

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Todd D. Elgin
Dept.: City Manager Dept.: Police
Subject: AUTHORIZE A PURCHASE ORDER WITH DOOLEY ENTERPRISES FOR POLICE DEPARTMENT AMMUNITION Date: December 8, 2015

OBJECTIVE

To seek City Council approval to authorize a purchase order with Dooley Enterprises, Inc. (Dooley) for the period January 1, 2016 through June 30, 2020, not to exceed \$140,000 per year, for the purchase of training and duty ammunition for the Police Department.

BACKGROUND

Dooley Enterprises, Inc. is the sole Southern California distributor of Winchester training and duty ammunition. In January 2013, City Council approved a three-year \$270,000 purchase order with Dooley, which expires on December 31, 2015. The Police Department is now seeking approval to renew the purchase order for a four and one-half year term, through June 30, 2020, to align with the City's fiscal year calendar.

It is important for Police Officers to train with the same ammunition they carry on duty, and it is for this reason that the Department uses Winchester ammunition for its training needs. The performance of the Winchester product is among the top in the industry, and has been the Department's choice of ammunition for over twenty years because of its quality and low failure rate.

Pursuant to Garden Grove Municipal Code Section 2.50.060(d), and based on the Police Department's recommendation, the Finance Director has determined that Winchester ammunition can only be obtained through Dooley Enterprises, Inc.

FINANCIAL IMPACT

The FY2015-16 adopted budget included a \$50,000 increase in the purchase order, to a new annual total of \$140,000, for Winchester duty and training ammunition for the Police Department. The full \$140,000 is currently budgeted in FY 2015-16, as it will be in future years. There is no additional impact on the General Fund.

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RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a four and one-half year purchase order, for the term January 1, 2016 through June 30, 2020, in the amount of \$630,000 to Dooley Enterprises, Inc., for the purchase of Winchester duty and training ammunition.



TODD D. ELGIN
Chief of Police



By: Courtney Allison
Police Fiscal Analyst

Recommended for Approval



Scott C. Stiles
City Manager