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OFFICE OF THE CITY CLERK
OAKLAND

2013 MAY 30 PM 4:02

AGENDA REPORT

TO: DEANNA J. SANTIANA
CITY ADMINISTRATOR

FROM: Osborn K. Solitei

SUBJECT: Duty and Practice Ammunition
Contract Award

DATE: May 29, 2013

City Administrator
Approval

Date 5/29/13

COUNCIL DISTRICT: City-Wide

RECOMMENDATION

Staff recommends that the City Council approve the resolution authorizing the City Administrator to award contracts to San Diego Police Equipment, a non-local business, in an amount not to exceed four hundred twenty four thousand, four hundred twelve dollars and eighty-one cents (\$424,412.81) and to Adamson Police Products, a non-local business, in an amount not to exceed eighty thousand, two hundred seventy eight dollars and fifty cents (\$80,278.50) per year for an aggregate amount not to exceed \$1,514,073.93 for the contract period of July 1, 2013 to June 30, 2016, to provide duty and practice ammunition to the City of Oakland, in accordance with Specification No. 13-680-04/Request For Quote (RFQ) No. 4449.

REASON FOR SUPPLEMENTAL

At the May 28th Finance and Management Committee staff was directed to amend the title to reflect the total amount of the contract. The report and resolution has been revised accordingly.

For information regarding this report, please contact Jimmie Jackson at 238-7563.

Respectfully submitted,

Osborn K. Solitei
Controller

Reviewed by:
Grégoria M. Torres, Assistant Controller

Prepared by:
Jimmie D. Jackson, Purchasing Supervisor

Item: _____
City Council
June 4, 2013

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

REVISED
5-28-13

Approved as to Form and Legality

DRAFT

City Attorney

13 MAY 28 PM 4:07 RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AWARDING CONTRACTS TO SAN DIEGO POLICE EQUIPMENT, A CORPORATION, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY FOUR THOUSAND, FOUR HUNDRED TWELVE DOLLARS AND EIGHTY-ONE CENTS (\$424,412.81) AND TO ADAMSON POLICE PRODUCTS, A CORPORATION, IN AN AMOUNT NOT TO EXCEED EIGHTY THOUSAND, TWO HUNDRED SEVENTY-EIGHT DOLLARS AND FIFTY CENTS (\$80,278.50) PER YEAR FOR AN AGGREGATE AMOUNT NOT TO EXCEED \$1,514,073.93 FOR THE CONTRACT PERIOD OF JULY 1, 2013 TO JUNE 30, 2016, TO PROVIDE DUTY AND PRACTICE AMMUNITION, TO THE CITY OF OAKLAND IN ACCORDANCE WITH SPECIFICATION NO. 13-680-04/REQUEST FOR QUOTE (RFQ) NO. 4449 AND THE GENERAL CONDITIONS THEREFOR ON FILE IN PURCHASING ACCORDING TO ITS BID FILED WITH THE CITY ON FEBRUARY 25, 2013.

WHEREAS, four bids to provide duty and practice ammunition were submitted in response to the advertised Specification No. 13-680-04/RFQ No. 4449 and opened on February 25, 2013; and

WHEREAS, the bids submitted by San Diego Police Equipment and Adamson Police Products meets all of the requirements contained in Specification No. 13-680-04/RFQ No. 4449 and are the lowest, responsive, responsible bids; and

WHEREAS, the bids submitted by Proforce and L C Action met the minimum specification but were not the lowest bid in response to Specification No. 13-680-04/RFQ No. 4449; and

WHEREAS, Funds will be encumbered by the requesting department and are available in the General Purpose Fund (1010), the Police Training Unit Organization (103430), Police Training Program (PS09) and Technical Supplies Account (52913); now be it

RESOLVED: That a contract for the purchase of duty and practice ammunition be awarded to San Diego Police Equipment, in an amount not to exceed four hundred twenty seven thousand, three hundred thirty-three dollars and eight cents (\$424,412.81) per year for the contract period of July 1, 2013 to June 30, 2016 in accordance with Specification No. 13-680-04/RFQ No. 4449 and the general conditions therefor on file with Purchasing according to its bids submitted on February 25, 2013; and be it

FURTHER RESOLVED, That a contract for the purchase of duty and practice ammunition be awarded to Adamson Police Products, in an amount not to exceed eighty thousand, eight hundred thirty dollars and eighty-eight cents (\$80,278.50) per year for the contract period of July 1, 2013 to June 30, 2016 in accordance with Specification No. 13-680-04/RFQ No. 4449 and the general conditions therefor on file with Purchasing according to its bids submitted on February 25, 2013; and be it

FURTHER RESOLVED, That the City Council hereby rejects all other bids submitted in response to RFQ No. 4449; and be it

FURTHER RESOLVED, That the contract shall be approved for form and legality by the City Attorney and copies shall be on file in the City Clerk's Office.

IN COUNCIL, OAKLAND, CALIFORNIA, _____

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, GALLO, GIBSON-MCELHANEY, KALE, KAPLAN, REID, SCHAAF AND PRESIDENT KERNIGHAN

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California