

SECTION F – BID SUMMARY

BID: 23-0605-ITB

TITLE: Promotional and Novelty Items

FIXED UNIT PRICE ITEMS

Fixed Price Items bid shall be "Total Complete Cost" – includes art, set-up, decoration run changes, product colors, proofs, and all applicable fees, except shipping. Shipping is considered PREPAY & ADD. Shipping must be invoiced at cost. The County may request copies of shipping invoices from the Vendor on any item, which the Vendor is required to provide.

Line Item #	Item	Manufacturer	Part/Style #	Minimum Quantity Per Order	(A) 3 Year Estimated Quantity	(B) Unit Price	(AxB) Extended Price
1	Eco Tote	Hit Promo	3030	2,000	26,000	\$ 0.82	\$ 21,320.00
2	Cloth Bag	Metropak	RBAG1316DC	15,000	56,000	\$ 0.39	\$ 21,840.00
3	Clear Stadium Tote	Metropak	SL1212	10,000	38,000	\$ 0.29	\$ 11,020.00
4	Jute bag w front pocket	Hit Promo	3617	250	2,000	\$ 4.60	\$ 9,200.00
5	Essential Tote	Port Authority	B0750	240	1,200	\$ 6.26	\$ 7,512.00
6	Lunch cooler bag	Bullet	SM-7516				\$ 0.00
		Bag Makers	ECMCK-HLDHB	750	4,000	\$ 2.63	\$ 10,520.00
7	Beach Towel	Hit Promo	10084	1,000	8,000	\$ 15.82	\$ 126,560.00
8	Turkish Towel	Riviera Towel Co	Biarritz	100	900	\$ 21.75	\$ 19,575.00
9	Sunglasses - Colors	Hit Promo	6223 Malibu - Colors	5,000	50,000	\$ 1.44	\$ 72,000.00
10	Sunglasses - Wood tone	Hit Promo	6223 Malibu Wood tone	1,000	10,000	\$ 1.71	\$ 17,100.00
11	Circle hand fan	Sweda	CS404	1,000	8,000	\$ 1.02	\$ 8,160.00
12	Koozies - General	Best	Cool-Apsible CG1003	5,000	55,000	\$ 0.67	\$ 36,850.00
13	Straws	Hit Promo	5224	1,000	7,000	\$ 0.97	\$ 6,790.00
14	Baseball cap	Port Authority	CP77	600	3,800	\$ 10.48	\$ 39,824.00
15	Trucker hats - Gulp Coast	Paramount	I-200M	500	2,100	\$ 13.33	\$ 27,993.00
16	Dolphin beanie	Logobear	BB-44	500	1,500	\$ 6.17	\$ 9,255.00
17	Click Pens	Colorama	CLR	5,000	11,500	\$ 0.40	\$ 4,600.00
18	Rally Towels	Larlu	22591	1,000	5,340	\$ 1.87	\$ 9,985.80
19	Golf Towel w Clip	Larlu	77489E	1,000	4,500	\$ 5.69	\$ 25,605.00

20	Notebook - Layflat	Ariel	WOF-RV22	500	5,500	\$ 2.19	\$ 12,045.00
21	Luggage Tag - Spot color	Quikey	5018	5,000	39,000	\$ 0.78	\$ 30,420.00
22	Luggage Tag - Full color	Quikey	30011	2,000	13,389	\$ 0.83	\$ 11,112.87
23	Lanyard - 3/4"	Snugz	LS34M-MB2	1,500	6,000	\$ 1.72	\$ 10,320.00
24	Lanyard - 3/4" breakaway clasp	Snugz	LS34M-MB2-PH5	1,500	5,500	\$ 2.03	\$ 11,165.00
25	Nail File	Fotofiles	7" Standard	2,000	7,000	\$ 1.52	\$ 10,640.00
26	Tide to Go kit	Natural Trends	CleanUp Kit™	1,000	3,900	\$ 4.39	\$ 17,121.00
27	Stress reliever - beach ball	Alpi	26410	1,500	6,000	\$ 1.21	\$ 7,260.00
28	T-shirt - 2/2 (S-XL)	Next Level	3600	200	1,500	\$ 8.52	\$ 12,780.00
29	T-shirt - 2/2 (2XL-3XL)	Next Level	3600	10	100	\$ 11.69	\$ 1,169.00
TOTAL:							\$ 609,742.67

CATALOG - Discount from Catalog

These categories of catalog items below are not included in the above fixed price items, but may still need to be purchased on an as needed basis. **This includes the Sustainable items.** This area will not be used to determine award. Catalog purchases are not a purchase guarantee; the County reserves the right to purchase or not purchase the items designated as "Catalog". Freight for these items will be paid at cost and be considered PREPAID & ADD. The County may request copies of shipping invoices from the Vendor on any item, which the Vendor is required to provide.

Line Item #	Item	% Discount off Catalog
1	Apparel	20%
2	Automotive (antenna balls, auto shades, etc.	20%
3	packs, paper, plastic)	20%
4	Caps, hats and visors	20%
5	name badges, reels)	20%
6	Beach towels, micro fiber cloths	20%
7	key chains, carabiners, metal, plastic)	20%
8	Healthcare (sunscreen, sanitizer, lip balm)	20%
9	Mugs and drinkware	20%
10	Calendars, office	20%
11	Stress balls	20%
12	Golf items	20%
13	drives, mouse pads)	20%

14	Sunglasses	20%
15	erasers, highlighters, markers, pencils)	20%
16	Fixed discount for catalog items not listed	20%
17	Misc. art charges (per hour)	20%
18	Fee for rush order	20%
19	Two color screen print, per side (add per piece)	20%
20	piece)	20%
21	Four color screen print, per side (add per piece)	20%
22	Digitizing fee up to 4" x 4" (per position)	20%
23	Digitizing fee up to 4" x 11" (per position)	20%
		TOTAL: \$ 475,500.00

SHIPPING		
Prepay & Add		TOTAL: \$ 75,000.00

UNSPECIFIED		TOTAL: \$ 105,000.00
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3 Year Grand Total: \$ ~~1,475,242.67~~
Annual Grand Total: \$ ~~491,747.56~~

3 YEAR GRAND TOTAL REVISED TO \$1,265,242.67 or \$421,747.56 annually (REDUCE GRAND TOTAL BY \$210,000.00.) The calculation in the spreadsheet for UNSPECIFIED is incorrect. \$105,000.00 is the total for 36 month term and should not be multiplied by 3.