City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Matthew J. Fertal   From: Kevin J. Raney

Dept.: City Manager   Dept.: Police

Subject: AMMUNITION PURCHASE ORDER   Date: December 13, 2011
         WITH DOOLEY ENTERPRISES FOR
         POLICE DEPARTMENT

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. In 2010, City Council approved a one-year $90,000 Purchase Order with Dooley, which the Police Department is now seeking approval to renew. 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 full $90,000 is currently budgeted for in FY 2011-12. There is no additional impact on the General Fund.

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.
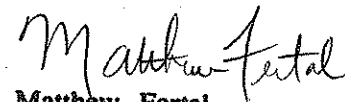
KEVIN J. RANEY
Chief of Police

By: Courtney Allison
      Police Fiscal Analyst

Recommended for Approval

Matthew Fertal
City Manager