Date: February 22, 2017

To: Libby Daggers/Wanda Vinton
   TAMU – Student Life

From: Marla Young
       Procurement Services

"Return this sheet only with recommendations by March 3, 2017.
Fax information to 979-862-3383 or e-mail to myoung@tamu.edu.

Attached are the results from our recent Invitation for Bid AM02-17-B000853 (AM02-17-R279583) for Promotional Items for NSC.

It appears that an award may be made to Progressive Marketing (Pending Collegiate License Verification) based upon the “Best Value Criteria” as specified on the Invitation for Bid. Please review the attached tab sheet, all bids, literature, and provide your recommendation for award.

If you do not agree with this analysis, provide your recommendation below to include justification for the recommendation based upon the specifications and best value criteria outlined in the bid. All vendors not meeting the criteria must be disqualified on an individual basis until the vendor that meets the requirements as written is identified.

Please fill out and sign below as indicated and return to e-mail address or fax to 979-862-3383. An award cannot be made until your approval is received.

If you have questions, please call me at 979-845-2139.

☐ Award to vendor as indicated above.
☒ Award to another vendor as indicated, based on the criteria outlined below

☐ Do not award to any vendor based on the reasons outlined below. (indicate rebid or cancellation of request)

Please award to CC Creations.

Explanation for option selected: Progressive Marketing (car decal did not meet specifications (clear background, not free standing) and Progressive does not have CLC license.

Daggers
Signature

979.845.5826
Phone

2/27/17
Date
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>USM</th>
<th>Quantity</th>
<th>Unit</th>
<th>USM</th>
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<tbody>
<tr>
<td>&lt;001</td>
<td>Pens - Grip Click Pm</td>
<td>27260.00</td>
<td>EA</td>
<td>$1.12</td>
<td>$0.57</td>
<td>$26,432.50</td>
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<td>&lt;002</td>
<td>Lanyards w/ Plastic</td>
<td>17900.00</td>
<td>EA</td>
<td>$0.39</td>
<td>$0.54</td>
<td>$9,612.00</td>
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<td>Car Decal as per the</td>
<td>13250.00</td>
<td>EA</td>
<td>$0.44</td>
<td>$0.28</td>
<td>$3,710.00</td>
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<td>&lt;004</td>
<td>Non-woven Polyprop</td>
<td>16250.00</td>
<td>EA</td>
<td>$0.73</td>
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<td>EA</td>
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<td>&lt;007</td>
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<td>&lt;011</td>
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<td>&lt;012</td>
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<td>No Bid</td>
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<td>Vendor Discount:</td>
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<td>Vendor Net Total:</td>
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<td>Vendor Freight:</td>
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</tr>
</tbody>
</table>

| Eval Codes: | NI | Eval Codes: | NI |

**Hub PKT: Yes**
- Collegiate license: Yes
- Samples Rec'd: Yes
- *Pen is not what was special.*

**Hub PKT: Yes**
- Collegiate license: Yes
- Samples Rec'd: Yes
- *Lanyards did not have name badge attached*

**Hub PKT: Yes**
- Collegiate license: No
- Samples Rec'd: No
- *Disqualified*
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
<th>Unit</th>
<th>Delivery Date</th>
<th>Terms</th>
<th>Destination</th>
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<tbody>
<tr>
<td>0002258) Core Enterprise LLC</td>
<td>1</td>
<td>$20,067.50</td>
<td>EA</td>
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<tr>
<td>0002245) 4imprint Inc</td>
<td>1</td>
<td>$9,790.00</td>
<td>EA</td>
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<td>0002245) 25303 NETWORK PL</td>
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<td>EA</td>
<td>2017-05-25 00:00:00.0</td>
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<td>0002257) C&amp;E Specialties</td>
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<td>EA</td>
<td>2017-05-25 00:00:00.0</td>
<td>F.O.B.</td>
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<td>0002259) Progressive Marketing</td>
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<td>$24,012.50</td>
<td>EA</td>
<td>2017-05-25 00:00:00.0</td>
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<td>0002259) Caprice Productions Inc</td>
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<td>EA</td>
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<td>0002261) World of Promotions</td>
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<td>EA</td>
<td>2017-05-25 00:00:00.0</td>
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<td>Destination</td>
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</table>

**Notes:**
- HUB Pkt: No
- Collegiate License: No
- Samples Rec’d: No
- *X* Disqualified
- *Car Decal did not meet spec’s.
- Not meet spec’s.
- *No Sample on Car decal*
Addendum #1

Date: February 10, 2017

Reference: Texas A&M University Invitation for Bid B000853
Scheduled Bid Opening Date: 2/10/17 at 2:00 p.m. CST

Please make the following changes, additions or deletions to the above referenced bid.

Changes:

Please change the bid opening date from 2/10/17 to 2/13/17 at 2:00 p.m. CST.

The electronic bid system, Buy A&M was updated on Friday, February 3, 2017 and there has been some complications with the upgrade. If you are experiencing difficulties accessing the bid site, please let us know as soon as possible, so we can report the error.

Please acknowledge receipt of the addendum by signing and returning with your proposal.

Sincerely,

Patty Winkler, C.P.M.
Assistant Director

Company Name

Authorized Signature

Date

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
http://purchasing.tamu.edu
ADDENDUM #2

DATE: February 13, 2017

REFERENCE: Texas A&M University Invitation for Bid: B000853
Scheduled Bid Opening Date: 2/13/17 at 2:00 p.m. CST

Please make the following changes, additions or deletions to the above referenced bid.

Changes:

Please change the bid opening date from 2/13/17 to 2/14/17 at 2:00 p.m. CST.

The electronic bid system, Buy A&M was updated on Friday, February 3, 2017 and there has been some complications with the upgrade. If you are experiencing difficulties accessing the bid site, please let us know as soon as possible. So we can report the error.

Please acknowledge receipt of the Addendum by signing and returning with your bid. We regret any inconvenience which may be caused as a result of this addendum.

Sincerely,

Marla E. Young
Buyer

Company Name

Authorized Signature

Date

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
http://purchasing.tamu.edu