

#13-0087

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: January 22, 2013

TITLE: Motion to approve purchase of proprietary ammunition and ammunition

per Invitation to Bid (ITB) 112-10651 - \$95,079.93

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 \$58,062.50, and also approve department issued on-duty ammunition from ITB 132-11128 from Lawmen's and Shooter' Supply, Inc. in the amount of \$24,031.43 and Florida Bullet, Inc. in the amount of \$12,986, for a total award amount of \$95,079.93.

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.

ITB 112-10651 was issued on November 30, 2012 for the department's issued on-duty ammunition requirements, and Lawmen's and Shooter' Supply, Inc. (items 1-5 in the amount of \$24,031.43) and Florida Bullet, Inc. (item 6 in the amount of \$12,986) were the lowest cost, responsive and responsible bidders. The City obtained a \$2,831.27 cost savings versus utilizing the State of Florida contract.

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 \$58,062.50.

1/22/13

Resource Impact

There is a fiscal impact to the City in the amount of \$95,079.93.

FUNDS AVAILABILTY LOCATION:

FISCAL		SUB				SUB		
YEAR	FUND	FUND	FUND NAME	INDEX#	INDEX NAME	OBJECT #	SUBOBJECT	AMOUNT
							NAME	
2013	01	001	General Fund	POL020211	Support Serv. Training	3999	Other Supplies	\$58,631.89
2013	01	001	General Fund	POL030406	Operations Support	3999	Other Supplies	\$24,496.79
2013	01	001	General Fund	POL040401	Special Investigations	3999	Other Supplies	\$11,951.25
							TOTAL	\$95,079.93

Attachment

Exhibit 1 – Bid Tabulation 112-10651

Prepared by: Michael F. Walker, Manager, Procurement and Contracts

Carrie Keohane, Administrative Assistant I

Department Director: Chief Frank Adderley, Police