

AMMUNITION PURCHASE ORDER
FOR POLICE DEPARTMENT
January 13, 2015
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It is requested that the purchase order be increased by \$50,000, to a new total of \$320,000, to allow ammunition purchases to continue. Currently, \$90,000 is allocated to ammunition purchases from Dooley. For FY 2015-16, requests will be made to adjust the allocation to accommodate the increased annual costs.

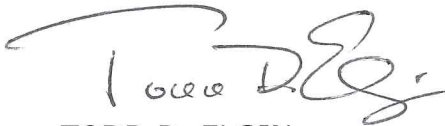
FINANCIAL IMPACT

The \$50,000 increase will be absorbed by reallocating funds currently approved in the FY 2014-15 budget. There will be no additional impact on the General Fund for the remainder of FY 2014-15.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to increase the purchase order with Dooley Enterprises, Inc. by \$50,000 to a new total amount of \$320,000, for the purchase of Winchester duty and training ammunition.



TODD D. ELGIN
Chief of Police

By: 
Courtney Allison
Police Fiscal Analyst

Recommended for Approval



Allan L. Roeder
Interim City Manager