

Ocala Police Department Requisition

02/07/2025

Vendor # 1701

Fiscal Mgmt. Requisition # 25-811-046
 DOC # / BATCH # 250369
 Council Approval _____
 Authorized Date & Time _____

Vendor

Name: Priority Dispatch Corp.
 Address: 110 Regent Street, Suite 500
 City: Salt Lake City St: UT Zip: 84111
 Phone #: (800) 363-9127 Fax #: _____
 Attention: Vanessa Moreno
 E-Mail: vanessa.moreno@prioritydispatch.net (Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
20			Priority Dispatch System Annual Maintenance	4200	84000.00
6			ProQA Backup/Test License ESP	450	2700.00
			License Renewal, Service & Support		0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					SubTotal: 86700.00

Payment

Procurement Card _____
 Purchase Order _____
 Check (Voucher) _____

Yes

- Whose Card _____ (below \$2,500) (Chief or DC approval over \$500)
- * W-9 Required & New Vendor Form (over \$5,000 or if Vendor request)
- * W-9 Required & New Vendor Form (below \$5,000 must have invoice or receipt to pay)

Shipping & Handling:	
Total:	86700.00

Contract

Contract # 250421

Initiated By: Daniel Del Visco Date: 02/07/2025

Approval

Section Head: _____ Date: 2/7/25

Chief/Designee: _____ Date: 2/025

Fiscal Mgr.: _____ Date: _____

Disapproved

Acct Mgr	Account Code	Amount
<u>[Signature]</u>	001-018-811-521-52-52050	86700.00

Expenditure Breakdown Line Item # 170

Justification: Priority Dispatch System Annual Maintenance and License Renewal w/ Service & Support

Project Manager _____
Project Manager email @ocalapd.org
Project Manager phone # (352)

Pending FT _____
 Approved TRF _____

QUOTE

C-250421

Priority Dispatch Corp.

110 Regent Street, Suite 500
 Salt Lake City, UT 84111
 USA
www.prioritydispatch.net
 Prepared By: Vanessa Moreno
 Phone: (800) 363-9127
 Direct:
 Email: vanessa.moreno@prioritydispatch.net

Agency: Ocala PD
 Agency ID#: 24709
 Quote #: Q-73860
 Date: 1/13/2025
 Offer Valid Through: 4/1/2025
 Payment Terms: Net 30
 Currency: USD

Bill To:
 Marion 911 Management
 2710 E Silver Springs Blvd

Ocala, Florida 34471
 United States

Ship To:
 Ocala PD
 ATTN: Aimee Medico
 402 South Pine Avenue
 Ocala, Florida 34471
 United States

Product	Discipline	Qty	Amount
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support for ProQA, AQUA, Cardsets, Tech Support and Upgrades	Medical;Fire;Police	20	USD 84,000.00
ProQA Backup/Test License ESP License Renewal, Service & Support	Medical;Fire;Police	6	USD 2,700.00

Quote Notes

Subtotal	USD 86,700.00
Discount	USD 0.00
Total	USD 86,700.00

Subtotal	USD 86,700.00
Total	USD 86,700.00

Customer Signature:		Date:	
Customer Name:		Purchase Order ID:	
Expiration Date:			

TERMS AND CONDITIONS

This quote is valid for 120 days from date of issue. All prices quoted are exclusive of any applicable taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. You can find it here: <https://prioritydispatch.net/licensing/>

"To lead the creation of meaningful change in public safety and health."