



PURCHASING ITEM FOR COUNCIL AGENDA

1. Agenda Item Number:

18

2. Council Meeting Date:

January 27, 2011

TO: MAYOR & COUNCIL

3. Date Prepared: December 3, 2010

THROUGH: CITY MANAGER

4. Requesting Department: Police

5. SUBJECT: Approve AGREEMENT No. PD0-680-2807 Amendment No. 1 with Adamson Police Products, San Diego Police Equipment Co. Inc., International Cartridge Corporation, Lawmen's & Shooters' Supply, Inc., and Proforce Law Enforcement for the purchase of Ammunition in a combined amount not to exceed \$129,699.00.

6. RECOMMENDATION: Recommend approval of AGREEMENT PD0-680-2807 Amendment No. 1 with Adamson Police Products, San Diego Police Equipment Co. Inc., International Cartridge Corporation, Lawmen's & Shooters' Supply, Inc., and Proforce Law Enforcement for the purchase of Ammunition in a combined amount not to exceed \$129,699.00 as funded by the police ammunition budget.

7. HISTORICAL BACKGROUND/DISCUSSION: Police officers carry firearms as part of their daily duties. Requirements for annual qualification and training are set in Arizona Peace Officer Standards and Training and Departmental policy. Specific duty ammunition has been identified and utilized after a testing and evaluation process. A variety of indoor lead-free frangible ammunition and outdoor standard training ammunition must be comparable with the issued duty ammunition to be used for training. Firearms training staff has tested and validated different manufacturers' products to identify those that meet this standard, and depend on various distributors to provide this ammunition on an as-needed basis. Current contracts for the ammunition purchases expire in January of 2011. Authorizing extension of these contracts at this time is necessary to maintain active contracts for purchasing ammunition should the need arise, or when the new 2011-2012 budget is approved in July 2011. Having ammunition contracts in place will facilitate the purchase of ammunition needs under that budget.

8. EVALUATION PROCESS: In January 2010, a one-year agreement with four one-year optional extensions was awarded to Adamson Police Products, San Diego Police Equipment Co. Inc., International Cartridge Corporation, Lawmen's & Shooters' Supply, Inc., and Proforce Law Enforcement. Staff is satisfied with the product and services provided by each vendor and are recommending a one-year extension.

9. FINANCIAL IMPLICATIONS: Funding for purchases will be from the General Fund, Police Community Resources, Ammunition Account 101-2080-5348. Purchases under these contracts are not anticipated until July 2011 under that budget year's allocation and will be made on an as-needed basis not to exceed the total budgeted amount.

10. PROPOSED MOTION: Move to approve AGREEMENT PD0-680-2807 Amendment No. 1 with Adamson Police Products, San Diego Police Equipment Co. Inc., International Cartridge Corporation, Lawmen's & Shooters' Supply, Inc., and Proforce Law Enforcement for the purchase of Ammunition in a combined amount not to exceed \$129,699.00.

APPROVALS

11. Requesting Department

[Signature of William Mulliken]

William Mulliken, Police Sergeant

12. Department Head

[Signature of Sherry Kiyler]

Sherry Kiyler, Police Chief

13. Procurement Officer

[Signature of Kristy Garcia]

Kristy Garcia, CPPB

14. Acting City Manager

[Signature of Rich Dlugas]

Rich Dlugas

AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
SAN DIEGO POLICE EQUIPMENT CO. INC.
FOR AMMUNITION
AGREEMENT NO. PD0-680-2807

This Amendment Number One to that certain Agreement Between the City of Chandler (CITY) and San Diego Police Equipment Co. Inc. (CONTRACTOR) for the purchase of ammunition dated January 15, 2010, and is entered into this _____ day of _____, 2011.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to San Diego Police Equipment Co. Inc. for Ammunition.

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, January 15, 2011 through January 14, 2012.
2. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this _____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
Mayor

CONTRACTOR:

By: 
Title: PRESIDENT / SOLE CORPORATE OFFICER

APPROVED AS TO FORM:

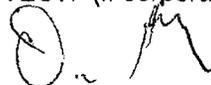
City Attorney



ATTEST:

City Clerk

ATTEST: (If corporation)



Secretary

WITNESS: (If individual or Partnership)

AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
INTERNATIONAL CARTRIDGE
FOR AMMUNITION
AGREEMENT NO. PD0-680-2807

This Amendment Number One to that certain Agreement Between the City of Chandler (CITY) and International Cartridge (CONTRACTOR) for the purchase of ammunition dated January 15, 2010, and is entered into this 23 day of DECEMBER, 2011.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to International Cartridge for Ammunition.

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, January 15, 2011 through January 14, 2012.
2. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this _____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
Mayor

CONTRACTOR:

By: David A. Smith
Title: President

APPROVED AS TO FORM:

City Attorney pk

ATTEST:

City Clerk

ATTEST: (If corporation)

Joy Krot
Secretary

WITNESS: (If individual or Partnership)

AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
LAWMEN'S & SHOOTERS' SUPPLY INC.
FOR AMMUNITION
AGREEMENT NO. PD0-680-2807

This Amendment Number One to that certain Agreement Between the City of Chandler (CITY) and Lawmen's & Shooters' Supply Inc. (CONTRACTOR) for the purchase of ammunition dated January 15, 2010, and is entered into this _____ day of _____, 2011.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Lawmen's & Shooters' Supply Inc. for Ammunition.

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, January 15, 2011 through January 14, 2012.
2. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this _____ day of _____, 2011.

CITY OF CHANDLER:

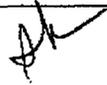
By: _____
Mayor

CONTRACTOR:

By: Sail Wachs
Title: Bid Manager

APPROVED AS TO FORM:

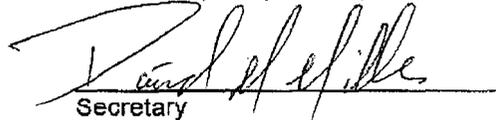
City Attorney



ATTEST:

City Clerk

ATTEST: (If corporation)



Secretary

WITNESS: (If individual or Partnership)

AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
PROFORCE LAW ENFORCEMENT
FOR AMMUNITION
AGREEMENT NO. PD0-680-2807

This Amendment Number One to that certain Agreement Between the City of Chandler (CITY), and Proforce Law Enforcement (CONTRACTOR) for the purchase of ammunition dated January 15, 2010, and is entered into this _____ day of _____, 2011.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Proforce Law Enforcement for Ammunition.

NOW THEREFORE, the parties agree as follows:

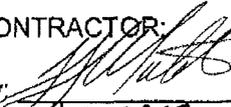
1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, January 15, 2011 through January 14, 2012.
2. Section 5, Price of the AGREEMENT is hereby amended CITY shall pay to CONTRACTOR an amount not to exceed Ten Thousand Dollars (\$10,000) for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Revised Exhibit A, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this _____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
Mayor

CONTRACTOR:

By: 
Title PRESIDENT

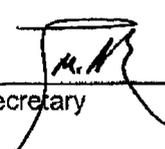
APPROVED AS TO FORM:

City Attorney 

ATTEST:

City Clerk

ATTEST: (If corporation)


Secretary

WITNESS: (If individual or Partnership)

**EXHIBIT A - Revised
CITY OF CHANDLER
AMMUNITION / TECHNICAL SPECIFICATIONS
AND
PRICING SHEET**

CONTRACTOR SHALL SUPPLY THE FOLLOWING ON AN AS-NEEDED BASIS AND CONFORM TO THE FOLLOWING REQUIREMENTS:

20. .223 REMINGTON AMMUNITION; 62 grain bonded Core-Lokt Ultra PSP bullet packaged 500 per case. Velocity ranges from 2600 fps in the 10.5" barrel and 3000 fps in the 16" barrel weapons. Ammunition shall be as manufactured by Remington product # PRC223R4 or equal. Annual purchases of .223 ammunition is approximately 6,000 rounds.
26. 45 ACP FRANGIBLE AMMUNITION; 175 grain, sinter bullet frangible training ammunition packaged 500 rounds per case. Ammunition consists of a copper plated compressed bullet using a lead free and heavy metal free primer. Bullet velocity ranges at 850 feet per second. Ammunition shall be as manufactured by Remington #LF45APA or equal. Annual purchase estimated at 5,000 rounds.
27. 12 GAUGE FRANGIBLE AMMUNITION; Disintegrator 00 BUCK, sinter bullet frangible training ammunition packaged 500 rounds per case. Ammunition consists of a copper/zinc-compressed bullet using a lead free and heavy metal free primer. Bullet velocity ranges at 1000 feet per second. Ammunition shall be as manufactured by Remington # LF129B00 or equal. Annual purchase estimated at 1,000 rounds.
28. 12 GAUGE FRANGIBLE AMMUNITION; Disintegrator rifle slug, sinter bullet frangible training ammunition packaged 500 rounds per case. Ammunition consists of a copper/zinc-compressed bullet using a lead free and heavy metal free primer. Bullet velocity ranges at 1000 feet per second. Ammunition shall be as manufactured by Remington # LF12SGS or equal. Annual purchase estimated at 1,000 rounds.

**CITY OF CHANDLER REQUIREMENTS
PRICING - Revised**

ITEM #	DESCRIPTION	EST. ANNUAL QTY (ROUNDS)	BRAND / PRODUCT NO.	UNIT PRICE PER 1,000
20.	.223 Remington ammunition; 62 grain bonded Core-Lokt Ultra PSP; per specs	6000	Remington PRC 223R4	\$ 537.63
26.	45 ACP Frangible ammunition; 175 grain, sinter bullet frangible training; per specs	5000	Remington <i>LF45APA</i>	\$ 387.10
27.	12 Gauge Frangible ammunition; Disintegrator 00 BUCK, sinter bullet frangible training; per specs	1000	Remington LF12B00	\$ 537.63
28.	12 Gauge Frangible ammunition; Disintegrator rifle slug, sinter bullet frangible training; per specs	1000	Remington LF12FSS25	\$ 564.52