



**CITY OF LONG BEACH**  
DEPARTMENT OF FINANCIAL MANAGEMENT

**RES-30**

333 WEST OCEAN BOULEVARD - LONG BEACH, CALIFORNIA 90802

August 24, 2004

HONORABLE MAYOR AND CITY COUNCIL  
City of Long Beach  
California

**SUBJECT: Resolution to Authorize a Contract With Dooley Enterprises, Inc., to  
Purchase Factory-Loaded Ammunition**

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**DISCUSSION**

The Police Department is requesting a contract for furnishing and delivering factory loaded ammunition. This ammunition, manufactured by Winchester Ammunition (Winchester), is needed for training and qualification of the City's police officers. Dooley Enterprises, Inc., is the sole authorized distributor of Winchester's factory-loaded ammunition in Southern California.

The Police Department has standardized their training rounds and premium duty rounds with Winchester's factory-loaded ammunition. Winchester goes to great lengths to make sure their training and duty rounds are identical. Standardization is necessary in handling a lethal weapon, where performance and accuracy are critical.

City Charter Section 1801 requires that contracts for City purchases be awarded to the lowest responsible bidder after a competitive bid process, but allows for awards without a competitive bid process if accompanied by a Resolution documenting the reason for a sole-source award adopted by the City Council. The Purchasing Division contacted Winchester and received verification that Dooley Enterprises Inc., is the only authorized distributor for this ammunition; therefore, a competitive bid process is not required.

This matter was reviewed by Senior Deputy City Attorney Donna F. Gwin on August 13, 2004 and Budget Management Officer David Wodynski on August 12, 2004.

**TIMING CONSIDERATIONS**

City Council action to adopt the attached Resolution and award the contract concurrently is requested on August 24, 2004 to ensure that the new contract for furnishing and delivering factory-loaded ammunition is in place prior to the expiration of the current contract.

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FISCAL IMPACT

The cost of this contract, in the estimated amount of \$250,000 annually, is budgeted in the General Fund (GP) of the Police Department (PD). This estimate is based on historical expenditures and reflects no increase from the annual amount spent in previous years. The City will have the option of adding expenditures up to 10 percent above the contract amount.

IT IS RECOMMENDED THAT THE CITY COUNCIL:

- 1) Adopt the attached Resolution authorizing the City Manager to execute a contract with Dooley Enterprises, Inc., for the purchase of Winchester's factory-loaded ammunition in the estimated amount of \$250,000. The term of the contract will be for one year, with the option for two additional one-year periods.
- 2) Authorize amendments to exercise the City's option to renew and authorize the City Manager to execute the same.

Respectfully submitted,



MICHAEL A. KILLEBREW  
ACTING DIRECTOR OF FINANCIAL MANAGEMENT

APPROVED:



GERALD R. MILLER  
CITY MANAGER

MAK:JV:pc  
Resolution -Ammunition

Attachment