



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#14-0030

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: January 22, 2014

TITLE: Motion to approve purchase of proprietary ammunition and additional
ammunition per Invitation to Bid (ITB) 142-11336 - \$51,079.20

Recommendation

It is recommended that the City Commission approve the purchase of issued on-duty ammunition and training ammunition from the lowest cost, responsive and responsible bidders, per ITB 142-11336 with Florida Bullet, Inc., in the amount of \$20,461.80, Lawmen's and Shooters' Supply, Inc. in the amount of \$26,349.40 and GT Distributors of Georgia, Inc., in the amount of \$4,268, for a total award amount of \$51,079.20.

Background

The Police Department budgets funds annually to replenish its supply of ammunition, which is used for two separate purposes. First, the monthly training programs are vital in maintaining the officers' weapon proficiency. This type of training requires a certain caliber and lead-free ammunition, which significantly reduces the amount of airborne lead particles in the indoor range. The City's range operations have no hazardous waste disposal problems and it meets or exceeds all Occupational Safety Health Administration (OSHA) and Environmental Protection Agency (EPA) standards. Second, the Police Department issues on-duty ammunition, which is different than ammunition issued for training. On-duty ammunition is chosen primarily for bullet performance and safety. This ammunition is periodically exchanged to assure it is functional and free of contamination.

The City requested 9mm Remington/Winchester 124 grade ammunition (item 3 in the ITB) and requested .45 caliber Remington/Winchester 230 grade ammunition, (item 4 in the ITB). GT Distributors of Georgia, Inc. submitted bids for Speer brand 53824 ammunition for the above two items, which did not meet the requirements of the ITB, and was found non-responsive.

Resource Impact

There is a fiscal impact to the City in the amount of \$51,079.20.

Funds available as of 1/10/2014					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
001-POL020211-3999	Support Services Training	SERVICE MATERIALS/OTHER SUPPLIES	\$67,580.00	\$35,928.00	\$30,063.05
001-POL030406-3999	Support Services Training	SERVICE MATERIALS/OTHER SUPPLIES	\$35,000.00	\$71,284.00	\$13,624.10
001-POL040401-3999	Support Services Training	SERVICE MATERIALS/OTHER SUPPLIES	\$12,000.00	\$35,038.00	\$7,392.05
				PURCHASE TOTAL	\$ 51,079.20

Strategic Connections:

This item is a *Press Paly Fort Lauderdale Strategic Plan 2018* initiative, included within the **Internal Support Cylinder of Excellence**, specifically advancing:

- **Goal 11:** Be a well-trained, innovative, and neighborhood-centric workforce that builds community.
- **Objective 3:** Improve employee safety and wellness.

This item also advances the Fast Forward Fort Lauderdale Vision Plan 2035: We are United.

Attachment

Exhibit 1 – Bid Tabulation 142-11336

Prepared by: Michael F. Walker, Manager, Procurement and Contracts
Elizabeth Cohen, Procurement Specialist I

Department Director: Chief Frank Adderley, Police