

**SERIAL 13116 C      PROMOTIONAL ITEMS**

**DATE OF LAST REVISION: November 12, 2014**

**CONTRACT END DATE: November 30, 2019**

**CONTRACT PERIOD THROUGH NOVEMBER 30, 2019**

TO:            All Departments  
FROM:         Office of Procurement Services  
SUBJECT:      Contract for **PROMOTIONAL ITEMS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **November 06, 2013**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

---

Wes Baysinger, Chief Procurement Officer  
Office of Procurement Services

JG/at  
Attach

Copy to:        Office of Procurement Services  
                 Cheryl Rentscheler, Public Health  
                 Patty Sanford, Parks and Recreation  
                 Margaret Trujillo, Human Services

(Please remove Serial 07074-C from your contract notebooks)

**4IMPRINT, INC., 25303 NETWORK PL, CHICAGO, IL 60673**

COMPANY NAME: 4imprint

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 101 Commerce St Oshkosh WI 54901

REMIT TO ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: 888-238-9482

FACSIMILE NUMBER: 800-255-0577

WEB SITE: www.4imprint.com

REPRESENTATIVE NAME: Mary Vamosy

REPRESENTATIVE TELEPHONE NUMBER: \_\_\_\_\_

REPRESENTATIVE E-MAIL: mvamosy@4imprint.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).			X
1.1.2.2 Certificates			X
1.1.2.3 Trophies			X
1.1.2.4 Awards			X
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.			X

**4IMPRINT, INC., 25303 NETWORK PL, CHICAGO, IL 60673**

1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys			X

**4IMPRINT, INC., 25303 NETWORK PL, CHICAGO, IL 60673**

1.1.6.8.1 Books			X
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK			
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.	Comply		Not
All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.	Comply		
All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.			
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.			
QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011000554 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**AIA NEW DIMENSIONS, 124 S CENTRAL AVE, ELMSFORD, NY 10523**

COMPANY NAME: ADVENTURES IN ADVERTISING  
 DOING BUSINESS AS (DBA) NAME: AIA NEW DIMENSIONS  
 MAILING ADDRESS: 124 S. CENTRAL AVE ELMSFORD N.Y. 10523  
 REMIT TO ADDRESS: 124 S CENTRAL AVE ELMSFORD N.Y. 10523  
 TELEPHONE NUMBER: 914-347-4872 / 877-306-1941  
 FACSIMILE NUMBER: 914-347-4870  
 WEB SITE: WWW.EFFECTIVEPROMOS.COM  
 REPRESENTATIVE NAME: MIKE BIAGINI  
 REPRESENTATIVE TELEPHONE NUMBER: 877-306-1941 X-17  
 REPRESENTATIVE E-MAIL: MIKE@EFFECTIVEPROMOS.COM

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**AIA NEW DIMENSIONS, 124 S CENTRAL AVE, ELMSFORD, NY 10523**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**AIA NEW DIMENSIONS, 124 S CENTRAL AVE, ELMSFORD, NY 10523**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.</p> <p>All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.</p> <p>All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004079 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**AUTHENTIC PROMOTIONS.COM, 6151 FAIR OAKS BLVD, STE 103, CARMICHAEL, CA 95608**

COMPANY NAME: Authentic Promotions.com  
 DOING BUSINESS AS (DBA) NAME: Same  
 MAILING ADDRESS: 6151 Fair Oaks Blvd. Suite 103 Carmichael, CA 95608  
 REMIT TO ADDRESS: Same  
 TELEPHONE NUMBER: 800-497-7765  
 FACSIMILE NUMBER: 800-497-7706  
 WEB SITE: www.authenticpromotions.com  
 REPRESENTATIVE NAME: Maril Cardwell  
 REPRESENTATIVE TELEPHONE NUMBER: 800-497-7765 X278  
 REPRESENTATIVE E-MAIL: maril@authenticpromotions.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>0</b>
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**AUTHENTIC PROMOTIONS.COM, 6151 FAIR OAKS BLVD, STE 103, CARMICHAEL, CA 95608**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**AUTHENTIC PROMOTIONS.COM, 6151 FAIR OAKS BLVD, STE 103, CARMICHAEL, CA 95608**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo’s, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.                      All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.                      All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  <b>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT.</b> Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011000441 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**CHERYL M FILLMORE, DBA: CMG MARKETING, PO BOX 9673, APACHE JUNCTION, AZ 85178**

COMPANY NAME: Cheryl Fillmore  
 DOING BUSINESS AS (DBA) NAME: CMG Marketing  
 MAILING ADDRESS: PO BOX 9673 APACHE JUNCTION AZ 85178  
 REMIT TO ADDRESS: PO BOX 9673 APACHE JUNCTION AZ 85178  
 TELEPHONE NUMBER: 480-241-2386  
 FACSIMILE NUMBER: none  
 WEB SITE: www.haycheryl.com  
 REPRESENTATIVE NAME: Cheryl Fillmore  
 REPRESENTATIVE TELEPHONE NUMBER: 480-241-2386  
 REPRESENTATIVE E-MAIL: haycheryl@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		

**CHERYL M FILLMORE, DBA: CMG MARKETING, PO BOX 9673, APACHE JUNCTION, AZ 85178**

1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		

**CHERYL M FILLMORE, DBA: CMG MARKETING, PO BOX 9673, APACHE JUNCTION, AZ 85178**

1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK	Comply		Not
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis. QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004101 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**CONCEPT PRODUCTS LLC, 5304 WEST 132ND ST, OVERLAND PARK, KS 66209**

COMPANY NAME: Concept Products LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 5304 West 132nd Street Overland Park, KS 66209

REMIT TO ADDRESS: 5304 West 132nd Street Overland Park, KS 66209

TELEPHONE NUMBER: 913.219.7750

FACSIMILE NUMBER: \_\_\_\_\_

WEB SITE: concept-products.com

REPRESENTATIVE NAME: John Engle

REPRESENTATIVE TELEPHONE NUMBER: 913.219.7750

REPRESENTATIVE E-MAIL: john.engle@concept-products.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Same
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**CONCEPT PRODUCTS LLC, 5304 WEST 132ND ST, OVERLAND PARK, KS 66209**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**CONCEPT PRODUCTS LLC, 5304 WEST 132ND ST, OVERLAND PARK, KS 66209**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.</p> <p>All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.</p> <p>All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004124 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**CRAIG CARTERAND, DBA: AWARDS BY C & L, 8273 W WASHINGTON ST, PEORIA, AZ 85345**

COMPANY NAME: Awards by C & L  
 DOING BUSINESS AS (DBA) NAME: Awards by C & L  
 MAILING ADDRESS: 8273 W. Washington St. Peoria, AZ 85345  
 REMIT TO ADDRESS: 8273 W. Washington St. Peoria, AZ 85345  
 TELEPHONE NUMBER: 623-878-9050  
 FACSIMILE NUMBER: 623-486-3038  
 WEB SITE: awardsbycl.com  
 REPRESENTATIVE NAME: Craig Carter  
 REPRESENTATIVE TELEPHONE NUMBER: 623-878-9050  
 REPRESENTATIVE E-MAIL: craig@awardsbycl.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO
1.1 PROMOTIONAL/INCENTIVE ITEMS		
1.1.1 APPAREL		
1.1.1.1 Shirts	X	
1.1.1.2 T-Shirts	X	
1.1.1.3 Polo Shirts	X	
1.1.1.4 Baseball Caps	X	
1.1.1.5 Jackets/Windbreakers	X	
1.1.1.6 Sweatshirts	X	
1.1.1.7 Gym Bags	X	
1.1.1.8 Any type of cloth bag	X	
1.1.2 RECOGNITION		
1.1.2.1 Plaques (in general)	X	
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X	
1.1.2.2 Certificates	X	
1.1.2.3 Trophies	X	
1.1.2.4 Awards	X	
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X	
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X	
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X	

**CRAIG CARTERAND, DBA: AWARDS BY C & L, 8273 W WASHINGTON ST, PEORIA, AZ 85345**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**CRAIG CARTERAND, DBA: AWARDS BY C & L, 8273 W WASHINGTON ST, PEORIA, AZ 85345**

1.2 ART WORK	Comply	Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.</p> <p>All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.</p> <p>All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply	
1.3 CONTRACT QUOTING		
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT.</p> <p>Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply	
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:		
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply	

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004085 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**EXCEL SCREEN PRINTING, 2105 S HARDY DR, STE 4, TEMPE, AZ 85282**

COMPANY NAME: Excel Screen Printing, USA Inc.  
 DOING BUSINESS AS (DBA) NAME: Excel Screen Printing  
 MAILING ADDRESS: 2105 S. Hardy Dr. #4 Tempe, AZ 85282  
 REMIT TO ADDRESS: 2105 S. Hardy Dr. #4 Tempe, AZ 85282  
 TELEPHONE NUMBER: 480-966-1158  
 FACSIMILE NUMBER: 480-966-9963  
 WEB SITE: Under Construction - Magichatpromotions.com  
 REPRESENTATIVE NAME: Steve Burnett or Sondi Cuddy  
 REPRESENTATIVE TELEPHONE NUMBER: 480-966-1158  
 REPRESENTATIVE E-MAIL: excelscreen@yahoo.com or sondi.cuddy@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Please place a check mark next to the items your business can provide:	YES	NO	REBATE
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)			X
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).			X
1.1.2.2 Certificates			X
1.1.2.3 Trophies			X
1.1.2.4 Awards			X
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.			X
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**EXCEL SCREEN PRINTING, 2105 S HARDY DR, STE 4, TEMPE, AZ 85282**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets			X
1.1.3.2 Pens			X
1.1.3.3 Key chains			X
1.1.3.4 Coffee Mugs			X
1.1.3.5 Rulers			X
1.1.3.6 Write on message boards w/pen			X
1.1.3.7 Stress balls			X
1.1.3.8 Sunglasses			X
1.1.3.9 Emery Boards			X
1.1.3.10 Jar openers			X
1.1.3.11 Custom printed mouse pads (4-color)			X
1.1.3.12 Postcards			X
1.1.3.13 Stickers			X
1.1.3.14 Plastic Badges			X
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers			X
1.1.4.2 Insulated Water Bottles			X
1.1.4.3 Insulated Lunch Bags			X
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals			X
1.1.6.2 Yo-Yo's			X
1.1.6.3 Frisbees			X
1.1.6.4 Paddle Ball			X
1.1.6.5 Jump Ropes			X
1.1.6.6 Playing cards			X
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys			X
1.1.6.8.1 Books			X
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**EXCEL SCREEN PRINTING, 2105 S HARDY DR, STE 4, TEMPE, AZ 85282**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004126 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**FINCHUM INDUSTRIES, DBA SMITH SOUTHWESTERN PO BOX 20100, MESA, AZ 85277**

COMPANY NAME: Finchum Industries  
 DOING BUSINESS AS (DBA) NAME: Smith Southwestern  
 MAILING ADDRESS: PO Box 20100 Mesa, AZ 85277  
 REMIT TO ADDRESS: PO Box 20100 Mesa, AZ 85277  
 TELEPHONE NUMBER: 480-854-9545  
 FACSIMILE NUMBER: 480-854-9572  
 WEB SITE: www.smith-southwestern.com  
 REPRESENTATIVE NAME: Trista Inlow  
 REPRESENTATIVE TELEPHONE NUMBER: 480-854-9545  
 REPRESENTATIVE E-MAIL: tristai@smith-southwestern.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

1% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO	REBATE
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags			X
1.1.1.8 Any type of cloth bag			X
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)			X
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).			X
1.1.2.2 Certificates			X
1.1.2.3 Trophies			X
1.1.2.4 Awards			X
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**FINCHUM INDUSTRIES, SMITH SOUTHWESTERN PO BOX 20100, MESA, AZ 85277**

1.1.3 PRE-PRINTED/GIFT IDEAS				
1.1.3.1 Magnets	X			
1.1.3.2 Pens	X			
1.1.3.3 Key chains	X			
1.1.3.4 Coffee Mugs	X			
1.1.3.5 Rulers	X			
1.1.3.6 Write on message boards w/pen	X			
1.1.3.7 Stress balls	X			
1.1.3.8 Sunglasses				X
1.1.3.9 Emery Boards	X			
1.1.3.10 Jar openers	X			
1.1.3.11 Custom printed mouse pads (4-color)	X			
1.1.3.12 Postcards	X			
1.1.3.13 Stickers	X			
1.1.3.14 Plastic Badges				X
1.1.4 BEVERAGE HOLDERS/COOLERS				
1.1.4.1 Can coolers	X			
1.1.4.2 Insulated Water Bottles	X			
1.1.4.3 Insulated Lunch Bags	X			
1.1.5 PRE-PACKAGED CONSUMABLES				
1.1.5.1 Candy				X
1.1.5.2 Mints				X
1.1.5.3 Chocolates				X
1.1.5.4 Chips				X
1.1.6 TOYS				
1.1.6.1 Stuffed Animals				X
1.1.6.2 Yo-Yo's	X			
1.1.6.3 Frisbees	X			
1.1.6.4 Paddle Ball				X
1.1.6.5 Jump Ropes				X
1.1.6.6 Playing cards	X			
1.1.6.7 Board Games				X
1.1.6.8 Educational Toys				X
1.1.6.8.1 Books				X
1.1.7 MICELLANEOUS ITEMS				
1.1.7.1 Firewood				X
1.1.7.2 Rocks				X
1.1.7.3 Jewelry	X			
1.1.8 PROGRAM SPECIFIC ITEMS				
1.1.8.1 Copy right programs (please specify program by name)				
Please indicate if contractor can comply or can not comply.				

**FINCHUM INDUSTRIES, SMITH SOUTHWESTERN PO BOX 20100, MESA, AZ 85277**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004089 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**GRAPHIC MANAGEMENT LLC, P.O. BOX 39719, PHOENIX, AZ 85069**

COMPANY NAME: Graphic Management LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: P.O. Box 39719 Phoenix Arizona 85069

REMIT TO ADDRESS: Graphic Management LLC C/O Ampersand Group  
P.O. Box 935571 Atlanta Georgia 31193-5517

TELEPHONE NUMBER: 602-358-0179

FACSIMILE NUMBER: 602-912-0780

WEB SITE: www.graphicmgmt.com

REPRESENTATIVE NAME: 602-358-0185 Susan Wallace

REPRESENTATIVE TELEPHONE NUMBER: swallace@graphicmgmt.com

REPRESENTATIVE E-MAIL: \_\_\_\_\_

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> 1% 10 DAYS NET 30 DAYS			

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies			X
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**GRAPHIC MANAGEMENT LLC, P.O. BOX 39719, PHOENIX, AZ 85069**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood	X		
1.1.7.2 Rocks	X		
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**GRAPHIC MANAGEMENT LLC, P.O. BOX 39719, PHOENIX, AZ 85069**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011003426 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**H J TROPHIES & AWARDS, INC., 3414 E THOMAS RD, PHOENIX, AZ 85018**

COMPANY NAME: H J Trophies & Awards, Inc.  
 DOING BUSINESS AS (DBA) NAME: H J Trophies & Awards, Inc.  
 MAILING ADDRESS: 3414 E. Thomas Ave. Phoenix, AZ 85018  
 REMIT TO ADDRESS: 3414 E. Thomas Ave. Phoenix, AZ 85018  
 TELEPHONE NUMBER: 602-955-0812  
 FACSIMILE NUMBER: 602-955-3065  
 WEB SITE: hjtrophy.com  
 REPRESENTATIVE NAME: Gini DeWolf  
 REPRESENTATIVE TELEPHONE NUMBER: 602-955-0812  
 REPRESENTATIVE E-MAIL: gini@hjtrophy.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**H J TROPHIES & AWARDS, INC., 3414 E THOMAS RD, PHOENIX, AZ 85018**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**H J TROPHIES & AWARDS, INC., 3414 E THOMAS RD, PHOENIX, AZ 85018**

1.2 ART WORK	Comply		Not
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004088 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**DIAMONDBACK PROMOTIONS LLC/IPROMOTEU, 7049 S. GOLFSIDE LN, PHOENIX, AZ 85042**

COMPANY NAME: Diamondback Promotions, LLC/IPROMOTEU  
 DOING BUSINESS AS (DBA) NAME: Diamondback Promotions, LLC  
 MAILING ADDRESS: 7049 South Golfside Lane Phoenix, AZ 85042  
 REMIT TO ADDRESS: Ipromoteu Dept LA 23232 Pasadena, CA 91185-3232  
 TELEPHONE NUMBER: 602-454-2727  
 FACSIMILE NUMBER: 602-454-2828  
 WEB SITE: http://www.diamondbackpromotions.com  
 REPRESENTATIVE NAME: Linda Martin  
 REPRESENTATIVE TELEPHONE NUMBER: 602-770-0614  
 REPRESENTATIVE E-MAIL: dpromotions@cox.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**DIAMONDBACK PROMOTIONS LLC/IPROMOTEU , 7049 S. GOLFSIDE LN, PHOENIX, AZ 85042**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers			X
1.1.4.2 Insulated Water Bottles			X
1.1.4.3 Insulated Lunch Bags			X
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals			X
1.1.6.2 Yo-Yo's			X
1.1.6.3 Frisbees			X
1.1.6.4 Paddle Ball			X
1.1.6.5 Jump Ropes			X
1.1.6.6 Playing cards			X
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys			X
1.1.6.8.1 Books			X
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**DIAMONDBACK PROMOTIONS LLC/IPROMOTEU , 7049 S. GOLFSIDE LN, PHOENIX, AZ 85042**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004125 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**JANWAY COMPANY USA, INC., 11 ACADEMY ROAD, COGAN STATION, PA 17728**

COMPANY NAME: JanWay Company USA, Inc  
 DOING BUSINESS AS (DBA) NAME: JanWay Company  
 MAILING ADDRESS: 11 Academy Road Cogan Station, PA 17728  
 REMIT TO ADDRESS: 11 Academy Road Cogan Station, PA 17728  
 TELEPHONE NUMBER: 570-494-1239  
 FACSIMILE NUMBER: 570-494-1350  
 WEB SITE: www.janway.com  
 REPRESENTATIVE NAME: Michelle Rhodes  
 REPRESENTATIVE TELEPHONE NUMBER: 570-494-1239  
 REPRESENTATIVE E-MAIL: michelle@janway.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO	NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)			X
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).			X
1.1.2.2 Certificates			X
1.1.2.3 Trophies			X
1.1.2.4 Awards			X
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**JANWAY COMPANY USA, INC., 11 ACADEMY ROAD, COGAN STATION, PA 17728**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball			X
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards			X
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys			X
1.1.6.8.1 Books			X
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**JANWAY COMPANY USA, INC., 11 ACADEMY ROAD, COGAN STATION, PA 17728**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011001837 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**LOGOSPEED PROMOTIONAL PRODUCTS, 111-B COMMERCE PARK DR, WESTERVILLE, OH 43082**

COMPANY NAME: Logospeed Promotional Products LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 111-B Commerce Park Drive Westerville, OH 43082

REMIT TO ADDRESS: 111-B Commerce Park Drive Westerville, OH 43082

TELEPHONE NUMBER: (614)568-7555

FACSIMILE NUMBER: (614)568-7556

WEB SITE: www.logospeed.com

REPRESENTATIVE NAME: Rob McCabe

REPRESENTATIVE TELEPHONE NUMBER: (614)568-7555

REPRESENTATIVE E-MAIL: rob@logospeed.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO	REBATE
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**LOGOSPEED PROMOTIONAL PRODUCTS, 111-B COMMERCE PARK DR , WESTERVILLE, OH 43082**

1.1.3 PRE-PRINTED/GIFT IDEAS		
1.1.3.1 Magnets	X	
1.1.3.2 Pens	X	
1.1.3.3 Key chains	X	
1.1.3.4 Coffee Mugs	X	
1.1.3.5 Rulers	X	
1.1.3.6 Write on message boards w/pen	X	
1.1.3.7 Stress balls	X	
1.1.3.8 Sunglasses	X	
1.1.3.9 Emery Boards	X	
1.1.3.10 Jar openers	X	
1.1.3.11 Custom printed mouse pads (4-color)	X	
1.1.3.12 Postcards	X	
1.1.3.13 Stickers	X	
1.1.3.14 Plastic Badges	X	
1.1.4 BEVERAGE HOLDERS/COOLERS		
1.1.4.1 Can coolers	X	
1.1.4.2 Insulated Water Bottles	X	
1.1.4.3 Insulated Lunch Bags	X	
1.1.5 PRE-PACKAGED CONSUMABLES		
1.1.5.1 Candy	X	
1.1.5.2 Mints	X	
1.1.5.3 Chocolates	X	
1.1.5.4 Chips	X	
1.1.6 TOYS		
1.1.6.1 Stuffed Animals	X	
1.1.6.2 Yo-Yo's	X	
1.1.6.3 Frisbees	X	
1.1.6.4 Paddle Ball	X	
1.1.6.5 Jump Ropes	X	
1.1.6.6 Playing cards	X	
1.1.6.7 Board Games	X	
1.1.6.8 Educational Toys	X	
1.1.6.8.1 Books	X	
1.1.7 MICELLANEOUS ITEMS		
1.1.7.1 Firewood		X
1.1.7.2 Rocks		X
1.1.7.3 Jewelry	X	
1.1.8 PROGRAM SPECIFIC ITEMS		
1.1.8.1 Copy right programs (please specify program by name)		
Please indicate if contractor can comply or can not comply.		

**LOGOSPEED PROMOTIONAL PRODUCTS, 111-B COMMERCE PARK DR , WESTERVILLE, OH 43082**

1.2 ART WORK	Comply	Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo’s, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply	
1.3 CONTRACT QUOTING		
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply	
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:		
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply	

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004095 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**MOTIVATORS, 123 FROST ST, STE 201, WESTBURY, NY 11590**

COMPANY NAME: Motivators Inc.  
 DOING BUSINESS AS (DBA) NAME: Motivators Inc.  
 MAILING ADDRESS: 123 Frost St Suite 201 Westbury NY 11590  
 REMIT TO ADDRESS: 123 Frost St Suite 201 Westbury NY 11590  
 TELEPHONE NUMBER: 516-735-9600  
 FACSIMILE NUMBER: 516-735-9698  
 WEB SITE: www.motivators.com  
 REPRESENTATIVE NAME: Rachel Levin  
 REPRESENTATIVE TELEPHONE NUMBER: 5167359600 x 309  
 REPRESENTATIVE E-MAIL: Rachel@motivators.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

1% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**MOTIVATORS, 123 FROST ST, STE 201, WESTBURY, NY 11590**

1.1.3 PRE-PRINTED/GIFT IDEAS		
1.1.3.1 Magnets	X	
1.1.3.2 Pens	X	
1.1.3.3 Key chains	X	
1.1.3.4 Coffee Mugs	X	
1.1.3.5 Rulers	X	
1.1.3.6 Write on message boards w/pen	X	
1.1.3.7 Stress balls	X	
1.1.3.8 Sunglasses	X	
1.1.3.9 Emery Boards	X	
1.1.3.10 Jar openers	X	
1.1.3.11 Custom printed mouse pads (4-color)	X	
1.1.3.12 Postcards	X	
1.1.3.13 Stickers	X	
1.1.3.14 Plastic Badges	X	
1.1.4 BEVERAGE HOLDERS/COOLERS		
1.1.4.1 Can coolers	X	
1.1.4.2 Insulated Water Bottles	X	
1.1.4.3 Insulated Lunch Bags	X	
1.1.5 PRE-PACKAGED CONSUMABLES		
1.1.5.1 Candy	X	
1.1.5.2 Mints	X	
1.1.5.3 Chocolates	X	
1.1.5.4 Chips	X	
1.1.6 TOYS		
1.1.6.1 Stuffed Animals	X	
1.1.6.2 Yo-Yo's	X	
1.1.6.3 Frisbees	X	
1.1.6.4 Paddle Ball	X	
1.1.6.5 Jump Ropes	X	
1.1.6.6 Playing cards	X	
1.1.6.7 Board Games	X	
1.1.6.8 Educational Toys	X	
1.1.6.8.1 Books	X	
1.1.7 MICELLANEOUS ITEMS		
1.1.7.1 Firewood		X
1.1.7.2 Rocks		X
1.1.7.3 Jewelry		X
1.1.8 PROGRAM SPECIFIC ITEMS		
1.1.8.1 Copy right programs (please specify program by name)		
Please indicate if contractor can comply or can not comply.		

**MOTIVATORS, 123 FROST ST, STE 201, WESTBURY, NY 11590**

1.2 ART WORK	Comply	Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo’s, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply	
1.3 CONTRACT QUOTING		
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply	
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:		
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply	

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004120 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**POSITIVE PROMOTIONS INC, 15 GILPIN AVENUE, HAPPAUGE, NY 11788**

COMPANY NAME: Positive Promotions Inc  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 15 Gilpin Avenue Hauppauge, NY 11788  
 REMIT TO ADDRESS: 15 Gilpin Avenue Hauppauge, NY 11788  
 TELEPHONE NUMBER: 877-258-1225  
 FACSIMILE NUMBER: 877-258-1226  
 WEB SITE: www.positivepromotions.com  
 REPRESENTATIVE NAME: Michael Taxel  
 REPRESENTATIVE TELEPHONE NUMBER: 877-258-1225  
 REPRESENTATIVE E-MAIL: bids@positivepromotions.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).			X
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**POSITIVE PROMOTIONS INC, 15 GILPIN AVENUE, HAPPAUGE, NY 11788**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball			X
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**POSITIVE PROMOTIONS INC, 15 GILPIN AVENUE, HAPPAUGE, NY 11788**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004080 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**REEDESIGN CONCEPTS, LLC, PO BOX 338072, GREELEY, CO 80634**

COMPANY NAME: Reedesign Concepts, LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 2203 29th Ave. Greeley, CO 80634

REMIT TO ADDRESS: 2203 29th Ave. Greeley, CO 80634

TELEPHONE NUMBER: 970-381-2804

FACSIMILE NUMBER: \_\_\_\_\_

WEB SITE: www.reedesignconcepts.com

REPRESENTATIVE NAME: Jhenna Reed

REPRESENTATIVE TELEPHONE NUMBER: 970-381-2804

REPRESENTATIVE E-MAIL: jhenna@reedesignconcepts.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**REEDESIGN CONCEPTS, LLC, PO BOX 338072, GREELEY, CO 80634**

1.1.3 PRE-PRINTED/GIFT IDEAS				
1.1.3.1 Magnets	X			
1.1.3.2 Pens	X			
1.1.3.3 Key chains	X			
1.1.3.4 Coffee Mugs	X			
1.1.3.5 Rulers	X			
1.1.3.6 Write on message boards w/pen				X
1.1.3.7 Stress balls	X			
1.1.3.8 Sunglasses	X			
1.1.3.9 Emery Boards	X			
1.1.3.10 Jar openers	X			
1.1.3.11 Custom printed mouse pads (4-color)	X			
1.1.3.12 Postcards	X			
1.1.3.13 Stickers	X			
1.1.3.14 Plastic Badges	X			
1.1.4 BEVERAGE HOLDERS/COOLERS				
1.1.4.1 Can coolers	X			
1.1.4.2 Insulated Water Bottles	X			
1.1.4.3 Insulated Lunch Bags	X			
1.1.5 PRE-PACKAGED CONSUMABLES				
1.1.5.1 Candy	X			
1.1.5.2 Mints	X			
1.1.5.3 Chocolates	X			
1.1.5.4 Chips				X
1.1.6 TOYS				
1.1.6.1 Stuffed Animals	X			
1.1.6.2 Yo-Yo's	X			
1.1.6.3 Frisbees	X			
1.1.6.4 Paddle Ball	X			
1.1.6.5 Jump Ropes	X			
1.1.6.6 Playing cards	X			
1.1.6.7 Board Games	X			
1.1.6.8 Educational Toys				X
1.1.6.8.1 Books				X
1.1.7 MICELLANEOUS ITEMS				
1.1.7.1 Firewood				X
1.1.7.2 Rocks				X
1.1.7.3 Jewelry				X
1.1.8 PROGRAM SPECIFIC ITEMS				
1.1.8.1 Copy right programs (please specify program by name)				
Please indicate if contractor can comply or can not comply.				

**REEDESIGN CONCEPTS, LLC, PO BOX 338072, GREELEY, CO 80634**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004104 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ROHAM INTERNATIONAL, INC., 46-E PENINSULA CENTER, STE 223, ROLLING HILLS ESTA, CA 90274**

COMPANY NAME: Roham International, Inc.  
 DOING BUSINESS AS (DBA) NAME: Roham International, Inc.  
 MAILING ADDRESS: 46-E Peninsula Center Suite 223 Rolling Hills Esates, CA 90274  
 REMIT TO ADDRESS: \_\_\_\_\_  
 TELEPHONE NUMBER: 310-257-0123  
 FACSIMILE NUMBER: 310-984-1811  
 WEB SITE: www.RohamInt.com  
 REPRESENTATIVE NAME: Sam Roham  
 REPRESENTATIVE TELEPHONE NUMBER: 3102570123  
 REPRESENTATIVE E-MAIL: sam@rohamint.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 15 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**ROHAM INTERNATIONAL, INC., 46-E PENINSULA CENTER, STE 223, ROLLING HILLS ESTA, CA 90274**

1.1.3 PRE-PRINTED/GIFT IDEAS				
1.1.3.1 Magnets	X			
1.1.3.2 Pens	X			
1.1.3.3 Key chains	X			
1.1.3.4 Coffee Mugs	X			
1.1.3.5 Rulers	X			
1.1.3.6 Write on message boards w/pen	X			
1.1.3.7 Stress balls	X			
1.1.3.8 Sunglasses	X			
1.1.3.9 Emery Boards	X			
1.1.3.10 Jar openers	X			
1.1.3.11 Custom printed mouse pads (4-color)	X			
1.1.3.12 Postcards	X			
1.1.3.13 Stickers	X			
1.1.3.14 Plastic Badges	X			
1.1.4 BEVERAGE HOLDERS/COOLERS				
1.1.4.1 Can coolers	X			
1.1.4.2 Insulated Water Bottles	X			
1.1.4.3 Insulated Lunch Bags	X			
1.1.5 PRE-PACKAGED CONSUMABLES				
1.1.5.1 Candy	X			
1.1.5.2 Mints	X			
1.1.5.3 Chocolates	X			
1.1.5.4 Chips	X			
1.1.6 TOYS				
1.1.6.1 Stuffed Animals	X			
1.1.6.2 Yo-Yo's	X			
1.1.6.3 Frisbees	X			
1.1.6.4 Paddle Ball	X			
1.1.6.5 Jump Ropes	X			
1.1.6.6 Playing cards	X			
1.1.6.7 Board Games	X			
1.1.6.8 Educational Toys	X			
1.1.6.8.1 Books	X			
1.1.7 MICELLANEOUS ITEMS				
1.1.7.1 Firewood	X			
1.1.7.2 Rocks	X			
1.1.7.3 Jewelry	X			
1.1.8 PROGRAM SPECIFIC ITEMS				
1.1.8.1 Copy right programs (please specify program by name)				
Please indicate if contractor can comply or can not comply.				

**ROHAM INTERNATIONAL, INC., 46-E PENINSULA CENTER, STE 223, ROLLING HILLS ESTA, CA 90274**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004082 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**RUSHKING PROMOTIONS LLC, 3114 AVE P, BROOKLYN, NY 11234**

COMPANY NAME: RushKing Promotions LLC  
 DOING BUSINESS AS (DBA) NAME: Rushking Promotions LLC  
 MAILING ADDRESS: 3114 Ave P Brooklyn NY 11234  
 REMIT TO ADDRESS: 3114 Ave P Brooklyn NY 11234  
 TELEPHONE NUMBER: 718 787 4222  
 FACSIMILE NUMBER: 718 787 4422  
 WEB SITE: www.rushking.com  
 REPRESENTATIVE NAME: Diane Chapler  
 REPRESENTATIVE TELEPHONE NUMBER: 718 535 7072  
 REPRESENTATIVE E-MAIL: diane@rushking.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers			X
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates			X
1.1.2.3 Trophies			X
1.1.2.4 Awards			X
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X

**RUSHKING PROMOTIONS LLC, 3114 AVE P, BROOKLYN, NY 11234**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books			X
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**RUSHKING PROMOTIONS LLC, 3114 AVE P, BROOKLYN, NY 11234**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004093 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**SUN STATE MARKING CORP., 41830 NOEL CIRCLE, TEMECULA, CA 92592**

COMPANY NAME: Sun State Marking Corp.  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 41830 Noel Circle Temecula, CA 92592  
 REMIT TO ADDRESS: 41830 Neol Circle Temecula, CA 92592  
 TELEPHONE NUMBER: 888.323.9764  
 FACSIMILE NUMBER: 951.676.3066  
 WEB SITE: www.ssmco.com  
 REPRESENTATIVE NAME: Mike Salitore  
 REPRESENTATIVE TELEPHONE NUMBER: 727.512.9497 - Cell Phone  
 REPRESENTATIVE E-MAIL: sales@ssmco.com or tsandg@verizon.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

5% 30 DAYS NET 31 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**SUN STATE MARKING CORP., 41830 NOEL CIRCLE, TEMECULA, CA 92592**

1.1.3 PRE-PRINTED/GIFT IDEAS				
1.1.3.1 Magnets	X			
1.1.3.2 Pens	X			
1.1.3.3 Key chains	X			
1.1.3.4 Coffee Mugs	X			
1.1.3.5 Rulers	X			
1.1.3.6 Write on message boards w/pen	X			
1.1.3.7 Stress balls	X			
1.1.3.8 Sunglasses	X			
1.1.3.9 Emery Boards	X			
1.1.3.10 Jar openers	X			
1.1.3.11 Custom printed mouse pads (4-color)	X			
1.1.3.12 Postcards	X			
1.1.3.13 Stickers	X			
1.1.3.14 Plastic Badges	X			
1.1.4 BEVERAGE HOLDERS/COOLERS				
1.1.4.1 Can coolers	X			
1.1.4.2 Insulated Water Bottles	X			
1.1.4.3 Insulated Lunch Bags	X			
1.1.5 PRE-PACKAGED CONSUMABLES				
1.1.5.1 Candy	X			
1.1.5.2 Mints	X			
1.1.5.3 Chocolates	X			
1.1.5.4 Chips	X			
1.1.6 TOYS				
1.1.6.1 Stuffed Animals	X			
1.1.6.2 Yo-Yo's	X			
1.1.6.3 Frisbees	X			
1.1.6.4 Paddle Ball	X			
1.1.6.5 Jump Ropes	X			
1.1.6.6 Playing cards	X			
1.1.6.7 Board Games	X			
1.1.6.8 Educational Toys				X
1.1.6.8.1 Books				X
1.1.7 MICELLANEOUS ITEMS				
1.1.7.1 Firewood				X
1.1.7.2 Rocks				X
1.1.7.3 Jewelry	X			
1.1.8 PROGRAM SPECIFIC ITEMS				
1.1.8.1 Copy right programs (please specify program by name)				X
Please indicate if contractor can comply or can not comply.				

**SUN STATE MARKING CORP., 41830 NOEL CIRCLE, TEMECULA, CA 92592**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004084 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**THOMAS PROMOTIONS, 4500 E SPEEDWAY #90, TUCSON, AZ 85712**

COMPANY NAME: Thomas Promotions, Inc  
 DOING BUSINESS AS (DBA) NAME: Thomas Promotions  
 MAILING ADDRESS: 4500 E Speedway #90 Tucson, AZ 85712  
 REMIT TO ADDRESS: 4500 E Speedway #90 Tucson, AZ 85712  
 TELEPHONE NUMBER: 520-327-3111  
 FACSIMILE NUMBER: 520-881-6868  
 WEB SITE: www.thomaspromotions.com  
 REPRESENTATIVE NAME: Bo Fricke  
 REPRESENTATIVE TELEPHONE NUMBER: 520-327-3111  
 REPRESENTATIVE E-MAIL: bo@thomaspromotions.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

1% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>			
<b>1.1.1 APPAREL</b>			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
<b>1.1.2 RECOGNITION</b>			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		

**THOMAS PROMOTIONS, 4500 E SPEEDWAY #90, TUCSON, AZ 85712**

1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

**THOMAS PROMOTIONS, 4500 E SPEEDWAY #90, TUCSON, AZ 85712**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004087 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**BRITE INNOVATIONS, 2487 S. GILBERT ROAD, #106-478, GILBERT, AZ 85295**

COMPANY NAME: Brite Innovations

DOING BUSINESS AS (DBA) NAME: Brite Innovations/Renee Michelle Carbone

MAILING ADDRESS: 2487 S. Gilbert Road, #106-478 Gilbert, AZ 85295

REMIT TO ADDRESS: 2487 S. Gilbert Road, #106-478 Gilbert, AZ 85295

TELEPHONE NUMBER: 480-659-9746

FACSIMILE NUMBER: 480-659-9745

WEB SITE: www.briteinnovationsaz.com

REPRESENTATIVE NAME: Michelle Carbone

REPRESENTATIVE TELEPHONE NUMBER: 602-571-3635

REPRESENTATIVE E-MAIL: michellecarbone@cox.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO
<b>1.1 PROMOTIONAL/INCENTIVE ITEMS</b>		
<b>1.1.1 APPAREL</b>		
1.1.1.1 Shirts	X	
1.1.1.2 T-Shirts	X	
1.1.1.3 Polo Shirts	X	
1.1.1.4 Baseball Caps	X	
1.1.1.5 Jackets/Windbreakers	X	
1.1.1.6 Sweatshirts	X	
1.1.1.7 Gym Bags	X	
1.1.1.8 Any type of cloth bag	X	
<b>1.1.2 RECOGNITION</b>		
1.1.2.1 Plaques (in general)	X	
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X	
1.1.2.2 Certificates	X	
1.1.2.3 Trophies	X	
1.1.2.4 Awards	X	
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X	
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X	
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X	

**BRITE INNOVATIONS, 2487 S. GILBERT ROAD, #106-478, GILBERT, AZ 85295**

1.1.3 PRE-PRINTED/GIFT IDEAS				
1.1.3.1 Magnets	X			
1.1.3.2 Pens	X			
1.1.3.3 Key chains	X			
1.1.3.4 Coffee Mugs	X			
1.1.3.5 Rulers	X			
1.1.3.6 Write on message boards w/pen	X			
1.1.3.7 Stress balls	X			
1.1.3.8 Sunglasses	X			
1.1.3.9 Emery Boards	X			
1.1.3.10 Jar openers	X			
1.1.3.11 Custom printed mouse pads (4-color)	X			
1.1.3.12 Postcards	X			
1.1.3.13 Stickers	X			
1.1.3.14 Plastic Badges	X			
1.1.4 BEVERAGE HOLDERS/COOLERS				
1.1.4.1 Can coolers	X			
1.1.4.2 Insulated Water Bottles	X			
1.1.4.3 Insulated Lunch Bags	X			
1.1.5 PRE-PACKAGED CONSUMABLES				
1.1.5.1 Candy	X			
1.1.5.2 Mints	X			
1.1.5.3 Chocolates	X			
1.1.5.4 Chips	X			
1.1.6 TOYS				
1.1.6.1 Stuffed Animals	X			
1.1.6.2 Yo-Yo's	X			
1.1.6.3 Frisbees	X			
1.1.6.4 Paddle Ball	X			
1.1.6.5 Jump Ropes	X			
1.1.6.6 Playing cards	X			
1.1.6.7 Board Games	X			
1.1.6.8 Educational Toys	X			
1.1.6.8.1 Books	X			
1.1.7 MICELLANEOUS ITEMS				
1.1.7.1 Firewood				X
1.1.7.2 Rocks				X
1.1.7.3 Jewelry	X			
1.1.8 PROGRAM SPECIFIC ITEMS				
1.1.8.1 Copy right programs (please specify program by name)				
Please indicate if contractor can comply or can not comply.				

**BRITE INNOVATIONS, 2487 S. GILBERT ROAD, #106-478, GILBERT, AZ 85295**

1.2 ART WORK	Comply		Not
<p>1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo’s, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.</p>	Comply		
1.3 CONTRACT QUOTING			
<p>1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.</p> <p>QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).</p>	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
<p>1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.</p>	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: W000000518 X

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**CANADA MOSTIN TRADING CORPORATION, 211 CONSUMERS ROAD SUITE 203, TORONTO  
NORTH YORK, CANADA, ON M2J 4G8**

COMPANY NAME: CANADA MOSTIN TRADING CORPORATION  
 DOING BUSINESS AS (DBA) NAME: CANADA MOSTIN TRADING CORPORATION  
 MAILING ADDRESS: SUITE 203, 211 CONSUMERS ROAD, NORTH  
YORK, ONTARIO CANADA M2J 4G8  
 REMIT TO ADDRESS: SUITE 203, 211 CONSUMERS ROAD, NORTH  
YORK, ONTARIO CANADA M2J 4G8  
 TELEPHONE NUMBER: 416-850-7860  
 FACSIMILE NUMBER: 1888-893-0754  
 WEB SITE: www.mostin.ca  
 REPRESENTATIVE NAME: Gaoxiang  
 REPRESENTATIVE TELEPHONE NUMBER: 416-850-7860  
 REPRESENTATIVE E-MAIL: gaox@andlong.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **1% OF TOTAL BID AMOUNT**

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		

**CANADA MOSTIN TRADING CORPORATION, 211 CONSUMERS ROAD SUITE 203, TORONTO  
NORTH YORK, CANADA, ON M2J 4G8**

1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		

**CANADA MOSTIN TRADING CORPORATION, 211 CONSUMERS ROAD SUITE 203, TORONTO  
NORTH YORK, CANADA, ON M2J 4G8**

1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			

1.2 ART WORK	Comply		Not
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving. All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand. All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004659 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**CLUB COLORS, 420 E. STATE PKWY, SCHAUMBURG, IL 60173**

COMPANY NAME: ClubColors Buyer LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 420 E. State Pkwy Schaumburg, IL 60173

REMIT TO ADDRESS: 420 E. State Pkwy Schaumburg, IL 60173

TELEPHONE NUMBER: 800-249-2582 x229

FACSIMILE NUMBER: 800-205-8348

WEB SITE: www.clubcolors.com

REPRESENTATIVE NAME: Garrett Barton Vu Chan

REPRESENTATIVE TELEPHONE NUMBER: 800 249 2582 x229 847-592-6182

REPRESENTATIVE E-MAIL: [gbarton@clubcolors.com](mailto:gbarton@clubcolors.com) vchan@clubcolors.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>2% - 4%</b>
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		

**CLUB COLORS, 420 E. STATE PKWY, SCHAUMBURG, IL 60173**

1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		

**CLUB COLORS, 420 E. STATE PKWY, SCHAUMBURG, IL 60173**

1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks	X (depends on size)		
1.1.7.3 Jewelry	X (depends on type)		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK	Comply		Not
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.  All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004656 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**NONPRAREIL VENTURES LLC, DBA: GREEN SIGNZ & COMPANY, 710 C STREET, SUITE 206, SAN RAFAEL, CA 94901**

COMPANY NAME: Nonpareil Ventures LLC  
 DOING BUSINESS AS (DBA) NAME: Green Signz & Company  
 MAILING ADDRESS: 710 C Street Ste 206 San Rafael, CA 94901  
 REMIT TO ADDRESS: 710 C Street Ste 206 San Rafael, CA 94901  
 TELEPHONE NUMBER: 415-404-7409  
 FACSIMILE NUMBER: 415-456-9735  
 WEB SITE: www.signzsf.com  
 REPRESENTATIVE NAME: Zeeshan Ahmed  
 REPRESENTATIVE TELEPHONE NUMBER: 415-246-7047  
 REPRESENTATIVE E-MAIL: seanahmed@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		
1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		

**NONPRAREIL VENTURES LLC, DBA: GREEN SIGNZ & COMPANY, 710 C STREET, SUITE 206, SAN RAFAEL, CA 94901**

1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		

**NONPRAREIL VENTURES LLC, DBA: GREEN SIGNZ & COMPANY, 710 C STREET, SUITE 206, SAN RAFAEL, CA 94901**

1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood	X		
1.1.7.2 Rocks	X		
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK			
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.  All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		Not
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004447 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**JPONTE PRINTING, LLC, 802 W. WASHINGTON ST, PHOENIX, AZ 85007**

COMPANY NAME: JPonte Printing, LLC  
 DOING BUSINESS AS (DBA) NAME: JPonte Printing  
 MAILING ADDRESS: 802 W. Jefferson St. Phoenix, AZ 85007  
 REMIT TO ADDRESS: JPonte Printing, LLC PO Box 24231 Phoenix, AZ 85074  
 TELEPHONE NUMBER: 602-233-1888  
 FACSIMILE NUMBER: 602-233-1870  
 WEB SITE: jponteprinting.com  
 REPRESENTATIVE NAME: 602-233-1888  
 REPRESENTATIVE TELEPHONE NUMBER: 602-614-7810  
 REPRESENTATIVE E-MAIL: michelle@jponteprinting.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO
1.1 PROMOTIONAL/INCENTIVE ITEMS		
1.1.1 APPAREL		
1.1.1.1 Shirts	X	
1.1.1.2 T-Shirts	X	
1.1.1.3 Polo Shirts	X	
1.1.1.4 Baseball Caps	X	
1.1.1.5 Jackets/Windbreakers	X	
1.1.1.6 Sweatshirts	X	
1.1.1.7 Gym Bags	X	
1.1.1.8 Any type of cloth bag	X	
1.1.2 RECOGNITION		
1.1.2.1 Plaques (in general)	X	
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X	
1.1.2.2 Certificates	X	
1.1.2.3 Trophies	X	

**JPONTE PRINTING, LLC, 802 W. WASHINGTON ST, PHOENIX, AZ 85007**

1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		
1.1.6.7 Board Games	X		

**JPONTE PRINTING, LLC, 802 W. WASHINGTON ST, PHOENIX, AZ 85007**

1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood	X		
1.1.7.2 Rocks	X		
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK			
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.  All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		Not
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).			
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.			

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011003105 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**KV & ASSOCIATES, LLC, 5694 MISSION CENTER RD, #357, SAN DIEGO, CA 92108**

COMPANY NAME: KV & Associates  
 DOING BUSINESS AS (DBA) NAME: KV & Associates, llc  
 MAILING ADDRESS: 5694 Mission Center Road #357 San Diego, CA 92108  
 REMIT TO ADDRESS: 5694 Mission Center Road #357 San Diego, CA 92108  
 TELEPHONE NUMBER: 858.277.7036  
 FACSIMILE NUMBER: \_\_\_\_\_  
 WEB SITE: www.KVApromotions.com  
 REPRESENTATIVE NAME: Kathy Valadez  
 REPRESENTATIVE TELEPHONE NUMBER: 858.277.7036  
 REPRESENTATIVE E-MAIL: bids@kvapromotions.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **10% OF TOTAL BID AMOUNT**

NET 15 DAYS

Please place a check mark next to the items your business can provide:	YES		NO
1.1 PROMOTIONAL/INCENTIVE ITEMS			
1.1.1 APPAREL			
1.1.1.1 Shirts	X		
1.1.1.2 T-Shirts	X		
1.1.1.3 Polo Shirts	X		
1.1.1.4 Baseball Caps	X		
1.1.1.5 Jackets/Windbreakers	X		
1.1.1.6 Sweatshirts	X		
1.1.1.7 Gym Bags	X		
1.1.1.8 Any type of cloth bag	X		
1.1.2 RECOGNITION			
1.1.2.1 Plaques (in general)	X		
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X		
1.1.2.2 Certificates	X		

**KV & ASSOCIATES, LLC, 5694 MISSION CENTER RD, #357, SAN DIEGO, CA 92108**

1.1.2.3 Trophies	X		
1.1.2.4 Awards	X		
1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.	X		
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.	X		
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards	X		
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball	X		
1.1.6.5 Jump Ropes	X		
1.1.6.6 Playing cards	X		

**KV & ASSOCIATES, LLC, 5694 MISSION CENTER RD, #357, SAN DIEGO, CA 92108**

1.1.6.7 Board Games	X		
1.1.6.8 Educational Toys	X		
1.1.6.8.1 Books	X		
1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			NO
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK			
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.  All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		Not
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004508 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**LANE AWARD MANUFACTURING, 1118 S. CENTRAL AVENUE, PHOENIX, AZ 85004**

COMPANY NAME: Lane Award Manufacturing  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 1118 S. Central Avenue Phoenix, AZ 85004  
 REMIT TO ADDRESS: 1118 S. Central Avenue Phoenix, AZ 85004  
 TELEPHONE NUMBER: 800-843-2581  
 FACSIMILE NUMBER: 602-254-5489  
 WEB SITE: www.laneaward.com  
 REPRESENTATIVE NAME: Michael Abril  
 REPRESENTATIVE TELEPHONE NUMBER: 602-258-8505  
 REPRESENTATIVE E-MAIL: mabril@laneaward.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO
1.1 PROMOTIONAL/INCENTIVE ITEMS		
1.1.1 APPAREL		
1.1.1.1 Shirts	X	
1.1.1.2 T-Shirts	X	
1.1.1.3 Polo Shirts	X	
1.1.1.4 Baseball Caps	X	
1.1.1.5 Jackets/Windbreakers	X	
1.1.1.6 Sweatshirts	X	
1.1.1.7 Gym Bags	X	
1.1.1.8 Any type of cloth bag	X	
1.1.2 RECOGNITION		
1.1.2.1 Plaques (in general)	X	
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).	X	
1.1.2.2 Certificates	X	
1.1.2.3 Trophies	X	
1.1.2.4 Awards	X	

**LANE AWARD MANUFACTURING, 1118 S. CENTRAL AVENUE, PHOENIX, AZ 85004**

1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.	X		
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets	X		
1.1.3.2 Pens	X		
1.1.3.3 Key chains	X		
1.1.3.4 Coffee Mugs	X		
1.1.3.5 Rulers	X		
1.1.3.6 Write on message boards w/pen	X		
1.1.3.7 Stress balls	X		
1.1.3.8 Sunglasses	X		
1.1.3.9 Emery Boards	X		
1.1.3.10 Jar openers	X		
1.1.3.11 Custom printed mouse pads (4-color)	X		
1.1.3.12 Postcards			X
1.1.3.13 Stickers	X		
1.1.3.14 Plastic Badges	X		
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers	X		
1.1.4.2 Insulated Water Bottles	X		
1.1.4.3 Insulated Lunch Bags	X		
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy	X		
1.1.5.2 Mints	X		
1.1.5.3 Chocolates	X		
1.1.5.4 Chips	X		
1.1.6 TOYS			
1.1.6.1 Stuffed Animals	X		
1.1.6.2 Yo-Yo's	X		
1.1.6.3 Frisbees	X		
1.1.6.4 Paddle Ball			X
1.1.6.5 Jump Ropes			X
1.1.6.6 Playing cards			X
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys			X
1.1.6.8.1 Books			X

**LANE AWARD MANUFACTURING, 1118 S. CENTRAL AVENUE, PHOENIX, AZ 85004**

1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry	X		
1.1.8 PROGRAM SPECIFIC ITEMS	N/A		
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK	Comply		Not
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.  All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004670 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

**V H BLACKINTON, 221 JOHN DIETSCH BLVD, ATTLEBORO FALLS, MA 02763**

COMPANY NAME: V.H. Blackinton  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 221 John L. Dietsch Blvd Attleboro Falls, 02763  
 REMIT TO ADDRESS: Same  
 TELEPHONE NUMBER: 800-699-4436  
 FACSIMILE NUMBER: 800-695-5349  
 WEB SITE: www.blackinton.com  
 REPRESENTATIVE NAME: Ed Hirsch  
 REPRESENTATIVE TELEPHONE NUMBER: 800-699-4436  
 REPRESENTATIVE E-MAIL: ehirsch@blackinton.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Please place a check mark next to the items your business can provide:	YES	NO
1.1 PROMOTIONAL/INCENTIVE ITEMS		
1.1.1 APPAREL		
1.1.1.1 Shirts		X
1.1.1.2 T-Shirts		X
1.1.1.3 Polo Shirts		X
1.1.1.4 Baseball Caps		X
1.1.1.5 Jackets/Windbreakers		X
1.1.1.6 Sweatshirts		X
1.1.1.7 Gym Bags		X
1.1.1.8 Any type of cloth bag		X
1.1.2 RECOGNITION		
1.1.2.1 Plaques (in general)		X
1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).		X
1.1.2.2 Certificates		X
1.1.2.3 Trophies		X
1.1.2.4 Awards	X	

**V H BLACKINTON, 221 JOHN DIETSCH BLVD, ATTLEBORO FALLS, MA 02763**

1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.			X
1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.			X
1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.			X
1.1.3 PRE-PRINTED/GIFT IDEAS			
1.1.3.1 Magnets			X
1.1.3.2 Pens			X
1.1.3.3 Key chains			X
1.1.3.4 Coffee Mugs			X
1.1.3.5 Rulers			X
1.1.3.6 Write on message boards w/pen			X
1.1.3.7 Stress balls			X
1.1.3.8 Sunglasses			X
1.1.3.9 Emery Boards			X
1.1.3.10 Jar openers			X
1.1.3.11 Custom printed mouse pads (4-color)			X
1.1.3.12 Postcards			X
1.1.3.13 Stickers			X
1.1.3.14 Plastic Badges			X
1.1.4 BEVERAGE HOLDERS/COOLERS			
1.1.4.1 Can coolers			X
1.1.4.2 Insulated Water Bottles			X
1.1.4.3 Insulated Lunch Bags			X
1.1.5 PRE-PACKAGED CONSUMABLES			
1.1.5.1 Candy			X
1.1.5.2 Mints			X
1.1.5.3 Chocolates			X
1.1.5.4 Chips			X
1.1.6 TOYS			
1.1.6.1 Stuffed Animals			X
1.1.6.2 Yo-Yo's			X
1.1.6.3 Frisbees			X
1.1.6.4 Paddle Ball			X
1.1.6.5 Jump Ropes			X
1.1.6.6 Playing cards			X
1.1.6.7 Board Games			X
1.1.6.8 Educational Toys			X
1.1.6.8.1 Books			X

**V H BLACKINTON, 221 JOHN DIETSCH BLVD, ATTLEBORO FALLS, MA 02763**

1.1.7 MICELLANEOUS ITEMS			
1.1.7.1 Firewood			X
1.1.7.2 Rocks			X
1.1.7.3 Jewelry			X
1.1.8 PROGRAM SPECIFIC ITEMS			
1.1.8.1 Copy right programs (please specify program by name)			
Please indicate if contractor can comply or can not comply.			
1.2 ART WORK	Comply		Not
1.2.1 Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.  All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.  All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.	Comply		
1.3 CONTRACT QUOTING			
1.3.1 During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.  QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT. Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).	Comply		
1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:			
1.4.1 The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.	Comply		

PRICING SHEET: NIGP CODE 03778, 71530

Vendor Number: 2011004653 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2019.**

**ADDED EFFECTIVE 05/01/2014**

## PROMOTIONAL ITEMS

### 1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a listing of qualified vendors for Promotional Items. Multiple awards (listing of qualified vendors) will be made.

Vendors shall comply fully with all conditions of this solicitation, for inclusion on the listing of qualified vendors. Interested firms should understand that no pricing is requested with your reply to this request for solicitation, but still must refer to the pricing page for other documentation.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.15 and 2.16, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

### 2.0 SPECIFICATIONS:

#### 2.1 TECHNICAL REQUIREMENTS:

##### 2.1.1 PROMOTIONAL ITEMS:

The types of items for future purchases include, but are not limited to, the following categories.

##### 2.1.1.1 APPAREL

- 2.1.1.1.1 Shirts
- 2.1.1.1.2 T-shirts
- 2.1.1.1.3 Polo Shirts
- 2.1.1.1.4 Baseball Caps
- 2.1.1.1.5 Jackets/Windbreakers
- 2.1.1.1.6 Sweatshirts
- 2.1.1.1.7 Gym Bags
- 2.1.1.1.8 Any type of cloth bag

##### 2.1.1.2 RECOGNITION

- 2.1.1.2.1 Plaques
  - 2.1.1.2.1.1 Service Awards for 30 & 35 years with Maricopa County Seal laser printed and Employee name (provided at time of order).
- 2.1.1.2.2 Certificates
- 2.1.1.2.3 Trophies
- 2.1.1.2.4 Awards
  - 2.1.1.2.4.1 Service award lapel pins for 5, 10, 15, 20 & 25 years of service. Custom ordered.
  - 2.1.1.2.4.2 Qube Frames, 8.5" x 11" plastic holders with Velcro or adhesive backing.
  - 2.1.1.2.4.3 Picture frames, 5.5" x 7" color plastic frames.

**2.1.1.3 PRE-PRINTED/GIFT IDEAS**

- 2.1.1.3.1 Magnets
- 2.1.1.3.2 Pens
- 2.1.1.3.3 Key chains
- 2.1.1.3.4 Coffee Mugs
- 2.1.1.3.5 Rulers
- 2.1.1.3.6 Write on message boards w/pen
- 2.1.1.3.7 Stress balls
- 2.1.1.3.8 Sunglasses
- 2.1.1.3.9 Emery Boards
- 2.1.1.3.10 Jar openers
- 2.1.1.3.11 Custom printed mouse pads (4-color)
- 2.1.1.3.12 Postcards
- 2.1.1.3.13 Stickers
- 2.1.1.3.14 Plastic Badges

**2.1.1.4 BEVERAGE HOLDERS/COOLERS**

- 2.1.1.4.1 Can coolers
- 2.1.1.4.2 Insulated Water Bottles
- 2.1.1.4.3 Insulated Lunch Bags

**2.1.1.5 PRE-PACKAGED CONSUMABLES**

- 2.1.1.5.1 Candy
- 2.1.1.5.2 Mints
- 2.1.1.5.3 Chocolates
- 2.1.1.5.4 Chips

**2.1.1.6 TOYS**

- 2.1.1.6.1 Stuffed Animals
- 2.1.1.6.2 Yo-Yo's
- 2.1.1.6.3 Frisbees
- 2.1.1.6.4 Paddle Ball
- 2.1.1.6.5 Jump Ropes
- 2.1.1.6.6 Playing cards
- 2.1.1.6.7 Board Games
- 2.1.1.6.8 Educational Toys
  - 2.1.1.6.8.1 Books

**2.1.1.7 MISCELLANEOUS ITEMS**

- 2.1.1.7.1 Firewood
- 2.1.1.7.2 Rocks
- 2.1.1.7.3 Jewelry

2.1.1.8 PROGRAM SPECIFIC ITEMS

2.1.1.8.1 Copy right programs

Examples would be: Tobacco Free, D.A.R.E.

2.1.2 ART WORK:

Promotional Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.

All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.

All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.

For County Seal graphics visit [www.maricopa.gov/pio/seal.asp](http://www.maricopa.gov/pio/seal.asp)

2.1.3 CONTRACT QUOTING:

During the contract period qualifying vendors of like products will be required to submit quotations on an as-needed basis.

**FOR PURCHASES OVER ~~\$1000.00~~ \$2,500.00, QUOTES WILL BE SUBMITTED TO THREE VENDORS THAT SUPPLY THE PRODUCT.** Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).

2.1.4 CUSTOMER SALES/SERVICE REPRESENTATIVE:

The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.

2.2 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

2.3.1 Delivery shall be F.O.B. Destination Freight Prepaid within fourteen (14) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 EXPEDITED DELIVERY:

2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- 2.5.1 Contract Serial number.
- 2.5.2 Contractor's name and address.
- 2.5.3 Using Agency name and address.
- 2.5.4 Using Agency purchase order number.
- 2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within seven (7) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.7 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.8 ACCEPTANCE:

Upon delivery and/or successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.9 DISCONTINUED MATERIALS:

2.9.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

- 2.9.1.1 Documentation from the manufacturer that the material has been discontinued.
- 2.9.1.2 Documentation that names the replacement material.
- 2.9.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.
- 2.9.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.
- 2.9.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.9.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.10 WARRANTY:

2.10.1 All items furnished under this Contract shall conform to the requirements of this Contract and shall be free from defects in design, materials and workmanship.

2.10.2 The warranty period for workmanship and materials shall be for an initial period of twelve (12) months and commence upon acceptance by County.

2.10.2.1 The Contractor shall indicate on the Price Sheet the duration of the warranty and any applicable limitations or conditions which may apply.

2.10.2.2 The Contractor agrees that he will, at his own expense, provide all labor and parts required to remove, repair or replace, and reinstall any such defective workmanship and/or materials which becomes or is found to be defective during the term of this warranty. The Contractor shall guarantee the equipment to be supplied complies with all applicable regulations.

2.11 ORDER CUTOFF INFORMATION:

Contractors submitting bids shall advise the County of all known order cutoff dates for the equipment / product(s) specified in this solicitation at the time of bid submission. Notification of any subsequent cutoff date(s) (learned after submission of bid) shall also be the Contractor's responsibility. The Contractor shall advise the County of subsequent cutoff dates by notifying the Procurement Officer, in writing, of the new information.

2.12 INVOICES AND PAYMENTS:

2.12.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

2.12.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.12.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration

Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

2.12.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.13 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

2.14 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.15 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of six (6) years.

3.2 INDEMNIFICATION:

3.2.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.2.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.2.3 The scope of this indemnification does not extend to the sole negligence of County.

**3.3 INSURANCE:**

- 3.3.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A+. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.
- 3.3.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 3.3.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 3.3.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 3.3.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 3.3.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.
- 3.3.7 The insurance policies required by this Contract shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 3.3.8 The policies required hereunder, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 3.3.9 Commercial General Liability:  
  
Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 3.3.10 Certificates of Insurance.
  - 3.3.10.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies

providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon ten (10) business days. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

3.3.10.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a “claims made” basis, coverage shall extend for two years past completion and acceptance of Contractor’s work or services and as evidenced by annual Certificates of Insurance.

3.3.10.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.3.11 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 ORDERING AUTHORITY.

3.6.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.6.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.6.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.6.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

**3.7 REQUIREMENTS CONTRACT:**

- 3.7.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.7.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 3.7.3 Contractors agree to accept verbal notification of cancellation from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**3.8 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**3.9 TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

**3.10 TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**3.11 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.12 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.13 ADDITIONS/DELETIONS OF SERVICE:

3.13.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.13.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

3.14 SUBCONTRACTING:

3.14.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.14.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.15 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

3.16 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

3.16.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.16.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

3.16.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future claim submitted by the

Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

**3.17 AUDIT DISALLOWANCES:**

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

**3.18 VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

**3.19 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

**3.20 RELATIONSHIPS:**

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

**3.21 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

3.21.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.21.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.21.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.21.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.21.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.21.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.21.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.22 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.22.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.22.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.22.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.23 CONTRACTOR LICENSE REQUIREMENT:

3.23.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

3.23.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.24 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.  
An attempt to influence includes, but is not limited to:

- 3.24.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 3.24.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.25 PUBLIC RECORDS:

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

3.26 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.