



## POLICE DEPARTMENT

**To:** Mayor and Town Council

**From:** Barrett Morris, Lieutenant  
Doug Kowalski, Police Chief

**Through:** Mario Canizares, Town Manager

**Re:** FY 2026 Ammunition Purchase

**Town Council Meeting – January 13, 2026**

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### Strategic Visioning Priority: 4. Provide Excellent Municipal Services

#### **Agenda Item:**

Consider and act upon approving the annual purchase of ammunition from GT Distributors, utilizing BuyBoard Contract #698-23 in the amount of \$87,691.90.

#### **Description of Agenda Item:**

This item is being submitted as part of the fiscal year 2025/2026 budget to purchase ammunition for training and duty use of new and existing sworn positions.

#### **Budget Impact:**

The total cost of the ammunition is \$87,691.90 and will be funded from the Police Department's Ammunition Patrol 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 recommend the Town Council approve the annual purchase of ammunition from GT Distributors, utilizing BuyBoard Contract #698-23 in the amount of \$87,691.90.

#### **Proposed Motion:**

I move to approve the purchase of ammunition from GT Distributors, utilizing BuyBoard Contract #698-23 in the amount of \$87,691.90.