

**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: 1

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	\$49,115.20
TOTAL	\$49,115.20

Additional Items Approved for Funding:

A. Equipment/Supplies

- (10) Laptops at approximately \$499.99 each = \$4,999.90
- (10) Tablets at approximately \$229.98 each = \$2,299.80
- (10) Cell phones at approximately \$700.00 each = \$7,000.00
- (10) Cell phones at approximately \$549.99 each = \$5,499.90
- (2) Power station batteries at approximately \$369.00 each = \$738.00

TOTAL 20,537.60

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. The Recipient has been approved for an additional funding amount of \$20,537.60 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 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: 2/24/25

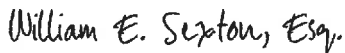
**Recipient
Ocala Police Department**

DocuSigned by:
Signature: 

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Typed Name and Title: Peter Lee City Manager

Date: 2/11/2025

Approved as to form and legality:

Signed by:

B07DCFC4E86E429...
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 \$49,115.20.

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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	\$49,115.20
TOTAL	\$49,115.20

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 \$699.99 each = \$6,999.90
- (10) Cell phones at approximately \$700.00 each = \$7,000.00
- (10) Cell phones at approximately \$549.99 each = \$5,499.90
- (10) Tablets at approximately \$229.99 each = \$2,299.90
- (10) Tablets at approximately \$229.98 each = \$2,299.80
- (20) Laptops at approximately \$499.99 each = \$9,999.80
- (2) Pole cameras at approximately \$6,999.00 each = \$13,998.00
- (10) Fast charging station power strips, at approximately \$27.99 each = \$279.90
- (2) Power station batteries at approximately \$369.00 each = \$738.00