

Legislation Text

File #: 13-0186, Version: 1

Subject: Amended Ammunition Purchasing Contract
From: Oakland Police Department
Recommendation: Adopt A Resolution Authorizing The City Administrator Or Her Designee: To Amend The Awarded Contract Amounts To San Diego Police Equipment, A Corporation, Contract Purchase Order (CPO)
No. 2013014316, By Increasing The Award Amount From Four Hundred Twenty-Four Thousand, Four
Hundred Thirteen Dollars (\$424,413) To An Amount Not To Exceed Five Hundred Eighty-Seven Thousand,
Nine Hundred Fourteen Dollars (\$587,914) And To Adamson Police Products, A Corporation, CPO No.
2013014320, By Increasing The Award Amount From Eighty Thousand, Two Hundred Seventy-Nine Dollars
(\$80,279) To An Amount Not To Exceed One Hundred Forty-Five Thousand, Six Hundred Seventy-Nine
Dollars (\$145,679) Per Year For The Three Year Period Of July 1, 2013 To June 30, 2016 To Provide Duty And
Practice Ammunition To The City Of Oakland (City) Police Department In Accordance With Specification No.
13-680-04/Request For Quote (RFQ) No. 4449