



County of El Dorado

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Legislation Details (With Text)

File #: 09-1234 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 9/24/2009 **In control:** Board Of Supervisors

On agenda: 10/13/2009 **Final action:** 10/13/2009

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
1) Award Bid No. 10-680-001 for the purchase of Ammunition to the low qualified bidders, Adamson Police Products of Hayward, CA in the amount of \$6,600; San Diego Police Equipment Company, Inc. of San Diego, CA in the amount of \$78,547.76; and Botach Tactical of Los Angeles, CA. in the amount of \$8,140;
2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to same in the total amount of \$93,287.76 for a twelve (12) month period following Board approval; and
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.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid 10-680-001 Ammunition

Date	Ver.	Action By	Action	Result
10/13/2009	1	Board Of Supervisors	Approved	Pass

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FUNDING: General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$93,287.76
Funding		
Budgeted	\$93,287.76	
New Funding	\$	
Savings	\$	
Other	\$	

Total Funding Available	\$93,287.76	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of the Sheriff's Department, the Procurement and Contracts division issued an Invitation to Bid for various categories of Ammunition. Procurement and Contracts staff contacted other departments that purchase ammunition and included their needs in the bid solicitation as well.

Twenty-eight (28) invitations to bid were mailed, one (1) to a local vendor; five (5) qualified responses were received, none from local vendors. A spreadsheet summarizing the bid results is attached for your review.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within each requesting department's budget. Funding is from the General Fund

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue multiple blanket purchase orders totaling \$93,287.76 to Adamson Police Products of Hayward, CA in the amount of \$6,600.00; San Diego Police Equipment Company, Inc. in the amount of \$78,547.76 and Botach Tactical of Los Angeles, CA in the amount of \$8,140.00. The blanket purchase orders will be available for use by any department needing to purchase ammunition.

Contact: Eric van Leeuwen, Buyer I, xt5834

Concurrences: Not applicable