



# CITY OF INGLEWOOD

## OFFICE OF THE CITY MANAGER



**DATE:** January 19, 2021

**TO:** Mayor and Council Members

**FROM:** Police Department

**SUBJECT:** Reject RFB-0127 - Police Service Equipment and Supplies

**RECOMMENDATION:**

It is recommended that the Mayor and Council Members take the following actions:

1. Reject all bids received for Police Service Equipment and Supplies, per Bid No. RFB-0127; and
2. Direct staff to re-advertise the aforementioned bid document and proceed with a competitive re-bid process.

**BACKGROUND:**

Pursuant to provisions within the Memorandum of Understanding (MOU) for General Bi-Weekly Employees, Police Officers, and Civilian and Police Management, the City must provide employees with the uniforms and safety equipment required to perform their assignments upon hire. Safety equipment includes items such as holsters, duty belts, helmets, ballistic vests, respirators and other standard issued equipment. Civilian police personnel included in this provision are Custody Officers, Records Technicians, Property Officers and Public Safety Dispatchers. The Department regularly evaluates the equipment and supply needs of the Department. Service equipment and supplies are necessary to properly outfit and train a police officer. In order to provide these necessary items, the Department will occasionally establish a blanket purchase order with vendors to obtain these items within a timely manner.

**DISCUSSION:**

Invitation to submit bids was sent on November 5, 2020, to Herald Publications Newspaper, and the City's Planet Bids Portal. On November 25, 2020, the City Clerk's Office received and opened bids with the following results:

Vendor	Location	Bid Amount
Botach, Inc.	Las Vegas, NV	\$88,162.80
Adamson Police Products	Los Alamitos, CA	\$108,872.47

**Mayor and Council Members**  
**Reject All Bids – Police Service Equipment and Supplies**  
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Both vendors were deemed non-responsive, as the total bid amount was not correctly calculated. Also, an error was made regarding Item No. 29 (Pepper Ball Rounds), which should have been listed as three (3) separate items: VKS, PAVA Live-X, PAVA Live.

Therefore, staff is recommending that the City Council reject all bids submitted and authorize staff to redo the bidding process.

**FINANCIAL/FUNDING ISSUES AND SOURCES:**

None.

**LEGAL REVIEW VERIFICATION:** YP

Administrative staff has verified that the legal documents accompanying this report have been reviewed and approved by the Office of the City Attorney.

**BUDGET REVIEW VERIFICATION:** YP

Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed, and approved by the Budget Division.

**FINANCE REVIEW VERIFICATION:** YP

Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed, and approved by the Finance Department.

**DESCRIPTION OF ANY ATTACHMENTS:**

None.

**PREPARED BY:**

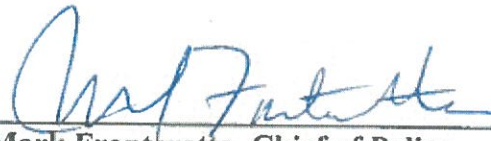
Mark Fronterotta, Chief of Police  
Anna Ma, Payroll Technician

**COUNCIL PRESENTER:**

Mark Fronterotta, Chief of Police

**APPROVAL VERIFICATION SHEET**

**DEPARTMENT HEAD APPROVAL:**



**Mark Fronterotta, Chief of Police**

**CITY MANAGER APPROVAL:**

  
Artie Fields (Jan 14, 2021 18:24 PST)

**Artie Fields, City Manager**