



CITY OF POMONA

COUNCIL REPORT

January 6, 2019

To: Honorable Mayor and Members of the City Council

From: Linda Lowry, City Manager

Submitted By: Michael Olivieri, Police Chief

SUBJECT: APPROVE AN AWARD OF BID FOR SERVICE WEAPON AMMUNITION TO DOOLEY ENTERPRISES, INC., FOR PRACTICE AND DUTY POLICE AMMUNITION IN THE AMOUNT NOT TO EXCEED \$71,886

RECOMMENDATION:

It is recommended that the City Council take the following actions:

- 1) Approve the award of bid for service weapon ammunition to Dooley Enterprises, Inc., in the amount of \$71,886 for the purchase of service weapon ammunition;
- 2) Authorize the City Manager to execute the contract award and other documentation on behalf of the City.

EXECUTIVE SUMMARY:

The City's Purchasing Ordinance requires City Council to approve purchases over \$50,000. Council approval of this bid will allow the Police Department to purchase required ammunition in the amount of \$71,886 for FY 2019-2010.

FISCAL IMPACT:

The total amount of \$71,886 for this purchase is budgeted in the Police Department's FY 2019-20 Training Bureau General Fund budget (101-2004-52440-00000).

PUBLIC NOTICING REQUIREMENTS:

In accordance with section 2-970 of the City's Purchasing Ordinance, requires that a notice inviting bids be posted on the City's website and the public notice board at least ten days before the date of opening. A Notice Inviting Bids was posted on October 3rd, 2019, to the public notices board and PlanetBids, which notified thirteen (13) vendors registered with Pomona. Of those thirteen (13) vendors registered, nine (9) prospective bidders reviewed the bid, two (2)

prospective bidders downloaded the requirements and one (1) bid was received by the October 21st, 2019 deadline.

PREVIOUS RELATED ACTION:

The City Council approved an award of bid for service weapon ammunition to Dooley Enterprises, Inc., and All State Police Equipment on January 8, 2019. On February 25, 2019, City Council approved to amend the award of bid from January 8, 2019 to include sales tax for the purchase of service weapon ammunition to Dooley Enterprises and All State Police Equipment.

DISCUSSION:

An Invitation for Bid (IFB) was posted by the City's Purchasing Division on October 3rd, 2019 on PlanetBids. Thirteen (13) vendors registered with Pomona. Of those thirteen (13), nine (9) prospective bidders reviewed the bid, two (2) prospective bidders downloaded the requirements and one (1) bid was received by the October 21st, 2019 deadline. The bid results are shown in Attachment No. 1.

The bid response was reviewed to determine if it met the City's requirement and was evaluated for specific criteria such as product availability, pricing and the vendor's proximity to the City of Pomona. After review and evaluation, Dooley Enterprises Inc., an authorized Winchester ammunition distributor, has the ability to provide Winchester ammunition that is readily available at their warehouse and is less than 50 miles away from the City of Pomona. Dooley Enterprises, Inc., is equipped to distribute specific Winchester ammunition that is required for on-duty use by Pomona Police Officers. Additionally, Dooley Enterprises Inc. is equipped to distribute Winchester ammunition which would be used as practice ammunition during training. This practice ammunition mimics the on-duty ammunition in the sense of mechanics such as the weapons functionality, recoil and general stressors placed on service weapons. It's crucial for officers to practice with the same type of ammunition in which they deploy on-duty.

According to the Police Department Training Policy 4-003, each sworn officer authorized to carry a service duty weapon is provided up to a maximum of forty (40) rounds of new on-duty ammunition each year. Additionally, training ammunition is used for range training purposes during the required bi-monthly Police Department firearms qualifications exercises for each officer. Staff is recommending to award the purchase contract for specific Winchester ammunition in Attachment No. 2. This would allow the City to acquire ammunition for the Police Department in the most cost-effective manner. Attachment No. 3 includes the sales tax for pick-up for the purchase of service weapon ammunition.

Therefore, it is proposed that the purchase of contract in an amount not to exceed \$71,886, be awarded to Dooley Enterprises, Inc. for Winchester .45 duty, Winchester .45 practice, Winchester .223 duty, Winchester 5.56mm practice, Winchester 12 ga. duty, Winchester 9mm practice, Winchester 9mm duty, Winchester .40 practice, Winchester 38 duty, and Winchester 38 practice ammunition.

Prepared by:

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Management Analyst

ATTACHMENT(S):

Attachment No. 1 – Ammunition Bid Results

Attachment No. 2 – Dooley Enterprises, Inc. Purchase of Contract Bid

Attachment No. 3 – Dooley Enterprises, Inc. Quote with Pick-Up Sales Tax