

10/30/2025

Fiscal Mgmt. Requisition #

DOC # / BATCH #

### Council Approval

Authorized Date &amp; Time

**Vendor**

Name: Federal Eastern International

Address: 135 W Adams Street

City: Jacksonville St: ~~FL~~ Zip: 32202

Phone #: (727) 542-0190 Fax #:

Attention: Stan Reyzin

E-Mail: sreyzin@fedeastintl.com (Need for ALL PO Request)

Contract # 260198

SubTotal:	161449.12
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## Payment

## Procurement Card

## Purchase Order

Check (Voucher)

☐ Whose Card (below \$2,500) (Chief or DC approval over \$2,500)

☒ \* 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)

<b>Total:</b>	161449.12
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☐ Yes

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

OPD DEPT SWAT

## Contract

Contract # 46151500-NASPO-21-ACS

Acct Mgr	Account Code	Amount
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Initiated By:

Lt. G. L. Uptagraft

Date: 10/30/2025

## Approval

Section Head:

**Chief/Designee:**

Fiscal Mgr.:

Date: 10/30/25

Date: 10/30/25

Date: 11/20/20

Date: 11/20/20

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

Date: 12/12/2023

	001-018-819-521-52-64010	161,449.12
	<i>Lolo</i>	
	<i>(S)</i>	

Disapproved ☐

Expenditure Breakdown Line Item # 110 - Machinery & Equipment

Justification: Complete SWAT armor vest system, including soft ballistic armor and hard rifle plates. These vests are needed to replace the existing SWAT ballistic vests, which expire in February of 2026.

***Project Manager***  
***Project Manager email***  
***Project Manager phone #***

Lt. J.M. Hilton  
ihilton @ocalapd.org  
(352) 427-2781

Pending FT  
Approved TRF