0.2580	\$ 1,290.10
American Accents T. EPCB-White	7-12 days	N	8	9,040,000	\$ 4,000.00	0.03720	\$ 3,720.00000	30 bus days	Customize Solutions LLC Paper Cup 004		NO SAMPLE	0.063	\$ 8,300.00	27 days		Y	\$ 0.0329	\$ 3,289.76
Bag Makers Inc. 21CD1616	9-17 days	Y	9	3,100,000	\$ 1,550.00	0.28830	\$ 4,650.00000	35 bus days	One Step Promotion		Y	0.647	\$ 3,235.00	18 days		Y	\$ 0.5031	\$ 2,515.70
Hill Sourcing PM2245	12-15 days	Y	10	1,640,000	\$ 2,050.00	1.52520	\$ 1,906.50000	15 bus days	Athena Promo AP201 & AP203		Y	2.06	\$ 2,575.00	23 days		Y	\$ 1.7674	\$ 2,209.30
Leeds 1921-09	7-9 days	Y	11	4,140,000	\$ 4,140.00	3.85020	\$ 3,850.20000	10 bus days	Leeds 1921-09		Y	4.18	\$ 4,180.00	18 days		Y	\$ 2.4254	\$ 2,425.39
Hill Promo 6009	7-9 days	N	12	5,390,000	\$ 5,390.00	5.01270	\$ 5,012.70000	15 bus days after proof approval	PMGOA P1-2106		N	5.05	\$ 5,050.00	45 days		Y	\$ 1.8577	\$ 1,857.74
PrimeLine PL 4410	7-9 days	Y	13	1,540,000	\$ 6,160.00	1.43220	\$ 5,728.80000	10 bus days	PrimeLine PL-4410		Y	1.2	\$ 4,800.00	12 days		Y	\$ 0.6096	\$ 2,438.29
Bullet SM 5821	8-10 days	Y	14	1,520,000	\$ 7,220.00	1.41360	\$ 6,714.60000	10 bus days	Bullet SM-5871		Y	1.27	\$ 6,032.50	27 days		Y	\$ 1.2005	\$ 5,702.24

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Item Description	17-20 days	Y	15	0.74000	\$ 3,700.00	0.68820	\$ 3,441.0000	8 bus days	ImaginBran ds NYLFLYER	Y	0.3525	\$ 1,762.50	20 days	Y	\$ 0.2167	\$ 1,083.68
Hi Sourcing PMNYFAN																
SF Sourcing PM Illum 25-30 days		Y	16	1.48000	\$ 4,440.00	1.37640	\$ 4,129.2000	10 bus days	The Triple Idea JV050	Y	1.09	\$ 3,270.00	22 days	Y	\$ 0.6407	\$ 1,922.25
ASight Promo 11840-MLT	6-12 days	Y	17	1.19000	\$ 4,165.00	1.10670	\$ 3,873.4500	10 bus days	WOW Line 546065X	N	1.52	\$ 5,320.00	19 days	Y	\$ 1.0247	\$ 3,586.48
HT Sourcing PM1115	20-25 days	Y	18	NO BID		NO BID				NO BID	1.62	\$ 5,670.00	28 days	Y	\$ 0.7280	\$ 2,547.95
Quick Promotions PMDustpan	85-95 days	Y	19	3.02000	\$ 9,060.00	2.80860	\$ 8,425.8000	40 bus days	ECC Promotion Inc. LN213	Y	1.37	\$ 4,110.00	30 days	Y	\$ 1.6212	\$ 4,863.68
Mad Dasher 1800	6-9 days	N	20	1.76000	\$ 5,389.12	1.63680	\$ 5,011.8816	30 bus days	Top Advg CS570	NO SAMPLE	1	\$ 3,062.00	28 days	Y	\$ 0.7435	\$ 2,276.67
Hi Sourcing PM 287	15-17 days	Y	21	1.39000	\$ 4,170.00	1.29270	\$ 3,878.1000	10 bus days	Tekweld TW200	Y	0.445	\$ 1,335.00	28 days	Y	\$ 0.3311	\$ 993.38
Hi Promo 5202	7-9 days	Y	22	1.22000	\$ 6,710.00	1.13460	\$ 6,240.3000	15 bus days	PMGOA P1-2025	Y	0.8198	\$ 4,508.90	28 days	Y	\$ 0.3225	\$ 1,612.63
Hi Promo 942	7-9 days	Y	23	0.93000	\$ 2,790.00	0.86490	\$ 2,594.7000	8 bus days	Totally Promotional TCPB4706	NO SAMPLE	0.465	\$ 1,395.00	18 days	Y	\$ 0.3040	\$ 912.10
<b>\$ 184,399.12</b>																
<b>\$ 174,699.68</b>																
<b>\$ 195,855.90</b>																
<b>\$ 112,947.29</b>																

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DELIVERY 42-70 days	AWARD BID ITEM ?	MEETS SPECS ?	Reveal Group	Extended	Unit Price with .5%/10 days	Extended	DELIVER Y 75 DAYS	AWARD BID ITEM ?	MEETS SPECS ?	AMC Promotions Products	Extended	DELIVER RY 55 70 DAYS	AWARD MEETS BID SPECS ITEM ?
			Unit Price							Unit Price			
ALL ITEMS Award Company of America, LLC BP-CLV-1		N	\$ 1.2940	\$ 45,296.00	1.287530	\$ 45,063.55	ALL ITEMS Reveal OB1		N	\$ 1.5800	\$ 55,300.00	EPP 4197	N
PB-civ-4		Y	\$ 0.9760	\$ 24,410.00	0.971120	\$ 24,278.00	CSK1		Y	\$ 0.8200	\$ 20,500.00	EPP L01101	NO SAMPL E
		NO BID	\$ 1.4440	\$ 7,221.00	1.436780	\$ 7,183.90	BP13		N	\$ 0.6400	\$ 3,200.00	EPP 1223	N
PB-civ-4		Y	\$ 2.2520	\$ 4,504.80	2.240740	\$ 4,481.48	IST1		Y	\$ 1.3200	\$ 2,640.00	EPP 3037	N
PB-civ-5		Y	\$ 0.8660	\$ 5,197.20	0.861670	\$ 5,170.02	DB1		N	\$ 0.4800	\$ 2,880.00	EPP 3074	N
PB-civ-6		N	\$ 3.0200	\$ 10,568.30	3.004900	\$ 10,517.15	BB1		N	\$ 2.8600	\$ 10,010.00	HIT 3023	N
PB-civ-7		N	\$ 0.5500	\$ 2,750.00	0.547250	\$ 2,736.25	PW1		N	\$ 0.4000	\$ 2,000.00	EPP CP120	N
PB-civ-8		N	\$ 0.0610	\$ 6,130.00	0.060695	\$ 6,069.50	PC1		N	\$ 0.0800	\$ 8,000.00	EPP BP- ECO	N
PV-civ-9		NO SAMPL E	NO BID	NO BID	NO BID	NO BID			NO BID	\$ 0.5000	\$ 2,500.00	Bagmak era 21CD16 18	NO SAMPL E
PB-civ-10		Y	\$ 3.8650	\$ 4,855.75	3.865575	\$ 4,831.97	FD1		Y	\$ 2.1900	\$ 27,375.00	EPP 1921-13	Y
PB-civ-11		N	\$ 4.9700	\$ 4,970.00	4.945150	\$ 4,945.15	JB1		N	\$ 2.3600	\$ 2,360.00	EPP	N
PB-civ-12		N	NO BID	NO BID	NO BID	NO BID			NO BID	\$ 0.9900	\$ 990.00	EPP DRILA18	NO SAMPL E
PB-civ-13		N	\$ 1.1820	\$ 4,727.60	1.176090	\$ 4,704.36	MBR1		Y	\$ 1.2800	\$ 5,120.00	Primein e 4410	N
PB-civ-14		N	\$ 2.2460	\$ 10,669.63	2.234770	\$ 10,615.16	CCT1		N	\$ 1.5200	\$ 7,220.00	EPP 7901-06	N

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PB-chv-15	Y	\$ 0.5700	2,851.00	0.567150	\$ 2,835.75	NF1	Y	\$ 0.3400	\$ 1,700.00	EPP Flyer	N	15
PB-chv-16	N	\$ 1.0750	3,224.80	1.069625	\$ 3,208.88	INL1	N	\$ 2.2100	\$ 6,630.00	EPP CSZL204	N	16
PB-chv-17	N	\$ 1.4790	5,177.00	1.471605	\$ 5,150.62	GBRAC1	N	\$ 0.3800	\$ 1,330.00	EPP Glow Bracelets	NO SAMPLE	17
PB-chv-18	Y	\$ 1.2620	4,415.50	1.255690	\$ 4,394.92	FCP1	Y	\$ 1.6900	\$ 5,915.00	Inkiva AAB1115	Y	18
PB-chv-2	Y	\$ 2.2930	6,880.20	2.281535	\$ 6,844.62	BDS1	Y	\$ 1.2300	\$ 3,690.00	LN 213	NO SAMPLE	19
PB-chv-20	N	NO BID	NO BID	NO BID	NO BID		NO BID	\$ 0.5400	\$ 1,653.48	1st Choice Promos AND008	N	20
PB-chv-21	Y	\$ 0.7940	2,381.40	0.790030	\$ 2,370.09	KCW1	Y	\$ 0.3400	\$ 1,110.00	EPP 51160P	N	21
PB-chv-22	N	\$ 0.6380	3,511.00	0.634810	\$ 3,491.45	SSS1	Y	\$ 0.4900	\$ 2,695.00	EPP 5212	Y	22
PB-chv-23	N	\$ 1.1420	3,424.80	1.136290	\$ 3,408.67	SPPS1	N	\$ 0.4500	\$ 1,350.00	HIT 942	NO SAMPLE	23

\$ 163,165.98

\$ 176,168.48