



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2016 AUG 11 AM 9:36

Date 08/05/2016

Department/Office Police

Division/Area Support Services

Contract Administrator Manuel Marino

Title Police Major

Phone (954) 967-4300

Email mmarino@hollywoodfl.org

1. Requested Vendor GL Distributors, Inc.

Vendor Number 15734

Address 18459 Pines Blvd., Suite 340 Pembroke Pines, FL 33029

Contact Person Mark Altman

Title _____

Phone (954) 441-1473

Email Mark@gldistributors.com

2. Contract title requesting to piggyback? State of Florida – Term Contract for Body Armor 680-850-11-1

Awarding Agency State of Florida

Contract Expiration Date 01/29/2017

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Body Armor for Police Personnel

4. Detailed description of the products/services function and purpose. Ballistic Vests

5. Please explain what process the Department/Office took to verify and/or identify this contract. The State Term Contract for Body Armor (680-850-11-1) was verified through the Florida Department of Management Services.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO B002934
(As Applicable)

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain _____

7. Total cost of the requested product/service. \$87,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$87,000.00

Account Number(s) 01.2042.00297.521.005242

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search 08/05/2016

Company Name(s) Searched
See Attached

Search Results

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)


Blanket Purchase Order # BPO 6002934
(As Applicable)

CITY OF HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
POLICE DEPARTMENT

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved

DATE: August 05, 2016 **FILE:** SSD 16-10

TO: Thomas Demmery
Acting Chief of Police

FROM: Major Manuel Marino  #2125
Support Services Division

VIA: CHAIN OF COMMAND

SUBJECT: Blanket Purchase Order for GL Distributors, Inc.

ISSUE:

The following is a request to create a Blanket Purchase Order for the purchase of body armor through GL Distributors, Incorporated.

EXPLANATION:

It was recently brought to our attention by the City of Hollywood Procurement staff that purchases of ballistic body armor for police personnel through GL Distributors, Inc. had exceeded the thresholds which require City Manager/City Commission approval. We are in the process of compiling all required documentation for this item to be placed on the upcoming City Commission agenda for approval. In addition, attached you will find the City's Piggyback Request Form to create a blanket purchase order for both the FY2016 expenditures and estimated FY2017 projections for body armor purchases through GL Distributors, Inc. totaling \$87,000.00.

RECOMMENDATION:

For your approval.

For action memoranda only

Approved Disapproved

by:  8/9/16
Signature

Department of Management Services

[Florida Department of Management Services](#) > [Business Operations](#) > [State Purchasing](#) > [Vendor Information](#) > [State Contracts and Agreements](#) > [State Term Contracts](#) > [Body Armor \(Protective Vests\)](#) > [Contractors](#) > Contractors - GH Armor Systems

GH Armor Systems

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	Yes	Statewide

Ordering Instructions

Respondent Information:

Respondent (Company) Name: GH Armor Systems by Sentry Armor Systems Inc.

Respondent FEID Number: 20-4998424

Name: Chris Grado

Title: National Sales Manager

Street Address: 1 Sentry Drive, PO Box 280, Dover, TN 37058

E-mail Address: cgrado@gharmorsystems.com

Phone Number(s): 931-233-9084 or 866-920-5940

Fax Number: 866-920-5941

Person Responsible for Administering Contract:

Name: Chris Grado

Title: National Sales Manager

Street Address: 1 Sentry Drive, PO Box 280, Dover, TN 37058

E-mail Address: cgrado@gharmorsystems.com

Phone Number(s): 931-233-9084 or 866-920-5940

Fax Number: 866-920-5941

Authorized Servicing Dealer List

NAME	ADDRESS, PHONE & EMAIL
Azar's Uniforms Contact: Brian Bracken	3119 C. Ross Clark Circle NW Dothan, AL 36303 Phone: (334) 793-0054 Fax: (334) 678-5335 Email: info@azarsuniforms.com
Azar's Uniforms Contact: Wayne Cook	3839 North Monroe Street Tallahassee, FL 32303 Phone: (850) 402-1133

	Fax: (850) 514-8005 Email: wcook@azarsuniforms.com
GL Distributors Inc. Contact: Mark Altman	18459 Pines Boulevard, Suite 340 Pembroke Pines, FL 33029 Phone: (954) 441-1473 Fax: (954) 441-1474 Email: mark@qldistributors.com
Patrick's Uniforms Contact: Gayle Anderson	1265 Lane Avenue South Jacksonville, FL 32205 Phone: (904) 378-1077 Fax: (904) 378-1078 Email: gayle@patricksuniforms.com
Patrick's Uniforms Contact: Nan Patrick	7006 Adamo Drive Tampa, FL 33619 Phone: (813) 712-4499 Fax: (813) 712-4498 Email: nan@patricksuniforms.com
St. Pete Police Supply LLC Contact: Ted Easterbrook FEIN: 45-2557743	6043 Ninth Avenue North St. Petersburg, Florida 33710 Phone: (727) 290-9014 Fax: (888) 502-0398 Email: ted@tedsfirearms.com

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Management Services - State of Florida

USER

FC

Search Results

Current Search Terms: GL distributors*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

No records found for current search.

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SAM | System for Award Management 1.0

IBM v1.P.48.20160624-1124

WWW4

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



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Body Armor (Protective Vests)

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Body Armor (Protective Vests)

680-850-11-1

Effective Period	01/30/2011 through 01/29/2017
Contract Type	State Term Contract
Contract Information	Pricing Contractors How to Use this Contract Frequently Asked Questions
Contract Documents	Microsoft Word (621.50 KB) PDF (1.15 MB) Amendments and Memorandums
Contract Administration	Jessica Koburger 850-922-1214 Jessica.Koburger@dms.myflorida.com
Commodity Codes	680-850, UNSPSC-46151504

AMENDMENT NO. 2
Renewal No. 2
State Term Contract 680-850-11-1
Body Armor (Protective Vests)

This Amendment No. 2 (Amendment), is effective January 30, 2015, to the State Term Contract for Body Armor (Protective Vests), No. 680-850-11-1 (Contract), effective between the State of Florida, Department of Management Services (Department) and (Contractor). Department and Contractor are collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Contract, unless otherwise defined herein.

WHEREAS the Contract was originally entered on January 30, 2011 with the Contractor for the provision of body armor (protective vests), and is scheduled to expire on January 29, 2015; and

WHEREAS upon mutual agreement, the Department and the Contractor agree to amend and renew the Contract, in accordance with Contract section **4.0 Renewal**; and

THEREFORE, in consideration of the mutual promises contained below, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

1.0 Contract Amendment and Renewal.

State Term Contract, Contract No. 680-850-11-1 is renewed for a period of two years at the same terms and conditions, with a new contract expiration date of January 29, 2017.

2.0 Diversity Reporting.

Paragraph 3.12.1 is deleted and replaced with the following:

"3.12.1 Diversity Reporting

The State of Florida is committed to supporting its diverse business industry and population through ensuring participation by minority, women, and veteran owned business enterprises in the economic life of the State. The State of Florida Mentor Protégé' Program connects minority, women, and veteran business enterprises with private corporations for business development mentoring. We strongly encourage firms doing business with the State of Florida to consider this initiative. For more information on the Mentor Protégé' Program, please contact the Office of Supplier Diversity at (850) 487-0915 or email: osdhelp@dms.myflorida.com."

3.0 Preferred Pricing Affidavit.

Paragraph 5.18 is deleted and replaced with the following:

"5.18 Preferred Pricing Affidavit Requirement

An authorized representative of the Contractor shall provide a fully completed, signed and notarized Best Pricing Affidavit (Attachment 1) to the contract manager together with this signed Amendment No. 2 - Renewal No. 2."

4.0 Public Records.

This Contract is amended to add paragraph 5.19, as follows:

“5.19 PublicRecords

If, under this contract, the Contractor is providing services and is acting on behalf of the Department as provided under section 119.011(2), Florida Statutes, the Contractor, subject to the terms of section 287.058(1), Florida Statutes, and any other applicable legal and equitable remedies, shall:

- (a) Keep and maintain public records that ordinarily and necessarily would be required by the Department in order to perform the service.
- (b) Provide the public with access to public records on the same terms and conditions that the Department would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- (d) Meet all requirements for retaining public records and transfer, at no cost, to the Department all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Department in a format that is compatible with the information technology systems of the Department.

The Department may unilaterally cancel this Contract for refusal by the Service Provider to comply with this section by not allowing public access to all documents, papers, letters, or other material made or received by the contractor in conjunction with the contract, unless the records are exempt from s. 24(a) of Art. 1 of the State Constitution and s.119.07(1), F.S.”

5.0 Scrutinized Companies

This Contract is amended to add paragraph 5.20, as follows:

“5.20 Scrutinized Company List

Contractor certifies that it is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, F.S. Pursuant to section 287.135(5), F.S., Contractor agrees the Department may immediately terminate this contract for cause if the Contractor is found to have submitted a false certification or if Contractor is placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List during the term of the Contract.”

6.0 E-Verify.

Paragraph 9.0 is deleted and replaced with the following:

“9.0 E-Verify

Pursuant to State of Florida Executive Order Number 11-116, Contractor is required to utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment of all new employees hired by the Contractor during the Contract term. Also, Contractor shall include in related subcontracts a requirement that subcontractors performing work or providing services pursuant to the Contract utilize the E-Verify system to verify employment of all new employees hired by the subcontractor during the Contract term.”

7.0 Warrant of Authority.

Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind their respective part.

8.0 Conflict.

To the extent any of the terms of this Amendment conflict with the terms of the contract, the terms of this Amendment shall control.

9.0 Effect.

Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.

State of Florida,
Department of Management Services:

Contractor:

By: _____
Name: Kelley J. Scott,
Title: Director of State Purchasing and
Chief Procurement Officer

By: _____
Name: _____
Title: _____

Date: _____

Date: _____

AMENDMENT NO. 1 - RENEWAL No. 1
To State Term Contract 680-850-11-1
Body Armor (Protective Vests)

This Amendment No. 1 (Amendment), is effective January 30, 2014, or the last date signed by both parties, to the Body Armor (Protective Vests), No. 680-850-11-1, effective between the State of Florida, Department of Management Services (Department) and (Contractor). The Department and Contractor are collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Agreement, unless otherwise defined herein.

WHEREAS the Contract was originally entered on January 30, 2011 with the Contractor for the provision of body armor (protective vests) products, and is scheduled to expire on January 29, 2014; and

WHEREAS upon mutual agreement, the Customer and the Contractor agree to amend the Contract, in accordance with sections 4.26 Renewal and **5.2 Period of Agreement**; and

THEREFORE, in consideration of the mutual promises contained below, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

- 10.0 Contract Amendment.** Pursuant to sections 4.26 and 5.2 of the State Term Contract, the State Term Contract No. 680-850-11-1, is renewed for a period of one year at the same terms and conditions, with a new contract expiration date of January 29, 2015.
- 11.0 Effect.** Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.
- 12.0 Conflict.** To the extent any of the terms of this Amendment conflict with the terms of the Contract, the terms of this Amendment shall control.
- 13.0 Warrant of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
- 14.0 Successors and Assigns.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
- 15.0 Entire Agreement.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

State of Florida,
Department of Management Services:
By: _____
Name: Kelley J. Scott
Title: Director of State Purchasing and Chief Procurement Officer

Title: _____

Date: _____

Date: _____

Contractor:

By: _____

Name: _____



RICK SCOTT
Governor

DEPARTMENT OF MANAGEMENT
SERVICES

SCOTT STEWART
Interim Secretary

CERTIFICATION OF CONTRACT

TITLE: Body Armor

CONTRACT NO.: 680-850-11-1

ITB NO.: 14-680-850-O

EFFECTIVE: January 31, 2011 through January 30, 2014

SUPERSEDES: 680-850-05-1

CONTRACTORS: Central Lake Armor Express, Inc. (A)
Diamondback Tactical, LLLP (R)
ForceOne, LLC (A)
GH Armor Systems by Sentry Armor Systems, Inc. (A)
Point Blank Enterprise, Inc. (A)
Protective Products Enterprises, Inc. (A)
Safariland, LLC (A)
Survival Armor, Inc. (A)
U.S. Armor Corporation (A)

(REV. 18 April 12)

CONTRACT CERTIFICATION
Ammunition and Officers' Equipment
Page 2 of 2

- A. AUTHORITY - Upon affirmative action taken by the State of Florida Department of Management Services, a contract has been executed between the State of Florida and the designated contractors.
- B. EFFECT - This contract was entered into to provide economies in the purchase of Ammunition and Officers' Equipment products by all State of Florida agencies and institutions. Therefore, in compliance with Section 287.042, Florida Statutes, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. ORDERING INSTRUCTIONS - All purchase orders shall be issued in accordance with the attached ordering instructions. Purchaser shall order at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the State Purchasing contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. CONTRACTOR PERFORMANCE - Agencies shall report any vendor failure to perform according to the requirements of this contract on Complaint to Vendor, form PUR 7017. Should the vendor fail to correct the problem within a prescribed period of time, then form PUR 7029, Request for Assistance, is to be filed with this office.
- E. SPECIAL AND GENERAL CONDITIONS - Special and general conditions are enclosed for your information. Any restrictions accepted from the supplier are noted on the ordering instructions

Authorized Signature (date)