## CITY OF COCONUT CREEK PURCHASE OF FIREARMS AND ACCESSORIES WITH TRADE-IN BID NO. 01-05-22-10

## **TABULATION**

Event Number	01-05-22-10 Addendum 1	Organization	City of Coconut Creek, FL Purchasing Division	
Event Title	Purchase of Firearms and Accessories with Trade-In	Workgroup		
Event Type	IFB	Event Owner	Lorie Messer	
Issue Date	12/19/2021 07:00:03 AM (ET)	Email	Imesser@coconutcreek.net	
Close Date	1/5/2022 10:00:00 AM (ET)	Phone	1 (954) 956-1584	

RES	PONDING SUPPLIER	CITY	STATE	RESPONSE SUBMITTED	LINES RESPONDED	TOTAL	
LOL	'S POLICE DISTRIBUTORS INC	Hialeah	FL	12/30/2021 09:34:58 AM (ET)	10	\$185,605.04	
				LOU'S POLICE DISTRIBUTORS INC			
#	DESCRIPTION	QTY	UOM	UNIT		EXTENDED	
1	Glock 34 Gen5 MOS 9MM W/3 Magazines Blue Label-A3430702MOS	128	EA	\$555.95		\$71,161.60	
2	Trijicon RMR RMO6-C-700672 type 2 3.25 MOA SIGHT	128	EA	\$429.00		\$54,912.00	
3	Trijicon RMR Mount Sealing Plate/Waterproof Plate-RM63	128	EA	\$6.99		\$894.72	
4	Dawson Precision Glock Gen 5 MOS Fixed Co-Witness Sight Set, Tritium Front and Rear-310-329	128	EA	\$105.00		\$13,440.00	
5	Safariland 7360RDS ALS/SLS Level 3 Mid- Ride Duty Holster with Light "Right Hand"- 1326947	110	EA	\$112.00		\$12,320.00	
6	Safariland 7360RDS ALS/SLS Level 3 Mid- Ride Duty Holster with Light "Left Hand"- 1326948	10	EA	\$112.00		\$1,120.00	
7	C H Precision Weapon Systems V4 MIL/LEO Mounting Plate for Glock MOS-GL- RSH	128	EA	\$59.99		\$7,678.72	
8	9MM Duty Ammunition	15000	Rounds	\$0.6996		\$10,494.00	
9	9MM FMJ Ammunition	40000	Rounds	\$0.3396		\$13,584.00	
			TOTAL			<u>\$185,605.04</u>	
10	Trade in Allowances	1	LOT	-\$66,146.00		<u>-\$66,146.00</u>	

#	ATTRIBUTE NAME	ATTRIBUTE NOTE	RESPONSE				
1	Bid Requirements Checklist	I acknowledge and understand that the Required Forms outlined in Bid Requirements Checklist Section of the IFB document must be completed and notarized, if applicable and uploaded as a requirement of this bid.	Yes				
2	Licenses	I acknowledge and understand that I shall have a Business Tax Receipt in effect as required by Florida Statute 205.065 or as amended. Copies of the licenses have been uploaded as a requirement of this bid.	Yes				
3	Certificate of Insurance	I acknowledge and understand that a copy of any certificate of insurance shall be uploaded as evidence of having current/valid insurance, which is a requirement of this bid.	Yes				
4	Visa Credit Card - Preferred Method of Payment	The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.	Yes				

NOTE: BID TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.