



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

#13-0633

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: May 7, 2013

TITLE: Motion to approve purchase of proprietary ammunition and additional
ammunition per Invitation to Bid (ITB) 112-11128 - \$78,591

Recommendation

It is recommended that the City Commission approve the proprietary purchase of ammunition for monthly training programs from Florida Bullet, Inc., in the amount of \$45,371, and also approve additional department issued on-duty and training ammunition from ITB 132-11128 Florida Bullet, Inc. in the amount of \$33,220, for a total award amount of \$78,591.

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 operators 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 that 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.

Due to the recent huge demand on ammunition purchases around the county, and the shortages and long delivery times on ammunition, the Police Department is placing a second order this year to anticipate these shortages and delivery times for next year.

The City Commission approved the original proprietary purchase of ammunition and ITB 112-11128 on January 22, 2013 (Pur-5, CAM 13-0087). Florida Bullet, Inc. is the only authorized law enforcement distributor in the State of Florida for CCI-Speer and Federal Cartridge ammunition products, and authorized to make drop shipments from the factory within Florida for Police Department's monthly training programs, in the amount of \$45,371. They were the lowest cost, responsive and responsible bidder in ITB 112-

11128, and are holding their cost for the additional ammunition, in the amount of \$33,200, for a total amount of \$78,591.

Resource Impact

There is a fiscal impact to the City in the amount of \$78,591.

FUNDS AVAILABILTY LOCATION:

YEAR	FISCAL FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJECT #	SUBJECT NAME	AMOUNT
2013	01	001	General Fund	POL020211	Support Serv. Training	3999	Other Supplies	\$45,371
2013	01	001	General Fund	POL030406	Operations Support	3999	Other Supplies	\$25,000
2013	01	001	General Fund	POL040401	Special Investigations	3999	Other Supplies	\$8,220
TOTAL								\$78,591

Prepared by: Michael F. Walker, Manager, Procurement and Contracts
 Carrie Keohane, Administrative Assistant I

Department Director: Chief Frank Adderley, Police