



Internal Services Department

TALLY SHEET

Bid Number: 6586-0/13
Bid Title: Rubber Stamps (Custom) & Marking Products-Preq
Bid Opening Date: 2:00 p.m., Wednesday, November 12, 2008
Prepared by: R. Campbell
Verified by: R. Mendoza

Vendor Name:	FRS Spectra, Inc.
Vendor FEIN:	942618516 01
ADPICS Address:	4317 N Golden State Boulevard, CA 93722
SUNBIZ Address:	None
STATE OF CALIFORNIA CORPORATION ADDRESS:	Same as ADPICS address
Is this Bid Responsive (If no, state reason):	YES
Local Preference Affirmed (Yes/No):	No
Conviction Disclosure (Yes/No):	NO
Were all Affidavits Completed:	YES
Were all Affidavits Submitted:	YES
Registered Vendor (Yes/No):	YES
Incumbent Vendor (Yes/No):	NO
Indicate SBD Certification:	NO
Collusion Affidavits:	YES
Vendor Contact:	Jenny Gaasch
Vendor Phone #:	800-237-9351
Vendor Email #:	insidesales1@spectrastamps.com
Vendor Fax #:	800-499-4177

CHECKLIST FOR REQUIRED ATTACHMENTS			CHECKLIST FOR REQUIRED ATTACHMENTS
Items	Reference	Vendors Reference Check	Letters from two (2) references provided and approved (Yes / No)
1	Para. 2. 6.	Bidder(s) must furnish a minimum of two (2) references from Government entities or commercial accounts, indicative of the bidder's experience in the distribution of stamps and marking products as defined in Section 3.0, Paragraph 3.2. The bidder(s) shall have a minimum of one (1) year experience in teh rubber stamps and marking product business.	YES. Please see attached
		The bidder(s) shall have a dedicated fax machine, telephone and e-mail address	Fax Machine, Telephone and Email Address Provided? (Yes / No): YES
		Contact Fax	Contact Fax Provided? (Yes/No): YES
		Contact Telephone	Contact Telephone Provided? (Yes / No) YES
		Contact E-mail address	Contact E-mail Provided? (Yes / No) YES