

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	September 24, 2012
	Agenda Item No.	28A
	Roll Call No.	<u>12-1507</u>
	Communication No.	<u>12-503</u>
	Submitted by:	Judy A. Bradshaw, Chief of Police

AGENDA HEADING:

Award and Approval of UltraMax Ammunition, 2112 Elk Vale Road, Rapid City, South Dakota 57701 (Roger Braunstein/Owner) and Sunset Law Enforcement, 303 Sherman Avenue, Ackley, Iowa 50601, (Dean and Mike Bright/Owners) to provide ammunition, in accordance with bid V13-018 as documented by the Procurement Administrator, for the City of Des Moines Police Department and the Polk County Sheriff's Office.

SYNOPSIS:

Recommend approval of the above ammunition providers for ammunition for the City of Des Moines Police Department and the Polk County Sheriff's Office. For several years, the Police Department and the Sheriff's Office have cooperated in purchasing ammunition for their public safety officers training and duty ammunition. The Procurement Administrator for the City of Des Moines solicited bids from fifteen (15) qualified vendors and seven (7) bids were received. Upon review of the submitted proposals, the low dollar compliant bid for each type of ammunition was recommended by the Police Department.

FISCAL IMPACT:

Amount: \$195,858.00

Funding Source: \$94,298.00 is attributable to GE001 POL041000, Personnel and Training Section, page 207 and \$101,560.00 is attributable to GE001, POL101300, Metro Special Weapons Response Section, page 218 of the FY2013 Operating Budget. The Polk County Sheriff's Office will be invoiced by the City of Des Moines Police Department for the 40% of the total paid by the Metro Special Weapons Response Section.

ADDITIONAL INFORMATION:

The City of Des Moines Police Department has issued their annual ammunition needs to the bidding process; the bidding process has been executed by the City of Des Moines Procurement Department. The ammunition proposals were solicited by the City of Des Moines Procurement Administrator to resupply depleted ammunition stores. Specifications were sent to fifteen (15) qualified vendors and seven (7) vendors responded. UltraMax Ammunition and Sunset Law Enforcement provided cost proposals for each category of ammunition and Police Department staff recommended purchasing ammunition from each vendor depending upon the low dollar compliant cost. A discrepancy in type and construction was uncovered during the proposal review of some bidders. Upon recognition of the

discrepancy, the vendor's ammunition bid no longer complied with the category specifications, so the Police Department went with the next lowest dollar compliant bidder.

PREVIOUS COUNCIL ACTION(S):

Date: August 29, 2011

Roll Call Number: [11-1473](#)

Action: [UltraMax](#) Ammunition (Roger Braunstein, Owner) for ammunition to be used by the Police Department, \$191,290.70. (Thirteen bids mailed, five received). Moved by Hensley to adopt. Motion Carried 7-0.

Date: August 23, 2010

Roll Call Number: [10-1390](#)

Action: [Express](#) Police Supply (Bob Ralph/Owner) and UltraMax Ammunition (Roger Braunstein/Owner) for joint purchase along with the Polk County Sheriff's Office of Ammunition to be used by the Police Department, \$202,724.55 less invoicing of \$56,311.15 to the Polk County Sheriff's Office (Twelve bids mailed, four received). ([Council Communication No. 10-520](#)). Moved by Hensley to adopt. Motion Carried 7-0.

Date: September 28, 2009

Roll Call Number: [09-1772](#)

Action: [Express](#) Police Supply (Bob Ralph, Owner) and UltraMax Ammunition (Roger Braunstein, Owner) for a joint bid with the Police Department and the Polk County Sheriff's Office for ammunition, \$199,086.18. (Nine bids mailed, two received). ([Council Communication No. 09-670](#)). Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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