



# County of El Dorado

330 Fair Lane, Building A  
Placerville, California  
530 621-5390  
FAX 622-3645  
www.edcgov.us/bos/

## Legislation Details (With Text)

**File #:** 19-0785      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 5/6/2019      **In control:** Board of Supervisors

**On agenda:** 6/4/2019      **Final action:** 6/4/2019

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

- 1) Award Bid 19-680-065 for the purchase of Ammunition to the low qualified bidders, San Diego Police Equipment Company, Inc. of San Diego, CA, Dooley Enterprises, Inc. of Anaheim, CA and Miwall Corporation of Grass Valley, CA;
- 2) Authorize the Purchasing Agent to issue purchase order contracts to San Diego Police Equipment Co. in the amount of \$109,245, to Dooley Enterprises in the amount of \$20,206 and to Miwall Corporation in the amount of \$102,720 for a total award in the amount of \$232,171 plus applicable sales tax, for a twelve month (12-month) award period following Board approval; and
- 3) Authorize the Purchasing Agent to increase the purchase order contracts on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

**FUNDING:** General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - 19-680-065 Bid Evaluation

Date	Ver.	Action By	Action	Result
6/4/2019	1	Board of Supervisors	Approved	Pass

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

- 1) Award Bid 19-680-065 for the purchase of Ammunition to the low qualified bidders, San Diego Police Equipment Company, Inc. of San Diego, CA, Dooley Enterprises, Inc. of Anaheim, CA and Miwall Corporation of Grass Valley, CA;
- 2) Authorize the Purchasing Agent to issue purchase order contracts to San Diego Police Equipment Co. in the amount of \$109,245, to Dooley Enterprises in the amount of \$20,206 and to Miwall Corporation in the amount of \$102,720 for a total award in the amount of \$232,171 plus applicable sales tax, for a twelve month (12-month) award period following Board approval; and
- 3) Authorize the Purchasing Agent to increase the purchase order contracts on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

**FUNDING:** General Fund.

### DISCUSSION / BACKGROUND

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

Eighteen (18) Bid notification letters were mailed, one (1) was a local vendor. Three (3) qualified responses were received, none from local vendors.

**ALTERNATIVES**

There are no alternatives. Ammunition is required by the departments to perform their core functions. Competitive bidding was in accordance with the Purchasing Ordinance and Board Policy C-17.

**PRIOR BOARD ACTION**

N/A

**OTHER DEPARTMENT / AGENCY INVOLVEMENT**

Sheriff's Department, Probation Department, District Attorney's Office, and Animal Services Division.

**CAO RECOMMENDATION / COMMENTS**

It is recommended that the Board approve this item.

**FINANCIAL IMPACT**

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

**CLERK OF THE BOARD FOLLOW UP ACTIONS**

N/A

**STRATEGIC PLAN COMPONENT**

Good Governance (competitive bidding)

**CONTACT**

Michele Weimer - Procurement & Contracts Manager/Purchasing Agent