



County of El Dorado

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Legislation Details (With Text)

File #: 10-1083 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 10/4/2010 **In control:** Board of Supervisors

On agenda: 10/19/2010 **Final action:** 10/19/2010

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
1) Award Bid No. 11-680-013 for the purchase of Ammunition to the low qualified bidders, Adamson Police Products of Hayward, CA in the amount of \$14,000; San Diego Police Equipment Co. Inc., of San Diego, CA in the amount of \$155,000; and Lawmen's and Shooters Supply of Vero Beach, FL in the amount of \$23,000 plus applicable sales taxes;
2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to the same three bidders in the total amount of \$192,000 for the twelve (12) month awarded 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 and non-General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Ammunition.pdf

Date	Ver.	Action By	Action	Result
10/19/2010	1	Board of Supervisors	Approved	Pass

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BUDGET SUMMARY:		
Total Estimated Cost		\$192,000.00
Funding		
Budgeted	\$192,000.00	
New Funding	\$	
Savings	\$	

Other	\$	
Total Funding Available	\$192,000.00	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of the Sheriff's Department, District Attorney's Office, Probation Department and Animal Control Division, the Procurement and Contracts division issued an Invitation to Bid for Ammunition. Forty-three (43) notices were mailed. One (1) to a local vendor. Three 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 order in the following amounts; \$14,000.00 to Adamson Police Products of Hayward, CA \$155,000.00 to San Diego Police Equipment Co. Inc., of San Diego, CA and \$23,000.00 to Lawmen's and Shooters Supply of Vero Beach, FL.

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