

TALLY SHEET - ADD VENDOR TO CURRENT CONTRACT

Solicitation Number: 8111-1/23

Solitation Title: Promotional/Advertising Items Prequalification Pool

Prepared by: James Munn

Date: 3/6/2014

Verified by: Roma Campbell

Date: 3/6/2014

NOTE: Vendor being prequalified per Section 2 Paragraph 2.6 - Group 1 Awards/Desk Items

Bid Submittal Summary	
Vendor Name:	Trophy City, Inc.
Alternative / DBA Name:	Michelsons Trophies
Non-responsive issues identified (Yes/No):	No
Contact Person:	Arturo E Arboleda, Co-Owner
Office Address:	657 NW 157th St
City/State/Zip Code:	Miami, FL 33169
Telephone No.:	305-786-9898
Fax No.:	305-687-7544
E-Mail Address:	sales@trophycity.net
Indicate SBD certification:	None
Registered vendor (Yes/No):	Yes
Registered in SUNBIZ (Yes/No):	Yes
Vendors' FEIN/Suffix No.:	900954387 / 01
Acknowledgement of Addenda (Yes/No):	Yes (Part II: No Addendum Issued)
Conviction Disclosure checked (Yes/No):	No
Local Preference Certification Affirmed (Yes/No):	Yes
Local Headquartered Preference Certification Affirmed (Yes/No):	Yes
Local Certified Service - Disabled Veterans Business Enterprise Preference Certification Affirmed (Yes/No):	No
Formal Bid Affidavits provided (Yes/No):	Yes

Pre-award Compliance Elements	
Affirmative Action Plan (AAP) Reports	>\$5M Exemption Notice Issued 3/6/13
History of Violations (SBD)	None
Florida Convicted Vendor List	Not Listed
Debarred Contractors	Not Listed
Delinquent Contractors	Not Listed
Goal Deficit Make-Up Report	None
Suspended Contractors	Not Listed
Florida Suspended Contractors	Not Listed
Federal Excluded Parties List System	Not Listed
Scrutinized Companies	Not Listed

Section / Paragraph	Required Invitation to Bid (ITB) Submittal Information		
2.6.1 (i)	Provide name of office staff capable of meeting County's quotation needs from 8:00AM to 5:00PM. Indicate Vendors' fax number and e-mail address	Primary and Secondary Contact Information	
		Primary	Contact: Arturo E Arboleda
		Address: 657 NW 157th St	
		City, State: Miami, FL 33169	
		Telephone: 305-687-9898 (Main company number)	
		Cellular: 954-662-4433	
		Fax: 305-687-7544	
		E-mail: art@trophycity.net	
		Secondary (optional)	Contact: Bruno Vaile
		Address: same as above	
		City, State: same as above	
		Telephone: same as above	
Cellular: N/A			
Fax: same as above			
E-mail: sales@trophycity.net			
2.6.1 (i)	Vendor provided firm's website (URL) information	(Yes / No)	URL Listing
	NOTE: URL verified as being active	Yes	www.goawards.com
2.6.1 (ii)	Vendors indicated the categories of promotional items that can be provided in accordance with categories listed in Section 2, Paragraph 2.6.2	(Yes / No)	Group Indicated
		Yes	Group 1 - Awards/Desk Items