



City of Pembroke Pines, FL

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Agenda Request Form

Agenda Number: 4.

File ID: 23-0649

Type: Purchase

Status: Passed

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**Agenda
Section:**

In Control: City Commission

Department: Police

Cost:

File Created: 09/11/2023

Short Title: Purchase of Ammunition for Police Department

Final Action: 09/20/2023

Title: MOTION TO APPROVE THE PURCHASE OF POLICE PRACTICE AND DUTY AMMUNITION FROM LAWMEN'S AND SHOOTERS' SUPPLY, INC. IN THE AMOUNT NOT TO EXCEED \$227,749.64, UTILIZING THE STATE OF FLORIDA TERM CONTRACT # 46000000-21-STC, PURSUANT TO SECTION 35.18(C)(5) OF THE CITY'S CODE OF ORDINANCES.

***Agenda Date:** 09/20/2023

Agenda Number: 4.

Internal Notes:

Attachments: 1. Lawmen's & Shooters' Supply Inc. Quote, 2. Defense Product 46000000-21-STC Product Group Discount and Pricing Sheet, 3. State of Florida Contract # 46000000-21-STC with Amendment No. 1

Code Sections:

Indexes:

Related Files:

1 City Commission 09/20/2023 approve

Pass

Action Text: A motion was made to approve on the Consent Agenda

MOTION TO APPROVE THE PURCHASE OF POLICE PRACTICE AND DUTY AMMUNITION FROM LAWMEN'S AND SHOOTERS' SUPPLY, INC. IN THE AMOUNT NOT TO EXCEED \$227,749.64, UTILIZING THE STATE OF FLORIDA TERM CONTRACT # 46000000-21-STC, PURSUANT TO SECTION 35.18(C)(5) OF THE CITY'S CODE OF ORDINANCES.

PROCUREMENT PROCESS TAKEN:

- ***Chapter 35 of the City's Code of Ordinances is titled "PROCUREMENT PROCEDURES, PUBLIC FUNDS".***

- ***Section 35.18 of the City's Code of Ordinances is regarding "COMPETITIVE BIDDING OR COMPETITIVE PROPOSALS REQUIRED; EXCEPTIONS."***

- ***Section 35.18(C) states that "Only the following situations are exempt from the competitive bid and competitive proposal requirements of this section:"***

- ***Section 35.18(C)(5) states that, "Utilization of other governmental agencies' contracts. Commodities or services that are the subject of contracts with the state its political subdivisions or other governmental entities including the United States Government, are exempt from this section, provided, however, that this division shall apply only if the contract expressly permits or if the awarding jurisdiction and/or the vendor agree to allow the city to purchase therefrom and if either: (i) the commodities or services are the subject of a price schedule negotiated by the state or federal government or by competitive bid by another governmental agency and not on any preference; (ii) or the price offered for the commodity or service exactly equals or is lower than the governmental contract from vendors awarded the governmental contract. Where an award is made pursuant to this paragraph, the terms and conditions agreeable to the City may be used in lieu of those terms and conditions of the contract with the other governmental agency."***

- ***Section 35.21 of the City's Code of Ordinances is titled "AWARD OF CONTRACT".***

- ***Section 35.21(A) of the City's Code of Ordinances is titled "City Commission approval."***

- ***Section 35.21(A)(1) states that, "An initial purchase of, or contract for, commodities or services, in excess of \$25,000, shall require the approval of the City Commission, regardless of whether the competitive bidding or competitive proposal procedures were followed."***

SUMMARY EXPLANATION AND BACKGROUND:

1. The Pembroke Pines Police Department is requesting to purchase duty and practice ammunition utilizing the State of Florida Term Contract # 46000000-21-STC "Defense Products."

2. The State of Florida awarded Lawmen's and Shooters' Supply, Inc. for all of the Winchester ammunition.

3. Below is a pricing breakdown for the ammunition being requested by the Police Department:

SWAT TEAM ORDER:

Caliber	Product	Brand/Grain	Total Price
9mm Prac.	9MMVPY	9mm Luger 115 Gr. FMJ	\$27,325.20
.223/5.56 Prac.	Q3131K	Winchester 5.56 FMJ 55 Gr.	\$50,138.40
.223 Duty	RA556B	Winchester Ranger 5.56/.223 64 Gr.Bonded	\$7,644.00
			\$85,107.60

TRAINING UNIT ORDER:

Caliber	Product	Brand/Grain	Total Price
9mm Prac.	USA9MM	Winchester 9mm Luger 124 Gr. FMJ	\$43,815.00
5.56 Prac.	Q3131	Winchester 5.56/.223 FMJ 55 Gr.	\$67,686.84
5.56 Duty	RA556B	Winchester 5.56/.223 64 Gr.	\$28,665.00
12 GA	RA1200	Ranger 9 Pellet 00 Buck Low Recoil	\$594.24
12 GA	RA12RS15	Ranger 2 3/4" 1oz Slug Low Recoil	\$632.32
12 GA	RA1200HD	Ranger 9 Pellet 00 Magnum 00 Buck	\$604.88
12 GA	X12RS15	Ranger 2 3/4" 1oz Super X Slug	\$643.76
			\$142,642.04

4. Request Commission to approve the purchase of police practice and duty ammunition from Lawmen's and Shooters' Supply, Inc. in the amount not to exceed \$227,749.64, utilizing the State of Florida Term Contract # 46000000-21-STC, pursuant to Section 35.18(C)(5) of the City's Code of Ordinances.

Reviewed by Commission Auditor.

FINANCIAL IMPACT DETAIL:

- a) **Initial Cost:** \$227,749.64
- b) **Amount budgeted for this item in Account No:** Training Unit ammunition, \$142,642.04 is proposed in FY2024 budget in account # 001-521-3001-552003-0000-000-0000- Operating Supplies - Training Unit. SWAT Team ammunition, \$85,107.60 is proposed in FY2024 budget in account # 001-521-3001-552683-0000-000-0000- SET Operating Supplies.
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **5 year projection of the operational cost of the project** Not Applicable.
- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor**

Conducted for this service? Not Applicable.

b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service? Not Applicable.