

TALLY SHEET

Solicitation Number: 8111-1/23

Summary Description: Promotional Items, Pre-Qualification Pool

Solicitation Opening/ Closing Date: Wednesday, December 19, 2012 @ 2:00 P.M.

Prepared by: R. Campbell

Verified by: P. Jenkins

[Signature] 7/30/13

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|--|--|--|
| Vendor Name: | 9009 0960 QC, INC. | LOGISTICAL SOURCING, INC. |
| Vendor FEIN: | FRN041271 02 | 200874669 01 |
| ADPICS Address: | 64 Avenue Des Industries, Canada, PQ J1A 2S2 | 4957 SW 74th Court, Miami, FL 33155 |
| Is this Bid Responsive (If no, state reason): | YES | YES |
| Local Preference Affirmed (Yes/No): | No | NO |
| Conviction Disclosure (Yes/No): | NO | NO |
| Were all Affidavits Completed: | YES | YES |
| Veterans: (Yes/No) | NO | NO |
| Incumbent Vendor (Yes/No): | NO | NO |
| Registered Vendor (Yes/No): | YES | YES |
| Scrutinized Company (Yes/No): | NO | NO |
| Indicate SBD Certification: | NO | NO |
| Collusion Affidavits: | YES | YES |
| 4.0 - RESPONSE FORM | Summarized Requirements | Summarized Requirements |
| Please check the Group(s) your firm wishes to be pre qualified under | Group 1 | All Groups |
| 4.1 - CHECKLIST OF REQUIREMENTS | PRIMARY CONTACT INFORMATION | PRIMARY CONTACT INFORMATION |
| Section 2, Paragraph 2.6.(i) | Primary contact information provided? Yes | Primary contact information provided? Yes |
| | Primary Contact Name: Burt Breton | Primary Contact Name: Nelson Penalver |
| | Primary Address: 64 Av, Des Industrial , Coaticook, Canada, PQ | Primary Address: 4957 SW 74th Court, Miami, Florida |
| | Email Address: burt@polycrylic.com | Email Address: npenalver@loimiami.com |
| | Contact Telephone Number: 819-849-9674 | Contact Telephone Number: 305-669-4517-Ext. #107 |
| | Cellular Phone (if applicable): N/A | Cellular Phone (if applicable): 305-401-3512 |
| | Company Main Phone Number: 800-268-9674 | Company Main Phone Number: 305-669-4517 |
| | Facsimile: 819-849-4254 | Facsimile: 305-669-4518 |
| | Website Information: www.polycrylic.com | Website Information: www.loimiami.com |
| | SECONDARY CONTACT INFORMATION | SECONDARY CONTACT INFORMATION |
| Section 2, Paragraph 2.6.(i) | Secondary contact information provided? Yes | Secondary contact information provided? Not Provided |
| | Secondary Contact Name: Al Quirion | Secondary Contact Name: |
| | Secondary Address: S/A | Secondary Address: |
| | Email Address: sales@polycrylic.com | Email Address: |
| | Contact Telephone Number: 800-268-9674 | Contact Telephone Number: |
| | Cellular Phone (if applicable): N/A | Cellular Phone (if applicable): |
| | Company Main Phone Number: S/A | Company Main Phone Number: |
| | Facsimile: 819-849-4254 | Facsimile: |
| | Website Information: S/A | Website Information: |
| Note: | All bidders are requested to submit with their bid submission, documents as evidence of compliance with the minimum qualification requirements; however, Miami-Dade County may, at its sole discretion, allow the bidder to complete or supplement the qualification | |