



BOARD OF SUPERVISORS
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Department Name: Sheriff
Department No.: 032
For Agenda Of: 11/18/08
Placement: Administrative
Estimated Tme:
Continued Item: No
If Yes, date from:
Vote Required: Majority

TO: Board of Supervisors

FROM: Department Sheriff Bill Brown
Director(s)
Contact Info: Lieutenant Phil Willis, ext. 5752

SUBJECT: Waiver of Competition for Purchase of Law Enforcement Equipment

County Counsel Concurrence

As to form: No

Other Concurrence: Purchasing

As to form: Yes

Auditor-Controller Concurrence

As to form: No

Recommended Actions:

That the Board of Supervisors authorizes the Purchasing Agent to procure duty ammunition for the Sheriff's Department without being required to conduct a formal bid process for the period ending June 30, 2011.

Summary Text:

The Santa Barbara Sheriff's Department performs regular service training on duty weapons so that deputies can perform the duties they are assigned. This action provides for the ability to acquire supplies for use on duty and for training purposes for the period ending June 30, 2011. It is anticipated the department will spend about \$187,000 on ammunition for custody deputies and deputy sheriffs during this time frame.

The Special Enforcement Team rigorously trains on a regular basis. This training focuses on high risk, low frequency scenarios. Much of this instruction involves weapons use and live-fire scenarios.

Department policy and safety concerns dictate the ammunition issued by the department, and carried by department members while on-duty, be replaced annually. Dooley Enterprises is the sole authorized police distributor for Law Enforcement Winchester Ammunition the Southern California region, which includes Santa Barbara County. This eliminates the opportunity for any other vendor to sell this product to us.

Background: The department currently has a \$25,000 blanket purchase order with Dooley Enterprises for the purchase of law enforcement supplies. Since Dooley is the only supplier for Law Enforcement Winchester Ammunition, it is necessary to set up a sole source purchase order separate from the blanket PO to ensure that adequate supplies can be acquired.

Fiscal and Facilities Impacts:

Budgeted: Yes

Narrative:

Purchases of law enforcement equipment and supplies are included in the operating budget of the department, line item 7650.

Special Instructions:

Please provide a minute order to Douglas Martin, Chief Financial Officer; Phil Willis, Lieutenant, Sheriff's Department, and Purchasing Manager, General Services.

Attachments:

Sole source verification from Dooley Enterprises.

Authored by:

Phil Willis, Lieutenant Sheriff's Department Ext 5752

cc: