



Agreement for the ongoing purchase of vehicle accessories and non-vehicle accessories. The original estimated aggregate expenditure amount established for the City's piggyback agreement, Contract No. 211083, was \$39,799.

**FINDINGS AND CONCLUSIONS:**

Since contract inception, OPD expenditures under Contract No. 211083 have totaled \$249,062, \$96,670 of which was approved by Council on November 1, 2022, for the purchase of replacement pistols. It has been determined that the Ocala Police Department will expend an additional \$25,000 for required new vehicle accessories under the Bradford contract in the current fiscal year.

**FISCAL IMPACT:**

Funding for this purchase is available in account #001-018-822-521-52-46010.

**PROCUREMENT REVIEW:**

The Procurement and Contracting Department will review additional purchases to ensure compliance with the City's Procurement Policy.

**LEGAL REVIEW:**

The underlying agreement was reviewed and approved as to form and legality by former City Attorney, Robert W. Batsel, Jr.

**ALTERNATIVE:**

- Approve with Changes
- Table
- Deny