



# County of El Dorado

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## Legislation Text

**File #:** 12-1373, **Version:** 1

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

- 1) Award Bid No. 13-680-016 for the purchase of Ammunition to the low qualified bidders, San Diego Police Equipment of San Diego, CA in the amount of \$101,853.06; Adamson Police Products of Hayward, CA in the amount of \$6,646.92 and Lawmen's & Shooters Supply, Inc of Vero Beach, FL in the amount of \$17,943.90 plus applicable sales tax;
- 2) Authorize the Purchasing Agent to issue three (3) blanket purchase orders to the same three bidders totaling \$126,443.88 for a twelve (12) month award period following Board approval; and
- 3) Authorize the Purchasing Agent to increase the three (3) 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.

<b>BUDGET SUMMARY:</b>	
Total Estimated Cost.....	126,443.88
Funding.....	
Budgeted.....	126,443.88
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	126,443.88
Change To Net County Cost.....	0.00

### **Fiscal Impact/Change to Net County Cost**

Procurement and Contracts has been advised that funding is available within the Sheriff's Department, District Attorney's Department, Probation Departments and Animal Services Division's budgets. General fund

### **Reason for Recommendation**

At the request of Sheriff's Department, the District Attorney's Department, the Probation Department and the Animal Services Division, the Procurement and Contracts division issued an Invitation to Bid for Ammunition. Thirteen (13) Bid Notification Letters were mailed. One (1) to a local vendor. Four (4) qualified response were received, none from local vendors. Attached is an evaluation spreadsheet for your review.

### **Action to be taken following Board approval**

Following Board approval, the Procurement and Contracts division will issue three (3) blanket purchase orders, one in the amount of \$101,853.06 to San Diego Police Equipment of San Diego, CA., one in the amount of \$6,646.92 to Adamson Police Products of Hayward, CA.; and one in the amount of \$17,943.90 to Lawmen's & Shooters supply, Inc. of Vero Beach, FL., plus applicable sales tax.

**Contact**

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