



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)

REQUESTED BY:

Jacqueline Gravatt, Chief of Police

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Approve the Purchase Agreement with American Defense Manufacturing, LLC

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

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:

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