

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DEPARTMENT

Period Covered:
7/21/11 – 7/20/12

Contract No.:
113-10720-1

Master Blanket:
N/A

Awarded Vendor:

Bob Barker Company, Inc.
134 North Main Street
Fuquay Varina, NC 27526

Delivery: 5-30 Days
Payment Terms: Net 30

Attn: Tina Morgan
800-334-9880
Fax 800-322-7537
Email: tinamorgan@bobbarker.com

Insurance Coverage Required: Yes No
Authorized for Purchases: Under \$25,000 Over
City Commission Approval: 4/20/11 Pur-02 CAR 11-0518
Extension Options: Yes No Years: 3, 1 year extensions

POLICE TACTICAL CLOTHING (ITEMS 16 – 24)

Item 16 - Atlantco Pants 1266, Medium/Regular	\$ 32.80 / each
Item 17 – Atlantco Pants 1266, Medium/Long	\$ 32.80 / each
Item 18 – Atlantco Pants 1266, Large/Long	\$ 32.80 / each
Item 19 – Atlantco Shirts 1265, Medium/Regular	\$ 32.80 / each
Item 20 – Atlantco Shirts 1265, Medium/Long	\$ 32.80 / each
Item 21 – Atlantco Shirts 1265, Large/Regular	\$ 32.80 / each
Item 22 – Atlantco Shirts 1265, Large/Long	\$ 32.80 / each
Item 23 – Atlantco Boonie Hat 3229, 7-1/4	\$ 8.89 / each
Item 24 – Atlantco Boonie Hat 3229, 7-1/2	\$ 8.89 / each

Department Contract Co-Ordinator: Sgt. Robbie Blish, Police, (954) 828-6418

Procurement Specialist: Michael Walker, CPPB, A.P.P., FCPM, FCPA

THIS AGREEMENT, made and entered into this 25 day of MAY, 2011, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and Bob Barker Company, Inc., a North Carolina corporation ("Contractor" or "Company"), whose address and phone are 134 North Main Street, Fuquay Varina, NC 27526, Phone 800-334-9880, Fax: 800-322-7537, Email: tinamorgan@bobbarker.com

WHEREAS, the City issued Invitation to Bid 113-10720 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on April 20, 2011, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the ITB (Pur- 02, CAR No. 0518),

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City Police tactical clothing (Items 16-24) in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning July 21, 2011 and ending July 20, 2012.

2. This contract form G-110 Rev. 01/10, the ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

- First, this contract form, G-110 Rev. 01/10;
- Second, any and all addenda to the City's ITB in reverse chronological order;
- Third, the ITB;
- Fourth, the Contractor's response to any addendum requiring a response;
- Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

6. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE

By: [Signature]
Director of Procurement Services

ATTEST

By: [Signature]
Print Name: Allison Wilmesmeier

CONTRACTOR

By: [Signature]
Print Name: Robert Barker Jr
Title: President
(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF North Carolina
COUNTY OF Wake

The foregoing instrument was acknowledged before me this 19th day of May, 2011, by Robert Barker Jr. as (title): President for Bob Barker Company, Inc., a North Carolina corporation.

(SEAL)

[Signature]
Notary Public, State of NC
(Signature of Notary Public)
Constance L. Kincade

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification
Type of Identification Produced _____

My Commission Expires 11-4-2012.

**CONTRACT
COPY**

Bob Barker Company, Inc.

Bid Contact **Sonya Haynes**
bidnotices@bobbarker.com
Ph 800-334-9880
Fax 800-322-7537

Address **PO Box 429**
134 N Main St
Fuquay Varina, NC 27526

Supplier Code 00016540

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
113-10720-1-01	Propper Battle Rip ACU Trouser - Subdued Digital Pants, No Substitutions)	Supplier Product Code: F521138060 Supplier Notes: Bidding Propper Battle Rip ACU Trouser as specified. #F521138060	First Offer - \$23.12	36 / each	\$832.32		Y
113-10720-1-02	Propper Battle Rip ACU Trouser - Subdued Digital Pants, No Substitutions)	Supplier Product Code: F521138060 Supplier Notes: Bidding Propper Battle Rip ACU Trouser as specified. #F521138060	First Offer - \$23.12	36 / each	\$832.32		Y
113-10720-1-03	Propper Battle Rip ACU Trouser - Subdued Digital Pants, No Substitutions)	Supplier Product Code: F521138060 Supplier Notes: Bidding Propper Battle Rip ACU Trouser as specified. #F521138060	First Offer - \$23.12	24 / each	\$554.88		Y
113-10720-1-04	Propper Battle Rip ACU Trouser - Subdued Digital Pants, No Substitutions)	Supplier Product Code: F521138060 Supplier Notes: Bidding Propper Battle Rip ACU Trouser as specified. #F521138060	First Offer - \$23.12	12 / each	\$277.44		Y
113-10720-1-05	Bomb Squad 5.11 Tactical Pants - No Substitutions	Supplier Product Code: 74251-OD Supplier Notes: Bidding 5.11 #74251 per spec.	First Offer - \$37.98	6 / each	\$227.88		Y
113-10720-1-06	Bomb Squad 5.11 Tactical Pants - No Substitutions	Supplier Product Code: 74251-OD Supplier Notes: Bidding 5.11 #74251 per specs.	First Offer - \$37.98	6 / each	\$227.88		Y
113-10720-1-07	Bomb Squad	Supplier Product	First Offer - \$37.98	6 / each	\$227.88		Y

	5.11 Tactical Pants - No Substitutions	Code: 74251-OD Supplier Notes: Bidding 5.11 #74251 per specs.				
113-10720-1-08	Bomb Squad 5.11 Tactical Pants - No Substitutions	Supplier Product Code: 74251-OD Supplier Notes: Bidding 5.11 #74251 per specs.	First Offer - \$37.98	6 / each	\$227.88	Y
113-10720-1-09	Bomb Squad 5.11 Tactical Pants - No Substitutions	Supplier Product Code: 74251-OD Supplier Notes: Bidding 5.11 #74251 per specs.	First Offer - \$37.98	6 / each	\$227.88	Y
113-10720-1-10	Bomb Squad 5.11 Tactical Pants - No Substitutions	Supplier Product Code: 74251-OD Supplier Notes: Bidding 5.11 #74251 per specs.	First Offer - \$37.98	6 / each	\$227.88	Y
113-10720-1-11	Blaur Streetgear K- 9 BDU Trousers - No Substitutions	Supplier Product Code: NO BID Supplier Notes: NO BID	First Offer - \$0.00	12 / each	\$0.00	Y
113-10720-1-12	Blaur Streetgear K- 9 BDU Trousers - No Substitutions	Supplier Product Code: NO BID Supplier Notes: NO BID	First Offer - \$0.00	24 / each	\$0.00	Y
113-10720-1-13	Blaur Streetgear K- 9 BDU Trousers - No Substitutions	Supplier Product Code: NO BID Supplier Notes: NO BID	First Offer - \$0.00	24 / each	\$0.00	Y
113-10720-1-14	Blaur Streetgear K- 9 BDU Trousers - No Substitutions	Supplier Product Code: NO BID Supplier Notes: NO BID	First Offer - \$0.00	24 / each	\$0.00	Y
113-10720-1-15	Blaur Streetgear K- 9 BDU Trousers - No Substitutions	Supplier Product Code: NO BID Supplier Notes: NO BID	First Offer - \$0.00	24 / each	\$0.00	Y
113-10720-1-16	Atlantco Pants (No Substitutions)	Supplier Product Code: 1266 Supplier Notes: Bidding Atlantco #1266 per specification.	First Offer - \$32.80	12 / each	\$393.60	Y

113-10720-1-17	Atlantco Pants (No Substitutions)	Supplier Product Code: 1266	First Offer - \$32.80	12 / each	\$393.60	Y
Supplier Notes: Bidding Atlantco #1266 per specification.						
113-10720-1-18	Atlantco Pants (No Substitutions)	Supplier Product Code: 1266	First Offer - \$32.80	12 / each	\$393.60	Y
Supplier Notes: Bidding Atlantco #1266 per specification.						
113-10720-1-19	Atlantco Shirts (No Substitutions)	Supplier Product Code: 1265	First Offer - \$32.80	12 / each	\$393.60	Y
Supplier Notes: Bidding Atlantco #1265 per specification.						
113-10720-1-20	Atlantco Shirts (No Substitutions)	Supplier Product Code: 1265	First Offer - \$32.80	8 / each	\$262.40	Y
Supplier Notes: Bidding Atlantco #1265 per specification.						
113-10720-1-21	Atlantco Shirts (No Substitutions)	Supplier Product Code: 1265	First Offer - \$32.80	12 / each	\$393.60	Y
Supplier Notes: Bidding Atlantco #1265 per specification.						
113-10720-1-22	Atlantco Shirts (No Substitutions)	Supplier Product Code: 1265	First Offer - \$32.80	12 / each	\$393.60	Y
Supplier Notes: Bidding Atlantco #1265 per specification.						
113-10720-1-23	Atlantco Boonie Hat (No Substitutions)	Supplier Product Code: 3229	First Offer - \$8.89	10 / each	\$88.90	Y
Supplier Notes: Bidding Atlantco #3229 per specification.						
113-10720-1-24	Atlantco Boonie Hat (No Substitutions)	Supplier Product Code: 3229	First Offer - \$8.89	10 / each	\$88.90	Y
Supplier Notes: Bidding Atlantco #3229 per specification.						
113-10720-1-25	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN	First Offer - \$35.62	12 / each	\$427.44	Y
Supplier Notes: Bidding						

5.11 74003-DN - Per specifications						
113-10720-1-26	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	12 / each	\$427.44	Y
113-10720-1-27	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	12 / each	\$427.44	Y
113-10720-1-28	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	60 / each	\$2,137.20	Y
113-10720-1-29	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	60 / each	\$2,137.20	Y
113-10720-1-30	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	60 / each	\$2,137.20	Y
113-10720-1-31	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	60 / each	\$2,137.20	Y
113-10720-1-32	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	36 / each	\$1,282.32	Y
113-10720-1-33	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-DN Supplier Notes: Bidding 5.11 74003-DN - Per specifications	First Offer - \$35.62	24 / each	\$854.88	Y
113-10720-1-34	5.11 TDU Pants (No	Supplier Product Code: 74003-DN	First Offer - \$35.62	12 / each	\$427.44	Y

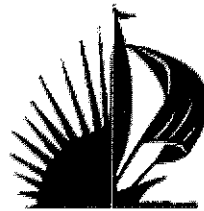
	Substitutions)	Supplier Notes: Bidding 5.11 74003-DN - Per specifications				
113-10720-1-35	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	12 / each	\$427.44	Y
		Supplier Notes: Bidding 5.11 74003-BK - Per specifications				
113-10720-1-36	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	12 / each	\$427.44	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				
113-10720-1-37	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	12 / each	\$427.44	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				
113-10720-1-38	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	60 / each	\$2,137.20	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				
113-10720-1-39	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	60 / each	\$2,137.20	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				
113-10720-1-40	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	60 / each	\$2,137.20	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				
113-10720-1-41	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	60 / each	\$2,137.20	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				
113-10720-1-42	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	36 / each	\$1,282.32	Y
		Supplier Notes: Bidding 5.11 74003-BK- Per specifications				

113-10720-1-43	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	24 / each	\$854.88	Y
Supplier Notes: Bidding 5.11 74003-BK- Per specifications						
113-10720-1-44	5.11 TDU Pants (No Substitutions)	Supplier Product Code: 74003-BK	First Offer - \$35.62	12 / each	\$427.44	Y
Supplier Notes: Bidding 5.11 74003-BK- Per specifications						
					Supplier Total	\$31,457.56

***CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE***

113-10720

Police Tactical Clothing



CITY OF FORT LAUDERDALE

Michael F Walker

954-828-5677

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME**RELATIONSHIPS**

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: **Tina Morgan 9/9/10**
(signature) (date)

Name (printed): **Tina Morgan** Title: **Pricing Specialist**

Company: (Legal Registration) **Bob Barker Company, Inc.**

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address: **134 N Main Street**

City: **Fuquay Varina** State: **NC** Zip: **27526**

Telephone No. **800-334-9880** FAX No. **800-322-7537**

Email: **tinamorgan@bobbarker.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **5-30 days**

Payment Terms (section 1.03): **Net 30**

Total Bid Discount (section 1.04): **N/A**

Does your firm qualify for MBE or WBE status (section 1.08): MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.
No. 1

Date Issued
Dated 030811

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variances: **N/A**
revised 3-23-10