

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

CONTRACT AMENDMENT - GRANT ADJUSTMENT NOTICE

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

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
Approved Funding Amount:	\$61,525.11		\$98,658.86

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

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GRANT ADJUSTMENT JUSTIFICATION

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.

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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: _____

**Recipient
Delray Police Department**

Signature: _____

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

Date: _____

Attest to:

Alexis Givings, City Clerk Date

Approved as to form and
Legal sufficiency

Lynn Gelin, City Attorney Date

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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

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.

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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

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

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.

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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