



POLICE DEPARTMENT

To: Mayor and Town Council
From: Doug Kowalski, Police Chief
Through: Mario Canizares, Town Manager
Re: FY2025 Ammunition Purchase

Town Council Meeting – January 14, 2025

Strategic Visioning Priority: 4. Provide Excellent Municipal Services

Agenda Item:

Consider and act upon approving the purchase of ammunition from GT Distributors, Inc. in the amount of \$103,268 utilizing BuyBoard Contract #698-23.

Description of Agenda Item:

This item is being submitted as part of the Fiscal Year 2025 budget to purchase ammunition for training and duty use of new and existing sworn positions.

Budget Impact:

Total cost of \$103,268.11 and will be funded from the Police Department, Patrol Division, Ammunition account #12022011-52210.

Legal Obligations and Review:

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

Attached Documents:

1. GT Distributor Quote

Town Staff Recommendation:

Town Staff recommends that the Town Council approve the purchase of ammunition from GT Distributors, Inc. in the amount of \$103,268 utilizing BuyBoard Contract #698-23.

Proposed Motion:

I move to approve the purchase of ammunition from GT Distributors, Inc. in the amount of \$103,268 utilizing BuyBoard Contract #698-23.