



Marion County Board of County Commissioners

50

Procurement Services

2631 SE Third St.
Ocala, FL 34471
Phone: 352-671-8444
Fax: 352-671-8451

CHANGE ORDER FORM

This form is to be used when a Purchase Order has a change in scope, amount or date. Amounts exceeding 10% of original award requires BCC approval. Some fields may not be applicable and may be left blank. Use your cursor to hover over a field for help.

Please send completed and signed form to **Procurement@marionfl.org**

Date 11/12/2024 Department Public Safety Communications ✓ Change Order # 1 ✓

Additional Days Only Is Board Action Required? NO

Bid/Contract/Quote Number & Project Title:
13ST211 ✓

Contractor/Vendor (Name & Address):
MEDICAL PRIORITY CONSULTANTS, INC. DBA
PRIORITY DISPATCH CORP
110 S REGENTS ST STE 500 ✓
SALT LAKE CITY, UT 84111-1997

PO Number: 2500374 ✓

GL Account Number (ORG/OBJECT):
AA311529-552106 ✓

Have you sent Procurement the revised P&P Bond? Yes No N/A ✓ Project Account Number (If applicable):

Is the change order amount from Contingency? Yes No ✓ Requesting Amount of Contingency:

JUSTIFICATION & DESCRIPTION OF CHANGE

CONTRACT 13ST211
PRIORITY DISPATCH ESP SYSTEM LICENSE RENEWAL, SERVICE, AND SUPPORT.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount:	\$49,240.00 ✓
Current Ordered Amount (Not the balance):	\$49,240.00 ✓
The PO will be increased/decreased by this change order in the amount of: (Do not put contingency amount)	Increase <input checked="" type="checkbox"/> \$8,160.00 ✓ Decrease <input type="checkbox"/>
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)	\$57,400.00 ✓

Contract time will be increased/decreased by _____ DAYS

Prior Substantial Completion Date Revised Substantial Completion Date

Prior Final Completion Date Revised Final Completion Date

Approval:

[Signature] 11/12/24
Director/Designee Date

BCC Approval (when applicable):

Chairman, BCC Date

Project Mgr. Date

Attest: Clerk of Court Date

Administration (NEW amount is between \$25k - \$50k) Date

County Administrator Date

Procurement: Date



Medical Priority Consultants, Inc. dba Priority Dispatch Corp.
 110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US
 Phone: (801) 363-9127 Fax: (801) 746-5879
 Email: accounting@prioritydispatch.net
 www.prioritydispatch.net

INVOICE

Invoice Number	SIN388362
Invoice Date	11/12/2024
Agency ID	4151

Billing Address

Marion County BCC
 2631 SE 3rd Street
 Ocala, Florida 34471-7006
 United States

Shipping Address

Marion County BCC
 Attn: Public Safety Communications 2631 SE 3rd
 Street
 Ocala, Florida 34471
 United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-69251		USD	Net 30

Product Name	Quantity	Total
Priority Dispatch System Annual Maintenance (P) - Medical Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support for ProQA, AQUA, Cardsets, Tech Support and Upgrades 10/14/2024 - 10/13/2025	13	\$18,200.00
Priority Dispatch System Annual Maintenance (P) - Fire Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support for ProQA, AQUA, Cardsets, Tech Support and Upgrades 10/14/2024 - 10/13/2025	14	\$19,600.00
Priority Dispatch System Annual Maintenance (P) - Police Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support for ProQA, AQUA, Cardsets, Tech Support and Upgrades 10/14/2024 - 10/13/2025	14	\$19,600.00
Net Total		\$57,400.00
Tax Total		\$0.00
Invoice Total		\$57,400.00

Payment Detail	
FEDERAL TAX ID# 87-0447422	
Check payments:	Medical Priority Consultants, Inc. dba Priority Dispatch Corp. P.O. Box 30847 Salt Lake City, UT, 84130-0847
Wire/ACH payments:	Medical Priority Consultants, Inc. dba Priority Dispatch Corp.

110 South Regent Street, Suite 500
Salt Lake City, Utah 84111

Account Number: 002226546
Routing Number: 124000054
Swift Code: ZFNBUS55
Bank Name: Zions First National Bank

Credit Card payments: please visit <https://payment.prioritydispatch.net>
• (a 3% fee will be added for all credit card charges over \$5K)

Remittance Email: finance@prioritydispatch.net

Questions or Corrections: accounting@prioritydispatch.net