



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

2017 SEP 28 PM 12: 16

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 09/26/2017

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 Contract for Body Armor #46151504-NASPO-17-ACS

Awarding Agency State of Florida

Contract Expiration Date 03/15/2021

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

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO B003067
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. The State of Florida Contract for Body Armor #46151504-NASPO-17-ACS was verified through the Florida Department of Management Services.

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. \$63,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$63,000.00

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 09/27/2017

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO B003067
(As Applicable)

Company Name(s) Searched
See Attached

Search Results

GH Armor Systems, Inc

GL Distributors, Inc

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

Contact Person's Signature

Date

 #2425

9/28/17

Supervisor's Signature

Date



 #1894

9/28/17

Director's Signature

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	10/3/17
Approved By:		Date	10/3/2017

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO B003067
(As Applicable)

Username

Password

Log In

[Forgot Username?](#)

[Forgot Password?](#)

[Create an Account](#)

Search Results

Advanced Search Results

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.

Glossary

- [Search](#)
- [Results](#)
- [Entity](#)
- [Exclusion](#)



- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

IBM v1.P.2.20170623-1606

WWW5

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

Username	Password	
Forgot Username?	Forgot Password?	Log In
		Create an Account

Search Results

Current Search Terms: gh armor* systems* inc*

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.

Glossary

[Search](#)

[Results](#)

[Entity](#)

[Exclusion](#)

[Search](#)

[Filters](#)

[By Record Status](#)

[By Record Type](#)



[Search Records](#)
[Data Access](#)
[Check Status](#)
[About](#)
[Help](#)

[Disclaimers](#)
[Accessibility](#)
[Privacy Policy](#)

[FAPIS.gov](#)
[GSA.gov/IAE](#)
[GSA.gov](#)
[USA.gov](#)

IBM v1.P.2.20170623-1606

WWW5

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

**Department/Office
Contract Renewal Evaluation**

Date: 09/26/17	
Department/Office: Police	Division/Area: Support Services
Contact Person: Manny Marino	Title: Major
Contact phone number: 954-967-4300	Contact Email mmarino@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002934	
Contract Expiration Date: 10/18/2017	
Vendor: GL Distributors, Inc.	Contact Person: Mark Altman
Contact phone number: 954-441-1473	Contact Email: Mark@gldistributors.com
Good/Service: Body Armor-Ballistic Vest	Solicitation #:

1. How would you rate the quality of goods/services?

Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?

Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes No Did not need to contact

If no, please explain?



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

**Department/Office
Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

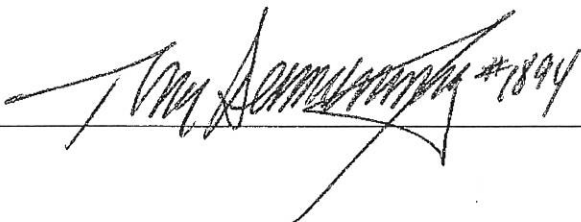
7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?

Yes No

If no, please explain?

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

Department/Office Director's Name: Thomas Demmery, Acting Chief of Police

Department/Office Director's Signature:  #1894 9/28/17

[Skip to Main Content](#)

Department of Management Services

[Florida Department of Management Services](#) > [Business Operations](#) > [State Purchasing](#) > [Vendor Information](#) > [State Contracts and Agreements](#) > [Alternate Contract Source](#) > NASPO Body Armor

<< [Return](#)

NASPO Body Armor46151504-NASPO-17-ACS

Contract Details

Effective Period	01/30/2017 through 03/15/2021
Contract Type	Alternate Contract Source
Contract Information	<ul style="list-style-type: none"> Pricing Contractors How to Use this Contract Frequently Asked Questions Participating Addendum
Contract Documents	<p>Microsoft Word ( 34.64 KB)</p> <p>PDF ( 115.40 KB)</p> <p>Amendments and Memorandums</p> <p>Forms and Other Information</p>
Contract Administration	<ul style="list-style-type: none"> Gerriod Griffin 850-487-9847 Gerriod.Griffin@dms.myflorida.com
Commodity Codes	UNSPSC-46151504

Description



This is a Participating Addendum (PA) for Body Armor Products using the NASPO contract (State of Colorado as the Lead State) for Body Armor Products. The following body armor product services are available: New Ballistic, Spike and Edged Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor NIJ Standard 0101.06 and Stab Resistance of Personal Body Armor NIJ Standard 0115.00.

Benefits

NIJ Standard 0101.06 Compliant Body Armor. This Contract will give Florida customers flexibility to order Body Armor products from seven vendors.

- Discounts range from 10% - 63% off of list price (MSRP).
- Free Delivery.
- Statewide coverage.
- Toll-free access to customer service representatives.
- Wide product selection.
- Manufacturer's standard warranty coverage.
- Certified vendor availability.
- Measuring and fitting services.

Document reader download link

-  [MS Word Viewer](#)
-  [Adobe PDF Reader](#)

[Terms and Conditions](#) | [Privacy Statement](#) | [Accessibility Statement](#) | Copyright ©2017 Department of Management Services - State of Florida

PARTICIPATING ADDENDUM
NASPO ValuePoint
Body Armor Products
Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
(Vendor Name)
Master Agreement No:
(hereinafter "Contractor")

And

The State of Florida
(hereinafter "Participating State/Entity")
Alternate Contract Source No. 46151504-NASPO-17-ACS

1. **Scope:** This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. **Order of Precedence:**
 - A. A Participating Entity's Participating Addendum ("PA");
 - B. Colorado NASPO Valuepoint Master Agreement RFP-NK-15-001 (includes negotiated Terms & Conditions);
 - C. The Solicitation including all Addenda; and
 - D. Contract Vendor's pricing document.

4. **Participating State/Entity Modifications or Additions to Master Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

The following changes are modifying or supplementing the Master Agreement terms and conditions.

(These modifications or additions apply only to actions and relationships within the Participating State of Florida.)

- A. Upon execution of this Addendum, eligible users, in accordance with Section 2, may purchase products and services under contract using the State of Florida alternate contract source number 46151504-NASPO-17-ACS.

Eligible users acknowledge and agree to be bound by the terms and conditions of the Master Agreement except as otherwise specified in this Addendum.

- a. Contractor acknowledges that Participating State is an agency of the State of Florida and mandated by the State of Florida that every contract must include the list of terms and conditions stated in State of Florida Form PUR 1000, General Contract Conditions, which is incorporated by reference.
- b. Discriminatory Vendors. A vendor placed on the discriminatory vendor list pursuant to section 287.134 of the Florida Statutes may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity; or transact business with any public entity.
- c. Effective Date: This Addendum shall become effective on the last date signed below and is coterminous with the Master Agreement, unless terminated earlier by the Participating State.
- d. Vendor Registration and Transaction Fees: In order to complete any transaction between an Individual Customer and the Contractor, the Contractor must be registered with the Department of State, Division of Corporations (www.sunbiz.org) and in [MyFloridaMarketPlace](#). Section 287.042(1)(h), Florida Statutes, and Rule 60A-1.031, Florida Administrative Code, is hereby incorporated by reference. All transactions are subject to a transaction fee pursuant to the rule.
- e. Purchases: In order to procure products and services hereunder, eligible users shall issue purchase orders or use a purchasing card which shall reference Florida alternate contract source number 46151504-NASPO-17-ACS. Eligible users are responsible for reviewing the terms and conditions of this Addendum including all Exhibits.
- f. Compliance with Laws: The Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, State, and local agencies having jurisdiction and authority. By way of non-exhaustive example, Chapter 287 of the Florida Statutes and Rule 60A-1 of the Florida Administrative Code govern this Addendum. By way of further non-exhaustive example, the Contractor shall comply with section 274A of the Immigration and Nationalization Act, the Americans with Disabilities Act, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. Violation of any laws, rules, codes, ordinances, or licensing requirements shall be grounds for termination or nonrenewal of this Addendum.
- g. Additional Eligible User Terms: If any additional ordinance, rule, or other local governmental authority requires additional contract language before an eligible user can make a purchase under this Addendum, the eligible user is responsible for entering a separate agreement with the Contractor and capturing that additional contract language therein.
- h. Provisions of section 287.058, Florida Statutes: The provisions of section 287.058(1)(a)-(c) and (g), Florida Statutes, are hereby incorporated by reference.
- i. If, under this Contract, the Contractor is providing services and is acting on behalf of a public agency as provided by section 119.0701(2)(b), F.S., the Contractor shall:

(a) Keep and maintain public records required by the public agency to perform the service.

(b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., 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 for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.

(d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.¹⁰ The State of Florida's performance and obligation to pay under this Addendum is contingent upon an annual appropriation by the Legislature. The vendor shall comply with section 11.062, Florida Statutes and section 216.347, Florida Statutes, prohibiting use of funds to lobby the Legislature, Judicial, or state agencies.

(e) Public Records: IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CONTRACT MANAGER.

j. Annual Appropriation: Pursuant to section 287.0582, F.S., if the ACS binds the State or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the ACS is contingent upon an annual appropriation by the Legislature.

B. Employment Eligibility Verification: Pursuant to State of Florida Executive Orders Nos.: 11-02 and 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 require resellers/partners performing work or providing services under this Addendum to utilize the E-Verify system to verify employment of all new employees hired by the reseller/partner during the Addendum term.

C. Price List/Preferred Price: The Contractor's price list will be the same as the NASPO ValuePoint price list, and the Department will post a link on the Department's website to the price list posted on the NASPO ValuePoint website. Contractors are encouraged to

provide special pricing and/or tiered discount rates applicable to State of Florida Eligible Users wherever possible.

- D. **Scrutinized Company List:** In executing this Addendum, Contractor certifies that it is not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, created pursuant to sections 215.473, and 215.4725, Florida Statutes, respectively. Pursuant to subsection 287.135(5), Florida Statutes, Contractor agrees the Participating State may immediately terminate this Addendum 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, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel, during the term of the Addendum.
- E. **Orders:** Any Order placed by eligible users for a product and/or service available from the Master Agreement shall be deemed to be a sale under and governed by the prices and other terms and conditions of the Master Agreement and this Addendum.
- Contractor must be able to accept purchase orders via fax, e-mail, or the MyFloridaMarketPlace (MFMP).
- F. **Electronic Invoicing:** The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:
- a. **EDI (Electronic Data Interchange)**
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
 - b. **PO Flip via AN**
The online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their Inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

For the purposes of this section, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third party provider of MFMP, a state contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within the system the information outlined above. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third party provider the right and license to reproduce and display within the system the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the contract.

The Contractor will work with the MFMP management team to obtain specific requirements for the electronic invoicing if needed.

G. Contract Quarterly Reports: The Contractor shall submit a Quarterly Report electronically to the Participating State/Entity within 30 days of the end of the quarter. The Participating State/Entity reserves the right to require the Contractor to provide additional reports within 30 days written notice as mutually agreed to by the parties. Failure to provide the Quarterly Report or other reports requested by the Participating State/Entity may result in the Contractor being found in default and may result in termination of this Addendum.

Sales will be reviewed on a quarterly basis. Should no sales be recorded in two consecutive contract quarters, the Participating State/Entity may terminate this Addendum.

The reporting periods coincide with the State of Florida's fiscal year which is July 1st through June 30th of each year. The quarters are divided as follows:

- 1st Quarter – July 1st through September 30th
- 2nd Quarter – October 1st through December 31st
- 3rd Quarter – January 1st through March 31st
- 4th Quarter – April 1st through June 30th

H. Business Review Meetings: The Participating State/Entity reserves the right to schedule business review meetings as frequently as necessary. The Participating State/Entity will provide the format for the Contractor's agenda. Prior to the meeting, the Contractor shall submit the completed agenda to the Participating State/Entity for review and acceptance. The Contractor shall address the agenda items and any of the Participating State/Entity's additional concerns at the meeting. Failure to comply with this section may result in the Contractor being found in default and Addendum termination.

I. Commitment to Diversity in Government Contracting: The State of Florida is committed to supporting its diverse business industry and population through ensuring participation by minority-, women-, wartime-, and service-disabled veteran business enterprises in the economic life of the State. The State of Florida Mentor Protégé Program connects minority-, women-, wartime-, and service-disabled 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 osdhelp@dms.myflorida.com.

Upon request, the Contractor shall report to the Office of Supplier Diversity spend with certified and other minority business enterprises. These reports will include the period covered, the name, minority code and Federal Employer Identification Number of each minority vendor utilized during the period. Commodities and services provided by the minority business enterprise, and the amount paid to each minority vendor on behalf of each purchasing agency ordering under the terms of this Addendum.

J. Cooperation with the Inspector General: Pursuant to section 20.055(5), Florida Statutes, contractor and any subcontractors understand and will comply with their duty to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing.

K. Certification of Drug-Free Workplace: In executing this Addendum, Contractor certifies that it has implemented a drug-free workforce program.

L. Resellers/Partners: The Contractor may use resellers/partners in order to provide equipment and services. All resellers/partners shall be the direct responsibility of the Contractor. The Contractor is responsible for all liability, terms and conditions within Master Agreement and this Addendum. The Contractors resellers/partners' participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement and this Addendum. If a reseller/partner is authorized to conduct business on behalf of the Contractor and the reseller/partner is to receive compensation from the Contractor for its services, then any dispute between the Contractor and the reseller/partner shall be resolved between the Contractor and the reseller/partner. The State of Florida is not a party to any agreement entered into between the Contractor and its resellers/partners. The Contractor shall be responsible to report all contract sales (and pay any associated MFMP transaction fees), including those of any such resellers/partners and shall ensure that all such resellers/partners meet the following requirements:

- Have an ACTIVE Registration with the Florida Department of State, Division of Corporations (www.sunbiz.org)
- Registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>)
- Not be on the State of Florida's Convicted, Suspended, or Discriminatory lists http://www.dms.myflorida.com/business_operations/State_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists
- Have a copy of e-Verify Status on file
- Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)

5. Lease Agreements: Leasing, renting or purchasing equipment is not allowed throughout the term of this contract.

6. Restrictions:

- A. Leasing, renting or purchasing equipment is not allowed throughout the term of this contract.
- B. Professional Services

7. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor:

Name	
Address	
Telephone	
E-mail	

Participating Entity: State of Florida

Name	Leneka Williams
Address	4050 Esplanade Way, Ste. 360, Tallahassee, FL 32399-0950
Telephone	850-488-8367
E-mail	leneka.williams@dms.myflorida.com

8. Subcontractors: All (Vendor Name) Distributors authorized in the State of Florida, as shown on the dedicated (Vendor Name) NASPO ValuePoint website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's Distributor's participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

9. Terms: The Participating State is agreeing to the terms of the Master Agreement only to the extent the terms are not in conflict with applicable law.

10. Services: The terms of the Master Agreement shall apply each time Participating Entity or Purchasing Entity engages Contractor to provide services. All services provided will be described in one or more of the following documents:

- (i) "Service Descriptions" used to describe any services purchased by an entity;
- (ii) any mutually agreed upon "Statement of Work" ("SOW") executed by the parties.

11. Delivery: In those situations in which the "deliver-to" address has no receiving dock or agents, the Contractor must be able to deliver to the location specified on the Purchase Order without additional cost. If there is a special case where inside delivery fee must be charged and is clearly specified on Participating Entity or Purchasing Entity's order, the Contractor will notify them in advance in order for the Participating Entity or Purchasing Entity to determine if the additional cost will affect the decision to utilize the Contractor.

12. Insurance: Contractor shall have the option to self-insure, as long as Contractor maintains an audited net worth (Shareholder's Equity) of \$100,000,000.00.

13. Payment: Provided Participating Entity or Purchasing Entity is qualified for credit with Contractor, payment is due no later than 30 days from the invoice date. Payments may be made via a State or political subdivision purchasing card if presented at time of order.

14. Entire Agreement; Modifications: Neither Contractor nor Participating Entity or Purchasing Entity will be liable for any agreements, warranties, understandings, conditions, covenants, or representations not expressly set forth or referenced in this Addendum. Any different or additional provisions in purchase orders, invoices or similar documents issued by Participating Entity or Purchasing Entity at any time are hereby deemed refused by Contractor and such refused provisions will be unenforceable. Except as otherwise provided in this Addendum, no modification to this Addendum will be binding unless in writing and signed by an authorized representative of each party.

15. Warrant of Authority: Each person signing this Addendum warrants that he or she is duly authorized to do so and to bind the respective party.

16. Contract Number:

All purchase orders issued by purchasing entities within the jurisdiction of this Addendum shall include the Participating State Addendum Number: 46151504-NASPO-17-ACS.

This Addendum and Master Agreement number RFP-NK-15-001 (administered by the State of Colorado) together with its exhibits, set forth the entire agreement between the Parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Contract, together with its exhibits, shall not be added to or incorporated into this Addendum or the Contract and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Contract and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Florida	Contractor:
By:	By:
Name: Debra Forbess	Name:
Title: Director of Administration	Title:
Date:	Date:

Participating State Chief Procurement Official:
By:
Name: Rosalyn Ingram
Title: Director of State Purchasing and Chief Procurement Officer
Date:

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases]



GH Armor Systems, Inc.

Pricing Effective Date: January 10, 2017

NASPO ValuePoint Master Agreement # 2016-179

READY IS THE ONLY OPTION.



READY IS THE ONLY OPTION.

Table with columns: Product Description, Item #, Gender (M, F, N), NU - CPL Model Designation, NIJ Standard, Threat Level, MSRP, % from MSRP, Discount, Contract (Ceiling) Price Per Quantity (1+, 11-25, 26-50, 51+), Delivery Time Frame. Rows include BALLISTIC VESTS - CONCEALABLE and BALLISTIC VESTS AND PROTECTORS - TACTICAL.

Part Number	Description	Material	Weight	Volume	Lead Time	Unit Price	Quantity	Total Price	Notes
GH-AT7-VEST-CRR	Atlas T7 Tactical Vest Carrier (No Panels)	N/A	610.00	353.80	353.80	353.80	1	353.80	60 Days
GH-AT7-VEST-EK3A	Atlas T7 Ballistic Panels - Ethos IIIA	GPXIIIA	1,720.00	997.60	997.60	997.60	1	997.60	60 Days
GH-AT7-VEST-HX3A	Atlas T7 Ballistic Panels - Helix IIIA	GPXIIIA-2	1,640.00	951.20	951.20	951.20	1	951.20	60 Days
GH-AT7-VEST-LX3A	Atlas T7 Ballistic Panels - LiteX IIIA	GPBIIIA-2	1,400.00	661.20	661.20	661.20	1	661.20	60 Days
GH-AT7-VEST-PROX3A	Atlas T7 Ballistic Panels - ProX IIIA	GPCIIIA-2	800.00	464.00	464.00	464.00	1	464.00	60 Days
GH-AT-CMB-CRR	Atlas Cummerbund (No Panels)	N/A	160.00	92.80	92.80	92.80	1	92.80	60 Days
GH-AT-CMB-EK3A	Atlas Cummerbund Ballistic Insert Panels (Pair) - Ethos IIIA	GPXIIIA	430.00	249.40	249.40	249.40	1	249.40	60 Days
GH-AT-CMB-HX3A	Atlas Cummerbund Ballistic Insert Panels (Pair) - Helix IIIA	GPXIIIA-2	370.00	214.60	214.60	214.60	1	214.60	60 Days
GH-AT-CMB-LX3A	Atlas Cummerbund Ballistic Insert Panels (Pair) - LiteX IIIA	GPBIIIA-2	270.00	156.60	156.60	156.60	1	156.60	60 Days
GH-AT-CMB-PROX3A	Atlas Cummerbund Ballistic Insert Panels (Pair) - ProX IIIA	GPCIIIA-2	200.00	116.00	116.00	116.00	1	116.00	60 Days
GH-AT-SHLD-EK3A	Atlas Shoulder Ballistic Insert Panels (Pair) - Ethos IIIA	GPXIIIA	335.00	198.90	198.90	198.90	1	198.90	60 Days
GH-AT-SHLD-HX3A	Atlas Shoulder Ballistic Insert Panels (Pair) - Helix IIIA	GPXIIIA-2	305.00	187.00	187.00	187.00	1	187.00	60 Days
GH-AT-SHLD-LX3A	Atlas Shoulder Ballistic Insert Panels (Pair) - LiteX IIIA	GPBIIIA-2	250.00	152.00	152.00	152.00	1	152.00	60 Days
GH-AT-SHLD-PROX3A	Atlas Shoulder Ballistic Insert Panels (Pair) - ProX IIIA	GPCIIIA-2	185.00	110.00	110.00	110.00	1	110.00	60 Days
GH-QD1-CRR	QUAD Tactical Vest Carrier (No Panels)	N/A	620.00	359.60	359.60	359.60	1	359.60	60 Days
GH-QD1-EK3A	QUAD Ballistic Panels - Ethos IIIA	GPXIIIA	2,350.00	1,421.00	1,421.00	1,421.00	1	1,421.00	60 Days
GH-QD1-HX3A	QUAD Ballistic Panels - Helix IIIA	GPXIIIA-2	1,640.00	951.20	951.20	951.20	1	951.20	60 Days
GH-QD1-LX3A	QUAD Ballistic Panels - LiteX IIIA	GPBIIIA-2	1,100.00	638.00	638.00	638.00	1	638.00	60 Days
GH-QD1-PROX3A	QUAD Ballistic Panels - ProX IIIA	GPCIIIA-2	660.00	392.80	392.80	392.80	1	392.80	60 Days
GH-QD1-CMB-CRR	QUAD Cummerbund (No Panels)	N/A	160.00	92.80	92.80	92.80	1	92.80	60 Days
GH-QD1-CMB-EK3A	QUAD Cummerbund Ballistic Insert Panels (Pair) - Ethos IIIA	GPXIIIA	420.00	243.60	243.60	243.60	1	243.60	60 Days
GH-QD1-CMB-HX3A	QUAD Cummerbund Ballistic Insert Panels (Pair) - Helix IIIA	GPXIIIA-2	390.00	226.20	226.20	226.20	1	226.20	60 Days
GH-QD1-CMB-LX3A	QUAD Cummerbund Ballistic Insert Panels (Pair) - LiteX IIIA	GPBIIIA-2	290.00	168.20	168.20	168.20	1	168.20	60 Days
GH-QD1-CMB-PROX3A	QUAD Cummerbund Ballistic Insert Panels (Pair) - ProX IIIA	GPCIIIA-2	210.00	121.80	121.80	121.80	1	121.80	60 Days
GH-QD1-SHLD-EK3A	QUAD Shoulder Ballistic Insert Panels (Pair) - Ethos IIIA	GPXIIIA	310.00	179.80	179.80	179.80	1	179.80	60 Days
GH-QD1-SHLD-HX3A	QUAD Shoulder Ballistic Insert Panels (Pair) - Helix IIIA	GPXIIIA-2	290.00	168.20	168.20	168.20	1	168.20	60 Days
GH-QD1-SHLD-LX3A	QUAD Shoulder Ballistic Insert Panels (Pair) - LiteX IIIA	GPBIIIA-2	215.00	124.70	124.70	124.70	1	124.70	60 Days
GH-QD1-SHLD-PROX3A	QUAD Shoulder Ballistic Insert Panels (Pair) - ProX IIIA	GPCIIIA-2	165.00	95.70	95.70	95.70	1	95.70	60 Days
GH-INTLSWT-EK3A	International SWAT - LiteX IIIA	GPBIIIA-2	1,312.50	761.25	761.25	761.25	1	761.25	60 Days
GH-INTLSWT-HX3A	International SWAT - ProX IIIA	P2AHL2D	750.00	435.00	435.00	435.00	1	435.00	60 Days
GH-INTLSWT-PROX3A	International SWAT - ProX IIIA	P2AHL2D	862.50	500.25	500.25	500.25	1	500.25	60 Days
GH-INTLSWT-EK3A	International SWAT with MOLLE - LiteX IIIA	GPXIIIA-2	937.50	543.75	543.75	543.75	1	543.75	60 Days
GH-INTLSWT-HX3A	International SWAT with MOLLE - Helix IIIA	GPXIIIA	1,362.50	790.25	790.25	790.25	1	790.25	60 Days
GH-INTLSWT-PROX3A	International SWAT with MOLLE - ProX IIIA	GPXIIIA-2	800.00	464.00	464.00	464.00	1	464.00	60 Days
GH-INTLSWTM-EK3A	International SWAT with MOLLE - ProX IIIA	P2AHL2D	912.50	529.25	529.25	529.25	1	529.25	60 Days
GH-INTLSWTM-HX3A	International SWAT with MOLLE - Helix IIIA	GPXIIIA-2	987.50	572.75	572.75	572.75	1	572.75	60 Days
GH-INTLSWTM-PROX3A	International SWAT with MOLLE - ProX IIIA	GPXIIIA	1,450.00	841.00	841.00	841.00	1	841.00	60 Days
GH-EK3A-BALCS-SM	BALCS Ballistic Panels, Small - Ethos IIIA	GPXIIIA	1,550.00	899.00	899.00	899.00	1	899.00	60 Days
GH-EK3A-BALCS-MD	BALCS Ballistic Panels, Medium - Ethos IIIA	GPXIIIA	2,000.00	1,029.50	1,029.50	1,029.50	1	1,029.50	60 Days
GH-EK3A-BALCS-LG	BALCS Ballistic Panels, Large - Ethos IIIA	GPXIIIA	2,200.00	1,160.00	1,160.00	1,160.00	1	1,160.00	60 Days
GH-HX3A-BALCS-SM	BALCS Ballistic Panels, Small - Helix IIIA	GPXIIIA-2	1,375.00	797.50	797.50	797.50	1	797.50	60 Days
GH-HX3A-BALCS-MD	BALCS Ballistic Panels, Medium - Helix IIIA	GPXIIIA-2	1,475.00	855.50	855.50	855.50	1	855.50	60 Days
GH-HX3A-BALCS-LG	BALCS Ballistic Panels, Large - Helix IIIA	GPXIIIA-2	1,700.00	986.00	986.00	986.00	1	986.00	60 Days
GH-LX3A-BALCS-SM	BALCS Ballistic Panels, Small - LiteX IIIA	GPBIIIA-2	1,925.00	1,116.50	1,116.50	1,116.50	1	1,116.50	60 Days
GH-LX3A-BALCS-MD	BALCS Ballistic Panels, Medium - LiteX IIIA	GPBIIIA-2	1,300.00	754.00	754.00	754.00	1	754.00	60 Days
GH-LX3A-BALCS-LG	BALCS Ballistic Panels, Large - LiteX IIIA	GPBIIIA-2	1,475.00	855.50	855.50	855.50	1	855.50	60 Days
GH-PROX3A-BALCS-SM	BALCS Ballistic Panels, Small - ProX IIIA	GPCIIIA-2	650.00	377.00	377.00	377.00	1	377.00	60 Days
GH-PROX3A-BALCS-MD	BALCS Ballistic Panels, Medium - ProX IIIA	GPCIIIA-2	700.00	406.00	406.00	406.00	1	406.00	60 Days
GH-PROX3A-BALCS-LG	BALCS Ballistic Panels, Large - ProX IIIA	GPCIIIA-2	775.00	449.50	449.50	449.50	1	449.50	60 Days
GH-CLIR-EK3A	Atlas Collar Protector with Panels - Ethos IIIA	GPXIIIA	875.00	507.50	507.50	507.50	1	507.50	60 Days
GH-CLIR-HX3A	Atlas Collar Protector with Panels - Helix IIIA	GPXIIIA-2	375.00	217.50	217.50	217.50	1	217.50	60 Days
GH-CLIR-LX3A	Atlas Collar Protector with Panels - LiteX IIIA	GPBIIIA-2	330.00	191.40	191.40	191.40	1	191.40	60 Days
GH-CLIR-PROX3A	Atlas Collar Protector with Panels - ProX IIIA	GPCIIIA-2	200.00	116.00	116.00	116.00	1	116.00	60 Days
GH-THR-EK3A	Atlas Throat Protector with Panels - Ethos IIIA	GPXIIIA	225.00	130.50	130.50	130.50	1	130.50	60 Days
GH-THR-HX3A	Atlas Throat Protector with Panels - Helix IIIA	GPXIIIA-2	200.00	116.00	116.00	116.00	1	116.00	60 Days
GH-THR-LX3A	Atlas Throat Protector with Panels - LiteX IIIA	GPBIIIA-2	180.00	104.40	104.40	104.40	1	104.40	60 Days
GH-THR-PROX3A	Atlas Throat Protector with Panels - ProX IIIA	GPCIIIA-2	135.00	78.30	78.30	78.30	1	78.30	60 Days
GH-BCP-EK3A	Atlas Bicep Protectors (Pair) with Panels - Ethos IIIA	GPXIIIA	600.00	348.00	348.00	348.00	1	348.00	60 Days
GH-BCP-HX3A	Atlas Bicep Protectors (Pair) with Panels - Helix IIIA	GPXIIIA-2	550.00	319.00	319.00	319.00	1	319.00	60 Days
GH-BCP-LX3A	Atlas Bicep Protectors (Pair) with Panels - LiteX IIIA	GPBIIIA-2	430.00	249.40	249.40	249.40	1	249.40	60 Days
GH-BCP-PROX3A	Atlas Bicep Protectors (Pair) with Panels - ProX IIIA	GPCIIIA-2	355.00	205.80	205.80	205.80	1	205.80	60 Days
GH-GRN-EK3A	Atlas Groin Protector with Panels - Ethos IIIA	GPXIIIA	400.00	232.00	232.00	232.00	1	232.00	60 Days
GH-GRN-HX3A	Atlas Groin Protector with Panels - Helix IIIA	GPXIIIA-2	370.00	214.60	214.60	214.60	1	214.60	60 Days
GH-GRN-LX3A	Atlas Groin Protector with Panels - LiteX IIIA	GPBIIIA-2	290.00	168.20	168.20	168.20	1	168.20	60 Days
GH-GRN-PROX3A	Atlas Groin Protector with Panels - ProX IIIA	GPCIIIA-2	245.00	142.10	142.10	142.10	1	142.10	60 Days

ID's (pair) for Full Cut Front (FCF) PH1/PH2 Tactical Plate Harness	GH-HRN-ID-FCF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 25.00	42%	N/A	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.00	45 Days (Qty 1-50)
J-Series Embroidered Badge	GH-JPKT-BADGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 28.00	42%	N/A	\$ 16.24	\$ 16.24	\$ 16.24	\$ 16.24	\$ 15.68	45 Days (Qty 1-50)
J-Series Embroidered U.S. Flag	GH-JPKT-FLAG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 10.00	42%	N/A	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.80	\$ 5.60	45 Days (Qty 1-50)
J-Series Name Tape	GH-JPKT-NAME	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 14.00	42%	N/A	\$ 8.12	\$ 8.12	\$ 8.12	\$ 8.12	\$ 7.84	45 Days (Qty 1-50)

[Skip to Main Content](#)

Department of Management Services

[Florida Department of Management Services](#) > [Business Operations](#) > [State Purchasing](#) > [Vendor Information](#) > [State Contracts and Agreements](#) > [Alternate Contract Source](#) > [NASPO Body Armor](#) > [Contractors](#) > Contractors - GH Armor Systems, Inc.

GH Armor Systems, Inc.

Contractor Attributes

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

Contact Information and Ordering Instructions

Respondent (Company) Name: GH Armor Systems Inc.
 Respondent FEID Number: 20-4998424
 Name: Chris Grado
 Title: Managing Director
 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: Managing Director
 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

Customers should direct orders to:	GL Distributors, Inc.
State of FL Vendor Number:	65-0716987
Contact:	Mark Altman
Title:	President
Mailing Address:	18459 Pines Blvd., Ste # 340 Pembroke Pines, FL 33029
Phone Number:	(954) 441-1473
Toll Free Number:	
Ordering Fax Number:	(954) 441-1474
Email Address:	mark@qldistributors.com

Remit Address:	18459 Pines Blvd., Ste # 340 Pembroke Pines, FL 33029
Customers should direct orders to:	Patrick's Uniforms of Florida
State of FL Vendor Number:	26-4719926
Contact:	Pat Grace
Title:	President
Mailing Address:	7006 Adamo Drive Tampa, FL 33619
Phone Number:	813-712-4499
Toll Free Number:	n/a
Ordering Fax Number:	912-721-5085
Email Address:	office@patricksuniforms.com
Remit Address:	2307 US Hwy 80 Garden City, GA 31408

Customers should direct orders to:	St. Pete Police Supply
State of FL Vendor Number:	45-2557743
Contact:	Ted Easterbrook
Title:	Manager
Mailing Address:	6043 9 Ave N St Petersburg, FL 33710
Phone Number:	813-712-4499
Toll Free Number:	n/a
Ordering Fax Number:	912-721-5085
Email Address:	office@patricksuniforms.com
Remit Address:	2307 US Hwy 80 Garden City, GA 31408

[Terms and Conditions](#) | [Privacy Statement](#) | [Accessibility Statement](#) | Copyright ©2017 Department of Management Services - State of Florida