



November 4, 2014

The Honorable City Council
of the City of Los Angeles
City Hall, Room 395
Los Angeles, CA 90012

Subject: **APPROVAL OF A THREE (3)-YEAR CONTRACT WITH DOOLEY ENTERPRISES, INC. AT LOS ANGELES INTERNATIONAL AIRPORT (LAX)**

LAX

LA/Ontario

Van Nuys

City of Los Angeles

Eric Garcetti
Mayor

Board of Airport Commissioners

Sean O. Burton
President

Valeria C. Velasco
Vice President

Gabriel L. Eshaghian
Jackie Goldberg
Beatrice C. Hsu
Matthew M. Johnson
Dr. Cynthia A. Telles

Gina Marie Lindsey
Executive Director

In accordance with Section 373 of the City Charter, the Board of Airport Commissioners transmits for your approval the three (3)-year Contract with Dooley Enterprises, Inc. for the purchase of ammunition for the Airport Police Division at LAX for an amount not to exceed \$600,000.

RECOMMENDATION FOR CITY COUNCIL

1. APPROVE the Contract with Dooley Enterprises, Inc.
2. CONCUR in the Board's action authorizing the Executive Director to execute the Contract with Dooley Enterprises, Inc.
3. FIND that this action is exempt from the California Environmental Quality Act (CEQA) pursuant to Article II Section 2.f of the Los Angeles City CEQA Guidelines.

The Board of Airport Commissioners, at their meeting held on October 2, 2014, by Resolution No. 25533, approved the Contract with Dooley Enterprises, Inc., subject to the approval of your Honorable Body is attached.

There is no fiscal impact to the City's General Fund as a result of this action.

CONCLUSION

Please return the attached Contract with Dooley Enterprises, Inc. to the Department of Airports' Board Office after City Council approval and Certification of that approval.

Very truly yours,

Sandra J. Miller – Commission Executive Assistant II
BOARD OF AIRPORT COMMISSIONERS

- cc: Trade, Commerce and Tourism Committee
Councilmember LaBonge, E-file
Councilmember Bonin, E-file
Councilmember Buscaino, E-file
CAO (Airport Analyst), E-file
CLA (Airport Analyst), E-file
City Clerk's Office, Enc. (one original)





RESOLUTION NO. 25533

WHEREAS, on recommendation of Management, there was presented for approval, award of a three (3)-year contract to Dooley Enterprises, Inc. for purchase of ammunition for the Airport Police Division at Los Angeles International Airport, for cost not to exceed \$600,000; and

WHEREAS, Dooley Enterprises, Inc. is the authorized distributor for Winchester ammunition which is required for officers' duty weapons, and is essential for the Airport Police Division (APD) training and quarterly firearm qualifications. Additionally, Dooley is the only authorized distributor of Winchester ammunition for Southern California; and

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WHEREAS, staff initiated the current expiring contract through a Request for Bids (RFB) competitive process. Because there was no option for substituting the Winchester brand, the RFB resulted in Dooley as the only bidder. For these reasons, and to ensure continuous capability of acquiring Winchester brand ammunition as required by APD's policy mandate, and at a specified price, staff recommends a new sole-source contract with this distributor; and

WHEREAS, Dooley Enterprises has submitted price quotes that are within 2.5% of those in the current contract. The actual expenditures incurred for ammunition during the latest three (3) fiscal years total \$512,029. The average annual total is \$170,676. Quantities of future purchases will likely increase due to additional officers being trained and deployed. Due to such history and to accommodate future demand, staff requests an authorization of \$200,000 per year and \$600,000 over the term of the contract. An offset of approximately \$2,500 per year for recycled brass will have a small impact on these expenditures; and

WHEREAS, funds are available in Fiscal Year 2014-2015 LAWA Operating Budget in LAX Cost Center 1160068 – APD Firing Range, Commitment Item 522 – Materials & Supplies. Funding for future years will be requested through the annual budget process; and

WHEREAS, this action, as a continuing administrative activity, is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Article II Section 2(f) of the Los Angeles City CEQA Guidelines; and

WHEREAS, this action is statutorily exempt from the provisions of the Living Wage/Service Contractor Worker Retention Ordinances; and

WHEREAS, Procurement Services Division has reviewed this action (File No. 10038225). No mandatory Small Business Enterprise goal was set for this project, as no subcontracting opportunities were identified; and

WHEREAS, Dooley Enterprises will comply with the provisions of the Affirmative Action Program; and

WHEREAS, Dooley Enterprises has been assigned Business Tax Registration Certificate 0000058907-001-4; and

WHEREAS, Dooley Enterprises will comply with the provisions of the Child Support Obligations Ordinance; and

WHEREAS, this action is not subject to the insurance requirements of the City of Los Angeles; and



WHEREAS, this action is not subject to the provisions of Charter Section 1022 (Use of Independent Contractors); and

WHEREAS, Dooley Enterprises has submitted the Contractor Responsibility Program Questionnaire and Pledge of Compliance, and will comply with the provisions of said program; and

WHEREAS, Dooley Enterprises has been determined by the Public Works, Office of Contract Compliance, to be in full compliance with the provisions of the Equal Benefits Ordinance; and

WHEREAS, this action is not subject to the provisions of the First Source Hiring Program; and

WHEREAS, Dooley Enterprises has submitted the Bidder Contributions City Ethics Commission Form 55, and will comply with its provisions; and

WHEREAS, actions taken on this item by the Board of Airport Commissioners will become final pursuant to the provisions of Los Angeles City Charter Section 373;

NOW, THEREFORE, BE IT RESOLVED that the Board of Airport Commissioners determined that this action is exempt from the California Environmental Quality Act requirements, adopted the Staff Report, found that the contract is exempt from competitive bidding under City Charter Section 371(e)(10); approved award of a three (3)-year contract to Dooley Enterprises, Inc. for purchase of ammunition for the Airport Police Division at Los Angeles International Airport for cost not to exceed \$600,000; and authorized the Executive Director to execute said contract with Dooley Enterprises, Inc. upon approval as to form by the City Attorney and upon approval by the City Council.

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I hereby certify that this Resolution No. 25533 is true and correct, as adopted by the Board of Airport Commissioners at its Regular Meeting held on Thursday, October 2, 2014.



Sandra J. Miller – Secretary
BOARD OF AIRPORT COMMISSIONERS