



City of North Port
Finance Department/Purchasing Division
4970 CITY HALL BLVD, STE 337
NORTH PORT, FLORIDA 34286
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APRIL 3, 2026
REVISED - APRIL 10, 2026

NOTICE OF INTENT TO AWARD
REVISED

REQUEST FOR BID NO. 2026-18
PURCHASE OF DUTY HANDGUNS AND ACCESSORIES

After reviewing bids received, staff recommends City Commissioners take the following action for the above-mentioned bid: Award Bid No. 2026-18 to the vendor listed below for meeting the overall specifications of the City of North Port.

➤ **GT Distributors, Inc.**

Failure to file a protest of this bid in accordance with Chapter 2, Article VIII, Section 2-409 of the City of North Port Code of Ordinances shall constitute a waiver of the right to protest. **Intent to protest must be declared in writing within 24 hours of this notice. **

Bernice Moen Digitally signed by Bernice Moen
Date: 2026.04.10 11:05:58 -04'00'

Bernice Moen
Contract Administrator I



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MEMORANDUM

TO: Todd Garrison, Police Chief

Thru: Carol Cooper-Colicchio, Senior Business Manager
 Cc: Christopher Morales, Deputy Police Chief

FROM: Bernice Moen, Contract Administrator I

DATE: March 27, 2026 – revised April 7, 2026

SUBJECT: **REVISED - RFB NO. 2026-18 Duty Handguns and Accessories**

Section I: Background:

REVISED: On April 6, 2026, Lou’s Police Distributors, Inc. notified the City of a pricing error in their bid submission. In accordance with standard public procurement policies and to maintain the integrity of the competitive bidding process, bidders are not permitted to modify pricing after the formal bid opening. As a result, Lou’s Police Distributors, Inc. was deemed non-responsive and disqualified from this solicitation.

HISTORY: The solicitation was broadcast to 36 suppliers plus 3 supplemental suppliers. Bid opening was held on March 25, 2026, three (3) bids were received and reviewed for responsiveness. The results of the due diligence review and tabulation are attached. Below is the bid amount from contractors that submitted:

COMPANY NAME	TOTAL
Lou’s Police Distributors, Inc.	\$176,953.47
Lawmen’s & Shooters’ Supply, Inc.	\$198,699.25
GT Distributors, Inc.	\$198,300.72

REVIEW: Please review the submittals which were provided to Chelsey Rodgers during the Bid Opening. **Purchasing has reviewed the submittals and has determined that GT Distributors, Inc. is the apparent lowest responsive and responsible bidder following the disqualification of Lou’s Police Distributors, Inc. (see attached tabulation).** A responsive submittal is one which conforms in all material respects to the solicitation. This quote contains no exceptions or deviations from the terms, conditions, and specifications.

CRITERIA FOR AWARD: The award of this RFB shall be to the lowest responsive, responsible bidder meeting or exceeding all of the specifications. Other considerations in the award of this bid shall be the number of days required to deliver after receipt of purchase order and local preference.

The City reserves the right to reject the bid proposal of any bidder who has previously failed to perform properly, or on time, contracts of similar nature; or who is not in a position to satisfactorily perform the contract.

Section II: Review and Recommendation:

Police Department staff shall review the submittal to determine if the bidder is responsible. A responsible person, company or entity is determined to have the capability in all respects to fully perform the contract requirements and has the integrity and reliability which will assure good faith performance and the capacity and capability to perform in accordance with the specifications. Additionally, ✓ verify the references as applicable **(Section II B & C, below)** and make sure the qualifications which were specified in the solicitation have been met. Please complete and sign this form and attach your recommendation along with the recommendation of the Department for Finance Director’s approval. Upon receipt of this form, Purchasing will post Notice of Intent (NOI) and you may initiate the contract process.

	RECOMMENDED BIDDER: GT Distributors, Inc.	APPARENT LOW QUOTER SUBMITTAL		
		YES	NO	N/A or OTHER
		A	Procurement reviewed and determined the apparent low quoter to be responsive:	✓
B	Business Operations Manager reviewed and determined the apparent low quoter to be responsible meeting or exceeding specifications:	✓ OK		
C	Department Director recommendation of award: to the lowest responsive, responsible quoter meeting or exceeding specifications:	✓ OK		

Section III: Funding:

Funding

Account Number *	Project Number	Available Amount *
001-2100-521.52-50		\$200,000.00

Budgeted Amount (B) *

For this specific project

\$200,000.00

Use the space below if account number has since changed or corrected when Formal Solicitation request was submitted.

Section IV: Approval:

Carol Colicchio

Carol Colicchio (Apr 8, 2026 09:32:10 EDT)

Carol Cooper-Colicchio, Senior Business Manager

Todd R. Garrison

Todd Garrison, Police Chief

Jacob Gaub

Jacob Gaub (Apr 9, 2026 12:42:28 EDT)

Jake Gaub, Budget Manager

Donald Keith Raney

Digitally signed by Donald Keith
Raney
Date: 2026.04.10 10:20:47 -04'00'

Alla Skipper, Procurement Manager

Irina Kukharenko

Digitally signed by Irina
Kukharenko
Date: 2026.04.10 10:53:28 -04'00'

Irina Kukharenko, Finance Director

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

RFB 2026-18 DUTY HANDGUNS AND ACCESSORIES

Official Bid Tabulation / Price Comparison

NAME OF BUSINESS:		Lou's Police Distributors, Inc.		Lawmen's & Shooters' Supply, Inc.		GT Distributors, Inc.				
CONTACT PERSON:		Jeff Ziegler		Ana Garcia		David Curtis				
ITEM #	MFR #	DESCRIPTION	EST QTY	UOM	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
DUTY HANDGUNS AND ACCESSORIES: No substitutions will be permitted due to standardization of weapons and accessories										
A										
1	[Pc4550202]	Glock - 45 - GEN 6 (9MM 4.02") Pistol (LE)	175	EACH	\$ 425.50	\$ 74,462.50	\$ 461.95	\$ 80,841.25	\$ 461.95	\$ 80,841.25
2	[RMHD2-C-32000002]	Trijicon RMR HD 2 Type 3 Reflex Sight	175	EACH	\$ 580.60	\$ 101,605.00	\$ 645.00	\$ 112,875.00	\$ 620.00	\$ 108,500.00
3	[GL-491]	AmeriGlo, Optic Compatible Sets for Glock	175	EACH	\$ 48.64	\$ 8,512.00	\$ 50.96	\$ 8,918.00	\$ 46.60	\$ 8,155.00
4	[69424]	Streamlight TLR-7X Flex	156	EACH	\$ 125.62	\$ 19,596.72	\$ 125.00	\$ 19,500.00	\$ 131.12	\$ 20,454.72
5	[6360RDS-28327-131]	Safariland 6360 Holster (Right)	157	EACH	\$ 142.27	\$ 22,336.39	\$ 159.00	\$ 24,963.00	\$ 148.13	\$ 23,256.41
6	[6360RDS-28327-132]	Safariland 6360 Holster (Left)	18	EACH	\$ 142.27	\$ 2,560.86	\$ 159.00	\$ 2,862.00	\$ 148.13	\$ 2,666.34
7	[SOLIS-1-2835-A-7-C1-411]	Safariland SOLIS ALS OWB Hlstr-C19MOS-Op	43	EACH	\$ 56.50	\$ 2,429.50	\$ 59.00	\$ 2,537.00	\$ 55.12	\$ 2,370.16
8	[SOLIS-1-2835-A-7-C1-412]	Safariland SOLIS ALS OWB Hlstr-C19MOS-Op	7	EACH	\$ 56.50	\$ 395.50	\$ 59.00	\$ 413.00	\$ 55.12	\$ 385.84
					TOTAL COST FOR ITEM A	\$ 231,898.47		\$ 252,909.25		\$ 246,629.72
TRADE-IN CREDIT										
B										
1		Trade-In: Used Glock 17 Gen 5 with TLR-7HL Streamlight and 3 magazines	147	EACH	\$ 335.00	\$ 49,245.00	\$ 330.00	\$ 48,510.00	\$ 294.00	\$ 43,218.00
3		Trade-In: Used Glock 45 with 3 magazines	19	EACH	\$ 300.00	\$ 5,700.00	\$ 300.00	\$ 5,700.00	\$ 269.00	\$ 5,111.00
					TOTAL CREDIT FOR ITEM B	\$ 54,945.00		\$ 54,210.00		\$ 48,329.00
					GRAND TOTAL (A MINUS B)	\$ 176,953.47		\$ 198,699.25		\$ 198,300.72

Delivery Time - upon receipt of order:	120 days
CALENDAR DAYS	90 days

SP-06 CRITERIA FOR AWARD: The award of this RFB shall be to the lowest responsive, responsible bidder meeting or exceeding all of the specifications. Other considerations in the award of this bid shall be the number of calendar days required to deliver after receipt of purchase order and local preference.