Event Summary - WIC and MyPlate Promotional Materials

RFB - Request for Bids Number 005-RFB-2048-2026

Organization **DASIowa** Currency **US Dollar**

Administrative Services -**Event Status Under Evaluation** Department

DAS

9/3/2025 Carlos Fuentes **Exported on Exported by Estimated Value Payment Terms** 0% 0, Net 60

Bid and Evaluation

Respond by Proxy Allow **Use Panel Questionnaire** No Sealed Bid **Auto Score** Yes Nο

Cost Analysis No

Alternate Items No

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

The Iowa Department of Administrative Services on behalf of the Iowa Department of Health and Human Services (HHS) is seeking eligible Bidders to provide WIC and MyPlate Promotional Materials.

Commodity Codes

Commodity Code Description

71530 Display, Exhibit, and Promotional Materials

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released

Open 8/10/2025 2:00 PM CDT Close 8/29/2025 2:00 PM CDT **Sealed Until** 8/29/2025 2:00 PM

Show Sealed Bid Open Date to Vendor

Q&A Close 8/22/2025 10:00 AM CDT

Event Users

Event Creator

Carlos Fuentes

carlos.fuentes1@iowa.gov

Event Owners

Carlos Fuentes Lara Hicok

carlos.fuentes1@iowa.gov lara.hicok@iowa.gov

Jocelyn Brincks Chimwemwe Kamala

jocelyn.brincks1@iowa.gov Chimwemwe.kamala@iowacourts.gov

> Phone +1 515-499-3659

Tami Skadeland **Cassie Dewey**

tami.skadeland@iowa.gov cassie.dewey@iowa.gov

+1 515-281-4774 Phone

Katherine Daugherty

katherine.daugherty@iowa.gov

Phone +1 515-823-9083

Michael Bradbury

michael.bradbury@iowa.gov

Phone +1 515-823-9327

Marie Agey

marie.agey@iowa.gov

Phone +1 515-321-9529

Paul Manges

paul.manges@iowa.gov

Phone +1 515-330-7325

Randy Bennett

randy.bennett@iowa.gov

Phone +1 515-322-1210

Carlos Fuentes

carlos.fuentes1@iowa.gov

Katelyn Howells

katelyn.howells@iowa.gov

Phone +1 515-721-7856

Contacts

Carlos Fuentes

carlos.fuentes1@iowa.gov

Stakeholders

Rachel Friedlander

Rachel.Friedlander@iowa.gov

Phone +1 515-724-3700

Cassie Dewey

cassie.dewey@iowa.gov

Wei Zhao

wei.zhao@iowadot.us

Karl Wendt

Karl.Wendt@iowa.gov

Phone +1 515-281-7073

Darin Galbraith

darin.galbraith@dnr.iowa.gov

Rachel Friedlander

Rachel.Friedlander@iowa.gov

Phone +1 515-724-3700

Rick Tucker

rick.tucker@iowa.gov

Phone +1 515-360-9912

Craig Trotter

craig.trotter@iowa.gov

Phone +1 515-322-8593

Mariah Fucaloro

mariah.fucaloro@iowa.gov

Phone +1 515-725-2243

Description

The purpose of this Request for Bids (RFB) is to solicit bids from qualified providers to provide the goods and/or services described further in this RFB to the Lead Agency and any Participating Agencies. The Lead Agency intends to award a contract(s) beginning and ending on the dates listed in the solicitation, and the Lead Agency may extend the contract(s) for up to the number of annual extensions identified in the solicitation at the sole discretion of the Lead Agency. Any contract(s) resulting from the RFB shall not be an exclusive contract.

This RFB is designed to provide Bidders with the information necessary for the preparation of competitive Bids. The RFB process is for the Lead Agency's and Participating Agencies' benefit and is intended to provide the Lead Agency with competitive information to assist in the selection process. It is not intended to be comprehensive. Each Bidder is responsible for determining all factors necessary for the submission of a comprehensive Bid.

It is advised to "Save Progress" often and especially after uploading documents.

NOTE: Anytime the Bidder opens their bid after the initial submission, they MUST certify and resubmit. No information will be lost from the initial submission.

NOTE: Bidder must approve and resubmit their bid after an amendment has been posted by the Issuing Officer. If the bid was submitted before the amendment, all information will be saved. The Bidder only needs to read and acknowledge the amendment.

Instructions for Amendments: Answer the newly posted question in the Questions Section, and CERTIFY and SUBMIT your bid again (if previously submitted).

005-RFB-2048-2026 - WIC and MyPlate Promotional Materials

Background Information

This RFB is designed to provide Bidders with the information necessary for the preparation of competitive Bids. The RFB process is for the Lead Agency's and Participating Agencies' benefit and is intended to provide the Lead Agency with competitive information to assist in the selection process. It is not intended to be comprehensive. Each Bidder is responsible for determining all factors necessary for submission of a comprehensive Bid.

The Iowa Department of Health and Human Services has the need to purchase WIC/MyPlate Branded Promotional Materials that are compliant and approved By the NWA Recruitment and Retention Program. Estimated ordering amounts for FFY 2025 are as followed:

Item #1: Kids 4-6-ounce Cups – 13,980 each

Item #2: 16-ounce Water Bottles – 8,640 each

Item #3: Kids Silicone Spoons – 8,760 each

Item #4: Reusable Grocery Bag – 13,100(English), 2,800(Spanish)

Order for FFY will be placed NLT September 30th, 2025.

Items will need to be dropped shipped to 18 different locations across the State of Iowa.

All bidders that meet the requirements of this RFB are encouraged to submit a bid.

Please review Buyer Attachment document labeled "Specifications and Requirements" for information and bidding requirements.

The term of the contract will begin 9/1/2025 and end on 8/31/2026.

The Agency shall have the sole option to renew the contract upon the same or more favorable terms and conditions for up to 5 annual extensions. The resulting contract will be available to all State Agencies.

Additional Items or Manufacturers

The State reserves the right to add additional services or goods to the Contract during the life of the Contract, if it is to the best advantage to the State to do so. Services or goods may only be added upon the agreement of the Department of Administrative Services, Procurement and the Contracted Supplier.

Prerequisites ★ Required to Enter Bid

F	★ Instructions To Vendor :
Á Á	Óãã å^¦Án @ed Á^æå Áse) å Á; æà ^Á&^¦cã a8ææã;} •Á; Ás@ Ás@ ã ÁÓãã È
Á	
Á	
Á	Certification
Á	Óãã å^¦Á&^¦çãã •Ás@ænÁs@^Á@æç^Á,^æå Áæ;) å Áæt¦^^Át[Ás@ Á¢¦{•È
Á	Vendor Must Also Upload a File:
Á	Þ[
Á	Prerequisite Content:

Bidder certifies that the contents of this Bid submitted are true and accurate. Bidder also certifies that Bidder has not knowingly made any false statements in its Bid.

Certification of Independence

I certify that I am a representative of Bidder expressly authorized to make the following certifications on behalf of Bidder. By submitting a Bid in response to the RFB, I certify on behalf of the Bidder the following:

- 1. The Bid has been developed independently, without consultation, communication or agreement with any employee or consultant to the Agency or with any person serving as a member of the evaluation committee.
- 2. The Bid has been developed independently, without consultation, communication or agreement with any other Bidder or parties for the purpose of restricting competition.
- Unless otherwise required by law, the information found in the Bid has not been and will not be knowingly disclosed, directly or indirectly prior to Agency's issuance of the Notice of Intent to Award the contract.
- 4. No attempt has been made or will be made by Bidder to induce any other Bidder to submit or not to submit a Bid for the purpose of restricting competition.
- 5. No relationship exists or will exist during the contract period between Bidder and the Agency or any other State agency that interferes with fair competition or constitutes a conflict of interest.

Certification Regarding Debarment

I certify that, to the best of my knowledge, neither Bidder nor any of its principals: (a) are presently or have been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal Agency or State Agency; (b) have within a five year period preceding this Bid been convicted of, or had a civil judgment rendered against them for commission of fraud, a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of antitrust statutes; commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property; (c) are presently indicted for or criminally or civilly charged by a government entity (federal, state, or local) with the commission of any of the offenses enumerated in (b) of this certification; and (d) have not within a three year period preceding this Bid had one or more public transactions (federal, state, or local) terminated for

This certification is a material representation of fact upon which the Agency has relied upon when this transaction was entered into. If it is later determined that Bidder knowingly rendered an erroneous certification, in addition to other remedies available, the Agency may pursue available remedies including suspension, debarment, or termination of the contract.

Certification Regarding Registration, Collection, and Remission of Sales and Use Tax

Pursuant to *Iowa Code sections 423.2(10)* and 423.5(8) (2013) a retailer in Iowa or a retailer maintaining a business in Iowa that enters into a contract with a state agency must register, collect, and remit Iowa sales tax and Iowa use tax levied under *Iowa Code chapter 423* on all sales of tangible personal property and enumerated services. The Act also requires Bidders to certify their compliance with sales tax registration, collection, and remission requirements and provides potential consequences if the certification is false or fraudulent.

By submitting a Bid in response to the (RFB), the Bidder certifies the following:

- Bidder is registered with the lowa Department of Revenue, collects, and remits lowa sales and use taxes as required by lowa Code chapter 423: OR
- Bidder is not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in *Iowa Code subsections 423.1(47)* and (48).

Bidder also acknowledges that the Agency may declare the Bidder's Bid or resulting contract void if the above certification is false. The Bidder also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract in additional to other remedies available to Agency.

2 ★ Instructions To Vendor :

Bidder shall read and authorize to release information for their Bid.

Certification

Bidder certifies that they have read and agree to the Authorization to Release Information.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder hereby authorizes the lowa Department of Administrative Services ("Agency") or a member of the Evaluation Committee to obtain information regarding its performance on other contracts, agreements or other business arrangements, its business reputation, and any other matter pertinent to evaluation and the selection of a successful Bidder in response to this Request for Bids (RFB).

The Bidder acknowledges that it may not agree with the information and opinions given by such person or entity in response to a reference request. The Bidder acknowledges that the information and opinions given by such person or entity may hurt its chances to receive contract awards from the State or may otherwise hurt its reputation or operations. The Bidder is willing to take that risk.

The Bidder hereby releases, acquits and forever discharges the State of Iowa, the Agency, their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the undersigned that it may have or ever claim to have relating to information, data, opinions, and references obtained by the Agency or the Evaluation Committee in the evaluation and selection of a successful Bidder in response to the RFB.

The Bidder authorizes representatives of the Agency to contact any and all of the persons, entities, and references which are, directly or indirectly, listed, submitted, or referenced in the Respondent's Bid submitted in response to RFB.

The Bidder further authorizes any and all persons, and entities to provide information, data, and opinions with regard to its performance under any contract, agreement, or other business arrangement, its ability to perform, business reputation, and any other matter pertinent to the evaluation of the Bidder's Bid. The Bidder hereby releases, acquits and forever discharges any such person or entity and their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the Bidder that it may have or ever claim to have relating to information, data, opinions, and references supplied to the Agency in the evaluation and selection of a successful Bidder in response to RFB.

Buyer Attachments

Specifications and Requirements.pdf

Specifications and Requirements.pdf

../Attachments/Specifications and Requirements.pdf

Questions ★ Vendor Response Is Required

Page1

Group 1: Form of Bid

1.1	Enter the Bidder's contact name, telephone number, email address, and shipping address for questions regarding this solicitation. Text (Multi-Line)	*
1.2	Enter the Bidder's State or Foreign Country of Residence. Text (Single Line)	*
1.3	Bidder shall enter the Resident Preference given by the State or Foreign Country of the Bidder's residence. Enter the resident preference in the text box or indicate "no preference". Text (Single Line)	*
1.4	Enter the number of years the Bidder has been in business in the text box. Numeric Text Box	*
1.5	Enter the number of years of experience the Bidder has with providing the types of goods and/or services sought by the solicitation. Text (Single Line)	*
1.6	Describe the level of technical experience in providing the types of goods and/or services sought by the solicitation. Enter the information in the the text box or upload a document to the Vendor Attachments Section and enter "see attached" in the text box. Text (Multi-Line)	*
1.7	List all goods and/or services similar to those sought by this solicitation that the Bidder has provided to business or government entities. Fill out the text box or upload a document to the Vendor Attachments Section and enter "see attached" in the text box. Text (Multi-Line)	*
1.8	Bidder shall read, fill-out and upload the Terminations, Litigation and Debarment document. File Upload Terminations, Litigation and Debarment Document -	*
1.9	Is the Bidder requesting confidential treatment of specific information? Yes/No	*
1.10	A Bidder requesting confidential treatment of specific information shall fully complete the form attached. In the Items Section, mark each good or service upon which the Bidder believes confidential information appears. File Upload Form 22/Attachments/QuestionAttachments/Form 22 -11.22.pdf	*
1.11	The State of Iowa requires shipping to be FOB Destination, Freight Prepaid. Does the Bidder agree to the terms? Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Terms & Conditions (submit exceptions question)	*
1.12	Reclaimed/Recycled Materials - Bidder's product contains the following percentage of the content that is reclaimed material:% Numeric Text Box	*

Additional Items or Manufacturers:

The State reserves the right to add additional items or manufacturers to the Contract during the life of the Contract, if it is to the best advantage to the State to do so. Items or

1.13 manufacturers may only be added upon the agreement of the Department of Administrative Services, Procurement and the Contracted Supplier.

Bidder has read and agrees to this section:

Yes/No

Group 2: Terms and Conditions

2.1 Bidder shall read the RFB Definitions and enter a response. *

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT agree to the Definitions (submit exceptions question)

Definitions - ../Attachments/QuestionAttachments/RFB - Definitions.pdf

2.2 Bidder shall read the Administrative Terms and enter a response.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit Exceptions question)

Administrative Terms - ../Attachments/QuestionAttachments/Administrative Terms 11.22.pdf

2.3 Bidder shall read the Contract Terms & Conditions and enter a response.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Contract Terms & Conditions - ../Attachments/QuestionAttachments/Contract Terms and Conditions

Bidder shall read the Specification Terms and enter a response. 2.4

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Specifications - ../Attachments/QuestionAttachments/Specifications 11.22.pdf

2.5 Bidder shall read the Terms and Conditions for GOODS and enter a response.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Terms and Conditions for GOODS - ../Attachments/QuestionAttachments/GOODS Terms and Conditions

2.6 Bidder shall read the Terms and Conditions for SERVICES and enter a response.

Dropdown List (Pick One)

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Terms and Conditions for SERVICES - ../Attachments/QuestionAttachments/SERVICES Terms and

2.7 Bidder shall read the Insurance Requirements and enter a response.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Insurance Requirements (submit exceptions question)

Insurance Requirements - ../Attachments/QuestionAttachments/Insurance Requirements RFB.pdf

The Bidder hereby explicitly authorizes the Agency to conduct criminal history and/or other background investigation(s) of the Bidder, its officers, directors, shareholders, or partners 2.8 and managerial and supervisory personnel retained by the Bidder for the performance of the resulting Contract. Bidder shall enter a response.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Public Entities (Political Subdivisions) - The resulting Contract will be made available to Political Entities, i.e. cities, counties, and schools. Bidder shall enter a response.

*

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Nonprofit Entities - The resulting Contract will be made available to nonprofit entities that qualify under I.R.S. § 501 (c) provisions. Bidder shall enter a response.

*

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Quarterly Sales Report - The Bidder shall provide a detailed quarterly report in Microsoft

Excel on ALL sales made under the resulting Contract via e-mail to the lowa Department of Administrative Services. Bidder shall enter a response.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Administrative Fee - In addition to the approved discounts or prices specified in the solicitation herein, the Bidder shall pay to the Agency a 1.00% Administrative Fee on all sales made against the resulting Contract. The fee shall be paid quarterly to the Iowa Department of Administrative Services. Bidder shall enter a response.

 \star

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 3: Payment Terms

Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms?

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

What discount will the Bidder give for payment in 30 days? Enter the discount in the text box.

The state of the state

Numeric Text Box

Terms of Pcard Acceptance - The State of Iowa prefers to pay Bidders using its Purchasing Card Program (Pcard) whenever possible. Bidders accepting Pcard payments shall comply with the Terms of Pcard Acceptance.

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

P-Card Acceptance - ../Attachments/QuestionAttachments/Terms of Pcard Acceptance 11.22.pdf

Required Use of Pcard - All payments, by State of Iowa agencies, against the resulting Contract(s) will require use of the State of Iowa Pcard. Does the Bidder agree?

 \star

Dropdown List (Pick One)

Bidder agrees

Bidder does NOT accept the Terms & Conditions (submit exceptions question)

P-Card Acceptance - ../Attachments/QuestionAttachments/Terms of Pcard Acceptance 11.22(1).pdf

Product Line Items

Estimated Delivery Date is Required

Group P1: Bid Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
ÚFÈ	lËÎË; `}&^ÁSãã•ÁÔ`]Á ★⊘	F	ÒOÆÜÒæ&@	ÆÄ	Á	ÆÄ
Á	@r{ AÂFÊÁ EÎË; }& ^ÁSãã q ÁTî		îÁv¦æājāj*ÁÔ`]Á, E	Šãa		
ÚFÈG	FÎËU`}&^Áνæε^¦ÁÓ[αφ^ ★⊙	F	Ò0Æ	ÄÄ	Á	ÄÄ
Á	@r{ AÂGÊÁFÎËU*}&rÁT[{ AÛd	} * ÁÛ4ja8{[]	}^ÁÓæ),åÁ√æe^¦ÁÓ[α ^		
ÚFÈH	Sãã•ÁÛã[ã8[}^ÁÛ][[}•Á ★⊘	F	ÒOÆÜÒæ& @	ÆÄ	Á	ÆÄ
Á	@n{ AAHÊNQÂO[AAV @n +AUn -E20n.	^åą̄ * ÁÙ] [[}Á.Á 0.≣• [¦ơ^åÁÔ[[¦•		
ÚFÈ	Ü^`•æà ^ÁÕ¦[&^¦^ÁÓæ*/-★⊙	F	ÒOÆÜÒæ&@	ÆÄ	Á	ÆÄ
Á	Qor{ÁÀIÊÁTTA ^Ú æer^Á[¦Ás@e.Ára	+ÁÜ^ઁ•æ≟	a ^ÁÕ¦[&^¦^ <i>Á</i> Óæ*			
ÚFĚ	T Ó VÔ ČŠŠŒĐ ÒU WÙ HÔ Œ V CŠ U ČÁ V CÒ T Ù	F	Ò0ÆÖæ& @	ÆÄ	Á	ÁÄ
Á	Ú¦[çãå^Á,¦[å ĭ&oÁ&æaæ4[*Áæ)å	ЦÁpc@¦Áp	. Ánã apadeb∧ æe∧åÁj	¦[å š & ∙È		

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Vendors

Secure Reach LLC (Secure Reach LLC)

Progress No Bid

Blake Harris

securereachllc@gmail.com

Big Orange LLC

Progress Event Not Viewed

Yian Ye

bigorangellc6@gmail.com

FLAG AND BANNERS LLC (FLAG AND BANNERS LLC)

Progress Event Not Viewed

Miriam Altamirano bids@flagandbanners.net

flip for change IIc

Progress Event Not Viewed

hiawathia hunt

hiawathiahuntjr@gmail.com

Sharps Medical Waste Services (Sharps Medical Waste Services, LLC.)

Progress Event Not Viewed

tcluxton@sharpsmws.com

Nitsom Promotional Manufacturing

Progress Submitted
Total Bid 7.10

Terrence Hu

chruthy@nitsompromos.com

Mike Bradbury Test

Progress No Bid

Michael Bradbury

michael.bradbury@iowa.gov

Elite Textile Trading LLC

Progress Intention Not Declared

Huasong Yin vivian@elitetex.us

Top Choice International Trading Corp. (Top Choice International Trading Corp.)

Progress Response In Progress

Uei-Ling Lee

ueiling.lee@topchoicecorp.com

CMS Marketing LLC dba FuseBox One (FuseBox One)

Progress Event Not Viewed

Cole Scott

cscott@fuseboxone.com

DevCare Solution Ltd

Progress Event Not Viewed

Gayathri Prithiviraj

rfp@devcare.com

Holzberg Communications, Inc.

Progress Intention Not Declared

Andy Holzberg

holzberg@juno.com

Aura Staffing Partners Chicago, LLC (Aura Staffing Partners Chicago, LLC)

Progress Event Not Viewed

Julia Santarcangelo julias@aurastaff.com

CivicBridges

Progress Event Not Viewed

Doug Anderson

mark@civicbridges.com

FCI Brands LLC

Progress Intention Not Declared

Justin VanOrman justin@fcibrands.com

Zheng Commerce LLC

Progress Intention Not Declared

Krystal Zheng

bid@zhengcommerce.com

Positive Promotions, Inc.

Progress Event Not Viewed

Mike Taxel

bids@positivepromotions.com

DC EXPORT LLC

Progress Intention Not Declared

DAVID CORONADO leo babore

contact@dcexportusa.com leo@dcexportusa.com

Creed Solutions LLC

Progress Event Not Viewed

Chyone Reed

contactcreedsolutions@gmail.com

Zheng Commerce LLC (Zheng Commerce LLC)

Progress Submitted
Total Bid 25.86

KRYSTAL ZHENG

krystal@zhengcommerce.com

Innovative Science LLC DBA My BIO TESTS (My BIO TESTS)

Progress Event Not Viewed

Martha Najib

martha@mybiotests.com

Midland Contract Support LLC

Progress Intention Not Declared

Walter Rainey

midland.cs.llc@gmail.com

Onvia

Progress Intention Not Declared

Source Management

sourcemanagement@deltek.com

Revenue, Inc.

Progress Response In Progress

Eli Pauker Scott Sims

revenue@mail.com scott@revenueok.com

Silverpoint Solutions LLC

Progress Intention Not Declared

Austin Voves

team@silverpoint-solutions.com

CC & COO. LLC (Cc & CooTechnology Supplies & Research Services)

Progress Event Not Viewed

Cindy Moreno

ccco@tech-center.com

ROI Marketing Company Inc. (Resource and Supply)

Progress Event Not Viewed

Adell Means csr@roippe.com

Nassau Trading Inc.

Progress Event Not Viewed

Masroor Ahmed

masroor@nassautradinginc.com

Selby New York Inc. (Selby New York Inc)

Progress Event Not Viewed

Kathryn Selby

kathryn@selbynyc.com

Kmoriservices LLC (HealthSciTech Strategies)

Progress Event Not Viewed

Noella Masengesho

kmorix@kmoriservices.com

1220 Exhibits Inc.

Progress Event Not Viewed

Valerie King vking@1220.com

Soar Promo LLC

Progress Response In Progress

Tiffany Saur

tiffany.saur@soarpromo.com

I.D. Me Promotions, Llc (I.D. Me College)

Progress Response In Progress

Neil Levitt

neil@idmepromotions.com

bioLytical Laboratories Inc. (bioLytical Laboratories)

Progress Event Not Viewed

bcarlson@biolytical.com

Cari Trading Company LLC (Blue Nile Bags)

Progress Submitted
Total Bid 93,050.40

Kavita Ahuja

info@bluenilebags.com

Creative Revolution LLC

Progress Intention Not Declared

Anna Meis

anna@creativerev.com

Elite Textile Trading LLC (Elite Textile Trading LLC)

Progress Intention Not Declared

Huasong Yin elite@elitetex.us

Morgan Ingland LLC

Progress Event Not Viewed

Angus Kelly

angus@miatlantic.us

Polyfab Display Company (Polyfab Manufacturing Alliance)

Progress Event Not Viewed

Brenda Lebe Leslie Staas

brenda@polyfab-display.com leslie@polyfab-display.com

HALO Branded Solutions, Inc.

Progress Event Not Viewed

Chaning Bete Sales sales@channingbete.com

HENRY SCHEIN INC

Progress Event Not Viewed

Joanne Viggiano

biddept@henryschein.com

Fresh Baby, LLC

Progress Submitted Total Bid 11.95

Brian Seelye

brian@freshbaby.com

IMS Branded Solutions

Progress Event Not Viewed

Taylor Abraham

Tabraham@imslogoshop.com

TNT PHLEBOTOMY AND IV INFUSION LLC

Progress Event Not Viewed

TIARA MATTHEWS

tntphlebniv@gmail.com

Blink Marketing Inc (Blink Signs, Blink Swag, Blink Global)

Progress Intention Not Declared

Lauren Sweet

bids@blinksigns.zohodesk.com

RND Win Holdings LLC dba Crossroads Exhibits and Events (Crossroads Exhibits and Events)

Progress Event Not Viewed

Amanda Stankus

Amanda@crossroadsexhibits.com

signsverse IIc

Progress Response In Progress

signs verse

bid@signsverse.com

Luci Creative (Luci Creative)

Progress Event Not Viewed

David Whitemyer

david@lucicreative.com

SevenOutsource

Progress Intention Not Declared

Steve Walse

rfpalerts@gmail.com

PGSG Hercules INC (PGSG Hercules INC)

Progress Intention Not Declared

Lei Li

vincentli0914@gmail.com

JayArm Enterprises

Progress Event Not Viewed

Tyrone Avant

info@jayarmenterprises.com

PWXPress

Progress Response In Progress

Mary Miller

bids@pwxpress.com

Swift Superior Services LLC

Progress Event Not Viewed

Sidney Jones

swiftsuperiorservices@mail.com

Hudson Outsourcing Technologies

Progress Event Not Viewed

Mubitha Ramalani

mubitha@hudsonoutsourcing.com

HILLTEN LOGISTICS LLC

Progress Response In Progress

Lornah Kiplagat

hilltenlogisticsllc@gmail.com

Q&A Board

Q&A Board		
Subject = Production Time (I.D. Me Promotions, Llc)		Public Thread
Q: Section 3 specifications states: All items must ship within 30 days after a purchase order is issued. All these items are custom made and production times will vary Please confirm this is a firm 30 day deadline.	Question added by: Neil Levitt	8/20/2025 5:37 PM CDT
A: Due to funding limitations and orders normally being placed at the end of a State Fiscal Year(SFY) or the end of Federal Fiscal Year(FFY) we can't agree/can't modify the current requirement of 30 days.	Answered by: Carlos Fuentes	8/22/2025 3:00 PM CDT
Subject = location (Soar Promo LLC)		Public Thread
Q: What is the quantity for each location, since there are 18 locations?	Question added by: Tiffany Saur	8/20/2025 2:00 PM CDT
A: See Excel document attached.	Answered by: Carlos Fuentes	8/22/2025 2:50 PM CDT
Shipping Locations & Estimates per Facility.xlsx/ Estimates per Facility.xlsx	'Attachments/QABoardAttachments/Sh	ipping Locations &
Subject = product spec (Soar Promo LLC)		Public Thread
Q: do we have to use the exact same product listed in the solicitation, or would a similar/comparable product is acceptable?	Question added by: Tiffany Saur	8/20/2025 1:59 PM CDT
A: Due to the funding that will be used for the purchase of the marketing materials they must be/have the WIC/MyPlate branding that is requested on the RFB. If you provide equivalent products it must meet not only the branding requirements but also be of the same quality of the materials requested.	Answered by: Carlos Fuentes	8/20/2025 2:17 PM CDT
Subject = shipping time (Soar Promo LLC)		Public Thread
Q: The RFB specifies shipment within 30 days of purchase order issuance. Would the State consider extending the delivery timeframe to 60 days? This would allow us to provide more competitive pricing.	Question added by: Tiffany Saur	8/20/2025 1:56 PM CDT
A: Due to funding limitations and orders normally being placed at the end of a State Fiscal Year(SFY) or the end of Federal Fiscal Year(FFY) we can't agree to the 60 days requested.	Answered by: Carlos Fuentes	8/22/2025 2:58 PM CDT
Subject = qty (Soar Promo LLC)		Public Thread
Q: Will the State be placing one consolidated order with the full quantities listed, or should we expect multiple smaller orders throughout the contract term? Unit cost differs based on order volume.	Question added by: Tiffany Saur	8/20/2025 1:56 PM CDT
A: The RFB is primarily for 1 large order immediately upon the contract being awarded for the estimated quantities listed on the RFB but the contract would be awarded for 1 year with 5 options to renew for 1 additional year so there would be additional orders in the future for amounts that are smaller. If pricing is affected by volume make sure to provide that information under the Additional Item Fields where the packaging information is requested and/or submit a document/catalog that provides the different ordering pricing tiers.	Answered by: Carlos Fuentes	8/20/2025 2:11 PM CDT
Subject = Bag Material (Cari Trading Company LLC)		Public Thread
Q: The solicitation mentions the bag material as NON-WOVEN polypropylene. However from the picture of the bag it seems like the material is WOVEN polypropylene. Please could you verify which material you'd like the bags in and also what GSM should be used? Thanks	Question added by: Kavita Ahuja	8/11/2025 12:49 PM CDT

A: If your company sells both options(woven and non woven) submit pricing for the non-woven as that is what is requested but you can also submit pricing for the woven option. There is currently no minimum GSM requirement requested so submit pricing for the lowest cost item and if there are other options you can submit those under the miscellaneous/submit a catalog.

Answered by: Carlos Fuentes

8/20/2025 2:02 PM CDT

Subject = Number of PO (Cari Trading Company LLC	3)	Public Thread
Q: Is the intention of the department to order all items and quantities in a single PO or should we expect multiple orders over the course of the year?	Question added by: Kavita Ahuja	8/11/2025 12:09 AM CDT
A: The intent is for a single PO to be issued for the quantities listed on the RFB(Excel attached includes the locations items will need to be shipped). Keep in mind that additional orders would possibly be placed in the remaining term of the contract and the contract extensions	Answered by: Carlos Fuentes	8/22/2025 2:53 PM CDT

Shipping Locations & Estimates per Facility.xlsx - ../Attachments/QABoardAttachments/Shipping Locations & Estimates per Facility(1).xlsx

Subject = Prior bid tabulation (Cari Trading Company	y LLC)	Public Thread
Q: Are you please able to share the prior bid tabulations?	Question added by: Kavita Ahuja	8/10/2025 11:54 PM CDT
A: There is no current contract for this items so there are no tabulations to share.	Answered by: Carlos Fuentes	8/20/2025 1:48 PM CDT
Subject = Delivery Timeframe (Cari Trading Compan	y LLC)	Public Thread
Q: The solicitation mentions that the items should be shipped within 30 days. I assume you mean they need to be delivered within 30 days ARO. Would you consider delivery within 45-50 calendar days? I ask because this will allow us to ship by sea and will significantly reduce the total cost of the project resulting in significant cost savings for the department.	Question added by: Kavita Ahuja	8/10/2025 11:53 PM CDT
A: Due to funding limitations and orders normally being placed at the end of a State Fiscal Year(SFY) or the end of Federal Fiscal Year(FFY) we can't agree/can't modify the current requirement of 30 days.	Answered by: Carlos Fuentes	8/22/2025 2:59 PM CDT
Subject = Samples (Cari Trading Company LLC)		Public Thread
Q: Do you want us to send actual samples also? Or are you looking for just the digital proof at the time of the bid submission?	Question added by: Kavita Ahuja	8/10/2025 11:50 PM CDT
A: Unless there is an amendment done to the RFB the current requirement is only for proofs to be submitted at time of bid submission(Section 3 of RFB)	Answered by: Carlos Fuentes	8/20/2025 1:50 PM CDT
Subject = Delivery Locations (Cari Trading Company	LLC)	Public Thread
Q: Hello, Please could you share the list of the delivery locations? It will help with estimating the shipping costs. Thank you!	Question added by: Kavita Ahuja	8/10/2025 11:49 PM CDT
A: See Excel document attached.	Answered by: Carlos Fuentes	8/22/2025 2:53 PM CDT

Shipping Locations & Estimates per Facility.xlsx - ../Attachments/QABoardAttachments/Shipping Locations & Estimates per Facility(2).xlsx