



City Council Memorandum

City of Arts & Innovation

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: AUGUST 16, 2022

FROM: POLICE DEPARTMENT WARDS: ALL

SUBJECT: PURCHASE ORDER WITH DOOLEY ENTERPRISE, INC. FOR VARIOUS TYPES OF POLICE DEPARTMENT AUTHORIZED AMMUNITION FOR DEPARTMENT ISSUED HANDGUNS AND PATROL RIFLES IN THE TOTAL AMOUNT NOT TO EXCEED \$185,537.30 FOR FISCAL YEAR 2022-23

ISSUE:

Approve a purchase order with Dooley Enterprise, Inc., of Anaheim, California, for the purchase of various types of duty and training Police Department authorized ammunition for Department issued handguns and patrol rifles in the amount of \$185,537.30 for Fiscal Year 2022/23.

RECOMMENDATION:

That the City Council approve a purchase order with Dooley Enterprise, Inc., of Anaheim, California, for the purchase of various types of duty and training Police Department authorized ammunition for Department issued handguns and patrol rifles in the amount of \$185,537.30 for Fiscal Year (FY) 2022/23.

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.

DISCUSSION:

The Police Department will need to purchase additional ammunition from Dooley Enterprise, Inc for training and duty rounds. The proposed purchase amount is based on the estimated use outlined in the following table and is anticipated to supply the Department with handgun and patrol rifle ammunition for all of FY 2022/23.

Description of Use	Type of Rounds Used	Total Rounds Annually	*Cost per 1,000 Rounds	*Annual Cost
Annual Replacement	9mm- 147 grain Ranger T-Series Jacketed Hollow Point	32,000	\$266	\$8,512
Outdoor Range Training - Refresher	9mm – 115, 124, or 147 grain Full Metal Jacket	60,000	\$188	\$11,280
Outdoor Range Training – Academy	9mm – 115, 124, or 147 grain Full Metal Jacket	75,000	\$188	\$14,100
Outdoor Range Training – SWAT	9mm – 115, 124, or 147 grain Full Metal Jacket	75,000	\$188	\$14,100
Indoor Range Training – Qualification	9mm – 115, 124, or 147 grain Brass Enclosed Base	80,000	\$271	\$21,680
Indoor Range Training – Red Dot Sight Transition	9mm – 115, 124, or 147 grain Brass Enclosed Base	24,000	\$271	\$6,504
Indoor Range Training – New Officer	9mm – 115, 124, or 147 grain Brass Enclosed Base	8,000	\$271	\$2,168
SWAT Live Firehouse Training	9mm – 90-100 grain Frangible	1,000	\$384	\$384
Patrol Rifle Training	55 grain Full Metal Jacket	80,000	\$369	\$29,520
Patrol Rifle SWAT Training	55 grain Full Metal Jacket	156,000	\$369	\$57,564
Patrol Rifle Training – Academy	55 grain Full Metal Jacket	13,000	\$369	\$4,797
Sub Total				\$170,609.00
Tax Rate of 8.75%				\$14,928.30
Total for FY22-23				\$185,537.30

*Estimated cost based on current quotes

Ammunition for the 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 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 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, thereby eliminating freight and delivery charges.

For these reasons, the City has determined that Dooley Enterprises, Inc., meets the requirements of Purchasing Resolution No. 23812, Section 602(d), which states, "Competitive Procurement through the Informal Procurement and Formal Procurement process shall not be required in any of the following circumstances...(d) 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 Department is requesting authorization to purchase ammunition for the Department's use from Dooley Enterprise, Inc., in the total amount of \$185,537.30 for FY 2022/23.

The Purchasing Manager concurs that the recommended to purchase is in compliance with Purchasing Resolution No. 23812, Section 602(d).

STRATEGIC PLAN ALIGNMENT:

This item contributes to **Strategic Priority No. 2 - Community Well-Being** and **Goal 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 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.
4. **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.
5. **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 \$185,537.30. Sufficient funds are budgeted and available in the General Fund, Police Department, Support Services, 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: Edward Enriquez, Interim Assistant City Manager
Approved as to form: Phaedra A. Norton, City Attorney