

# Ocala Police Department Requisition

09/06/2023

Vendor # \_\_\_\_\_

Fiscal Mgmt. Requisition # \_\_\_\_\_

**Vendor**

Name: AT&T Business  
 Address: 12150 Research Pkwy  
 City: Orlando St: FL Zip: 32826  
 Phone #: 561-212-6528 Fax #: \_\_\_\_\_  
 Attention: Justin Aronson  
 E-Mail: ja008v@att.com

DOC # / BATCH # \_\_\_\_\_

Council Approval \_\_\_\_\_

Authorized Date & Time \_\_\_\_\_

(Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
1			Apple iPad 10th Gen 6GB	324.99	324.99
8			Apple iPad Pro 11 128GB	924.99	7399.92
15			Apple iPad Pro 12.9 128GB	1224.99	18374.85
13			Apple Magic Keyboard for iPad Pro 12.9	349.00	4537.00
6			Apple Magic Keyboard for iPad 11	299.00	1794.00
1			Magic Keyboard iPad 10th Gen	249.99	249.99
7			Smart Keyboard Folio for 12.9	179.00	1253.00
5			Apple Pencil 2nd Gen	129.00	645.00

SubTotal: **34578.75**

Shipping & Handling: \_\_\_\_\_

Payment

Procurement Card

Purchase Order

Check (Voucher)

☐ Yes

Contract

- ☐ 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)

**Total: 34578.75**

(check "YES" if you want check returned to OPD)

OPD DEPT MIS

☐ Contract # \_\_\_\_\_

Initiated By:

Warren Schlick

Date: 9/6/2023

Approval

Section Head:

Chief/Designee:


Fiscal Mgr.:



Date: 9/11/23

Date: 9/12/23

Date: \_\_\_\_\_

Acct Mgr	Account Code	Amount
	001-018-811-521-52-52010	34578.75

Disapproved ☐

Expenditure Breakdown Line Item # 86

Justification: Replace Users iPads

**Project Manager**

**Project Manager email**

**Project Manager phone #**

\_\_\_\_\_  
 \_\_\_\_\_@ocalapd.org  
 (352) \_\_\_\_\_

Pending FT

Approved TRF

Operational Expenditure				SKU/SOC	Quantity	Cost	One Time	Monthly
Rate Plans and Devices Per SUNCOM MCS Contract No.: DMS-19/20-006 END USER PRICE LIST (EUPL)								
<u>Services</u>								
Firstnet Unlimited Data Only				FNUNLOXOG	24	\$34.99		\$839.76
								\$0.00
								\$0.00
								\$0.00
								\$0.00
NOTES:				* Standard Smartphone Includes Unlimited, Voice, Text, and Data only ** Enhanced Smartphone Includes Unlimited, Voice, Text, Data, and Mobile Hotspot				
				Total Monthly Costs				\$839.76
Capital Expenditure								
<u>Soution/Product/Equipment/Accessory</u>								
Apple iPad 10th Gen (2022) 64GB				6696D	1	\$324.99	\$324.99	
Apple iPad Pro 11" 128gb (2022) 128GB				6676D	8	\$924.99	\$7,399.92	
Apple iPad Pro 12.9" 128gb (2022) 128GB				6686D	15	\$1,224.99	\$18,374.85	
Apple Magic Keyboard for iPad Pro 12.9-inch (5th generation) - Black				4044Q	13	\$349.00	\$4,537.00	
Apple Magic Keyboard for iPad Air (4th generation) and iPad Pro 11-inch (2nd generation) - Black				4444N	6	\$299.00	\$1,794.00	
Magic Keyboard - Apple iPad 10th Gen (2022) - White				4698R	1	\$249.99	\$249.99	
Smart Keyboard Folio for 12.9-inch iPad Pro Apple (5th generation)				4454N	7	\$179.00	\$1,253.00	
Apple Pencil 2nd GEN				4121L	5	\$129.00	\$645.00	
ATT Professional Services								
Note: Proposal is valid for 30 days. All applicable activation credits are applied between the 4 and 5 billing cycle Pricing does not include any applicable Federal, State or Local taxes or fees Device and rate plan availability, promotions, and pricing are all subject to change without prior written notice  Quotation prepared by: Justin Aronson 561.212.6528 ja008y@att.com  This is a budgetary quotation only for the goods and services ideblified and subject to the following conditions: Qualifying rate plan(s) are required for custom device pricing under the State MCS Contract. Smartphone Pricing Based on Rate Plan >= \$30 and Data Add On >= \$45 pre-pricing modifiers associated with MCS agreemnet, Smartphone Pricing based on FirstNet Plans >= \$39.99, Data Device pricing based on Data Only Plans >=\$50.00.						Capital Expense (Non-Recurring Cost)		\$34,578.75
						Operational (Monthly Recurring Service)		\$839.76
						Fiscal Year Cost (July 1 2023- June 30 2024)		
DMS-19/20-006 contract regarding taxes/regulatory surcharges: 7.04 Taxes ; Regulatory Surcharges The State does not pay Federal excise or sales taxes on direct purchases of tangible personal property. The State will not pay for any personal property taxes levied on Service Provider or for any taxes levied on employees' wages. The Department agrees to pay the following charge: (i) Federal Universal Services Fund Surcharge (does not apply to data plans, texting/messaging plans or internet services) (ii) Intrastate Rate = 4.2942% (applies to intrastate charges such as the monthly voice plan and to international roaming voice charges) (iii) Interstate Rate = 14.9% (applies to Interstate & International toll charges) Contract No.: DMS 10/11-008A Page 13 of 28 The Department understands and agrees that state and federal universal service fees whether or not assessed directly upon the Department may be increased/decreased based upon the government's calculations.								