

**BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: 06/03/14

---

---

**ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:**

Low Bid: Award of Contracts, Requisition No. 14000000000000253 for Ammunition in the total annual amount of \$799,829.00. Contracts are for a one-year term and include four one-year renewal periods. The Award includes the authority for the Procurement Department to reallocate the award amounts among the contracts considering actual usage and anticipated requirements without further action by the Board of Supervisors provided that the sum of the revised contract amounts does not exceed the sum of the contract award amounts. Funding Source: General Fund. Administering Department: Sheriff

<u>Contractor</u>	<u>(HQ Location)</u>	<u>Annual Amount</u>
San Diego Police Equipment Co., Inc.	San Diego, CA	\$730,829.00
ProForce Marketing, Inc. dba ProForce Law Enforcement	Prescott, AZ	\$59,000.00
International Cartridge Corporation	Punxsutawney, PA	\$10,000.00

**BACKGROUND**

Pursuant with Pima County Procurement Code 11.12.010, Competitive Sealed Bidding and as requested by the Sheriff Department, Invitation for Bids #131410 was published in the legal newspaper of Pima County, posted to the Procurement Department Internet site and completed to establish an "as required" contract for ammunition and simunition marking cartridges for the purpose of duty and training uses. Notice of the solicitation was given directly to all vendors registered with Pima County for relevant commodities, researched and identified by the Procurement Contracts Officer, or provided by the Requesting Department of which none were certified as SBE.

Pursuant to the published solicitation terms, the award is recommended to the three responsive and responsible bidders that submitted bids. Multiple contract awards will provide the Sheriff Department with the contractual support to meet their supply needs during this nationwide backlog of ammunition production by manufacturers resulting in extended delivery time-schedules by distributors. The Sheriff department will receive product from Authorized Distributors for Ammunitions and Simunition Marking Cartridges that offer various delivery capabilities for the duty and training items required by the Sherriff. San Diego Police Equipment Co.,Inc. is the recommended Primary contractor for the supply of Federal brand products required and approved for duty use and Simunition products for training purposes by the Sheriff. ProForce Marketing, Inc. offered Remington brand products, approved substitutes for training purposes at various delivery schedules. International Cartridge Corporation offered three Speer products. The Sheriff taking into consideration cost and delivery factors in relation to the Primary will use both ProForce and International Cartridge as deemed appropriate.

Contract Officer: Jennifer Moore, Procurement Department

Payment System: Advantage AMS

---

---

**CLERK OF BOARD USE ONLY:** BOS MTG. \_\_\_\_\_ ITEM NO. \_\_\_\_\_