



INVITATION TO QUOTE
 City of North Miami
 Purchasing Department
 776 NE 125th Street Room 303
 North Miami, Florida 33161

**THIS IS NOT
AN ORDER**

QUOTATION NO.: 42-15-16 ITQ

TITLE: Law Enforcement Uniforms, Equipment & Accessories

DUE DATE: Wednesday, August 10, 2016

TIME: 3:30 PM

CONTACT PERSON: Pierson Sherwood
PHONE: (305) 895.9886
E-MAIL: purchasing@northmiamifl.gov

QUOTES SHOULD BE SUBMITTED TO:
 City of North Miami
 Purchasing Department
 776 NE 125 ST – 3rd Floor
 Room 303
 North Miami, FL 33161

Or via e-mail to: purchasing@northmiamifl.gov

NOTES:

1. All prices shall be F.O.B. Destination delivery point including all costs and freight unless otherwise specified.
2. Failure to complete and sign this form renders your bid/quotation non-responsive and ineligible for award.

ITEM	QTY.	PRODUCT/ MANUFACTURER/ BRAND	COMPARABLE PRODUCT	PRICE PER UNIT	TOTAL PRICE
1.	40	Steller 8' Boot #1268951-001		\$	\$
2.	10	Bianchi Universal Radio Holder #BIA 18520		\$	\$
3.	5	Green Police Safety Traffic Vest #SAFE2ANGNPOL		\$	\$
4.	5	S&W M100 Nickle Handcuffs #SM1350103		\$	\$
5.	15	21" Friction Lock Expandable ASP Baton #ASP52411		\$	\$
6.	15	Bianchi Nylon Double Mag Pouch #BIA25333		\$	\$
7.	15	Bianchi Nylon Cuff Case #BIA23013		\$	\$
8.	15	Bianchi Nylon Mace Pouch #BIA18205		\$	\$

9.	15	Bianchi Nylon Expandable Baton Pouch #BIA24016		\$	\$
10.	15	Bianchi Nylon Duty Belt #BIA17383		\$	\$
11.	15	Bianchi Nylon Inner Belt #BIA17708		\$	\$
12.	15	Ripp Hobble H-100		\$	\$
13.	10	FEC Reversible Raincoat w/POLICE #77120		\$	\$
14.	10	FEC Raincoat Hood #7160		\$	\$
15.	30	Safariland ALS Holster #6360STX w/o Light		\$	\$
16.	5	Hi-Gloss Duty Belt 2.25" #DUT 1031		\$	\$
17.	5	Hi-Gloss Hand Cuff Case #BOS5517-2		\$	\$
18.	10	Hi-Gloss Shoulder Strap with Silver Buckle #GOUH99		\$	\$
19.	20	Hi-Gloss Belt Keepers with Silver Snaps #BOS5456-2		\$	\$
20.	10	Hi-Gloss Mid Ride Holster #DUT7337		\$	\$
21.	10	Velcro Inner Belt #BOS6630		\$	\$
22.	10	5.11 Black Tac-Light Pants #511-74273		\$	\$
23.	10	Serpa STRIKE Plate #BLA38CL63BK		\$	\$
24.	10	Truspec 24/7 BDU Pants #ATL1064		\$	\$
25.	10	Truspec 24/7 BDU Shirts #ATL1059		\$	\$
26.	10	Under Armour TAC OD Green Patrol Pants #1265491-390		\$	\$
27.	10	Under Armour TAC OD Green Combat Shirts #1257695-390		\$	\$
28.	5	Under Armour Balaclava Hood #1257995-001		\$	\$
29.	5	Under Armour Women's Combat Shirt #1242383		\$	\$
30.	5	Pointblank RD-20 Black Outer Carrier Molle POINOS6MOOBV		\$	\$

31.	10	Pro-Tec Ballistic Shin Guards #Protech PRO1220H		\$	\$
32.	5	Glock Model 22 .40 Cal. Pistol w/NS & 3 MAGS		\$	\$
33.	5	Blauer Hi-Vis Rain Jacket w/POLICE #26950 (Motors)		\$	\$
34.	5	Blauer Hi-Vis Rain Pants #9134 (Motors)		\$	\$
35.	5	Smith Optics Black Goggles with CL/GY #ESS740-0504		\$	\$
36.	10	Pistol Cleaning Kit .40 Cal. #OUT96418		\$	\$
37.	10	Gunslick Ultra Gun Care Kit .22 Cal. #GUN62008		\$	\$
38.	15	ARC 5.56 Advanced Polymer M4/M-16 Magazines ARCL001CBK		\$	\$
39.	15	Blauer Stretch Bike Shorts #BLAU8842 Navy		\$	\$
40.	25	CQC Serpa Holster #BLA410500BKR		\$	\$
41.	5	S.W.A.T. Pin Rhodium Blackinton VHBSWAT		\$	\$
42.	15	Streamlight Pro-Tac HL LED Flashlight #STR88040		\$	\$
43.	5	Bates Hi-Gloss Shoes #BAT0942		\$	\$
44.	15	5.11 ATAC 8" SideZip Boots #511-12001		\$	\$
45.	15	Blauer Stretch Bike Shirt W/POLICE #BLAU8133POL		\$	\$
46.	15	Blauer Stretch TAC Long Pants #BLAU8823W		\$	\$
47.	5	CQB/Emergency Rescue Belt #3BLA41CQ01BK		\$	\$
Grand Total					\$

Method of Award: Award will be made to the lowest Responsive and Responsible Bidder whose proposal is in the best interest of the City.

Local Preference will be applied as applicable (*see below*)

Addenda Received: Yes No If yes, please indicate the number of addenda received: _____

All Addenda are posted on the City's website at

http://www.northmiamifl.gov/departments/purchasing/current_bids_proposals.aspx

It is hereby certified and affirmed that the Bidder shall accept any awards made as a result of this quotation. Bidder further agrees that prices quoted will remain fixed for a period of sixty (60) days from date quotation is due.

Authorized Signature: _____ Title: _____

Print/Type Name: _____ Phone: _____

E-mail: _____ Fax: _____

Firm Name: _____ F.E.I. ID No.: ____/____/____/____/____/____/____/____/____

Address: _____ City: _____ State: _____

• **LOCAL PREFERENCE:**

Except where federal or state law mandates to the contrary, in the purchase of supplies or services in which objective factors used to evaluate the submittals received from offerors a preference of ten (10) percent of the total price, shall be given to a local business.

OR

LOCAL PREFERENCE CERTIFICATION:

For the purpose of this certification, a "local business" is a business that has a valid local business tax receipt, issued by the City of North Miami prior to the City's issuance of this Solicitation, that is appropriate for the goods, services or construction to be purchased **AND**; a business that has a physical business address located within the limits of the City of North Miami from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address. Place a check mark here [] only if affirming that the bidder meets the business address requirements for Local Preference. **Failure to complete this certification (by checking the box above) shall render the Bidder ineligible for Local Preference.**

OR

WORKFORCE LOCAL PREFERENCE CERTIFICATION:

The Local Preference may be applied to firms with a least ten percent (10%) of its total workforce residing within the geographical boundaries of the City. Place a check mark here [] only if affirming Bidder meets requirements for Workforce Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Bidder ineligible for Workforce Local Preference.**

OR

SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION:

The Local Preference may be applied to firms that subcontract at least ten percent (10%) of the contractual amount of a City project to subcontractors who are physically located within the City of North Miami. (**Must complete form A-3(a) Statement of Intent.**) Place a check mark here [] only if affirming Bidder meets requirements for Subcontractor Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the Bidder ineligible for Subcontractor Local Preference.**

All referenced forms can be found on the City's website at <http://www.northmiamifl.gov/departments/purchasing/forms.aspx>

SCOPE OF WORK:

The City of North Miami is seeking quotes from qualified vendors to provide Law Enforcement Uniforms, Equipment & Accessories for the City's Police Department.

CUTOFF DATE FOR QUESTIONS:

The cutoff date for questions on this project is [Monday, August 1, 2016 by 12 noon]. All questions must be submitted in writing via email to purchasing@northmiamifl.gov.

TECHNICAL SPECIFICATIONS:

This Invitation to Quote (ITQ) covers Law Enforcement Uniforms, Equipment & Accessories (including, but not limited to Fire Arms, Holsters, Handcuff Cases, Protective Clothing, and Leather Goods). It is intended to cover only those items generally used by Law Enforcement agencies. Law Enforcement equipment covered by this ITQ shall be classified in accordance with the manufacturers and brand names listed above on the Item Price List.

ADDITIONAL INFORMATION:

Award of this bid will be made to the lowest responsive and responsible Bidder, whose quote is in the best interest of the City. All vendors must be registered with the Florida Department of State Division of Corporations (Sunbiz) and with the City of North Miami.

REFERENCES:

Bidders must include two (2) references that are in direct relation with this type of work, which the City may contact (see attached Form A-14). Only one Reference may be used for services rendered to the City of North Miami.