



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JULY 28, 2026

FROM: POLICE DEPARTMENT WARDS: ALL

SUBJECT: PURCHASE OF VARIOUS TYPES OF POLICE DEPARTMENT AUTHORIZED AMMUNITION FOR DEPARTMENT ISSUED HANDGUNS AND PATROL RIFLES FROM DOOLEY ENTERPRISE, INC. OF ANAHEIM, CA IN THE TOTAL AMOUNT OF \$239,739.44 FOR FISCAL YEAR 2026/27

ISSUE:

Approve the purchase of various types of police department authorized ammunition for department issued handguns and patrol rifles from Dooley Enterprise, Inc. of Anaheim, CA in the total amount of \$239,739.44 for Fiscal Year 2026/27.

RECOMMENDATIONS:

That the City Council:

1. Approve the purchase of various types of police department authorized ammunition for department issued handguns and patrol rifles from Dooley Enterprise, Inc. of Anaheim, CA in the total amount of \$239,739.44 for Fiscal Year 2026/27; and
2. Authorize the City Manager, or designee, to execute the purchase order with Dooley Enterprise, Inc., including making minor and non-substantive changes.

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 ammunition from Dooley Enterprise, Inc for training and duty rounds. The proposed purchase amount is based on estimated use outlined in the table below and should supply the Department with handgun and patrol rifle ammunition for all of FY 2026/27.

Event	Rounds Used	Total Rounds Annually	Cost per 1,000 Rounds	Annual Cost
Indoor Range Training – Qualification	9mm – Winchester WC93	80,000	\$312	\$24,960
Indoor Range Training – Red Dot Sight Transition	9mm – Winchester WC93	45,000	\$312	\$14,040
Indoor Range Training – POST Academy Orientation	9mm – Winchester WC93	44,000	\$312	\$13,728
Indoor Range Training – New Officer	9mm – Winchester WC93	6,000	\$312	\$1,872
San Bernardino Sheriff's Office - Academy	9mm – Winchester WC93	75,000	\$312	\$23,400
San Bernardino Sheriff's Office - SWAT Training	9mm – Winchester WC93	134,000	\$312	\$41,808
SWAT Live Fire House Training	9mm – Winchester RA9SF1	1,000	\$464	\$464
Duty Ammunition - SWAT	9mm - Winchester RA9T	6,000	\$354	\$2,124
Patrol Rifle SWAT - Training	5.56x45MM - Winchester Q3131	136,000	\$449	\$61,064
Patrol Rifle - Basic Course	5.56x45MM - Winchester Q3131	12,000	\$449	\$5,388
Patrol Rifle - Quarterly Qualification	5.56x45MM - Winchester Q3131	20,000	\$449	\$8,980
12 Gauge Training – SBSO Academy	12 Gauge Buckshot Reduced Lead Emissions - Winchester RA1200SF	5,000	\$1,786	\$8,930
12 Gauge Training – SBSO Academy	12 Gauge Slugs Reduced Lead Emissions - Winchester RA12RSSF	5,000	\$2,034	\$10,170
12 Gauge Training – SWAT & Aviation	.308 - Winchester USA3081	6,000	\$928	\$5,568
Sub Total				\$222,496.00
Tax Rate of 7.75%				\$17,243.44
Total for FY26/27				\$239,739.44

*Estimated cost is based on quotes received as of the writing of this report

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 RPD 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 offers a law enforcement exclusive pricing structure that is less than the commercial price for ammunition. Additionally, Dooley Enterprises, Inc., located in Anaheim, California, allows the Department to pick up the ammunition directly, eliminating freight and delivery costs. The Police Department requests authorization to purchase ammunition from Dooley Enterprises, Inc. for FY 2026/27 in an amount not to exceed \$239,739.44.

This action is pursuant to Purchasing Resolution 24101, Section 602 which states, "Competitive Procurement through the Informal Procurement and Formal Procurement process shall not be required in any of the following circumstances ...(c) When the Procurement can only be obtained from a sole source and the Manager is satisfied that the best price, terms and conditions for have been negotiated."

The Purchasing Manager concurs that the recommended action is compliant with Purchasing Resolution 24101.

FISCAL IMPACT:

The total fiscal impact of the actions of this report is a total of \$239,739.44.

Sufficient funds for Fiscal Year 2026/27 in the total amount of \$239,739.44 are budgeted and available in the funds and accounts listed in the table below.

Fund	Program	Account	Amount
General Fund	Police-Support Services	3102000-426800	\$185,864.44
	Police-Special Operations	3125000-426800	\$53,875.00
Total			\$239,739.44

Prepared by:	Brian Crawford, Police Captain
Approved by:	Larry V. Gonzalez, Chief of Police
Certified as to availability of funds:	Julie Nemes, Finance Director
Approved by:	Edward Enriquez, Interim City Manager
Approved as to form:	Rebecca McKee-Reimbold, Interim City Attorney