



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JANUARY 25, 2022

FROM: POLICE DEPARTMENT WARDS: ALL

**SUBJECT: PURCHASE ORDER WITH DOOLEY ENTERPRISES, INC. FOR VARIOUS
TYPES OF POLICE DEPARTMENT AUTHORIZED AMMUNITION IN THE
AMOUNT OF \$61,183.68**

ISSUE:

Approve a purchase order with Dooley Enterprises, Inc., of Anaheim, California, for the purchase of various types of Police Department authorized ammunition in the amount of \$61,183.68.

RECOMMENDATION:

That the City Council approve a purchase order with Dooley Enterprises, Inc., of Anaheim, California, for the purchase of various types of Police Department authorized ammunition in the amount of \$61,183.68.

BACKGROUND:

The Riverside Police Department equips its officers with firearms to address the risks posed to the public and department members by violent and sometimes well-armed persons. Officers may only use firearms and ammunition that meet agency authorized specifications, approved by the Chief of Police.

All officers are required to train bi-monthly with their duty weapon and annually with their off-duty weapon and secondary weapon on an approved range course. In addition to regular training schedules, officers complete annual practical training designed to simulate field situations and quarterly training and qualification for patrol rifles.

On September 21, 2021, the City Council awarded Bid No. 7860 to Dooley Enterprises, Inc., of Anaheim, California, for the purchase of various types of Police Department authorized ammunition in the amount of \$51,732.38 and authorized the City Manager or his designee to execute any purchase orders, agreements, and other documents effectuating the purchase.

DISCUSSION:

The Police Department is in need of additional ammunition. Ammunition for Police Department's use is carefully evaluated and selected for desired performance characteristics and reliability of

function under a wide range of conditions. Purchasing carefully selected product numbers for both duty and training ammunitions from a single manufacturer for a specific caliber ensures that the Department's specific needs are met. After careful evaluation, the Police Department has determined that Winchester Ammunition meets the specific needs of the Department for Department issued handguns and patrol rifles.

Dooley Enterprises, Inc. is the authorized, sole source, law enforcement distributor for Winchester Ammunition in the State of California which enables them to meet the supply demands of the Police Department in a timely manner and offer a law enforcement exclusive pricing structure that is less than the commercial price for ammunition. Additionally, the location of Dooley Enterprises, Inc. allows the Department to pick-up the ammunition eliminating freight and delivery charges.

For these reasons, the City has determined that Dooley Enterprises, INC. meets the requirements of Purchasing Resolution 23812, Section 602(d) which states that "Competitive Procurement through the Informal Procurement and Formal Procurement process shall not be required in any of the following circumstances: When the Procurement can only be obtained timely from a single source and the Manager is satisfied that the best price, terms and conditions for the Procurement thereof have been negotiated."

The Police Department is requesting authorization to purchase ammunition for the Department's use from Dooley Enterprise, Inc., in the total amount of \$61,183.68

The Purchasing Manager concurs that the recommended action complies with Purchasing Resolution No. 23812 Section 602(d).

STRATEGIC PLAN ALIGNMENT:

This item contributes to Strategic Priority No. 2 - *Community Well-Being* and Goal No. 2.4 – Support programs and innovations that enhance community safety, encourage neighborhood engagement, and build public trust.

This item aligns with each of the five Cross-Cutting Threads as follows:

1. **Community Trust** – Purchasing ammunition for Police Officer's required firearm training serves the public interest, benefits the City's diverse populations, and results in greater public good. The Police Department equips its officers with firearms to address the risks posed to the public and department.
2. **Equity** – The RPD provides public safety services to all residents in the City of Riverside. Having the ability to train its officers on their duty issued firearm on a bi-monthly basis helps in the achievement of this goal by ensuring that RPD employees can enhance community safety.
3. **Fiscal Responsibility** – The RPD is proposing this purchase in accordance with Purchasing Resolution 23812, Sections 602(d). Purchasing from Dooley Enterprise, INC., allows the Police Department to use the Winchester law enforcement-exclusive pricing structure and the location allows for the Department to pick-up the ammunition eliminating freight and delivery charges.
1. **Innovation** – In order to meet the community's changing needs and prepare for the future, RPD assigns their field personnel with firearms and has continued to train and develop

methods to deploy and serve the community.

2. **Sustainability & Resiliency** – The purpose of purchasing ammunition for training is to ensure the Department has the ability to provide public safety services in the present and future, while adapting, and growing with the needs of the community.

FISCAL IMPACT:

The total fiscal impact of the action is \$61,183.68. Sufficient funds are budgeted and available in the General Fund, Police Department, Special Department Supplies Account No. 3102000-426800.

Prepared by:	Larry Gonzalez, Chief of Police
Certified as to	
availability of funds:	Edward Enriquez, Chief Financial Officer/City Treasurer
Approved by:	Lea Deesing, Assistant City Manager
Approved as to form:	Phaedra A. Norton, City Attorney

Attachment:	Quote
-------------	-------