



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

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.