



AGENDA
FLORIDA DEPARTMENT OF LAW ENFORCEMENT
June 9, 2026

Attachments to the items below can be viewed at the following link:
<http://www.fdle.state.fl.us/Cabinet/Cabinet-Packages.aspx>

ITEM 1 Respectfully submit report on **Department's Contracts, Agreements and Purchases over \$100,000 for FY 25-26 3rd Quarter (January 1 to March 31).**

(See Attachment 1)

RECOMMEND ACCEPT REPORT

Attachment 1



CONTRACTS, AGREEMENTS AND PURCHASES OVER \$100,000

Q3 - FY 2025-2026 (January 1 to March 31, 2026)

VENDOR	PURCHASE ORDER	SERVICE	TYPE	TERM	AMOUNT
AMI Aviation Services LLC	C6DD9A	Integration and equipment package required for the installation of the Starlink Aviation System on Cessna Citation 68A Latitude	Purchase per Executive Order	One Time Purchase	\$289,000.00
Avature Limited	FDLE-001-26	Software as a Service (SaaS) to automate and modernize candidate selection and onboarding process	Invitation to Negotiate	5 years	\$1,184,174.00
Axon Enterprise, Inc.	C70302	Purchase of Skydio drones	Alternate Contract	One Time Purchase	\$499,457.00
	EP530813	Purchase to upgrade to Taser 10		60 months	\$1,487,201.73
Carahsoft Technology Corp.	EP503461	SaaS based redesign, hosting, and maintenance of the public website	Alternate Contract	5 years	\$1,316,726.13
	EP508407	Purchase of AmpliFund grants lifecycle enterprise annual subscription and support services		1/29/26-1/28/28	\$401,417.40
Dell Marketing L.P.	C6C2BD	Purchase of 200 Dell laptops and 100 Dell docking stations	Alternate Contract	One Time Purchase	\$301,800.00
	C6D71F	Purchase of 2 Dell PowerEdge servers			\$116,821.67
Department of Management Services	CAA-FDLE-02526080	Renovations to office space in the Criminal Justice Information Services	Exempt - Transaction with Other Governmental Entity	1/8/26-9/1/26	\$693,070.00
	CAA-FDLE-02526120	Construction of drone hangars		1/23/26-6/30/26	\$107,000.00
	CAA-FDLE-02526160	Renovations to office space in the Office of Inspector General		3/3/26-9/1/26	\$382,325.00
	CAA-FDLE-02526200	Renovations to the HQ Media Center		3/30/26-9/1/26	\$549,701.00
DND Aviation LLC	C6BAC7	Three-month lease of Cessna Citation Latitude	Emergency Purchase	1/27/26-4/26/26	\$1,125,000.00
Fisher Scientific Company LLC	C6F90A	Purchase of Applied Biosystems RapidHIT ID System for JROC	Alternate Contract	One Time Purchase	\$206,814.00
	C6F90D	Purchase of Applied Biosystems RapidHIT ID System for OROC			\$206,814.00
Foray LLC	EP526152	Foray Authenticated Digital Asset Management System (ADAMS) hosted SaaS for Digital Evidence Management	Alternate Contract	3/4/26-6/30/28	\$499,995.00
Georgia-Florida Security and Fire, LLC	C6DA98	Purchase and installation of security system for the new FMROC building	Single Source	One Time Purchase	\$619,937.00



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Insight Public Sector, Inc.	C6F5E1	Purchase of a Dell controller and two Dell network switches	Alternate Contract	One Time Purchase	\$620,744.34
	EP514090	Image Application Programming Interface (API) DNA Database Files Digitizing Axiom Pro upload services		2/5/26-6/30/27	\$322,560.00
	C6C0B2	Upgrade of Magnet Griffeye Solution to enterprise version in order to connect multiple Internet Crimes Against Children (ICAC) servers		3/1/26-2/28/27	\$217,559.70
Life Technologies Corporation	C6D602	Purchase of reagents for the JROC DNA Laboratory	Single Source	One Time Purchase	\$251,671.92
	C6F86A	Purchase of reagents for the OROC DNA Laboratory			\$243,558.05
	C6E659	Purchase of reagents for the TBROC DNA Laboratory			\$204,645.39
OFDC Commercial Interiors	C6FF42	Purchase of furniture for the new FMROC building	Alternate Contract	One Time Purchase	\$999,317.75
Qiagen, LLC.	EP515870	Service agreement for 67 Qiagen instruments	Single Source	2/1/26-1/31/29	\$1,208,522.70
S&L Integrated Systems, LLC	C6E827	Purchase of audio-visual equipment for the Emergency Operations Center	Alternate Contract	One Time Purchase	\$258,325.39
SHI International Corp.	C6D58B	Purchase of 50 Dataminr First Alert software licenses	Alternate Contract	1/26/26-1/25/27	\$355,044.00
Staybridge Suites	C6ECB8	Hotel lodging for the Special Agent training class	Direct Pay to Hotel/Motel	2/8/26-3/13/26	\$150,282.00