

DUE DILIGENCE REVIEW

RFB 2026-18 Duty Handguns and Accessories

FORM	BIDDERS		
	Lou's Police Distributors, Inc.	Lawmen's & Shooters' Supply, Inc.	GT Distributors, Inc.
Submission Checklist	X	X	X
Bid Form	X	X	X
Insurance	X	X	X
Statement of Organization	X	X	X
Addenda Acknowledgement (5)	X	X	X
Equipment & Source of Supply/Subcontractor List	X	X	X
Qualifications and References	X	X	X
Non-Collusive Affidavit NOTARIZED	X	X	X
Conflict of Interest	X	X	X
Public Entity Crime NOTARIZED	X	X	X
Drug-Free Workplace	X	X	X
Local / North Port Affidavit	N/A	N/A	N/A
Scrutinized Company Cert	X	X	X
Lobbying Certification	X	X	X
E-Verify	X	X	X
Foreign Entities of Concern Law	X	X	X
Human Trafficking Affidavit NOTARIZED	X	X	X
Indemnification	X	X	X
Sunbiz – EIN MATCHES	X	X	X
Spreadsheet \$ matches Bid Form \$	YES	YES	YES

X for submitted documents
 O for not submitted document
 N/A for not applicable

NOTES: None

Review by:
 Bernice Moen
 3/27/26