Ocala Police Department Requisition

Vendor#	dor# <u>8463</u>			Fiscal Momt	. Requisition #		
1011001 11				DOC # / BAT	-		
<u>Vendor</u>				Council Appr		**	
Name:	Veytec In		5-5	Authorized D			
Address:	2301 Silv	er Star Rd		_			
City:	Orlando		St: FL Zip: 32804				
	(407) 849		Fax #:				
	Jordan Fo	oster					
E-Mail:		D 44		(Need for ALL F	O Request)		
Ott	Linita	Product #	Description				T-4-1
Qty	Units	Invoice #	Description			Unit Price 118363.84	Total
1				NetApp C250			118363.84
							0
		Omnia Contract# R250206					0
							0
							0
							0
							0
							0
							0
							0
							0
							0
						X	_1
							0
						SubTotal:	118363.84
<u>Payment</u>						Shipping & Handling:	
Procurem		Whose Card		(below \$2	2,500) (Chief or DC	approval over \$1,000)	440000.04
Purchase Check (V			ed & New Vendor Fo ed & New Vendor Fo				118363.84
CHECK (V	5.000 a 100						
	Yes		ou want check return	ned to OPD)	OPD DEPT Employ	yer Services	
Contract		Contract #	250806		Acct Mgr	Account Code	Amount
				Note to the Europea with	001-018-6	603-521-66-64010	118363.84
Initiated E	•	Daniel Del Visc	oDate:	07/07/25			
Approval	•	non/		11175			
Section H Chief/Des		fire	Date:	7/1/15			
Fiscal Mg			Date:	700			
i isoui ivig)···		Date.	-			
Disapprov	ved 🗌						
Expenditu	ıre Breakdo	wn Line Item#	-				
lucti	ication: We are requiring new storage infrastructure to improve our agencies cyber security resiliency						
Justi	noauon.	ation: We are requiring new storage infrastructure to improve our agencies cyber security resilier and threat prevention capabilities.					
		and under prev	отноп саравнись.				
		-					
	t Manag				Pending FT		
		ger email		@ocalapd.org	Approved TRF		
Project	t Manage	r phone #	(352)				