

**Agreement for State Financial Assistance Between  
Florida Department of Law Enforcement  
and  
Ocala Police Department**

**CONTRACT AMENDMENT - GRANT ADJUSTMENT NOTICE**

Recipient: Ocala Police Department

Project Title: Online Sting Operations Grant Program for Local Law Enforcement

Award Number: OS007

Amendment Number: 3

Nature of Adjustment: Additional Funding Approval & Software Language Update

This amendment is entered into by and between the Department and Recipient shown above, and pursuant to the original Grant Award agreement executed on 01/27/2025. As authorized by Appendix D, Standard Conditions, Section III, Project and Grant Management, both parties agree to the following:

Consistent with the Recipient's acceptance, the above referenced grant is amended as follows:

Budget Category	Current Approved	Difference	New Approved Budget
A. Equipment/Supplies	\$51,853.08	+4,584.99	\$56,438.07
B. Software	\$100.00		\$100.00
<b>Approved Funding Amount:</b>	<b>\$51,953.08</b>		<b>\$56,538.07</b>

**A. Equipment/Supplies**

- (10) Sim cards at approximately \$4.88 each = \$48.80
- (20) Straight talk service cards at approximately \$45.00 each = \$900.00
- (10) Cell phone accessories at approximately \$6.99 each = \$69.90
- (10) Portable chargers at approximately \$25.45 each = \$254.50
- (10) Charger blocks (2 pack) at approximately \$5.51 each = \$55.10
- (4) USB-C charger cables (5 pack) at approximately \$9.99 each = \$39.96
- (2) 3ft lightning charger cables (5 pack) at approximately \$9.99 each = \$19.98
- (10) Tablet cases at approximately \$13.59 each = \$135.90
- (2) Tablets at approximately \$1,436.00 each = \$2,872.00
- (2) Tablet cases with keyboards at approximately \$101.99 each = \$203.98
- (2) Tablet accessories at approximately \$99.00 each = \$198.00
- (2) Tablet tempered glass screen protectors at approximately \$25.99 each = \$51.98
- (10) Laptop protective cases at approximately \$15.99 each = 159.90
- (10) USB-C multiport adapters at approximately \$9.99 each = \$99.90
- (10) Wireless mice at approximately \$9.99 each = \$99.90
- (1) Charging locker at approximately \$2,985.00
- (2) Forensic laptops at approximately \$5,499.00 each = \$10,998.00
- (2) 20TB external hard drives at approximately \$279.99 each = \$559.98
- (10) 1TB external hard drives at approximately \$64.99 each = \$649.90
- (10) 25 6G B flash drives (2 pack) at approximately \$26.99 each = \$269.90
- (4) 12 8G B flash drives (5 pack) at approximately \$39.99 each = \$159.96
- (4) 64G B flash drives (5 pack) at approximately \$21.99 each = \$87.96

**Agreement for State Financial Assistance Between  
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- (2) 32GB flash drives (10 pack) at approximately \$32.99 each = \$65.98
- (10) 10ft extension cords at approximately \$6.79 each = \$67.90
- (5) Shielding bags (4 pack) at approximately \$92.00 each = \$460.00
- (3) Tablets at approximately \$1,455.29 each = \$4,365.87
- (3) Tablet tempered glass screen protectors at approximately \$19.79 each = \$59.37
- (5) Tablet cases at approximately \$31.95 each = \$159.75

**B. Software**

- (10) FaceApp Pro Subscriptions (1 month) at \$10.00 each = \$100.00. Purchases must be made within the grant period.

All other provisions of the original Grant Award remain in full force and effect, except those amended herein.

**GRANT ADJUSTMENT JUSTIFICATION**

1. The Recipient was originally approved to purchase iPads and Apple accessories. Their IT department deemed the Apple products incompatible with the agency security requirements, so the Recipient has been approved to purchase tablets and associated accessories instead of the Apple products. The language in the corresponding item descriptions has been updated.
2. The Recipient has been approved for additional funding in the amount of \$4,584.99 to purchase the equipment/supplies listed above. The Recipient has been approved for an updated funding amount of \$56,538.07.
3. On 04/21/2025, the Office of Planning and Budgeting received approval to reimburse the full cost of an annual software subscription. The *Other Costs/Software* language on page 6 of this document and above has been updated allowing the Recipient to be fully reimbursed for \$100.00 in this grant period.

These changes are being reflected in this amendment.

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**SIGNATURES**

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

**Corrections on this page, including strikeovers, whiteout, etc. are not permitted.**

**Authorized Office  
Florida Department of Law Enforcement**

Signature: \_\_\_\_\_

Typed Name and Title: Rebecca Gardner, Contracts and Grant Manager

Date: \_\_\_\_\_

**Recipient  
Ocala Police Department**

Signature: \_\_\_\_\_

Typed Name and Title: Peter Lee, City Manager

Date: \_\_\_\_\_

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**Appendix B - Project Deliverables**

**Award Number:** OS007  
**Recipient:** Ocala Police Department  
**Project Title:** Online Sting Operations Grant Program for Local Law Enforcement  
**Project Period:** 07/01/2024 – 6/30/2025

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Total payments for all deliverables will not exceed the maximum grant award amount.

<b>Deliverable 1</b>	Procure equipment and supplies necessary to support the Recipient's creation of sting operations to target individuals who are soliciting children online.
Minimum Performance Criteria:	Delivery and receipt of the goods/services procured as attested on the claim report.
Financial Consequences:	This is a cost reimbursement deliverable. Only those items purchased and received will be eligible for payment.
Deliverable Price:	Total payments for this deliverable will be approximately \$56,438.07.
<b>Deliverable 2</b>	Obtain software necessary to support the Recipient's creation of sting operations to target individuals who are soliciting children online.
Minimum Performance Criteria:	Completion of or progress with at least one activity described in the Scope of Work. Documentation includes an attestation of activities or services rendered on the expenditure report.
Financial Consequences:	This is a cost reimbursement deliverable. Only allowable activities completed as attested through the submission of the payment request will be eligible for payment.
Deliverable Price:	Total payments for this deliverable will be approximately \$100.00.

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**Appendix C - Budget Details**

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**Project Period:** 07/01/2024 – 6/30/2025

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Budget Category	Total
A. Equipment/Supplies	\$56,438.07
B. Software	\$100.00
<b>TOTAL</b>	<b>\$56,538.07</b>

**Standard Budget Terms**

All items, quantities, and/or prices below are estimates based on the information available at the time of application or amendment.

All items purchased with these funds must be allowable in accordance with the approved budget, reasonably priced based on current market review, and necessary for the operations and success of the program.

The item(s) below may include additional individually priced, operationally necessary accessories, components, and/or peripherals and may be categorized as a “kit”, “bundle”, “system”, etc.

Award funds may be used to pay for applicable shipping, freight, and/or installation costs.

The Department's determination of acceptable expenditures requested for reimbursement shall be conclusive.

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**Equipment, Supplies, and Software**

Funds may be used to reimburse supplies, equipment, and software directly related to online sting operations as described in the Scope of Work.

In order to receive reimbursement for equipment, supplies, and software, the Recipient must provide supporting backup documentation, including but not limited to: quotes, procurement documents, purchase orders, original receipts, invoices, canceled checks or EFT records, bank statements, etc. The State Chief Financial Officer (CFO) reserves the right to require further documentation on an as needed basis.

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