

**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: 2

Nature of Adjustment: Budget Revision

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	Total
A. Equipment/Supplies	\$51,853.08
B. Software	\$100.00
TOTAL	\$51,953.08

Additional Items Approved for Funding:

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) iPads at approximately \$1,436.00 each = \$2,872.00
- (2) iPad cases with keyboards at approximately \$101.99 each = \$203.98
- (2) Apple pencils at approximately \$99.00 each = \$198.00
- (2) iPad 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

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- (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
- (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

TOTAL: \$21,514.38

B. Software

- (10) FaceApp Pro Subscriptions (1 month) at \$10.00 each, to be prorated not to exceed the term dates of the grant = \$100.00

TOTAL: \$100.00

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

GRANT ADJUSTMENT JUSTIFICATION

The Recipient was originally awarded \$28,577.60 in funds for equipment and supplies to conduct online sting operations. The Recipient requested additional equipment and supplies on 12/11/2024 and was approved for an additional funding amount of \$20,537.60, totaling in \$49,115.20.

Some of the items the Recipient was originally approved for came in at a lower price leaving residual funds. The Recipient is using the residual funds toward the approved items listed above.

The Recipient has been approved for an additional funding amount of \$2,837.88 for the items listed above. This change is 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 strikeouts, whiteout, etc. are not permitted.

**Authorized Office
Florida Department of Law Enforcement**

Signature: 

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

Date: 4/28/25

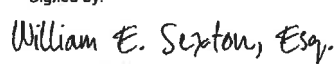
**Recipient
Ocala Police Department**

DocuSigned by:
Signature: 

Typed Name and Title: Peter Lee City Manager

Date: 4/24/2025

Approved as to form and legality:

Signed by:


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William E. Sexton, Esq.

City Attorney

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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

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

Deliverable 1	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 \$51,853.08.

Deliverable 2	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

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

Budget Category	Total
A. Equipment/Supplies	\$51,853.08
B. Software	\$100.00
TOTAL	\$51,953.08

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.

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.

A. Equipment/Supplies

- (10) Cell phones at approximately \$810.00 each = \$8,100.00
- (10) Tablets at approximately \$219.99 each = \$2,199.90
- (10) Laptops at approximately \$599.99 each = \$5,999.90
- (2) Pole cameras at approximately \$6,513.00 each = \$13,026.00
- (10) Fast charging station power strips, at approximately \$27.49 each = \$274.90
- (10) Power station batteries at approximately \$369.00 each = \$738.00

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Certificate Of Completion

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Patricia Lewis

110 SE Watula Avenue

City Hall, Third Floor

Ocala, FL 34471

plewis@ocalafl.org

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plewis@ocalafl.org

Pool: StateLocal

Pool: City of Ocala - Procurement & Contracting

Location: DocuSign

Location: Docusign

Signer Events

William E. Sexton, Esq.

wsexton@ocalafl.org

City Attorney

City of Ocala

Security Level: Email, Account Authentication (None)

Signature

Signed by:

William E. Sexton, Esq.

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Peter Lee

plee@ocalafl.org

City Manager

City of Ocala

Security Level: Email, Account Authentication (None)

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Peter Lee

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Electronic Record and Signature Disclosure:

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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/21/2025 10:50:55 AM
Certified Delivered	Security Checked	4/24/2025 9:14:32 AM
Signing Complete	Security Checked	4/24/2025 9:14:50 AM
Completed	Security Checked	4/24/2025 9:14:50 AM
Payment Events	Status	Timestamps