

TO:

Sabrina B. Landreth

City Administrator

FROM:

Kirsten LaCasse

Interim Controller

SUBJECT:

Remington Shotguns and Accessories

**DATE:** September 17, 2015

|                             |       |       | and the second second |
|-----------------------------|-------|-------|-----------------------|
| City Administrator Approval | Date: | 10/1  |                       |
|                             |       | 10/13 | 115                   |
|                             |       |       | /                     |

#### RECOMMENDATION

Staff recommends that the City Council approve the resolution authorizing the City Administrator to award a contract to LC Action Police Supply, the lowest responsible, responsive bidder a non-local business enterprise, in an amount not to exceed one hundred twenty-seven thousand one hundred ninety-five dollars and twenty cents (\$127,195.20) to purchase Remington Shotguns and Accessories in accordance with the terms and conditions in Specification No. 15-680-52/RFQ 5608.

#### **EXECUTIVE SUMMARY**

In accordance with Oakland Municipal Code (OMC) 2.04.050 staff recommends that the City Council approve the resolution authorizing the City Administrator to award a contract to LC Action Police Supply, the lowest responsible, responsive bidder, for Specification No. 15-680-52/RFQ 5608.

The City will enter into a contract with LC Action Police Supply, the lowest responsible, responsive bidder, to provide Remington Shotguns and accessories that include Ghost Ring Sights, Stainless Steel Followers and Synthetic Black Hogue Over-Molded Butt Stock in an amount not to exceed one hundred twenty-seven thousand one hundred ninety-five dollars and twenty cents (\$127,195.20), for the Oakland Police Department Training Division.

#### BACKGROUND / LEGISLATIVE HISTORY

As the City hires and trains new officers the need for additional tools, and equipment becomes necessary. Shotguns are a necessary tool for the Oakland Police Department as a means of preservation and protection of human life and property. The Remington brand is the standard for law enforcement nationwide. OPD's current inventory of duty and training shotguns and ammunition consists of Remington which reduces the need for officer retraining. Currently there is no contract for these items, they are purchased as needed. The purchase of these shotguns is essential to provide officers in the field with the required tools to carry out their daily patrol duties.

| Item:                            |
|----------------------------------|
| Finance and Management Committee |
| October 27, 2015                 |

Date: October 27, 2015 Page 2

#### **ANALYSIS AND POLICY ALTERNATIVES**

Staff recommends that the City Council approve the resolution authorizing the City Administrator to award a contract to LC Action Police Supply, the lowest responsible, responsive bidder for Remington Shotguns and accessories due to the needs identified by OPD as a result of hiring additional patrol officers. On June 3, 2015, Specification No.15-680-52/RFQ No. 5608 to purchase Remington Shotguns and accessories was sent to three non-local business enterprises (the only dealers in the region identified by the manufacture as law enforcement retailers), posted on the City's web page and advertised in the City's official newspaper in accordance with Oakland Municipal Code (OMC) 2.04.050. On June 30, 2015, the City received two bids: LC Action Police Supply, and Adamson Police Products. Based on the responses to RFQ 5608, LC Action Police Supply was deemed the lowest responsible bidder.

#### FISCAL IMPACT

| AMOUNT OF RECOMMENDATION/COST OF PROJECT: | \$127,195.20 |
|---|--------------|
| COST ELEMENTS OF AGREEMENT/CONTRACT:      | \$116,160.00 |
| Remington Shotguns and Accessories.       |              |
| Tax 9.5%                                  | \$11,035.20  |
| TOTAL ANNUAL AMOUNT                       | \$127,195.20 |

Funds are available in the General Purpose Fund (1010), District Command Administration Organization (108010), Supplies Technical and Scientific Account (52913), Undetermined Project (0000000), Community Oriented Policing Services Program (COPS).

#### **PUBLIC OUTREACH / INTEREST**

This requirement was posted on the City's website and the City's official newspaper. No other additional public outreach was required.

### COORDINATION

The Purchasing Section worked jointly with OPD's Training Division, in the specification development and the bid evaluation process. The City Attorney's Office was consulted in preparation of this report.

#### SUSTAINABLE OPPORTUNITIES

**Economic**: This vendor has a valid City of Oakland business tax license. The award of this contract will yield approximately \$152.63 in business tax revenues to the City of Oakland.

**Environmental**: The production materials are comprised of steel and wood, all recyclable and are environmentally and user safe.

Social Equity: No social equity opportunities have been identified.

| Item:                            |
|----------------------------------|
| Finance and Management Committee |
| October 27, 2015                 |

#### **ACTION REQUESTED OF THE CITY COUNCIL**

For information regarding this report, you may contact JIMMIE JACKSON, PURCHASING SUPERVISOR, at 238-7563.

Respectfully submitted,

KIRSTEN LACASSE

Interim Controller, Controller's Bureau

Reviewed by:

Paige Alderete, Assistant Controller

Prepared by:

Jimmie D. Jackson, Purchasing Supervisor

**Purchasing Section** 

Attachments (2):

A: Award Recommendation Statement

B: Bid Recap

Item: \_\_\_\_\_ Finance and Management Committee

October 27, 2015

#### **Attachment A**

## CITY OF OAKLAND PURCHASING DIVISION





| COUNCIL AGENDA DATE:  | SPECIFICATION PROJE  | CT NO.:       | FUNDING SOU  | RCE:   |          | BID OPE      | NING DATE         |
|---|--|---------------|--|--|----------|--------------|-------------------|
| OCTOBER 27, 2015  | SPEC. NO. 15-680   |               |  | Fund(1010), District June 29, 20                                     |          |              |                   |
| OCTOBER 27, 2015  | RFQ NO 5608  |               |  | inistration Organizatio  | n        | ĺ            |                   |
|   |  |               |  | lies Technical and Sci   |          |              |                   |
|   |  |               |  | ), Undetermined Proje  |          |              |                   |
|   |  |               |  | nmunity Oriented Poli  | cing     |              |                   |
|   |  |               | Services Program   | m (COPS).  |          |              |                   |
|   | PREVIOUS LEGISLATION   |               |  |  |          |              |                   |
|   | CONTRACT PERIOD: No  |               |  |  |          |              |                   |
| PURPOSE STATEMENT: P  | Provide the City of Oakla  | nd with:      | Remington Shot   | tguns and Accessor   | ies.     |              |                   |
|   | ITEM NO./DESCRIPTION   |               |  |  | FST      | IMATED       | PERCENT           |
|   |  |               |  | ACTUAL COST  |          | COST         | DIFFERENCE        |
|   |  |               |  |  |          |              |                   |
|   |  |               |  |  |          |              |                   |
| Remington Shotguns and Ac   | cessories  |               |  | 127,195.20   | 127      | ,195.20      | 0%                |
|   |  |               |  |  |          |              |                   |
|   |  |               |  |  |          |              |                   |
|   |  |               |  |  |          |              | <u> </u>          |
|   |  |               |  | 1  | ļ        |              |                   |
|   |  |               |  |  |          |              |                   |
|   | commended vendor LC Actional costs to the City for t             |               |  | responsible, responsiv   | ve bidde | r, a corpora | ation, received n |
|   | litional costs to the City for t                                 | this contract |  |  | ve bidde | r, a corpora | ation, received r |
| preferences. There are no add   | litional costs to the City for t                                 | this contract | t.<br>F BIDS RECEIV  | /ED  |          | •            | ation, received r |
| preferences. There are no add   | litional costs to the City for t                                 | this contract | t.<br>F BIDS RECEIV  | /ED  |          | •            | ation, received n |
| preferences. There are no add   | ditional costs to the City for t                                 | this contract | BIDS RECEIV BIDS WHICH M \$127,195.20 to   | /ED<br>IEET SPEGFICATION<br>\$139,376.79                             |          | •            | ation, received n |
| preferences. There are no add<br>TOTAL BIDS RECEIVED DO<br>\$127,195.20 to \$139,376.79   | ditional costs to the City for t                                 | this contract | F BIDS RECEIV  | /ED<br>IEET SPEGFICATION<br>\$139,376.79                             |          | •            | ation, received r |
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| COMMENTARY: The reconstruction of the preferences. There are no add TOTAL BIDS RECEIVED DO \$127,195.20 to \$139,376.79  VENDOR/CONTRACTOR  | litional costs to the City for t  R  LLAR RANGE  LOW BID         | this contract | BIDS RECEIV BIDS WHICH M \$127,195.20 to   | /ED SPECIFICATION \$139,376.79 IFICATION                             | /DOLLAI  | •            | ation, received r |
| TOTAL BIDS RECEIVEDDO \$127,195.20 to \$139,376.79  | titional costs to the City for t  R  LLAR RANGE  LOW BID  REASON | ANGE OF       | BIDS RECEIV BIDS WHICH M \$127,195.20 to  BEETING SPEC RECOMMENDA                          | /ED IEET SPECIFICATION \$139,376.79  IFICATION ATION ON REJECTION    | /DOLLAI  | •            | ation, received n |
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| TOTAL BIDS RECEIVEDDO \$127,195.20 to \$139,376.79  VENDOR/CONTRACTOR  VENDOR NAME/A  | LOW BID REASON  DDRESS   | ANGE OF       | BIDS RECEIV BIDS WHICH M \$127,195.20 to  BEETING SPEC RECOMMENDA  RECOMMENDA  DESCRIPTION | VED  SEET SPECIFICATION  \$139,376.79  IFICATION  ATION ON REJECTION | /DOLLAI  | R RANGE      | DUNT              |
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| TOTAL BIDS RECEIVEDDO \$127,195.20 to \$139,376.79  VENDOR/CONTRACTOR  VENDOR NAME/A  | LOW BID REASON  DDRESS   | ANGE OF       | BIDS RECEIV BIDS WHICH M \$127,195.20 to  BEETING SPEC RECOMMENDA  RECOMMENDA  DESCRIPTION | VED  SEET SPECIFICATION  \$139,376.79  IFICATION  ATION ON REJECTION | /DOLLAI  | R RANGE      | DUNT              |
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SUBMITTED BY

APPROVED AND FORWARDED TO COUNCIL

DEPARTMENT HEAD

OFFICE OF THE CITY ADMINISTRATOR

|                    |       | LOWEST B       | ID BY CATEGORY |
|--------------------|-------|----------------|----------------|
| BID CALL           | TOTAL | LOCAL BUSINESS | NON-LOCAL      |
| ASK                | 3     | 0              | 3              |
| NO RESPONSE        | 1     | 0              | 1              |
| BIDS RECEIVED      | 2     | 0              | 2              |
| AWARDS RECOMMENDED | 1     | 0              | 1-127,195.20   |

#### Attachment B

#### VENDOR INFORMATION

BIDDER # 1

BIDDER#2

BIDDER#3

Vendor Name
Vendor Address
Contact Person
Telephone
Small local vendor?
Oakland vendor?

**EVALUATION TOTAL** 

**GRAND TOTAL FOR PURCHASE** 

| LC Action Police Supply              | Adamson Police Products     |   |
|--------------------------------------|-----------------------------|---|
| 1088 North First Street San Jose, CA | 3290 Arden Road Hayward, CA |   |
| Kip Miller                           | Vijay Maharaj               | : |
| 408-294-2677                         | 510-723-0650                |   |
| no                                   | no                          |   |
| no                                   | no                          |   |
|                                      |                             |   |

139,376.79

\$ 139,376.79

|        | PURCHASE DESCRIPTION              |        |           |               |           |               |           |       |
|--------|-----------------------------------|--------|-----------|---------------|-----------|---------------|-----------|-------|
| item # | item                              | quant  | unit cost | total         | unit cost | total         | unit cost | total |
| 1      | REMINGTON 870 18" BARREL          | 121    | \$115.00  | \$13,915.00   | \$138.69  | \$16,781.49   |           |       |
| 2      | VSC WITH PORTING                  | 121    | \$205.00  | \$24,805.00   | \$218.50  | \$26,438.50   |           |       |
| 3      | VSC GHOST RING                    | 121    | \$440.00  | \$53,240.00   | \$465.00  | \$56,265.00   |           |       |
| 4      | XS TRITIUM FT SIGHT               | 121    | \$45.00   | \$5,445.00    | \$49.00   | \$5,929.00    |           |       |
| 5      | VSC REM 870 SS                    | 121    | \$15.00   | \$1,815.00    | \$22.00   | \$2,662.00    |           |       |
| 6      | SYNTHETHIC BLACK HOGUE-BUTT STOCK | 121    | \$90.00   | \$10,890.00   | \$93.75   | \$11,343.75   |           |       |
| 7      | CERAKOTE FINISH H146              | 121    | \$50.00   | \$6,050.00    | \$65.00   | \$7,865.00    | -         |       |
|        | SHIPPING                          |        |           |               |           |               |           |       |
|        | CALCULATIONS                      |        |           |               |           |               |           |       |
|        | SUB                               | TOTAL  |           | \$ 116,160.00 |           | \$ 127,284.74 |           | \$ -  |
|        | 9.5% SALE                         | ES TAX |           | \$ 11,035.20  |           | \$ 12,092.05  |           | \$ -  |
|        | SMALL LOCAL VE                    | NDOR   |           | \$ -          |           | \$ -          |           | \$ -  |
|        | OAKLAND VE                        | ENDOR  |           | \$            |           | \$ -          | _         | \$    |

\$ 127,195.20

\$127,195.20

| Bureau of Controller |
|----------------------|
| AGENCY / DEPARTMENT  |

OFFICE OF THE CIT : CLERK

# MIS OCT 15 PM 12: 27

|  |      | <u>.</u> |            |
|--|------|----------|------------|
|  | 42   | 184      | ţ <u>.</u> |
|  | City | Attorne  | ey         |

Approved as to Form and Legality

| RESOLUTION NO.              | C.IVI.S. |
|-----------------------------|----------|
| Introduced by Councilmember |          |

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONTRACT TO LC ACTION POLICE SUPPLY, THE LOWEST RESPONSIBLE, RESPONSIVE BIDDER, A CORPORATION, TO PROVIDE REMINGTON SHOTGUNS AND ACCESSORIES, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-SEVEN THOUSAND ONE HUNDRED NINETY- FIVE DOLLARS AND TWENTY CENTS (\$127,195.20) PER REQUEST FOR QUOTATION (RFQ) NO. 5608, SPECIFICATION NO. 15-680-52 AND THE GENERAL CONDITIONS THEREFOR ON FILE IN THE PURCHASING SECTION ACCORDING TO ITS BID FILED WITH THE CITY ON JUNE 29, 2015.

**WHEREAS**, on June 3, 2015, the City issued and advertised Specification No. 15-680-52/RFQ No. 5608 to provide Remington Shotguns and Accessories; and

WHEREAS, on June 30 2015, the City Clerk received and opened two bids in response to Specification No. 15-680-52/RFQ No. 5608 to provide Remington Shotguns and Accessories; and

**WHEREAS,** the bids submitted by LC Action Police Supply, the lowest responsible, responsive bidder, a corporation, was deemed by the evaluation committee to be the lowest responder to Specification No. 15-680-52/RFQ No. 5608; and

WHEREAS, funds are available in the General Purpose Fund (1010), District Command Administration Organization (108010), Supplies Technical and Scientific Account (52913), Undetermined Project (0000000), Community Oriented Policing Services Program (COPS) and; now be it

**RESOLVED:** That the City Council authorizes the City Administrator to enter into a contract with LC Action Police Supply, the lowest responsible, responsive bidder to purchase Remington Shotguns and Accessories, in an amount not to exceed one hundred twenty-seven thousand one hundred ninety-five dollars and twenty cents (\$127,195.20) in accordance with Specification No. 15-680-52/RFQ No. 5608 and the general conditions therefor on file with Purchasing according to its bids submitted on June 30, 2015; and be it

**FURTHER RESOLVED:** That the City Council hereby rejects all other bids submitted in response to RFQ No. 5608; 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.

| N COUNCIL, OAKLAND, CALIFORNIA,  |
|--|
| PASSED BY THE FOLLOWING VOTE:  |
| AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID and PRESIDENT MCELHANEY |
| NOES -   |
| ABSENT -   |
| ABSTENTION - ATTEST:   |
| LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California         |