C-211083 PO#

Ocala Police Department
Requisition

02/19/2025

Vendor # 572

Fiscal Mgmt. Requisition # 25-831-051
DOC # / BATCH # 250416
Council Approval
Authorized Date & Time 3/3/25 @ 11:33am

Vendor
Name: Dana Safety Supply, Inc.
Address: 4809 Kroger Blvd
City: Greensboro St: NC Zip: 27407
Phone #: 800-845-0405 Fax #:
Attention: Shane Gosa
E-Mail: sgosa@danasafetysupply.com (Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
20	EA		W365XL-9-BXR3P-RXE-3 SIG P365, (MM, 3.7IN, X-XERIES, BLK, STRIKER, X-RAY 3	711.83	14236.60
20	EA	SLI-69401	SLI TLR-7 sub (for SIG SAUER P365/XL)	131.20	2624.00
17	EA		R2-P-1006-BK-RH-CL-A0-B: Slim II RH	68.73	1168.41
3	EA		R2-P-1006-BK-RH-CL-A0-B: Slim II LH	68.73	206.19
39	EA	8900804	Sig Magazine, P365, X-MACRO, 9MM, 17 RD, BLK	42.63	1662.57
			Dana Safety is the sole source distributor for Sig Sauer in Florida. See quote 566005-A		

SubTotal: 19897.77
Shipping & Handling: 92.37
Total: 19990.14

Payment
Procurement Card ☐ Whose Card ________ (below $2,500) (Chief or DC approval over $500)
Purchase Order ☑ * W-9 Required & New Vendor Form (over $5,000 or if Vendor request)
Check (Voucher) ☐ * W-9 Required & New Vendor Form (below $5,000 must have invoice or receipt to pay)
☐ Yes (check "YES" if you want check returned to OPD)

OPD DEPT Armory

Contract ☐ Contract # 211083 BCS-02-09-01

Acct Mgr	Account Code	Amount
	001-018-831-521-52-52010	19990.14

Initiated By: Jared Sieg Date: 02/19/25
Approval
Section Head: Date: 2-19-25
Chief/Designee: Date: 21925
Fiscal Mgr.: Date:

Disapproved ☐

Expenditure Breakdown Line Item # ~~92~~ 84 85

Justification: These compact pistols will be used for officers and administrators in undercover, plain clothed officers assignments.

Project Manager Jared Sieg
Project Manager email jsieg @ocalapd.org
Project Manager phone # (352) 789-3010

Pending FT
Approved TRF

SCANNED

OPD-873(11/21)

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	566005-A
Customer No.	OCAPD

Bill To	**Ship To**
OCALA POLICE DEPT 402 S. PINE AVE Sgt. Jared Sieg OCALA, FL 34471	OCALA POLICE DEPT 402 S. PINE AVE Sgt. Jared Sieg OCALA, FL 34471
Contact: Sgt. Jared Sieg **Telephone:** 352-369-7000 **E-mail:** jsieg@ocalapd.gov	**Contact:** Sgt. Jared Sieg **Telephone:** 352-369-7000 **E-mail:** jsieg@ocalapd.gov

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/17/25	UPS GROUND FREIGHT	QUOTED FREIGHT	365XL	NET30

Entered By	Salesperson	Ordered By	Resale Number
Shane Gosa	SHANE GOSA - JACK TACTICA	Sgt. Jared Sieg	85-8012621655C-9

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
20	20	Y	W365XL-9-BXR3P-RXE-3 SIG P365, 9MM, 3.7IN, X-SERIES, BLK, STRIKER, X-RAY 3 Warehouse: DROP P365, 9MM, 3.7IN, X-SERIES, BLK, STRIKER, X-RAY 3, MOD POLY GRIP, (3) 12RD STEEL MAG, ROMEO-X ENCLOSED, 3 MOA	711.8300	14,236.60
20	20	Y	SLI-69401 SLI TLR-7 sub (for SIG SAUER® P365/XL) Warehouse: DROP	131.2000	2,624.00
17	17	Y	MISC R2-P-1006-BK-RH-CL-A0-B: Slim II RH Warehouse: DROP	68.7300	1,168.41
3	3	Y	MISC R2-P-1006-BK-LH-CL-A0-B: Slim II LH Warehouse: DROP	68.7300	206.19
39	39	Y	8900804 SIG MAGAZINE, P365, X-MACRO, 9MM, 17 RD, BLK Warehouse: DROP	42.6300	1,662.57

Bradford Contract: BCSO2019-01

Approved By: ____________________

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	02/19/25
Print Time	09:26:24 AM
Page No.	1

Printed By: Jenny Malchiodi

Subtotal	19,897.77
Freight	92.37
Order Total	19,990.14

C-211083 DOH

Ocala Police Department
Requisition

02/25/2025

Vendor # 572

Fiscal Mgmt. Requisition # 25-831-052 ✓
DOC # / BATCH # 2504178
Council Approval
Authorized Date & Time 3/3/2025 2:16pm

Vendor
Name: Dana Safety Supply, Inc.
Address: 4809 Kroger Blvd
City: Greensboro St: NC Zip: 27407
Phone #: 800-845-0405 Fax #:
Attention: Shane Gosa
E-Mail: sgosa@danasafetysupply.com (Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
6	EA	44N561BWR	BH T-Series L3D B/W Sig P320/P250/M17/M18 RH, Box	101.16	606.96
2	EA	44N561BWL	BH T-Series L3D B/W Sig P320/P250/M17/M18 LH, Box	101.16	202.32

SubTotal: 809.28
Shipping & Handling:
Total: 809.28

Payment
Procurement Card ☐ Whose Card ________ (below $2,500) (Chief or DC approval over $500)
Purchase Order ☑ * W-9 Required & New Vendor Form (over $5,000 or if Vendor request)
Check (Voucher) ☐ * W-9 Required & New Vendor Form (below $5,000 must have invoice or receipt to pay)
☐ Yes (check "YES" if you want check returned to OPD)
Contract ☐ Contract # 211083

OPD DEPT Armory

Acct Mgr	Account Code	Amount
SA	001-018-831-521-52-52010	809.28

Initiated By: Jared Sieg Date: 02/25/25
Approval
Section Head: Date: 2-24-25
Chief/Designee: Date: 2/26/25
Fiscal Mgr.: Date:

Disapproved ☐

Expenditure Breakdown Line Item # 79

Justification: These holsters will be issued to administrative officers for their new P320 pistol.

Project Manager Jared Sieg
Project Manager email jsieg @ocalapd.org
Project Manager phone # (352) 789-3010

Pending FT
Approved TRF

SCANNED

OPD-873(11/21)

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	566085
Customer No.	OCAPD

Bill To

OCALA POLICE DEPT
402 S. PINE AVE
Sgt. Jared Sieg
OCALA, FL 34471

Contact: Sgt. Jared Sieg
Telephone: 352-369-7000
E-mail: jsieg@ocalapd.gov

Ship To

OCALA POLICE DEPT
402 S. PINE AVE
Sgt. Jared Sieg
OCALA, FL 34471

Contact: Sgt. Jared Sieg
Telephone: 352-369-7000
E-mail: jsieg@ocalapd.gov

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/18/25	UPS GROUND FREIGHT	FREIGHT ON BOARD	BH T3	NET30

Entered By	Salesperson	Ordered By	Resale Number
Shane Gosa	SHANE GOSA - JACK TACTICA	Sgt. Jared Sieg	85-8012621655C-9

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	Y	44N561BWR BH T-Series L3D B/W Sig P320/P250/M17/M18 RH, Box Warehouse: DROP	101.1600	606.96
2	2	Y	44N561BWL BH T-Series L3D B/W Sig P320/P250/M17/M18 LH, Box Warehouse: DROP	101.1600	202.32

Bradford Contract: BCSO2019-01

Approved By: ____________________

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	02/18/25
Print Time	03:15:20 PM
Page No.	1

Printed By: Shane Gosa

Subtotal	809.28
Freight	0.00
Order Total	809.28

211083

Ocala Police Department
Requisition

03/04/2025

Vendor # 572

Fiscal Mgmt. Requisition #
DOC # / BATCH #
Council Approval
Authorized Date & Time

Vendor
Name: Dana Safety Supply, Inc.
Address: 4809 Kroger Blvd
City: Greensboro St: ~~NC~~ Zip: 27407
Phone #: 800-845-0405 Fax #:
Attention: Shane Gosa
E-Mail: sgosa@danasafetysupply.com (Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
1	EA	77-HH-27222110	TW Epic Specialist High-Cut, Medium, Ranger Green	902.35	902.35
1	EA	77-HH-37222110	TW Epic Specialist High-Cut, Large, Ranger Green	902.35	902.35
1	EA	77-HH-47222110	TW Epic Specialist High-Cut, XL, Ranger Green	902.35	902.35
3	EA	MT20H682FB-47 GN	3M Peltor ComTac V Headset	799.80	2399.40
			(single lead, standard dynamic mic, NATO wiring)		0
3	EA	FL5063-02	Peltor 3M Push-to-talk Adapter	295.67	887.01
					0
					0
					0
					0
					0
			Pricing per Bradford contract BCSO2019-01		0
			See quote 567930		0

SubTotal:	5993.46
Shipping & Handling:	74.36
Total:	6067.82

Payment
Procurement Card ☐ Whose Card ____ (below $2,500) (Chief or DC approval over $500)
Purchase Order ☑ * W-9 Required & New Vendor Form (over $5,000 or if Vendor request)
Check (Voucher) ☐ * W-9 Required & New Vendor Form (below $5,000 must have invoice or receipt to pay)
☐ Yes (check "YES" if you want check returned to OPD)
Contract ■ Contract # Bradford BCSO2019-01

OPD DEPT SWAT

Acct Mgr	Account Code	Amount
	001-018-822-521-52-52060	6,067.82

Initiated By: Lt. G. L. Uptagraft 211083 Date: 03/04/25
Approval
Section Head: 3/4/25 Date: 03/04/25
Chief/Designee: Date: 3/4/25
Fiscal Mgr.: Date:

Disapproved ☐

Expenditure Breakdown Line Item # 173 - SWAT Helmets

Justification: These ballistic helmets and accompanying headsets will be used to replace those reaching expiration for SWAT officers.

Project Manager Lenny Uptagraft
Project Manager email luptagraft @ocalapd.org
Project Manager phone # (352) 427-3296

Pending FT
Approved TRF

OPD-873(11/21)

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	567930
Customer No.	OCAPD

Bill To	**Ship To**
OCALA POLICE DEPT 402 S. PINE AVE Sgt. Jared Sieg OCALA, FL 34471	OCALA POLICE DEPT 402 S. PINE AVE Sgt. Jared Sieg OCALA, FL 34471
Contact: Sgt. Jared Sieg **Telephone:** 352-369-7000 **E-mail:** jsieg@ocalapd.gov	**Contact:** Sgt. Jared Sieg **Telephone:** 352-369-7000 **E-mail:** jsieg@ocalapd.gov

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/03/25	UPS GROUND FREIGHT	QUOTED FREIGHT	TW PELTOR	NET30

Entered By	Salesperson	Ordered By	Resale Number
Shane Gosa	SHANE GOSA - JACK TACTICA	L. Upgraft	85-8012621655C-9

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	77-HH-27222110 TW EPIC SPECIALIST HIGH-CUT, MEDIUM, RANGER GREEN Warehouse: DROP	902.3500	902.35
1	1	N	77-HH-37222110 Team Wendy EPIC Specialist High-Cut, Large, Ranger Grn Warehouse: DROP	902.3500	902.35
1	1	N	77-HH-47222110 TW EPIC SPECIALIST HIGH-CUT, XL, RANGER GREEN Warehouse: DROP	902.3500	902.35
3	3	Y	MT20H682FB-47 GN 3M PELTOR ComTac V Headset MT20H682FB-47 GN, Foldab Warehouse: DROP Single Lead, Standard Dynamic Mic, NATO Wiring, Green, 10 ea/Case	799.8000	2,399.40
3	3	Y	FL5063-02 PELTOR 3M PUSH TO TALK ADAPTER Warehouse: DROP	295.6700	887.01

Bradford Contract: BCSO2019-01

Approved By: ______________________

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	03/03/25
Print Time	07:17:34 PM
Page No.	1

Printed By: Shane Gosa

Subtotal	5,993.46
Freight	74.36
Order Total	6,067.82