



Legislation Details (With Text)

File #: 15-0014 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 12/19/2014 **In control:** Board of Supervisors
On agenda: 1/6/2015 **Final action:** 1/6/2015

Title: Chief Administrative Office, Procurement and Contracts Division on behalf of the Sheriff Department, Probation Department, District Attorney's Office and Animal Services, recommending the Board consider the following:

- 1) Award Bid No. 15-680-020 for the purchase of Ammunition to the low qualified bidders, San Diego Police Equipment Company, Inc. of San Diego, CA; Adamson Police Products of Hayward, CA; and Miwall Corporation of Grass Valley, CA;
- 2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to: San Diego Police Equipment Company, Inc. in the amount of \$158,700.00; Adamson Police Products in the amount of \$8,600.00; and Miwall Corporation in the amount of \$29,100.00, for a total award in the amount of \$196,400.00 plus applicable sales tax, for a twelve month (12-month) award period following Board approval;
- 3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget; and
- 4) Authorize the Purchasing Agent to extend the blanket purchase orders to the same three vendors for one additional twelve month (12-month) award period, provided each vendor mutually agrees to the same pricing, terms and conditions of the original bid.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - 15-680-020 Ammunition Bid Evaluation 1-6-15

Date	Ver.	Action By	Action	Result
1/6/2015	1	Board of Supervisors	Approved	Pass

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- 3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget; and
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FUNDING: General Fund.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$196,400.00
Budget - Current FY.....	\$196,400.00
Budget - Future FY.....	
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	\$196,400.00
Change To Net County Cost.....	0.00

Fiscal Impact/Change to Net County Cost

Procurement and Contracts has been advised that funding is available within each of the requesting Department's budget.

Reason for Recommendation

At the request of the Sheriff Department, Probation Department, District Attorney's Office, and Animal Services, the Procurement and Contracts Division issued an Invitation to Bid for various brands of Ammunition. The Ammunition is used by Department staff for training purposes, as well as in the performance of their jobs.

Fourteen (14) Bid Notification Letters were mailed, one to a local vendor. Four (4) qualified responses were received, none from local vendors. The bid evaluation spreadsheet is attached for your review.

Clerk of the Board Follow Up Actions

Following Board approval, the Procurement and Contracts division will issue multiple blanket purchase orders totaling \$196,400.00 (plus applicable sales tax) to: San Diego Police Equipment Company, Inc. in the amount of \$158,700.00; to Adamson Police Products in the amount of \$8,600.00; and to Miwall Corporation in the amount of \$29,100.00.

Contact

Eric van Leeuwen, Ext 5834

Concurrences

Sue Hennike, Ext 5577