

County of El Dorado

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Legislation Details (With Text)

File #: 21-0665 **Version**: 1

Type: Agenda Item Status: Approved

File created: 4/13/2021 In control: Board of Supervisors

On agenda: 6/8/2021 Final action: 6/8/2021

Title: Chief Administrative Office, Procurement and Contracts Division, 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 21-680-035 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 \$200,000, to Dooley Enterprises in the amount of \$22,000, and to Miwall Corporation in the amount of \$78,000 for a total award in the amount of \$300,000 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 - Bid 21-680-035 Evaluation, 2. Public Comment Rcvd 6-7-2021 BOS 6-8-2021

Date	Ver.	Action By	Action	Result
6/8/2021	1	Board of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, 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 21-680-035 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 \$200,000, to Dooley Enterprises in the amount of \$22,000, and to Miwall Corporation in the amount of \$78,000 for a total award in the amount of \$300,000 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.

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Seventeen (17) 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

06/04/2019 - 19-0785, #6

OTHER DEPARTMENT / AGENCY INVOLVEMENT

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

CAO RECOMMENDATION / COMMENTS

Approve as recommended.

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