AGENDA ITEM NO. 10.F.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Matthew J. Fertal	From:	Joseph M. Polisar
Dept.:	City Manager	Dept.:	Police
Subject:	AMMUNITION PURCHASE ORDER WITH DOOLEY ENTERPRISES FOR POLICE DEPARTMENT	Date:	November 9, 2010

OBJECTIVE

To seek City Council approval to complete a one-year $90,000 Purchase Order with Dooley Enterprises, Inc. (Dooley) 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, and in 2007 City Council approved a three-year $225,000 Purchase Order with Dooley. An Additional Budget Request to increase the contract to purchase ammunition by $54,612 was approved and adopted in the FY 2009-10 budget. Continued increases in ammunition costs, combined with additional training needs and the 20-person Patrol Rifle Team approved earlier this year, require an increase in the Purchase Order amount. Dooley has agreed to maintain fixed pricing for the one-year term of the Purchase Order.

It is important that officers train with the same ammunition that they carry for 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 City Police Department's recommendation, the Finance Director has determined that the Winchester ammunition that is the subject of this purchase order can only be obtained through Dooley Enterprises, Inc.

FINANCIAL IMPACT

The $15,000 increase for ammunition purchases will be offset in FY 2010-11 by reducing expenditures, where possible, in other budgeted appropriation areas.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a one-year Purchase Order in the amount of $90,000 to Dooley Enterprises, Inc., for the purchase of Winchester duty and training ammunition.

JOSEPH M. POLISAR
Chief of Police

By: Courtney Allison
Police Fiscal Analyst

Recommended for Approval

Matthew Fertal
City Manager