

# CASE & FUNDING REQUEST

FY24-25 ONLINE STING OPERATIONS GRANT PROGRAM FOR LOCAL LAW ENFORCEMENT STATE FINANCIAL ASSISTANCE

## GOALS

The goals defined below are related to creating sting operations to target individuals online-preying upon children, or attempting to do so.

### DESCRIPTION OF GOAL

Identify / Disrupt / Dismantle activities by online offenders soliciting children online.

Arrest and prosecution of identified offenders, along with the identification of prior and current victims.

Seize vehicles, electronic devices, and mobile devices used during the commission of a crime.

Conduct digital forensic exams on seized electronic devices to identify other victims and for the collection of digital evidence for case prosecution.

## CASE DETAILS

Requesting Agency:	Delray Beach Police Department
Case Name (if a specific operation)	
Anticipated Start Date:	
Anticipated Completion Date:	
Current/On-Going Investigative Efforts:	
Deconfliction Conducted:	<input checked="" type="checkbox"/> ICACCOPS (ICACCOPS) <input checked="" type="checkbox"/> ICAC Data Systems (IDS) <input type="checkbox"/> CPS Gridcop <input type="checkbox"/> Other (please explain)

## REQUIREMENTS AND ELIGIBILITY

This program is open to local law enforcement agencies in the State of Florida, and is a cost reimbursement grant. Additional requirements are listed below.

- Applicants must be a signed affiliate with its regional Internet Crimes Against Children (ICAC) Task Force. You must obtain and attach to this request a Letter of Support from your agency's ICAC Commander. To qualify for a letter of support, the ICAC Commander will review the following requirements:
  - Individuals using requested equipment have attended required ICAC training.
  - The agency adheres to ICAC standards.
- Renewal costs for requested equipment and software beyond the grant period must be covered by the recipient agency.
- Recipients must provide performance measures each month along with the reimbursement claim:
  - # Arrests made
  - # Children rescued
  - # Seizures/ Vehicles
  - # Victims identified
  - # Digital devices examined

## BUDGET

Is this case being funded in part or whole by another agency, grant, or other funding source (task forces, etc.)?

☒ No

☐ Yes (please provide details below)

Disallowed Costs are listed below.

- Personnel costs
- Training costs
- Trinkets and giveaways
- Community outreach and education activities
- Construction/remodels
- Food and beverage
- Transportation or travel costs

To support the activities defined in the referenced case, include budget details below.

☒ Initial Request

☐ Supplemental Request\*

\*Do not include any previous requests or awarded amounts. Complete the budget request below with details relating to this request, not previous funding.

CATEGORY	NOTE	DESCRIPTION	REQUESTED FUNDS	FDLE APPROVED FUNDS FOR FDLE USE ONLY
Equipment/Supplies	Only computers, electronics, other related items	In order to expand our agency's ability to identify, disrupt, and dismantle activities by online offenders soliciting children, our agency requires expanded technology as it relates to digital evidence processing. Offenders are reliant on digital devices to connect with minors online and conduct illegal activities. As such, the addition of Cellebrite technology will greatly enhance our agency's ability to investigate these crimes.	\$7500.00	\$
Other Costs	Only software and related items	Cellebrite / GrayKey Upgrades Offenders participating in activities to solicit children online often secrete their activities through the use of increased encryption, advanced device locking technology, sophisticated file hiding/vault systems, chat systems, and advanced anti-forensics measures. With the addition of Cellebrite/GrayKey, we will bolster our capabilities and capacity to access, extract, and analyze data from the widest range of iOS and Android devices.  Cellebrite/GrayKey technology will allow us greater ability to gain access to encrypted digital	\$55,000.00	\$

		devices. The technology will also increase efficiency and save valuable time during online operations, which are often 'time is of the essence' situations, all while strengthening cases for prosecution and helping uncover additional victims.		
<b>Total</b>			<b>\$62,500.00</b>	<b>\$</b>



## RECIPIENT CONTACT INFORMATION

RECIPIENT GRANT MANAGER		RECIPIENT CHIEF OFFICIAL		RECIPIENT CHIEF FINANCIAL OFFICER	
Name:	Kristina Maricic	Name:	Thomas F. Carney, Jr.	Name:	Laura Thezine
Title:	Administrative Services Manager	Title:	Mayor	Title:	Interim Finance Director
Address:	300 West Atlantic Ave. Delray Beach, FL 33444	Address:	100 NW 1 <sup>st</sup> Ave., Delray Beach, FL 33444	Address:	100 NW 1 <sup>st</sup> Ave., Delray Beach, FL 33444
Phone:	561-243-7852	Phone:	561-243-7010	Phone:	561-243-7370
Email:	maricic@mydelraybeach.com	Email:	carney@mydelraybeach.com	Email:	thezinel@mydelraybeach.com

## AGENCY INFORMATION

Agency Name:	City of Delray Beach Police Department
FEID/FEIN:	59-6000308
Remittance Address:	100 NW 1 <sup>st</sup> Ave., Delray Beach, FL 33444 Attention: Kristina Maricic, Police Department

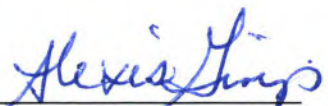
I hereby certify that I have reviewed the request above and find the request necessary for program activities. Attached is the Letter of Support from our regional ICAC commander. I am the signing authority or have been delegated as such by the appropriate official. Information regarding the signing authority is available for review if needed.

  
 Recipient Chief Official or Designee Signature

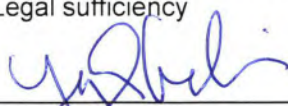
11/19/2024  
 Date

Thomas F. Carney, Jr., Mayor, City of Delray Beach  
 Recipient Chief Official or Designee Printed Title and Name

Attest to:

  
 Alexis Givings, Interim City Clerk  
 Date 11/19/2024

Approved as to form and  
 Legal sufficiency

  
 Lynn Gelin, City Attorney  
 Date 11/19/2024

## FOR FDLE USE

FDLE Case # (if applicable):	
Comments:	

By signing below, this request is authorized for the amounts listed in the FDLE Approved Cost column of the budget table above, and comments listed in this section.

FDLE Chief of Planning and Budgeting Signature

Date

FDLE Chief of Planning and Budgeting Printed Name



CITY OF DELRAY BEACH  
CITY ATTORNEY'S OFFICE  
200 NW 1<sup>ST</sup> Avenue, Delray Beach, FL 33444  
561-243-7090



## LEGAL REVIEW FORM

This form is to be used solely for the legal review of documents not including procurement agreements. Procurement Agreements are reviewed under a separate cover. This form shall only be completed by a member of the City Attorney's Office.

Date of Review: 10 / 31 / 2024

Document Name: FY 24/25 FDLE Online Sting Operations Grant

Document Type: Grant Application

Submitted by: Kristina Maricic

☒ This document is approved as to form and legal sufficiency.

☐ This document is approved as to form and legal sufficiency; however the undersigned made the following change(s): \_\_\_\_\_.

☐ This document is not approved as to form and legal sufficiency for the following reason(s): \_\_\_\_\_.

Please resubmit with the following corrections:

\_\_\_\_\_

\_\_\_\_\_

/s/ Lawonda Warren

Attorney

Copy to:

☐ City Attorney's Office (with a copy of the approved document)

☐ Other: \_\_\_\_\_



# CASE & FUNDING REQUEST

FY24-25 ONLINE STING OPERATIONS GRANT PROGRAM FOR LOCAL LAW ENFORCEMENT STATE FINANCIAL ASSISTANCE

## GOALS

The goals defined below are related to creating sting operations to target individuals online-preying upon children, or attempting to do so.

DESCRIPTION OF GOAL
Identify / Disrupt / Dismantle activities by online offenders soliciting children online.
Arrest and prosecution of identified offenders, along with the identification of prior and current victims.
Seize vehicles, electronic devices, and mobile devices used during the commission of a crime.
Conduct digital forensic exams on seized electronic devices to identify other victims and for the collection of digital evidence for case prosecution.

## CASE DETAILS

Requesting Agency:	Delray Beach Police Department
Case Name (if a specific operation)	
Anticipated Start Date:	
Anticipated Completion Date:	06-30-2025
Current/On-Going Investigative Efforts:	Detectives are actively monitoring a variety of different online dating applications and other known databases that suspects / predators go to attempt to meet children online. Detectives engage in conversation with these individuals and if the subject invites the "decoy" to meet an operation will go into effect. In addition, Detectives vet and investigate new and ongoing ICAC cases daily. Detectives are consistently conducting digital forensic exams on cell phones and other electronic databases related to ICAC / child related cases.
Deconfliction Conducted:	<input checked="" type="checkbox"/> ICACCOPS (ICACCOPS) <input checked="" type="checkbox"/> ICAC Data Systems (IDS) <input type="checkbox"/> CPS Gridcop <input type="checkbox"/> Other (please explain)

## REQUIREMENTS AND ELIGIBILITY

This program is open to local law enforcement agencies in the State of Florida, and is a cost reimbursement grant. Additional requirements are listed below.

- Applicants must be a signed affiliate with its regional Internet Crimes Against Children (ICAC) Task Force. You must obtain and attach to this request a Letter of Support from your agency's ICAC Commander. To qualify for a letter of support, the ICAC Commander will review the following requirements:
  - Individuals using requested equipment have attended required ICAC training.
  - The agency adheres to ICAC standards.
- Renewal costs for requested equipment and software beyond the grant period must be covered by the recipient agency.
- Recipients must provide performance measures each month along with the reimbursement claim:
  - # Arrests made
  - # Children rescued
  - # Seizures/ Vehicles
  - # Victims identified

- # Digital devices examined

## BUDGET

Is this case being funded in part or whole by another agency, grant, or other funding source (task forces, etc.)?

☒ No

☐ Yes (please provide details below)

Disallowed Costs are listed below.

- Personnel costs
- Training costs
- Trinkets and giveaways
- Community outreach and education activities
- Construction/remodels
- Food and beverage
- Transportation or travel costs

To support the activities defined in the referenced case, include budget details below.

Please add rows as needed to the table below to itemize each supply, equipment, or other cost being requested utilizing the (+) in the bottom right corner of the table i.e. Equipment/Supplies Description: (2) Unlocked Tablets at \$700 Each; Requested Funds: \$1,200.

☐ Initial Request

☒ Supplemental Request\*

\*Do not include any previous requests or awarded amounts. Complete the budget request below with details relating to this request, not previous funding.

CATEGORY	NOTE	DESCRIPTION	REQUESTED FUNDS	FDLE APPROVED FUNDS FOR FDLE USE ONLY
Equipment/Supplies	Only computers, electronics, other related items	Expandable data storage server, battery backup, memory drives, a secure housing cage for the server, and other supporting hardware as well as installation.	\$ 30,000	\$
Other Costs	Only software and related items	.		\$
<b>Total</b>			<b>\$ 30,000</b>	<b>\$</b>



## RECIPIENT CONTACT INFORMATION

RECIPIENT GRANT MANAGER		RECIPIENT CHIEF OFFICIAL		RECIPIENT CHIEF FINANCIAL OFFICER	
Name:	Kristina Maricic	Name:	Thomas F. Carney, Jr.	Name:	Henry Dachowitz
Title:	Administrative Services Manager	Title:	Mayor	Title:	Chief Financial Officer
Address:	300 West Atlantic Ave, Delray Beach, FL 33444	Address:	100 NW 1 <sup>st</sup> Ave., Delray Beach, FL 33444	Address:	100 NW 1 <sup>st</sup> Ave., Delray Beach, FL 33444
Phone:	561-243-7852	Phone:	561-243-7010	Phone:	561-243-6204
Email:	maricic@mydelraybeach.com	Email:	carney@mydelraybeach.com	Email:	DachowitzH@mydelraybeach.com

## AGENCY INFORMATION

Agency Name:	City of Delray Beach Police Department
FEID/FEIN:	59-6000308
Remittance Address:	100 NW 1 <sup>st</sup> Ave., Delray Beach, FL 33444 Attention: Kristina Maricic, Police Department

I hereby certify that I have reviewed the request above and find the request necessary for program activities. Attached is the Letter of Support from our regional ICAC commander. I am the signing authority or have been delegated as such by the appropriate official. Information regarding the signing authority is available for review if needed.

  
 Recipient Chief Official or Designee Signature

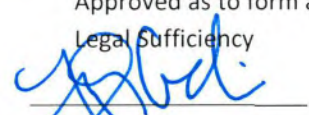
5/21/2025  
 Date

Thomas F. Carney, Jr., Mayor, City of Delray Beach  
 Recipient Chief Official or Designee Printed Title and Name

Attest to:

 5/21/2025  
 Alexis Givings, City Clerk Date

Approved as to form and  
 Legal Sufficiency

  
 Lynn Gelin, City Attorney

5/20/2025  
 Date

## FOR FDLE USE

FDLE Case # (if applicable):	
Comments:	

By signing below, this request is authorized for the amounts listed in the FDLE Approved Cost column of the budget table above, and comments listed in this section.

FDLE Chief of Planning and Budgeting Signature

Date

FDLE Chief of Planning and Budgeting Printed Name





CITY OF DELRAY BEACH  
CITY ATTORNEY'S OFFICE  
200 NW 1<sup>ST</sup> Avenue, Delray Beach, FL 33444  
561-243-7090



## LEGAL REVIEW FORM

This form is to be used solely for the legal review of documents not including procurement agreements. Procurement Agreements are reviewed under a separate cover. This form shall only be completed by a member of the City Attorney's Office.

Date of Review: 4 / 25 / 2025

Document Name: Case and Funding Request - Online Sting Operations Grant

Document Type: Grant

Submitted by: Kristina Maricic

☒ This document is approved as to form and legal sufficiency.

☐ This document is approved as to form and legal sufficiency; however the undersigned made the following change(s): \_\_\_\_\_.

☐ This document is not approved as to form and legal sufficiency for the following reason(s): \_\_\_\_\_.

Please resubmit with the following corrections:

\_\_\_\_\_

\_\_\_\_\_

/s/ Lawonda Warren  
Attorney

Copy to:

☐ City Attorney's Office (with a copy of the approved document)

☐ Other: \_\_\_\_\_

**Agreement for State Financial Assistance Between  
Florida Department of Law Enforcement  
and  
Delray Police Department**

<b>CONTRACT AMENDMENT - GRANT ADJUSTMENT NOTICE</b>
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Recipient: Delray Police Department

Project Title: Online Sting Operations Grant Program for Local Law Enforcement

Award Number: OS014

Amendment Number: 1

Nature of Adjustment: Additional Items & Funding Amount Approval, Software Language Update

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This amendment is entered into by and between the Department and Recipient shown above, and pursuant to the original Grant Award agreement executed on 03/27/2025. As authorized by Appendix D, Standard Conditions, Section III, Project and Grant Management, both parties agree to the following:

Consistent with the Recipient's acceptance, the above referenced grant is amended as follows:

Budget Category	Current Approved	Difference	New Approved Budget
A. Equipment/Supplies	\$7,628.70	+\$37,133.75	\$44,762.45
B. Software	\$53,896.41		\$53,896.41
<b>Approved Funding Amount:</b>	<b>\$61,525.11</b>		<b>\$98,658.86</b>

All other provisions of the original Grant Award remain in full force and effect, except those amended herein.



**Agreement for State Financial Assistance Between  
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Delray Police Department**

<b>GRANT ADJUSTMENT JUSTIFICATION</b>
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The Recipient is approved for the following equipment/supplies in the amount of \$29,651.45.

- A Fortinet FortiSwitch, FortiCare 24X7 Comprehensive Support, (2) SFP + transceiver modules – 10 GigE, (2) Synology – DDR4 – modules (32 GB), M2D20 – interface adapter, (2) SNV3410 – SSDs (800 GB), SA3410 – NAS server, (16) HAT5310 – hard drives (20 TB), (2) rack rail kits, APC Smart-UPS Li-Ion 1000VA Short Depth with SmartConnect, 4-Post 12U Server Rack Cabinet, Synology Rx1222sas Expansion Unit (storage enclosure), and all associated service/shipping and handling costs at approximately \$27,526.45
- A Tripp Lite 18U Rack Enclosure Server Cabinet, Cat 6A Quad (4) Run – PVC, (2) Patch Cords Cat 6A (20 FT), (2) Patch Cords Cat 6A (30 FT), (2) CyberPower Basic PDUs (10 outlets, 15 FT power cords, 1U rackmounts), and Cantilever Steel Shelves at approximately \$2,125.00

The Recipient has also been approved for additional funding in the amount of \$7,482.30 to cover the overage amount for the desktop computer upgrades. The Recipient has been approved for an updated funding amount of \$98,658.86.

On 04/21/2025, the Office of Planning and Budgeting received approval to reimburse the full cost of an annual software subscription. The *Other Costs/Software* language has been updated on page 6 of this amendment allowing the Recipient to be fully reimbursed for \$53,896.41 in this grant period. These changes are being reflected in this amendment.

**Agreement for State Financial Assistance Between  
Florida Department of Law Enforcement  
and  
Delray Police Department**

**SIGNATURES**

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duly authorized officers on the date, month and year set out below.

Corrections on this page, including strikeovers, whiteout, etc. are not permitted.

**Authorized Office  
Florida Department of Law Enforcement**

Signature: 

Typed Name and Title: Rebecca Gardner, Contracts and Grant Manager

Date: 6/18/25

**Recipient  
Delray Police Department**

Signature: 

Typed Name and Title: Thomas F. Carney, Jr., Mayor, City of Delray Beach

Date: June 17, 2025

Attest to:

 6/17/25  
Alexis Givings, City Clerk Date

Approved as to form and  
Legal sufficiency

 6/17/25  
Lynn Gelin, City Attorney Date





**Agreement for State Financial Assistance Between  
Florida Department of Law Enforcement  
and  
Delray Police Department**

**Appendix B - Project Deliverables**

**Award Number:** OS014  
**Recipient:** Delray Police Department  
**Project Title:** Online Sting Operations Grant Program for Local Law Enforcement  
**Project Period:** 07/01/2024 – 6/30/2025

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Total payments for all deliverables will not exceed the maximum grant award amount.

**Deliverable 1** Procure equipment and supplies necessary to support the Recipient's creation of sting operations to target individuals who are soliciting children online.  
**Minimum Performance Criteria:** Delivery and receipt of the goods/services procured as attested on the claim report.  
**Financial Consequences:** This is a cost reimbursement deliverable. Only those items purchased and received will be eligible for payment.  
**Deliverable Price:** Total payments for this deliverable will be approximately \$44,762.45.

**Deliverable 2** Obtain software necessary to support the Recipient's creation of sting operations to target individuals who are soliciting children online.  
**Minimum Performance Criteria:** Completion of or progress with at least one activity described in the Scope of Work. Documentation includes an attestation of activities or services rendered on the expenditure report.  
**Financial Consequences:** This is a cost reimbursement deliverable. Only allowable activities completed as attested through the submission of the payment request will be eligible for payment.  
**Deliverable Price:** Total payments for this deliverable will be approximately \$53,896.41.

**Agreement for State Financial Assistance Between  
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Delray Police Department**

**Appendix C - Budget Details**

**Award Number:** OS014  
**Recipient:** Delray Police Department  
**Project Title:** Online Sting Operations Grant Program for Local Law Enforcement  
**Project Period:** 07/01/2024 – 6/30/2025

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<b>Budget Category</b>	<b>Total</b>
A. Equipment/Supplies	\$44,762.45
B. Software/Other Costs	\$53,896.41
<b>TOTAL</b>	<b>\$98,658.86</b>

**Standard Budget Terms**

All items, quantities, and/or prices below are estimates based on the information available at the time of application or amendment.

All items purchased with these funds must be allowable in accordance with the approved budget, reasonably priced based on current market review, and necessary for the operations and success of the program.

The item(s) below may include additional individually priced, operationally necessary accessories, components, and/or peripherals and may be categorized as a "kit", "bundle", "system", etc.

Award funds may be used to pay for applicable shipping, freight, and/or installation costs.

The Department's determination of acceptable expenditures requested for reimbursement shall be conclusive.



**Agreement for State Financial Assistance Between  
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**Equipment, Supplies, and Software**

Funds may be used to reimburse supplies, equipment, and software directly related to online sting operations as described in the Scope of Work.

In order to receive reimbursement for equipment, supplies, and software, the Recipient must provide supporting backup documentation, including but not limited to: quotes, procurement documents, purchase orders, original receipts, invoices, canceled checks or EFT records, bank statements, etc. The State Chief Financial Officer (CFO) reserves the right to require further documentation on an as needed basis.

**A. Equipment/Supplies**

- Precision 3680 Tower Workstation and associated shipping and handling costs at approximately \$15,111.00
- A Fortinet FortiSwitch, FortiCare 24X7 Comprehensive Support, (2) SFP + transceiver modules – 10 GigE, (2) Synology – DDR4 – modules (32 GB), M2D20 – interface adapter, (2) SNV3410 – SSDs (800 GB), SA3410 – NAS server, (16) HAT5310 – hard drives (20 TB), (2) rack rail kits, APC Smart-UPS Li-Ion 1000VA Short Depth with SmartConnect, 4-Post 12U Server Rack Cabinet, Synology Rx1222sas Expansion Unit (storage enclosure), and all associated service/shipping and handling costs at approximately \$27,526.45
- A Tripp Lite 18U Rack Enclosure Server Cabinet, Cat 6A Quad (4) Run – PVC, (2) Patch Cords Cat 6A (20 FT), (2) Patch Cords Cat 6A (30 FT), (2) CyberPower Basic PDUs (10 outlets, 15 FT power cords, 1U rackmounts), and Cantilever Steel Shelves at approximately \$2,125.00

**B. Software/Other Costs**

Subscriptions not to exceed 12-months for the following:

- GrayKey License - Essentials, Gray Key License - Expansion Pack, GrayKey License - Premier Bundle, Grayshift GrayKey Unit and associated shipping and handling costs at approximately \$43,923.62
- An upgrade to Inseyets Online Pro, Inseyets Pro UFED Subscription, Inseyets Pro PA Subscription, InsEYEts Kit, and associated shipping and handling costs at approximately \$9,972.79