

CITY OF HALLANDALE BEACH  
400 SOUTH FEDERAL HIGHWAY  
HALLANDALE BEACH, FL 33009  
PH: 954-457-1333  
[WWW.COHB.ORG/SOLICIATIONS](http://WWW.COHB.ORG/SOLICIATIONS)



**INVITATION TO BID (ITB)**  
**RE-BID # FY 2017-2018-014-001**  
**POLICE DEPARTMENT UNIFORM PURCHASES**

<b><u>RE-BID DOCUMENT RELEASED</u></b>	<b><u>NOVEMBER 21, 2019</u></b>
<b><u>NON-MANDATORY PRE-BID CONFERENCE</u></b>	<b><u>DECEMBER 9, 2019 @ 11:00 A.M.</u></b>
<b><u>QUESTIONS DUE</u></b>	<b><u>DECEMBER 12, 2019 @ 11:00 A.M.</u></b>
<b><u>DEADLINE FOR RECEIPT OF PROPOSALS</u></b>	<b><u>DECEMBER 19, 2019 @ 11:00 A.M.</u></b>
<b><u>RESPONSES ARE TO BE SUBMITTED TO:</u></b>	<b><u>CITY OF HALLANDALE BEACH OFFICE OF THE CITY CLERK – SUITE 204 400 SOUTH FEDERAL HIGHWAY HALLANDALE BEACH, FL 33009</u></b>
<b><u>THE DATES SHOWN ABOVE ARE SUBJECT TO CHANGE VIA ADDENDUM</u></b>	

ADDENDUM # 1

I,

Selica Orenstein President  
Name of authorized Officer per Sunbiz Title

of Gold Nugget Uniform, Inc.  
Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Selica Orenstein Selica Orenstein  
Signature of Authorized Officer per Sunbiz Print Name

PLEASE NOTE RECEIPT OF ADDENDUM # 1 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

I ACKNOWLEDGE RECEIPT OF ADDENDUM # 1:

Company	Gold Nugget Uniform, Inc. dba Argo Uniform Co
Name	Selica Orenstein
Title	President
Signature	<u>Selica Orenstein</u>
Date	12-12-2019

Sincerely,

Andrea Lues

Andrea Lues, Director, Procurement Department



**ADDENDUM # 2**  
**RE-BID # FY 2017-2018-014-001 CITY OF HALLANDALE BEACH**  
**POLICE DEPARTMENT UNIFORM PURCHASES**

**REVISED PRICE SHEET 12-9-2019**

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: [www.cohb.org/solicitations](http://www.cohb.org/solicitations).

Firm must provide this Addendum #2 signed by an authorized officer of your Firm to acknowledge receipt of ADDENDUM # 2 and provide with your Firm's response.

**PLEASE NOTE: REVISED – BID PRICE SHEET AS OF 12/9/2019**

**a. The Bid Price Sheets released through Addendum # 1 dated 12-3-2019 are no longer valid.**

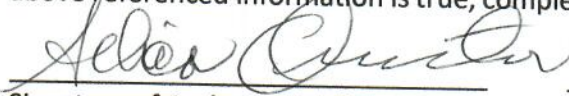
**b. Proposing Firms must utilize these revised price sheets dated 12-9-2019.**

**All Firms must use the following Revised – Re-Bid Price Sheets dated 12/9/2019 to submit pricing for this Bid.**




I, Selica Orenstein President  
Name of authorized Officer per Sunbiz Title  
of Gold Nugget Uniform, Inc.  
Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

 Selica Orenstein  
Signature of Authorized Officer per Sunbiz Print Name

PLEASE NOTE RECEIPT OF ADDENDUM # 2 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

I ACKNOWLEDGE RECEIPT OF ADDENDUM # 2:

Company	Gold Nugget Uniform, Inc.
Name	Selica Orenstein
Title	President
Signature	
Date	12-12-2019

Sincerely,



Andrea Lues, Director, Procurement Department



**REVISED - BID PRICE SHEETS AS OF 12/9/2019**

- I. Bidder must use the Bid Price Sheet below to submit Bidders price for this Project.
- II. Bidder shall hold the unit Bid Prices firm throughout the Contract period. Bidder guarantees response time necessary to have a crew return to correct unfinished or unsatisfactory services.
- III. The City reserves the right to increase, decrease, and/or choose the items and quantities below for the Project to meet its available budget using the unit prices provided below.
- IV. Bidder must completely fill out each column below, i.e. unit price and total.
- V. Not applicable or "N/A" is not acceptable and will cause Bidder to be determined non-responsive. An authorized officer per the Bidders Sunbiz, must sign the Total Bid Price Sheet.
- VI. The award will be to the lowest responsive responsible Bidder for Total Bid Amount.

**ADDENDUM # 2  
REVISED BID PRICE SHEET 12-9-2019  
MANUFACTURER – BLAUER**

***Please note: The award of contract will only be made to one (1) Firm that carries both brands Blauer and 5.11.***

Item #1- Description Section: MEN'S – SHIRT – LONG SLEEVE (LS)	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER (LS) ZIPPERED POLYESTER SHIRT: STYLE # 8600-Z – DARK NAVY OR WHITE	Finishing Requirements must include: Sew Embroidered Name (First Initial, Last Name) on shirt, HBPD Patch Sewn on Each Sleeve and Sew Embroidered Hashmark(s) on Left Sleeve.  All requirements are to be inclusive in the unit price.			
Standard Size (14 -18.5)	30	EACH	\$ 51.11	\$ 1,533.30
Item #2 -- Description Section: MEN'S - SHIRT - SHORT SLEEVE (SS)	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER (SS) ZIPPERED POLYESTER SHIRT: STYLE # 8610-Z – DARK NAVY OR WHITE	Finishing Requirements must include: Sew Embroidered Name (First Initial, Last Name) on shirt, HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (14-18.5)	150	EACH	\$ 41.99	\$ 6,298.50



Item #3 - Description Section: MEN'S - SHIRT - SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER SS POLYESTER ARMORSKIN BASE SHIRT: STYLE # 8372 - DARK NAVY, WHITE, BLACK, OR MEDIUM BLUE	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name) and HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (14-18.5)	125	EACH	\$ 48.90	\$ 6,112.50
Item #4 - Description Section: MEN'S - SHIRT - SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER SS POLYESTER ARMORSKIN BASE SHIRT: STYLE # 8372 - DARK NAVY, WHITE, BLACK, OR MEDIUM BLUE	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve and Embroidered Rank Insignia on Each Collar.  All requirements are to be inclusive in the unit price.			
Standard Size (14-18.5)	20	EACH	\$ 55.23	\$ 1,104.60
Item #5 - - Description Section: MEN'S POLICE POLO – LONG SLEEVE (LS)	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER LS POLYESTER ARMORSKIN BASE SHIRT: STYLE # 8371 - DARK NAVY, WHITE, BLACK, OR MEDIUM BLUE	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (XS-2XL)	10	EACH	\$ 52.31	\$ 523.10
Item #6- Description Section: POLICE POLO – LONG SLEEVE (LS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (LS) POLYESTER ARMORSKIN BASE SHIRT: STYLE # 8371 - DARK NAVY, WHITE, BLACK, OR MEDIUM BLUE	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve, Embroidered Rank Insignia on Each Collar.  All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	10	EACH	\$61.75	\$ 617.50
Item #7 - Description Section: MEN'S - SHIRT - SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (SS) POLYESTER SUPERSHIRT (MEN'S): STYLE # 8675 - MEDIUM BLUE.	Finishing Requirements must include: Sew Embroidered Name (First Initial, Last Name) on shirt, HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (14-18.5)	20	EACH	\$ 47.70	\$ 954.00



Item #8 - Description Section: MEN'S - UNIFORM TROUSER	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER 4 - PKT POLYESTER TROUSERS: STYLE # 8650T - DARK NAVY.	Alterations are to be inclusive in the unit price.			
Standard Size (28-42)	150	EACH	\$ 40.76	\$ 6,114.00
Item #9 - Description Section: MEN'S - UNIFORM TROUSER	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER 6-PKT POLYESTER TROUSERS: STYLE # 8657T - DARK NAVY.	Alterations are to be inclusive in the unit price.			
Standard Size (28-42)	150	EACH	\$ 50.79	\$ 7,618.50
Item #10 - Description Section: MEN'S - UNIFORM TROUSER	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER 4 - PKT POLYESTER TROUSERS: STYLE # 8650T - DARK NAVY.	Honor Guard only: Requires gold stripe on pants sides Alterations are to be inclusive in the unit price.			
Standard Size (28-42)	5	EACH	\$ 48.76	\$ 243.80
Item #11- Description Section: MEN'S - SHIRT - LONG SLEEVE (LS)	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER (LS) ZIPPERED POLYESTER SHIRT: STYLE # 8600-Z - DARK NAVY OR WHITE	Honor Guard only: Finishing Requirements must include: Sew Embroidered Patch on Both Sleeves, Sew Embroidered Hashmark(s) on Left Sleeve and add four (4) gold buttons. All requirements are to be inclusive in the unit price.			
Standard Size (14 -18.5)	5	EACH	\$ 48.69	\$ 243.45
Item #12 - Description Section: BIKE PATROL POLO	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER COLORBLOCK PERFORMANCE POLO: STYLE #8133 - DARK NAVY WITH ROYAL BLUE.	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HYPD Patch Sewn on Each Sleeve and Reflective "POLICE" Silk Screen on back. All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	10	EACH	\$ 83.67	\$ 836.70



Item #13 - Description Section: BIKE PATROL SHORTS	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Price
BLAUER FLEXFORCE BIKE SHORTS: STYLE # 8842 - DARK NAVY.				
Standard Size (28 - 44)	10	EACH	\$ 66.97	\$ 669.70
Item #14 - Description Section: PATROL WINTER JACKET	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER SOFTSHELL FLEECE JACKET: STYLE # 4660 - DARK NAVY.	Finishing Requirements must include: Sew Embroidered Patch on Both Sleeves and Reflective "POLICE" Silk Screen on front and back.  All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	40	EACH	\$ 118.09	\$ 4,723.60
Item #15 - Description Section: WOMEN'S - SHIRT - LONG SLEEVE (LS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (LS) ZIPPERED POLYESTER SHIRT (WOMEN'S): STYLE # 8600W-Z - DARK NAVY OR WHITE	Finishing Requirements must include: Sew Embroidered Name (First Initial, Last Name) on shirt, HBPD Patch Sewn on Each Sleeve and Sew Embroidered Hashmark(s) on Left Sleeve.  All requirements are to be inclusive in the unit price.			
Standard Size (30-46)	15	EACH	\$ 51.11	\$ 766.65
Item #16 - Description Section: WOMEN'S - SHIRT - SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (SS) ZIPPERED POLYESTER SHIRT (WOMEN'S): STYLE # 8610W-Z - DARK NAVY OR WHITE	Finishing Requirements must include: Sew Embroidered Name (First Initial, Last Name) on shirt, HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (30 - 46)	30	EACH	\$ 41.99	\$ 1,259.70
Item #17 - Description Section: WOMEN'S - SHIRT - SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (SS) POLYESTER SUPERSHIRT (WOMEN'S): STYLE # 8675W - MEDIUM BLUE.	Finishing Requirements must include: Sew Embroidered Name (First Initial, Last Name) on shirt, HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (14-18.5)	30	EACH	\$ 47.70	\$ 1,431.00



Item #18 - Description Section: WOMEN'S POLICE POLO – SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (SS) POLYESTER ARMORSKIN BASE SHIRT (WOMEN'S): STYLE # 8372W - DARK NAVY OR BLACK	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	20	EACH	\$ 48.90	\$ 978.00
Item #19 - Description Section: WOMEN'S POLICE POLO – SHORT SLEEVE (SS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (SS) POLYESTER ARMORSKIN BASE SHIRT (WOMEN'S): STYLE # 8372W - DARK NAVY OR BLACK	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve and Embroidered Rank Insignia on Each Collar.  All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	3	EACH	\$ 55.23	\$ 165.69
Item #20 - Description Section: WOMEN'S POLICE POLO – LONG SLEEVE (LS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (LS) POLYESTER ARMORSKIN BASE SHIRT (WOMEN'S): STYLE # 8371W - DARK NAVY OR BLACK	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve  All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	10	EACH	\$ 52.31	\$ 523.10
Item #21 - Description Section: WOMEN'S POLICE POLO – LONG SLEEVE (LS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (LS) POLYESTER ARMORSKIN BASE SHIRT (WOMEN'S): STYLE # 8371W - DARK NAVY OR BLACK	Finishing Requirements must include: Embroidered Badge on Shirt, Embroidered Name (First Initial, Last Name), HBPD Patch Sewn on Each Sleeve, and Embroidered Rank Insignia on Each Collar.  All requirements are to be inclusive in the unit price.			
Standard Size (XS - 2XL)	3	EACH	\$ 61.75	\$ 185.25
Item #22 - Description Section: WOMEN'S - SHIRT - LONG SLEEVE (LS)	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER (LS) ZIPPERED POLYESTER SHIRT (WOMEN'S): STYLE # 8600W-Z - DARK NAVY OR WHITE	Honor Guard only: Finishing Requirements must include: Sew Embroidered Patch on Both Sleeves, Sew Embroidered Hashmark(s) on Left Sleeve and add four (4) gold buttons.  All requirements are to be inclusive in the unit price.			
Standard Size (30-46)	3	EACH	\$ 48.69	\$ 146.07



Item #23 - Description Section: WOMEN'S - UNIFORM TROUSER	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER 4-PKT POLYESTER TROUSERS: STYLE # 8650WT - DARK NAVY.	Alterations are to be inclusive in the unit price.			
Standard Size (2 - 18)	50	EACH	\$ 40.76	\$ 2,038.00
Item #24 - Description Section: WOMEN'S - UNIFORM TROUSER	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER 4-PKT POLYESTER TROUSERS: STYLE # 8650WT - DARK NAVY.	Honor Guard only: Requires gold stripe on pants sides Alterations are to be inclusive in the unit price.			
Standard Size (2 - 18)	3	EACH	\$ 48.76	\$ 146.28
Item #25 - Description Section: WOMEN'S - UNIFORM TROUSER	Estimated Yearly Quantity	UOM	Unit Price	Total Price
BLAUER 6-PKT POLYESTER TROUSERS: STYLE # 8657WT - DARK NAVY.	Alterations are to be inclusive in the unit price.			
Standard Size (2 - 18)	50	EACH	\$ 50.79	\$ 2,539.50
TOTAL BID PRICE ITEMS 1-25		\$ 47,772.49		



<b>ADDENDUM # 2</b> <b>REVISED BID PRICE SHEET 12-9-2019</b> <b>MANUFACTURER – 5.11 INC.</b>				
<i>Please note: The award of contract will only be to one (1) Firm that carries both brands Blauer and 5.11 Inc.</i>				
Item #1 Description Section: UNIFORM TROUSER	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Unit Price
5.11 APEX PANT W/FLEX-TAC: STYLE #74434 – KHAKI (055), BLACK (019), or DARK NAVY (724)	Alterations are to be inclusive in the unit price.			
Standard Size (28 - 44)	60	EACH	\$ 59.59	\$ 3,575.40
Item #2 Description Section: PATROL SHORTS	Estimated Yearly Quantity	Unit of Measure (UOM)	Unit Price	Total Unit Price
5.11 PATROL SHORTS: STYLE # 43057 - DARK NAVY, 9 INCH INSEAM.	Size/Finishing Requirements: 9 Inch Inseam.			
Standard Size (28 - 44)	25	EACH	\$ 51.47	\$ 1,286.75
Item #3 Description Section: PATROL Taclite Pro Pant				
5.11 PATROL TAC CARGO PANTS: STYLE # 74273 - DARK NAVY (724) COYOTE (120), BLACK (019)	Alterations are to be inclusive in the unit price.			
Standard Size (28 - 44)	10	EACH	\$ 41.59	\$ 415.90
<b>TOTAL BID PRICE ITEMS 1-3</b>			<b>\$ 5,278.05</b>	
<b>TOTAL BID PRICE FOR BLAUER ITEMS 1-25 AND 5.11 ITEMS 1-3.</b>			<b>\$ 53,050.54</b>	

<b>ADDENDUM #2</b> <b>REVISED BID PRICE SHEET 12-9-2019</b> <b>MANUFACTURER BLAUER</b> <b>ADDITIONAL COST FOR NON-STANDARD SIZES</b>		
<b>Item No.</b>	<b>Description</b>	<b>Unit Price</b>
1.	Uniform Shirts Long Sleeve (LS) larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
2.	Uniform Shirts Short Sleeve (SS) larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
3.	Uniform Police Polo Shirts Long Sleeve (LS) larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
4.	Uniform Police Polo Shirts Short Sleeve (SS) larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
5.	Uniform Bike Patrol Polos larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
6.	Uniform Trousers (4 pocket) larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
7.	Uniform Trousers larger (6 pocket) than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
8.	Uniform Bike Patrol Shorts larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
9.	Uniform Patrol Winter Jacket larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0

<b>REVISED BID PRICE SHEET 12-9-2019</b> <b>MANUFACTURER 5.11 INC.</b> <b>ADDITIONAL COST FOR NON-STANDARD SIZES</b>		
<b>Item No.</b>	<b>Description</b>	<b>Unit Price</b>
1.	Apex Trousers larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
2.	Uniform Patrol Shorts larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0
3.	Patrol Tac Cargo larger than <u>0</u> will be a cost of (State in Unit Price)	\$ 0



Proposing Firm must provide the information for MQR #2 on the following chart(s):

Name of Project # 1:	
Name of the Firm that was awarded the Agreement:	Gold Nugget Uniform Inc. dba Argo Uniform
List all the sub-contractors that worked for the awarded Firm to provide all services required by the Agreement:	No Sub-contractors were used
Date when Agreement started:	May 2015
Date when Agreement was completed:	Contract is still on going
Name of entity for which services were provided to:	Davie Police Dept.
Updated contact name, phone and email for Project Manager where services were provided to:	Lori Lysfjord 954-693-8268 Lori_Lysfjord@davie-fl.go
Did this project utilize Blauer and 5.11 garments?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Blauer Only <input type="checkbox"/> 5.11 Only
Proposing Firm must answer the following questions and show how proposing Firm meets MQR # 2:	
a). Did proposing Firm for project stated demonstrate three (3) years continuous experience with the types of services being requested in this Bid?	<input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No
b). Proposing Firm must provide detailed information about the scope of work your Firm provided during this project and such must be similar and address the scope of work as required and addressed in this Bid.	Fitted all employees of the Davie Police Dept. for uniforms, sewing of patches, embroidery & screen printing of all shirts & jackets as well as the hemming of pants or any alterations needed. Delivery is made within 2-7 days.




Name of Project # 2:	
Name of the Firm that was awarded the Agreement:	Gold Nugget Uniform Inc. dba Argo Uniform
List all the sub-contractors that worked for the awarded Firm to provide all services required by the Agreement:	No sub-contractors were used
Date when Agreement started:	October 2008
Date when Agreement was completed:	contract is still on going
Name of entity for which services were provided to:	Alachua Cty. Sheriff
Updated contact name, phone and email for Project Manager where services were provided to:	Sandi Hayes 352-367-4078 shayes@alachuasheriff.org
Did this project utilize Blauer and 5.11 garments?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Blauer Only <input type="checkbox"/> 5.11 Only
<p>Proposing Firm must answer the following questions and show how proposing Firm meets MQR # 2:</p> <p>a). Did proposing Firm for project stated demonstrate three (3) years continuous experience with the types of services being requested in this Bid?</p> <p>b). Proposing Firm must provide detailed information about the scope of work your Firm provided during this project and such must be similar and address the scope of work as required and addressed in this Bid.</p>	<p><input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No</p> <p>Fitted all employees of the Alachua Cty. Sheriff for uniforms with the sewing of patches, embroidery &amp; screen printing of all shirts &amp; jackets as well as the hemming of pants or any alterations that are needed. Delivery is made within 2-7 days.</p>

Name of Project # 3:	
Name of the Firm that was awarded the Agreement:	Gold Nugget Uniform Inc. dba Argo Uniform
List all the sub-contractors that worked for the awarded Firm to provide all services required by the Agreement:	No sub-contractors were used
Date when Agreement started:	November 2015
Date when Agreement was completed:	Contract is still on going
Name of entity for which services were provided to:	Aventura Police Dept.
Updated contact name, phone and email for Project Manager where services were provided to:	Major Michael Bentolila 305-466-2893 bentolilam@aventurapolice.com
Did this project utilize Blauer and 5.11 garments?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Blauer Only <input checked="" type="checkbox"/> 5.11 Only
<p>Proposing Firm must answer the following questions and show how proposing Firm meets MQR # 2:</p> <p>a). Did proposing Firm for project stated demonstrate three (3) years continuous experience with the types of services being requested in this Bid?</p> <p>b). Proposing Firm must provide detailed information about the scope of work your Firm provided during this project and such must be similar and address the scope of work as required and addressed in this Bid.</p>	<p><input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No</p> <p>Fitted all employees of the Aventura Police for uniforms &amp; accessories with the sewing of patches, embroidery &amp; screen printing of all shirts and jackets as well as hemming the pants or any alterations needed. Delivery is made within 2-7 days.</p>





**THIS BID SUBMITTED BY:**

COMPANY/FIRM:	Gold Nugget Uniform Inc. dba Argo Uniform Co.
ADDRESS:	101 N. Dixie Hwy.
CITY & STATE:	Hallandale Beach, FL
ZIP CODE:	33009
TELEPHONE:	954-457-7100
DATE OF BID:	12-12-2019
FACSIMILE NUMBER:	954-458-9734
E-MAIL ADDRESS:	sevans@argouniform.com
FEDERAL ID NUMBER:	59-2015949
NAME & TITLE PRINTED:	Selica Orenstein President
SIGNED BY:	

WE (I) the above signed hereby agree to furnish the item(s), service(s) and have read all attachments including specifications, terms and conditions and fully understand what is required.

The Invitation to Bid, Specifications, Bid Forms, and/or any other pertinent document form a part of this Bid and by reference made a part hereof. Signature indicates acceptance of all terms and conditions of the Bid.





**VARIANCE FORM**

The Proposer must provide and state any and all variances to this RFP, specifications, the Terms and Conditions and Agreement on this variance form (provide additional pages if necessary).

After award of Contract through City Commission, via Resolution, the awarded Firm's Variance Form will be reviewed by appropriate City Staff, the City Attorney and the Risk Manager. If the Variances presented by Firm are acceptable to the City the Agreement provided with this RFP will be routed to the awarded Firm for execution by the authorized officer per Sunbiz. The fully executed Agreement will be required to be returned to the City of Hallandale Beach Procurement Department, Andrea Lues, Procurement Director via email [alues@cohb.org](mailto:alues@cohb.org) within five (5) business days from receipt of the email from the Procurement Department. Failure to provide a duly executed Agreement to the City within five (5) business days from receipt may result in loss of award. Variances requested to either the RFP, the Terms and Conditions, the Agreement may result in the City rescinding award of Contract.

If Firm has no Variances state "None" below. This form must be provided back in Firm's response.

NONE



**LEGAL PROCEEDINGS FORM**

Bidder must provide items a-d with response. **Provide all applicable documents per category checked as an attachment.** Bidder must ensure your response is addressing by title for each item a-d below. If an item(s) is not applicable, Bidder must check off as applicable stating "N/A" and authorized officer per Sunbiz to provide signature.

- a. **Arbitrations:** List all arbitration demands filed by or against your Firm in the last five (5) years, and identify the nature of the claim, the amount in dispute, the parties and the ultimate resolution of the proceeding.

☐ Check here if provided      ☒ Check here if Not Applicable (N/A)

- b. **Lawsuits:** List all lawsuits filed by or against, your Firm in the last five (5) years, and identify the nature of the claim, the amount in dispute, the parties, and the ultimate resolution of the lawsuit.

☐ Check here if provided      ☒ Check here if Not Applicable (N/A)

- c. **Other Proceedings:** Identify any lawsuits, administrative proceedings, or hearings initiated by the National Labor Relations Board, Occupational Safety and Health or similar state agencies in the past five (5) years concerning any labor practices or Project safety practices by your Firm. Identify the nature of any proceeding and its ultimate resolution.

☐ Check here if provided      ☒ Check here if Not Applicable (N/A)

- d. **Bankruptcies:** Has your Firm or its parents or any subsidiaries ever had a Bankruptcy Petition filed in its name, voluntarily or involuntarily? (If yes, specify date, circumstances, and resolution).

☐ Check here if provided      ☒ Check here if Not Applicable (N/A)

- e. **Settlements:** Identify all settlements for your Firm in detail in the last five (5) years.

☐ Check here if provided      ☒ Check here if Not Applicable (N/A)

I, Selica Orenstein      President  
Name of Authorized Officer per Sunbiz      Title

of Gold Nugget Uniform Inc.  
Name of Bidding Firm as it appears on Sunbiz

I hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Selica Orenstein  
Signature of Authorized Officer per SunBiz

Selica Orenstein President  
Print Name of Authorized Officer per SunBiz



**PUBLIC ENTITY CRIME FORM**

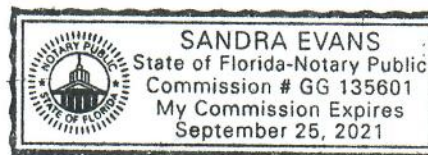
**SWORN STATEMENT PURSUANT TO SECTION 287.133(2) (a),  
FLORIDA STATUTES,  
PUBLIC ENTITY CRIME INFORMATION**

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list."

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

Title: President

Signed and Sealed 12 day of December, 2019



**Domestic Partnership Certification Form**

**This form must be completed and submitted with Bidder's submittal.**

**Equal Benefits Requirements** As part of the competitive solicitation and procurement process a Contractor seeking a Contract shall certify that upon award of a Contract it will provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses. Failure to provide such certification shall result in a Contractor being deemed non-responsive.

**Domestic Partner Benefits Requirement means** a requirement for City Contractors to provide equal benefits for domestic partners. Contractors with five (5) or more employees contracting with City, in an amount valued over \$50,000, provide benefits to employees' spouses and the children of spouses.

The Firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of City of Hallandale Beach Ordinance 2013-03 Domestic Partnership Benefits Requirement, and certifies the following:

**Check only one box below:**

- ☒ 1. The Bidder certifies and represents that it will comply during the entire term of the Contract with the conditions of the Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, or
- ☐ 2. The Bidder does not need to comply with the conditions of Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, because of allowable exemption: **(Check only one box below):**
- ☐ The Bidder's price for the contract term awarded is \$50,000 or less.
  - ☐ The Bidder's employs less than five (5) employees.
  - ☐ The Bidder's does not provide benefits to employees' spouses nor spouse's dependents.
  - ☐ The Bidder is a religious organization, association, society, or non-profit charitable or educational institution or organization operated, supervised or controlled by or in conjunction with a religious organization, association or society.
  - ☐ The Bidder is a government entity.
  - ☐ The contract is for the sale or lease of property.
  - ☐ The covered contract is necessary to respond to an emergency.



- ☐ The provision of Ordinance 2013-03, Section 23-3 Definition, of the City of Hallandale Beach, would violate grant requirements, the laws, rules or regulations of federal or state law.

I, Selica Orenstein, President  
Name of authorized Officer per Sunbiz Title  
of Gold Nugget Uniform, Inc.  
Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Selica Orenstein Selica Orenstein  
Signature Print Name

STATE OF Florida

COUNTY OF Broward

SWORN TO AND SUBSCRIBED BEFORE ME THIS 12 DAY OF

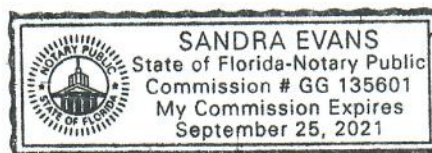
December, 2019 BY Selica Orenstein

TO ME PERSONALLY KNOWN OR PRODUCED IDENTIFICATION:

Drive License  
(type of ID)

Sandra Evans  
Signature of Notary  
Sandra Evans  
Print Name of Notary Public

9-25-2021  
Commission expires





**CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE**

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship below. Pursuant to the City of Hallandale Beach Standards of ethics any potential conflict of interest must be disclosed and if requested, obtain a conflict of interest opinion or waiver from the Board of Directors prior to entering into a contract with the City.

**1. Name of Bidder**

N/A

**2. Describe each affiliation or business relationship with an employee, board member, elected official(s) or an immediate family member of any such person of the City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency, if none so state.**

NONE

**3. Name of City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency employee, board member, elected official(s) or immediate family member with whom filer/respondent/Firm has affiliation or business relationship, if none so state.**

NONE

**4. Describe any other affiliation or business relationship that might cause a conflict of interest, if none so state.**

NONE

**CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE**

**5.**

Signature of person/Bidder

12-12-19

Date





**DRUG-FREE WORKPLACE FORM**

The undersigned vendor in accordance with Florida Statute 287.087

Hereby certified that Gold Nugget Uniform, Inc. does:  
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of or plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through I implementation of this section.

As a person authorized to sign the statement, I certify that this Firm complies fully with the above requirements.

DATE:	12-12-19	BIDDER'S SIGNATURE: <i>[Signature]</i>
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**ANTI-KICKBACK AFFIDAVIT**

STATE OF Florida )  
COUNTY OF Broward ) SS:

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein Bid will be paid to any employees of the City of Hallandale Beach and its elected officials, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Firm or by an officer of the corporation.

By: [Signature]  
Signature of Authorized Officer per Sunbiz

Selica Orenstein

Print Name of Authorized Officer per Sunbiz

President

Title of Authorized Officer per Sunbiz

Sworn and subscribed before me this 12 day of December, 2019.

NOTARY PUBLIC

State of Florida at Large



My Commission Expires: 9-25-2019





**CONFIDENTIALITY FORM**

Sealed bids/proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from Chapter 119, Florida Statutes. The Proposer must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Request for Proposals, BID Number and Name - Confidential Material".

The Proposer must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Proposer asserts to be exempt from public disclosure and placed elsewhere in the proposal will be considered waived by the Proposer upon submission, effective after opening.

Proposer should take special note of this as it relates to proprietary information that might be included in this solicitation.

I, Selica Orenstein, President  
Name of authorized Officer per Sunbiz and/or legal documentation Title

of Gold Nugget Uniform, Inc.  
Name of Firm as it appears on Sunbiz and/or legal documentation hereby, attest that I have the authority to sign this notarized certification and certify that the Firm complies with the above requirements.

Selica Orenstein President  
Signature Title



### **REQUEST TO WITHDRAW PROPOSAL FORM**

Requests to withdraw proposal will be considered if received by the City, via email to [alues@cohb.org](mailto:alues@cohb.org) before the deadline for receipt of proposals.

I, \_\_\_\_\_ N/A \_\_\_\_\_  
Name of authorized Officer per Sunbiz and/or legal documentation Title

of \_\_\_\_\_  
Name of Firm as it appears on Sunbiz and/or legal documentation request to withdraw Firm's proposal  
for **RE-BID # FY 2017-2018-014-001 POLICE DEPARTMENT UNIFORM PURCHASES.**

 \_\_\_\_\_  
Signature Title

Date: \_\_\_\_\_

Time: \_\_\_\_\_



**REFERENCE CHECK FORM SECTION:**

Please note that the references provided below must be the same as the Projects/Contracts provided for response to MQR #2.

References are required as a component of due diligence to determine the capability of the Bidder to be able to perform the required services.

Bidder must provide three (3) verifiable references supporting the experience presented in Minimum Qualification Requirement (MQR) # 2 for the Bidder as stated in the Bid.

Bidder must include the required three (3) completed and signed Reference Forms within Bidder's proposal submission on the USB drive.

REFERENCE CHECK FORM	
Please note that the information for the Projects/Contracts in MQR # 2 must be the same as the Projects/Contracts provided within the Reference Form.	
RE-BID # FY 2017-2018-014-001 POLICE DEPARTMENT UNIFORM PURCHASES	
FIRM NAME(S): Gold Nugget Uniform, Inc. dba Argo Uniform Co.	
PROJECT NAME: Davie Police Dept.	
NAME OF FIRM THAT WAS AWARDED THE CONTRACT/AGREEMENT FOR THE PROJECT: Gold Nugget Uniform, Inc. dba Argo Uniform Co.	
NAME ALL THE FIRMS THAT WERE SUBCONTRACTORS TO THE PROJECT AND PROVIDED SERVICES: N/A	

Name of Reference:	Lori Lysfjord	Phone:	954-693-8268
Title of Reference:	Quartermaster	E-mail Address:	Lori_Lysfjord@davie-fl.gov
Company/Employer:	Davie Police Dept.		

Please answer the following questions regarding services provided by the Bidder named above.





1. Provide detail information about the level of commitment of the Firm to your Project. Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?

Argo is committed to individual service needs. I have an employee that handles my account and oversees orders.

2. Provide detail information about the competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the Project.

My response times are good because I communicate with the vendor on an almost daily basis in order to track what is coming in.

3. Provide detail information about the Firm's response time as required by your Agreement. Where there ever any issues and why.

Good response times regarding uniforms. No issues outside the normal scope of work.

4. Provide detail information about the Firm's success at minimizing any issues.

Minimal mistakes on their part & good customer service. Any issues get corrected immediately.





5. Provide detail what type of service the Firm provided? How satisfied are you with the end result?

Uniforms. We are very satisfied with their services.

6. What was the value of the Project?

Approximately \$100,000.00 Annually

7. Would you consider this Firm for this type of work in the future?

Yes.

ADDITIONAL COMMENTS:

SIGNATURE: 

Date: 12.2.19

COMMENTS:



**REFERENCE CHECK FORM SECTION:**

Please note that the references provided below must be the same as the Projects/Contracts provided for response to MQR #2.

References are required as a component of due diligence to determine the capability of the Bidder to be able to perform the required services.

Bidder must provide three (3) verifiable references supporting the experience presented in Minimum Qualification Requirement (MQR) # 2 for the Bidder as stated in the Bid.

Bidder must include the required three (3) completed and signed Reference Forms within Bidder's proposal submission on the USB drive.

REFERENCE CHECK FORM	
Please note that the information for the Projects/Contracts in MQR # 2 must be the same as the Projects/Contracts provided within the Reference Form.	
RE-BID # FY 2017-2018-014-001 POLICE DEPARTMENT UNIFORM PURCHASES	
FIRM NAME(S): Gold Nugget Uniform, Inc. dba Argo Uniform Co.	
PROJECT NAME: Alachua Cty. Sheriff's Office	
NAME OF FIRM THAT WAS AWARDED THE CONTRACT/AGREEMENT FOR THE PROJECT: Gold Nugget Uniform, Inc. dba Argo Uniform Co.	
NAME ALL THE FIRMS THAT WERE SUBCONTRACTORS TO THE PROJECT AND PROVIDED SERVICES: N/A	

Name of Reference:	Sandi Hayes	Phone:	352-367-4078
Title of Reference:	Quartermaster	E-mail Address:	shayes@alachuashriffin.org
Company/Employer:	Alachua Cty. Sheriff's Office		

Please answer the following questions regarding services provided by the Bidder named above.





1. Provide detail information about the level of commitment of the Firm to your Project. Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?

Argo uniform has been our Vendor for many years. They provide excellent Customer Service

2. Provide detail information about the competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the Project.

Very Rarely do we have mistakes, However - if there are, They are Taken Care of Immediately

3. Provide detail information about the Firm's response time as required by your Agreement. Where there ever any issues and why.

Normal Turn around is Two weeks. If there is going to be an issue, we are notified.

4. Provide detail information about the Firm's success at minimizing any issues.

Very easy to work with, any Issues Fixed Right away



**REFERENCE CHECK FORM SECTION:**

Please note that the references provided below must be the same as the Projects/Contracts provided for response to MQR #2.

References are required as a component of due diligence to determine the capability of the Bidder to be able to perform the required services.

Bidder must provide three (3) verifiable references supporting the experience presented in Minimum Qualification Requirement (MQR) # 2 for the Bidder as stated in the Bid.

Bidder must include the required three (3) completed and signed Reference Forms within Bidder's proposal submission on the USB drive.

REFERENCE CHECK FORM	
<b>Please note that the information for the Projects/Contracts in MQR # 2 must be the same as the Projects/Contracts provided within the Reference Form.</b>	
<b>RE-BID # FY 2017-2018-014-001 POLICE DEPARTMENT UNIFORM PURCHASES</b>	
<b>FIRM NAME(S):</b> Gold Nugget Uniform, Inc. dba Argo Uniform Co.	
<b>PROJECT NAME:</b> Aventura Police Dept.	
<b>NAME OF FIRM THAT WAS AWARDED THE CONTRACT/AGREEMENT FOR THE PROJECT:</b> Gold Nugget Uniform, Inc. dba Argo Uniform Co.	
<b>NAME ALL THE FIRMS THAT WERE SUBCONTRACTORS TO THE PROJECT AND PROVIDED SERVICES:</b> N/A	

<b>Name of Reference:</b>	Michael Bentolila	<b>Phone:</b>	305-466-2893
<b>Title of Reference:</b>	Major	<b>E-mail Address:</b>	bentolilam@aventurapolice.com
<b>Company/Employer:</b>	Aventura Police Dept.		

Please answer the following questions regarding services provided by the Bidder named above.





5. Provide detail what type of service the Firm provided? How satisfied are you with the end result?

Very Satisfied, Doing Business Since 2006

6. What was the value of the Project?

Their services continue to be an asset to our Agency

7. Would you consider this Firm for this type of work in the future?

Absolutely - Best Service

ADDITIONAL COMMENTS:


SIGNATURE:

Sandra H. Harper Date: 12/9/19

WITNESSES:





### REFERENCE CHECK FORM

Please note that the references provided below must be the same as the projects/contracts provided for response to MQR #2.

<b>BID # FY 2017-2018-014 CITY OF HALLANDALE BEACH POLICE DEPARTMENT UNIFORM PURCHASES</b>			
<b>PROPOSING FIRM'S NAME(S) :</b> <i>Gold Nugget Uniform</i>			
<b>PROJECT NAME:</b> Aventura Police Department			
<b>NAME OF FIRM THAT WAS AWARDED THE AGREEMENT FOR THE PROJECT:</b>			
<b>NAME ALL THE FIRMS THAT WERE SUBCONTRACTORS TO THE PROJECT AND PROVIDED SERVICES:</b>  N/A			
<b>Name of reference:</b>	Michael Bentolila	<b>Phone:</b>	305-466-2893
<b>Title of reference:</b>	<i>MAJOR</i>	<b>E-mail Address:</b>	bentolilam@aventurapolice.com
<b>Company/Employer:</b>	Aventura Police Dept.		

Please answer the following questions regarding services provided by the proposer named above.

<p>1. Provide detail information about the level of commitment of the Firm to your project. Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?</p>
<p><i>ARGO HAS BEEN VERY RECEPTIVE TO OUR NEEDS. THE FEW TIMES THAT WE HAVE HAD ANY ISSUES (MINOR IN NATURE) THEY WERE QUICK TO ADDRESS AND RESOLVE THE ISSUE.</i></p>





2. Provide detail information about the competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the project.

ALL OF THE EMPLOYEES ARE KIND AND ~~AND~~ COURTEOUS.  
THE OWNERS ARE ALWAYS AVAILABLE TO SPEAK  
TO WHENEVER WE NEED THEM.

3. Provide detail information about the Firm's response time as required by your Agreement. Where there ever any issues and why.

THE ONLY TIME WE HAVE HAD AN ISSUE  
WITH RESPONSE TIME, IT WAS A RESULT OF  
THE MANUFACTURER NOT ANSWERING.

4. Provide detail information about the Firm's success at minimizing any issues.

THEY GO OUT OF THE WAY TO TREAT  
CUSTOMERS IN A PROFESSIONAL MANNER.  
THEY SEEM TO CARE ABOUT HOW WE FEEL.



5. What were the issues that you encountered with the Firm during the Agreement, i.e., invoicing, fitting, other?

THE FEW TIMES WE HAVE HAD AN INVOICE ISSUE, IT WAS CORRECTED IMMEDIATELY. IT DOES NOT HAPPEN OFTEN.

6. How would you rate the Firm's overall work throughout the years on the Contract?

1 OUT OF 10, 10 BEING THE HIGHEST. I GIVE THEM A 9.

ADDITIONAL COMMENTS:

HONEST & PROFESSIONAL COMPANY

SIGNATURE: Maj. Michael Bentolila  Date: JUL 13 2018



**AGREEMENT**

**Between**

**CITY of HALLANDALE BEACH, FLORIDA**

**and**

Selica Orenstein

**(TYPE NAME OF FIRM AS IT APPEARS IN SUNBIZ)**

**for**

Gold Nugget Uniform, Inc.

**RE-BID # FY 2017-2018-014-001 CITY OF HALLANDALE BEACH POLICE DEPARTMENT  
UNIFORM PURCHASES**



CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW. USE CORPORATION OR NONCORPORATION FORMAT, AS APPLICABLE.

If the Company President does not sign the Contract, there must be a Secretary's Certificate Form provided to the CITY of Hallandale Beach, Florida indicating designee signing, has the authority to sign.

(If incorporated sign below).

**CONTRACTOR**

ATTEST:

Gold Nugget Uniform, Inc.  
(Name of Corporation)

By Selica Weinstein, President  
(Signature and Title)

\_\_\_\_\_  
(Secretary)

\_\_\_\_\_  
(Corporate Seal)

Selica Weinstein President  
(Type Name and Title Signed Above)

12 Day of Dec., 2019.

(If not incorporated sign below).

**CONTRACTOR**

WITNESSES:

[Signature]  
(PRINT NAME)

[Signature]  
(PRESIDENT OR VICE-PRESIDENT)

Sandra Evans  
(PRINT NAME)

Selica Weinstein  
(TYPE NAME AND SIGNED ABOVE)

**NOTARY SEAL**





101 NORTH DIXIE HIGHWAY  
HALLANDALE, FL 33009  
954-457-7100  
954-458-9734(FAX)  
sevans@argouniform.com



December 12, 2019

City of Hallandale Beach  
Bid #FY-2017-2018-014-001  
Police Dept. Uniform Purchases

Local City of Hallandale Beach Vendor Preference, Exhibit A

LVP Tier 2

Gold Nugget Uniform, Inc,

Copies attached

100% of the contract's value will be performed by Gold Nugget Uniform, Inc. The service that Gold Nugget Uniform will provide is all fittings, sewing of patches, embroidery, screen printing & hemming of trousers or any alterations along with the invoicing of said uniforms to the department.

A handwritten signature in black ink, appearing to read "Selica Orenstein".

Selica Orenstein

President

Argo Uniform

[sevans@argouniform.com](mailto:sevans@argouniform.com)

954-457-7100

101 NORTH DIXIE HIGHWAY  
HALLANDALE, FL 33009  
954-457-7100  
954-458-9734(FAX)  
sevans@argouniform.com



December 12, 2019

City of Hallandale Beach  
Bid #FY-2017-2018-014-001  
Police Dept. Uniform Purchases

We are located .08 miles from the Police Department; see attached google maps.


Gold Nugget Uniform, Inc.  
101 N. Dixie Hwy.  
Hallandale Beach, FL 33009

We will be providing regular hours of operation and two extended store hours from 9:00 am - 6:00 pm with holiday's excluded.

Customer service reps for this contract;

Howie Orenstein  
954-45-7100  
[horenstein@argouniform.com](mailto:horenstein@argouniform.com)

Sandy Evans  
954-457-7100  
[sevans@argouniform.com](mailto:sevans@argouniform.com)

  
Selica Orenstein  
President  
Argo Uniform  
[sevans@argouniform.com](mailto:sevans@argouniform.com)  
954-457-7100





## 101 N Dixie Hwy to 400 Federal Hwy

Drive 0.8 mile, 6 min

## 101 N Dixie Hwy

Hallandale Beach, FL 33009

- ↑ 1. Head south on N Dixie Hwy toward NW 1st St  
318 ft
- ↩ 2. Turn left onto Hallandale Beach Blvd  
0.4 mi
- ↘ 3. Turn right onto US-1 S  
0.3 mi
- ↘ 4. Turn right  
79 ft
- ↩ 5. Turn left  
102 ft

## 400 Federal Hwy

Hallandale Beach, FL 33009

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



# City of Hallandale Beach, Florida

## Business Tax Receipt

ISSUED DATE: 08/16/2019

EXPIRATION DATE: 09/30/2020

Reference Number

362

CITY OF HALLANDALE BEACH  
BUSINESS TAX RECEIPT  
400 S. FEDERAL HIGHWAY  
HALLANDALE BEACH, FL 33009  
TELEPHONE - (954) 457-1341

Business Name: ORENSTEIN, SELICA  
ARGO UNIFORM

Address: 101 N DIXIE HWY

Business ID: 867

Phone Number: 954-457-7100

City, State, Zip: HALLANDALE BEACH, FL 330094223


Classification: MERCHANT

Type: MERCHANT

Business Tax Paid: 186.00

NOTICE - In the event business for which this Business Tax Receipt was issued changes hands, said Business Tax Receipt may be transferred within 10 days of such change or will become null and void.

This Business Tax Receipt is receipt for payment of tax due. Issuance of Business Tax Receipt shall not be evidence that the business is lawful nor that it complies with laws and regulations.

	<b>City of Hallandale Beach, Florida</b> <b>Business Tax Receipt</b> <b>ISSUED DATE: 08/16/2019</b> <b>EXPIRATION DATE: 09/30/2020</b>	<b>Reference Number</b> <b>362</b>
<b>Business Name:</b> ORENSTEIN, SELICA ARGO UNIFORM <b>Business ID:</b> 867		
<b>Address:</b> 101 NORTH DIXIE HIGHWAY <b>Phone Number:</b> 954-457-7100		
<b>City, State, Zip:</b> HALLANDALE BEACH FL 33009		
<b>BUSINESS TAX RECEIPT</b>		
<b>Classification:</b> MERCHANT	MERCHANT	101.00
<b>Type:</b> MERCHANT	ANNUAL FIR	85.00
3,000.00 INVENTORY		
<b>Business Tax Paid:</b> 186.00		
		<b>Total Received.....</b> 186.00



# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000

VALID OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020

DBA:  
Business Name: ARGO UNIFORM CO INC

Receipt #: 333-2746  
Business Type: CLOTHING/SHOE RETAIL (RETAIL)

Owner Name: ARGO UNIFORM CO INC  
Business Location: 101 N DIXIE HWY  
HALLANDALE  
Business Phone: 954-457-7100

Business Opened: 09/11/2000  
State/County/Cert/Reg:  
Exemption Code:

Rooms      Seats      Employees      Machines      Professionals

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
45.00	0.00	0.00	0.00	0.00	0.00	45.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

ARGO UNIFORM CO INC  
101 N DIXIE HWY  
HALLANDALE BEACH, FL  
33009

Receipt #1CP-18-00006708

Paid 07/09/2019 45.00

07/08/2019 Effective Date

2019 - 2020

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

2019 - 2020



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## Detail by FEI/EIN Number

Florida Profit Corporation  
GOLD NUGGET UNIFORM, INC.

### Filing Information

<b>Document Number</b>	645841
<b>FEI/EIN Number</b>	59-2015949
<b>Date Filed</b>	11/15/1979
<b>State</b>	FL
<b>Status</b>	ACTIVE

### Principal Address

101 N DIXIE HWY  
HALLANDALE, FL 33009-4223

Changed: 07/31/2002

### Mailing Address

101 N DIXIE HWY  
HALLANDALE, FL 33009-4223

Changed: 07/31/2002

### Registered Agent Name & Address

ORENSTEIN, SELICA & ARGO UNIFORM CO.  
101 N. DIXIE HWY  
HALLANDALE, FL 33009

Name Changed: 03/09/1988

Address Changed: 07/06/2001

### Officer/Director Detail

#### **Name & Address**

Title VSD

ORENSTEIN, SELICA  
101 N DIXIE HWY  
HALLANDALE, FL 33009

### Annual Reports

<b>Report Year</b>	<b>Filed Date</b>
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