

ORIGINAL  
DO NOT REMOVE  
FROM FILE

THIS AGREEMENT, made and entered into this 22 day of July, 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 DTI Group LLC, a Washington limited liability corporation, ("Contractor" or "Company"), whose address and phone are DTI Group LLC, 409 Puyallup Avenue, Tacoma, WA 98421, Phone 253-272-9764, Fax 253-627-7274, Email: mark@dthisoccer.com

WHEREAS, the City issued Invitation to Bid Number 512-10767 ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on June 21, 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-05, CAR No. 11-0888),

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 Soccer Uniforms 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 September 7, 2011 and ending September 6, 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.

7. Contractor was awarded the DTI Unity Kit Soccer Uniform Sets not the alternate DTI Napoli Kit Soccer Uniform Sets.

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

CITY OF FORT LAUDERDALE

By: [Signature]  
Director of Procurement Services

ATTEST

CONTRACTOR

By: \_\_\_\_\_

By: MMMD

Print Name: \_\_\_\_\_

Print Name: MARK MARINKOVICH

Title: Owner / CEO

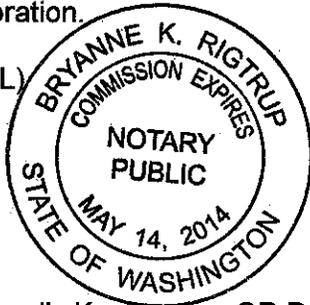
(If not president of corporation please attach proof of authorization to sign)

(CORPORATE SEAL)

STATE OF Washington  
COUNTY OF Pierce

The foregoing instrument was acknowledged before me this 12 day of July, 2011, by Mark Marinkovich as (title): Owner / CEO for DTI Group LLC, a Washington limited liability corporation.

(SEAL)



[Signature]  
Notary Public, State of OWA  
(Signature of Notary Public)

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

Personally Known \_\_\_\_\_ OR Produced Identification X  
Type of Identification Produced WADZ

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

**Period Covered:**  
9/7/11– 9/6/12

**Contract No.:**  
512-10767

**Master Blanket:**  
N/A

**Awarded Vendor:**

DTI Group LLC.  
409 Puyallup Avenue  
Tacoma, WA 98421

Delivery: 30 Days  
Payment Terms: Net 30

Attn: Mark Marinkovich  
Ph # 800-743-4117  
Fax #253-627-7274  
Email: mark@dtisoccer.com

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 6/21/11 Pur-05 CAR 11-0888  
Extension Options: Yes  No  Years: 3 1 year extensions

\*\*\*\*\*

**SOCCER UNIFORMS**

Youth Soccer Uniform Set – Style A First Offer	\$ 12.95/each
Youth Soccer Uniform Set – Style B First Offer	\$ 13.45/each
Adult Soccer Uniform Set – Style A First Offer	\$ 13.50/each
Adult Soccer Uniform Set – Style B First Offer	\$ 13.95/each
Youth Goalkeeper Shirt	\$ 0.00/each
Adult Goalkeeper Shirt	\$ 0.00/each

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Department Contract Co-Ordinator: Phil Petersen, Parks & Recreation (954) 828-5993

Procurement Specialist: AnnDebra Diaz, CPPB

**DTI Soccer**

Bid Contact **Mark Marinkovich**  
mark@dtisoccer.com  
 Ph 253-272-9764  
 Fax 253-627-7274

Address **409 Puyallup Ave**  
**Tacoma, WA 98421**

Bid Notes **DTI has been providing soccer uniforms to recreational soccer programs for nearly 30 years. We maintain tight quality control standards and we have our own printing department. We provide uniforms all over the US and would be honored to be your uniform partner.**

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
512-10767--01-01	Youth Soccer Uniform Set - Style A <b>Supplier Product Code:</b> DTI Napoli Kit <b>Shirt-Manufacturer &amp; Item #:</b> DTI - J314 <b>Shorts-Manufacturer &amp; Item #:</b> DTI- ISH109 <b>Socks-Manufacturer &amp; Item #:</b> Pro Feet - 273 <b>Number of color options:</b> 19  <b>Supplier Notes:</b> Active Tek® fabric technology is lightweight, and keeps you cool as it sweeps moisture away from your skin so you can play at your best.  You may choose the solid black or royal short (ISH109) or the Unity short (ISH106) in black or royal with white panels	Alt 1 - \$12.50	800 / set	\$10,000.00	Y	Y
	<b>Supplier Product Code:</b> DTI Unity Kit <b>Shirt-Manufacturer &amp; Item #:</b> DTI -IJ106 <b>Shorts-</b>	First Offer - \$12.95	800 / set	\$10,360.00	Y	Y

**Manufacturer & Item #:**  
 DTI - iSH106  
**Socks- Manufacturer & Item #:**  
 Profeet - 273  
**Number of color options:** 19

**Supplier Notes:** 100% Dry Tek® micro filament yarns keep you cool as it sweeps sweat away from your skin so you can play at your best.

You may choose the solid black or royal short (iSH109) or the Unity short (iSH106) in black or royal with white panels

512-10767--01-02	Youth Soccer Uniform Set - Style B	<p><b>Supplier Product Code:</b> DTI Napoli KIT  <b>Shirt- Manufacturer &amp; Item #:</b> DTI - J314  <b>Shorts- Manufacturer &amp; Item #:</b> DTI - iSH109  <b>Socks- Manufacturer &amp; Item #:</b> Pro Feet 283  <b>Number of color options:</b> 19</p>	Alt 1 - \$12.95	200 / set \$2,590.00	Y	Y
		<p><b>Supplier Notes:</b> Active Tek® fabric technology is lightweight, and keeps you cool as it sweeps moisture away from your skin so you can play at your best.</p>				

You may choose the solid black or royal short (ISH109) or the Unity short (ISH106) in black or royal with white panels

**Supplier** First Offer - \$13.45 200 / set \$2,690.00 Y Y  
**Product**  
**Code:** DTI  
 Unity Kit  
**Shirt-**  
**Manufacturer**  
**& Item #:**  
 DTI-IJ106  
**Shorts-**  
**Manufacturer**  
**& Item #:**  
 DTI - ISH106  
**Socks-**  
**Manufacturer**  
**& Item #:**  
 Pro Feet 283  
**Number of**  
**color**  
**options:** 19

**Supplier**  
**Notes:** 100%  
 Dry Tek®  
 micro filament  
 yarns keep  
 you cool as it  
 sweeps sweat  
 away from  
 your skin so  
 you can play  
 at your best.

You may choose the solid black or royal short (ISH109) or the Unity short (ISH106) in black or royal with white panels

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512-10767--01-03	Adult Soccer Uniform Set - Style A	<b>Supplier</b> <b>Product</b> <b>Code:</b> DTI Napoli Kit <b>Shirt-</b> <b>Manufacturer</b> <b>&amp; Item #:</b> DTI - J314 <b>Shorts-</b> <b>Manufacturer</b> <b>&amp; Item #:</b> DTI-ISH109 <b>Socks-</b>	<b>Alt 1 - \$12.95</b>	800 / set <b>\$10,360.00</b>	<b>Y</b>	<b>Y</b>
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**Manufacturer & Item #:**  
Pro Feet - 283  
**Number of color options:** 19

**Supplier Notes:** Active Tek® fabric technology is lightweight, and keeps you cool as it sweeps moisture away from your skin so you can play at your best.

You may choose the solid black or royal short (iSH109) or the Unity short (iSH106) in black or royal with white panels

**Supplier Product Code:** DTI  
Unity Kit

**First Offer - \$13.50** 800 / set **\$10,800.00** Y Y

**Shirt- Manufacturer & Item #:**  
DTI lj106

**Shorts- Manufacturer & Item #:**  
DTI - iSH106

**Socks- Manufacturer & Item #:**  
Pro Feet - 283

**Number of color options:** 19

**Supplier Notes:** 100% Dry Tek® micro filament yarns keep you cool as it sweeps sweat away from your skin so you can play at your best.

You may choose the solid black or royal short

(ISH109) or the Unity short (ISH106) in black or royal with white panels

512-10767--01-04	Adult Soccer Uniform Set - Style B	<p><b>Supplier Product Code:</b> DTI Napoli Kit</p> <p><b>Shirt-Manufacturer &amp; Item #:</b> DTI- j314</p> <p><b>Shorts-Manufacturer &amp; Item #:</b> DTI - iSH109</p> <p><b>Socks-Manufacturer &amp; Item #:</b> Pro Feet - 283</p> <p><b>Number of color options:</b> 19</p>	<b>Alt 1 - \$13.50</b>	200 / set <b>\$2,700.00</b>	<b>Y</b>
		<p><b>Supplier Notes:</b> Active Tek® fabric technology is lightweight, and keeps you cool as it sweeps moisture away from your skin so you can play at your best.</p> <p>You may choose the solid black or royal short (iSH109) or the Unity short (iSH106) in black or royal with white panels</p>			
		<p><b>Supplier Product Code:</b> DI Unity Kit</p> <p><b>Shirt-Manufacturer &amp; Item #:</b> DTI - IJ106</p> <p><b>Shorts-Manufacturer &amp; Item #:</b> DTI - iSH106</p> <p><b>Socks-Manufacturer &amp; Item #:</b> Pro Feet - 283</p>	<b>First Offer - \$13.95</b>	200 / set <b>\$2,790.00</b>	<b>Y</b>

**Number of color options:** 19

**Supplier Notes:** 100% Dry Tek® micro filament yarns keep you cool as it sweeps sweat away from your skin so you can play at your best.

You may choose the solid black or royal short (ISH109) or the Unity short (ISH106) in black or royal with white panels

512-10767--01-05	Youth Goalkeeper Shirt	<b>Supplier Product Code: Shirt- Manufacturer &amp; Item #:</b> DTI - GKJ3	<b>First Offer - \$0.00</b>	75 / each	<b>\$0.00</b>	<b>Y</b>
		<b>Supplier Notes:</b> Solid Color Classic Goalie Jersey. Made of moisture wicking performance fabric. Features padded elbows and contrasting v-neck and cuffs.				
512-10767--01-06	Adult Goalkeeper Shirt	<b>Supplier Product Code: Shirt- Manufacturer &amp; Item #:</b> DTI - GKJ3	<b>First Offer - \$0.00</b>	75 / each	<b>\$0.00</b>	<b>Y</b>
		<b>Supplier Notes:</b> Solid Color Classic Goalie Jersey. Made of moisture wicking performance				

fabric.  
Features  
padded elbows  
and  
contrasting v-  
neck and cuffs

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Supplier Total **\$26,640.00**

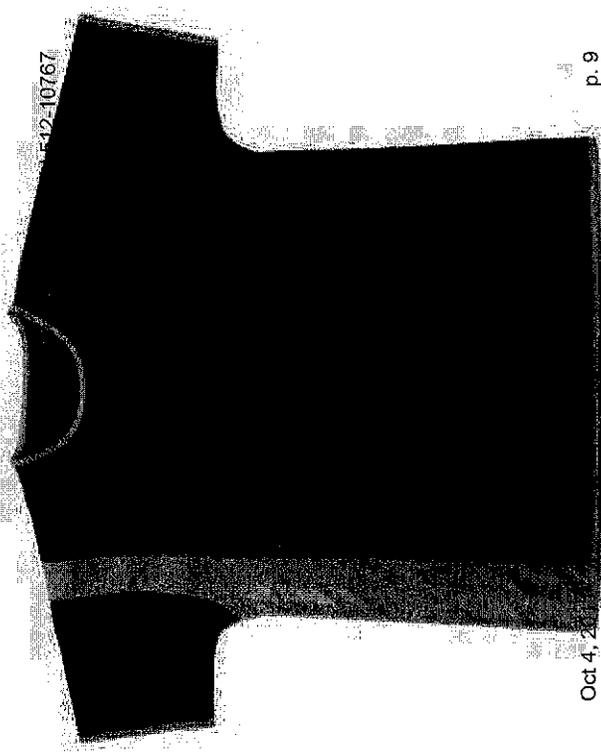
**DTI Soccer**

Item: **Youth Soccer Uniform Set - Style A**

**Attachments**

J314-Napoli-WEB.jpg

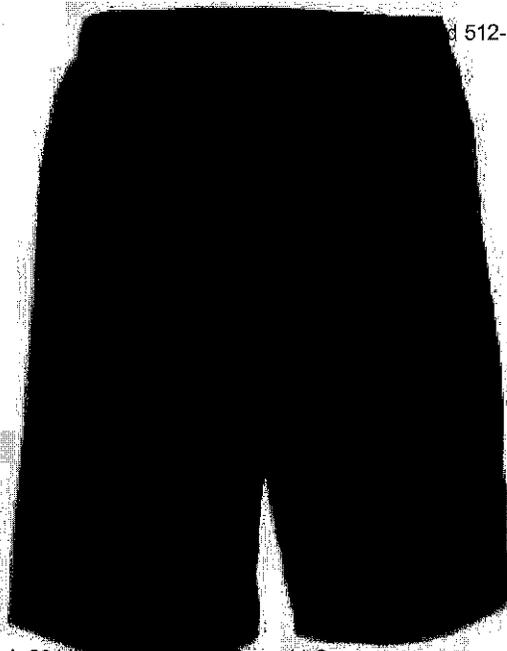
ish109valido\_BLK\_.jpgj109.jpg



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**DTI Soccer**

Item: **Youth Soccer Uniform Set - Style A**

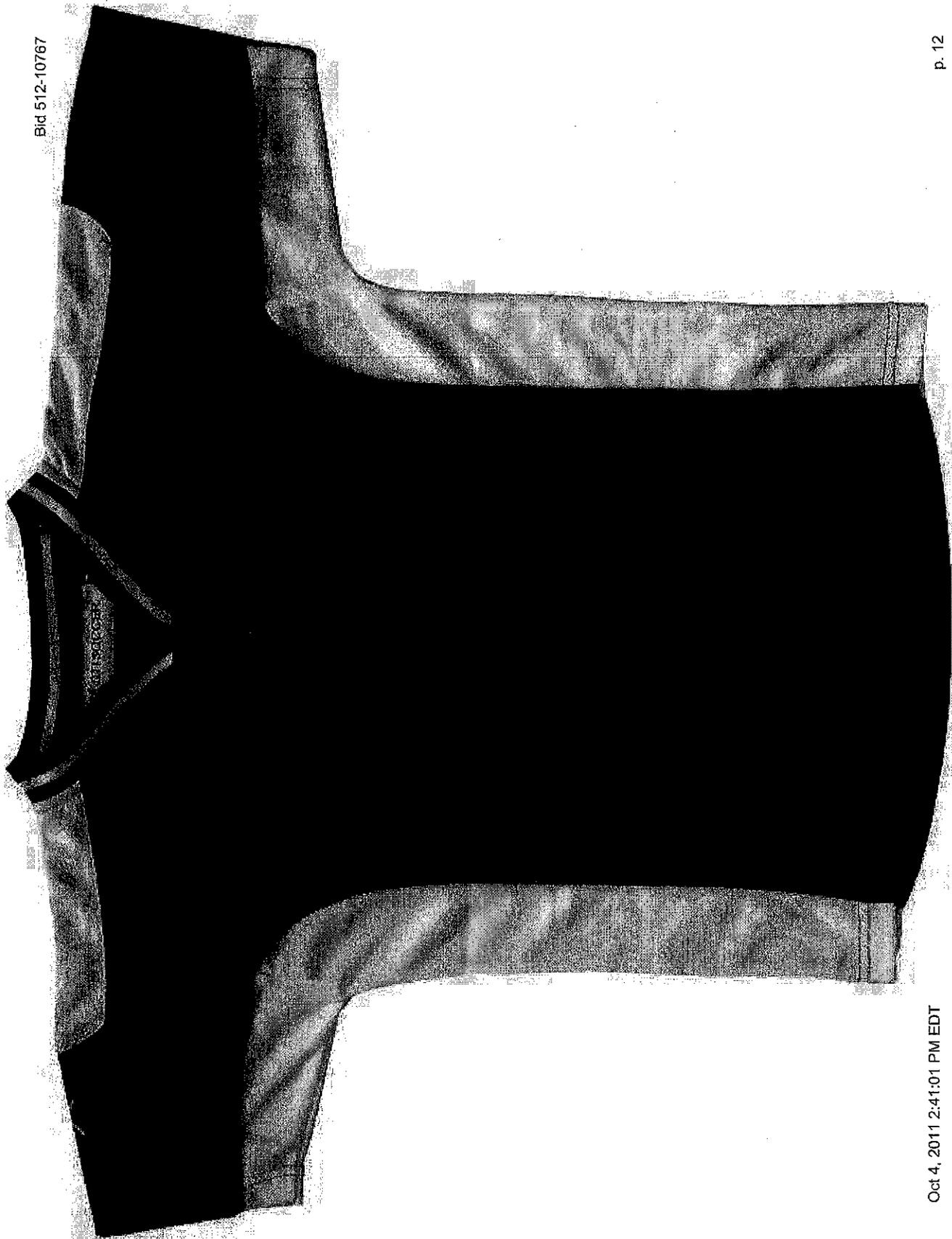
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IJ106 MAROON.jpg

ISH106 BLK-WHT.jpg

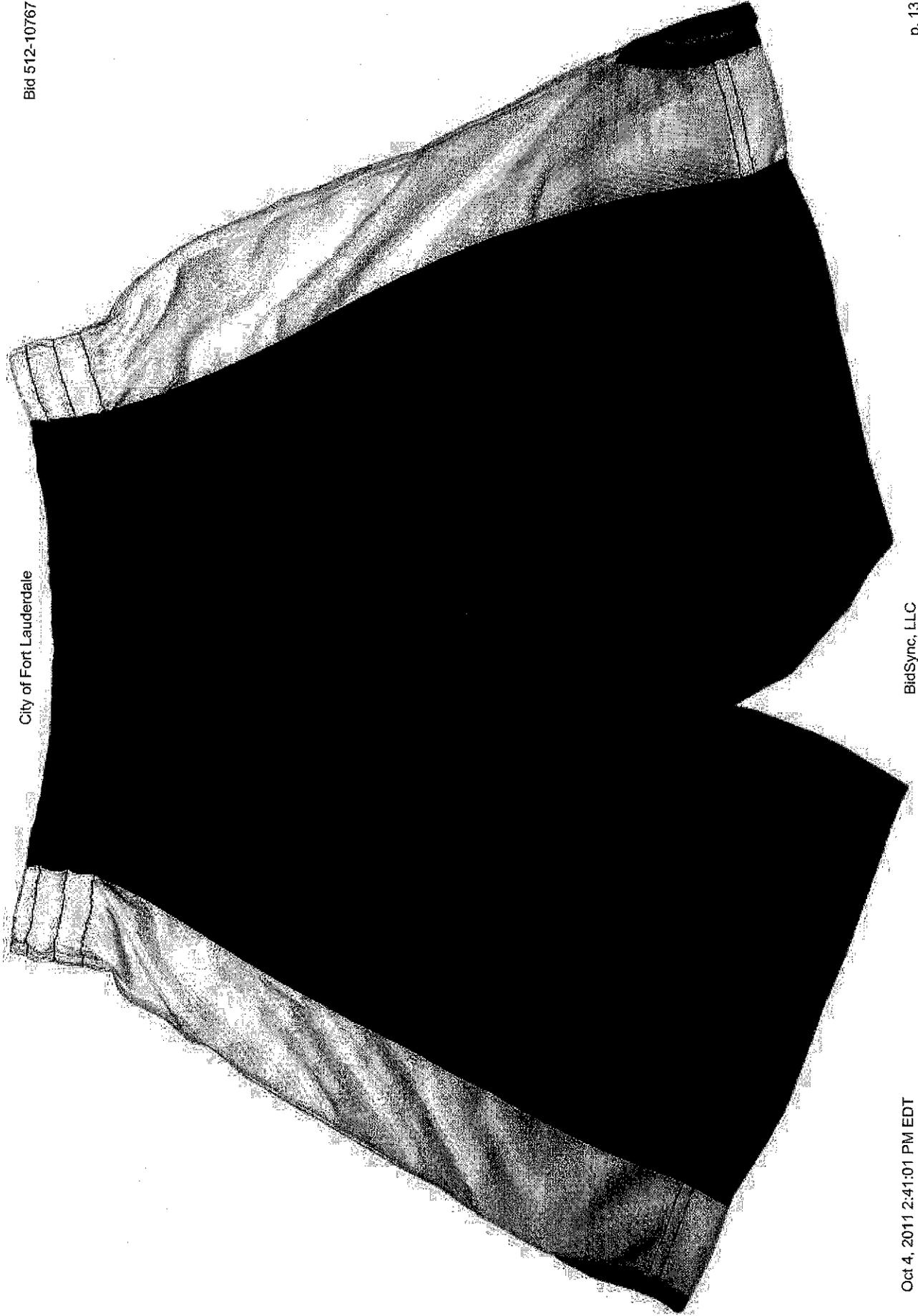
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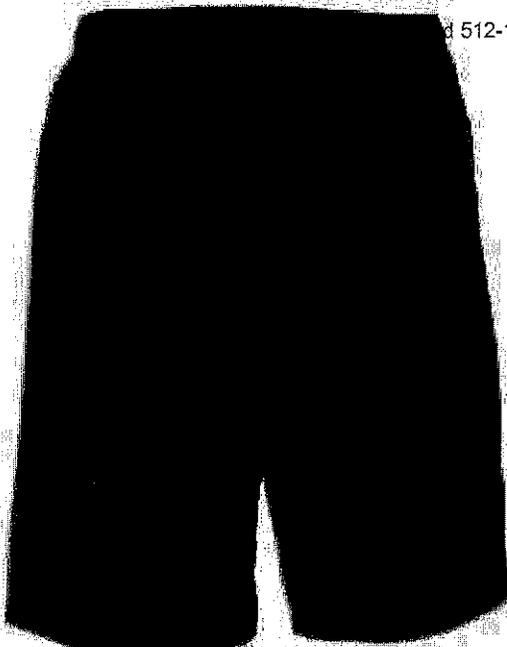
Bid 512-10767



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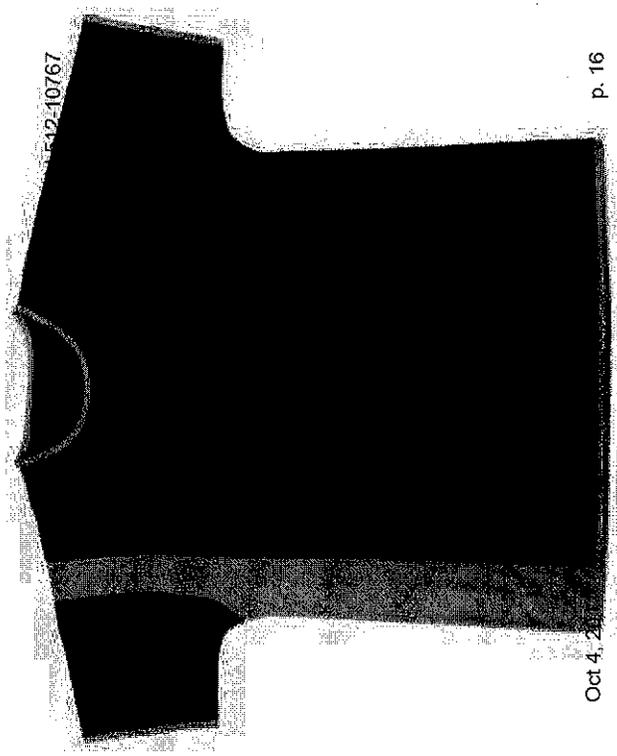
**DTI Soccer**

Item: **Youth Soccer Uniform Set - Style B**

**Attachments**

J314-Napoli-WEB.jpg

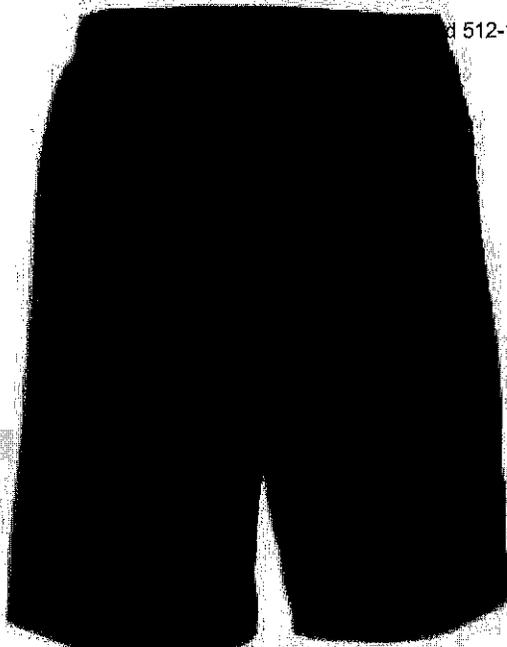
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512-10767

**DTI Soccer**

Item: **Youth Soccer Uniform Set - Style B**

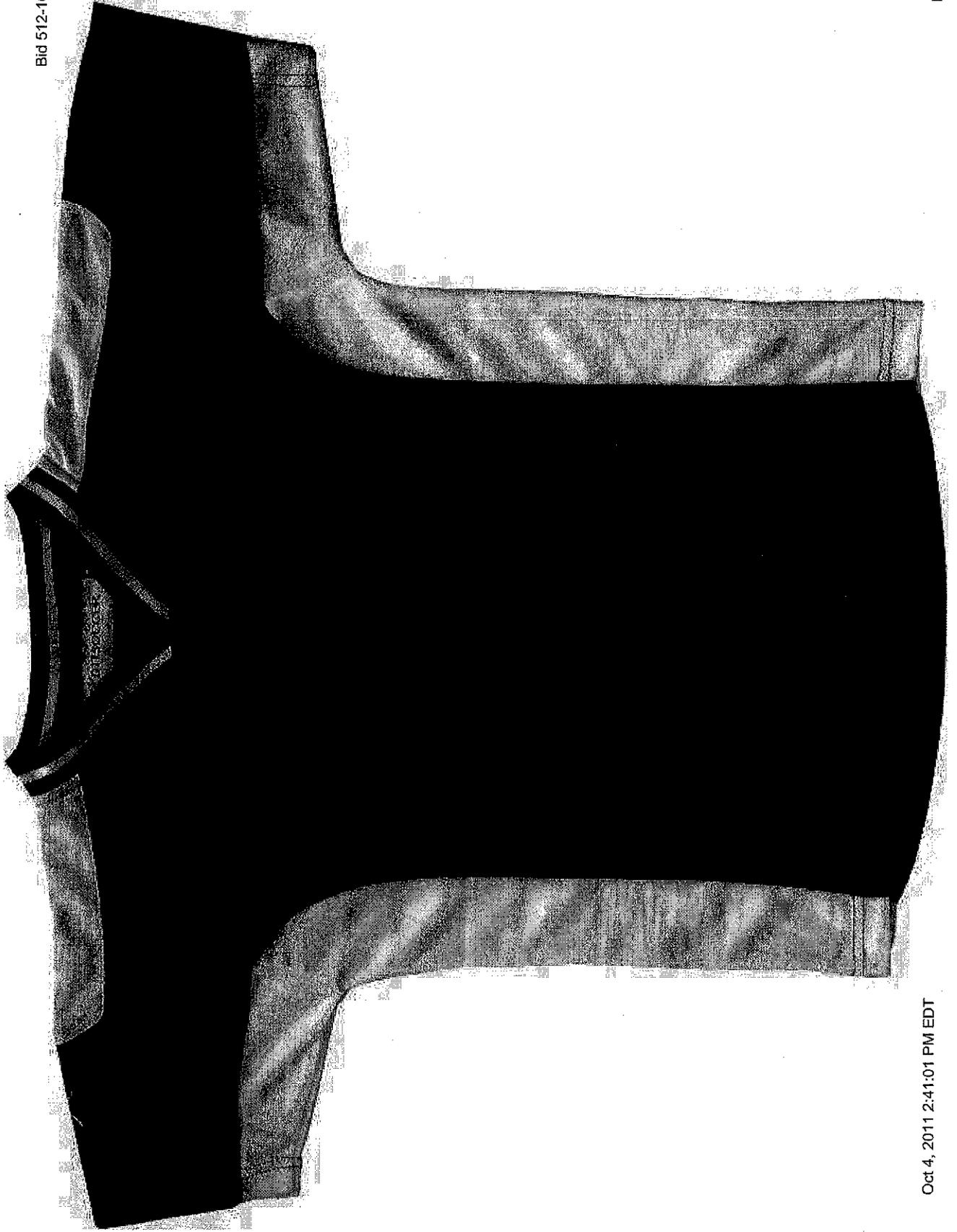
**Attachments**

IJ106 FOREST.jpg

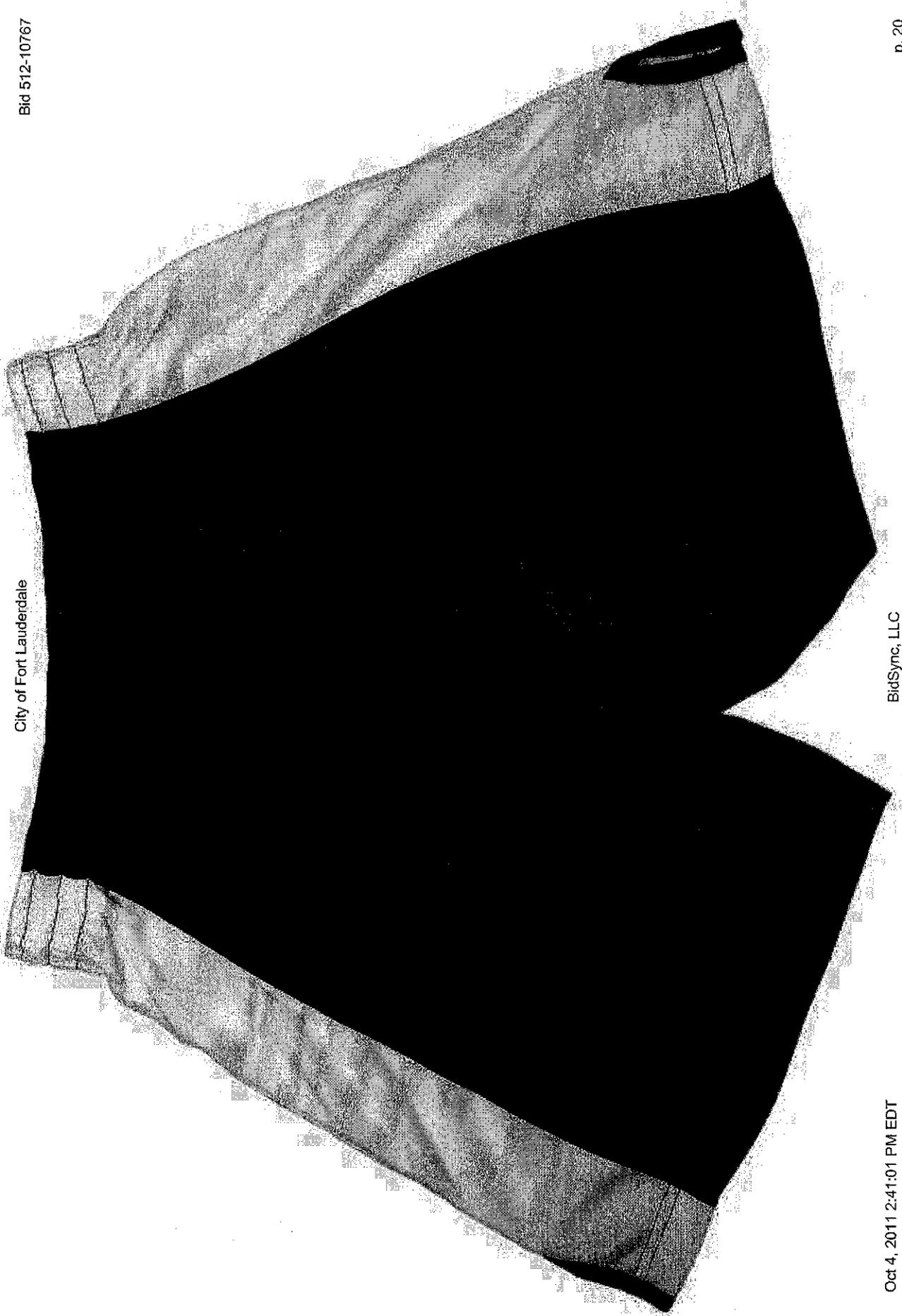
ISH 106 ROY-WHT.jpg

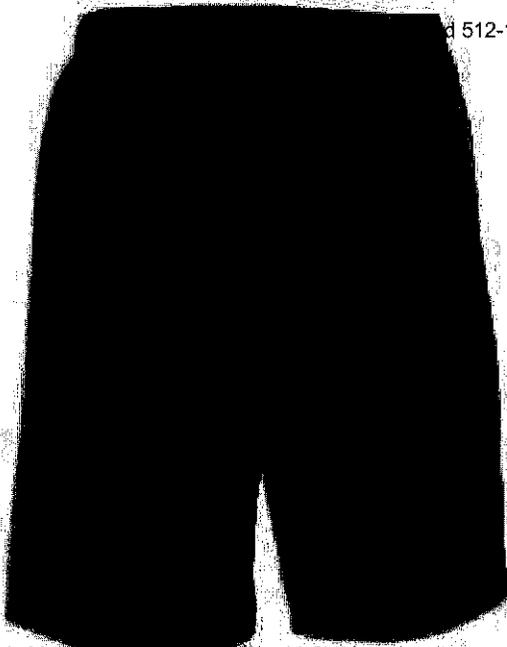
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Bid 512-10767



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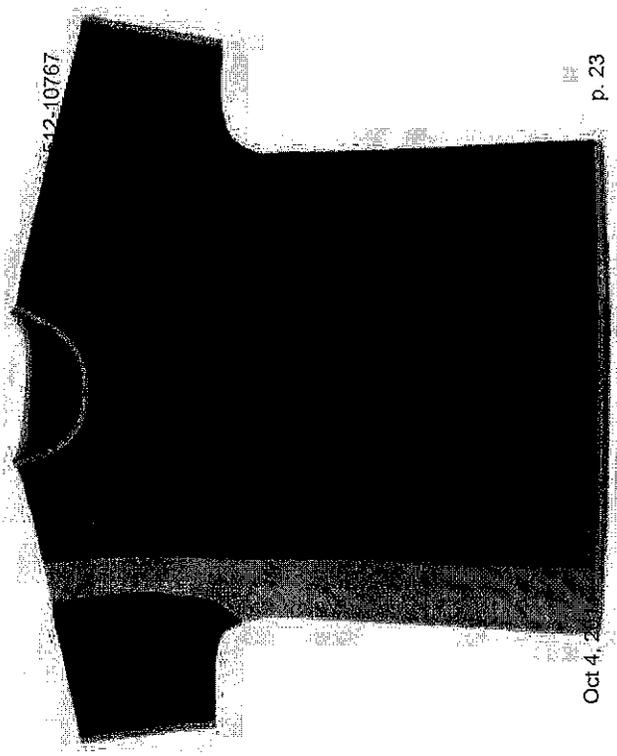
512-10767

**DTI Soccer**

Item: **Adult Soccer Uniform Set - Style A**

**Attachments**

J314-Napoli-WEB.jpg



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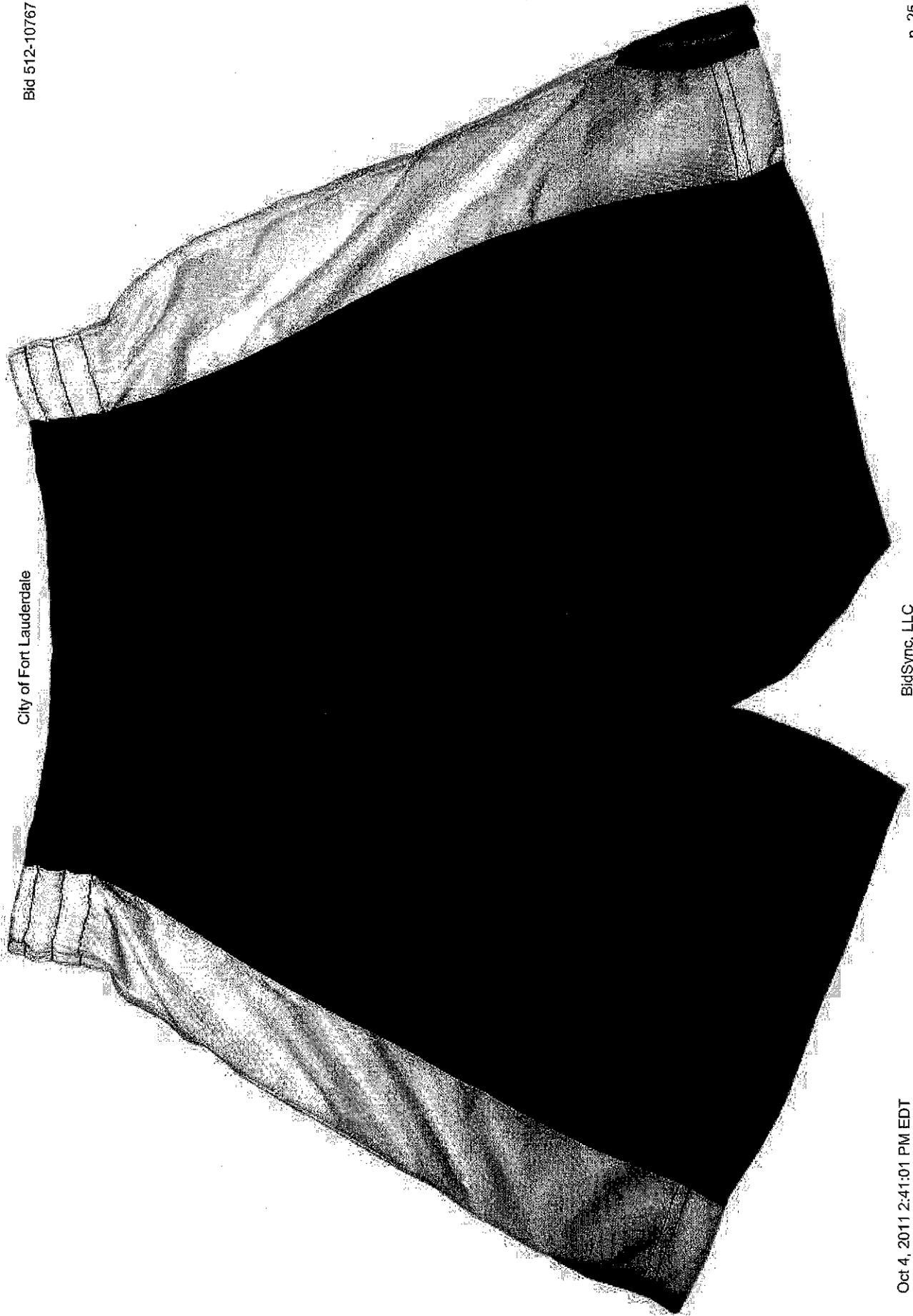
**DTI Soccer**

Item: **Adult Soccer Uniform Set - Style A**

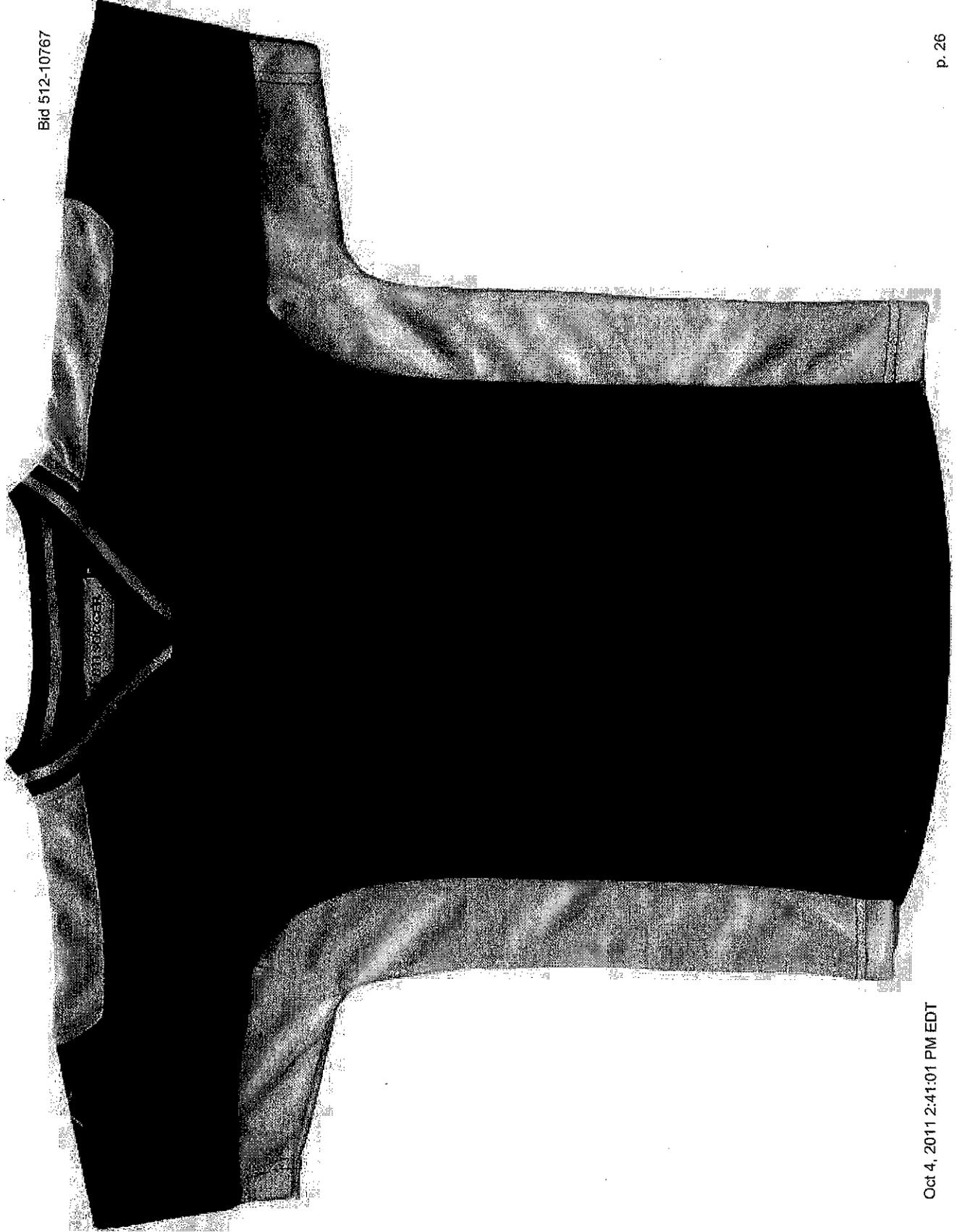
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ISH106 BLK-WHT.jpg

IJ106 PURPLE.jpg



Bid 512-10767



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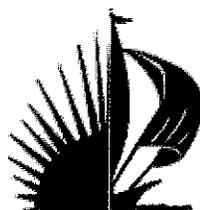
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***CITY OF FORT LAUDERDALE  
SPECIFICATIONS PACKAGE***

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**512-10767**

**Soccer Uniforms**



**CITY OF FORT LAUDERDALE**

**AnnDebra Diaz**

**954-828-5949**

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name: **Kenosha Soccer Club**  
 Address: **2406 14th St. Kenosha, WI 53140**  
 Contact Name: **Linda Englund**  
 Telephone: **(262) 818-2049**

Company Name: **Airway Heights P & R**  
 Address: **108 S. Lundstrom, Airway Heights, WA 98001**  
 Contact Name: **Andy Gardner**  
 Telephone: **(509) 244-4845**

Company Name: **City of Medford P & R**  
 Address: **701 N Columbus Ave, Medford, OR 97501**  
 Contact Name: **Rich Rosenthal**  
 Telephone: **(541) 774-2483**

2. Number of years experience the proposer has had in providing similar services:  
**30 Years**
3. Have you ever failed to complete work awarded to you? If so, where and why?  
**No**
4. List appropriate licenses as issued by Broward County.  
**None**
5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.  
**DTI has 15 full time employees. We have 1 full time project manager that approves and verifies all sales orders. We also have 1 full time production manager that oversees all inventory, screen printing, and shipping.**  
  
**DTI has several outsourced vendors that it can hire during busy times during the year. Many of these subcontractors will come back every year.**
6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.  
**DTI has access to additional working capital if needed. While this capital may be available, DTI's financial health is very good and we do not believe that additional funding will be required. We carry a substantial inventory of products.**

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

**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](http://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: **Mark Marinkovich 5/3/2011**  
(signature) (date)

Name (printed): **Mark Marinkovich** Title: **Owner/CEO**

Company: (Legal Registration) **DTI Group LLC**

**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: **409 Puyallup Ave**

City: **Tacoma** State: **WA** Zip: **98421**

Telephone No. **(800) 743-4117** FAX No. **(253) 627-7274**

Email: **mark@dtisoccer.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **20**

Payment Terms (section 1.03): **30 days after receipt of product and correct invoice**

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.  
**Addendum #1**

Date Issued  
**April 26, 2011**

**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

**BT Clothing LLC**

Bid Contact **Anthony Palmer**  
**btclothingllc@gmail.com**  
**Ph 214-402-7283**  
**Fax 972-369-0966**

Address **4690 West Eldorado Parkway #116**  
**Mckinney, TX 75070**

Qualifications **MBE**

Item #	Line Item Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
512-10767--01-01	Youth Soccer Uniform Set - Style A <b>Supplier Product Code: Shirt-Manufacturer &amp; Item #:</b> #01 BT Clothing <b>Shorts-Manufacturer &amp; Item #:</b> #02 BT Clothing <b>Socks-Manufacturer &amp; Item #:</b> #03 BT Clothing <b>Number of color options: N/A</b>	<b>First Offer - \$13.40</b>	800 / set	<b>\$10,720.00</b>	<b>Y</b>	<b>Y</b>
512-10767--01-02	Youth Soccer Uniform Set - Style B <b>Supplier Product Code: Shirt-Manufacturer &amp; Item #:</b> #01 BT Clothing <b>Shorts-Manufacturer &amp; Item #:</b> #02 BT Clothing <b>Socks-Manufacturer &amp; Item #:</b> #03 BT Clothing <b>Number of color options: N/A</b>	<b>First Offer - \$14.70</b>	200 / set	<b>\$2,940.00</b>		<b>Y</b>
512-10767--01-03	Adult Soccer Uniform Set - Style A <b>Supplier Product Code: Shirt-Manufacturer &amp; Item #:</b> #01 BT Clothing <b>Shorts-Manufacturer &amp; Item #:</b>	<b>First Offer - \$14.40</b>	800 / set	<b>\$11,520.00</b>		<b>Y</b>

#02 BT  
Clothing  
**Socks-  
Manufacturer  
& Item #:**  
#03 BT  
Clothing  
**Number of  
color  
options: N/A**

512-10767--01-04	Adult Soccer Uniform Set - Style B	<b>Supplier Product Code: Shirt-Manufacturer &amp; Item #:</b> #01 BT Clothing <b>Shorts-Manufacturer &amp; Item #:</b> #02 BT Clothing <b>Socks-Manufacturer &amp; Item #:</b> #03 BT Clothing <b>Number of color options: N/A</b>		<b>First Offer - \$15.70</b>	200 / set	<b>\$3,140.00</b>	<b>Y</b>
512-10767--01-05	Youth Goalkeeper Shirt	<b>Supplier Product Code: Shirt-Manufacturer &amp; Item #:</b> BT Clothing #04		<b>First Offer - \$9.50</b>	75 / each	<b>\$712.50</b>	<b>Y</b>
512-10767--01-06	Adult Goalkeeper Shirt	<b>Supplier Product Code: Shirt-Manufacturer &amp; Item #:</b> BT Clothing #05		<b>First Offer - \$11.80</b>	75 / each	<b>\$885.00</b>	<b>Y</b>

Supplier Total **\$29,917.50**

**BT Clothing LLC**

Item: **Youth Soccer Uniform Set - Style A**

**Attachments**

BT Clothing Paper Bid.pdf

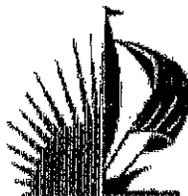
**CITY OF FORT LAUDERDALE  
SPECIFICATIONS PACKAGE**

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**512-10767**

**Soccer Uniforms**

**ORIGINAL  
BID**



CITY OF FORT LAUDERDALE

**AnnDebra Diaz**

**954-828-5949**

## Bid 512-10767 Soccer Uniforms

Bid Number **512-10767**  
Bid Title **Soccer Uniforms**  
  
Bid Start Date **Apr 22, 2011 11:50:14 AM EDT**  
Bid End Date **May 11, 2011 2:00:00 PM EDT**  
Question & Answer  
End Date **May 6, 2011 5:00:00 PM EDT**  
  
Bid Contact **AnnDebra Diaz**  
**Procurement Specialist II**  
**Procurement**  
**954-828-5949**  
**adiaz@fortlauderdale.gov**

Contract Duration **1 year**  
Contract Renewal **3 annual renewals**  
Prices Good for **90 days**

Bid Comments **The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, hereinafter referred to as the Contractor, to provide Soccer Uniforms for the City's Parks and Recreation Department, in accordance with the terms, conditions, and specifications contained in this Invitation For Bid (ITB).**

**All pricing MUST include all silk-screening charges, delivery and be quoted FOB: Destination.  
The cost for the silk screening operation, shall be included in the per piece price quoted for individual garments.**

### Item Response Form

Item **512-10767--01-01 - Youth Soccer Uniform Set - Style A**  
Quantity **800 set**  
Unit Price **#13.40**  
Shirt-Manufacturer & Item # **#01 BTClothing**  
Shorts-Manufacturer & Item # **#02 BTClothing**  
Socks-Manufacturer & Item # **#03 BTClothing**  
Number of color options **N/A**  
Delivery Location **City of Fort Lauderdale**  
**See ITB Specifications**  
**See ITB Specifications**  
**Fort Lauderdale FL 33301**  
**Qty 800**

### Description

Youth Soccer Uniform Set, Silkscreen style "A" (city logo), per specifications contained in this ITB.

List Manufacturer and Item Number for each component.

---

Item	<b>512-10767--01-02 - Youth Soccer Uniform Set - Style B</b>
Quantity	<b>200 set</b>
Unit Price	<u>\$14.70</u>
Shirt-Manufacturer & Item #	<u># 01 BT clothing</u>
Shorts-Manufacturer & Item #	<u># 02 BT clothing</u>
Socks-Manufacturer & Item #	<u># 03 BT clothing</u>
Number of color options	<u>N/A</u>
Delivery Location	<b>City of Fort Lauderdale</b> See ITB Specifications See ITB Specifications Fort Lauderdale FL 33301 <b>Qty 200</b>

**Description**

Youth Soccer Uniform Set, Silkscreen style "B" (city logo and sponsor name), per specifications contained in this ITB.

List Manufacturer and Item Number for each component and number of color options.

---

Item	<b>512-10767--01-03 - Adult Soccer Uniform Set - Style A</b>
Quantity	<b>800 set</b>
Unit Price	<u>\$14.40</u>
Shirt-Manufacturer & Item #	<u># 01 BT clothing</u>
Shorts-Manufacturer & Item #	<u># 02 BT clothing</u>
Socks-Manufacturer & Item #	<u># 03 BT clothing</u>
Number of color options	<u>N/A</u>
Delivery Location	<b>City of Fort Lauderdale</b> See ITB Specifications See ITB Specifications Fort Lauderdale FL 33301 <b>Qty 800</b>

**Description**

Adult Soccer Uniform Set, Silkscreen style "A" (city logo), per specifications contained in this ITB.

List Manufacturer and Item Number for each component and number of color options.

---

Item	<b>512-10767--01-04 - Adult Soccer Uniform Set - Style B</b>
Quantity	<b>200 set</b>
Unit Price	<u>\$15.70</u>

Shirt-Manufacturer & Item # # 01 BT clothing  
Shorts-Manufacturer & Item # # 02 BT clothing  
Socks-Manufacturer & Item # # 03 BT clothing  
Number of color options N/A  
Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
See ITB Specifications  
Fort Lauderdale FL 33301  
**Qty 200**

**Description**

Adult Soccer Uniform Set, Silkscreen style "B" (city logo and sponsor name), per specifications contained in this ITB.

List Manufacturer and Item Number for each component and number of color options.

---

Item **512-10767--01-05 - Youth Goalkeeper Shirt**  
Quantity **75 each**  
Unit Price \$ 9.50  
Shirt-Manufacturer & Item # BT clothing # 04  
Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
See ITB Specifications  
Fort Lauderdale FL 33301  
**Qty 75**

**Description**

Youth Goalkeeper Shirt per specifications contained in this ITB.

List Manufacturer and Item Number.

---

Item **512-10767--01-06 - Adult Goalkeeper Shirt**  
Quantity **75 each**  
Unit Price \$ 11.80  
Shirt-Manufacturer & Item # BT clothing # 05  
Delivery Location **City of Fort Lauderdale**  
See ITB Specifications  
See ITB Specifications  
Fort Lauderdale FL 33301  
**Qty 75**

**Description**

Adult Goalkeeper Shirt per specifications contained in this ITB.

List Manufacturer and Item Number.

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name: DALLAS INDEPENDENT SCHOOL DISTRICT  
Address: 3700 Ross Ave Box 76 DALLAS, TX 75204  
Contact Name: Tommi Lyle  
Telephone: 972-925-4146

Company Name: LAWTER INDEPENDENT SCHOOL  
Address: 722 S. CENTRE AVENUE  
Contact Name: MR Phil BRASHER  
Telephone: 972-218-1412

Company Name: AFRICAN AMERICAN MUSEUM  
Address: P.O. BOX 150157 DALLAS, TEXAS 75315  
Contact Name: Rhonda Grimes  
Telephone: 214-565-9026 EXT 326

2. Number of years experience the proposer has had in providing similar services:

10 Years

3. Have you ever failed to complete work awarded to you? If so, where and why?

N/A

4. List appropriate licenses as issued by Broward County.

N/A

5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.

Anthony Palmer  
Owner

6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.

COMERICA BANK ~~THIS BANK~~  
 m/c 6767 handle all my company's  
 P.O. BOX 650282 INVOICES AND INVESTMENTS  
 DALLAS TX 75265  
 Amber Townsel - 972-223-4658  
 ASSISTANT BANKING CENTER MANAGER

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

**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.**

<u>NAME</u>	<u>RELATIONSHIPS</u>
n/a	n/a
n/a	n/a
	n/a
	n/a

**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](http://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: Anthony Palmer 4-25-2011  
(signature) (date)

Name (printed): Anthony Palmer Title: Owner

Company: (Legal Registration) BTC Clothing LLC

**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: 4690 West Eldorado Parkway #116

City: MCKINNEY State: TEXAS  
Zip: 75070

Telephone No. 214-402-7283 FAX No. 972-369-0966

Email: BTCclothingLLC@gmail.com

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

Payment Terms (section 1.03): 30 Net

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. 20475

Date Issued MARCH 8 2011



**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:  
revised 3-23-10

N/A
-----

**STACEY KEMP, COUNTY CLERK**  
 COLLIN COUNTY, TEXAS  
 2300 BLOOMDALE RD, SUITE 2104  
 MCKINNEY, TX 75071  
**ASSUMED NAME CERTIFICATE OF OWNERSHIP  
 FOR INCORPORATED BUSINESS OR PROFESSION**

1. BT CLOTHING LLC  
 Name of Business or Professional Service (Please Print or Type)
2. 4690 WEST ELDORADO PARKWAY City MCKINNEY State TEXAS Zip 75070  
 Business Address
3. BT CLOTHING LLC  
 Name of the incorporated Business or Profession as stated in its Articles of Incorporation
- Certificate Number (if applicable): BBU 36912 State in which business was incorporated: LOUISIANA
- Address of registered office in that jurisdiction:  
1304 CARTIER SUIT B City LAPLACE State LA Zip 70068  
 Physical Address
- Name of registered agent: ANTHONY PALMER

5. The corporation is a: (Please check one)  
 Business Corporation     Non-profit Corporation     L.L.C.  
 Professional Corporation     Other

6. The period during which the assumed name will be used is: 10 years. Pursuant to Title 4, Chapter 36.11 of the Texas Business and Commerce Code, Certificates of Ownership are valid for a period not to exceed 10 years during which the assumed name will be used.

7. The county or counties where business or professional services are being or are conducted or rendered under such assumed name are (if applicable, use the designation "all" or "all except"): ALL

8. If this instrument is executed by the attorney-in-fact, he/she has been duly authorized in writing by his/her principal to execute and acknowledge this instrument.

By: Anthony Palmer  
 Signature and Title of Officer, Representative, or Attorney-in-fact

THE STATE OF TEXAS )  
 COUNTY OF COLLIN

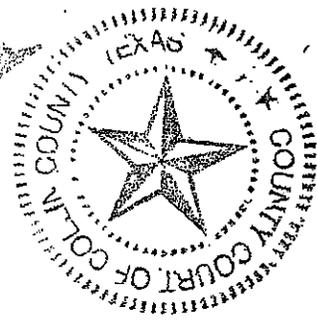
BEFORE ME, STACEY KEMP, COUNTY CLERK  
 IN AND FOR SAID County and State, on this day personally appeared  
ANTHONY PALMER

known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose therein expressed.

Given under my hand and seal of office, this 3<sup>rd</sup> day of March, 2010.

(Seal)

Stacey Kemp  
 Printed Name of Notary or County Clerk  
Patricia Croucher  
 Signature of Notary or Deputy Clerk



29100303060016470 03/03/2010 02:05:53 PM VAI 1/1

UNITED STATES OF AMERICA



State of Louisiana

**Jay Bardenne**  
**SECRETARY OF STATE**

*As Secretary of State, of the State of Louisiana, I do hereby Certify that*

a copy of the Articles of Organization and Initial Report of

**B.T. CLOTHING LLC**

Domiciled at LAPLACE, LOUISIANA,

Was filed and recorded in this Office on December 08, 2008,

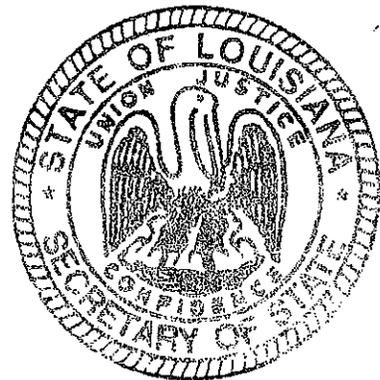
And all fees having been paid as required by law, the limited liability company is authorized to transact business in this State, subject to the restrictions imposed by law, including the provisions of R.S. Title 12, Chapter 22.

*In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,*

December 8, 2008

*Jay Bardenne*  
 BBU 36912915K

*Secretary of State*



Gmail - NCTRCA-Initial review complete

Page 1 of 1



Anthony Palmer <btclothinglc@gmail.com>

**NCTRCA-Initial review complete**

1 message

Christie White <cwhite@nctrca.org>  
To: btclothinglc@gmail.com

Tue, Mar 8, 2011 at 10:02 AM

Greetings,

Your application has completed the initial review process. Your application was complete as of 3/8/2011. Therefore, you are now provided your affidavit number which will serve as your tracking number throughout this process.

Your affidavit number is 20475.

The processing time will now begin and can take between 60-90 days.

If you should have any questions please feel free to contact the Agency at 817-640-0606.

Regards,

Christie White-Jackson

Certification Specialist

624 Six Flags Drive, Suite 100 | Arlington TX 76011

817-640-0606 p | 817-640-6315 f

[www.nctrca.org](http://www.nctrca.org)

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

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**512-10767**

**Soccer Uniforms**



**CITY OF FORT LAUDERDALE**

**AnnDebra Diaz**

**954-828-5949**

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name:  
Address:  
Contact Name:  
Telephone:

Company Name:  
Address:  
Contact Name:  
Telephone:

Company Name:  
Address:  
Contact Name:  
Telephone:

2. Number of years experience the proposer has had in providing similar services:  
Years
3. Have you ever failed to complete work awarded to you? If so, where and why?
4. List appropriate licenses as issued by Broward County.
5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.
6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

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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.

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**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**

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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.

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Submitted by: \_\_\_\_\_ (signature) \_\_\_\_\_ (date)

Name (printed): Title:

Company: (Legal Registration)

**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:

City: State: Zip:

Telephone No. FAX No.

Email:

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions):

Payment Terms (section 1.03):

Total Bid Discount (section 1.04):

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:

<u>Addendum No.</u>	<u>Date Issued</u>
---------------------	--------------------

**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.

Variations:  
revised 3-23-10