



*City of Arts & Innovation*

# City Council Memorandum

**TO: HONORABLE MAYOR AND CITY COUNCIL      DATE: AUGUST 19, 2025**

**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 OF \$242,871.74 FOR FISCAL YEAR 2025/26**

## **ISSUE:**

1. 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 \$242,871.74 for Fiscal Year (FY) 2025/26; and
2. Authorize the City Manager or Designee, to execute the Purchase order and make minor and non-substantial changes.

## **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 \$242,871.74 for FY 2025/26.

## **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 2025/26.

Event	Rounds Used	Total Rounds Annually	Cost per 1,000 Rounds	Annual Cost
Annual Replacement	9mm – 147 grain Ranger T-Series Jacket Hollow Point	6,000	\$343	\$2,058
Outdoor Range Training – SWAT	9mm – 115 grain Full Metal Jacket	134,000	\$239	\$32,026
Indoor Range Training – Qualification	9mm – 124 or 147 grain Brass Enclosed Base	105,000	\$312	\$32,760
Indoor Range Training – Red Dot Sight Transition	9mm – 124 or 147 grain Brass Enclosed Base	29,000	\$312	\$9,048
Indoor Range Training – New Officer	9mm – 124 or 147 grain Brass Enclosed Base	125,000	\$312	\$39,000
SWAT Live Fire House Training	9mm – 90 – 100 grain Frangible	1,000	\$440	\$440
Patrol Rifle Training	55 grain Full Metal Jacket	34,000	\$451	\$15,334
Patrol Rifle SWAT Training	55 grain Full Metal Jacket	136,000	\$451	\$61,336
12 Gauge Training Buckshot - CIT/Misc	12 Gauge 2.75" Buckshot	4,500	\$654	\$2,943
12 Gauge Training Buckshot – RSO Academy	12 Gauge 2.75" Buckshot	15,000	\$654	\$9,810
12 Gauge Training Buckshot – SBSO Academy	12 Gauge 2.75" Buckshot Lead Free	5,000	\$1,820	\$9,100
12 Gauge Training Buckshot – SBSO Academy	12 Gauge 2.75" Slugs Lead Free	5,000	\$2,048	\$10,240
12 Gauge Training Buckshot – SWAT	12 Gauge 2.75" Buckshot	2,000	\$654	\$1,308
Sub Total				\$225,403.00
Tax Rate of 7.75%				\$17,468.74
<b>Total for FY25/26</b>				<b>\$242,871.74</b>

\*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 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. 24101, Section 602(c). Therefore, the Department is requesting authorization to purchase ammunition for the Department's use from Dooley Enterprise, Inc., in the total amount not to exceed \$242,871.74 for FY 2025/26.

Purchasing Resolution No. 24101, Section 602(c) 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 from a sole source and the Manager is satisfied that the best price, terms and conditions for the Procurement thereof have been negotiated".

The Purchasing Manager concurs that the recommended purchase complies with Purchasing Resolution No. 24101, Section 602(c).

### **FISCAL IMPACT:**

The total fiscal impact of the action is \$242,871.74. Sufficient funds are available in the FY 2025/26 budget in the funds and accounts listed in the table below.

<b>Fund</b>	<b>Program</b>	<b>Account</b>	<b>Amount</b>
General Fund	Police-Support Services	3102000-426800	\$188,283.93
	Police-Special Operations	3125000-426800	\$54,587.81
<b>Total</b>			<b>\$242,871.74</b>

Prepared by: Brian Crawford, Police Captain  
 Approved by: Larry V. Gonzalez, Chief of Police  
 Certified as to  
 availability of funds: Kristie Thomas, Finance Director/Assistant Chief Financial Officer  
 Approved by: Mike Futrell, City Manager  
 Approved as to form: Rebecca McKee-Reimbold, Interim City Attorney

Attachment: Sole Source Justification Form