



**City Council Regular Meeting
AGENDA ITEM**

NUMBER: 12

SUBJECT: Purchase Agreement with American Defense Manufacturing, LLC in the Amount of \$99,539.50 for Rifles to Support the Police Department. (Citywide) (For Possible Action; Recommendation - Approve)	
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REQUESTED BY: Jacqueline Gravatt, Chief of Police	WARD: (Citywide)
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RECOMMENDATION OR RECOMMEND MOTION: Approve the Purchase Agreement with American Defense Manufacturing, LLC	
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FISCAL IMPACT: Amount: \$99,539.50 Explanation: Funds are included in the Police Department's FY 24-25 Approved Budget.	ACCOUNT NUMBER: 281-400211-420320
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STAFF COMMENTS AND BACKGROUND INFORMATION:
 The Purchase Agreement is for fifty rifles and related accessories. Approval of the Purchase Agreement will allow the Police Department to issue necessary rifles to Police Officers.

CIP No.	Related Item:
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LIST CITY COUNCIL GOAL(S): Community Safety

PREPARED BY: Jacqueline Gravatt, Chief of Police	Respectfully Submitted Micaela R. Moore, City Manager	MEETING DATE: February 5, 2025
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