



Legislation Details (With Text)

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File created: 7/10/2008 **In control:** Board Of Supervisors

On agenda: 8/5/2008 **Final action:** 8/5/2008

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board: (1) Award Bid 09-680-018 for the purchase of ammunition for the Sheriff's Department, Probation Department and District Attorney's Office to the low qualified bidders, Adamson Police Products of Hayward, CA in the amount of \$11,000.00; San Diego Police Equipment Co., Inc. of San Diego, CA in the amount of \$101,600.00; Advanced Tactical Supply of Santa Maria, CA in the amount of \$7,000.00; LC Action Supply of San Jose, CA in the amount of \$5,000.00; and Botech Tactical of Los Angeles, CA. in the amount of \$2,600.00; (2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to same in the total amount of \$127,200.00 for a twelve (12) month term following Board approval; and (3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period if funding is available within each requesting department's budget.
RECOMMENDED ACTION: Approve.

FUNDING: General fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-680-018 Ammunition.pdf

Date	Ver.	Action By	Action	Result
8/5/2008	2	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board: (1) Award Bid 09-680-018 for the purchase of ammunition for the Sheriff's Department, Probation Department and District Attorney's Office to the low qualified bidders, Adamson Police Products of Hayward, CA in the amount of \$11,000.00; San Diego Police Equipment Co., Inc. of San Diego, CA in the amount of \$101,600.00; Advanced Tactical Supply of Santa Maria, CA in the amount of \$7,000.00; LC Action Supply of San Jose, CA in the amount of \$5,000.00; and Botech Tactical of Los Angeles, CA. in the amount of \$2,600.00; (2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to same in the total amount of \$127,200.00 for a twelve (12) month term following Board approval; and (3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period if funding is available within each requesting department's budget.

RECOMMENDED ACTION: Approve.

FUNDING: General fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$127,200.00
Funding		

Budgeted	\$127,200.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$127,200.00	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of Sheriff's Department, Probation Department and District Attorney's Office, the Procurement and Contracts division issued an Invitation to Bid for various categories of ammunition.

Twenty-four (24) notices to bid were mailed. One (1) to a local vendor. Five (5) qualified responses were received, none from local vendors. Attached is the evaluation spreadsheet for your review.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the requesting departments' budgets.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue multiple blanket purchase orders in the totaling \$127,200.00 to Adamson Police Products of Hayward, CA. in the amount 11,000.00; San Diego Police Equipment Co. of San Diego, CA in the amount of \$101,600.00; Advanced Tactical Supply of Santa Maria, CA. in the amount of \$7,000.00; LC Action Supply of San Jose, CA. in the amount of \$5,000.00, & Botech Tactical of Los Angeles, CA in the amount of \$2,600.00.

Contact: Bonnie Rich, Purchasing Agent x5940

Concurrences: Not Applicable