



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: April 5, 2017

DEPARTMENT: Finance

DIVISION: Purchasing

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Bid Award: Ammunition

SUMMARY RECOMMENDATION:

Authorize staff to execute a one-year contract for ammunition, with the option to renew for four additional one-year periods, depending on the appropriation of funds and satisfactory performance, at an estimated annual cost of \$100,000.00 to the following vendors:

San Diego Police Equipment Co.	San Diego, California
Sprague's Sports	Yuma, Arizona
ProForce Law Enforcement	Prescott, Arizona

(Bid #2017-20000148 Police Department - John Lekan)

REPORT:

Duty and Special Enforcement Team ammunition has been standardized in the Police Department and as such specific products were requested. Some vendors submitted possible substitutions for ammunition but these substitutions were found to be unacceptable.

These contracts will be used to obtain a variety of ammunition as needed. The respondents recommended for award offered the lowest prices in either a primary or secondary capacity while meeting specifications as indicated by the attached spreadsheet. Two other vendors submitted the incorrect bid form, therefore, their bid is considered non-responsive.

The ammunition acquired through this bid is subject to high military demand as well as use by other police departments across the country; thereby making an award to multiple vendors necessary in an effort to meet the needs of the City's Police Department in a timely manner.

FISCAL REQUIREMENTS	CITY FUNDS:	\$100,000.00	BUDGETED:	\$100,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 001-60-52.6804 001-60-12.6804	
		\$0.00		
		\$0.00		
TOTAL:	\$100,000.00			
FISCAL IMPACT STATEMENT:				
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5.			
ADDITIONAL INFORMATION	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?			
	<input type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		3/27/2017	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		3/27/2017	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Pat Wicks		3/20/2017		
SIGNATURES	WRITTEN/SUBMITTED BY:		DATE:	
	Robin Wilson/Jimmy Sanchez		3/20/2017	