

RESOLUTION NO. 2020-075

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, APPROVING THE EXPENDITURE IN AN AMOUNT NOT TO EXCEED \$14,999.85 FROM THE LAW ENFORCEMENT TRUST FUND-*FEDERAL* FOR THE PURCHASE OF EIGHT (8) ASSAULT PLATE CARRIERS, EIGHT (8) SIDE BALLISTIC PANELS, AND SIXTEEN (16) BALLISTIC LEVEL THREE RIFLE PLATES (BODY ARMOR) FROM SRT SUPPLY, LLC AND REQUESTING AN EXEMPTION FROM COMPETITIVE BIDDING BASED ON THE USE OF A COMPETITIVELY BID GOVERNMENTAL CONTRACT ADMINISTERED BY THE STATE OF COLORADO (NASPO MASTER AGREEMENT 2016-181), UPON SUCH COSTS HAVING BEEN APPROVED BY THE CHIEF OF POLICE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, law enforcement officers with the Hialeah Police Department need critical equipment such as body armors that provide personal protection and can save the life of a police officer on the field; and

WHEREAS, there is an increase use of high-powered assault rifles by persons engaged in criminal activity such as trafficking narcotics and drive-by shootings; and

WHEREAS, the Special Investigations Section of the Hialeah Police Department is presently not equipped with body armor that can withstand high powered assault shootings; and

WHEREAS, Hialeah Police Department seeks to purchase eight (8) assault plate carriers, eight (8) side ballistic panels, and sixteen (16) ballistic level three rifle plated (body armor) from SRT Supply, LLC; and

WHEREAS, the equipment will be utilized during execution of search warrants, execution of arrest warrants, and apprehension of subjects;

WHEREAS, SRT Supply, LLC is an active corporation in good standing in the state of Florida and offers a special pricing pursuant to a competitively bid governmental contract administered by the state of Colorado (NASPO master agreement 20160-181), hereinafter attached as "Exhibit 1," and

WHEREAS, the Hialeah Police Department is requesting an exemption from competitive bidding based on the use of a competitively bid governmental contract administered by the state of Colorado (NASPO master agreement 20160-181); and

WHEREAS, funding for this project will be from account 127.1000.521.640 Law Enforcement Trust Fund-*Federal*; and

WHEREAS, Section 932.7055, Fla. Stat. (2018), the Florida Contraband and Forfeiture Act, authorizes the expenditure of Law Enforcement Trust Funds-*Federal* for this purpose and the funds are available in the Law Enforcement Trust Fund-*Federal* account for the Police Department; and

WHEREAS, the Chief of Police of the Hialeah Police Department has recommended adoption of this resolution and determined that the proposed expenditure complies with the Florida Contraband Forfeiture Act, and all applicable rules, regulations and guidelines governing the expenditure of Law Enforcement Trust Fund-*Federal*; and

WHEREAS, the City finds the expenditure is in the public interest;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HIALEAH, FLORIDA, THAT:

Section 1: The foregoing facts and recitations contained in the preamble to this resolution are hereby adopted and incorporated by reference as if fully set forth herein.

Section 2: The City of Hialeah, Florida hereby approves the expenditure of an amount not exceeding \$14,999.85 eight (8) assault plate carriers, eight (8) side ballistic panels, and sixteen (16) ballistic level three rifle plated (body armor) from SRT Supply, LLC from the Law Enforcement Trust Fund-*Federal* and providing an exemption from competitive bidding based on the use of a competitively bid governmental contract administered by the state of Colorado (Naspo Master Agreement 2016-181), upon such costs having been approved by the Chief of Police of the Hialeah Police Department having specifications and pursuant to the terms and conditions as set forth in "Exhibit 1."

Section 3: This resolution shall become effective when passed by the City Council and signed by the Mayor.

PASSED AND ADOPTED this 23 day of June, 2020.


Paul B. Hernandez
Council President

Attest: Approved on this 10 day of July, 2020.


Marbelys Fatjo, City Clerk


Mayor Carlos Hernandez

Approved as to form and legal sufficiency:


Lorena E. Bravo, City Attorney

Resolution was adopted by a 6-0-1 vote with Councilmembers, Cue-Fuente, Garcia-Roves, Hernandez, Perez, Tundidor and Zogby, voting "Yes" and with Council Vice President De la Rosa absent.

s:\barbara t govea\police reso's\2020 resos\bodyarmor.docx



QUOTE

PO BOX 22373
 TAMPA, FL 33622
 727-526-5451
 WWW.SRTSUPPLY.COM

Entered By: HAD

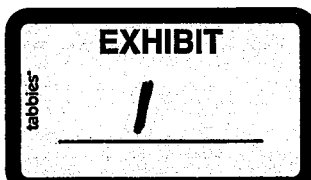
Bill To: HIALEAH POLICE DEPARTMENT
 ACCOUNTING DEPT
 P.O. BOX 110040
 HIALEAH FL 33011

Ship To: HIALEAH POLICE DEPARTMENT
 ATTN: RICHARD QUINTERO
 5555 EAST 8TH AVE
 HIALEAH FL 33013

Phone: 305-687-2553 Fax: 305-953-5330

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
Invoice Dt	Order Dt				Ship Via
	116630	182		NET 30	139
05/27/20	05/15/20				UPS GROUND
Units	U/M	Item Description	Disc	Unit Price	Amount
		***** QUOTATION *****			
		NASPO VALUE POINT MASTER AGREEMENT PRICING #2016-181			
8	EA	PBAP4W00B20J APC CARRIER ONLY WITH ASPETTO BUCKLES SPECIFY SIZE & COLOR		455.00	3,640.00
8	EA	NASCUDC33BS0H SIDE PANELS (SET) FOR SOHPC, M/F, CIIIA-2, IIIA, 101.06, SPECIFY COLOR		115.00	920.00
16	EA	NASPLT341MCEC 30260 10X12 SC MC LV IIINIJ.06- RIFLE PLATE, M/F, III+, 101.06		650.00	10,400.00
		Subtotal			14,960.00
		SHIPPING FEE			39.85
		Tax #: 230532502454C			
		Quote Total			14,999.85

All Returns Are Subject to a 15% Restocking Charge
 ITEMS LISTED ON THIS DOCUMENT MAY REQUIRE A UNITED STATES GOVERNMENT
 FOR EXPORT. EXPORTING CONTROLLED ITEMS WITHOUT A LICENSE IS PROHIBITED BY LAW.
 PRICES ARE EFFECTIVE FOR 30 DAYS FROM THE DATE OF QUOTE UNLESS OTHERWISE QUOTED.



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

MASTER AGREEMENT
Point Blank Enterprises, Inc.
Master Agreement No: 2016-181
(hereinafter "Contractor")

And

[insert name of participating state/entity xxxxxxxx]
(hereinafter "Participating State/Entity")

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

Participating State/Entity to check one box.

No changes to the terms and conditions of the Master Agreement are required

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

[Replace this with specific changes to the terms and conditions. Indicate which section numbers of the Master Agreement are modified. If no changes are required, check the box above and delete this paragraph]

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

MASTER AGREEMENT
Point Blank Enterprises, Inc.
Master Agreement No: 2016-181
(hereinafter "Contractor")

And

[insert name of participating state/entity xxxxxxxx]
(hereinafter "Participating State/Entity")

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

Contractor: Point Blank Enterprises, Inc.

Name	Daniela Domenecci, Law Enforcement Contracts Administrator
Address	2102 SW 2 nd Street, Pompano Beach, FL 33069
Telephone	(954) 630-0900 Ext. 1329
E-mail	ddomenecci@pbearmor.com

Participating Entity:

Name	
Address	
Telephone	
Fax	
E-mail	

5. **Subcontractors:** All Point Blank Enterprises, Inc. Distributors authorized in the State of xxxxxxxx, as shown on the dedicated Point Blank Enterprises, Inc. 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.
6. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

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

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

MASTER AGREEMENT
Point Blank Enterprises, Inc.
Master Agreement No: 2016-181
(hereinafter "Contractor")

And

[insert name of participating state/entity xxxxxxxx]
(hereinafter "Participating State/Entity")

Participating State:	Contractor: Point Blank Enterprises, Inc.
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

[Additional signatures as required by Participating State]

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]

ATTACHMENT D - AGENTS AND DISTRIBUTORS BY STATE
RFP-NK-19-001

VENDOR NAME: Point Blank Enterprises, Inc.
Effective Date: 4/7/2020

States	Agents/Distributors (put an "X" if yes)	Number of Agents/Distributors
Alabama	X	6
Alaska	X	2
Arizona	X	5
Arkansas	X	4
California	X	4
Colorado	X	5
Connecticut	X	5
Delaware	X	2
Florida	X	7
Georgia		
Hawaii	X	1
Idaho	X	6
Illinois		
Indiana		
Iowa	X	4
Kansas	X	2
Kentucky		
Louisiana		
Maine		
Maryland		
Massachusetts		
Michigan		
Minnesota	X	7
Mississippi		
Missouri	X	4
Montana	X	3
Nebraska	X	3
Nevada	X	9
New Hampshire		
New Jersey		
New Mexico	X	4
New York		
North Carolina	X	11
North Dakota		
Ohio		
Oklahoma	X	3
Oregon	X	4
Pennsylvania		
Puerto Rico		
Rhode Island	X	4
South Carolina		
South Dakota	X	2
Tennessee	X	3
Texas		
Utah	X	3
Vermont		
Virginia		
Washington	X	5
Washington DC	X	2
West Virginia		
Wisconsin	X	6
Wyoming	X	3
Total	30	129

Manufacturer Name:	Point Blank Enterprises, Inc.				
Address:	2102 SW 2nd Street				
City:	Pompano	State:	FL	Zip:	33069
Primary Contact:	Daniela Domenecci				
Phone:	954-630-0900 ext 1329	Email:	ddomenecci@pbearmor.com		
Website:	www.pointblankenterprises.com				
FEIN:	45-3646868				

ON-SITE RESPONSE TIME		
The table below provides information on how long (e.g. response time) it will take Point Blank Enterprises, Inc., or one of their authorized Distributors, to arrive at a Purchasing Entity's specified location. The response time is based on 1. The distance that Point Blank Enterprises, Inc. or their authorized Distributor is located from the Purchasing Entity, and 2. The number of vests that the Purchasing Entity wants fitted.		
<i>NOTE: Response times must be adhered to. If Point Blank Enterprises, Inc. or their Distributors fail to meet the time frame, contact the Lead State Contract Administrator, Nikki Pollack.</i>		
Distance from Purchasing Entity	Number of Vests	Response Time
< 50 miles	101+	2 business days
	1 - 100	3 business days
50 - 100 miles	101+	2 business days
	1 - 100	3 business days
100 and ≤ 150 miles	101+	2 business days
	1 - 100	3 business days
> 150 miles	101+	2 business days
	1 - 100	3 business days

Distributor/Agent (Florida)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Lous Police Supply**Address:** 7815 W 4th Ave**City:** Hiialeah**State:** FL**Zip:** 33014**Primary Contact:** Marlene Silva**Phone:** 305-416-0000**Email:** marlene@louspolice.com**Website:** www.louspolice.com**FEIN:** 26-0472002**Areas Covered:**

Distributor/Agent (Florida)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: SRT Supply**Address:** 4450 60th Ave N**City:** St Petersburg**State:** FL**Zip:** 33714**Primary Contact:** John Wier**Phone:** 727-526-5451**Email:** wierj@srtsupply.com**Website:** www.srtsupply.com**FEIN:** 59-5265451**Areas Covered:**

Distributor/Agent (Florida)

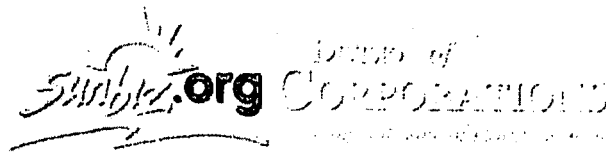
Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Signal 15**Address:** 7500 Ulmerton Road**City:** Largo**State:** FL**Zip:** 33771**Primary Contact:** Kim Fetner/ Greg Hamilton**Phone:** 727-536-8233**Email:** kfetner@signal-15.com/greg@signal-15.com**Website:** www.signal-15.com**FEIN:** 32-0004704**Areas Covered:**

Distributor/Agent (Florida)

Identify Distributor/Agents for measuring/fitting and order placement

Company Name: Municipal Emergency Services**Address:** 3789 62nd Ave**City:** North Pinellas Park**State:** FL**Zip:** 33781**Primary Contact:** Jamie Robinson**Phone:** 727-521-2135 or 800-719-5871**Email:** jrobinson@mesfire.com**Website:** www.mesfire.com**FEIN:** 65-1051374**Areas Covered:****Manufacturer Name:**



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company

SRT SUPPLY, LLC

Filing Information

Document Number	L17000068857
FE/EIN Number	59-3281291
Date Filed	03/28/2017
Effective Date	10/10/1994
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	04/04/2017
Event Effective Date	NONE

Principal Address

1523 CHAFFEE ROAD S, UNIT 12
JACKSONVILLE, FL 32221

Changed: 09/19/2017

Mailing Address

1523 CHAFFEE ROAD S, UNIT 12
JACKSONVILLE, FL 32221

Changed: 09/19/2017

Registered Agent Name & Address

DUNN, KELLY E.
50 NORTH LAURA STREET, 41ST FLOOR
JACKSONVILLE, FL 32202

Name Changed: 01/30/2018

Address Changed: 01/30/2018

Authorized Person(s) Detail

Name & Address

Title AMBR

OSPREY FEDERAL, LLC
50 N LAURA STREET

41ST FLOOR
JACKSONVILLE, FL 32202

Annual Reports

Report Year	Filed Date
2018	01/30/2018
2019	04/10/2019
2020	01/08/2020

Document Images

<u>01/08/2020 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/10/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/30/2018 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/04/2017 -- LC Amendment</u>	View image in PDF format
<u>03/28/2017 -- Florida Limited Liability</u>	View image in PDF format

Carlos Hernandez
Mayor

Paul B. Hernandez
Council President

Oscar De La Rosa
Council Vice President



Council Members

Katharinie Cue-Fuente
Jacqueline Garcia-Roves
Monica Perez
Jesus Tundidor
Carl Zogby

City of Hialeah

May 28, 2020

Honorable Mayor Carlos Hernandez
And Council Members
City of Hialeah
Hialeah, Florida 33010

RE: Request authorization to expend funds from L.E.T.F. Federal account 127.1000.521.640 in an amount not to exceed \$14,999.85 for the purchase of eight assault plate carriers, eight side ballistic panels, and sixteen ballistic level three rifle plates (body armor).

Dear Mayor Hernandez and Council Members:

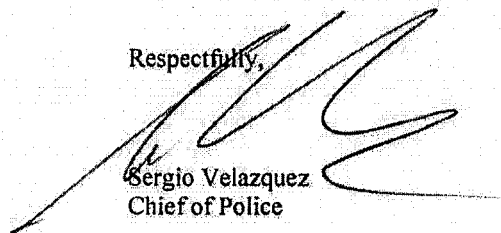
The Charter of Hialeah states that contracts in amounts greater than \$15,000.00 shall be awarded on the basis of specifications and formal sealed bids. The Council may award a contract to the lowest responsible and responsive bidder, or it may reject all bids and re-advertise; or it may waive competitive bidding when it finds it to be the best interest of the City.

One of the Hialeah Police Department's mission is to respond to incidents with armed subjects. The current trend, both nationally and locally is the use of high powered assault rifles in various crimes and drive by shootings. Currently the Special Investigations Section is not equipped with body armor that can withstand high powered assault shootings. The Police Department is requesting body armor that can protect officers from the high powered assault rifles. The Special Investigations Section will utilize these body armors for take downs and search warrants.

The Hialeah Police Department is requesting an exemption from competitive bidding based on the use of a competitively bid governmental contract administered by the State of Colorado (NASPO master agreement 2016-181). The body armor shall be purchased from SRT Supply, 1523 Chaffee Road S. Unit 12 Jacksonville, FL 32221. SRT Supply is an active corporation and in good standing in the state of Florida.

The remaining available balance in Law Enforcement Trust Fund State account #127.1000.521.640 after this request is \$ _____, as of agenda deadline.

Respectfully,



Sergio Velazquez
Chief of Police

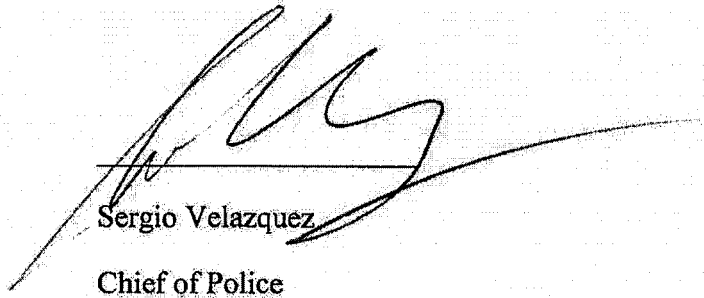
APPROVED / DISAPPROVED: _____
Luis Suarez, Purchasing Director

APPROVED / DISAPPROVED: _____
Ines Beecher, OMB Director

APPROVED / DISAPPROVED: _____
Carlos Hernandez, Mayor

AFFIDAVIT

I, Sergio Velazquez, Chief of Police, Hialeah Police Department, do hereby certify that the aforementioned request to expend funds from account #127.1000.521.640 L.E.T.F. Federal in a total amount not to exceed \$14,999.85 for the purchase of body armor and related accessories.

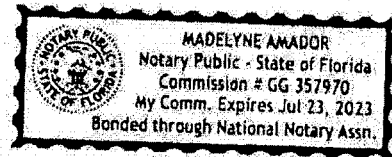

Sergio Velazquez
Chief of Police

Sworn to and subscribed before me this 28 day of May 2020

(Notary Seal)

Signature of Notary Public, State of Florida

Madelynne Chae



Personally Known: X, OR Produced Identification: _____

Type of Identification Produced: _____