



County of El Dorado

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Legislation Details (With Text)

File #: 13-1505 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 11/26/2013 **In control:** Board of Supervisors
On agenda: 12/17/2013 **Final action:** 12/17/2013

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

- 1) Award Bid No. 14-680-024 for the purchase of Ammunition to the low qualified bidders, San Diego Police Equipment Co. Inc. of San Diego, CA, Adamson Police Products of Hayward, CA and Lawmen's and Shooters' Supply, Inc. of Vero Beach, FL.;
- 2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to:
 - a) San Diego Police Equipment Co. Inc. in the amount of \$118,000;
 - b) Adamson Police Products in the amount of \$26,000; and
 - c) Lawmen's and Shooters' Supply, Inc. in the amount of \$42,000, for a total amount of \$186,000 plus applicable sales tax, for a 12 month award period following Board approval;
- 3) Authorize the Purchasing Agent to increase the blanket purchase orders 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 12 month award period, provided each vendor mutually agrees to the same pricing, terms and conditons of the original bid.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid 14-680-024 Ammunition Evaluation.pdf

Date	Ver.	Action By	Action	Result
12/17/2013	1	Board of Supervisors	Approved	Pass

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FUNDING: General Fund.

BUDGET SUMMARY:	
Total Estimated Cost.....	186,000
Funding.....	
Budgeted.....	186,000
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	186,000
Change To Net County Cost.....	0

Fiscal Impact/Change to Net County Cost

Procurement and Contracts has been advised that funding is available within the requesting department's budgets.

Reason for Recommendation

At the request of Sheriff's Department, Probation Department, District Attorney's Office and Animal Services Division, the Procurement and Contracts division issued an Invitation to Bid for various brands of Ammunition.

Thirteen (13) Invitation To bid notices were mailed, one to a local vendor. Three (3) qualified responses were received, none from local vendors. Attached is the evaluation spreadsheet for your review.

Action to be taken following Board approval

Following Board approval, the Procurement and Contracts division will issue multiple blanket purchase orders in the amount totaling \$186,000 (plus applicable sales tax) to San Diego Police Equipment Co., Inc. in the amount of \$118,000, to Adamson Police Products in the amount of \$26,000 and to Lawmen's and Shooters' Supply, Inc. in the amount of \$42,000.

Contact

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