



AGENDA REPORT

Meeting Date: January 5, 2010
Item Number: F-6
To: Honorable Mayor & City Council
From: David L. Snowden
Subject: **APPROVAL OF PURCHASE ORDERS THAT TOTAL \$81,189.30
AND WERE ISSUED TO DOOLEY ENTERPRISES INC. FOR POLICE
DEPARTMENT AMMUNITION**
Attachments: None

RECOMMENDATION

Staff recommends that the City Council approve three (3) purchase orders that total \$81,189.30 and were issued to Dooley Enterprises Inc. for the purchase of Police Department Ammunition.

PO Number	Program	Amount
10200012	0102904 – Range	\$20,976.00
10200996	0102705 – SWAT	\$35,213.30
10201212	3202105E126 – Seized/Forfeited Property (Federal)	\$25,000.00
Total		\$81,189.30

INTRODUCTION

The Police Department has issued three (3) purchase orders to Dooley Enterprises Inc. during FY09/10. Collectively, these purchase orders exceed the \$50,000 threshold and require approval of the City Council.

DISCUSSION

The Police Department uses Winchester ammunition for its firearms training program. This specific brand of ammunition has been determined, through testing, to be a superior product and has been used by the department for several years. Currently, Dooley

Enterprises Inc. has an exclusive agreement with Winchester Ammunition Co. to be their sole vendor in the Western United States. Purchase order numbers 10200012 (issued on July 2, 2009) and 10201212 (issued on December 12, 2009) have been issued to meet the department's firearms training program needs.

The Police Department's Special Weapons and Tactics (SWAT) Team also purchases ammunition. However, the availability of the ammunition for sale to local law enforcement agencies and the needs of the SWAT Team have been harshly limited by the ongoing military campaigns abroad. Because of this limited availability, many vendors cannot guarantee the date that ammunition will be ready for pick-up or delivery. Under these conditions, it is not uncommon for law enforcement agencies to wait more than six (6) months before their ammunition orders are filled. The SWAT Team submitted its immediate ammunition needs to four (4) vendors. One vendor (All State Police) responded that it could not supply any of the ammunition. Another vendor (Oak Tree Gun Club) did not respond to the bid request. The third vendor (San Diego Police Equipment) responded that it could only supply 29% of the needed ammunition. The fourth vendor (Dooley Enterprises Inc.) was the only vendor that had all of the needed ammunition in-stock and available for immediate pick-up. Purchase order number 10200996 was issued on October 22, 2009 to meet the SWAT Team's ammunition needs.

FISCAL IMPACT

Funds for these purchase orders were budgeted in the Police Department's Range (0102904-72200), SWAT (0102705-72200), and Seized/Forfeited Property (3202105E126-72200) programs for this purpose.


for: Scott Miller
Finance Approval


David L. Snowden
Approved By