

**Ocala Police Department
Requisition**

04/01/2024

Vendor # _____

Fiscal Mgmt. Requisition # _____

Vendor

Name: Dana Safety Supply, Inc.

DOC # / BATCH # _____

Address: 4809 Kroger Blvd

Council Approval _____

City: Greensboro St: NC Zip: 27407

Authorized Date & Time _____

Phone #: 800-845-0405 Fax #: _____

Attention: Shane Gosa

E-Mail: sqosa@danasafetyupply.com (Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
6	EA	SOR21300	Sig Romeo2 Reflex Sight, 3 MOA Red Dot, Black	564.11	3384.66
			Sole source distributor for Florida Bradford contract BCSO2019-01 See quote 526520		

Payment

Procurement Card
Purchase Order
Check (Voucher)

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)

SubTotal: 3384.66

Shipping & Handling: 82.31

Total: 3466.97

Yes

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

OPD DEPT Armory

Contract

Contract # 211083

Acct Mgr	Account Code	Amount
	001-018-831-521-52-52010	3466.97

Initiated By: Jared Sieg Date: 04/01/24

Approval [Signature] Date: 4/1/24

Section Head: [Signature] Date: 4/24

Chief/Designee: _____ Date: _____

Fiscal Mgr.: _____ Date: _____

Disapproved

Expenditure Breakdown Line Item # 76 (1379.86), 77 (2120.11)

Justification: These optics will be used on department firearms as replacements when the original optic must be sent off for repair or replacement.

Project Manager
Project Manager email
Project Manager phone #

Jared Sieg
jsieg @ocalapd.org
(352) 789-3010

Pending FT _____
Approved TRF _____

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	526520
Customer No.	OCAPD

Bill To

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

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

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 Telephone: 352-369-7000

E-mail: jsieg@ocalapd.gov

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
03/27/24	GROUND SHIPMENT	QUOTED FREIGHT	ROMEO2	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	N	SOR21300 SIG ROMEO2 REFLEX SIGHT, 3 MOA RED DOT, BLACK Warehouse: DROP BRAIDFORD CONTRACT: BCSO2019-01 SIG SOLE SOURCE DISTRIBUTOR FOR FLORIDA Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days	564.1100	3,384.66

Print Date	03/27/24
Print Time	09:04:50 PM
Page No.	1

Subtotal	3,384.66
Freight	82.31
Order Total	3,466.97

Printed By: Shane Gosa

Sarah Gifford

From: Patricia Lewis <plewis@Ocalafl.gov>
Sent: Tuesday, April 2, 2024 9:35 AM
To: Sarah Gifford
Cc: Jared Sieg
Subject: [EXTERNAL] RE: Contract Review 211083

This Message Is From an External Sender

This message came from outside your organization.

Good morning Sarah,

It appears that expenditures on this account have exceeded the amount approved by Council. The last Council report I see on there was from November, authorizing a purchase of pistols in the amount of \$96,568. That, combined with the \$274,062 approved in June 2023, authorizes purchases up to \$370,630.

At this point, Council approval is once again needed in order to continue making purchases on this contract.

Please let me know if you have further questions.

Sincerely,



Patti Lewis, MBA
Contracting Manager

Phone : 352.629.8248
Cell : 352.888.2964
E-Mail : plewis@ocalafl.gov

110 SE Watula Avenue
City Hall, Third Floor
Ocala, Florida 34471

www.bidocala.com

From: Sarah Gifford <sgifford@ocalapd.gov>
Sent: Monday, April 1, 2024 4:27 PM
To: Patricia Lewis <plewis@Ocalafl.gov>
Cc: jsieg <jsieg@ocalapd.gov>
Subject: Contract Review 211083

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

When time permits can you review contract 211083, I am attempting to process a PO request for \$3466.97, contract might be over the limit I just need you to verify that I can proceed with adding the funds to the contract.

Thank you,
Sarah Gifford