



County of El Dorado

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

Legislation Text

File #: 11-1049, **Version:** 1

Chief Administrative Office, Procurement and Contracts Division, recommending the Board:

- 1) Award Bid No. 12-680-008 for the purchase of Ammunition to the low qualified bidders, San Diego Police Equipment of San Diego, CA in the amount of \$92,155 and Adamson Police Products of Hayward, CA in the amount of \$9,860 plus applicable sales tax;
- 2) Authorize the Purchasing Agent to issue two (2) blanket purchase orders to the same two bidders in the total amount of \$102,015 for a twelve (12) month award 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 budgets.

FUNDING: General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$102,015.00
Funding		
Budgeted	\$102,015.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$102,015.00	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of the Sheriff's Department, the Probation Department, the District Attorney's Office and Animal Control Division of the Health Services Department, the Procurement and Contracts division issued an Invitation to Bid for Ammunition. Forty-five bid notification letters were mailed. Two (2) to local vendors, Two (2) qualified responses were received, none from local vendors. Attached is an evaluation spreadsheet for your review, which includes the different types of ammunition to be purchased, along with estimated quantities to be purchased during the award period.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the Sheriff's, Probation's, District Attorney's and Animal Control Division's budgets. General Fund

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue two (2) blanket purchase orders, one in the amount of \$92,155.00 to San Diego Police Equipment, of San Diego, CA and one in the amount of \$9,860.00 to Adamson Police Products of Hayward, CA.

Contact: Eric van Leeuwen, Buyer II Ext 5834

