



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: SEPTEMBER 21, 2021

FROM: POLICE DEPARTMENT WARDS: ALL

**SUBJECT: AWARD OF BID NO. 7860 TO DOOLEY ENTERPRISE, INC. FOR THE
PURCHASE OF VARIOUS TYPES OF POLICE DEPARTMENT AUTHORIZED
AMMUNITION IN THE AMOUNT OF \$51,732.38**

ISSUE:

Award Bid No. 7860 to Dooley Enterprise, Inc., of Anaheim, California, for the purchase of various types of Police Department authorized ammunition in the amount of \$51,732.38.

RECOMMENDATION:

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

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:

On July 15, 2021, the City of Riverside posted Bid No. 7860 for the purchase of various types of Police Department authorized ammunition. On July 29, 2021, the City of Riverside received one response to Bid No. 7860 for the purchase of various types of Police Department authorized ammunition. Dooley Enterprise, Inc., of Anaheim, California, was the only bidder. The Riverside Police Department would like to award Bid No. 7860 to Dooley Enterprise, Inc. in the amount of \$51,732.38.

The Purchasing Manager concurs that the recommended action complies with Purchasing

Resolution No. 23256.

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 23256, Sections 500 which states, that For the acquisition of Goods, Services and Construction, Formal Procurement shall be conducted by the Manager and the Manager's duly authorized representatives in conjunction with a Using Agency, or may be conducted by the Using Agency, through the approval of the Manager and the Manager's duly authorized representatives in a manner and under circumstances intended to elicit competitive responses.
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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 \$51,732.38. 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 Norton, City Attorney

Attachment: Award Recommendation