

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

1 of 2

**PURCHASE  
REQUISITION NO. 77374**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR (3) VEHICLES DEPT 1044 -  
TRANSPORTATION SALES QUOTE 562029  
*STC 0736VE*

Date of Requisition <b>1/22/2025</b>	Date Needed <b>1/22/2025</b>	Purchase Order #	Requisition Total <b>\$12,010.22</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (3) VEHICLES DEPARTMENT 1044	12,010.220	12,010.22
2	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE	0.000	0.00
3	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED	0.000	0.00
4	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
5	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
6	0.00	.	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE	0.000	0.00
7	0.00	.	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED	0.000	0.00
8	0.00	.	PMP2RS302 SOI SPOILER KIT	0.000	0.00
9	0.00	.	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD	0.000	0.00
10	0.00	.	EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD	0.000	0.00
11	0.00	.	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE	0.000	0.00
12	0.00	.	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED	0.000	0.00
13	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
14	0.00	.	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST	0.000	0.00
15	0.00	.	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
16	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
17	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
18	0.00	.	PK0602ITU20TM SMC #10VS C RP UNCOATED POLY Partition	0.000	0.00
19	0.00	.	PK0123ITU252ND SMC #12VS Cargo Barrier 25+ Ford PIU	0.000	0.00
20	0.00	.	WK0514ITU20H SMC Window Barrier Steel Horizontal	0.000	0.00
21	0.00	.	FREIGHT	0.000	0.00
22	0.00	.		0.000	0.00
23	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
24	0.00	.		0.000	0.00
25	0.00	.	PLEASE EMAIL PO TO: <a href="mailto:kstivers@danasafetysupply.com">kstivers@danasafetysupply.com</a>	0.000	0.00

APPROVALS			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:55:30.0000000	Robert Douglas Chief Deputy	2/05/2025 16:45:20.0000000
Tom Calhoun, Captain	1/30/2025 10:03:35.0000000	Rhonda Rutkoski	2/06/2025 08:36:28.0000000
Kevin Rowe Major	1/31/2025 07:50:20.0000000	Wendy Calhoun Purchasing Director	2/06/2025 15:58:04.0000000
Katrina Neumann - Commander	2/05/2025 15:33:05.0000000		
Jeremiah Powell - CFO	2/05/2025 15:39:43.0000000		

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

2 of 2

**PURCHASE  
REQUISITION NO. 77374**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR (3) VEHICLES DEPT 1044 -  
TRANSPORTATION SALES QUOTE 562029

Date of Requisition <b>1/22/2025</b>	Date Needed <b>1/22/2025</b>	Purchase Order #	Requisition Total <b>\$12,010.22</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
26	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 12010.22	<u>Total Requested</u> <b>\$12,010.22</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:55:30.0000000	Robert Douglas Chief Deputy	2/05/2025 16:45:20.0000000
Tom Calhoun, Captain	1/30/2025 10:03:35.0000000	Rhonda Rutkoski	2/06/2025 08:36:28.0000000
Kevin Rowe Major	1/31/2025 07:50:20.0000000	Wendy Calhoun Purchasing Director	2/06/2025 15:58:04.0000000
Katrina Neumann - Commander	2/05/2025 15:33:05.0000000		
Jeremiah Powell - CFO	2/05/2025 15:39:43.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562029
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT TRANSPORT SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;]

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT TRANSPORT SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU 1 CENT TRANSPORT SUV	0.0000	0.00
3	3	Y	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE Warehouse: JACK nFORCE® Single Windshield Light w/ Permanent Mount, 12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 6 LED, Single Color - Blue	109.7000	329.10
3	3	Y	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED Warehouse: JACK	109.7000	329.10
3	3	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.8800	956.64

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:29:17 PM
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Printed By: Ken Stivers

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

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<b>Sales Quote No.</b>	562029
<b>Customer No.</b>	MARCSO

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 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

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MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT TRANSPORT SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT TRANSPORT SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	426.00
9	9	N	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE Warehouse: DROP	100.7300	906.57
9	9	N	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED Warehouse: DROP	100.7300	906.57
3	3	N	PMP2RS302 SOI SPOILER KIT Warehouse: DROP	60.6100	181.83
3	3	N	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD Warehouse: DROP	66.1500	198.45
3	3	N	EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD Warehouse: DROP	66.1500	198.45

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:29:17 PM
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Printed By: Ken Stivers

Continued on Next Page

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MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/I CENT TRANSPORT SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
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**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT TRANSPORT SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE Warehouse: DROP	66.1500	198.45
3	3	N	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED Warehouse: DROP	66.1500	198.45
3	3	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK	277.9200	833.76
3	3	Y	17133 7160-0321 3130-0156 3130-0152 7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST Warehouse: JACK	135.5800	406.74
3	3	N	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MEI Warehouse: DROP	37.4000	112.20
3	3	N	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: DROP 7160-0846	47.0400	141.12

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:29:17 PM
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Printed By: Ken Stivers

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

Telephone: 800-847-8762

Sales Quote No.	562029
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT TRANSPORT SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: DROP 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE *****	10.6200	31.86
3	3	Y	PK0602ITU20TM SMC #10VS C RP UNCOATED POLY Partition Warehouse: JACK #10VS RP C Horizontal Sliding Window Uncoated Polycarbonate With Expanded Metal Window Security Screen Recessed Panel Partition TM (Tall Man) For PIU 2020 on	755.3000	2,265.90
3	3	Y	PK0123ITU252ND SMC #12VS Cargo Barrier 25+ Ford PIU Warehouse: JACK #12VS 2ND EXPANDED METAL PARTITION BEHIND 2ND ROW SEAT 25-25 INTERCEPTOR UTILITY	447.3000	1,341.90
3	3	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: JACK	230.3000	690.90
I CENT PATROL SGT					

Print Date	01/20/25
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Printed By: Ken Stivers

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# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	562029
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT TRANSPORT SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT TRANSPORT SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items &amp; Quantities</p> <p><b>Quote Good for 30 Days</b></p>		

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:29:17 PM
<b>Page No.</b>	1

<b>Subtotal</b>	10,653.99
<b>Freight</b>	1,356.23
<b>Order Total</b>	12,010.22

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77387**

**Requesting Office:**  
FLEET SERVICES

**Requested By:**  
Jamie Nelson

**Vendor:**  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

**Reason for Request:**  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIP FOR 2025 FORD INTERCEPTOR SUV  
DEPT 1010- INTERNAL AFFAIRS  
SALES QUOTE #562031 *STC 0736VE*

Date of Requisition <b>1/23/2025</b>	Date Needed <b>1/23/2025</b>	Purchase Order #	Requisition Total <b>\$876.01</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR 2025 FORD POLICE INTERCEPTOR SUV DEPARTMENT 1010	876.010	876.01
2	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE	0.000	0.00
3	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED	0.000	0.00
4	0.00	.	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED	0.000	0.00
5	0.00	.	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU	0.000	0.00
6	0.00	.	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P	0.000	0.00
7	0.00	.	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC	0.000	0.00
8	0.00	.	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE	0.000	0.00
9	0.00	.	FREIGHT	0.000	0.00
10	0.00	.		0.000	0.00
11	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
12	0.00	.		0.000	0.00
13	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
14	0.00	.		0.000	0.00
15	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	876.01	<b>\$876.01</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:56:16.0000000	Rhonda Rutkoski	2/06/2025 08:36:53.0000000
Tom Calhoun, Captain	1/30/2025 10:04:13.0000000	Wendy Calhoun Purchasing Director	2/06/2025 15:58:31.0000000
Kevin Rowe Major	1/31/2025 07:50:36.0000000		
Katrina Neumann - Commander	2/05/2025 15:32:53.0000000		
Jeremiah Powell - CFO	2/05/2025 15:39:55.0000000		

# Sales Quote

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**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562031
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 Ocala, FL 34491  
 United States

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**Contact:** BOBBY JAGLAL  
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<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT IA SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue	100.7300	100.73
1	1	N	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P Warehouse: ATLA	43.3200	43.32
1	1	N	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC Warehouse: DROP	175.3900	175.39
1	1	N	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE Warehouse: DROP	200.1800	200.18

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:36:30 PM
<b>Page No.</b>	2

<b>Subtotal</b>	839.75
<b>Freight</b>	36.26
<b>Order Total</b>	876.01

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77395**

**Requesting Office:**  
FLEET SERVICES

**Requested By:**  
Jamie Nelson

**Vendor:**  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

**Reason for Request:**  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR 2025 FORD F150  
RESPONDER DEPT 1013-PIO LT  
SALES QUOTE #562003-B *STC0736VE*

Date of Requisition <b>1/23/2025</b>	Date Needed <b>1/23/2025</b>	Purchase Order #	Requisition Total <b>\$4,604.68</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR 2025 FORD F150 RESPONDER DEPARTMENT 1013	4,604.680	4,604.68
2	0.00	.	ENFWB01G09 SOI, NFILB, FRNT, 8MOD, 2021-24 F150, RW/BW	0.000	0.00
3	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
4	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
5	0.00	.	EMPS2STS2B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU	0.000	0.00
6	0.00	.	EMPS2STS2R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED	0.000	0.00
7	0.00	.	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK	0.000	0.00
8	0.00	.	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT-RED/BLUE	0.000	0.00
9	0.00	.	C-VSW-3000-F150-3 HAV, CONSOLE BOX, 2021-23 FORD, RMK TAB, 30", WIDE	0.000	0.00
10	0.00	.	CUP2-1001 HAV Self-Adjusting Double Cup Holder	0.000	0.00
11	0.00	.	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX	0.000	0.00
12	0.00	.	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY	0.000	0.00
13	0.00	.	C-MD-112 HAV 11' SLIDE, TILT, & SWIVEL LOCKING SWING ARM	0.000	0.00
14	0.00	.	GF1382FDT15F150 SMC FREE STANDING BASE F150	0.000	0.00
15	0.00	.	GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY	0.000	0.00
16	0.00	.	FREIGHT	0.000	0.00
17	0.00	.		0.000	0.00
18	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
19	0.00	.		0.000	0.00
20	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
21	0.00	.		0.000	0.00
22	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	4604.68	<b>\$4,604.68</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:57:10.0000000	Rhonda Rutkoski	2/06/2025 08:37:20.0000000
Tom Calhoun, Captain	1/30/2025 10:05:18.0000000	Wendy Calhoun Purchasing Director	2/06/2025 15:59:07.0000000
Kevin Rowe Major	1/31/2025 07:50:54.0000000		
Katrina Neumann - Commander	2/05/2025 15:33:28.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:04.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562003-B
<b>Customer No.</b>	MARCSO

<b>Bill To</b>
----------------

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

<b>Ship To</b>
----------------

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT LT PIO RESPONDER  
 OCALA, FL 34475

**Contact: DEBBIE COLE**  
**Telephone: 352-671-8649**

**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: bjaglal@marionso.com**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT PIO RESPONDER	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: REPONDER 1 CENT LIEUTENANT PIO	0.0000	0.00
1	1	Y	ENFWB01G09 SOI, NFILB, FRNT, 8MOD, 2021-24 F150, RW/BW Warehouse: JACK  Ford F-150 (2021-24) Split Front (DRV)  D12  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  R_W  B_W  B_W  B_W  Accessories: PNFLBSPL1	794.3500	794.35
1	1	Y	DSC w/ LIN Breakout Box (Included) ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK  nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.1800	318.18

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:38:03 PM
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Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562003-B
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT LT PIO RESPONDER  
 OCALA, FL 34475

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT PIO RESPONDER	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	142.00
5	5	N	100J series composite speaker w/ universal bail brkt-100 watt EMPS2STS2B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP	91.7700	458.85
5	5	N	PART#SOI-EMPS2STS2B 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue EMPS2STS2R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED Warehouse: DROP	91.7700	458.85
2	2	N	4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: DROP	11.9500	23.90
2	2	N	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE Warehouse: DROP	92.1900	184.38

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:38:03 PM
<b>Page No.</b>	2

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562003-B
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT LT PIO RESPONDER  
 OCALA, FL 34475

**Contact: DEBBIE COLE**  
**Telephone: 352-671-8649**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**E-mail: bjaglal@marionso.com**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT PIO RESPONDER	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	N	Item Number / Description	Unit Price	Extended Price
1	1		N	C-VSW-3000-F150-3 HAV, CONSOLE BOX, 2021-23 FORD, RMK TAB, 30", WIDE Warehouse: DROP 2021-2024 Ford F-150 Police Responder C-EB30-MMT-1P C-EB35-S38-1P	668.0900	668.09
1	1		N	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: DROP	42.8800	42.88
1	1		N	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: DROP	60.1600	60.16
1	1		N	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: DROP C-HDM-204 MOUNTS TO SIDE OF CONSOLE BOX *****	147.2000	147.20
1	1		N	C-MD-112 HAV 11' SLIDE, TILT, & SWIVEL LOCKING SWING ARM Warehouse: DROP REPLACES DISCONTINUED # C-MD-102 *****	234.8800	234.88

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:38:03 PM
<b>Page No.</b>	3

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562003-B
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT LT PIO RESPONDER  
 OCALA, FL 34475

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;]

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT PIO RESPONDER	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	GF1382FDT15F150 SMC FREE STANDING BASE F150 Warehouse: DROP	258.3000	258.30
1	1	N	GF1382FDT15F150 GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY Warehouse: DROP "Dual T-Rail MountUniversal XL With Handcuff Key Override"	286.3000	286.30

**Approved By:** \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:38:03 PM
<b>Page No.</b>	4

<b>Subtotal</b>	4,078.32
<b>Freight</b>	526.36
<b>Order Total</b>	4,604.68

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77402**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR 2025 FORD POLICE  
INTERCEPTOR SUV DEPT 1041 - TRAINING  
SALES QUOTE #562006 *STC0736VE*

Date of Requisition <b>1/23/2025</b>		Date Needed <b>1/23/2025</b>		Purchase Order #		Requisition Total <b>\$1,715.75</b>		
Item #	Qty	U/M	Description			Unit Price	Amount	
1	1.00	EACH	EQUIPMENT FOR 2025 FOR POLICE INTERCEPTOR SUV DEPARTMENT 1041			1,715.750	1,715.75	
2	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE			0.000	0.00	
3	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED			0.000	0.00	
4	0.00	.	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED			0.000	0.00	
5	0.00	.	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU			0.000	0.00	
6	0.00	.	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P			0.000	0.00	
7	0.00	.	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC			0.000	0.00	
8	0.00	.	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE			0.000	0.00	
9	0.00	.	FREIGHT			0.000	0.00	
10	0.00	.				0.000	0.00	
11	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475			0.000	0.00	
12	0.00	.				0.000	0.00	
13	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafety.com			0.000	0.00	
14	0.00	.				0.000	0.00	
15	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029			0.000	0.00	
			<u>Account Codes</u>		<u>Distribution Amounts</u>		<u>Total Requested</u>	<u>\$1,715.75</u>
			000-0000-000 000000.000		1715.75			

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:59:16.0000000	Rhonda Rutkoski	2/06/2025 08:37:47.0000000
Tom Calhoun, Captain	1/30/2025 10:06:04.0000000	Wendy Calhoun Purchasing Director	2/06/2025 15:59:51.0000000
Kevin Rowe Major	1/31/2025 07:51:07.0000000		
Katrina Neumann - Commander	2/05/2025 15:33:39.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:20.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562006
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT TRAINING SUV  
 OCALA, FL 34475  
 United States

**Contact: DEBBIE COLE**  
**Telephone: 352-671-8649**

**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: bjaglal@marionso.com**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT TRAINING SUV	NET30	
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU	0.0000	0.00
2	2	N	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE Warehouse: TALL	109.7000	219.40
2	2	N	nFORCE® Single Windshield Light w/ Permanent Mount, 12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 6 LED, Single Color - Blue ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED Warehouse: DROP	109.7000	219.40
2	2	N	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED Warehouse: DROP  NO SOI CONFIG ONLINE	100.7300	201.46

<b>Print Date</b>	01/20/25
<b>Print Time</b>	01:24:43 PM
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Printed By: Ken Stivers

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# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	562006
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT TRAINING SUV  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE  
 Telephone: 352-671-8649

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT TRAINING SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue	100.7300	201.46
2	2	N	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P Warehouse: ATLA	43.3200	86.64
2	2	N	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC Warehouse: DROP	175.3900	350.78
2	2	N	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE Warehouse: DROP	200.1800	400.36

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

Print Date	01/20/25
Print Time	01:24:43 PM
Page No.	2

Subtotal	1,679.50
Freight	36.25
<b>Order Total</b>	<b>1,715.75</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

1 of 2

**PURCHASE  
REQUISITION NO. 77407**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIP FOR (4) 2025 FORD INTERCEPTOR  
SUV DEPT 1020-CIVIL DEPUTY  
SALES QUOTE #562024 *STC D736VE*

Date of Requisition <b>1/23/2025</b>	Date Needed <b>1/23/2025</b>	Purchase Order #	Requisition Total <b>\$20,324.40</b>
---	---------------------------------	------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (4) 2025 FORD POLICE INTERCEPTOR SUV FOR DEPARTMENT 1020	20,324.400	20,324.40
2	0.00	.	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW	0.000	0.00
3	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
4	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
5	0.00	.	EGHST2J SOUND OFF GHOST LIGHT SURFACE MOUNT- RED/BLUE	0.000	0.00
6	0.00	.	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE	0.000	0.00
7	0.00	.	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED	0.000	0.00
8	0.00	.	PMP2RS302 SOI SPOILER KIT	0.000	0.00
9	0.00	.	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD	0.000	0.00
10	0.00	.	EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD	0.000	0.00
11	0.00	.	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE	0.000	0.00
12	0.00	.	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED	0.000	0.00
13	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
14	0.00	.	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST	0.000	0.00
15	0.00	.	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
16	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
17	0.00	.	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL	0.000	0.00
18	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
19	0.00	.	PK0602ITU20TM SMC #10VS C RP UNCOATED POLY Partition	0.000	0.00
20	0.00	.	PK0123ITU252ND SMC #12VS Cargo Barrier 25+ Ford PIU	0.000	0.00
21	0.00	.	WK0514ITU20H SMC Window Barrier Steel Horizontal	0.000	0.00
22	0.00	.	FREIGHT	0.000	0.00
23	0.00	.		0.000	0.00
24	0.00	.	DELIVER TO: MARION COUNTY SHERIFF'S WAREHOUSE 3290 NW 10TH STREET, BLDG 5 OCALA, FL 34475	0.000	0.00
25	0.00	.		0.000	0.00
26	0.00	.	PLEASE EMAIL PO TO: <a href="mailto:kstivers@danasafety.com">kstivers@danasafety.com</a>	0.000	0.00

APPROVALS			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:59:47.0000000	Robert Douglas Chief Deputy	2/05/2025 16:46:22.0000000
Tom Calhoun, Captain	1/30/2025 10:07:03.0000000	Rhonda Rutkoski	2/06/2025 08:38:18.0000000
Kevin Rowe Major	1/31/2025 07:51:21.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:00:23.0000000
Katrina Neumann - Commander	2/05/2025 15:32:42.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:29.0000000		

**Marion County Sheriff's Office**

Post Office Box 1987  
 Ocala, Florida 34478-1987

2 of 2

**PURCHASE  
 REQUISITION NO. 77407**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

**Reason for Request:**  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIP FOR (4) 2025 FORD INTERCEPTOR  
 SUV DEPT 1020-CIVIL DEPUTY  
 SALES QUOTE #562024

Date of Requisition <b>1/23/2025</b>	Date Needed <b>1/23/2025</b>	Purchase Order #	Requisition Total <b>\$20,324.40</b>
---	---------------------------------	------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
27	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
28	0.00	.		0.000	0.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	20324.40	<b>\$20,324.40</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 13:59:47.0000000	Robert Douglas Chief Deputy	2/05/2025 16:46:22.0000000
Tom Calhoun, Captain	1/30/2025 10:07:03.0000000	Rhonda Rutkoski	2/06/2025 08:38:18.0000000
Kevin Rowe Major	1/31/2025 07:51:21.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:00:23.0000000
Katrina Neumann - Commander	2/05/2025 15:32:42.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:29.0000000		

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	562024
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT CIVIL SUV  
 OCALA, FL 34475  
 United States

**Contact: DEBBIE COLE**  
**Telephone: 352-671-8649**

**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: bjaglal@marionso.com**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT CIV SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU SGT. PATROL ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW Warehouse: JACK QSF052339	0.0000	0.00
4	4	Y	Ford Explorer/PI Utility (2025) Split Front (DRV)  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  B_W  B_W  B_W  Accessories: PNFLBSPL1 DSC w/ LIN Breakout Box (Included) ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	794.3500	3,177.40
4	4	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.8800	1,275.52

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:15:31 PM
<b>Page No.</b>	1

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562024
<b>Customer No.</b>	MARCSO

**Bill To**

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 OCALA, FL 34491  
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**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT CIV SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	568.00
8	8	N	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE Warehouse: DROP	92.2000	737.60
16	16	N	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE Warehouse: DROP	100.7300	1,611.68
16	16	N	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED Warehouse: DROP	100.7300	1,611.68
4	4	N	PMP2RS302 SOI SPOILER KIT Warehouse: DROP	60.6100	242.44
4	4	N	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD Warehouse: DROP  3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4LED, Single Color - Blue	66.1500	264.60

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:15:31 PM
<b>Page No.</b>	2

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562024
<b>Customer No.</b>	MARCSO

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 OCALA, FL 34491  
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 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT CIVIL SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT CIV SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD Warehouse: DROP 3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4LED, Single Color - Red	66.1500	264.60
4	4	N	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE Warehouse: DROP	66.1500	264.60
4	4	N	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED Warehouse: DROP	66.1500	264.60
4	4	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK	277.9200	1,111.68
4	4	Y	17133 7160-0321 3130-0156 3130-0152 7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST Warehouse: JACK	135.5800	542.32

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:15:31 PM
<b>Page No.</b>	3

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562024
<b>Customer No.</b>	MARCSO

**Bill To**

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**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
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**Contact: DEBBIE COLE**  
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**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: bjaglal@marionso.com**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT CIV SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MEI Warehouse: DROP	37.4000	149.60
4	4	N	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: DROP	47.0400	188.16
4	4	N	7160-0846 7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL Warehouse: DROP MOUNTS TO POST OR TO FLAT SURFACE (DASH, DOGHOUSE, OR CONSOLE) ***** ***	225.1200	900.48
4	4	N	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: DROP 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE ***** *****	10.6200	42.48

<b>Print Date</b>	01/20/25
<b>Print Time</b>	02:15:31 PM
<b>Page No.</b>	4

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	562024
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT CIVIL SUV  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE  
 Telephone: 352-671-8649

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;]

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT CIV SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	PK0602ITU20TM SMC #10VS C RP UNCOATED POLY Partition Warehouse: JACK #10VS RP C Horizontal Sliding Window Uncoated Polycarbonate With Expanded Metal Window Security Screen Recessed Panel Partition TM (Tall Man) For PIU 2020 on	755.3000	3,021.20
4	4	Y	PK0123ITU252ND SMC #12VS Cargo Barrier 25+ Ford PIU Warehouse: JACK #12VS 2ND EXPANDED METAL PARTITION BEHIND 2ND ROW SEAT 25-25 INTERCEPTOR UTILITY	447.3000	1,789.20
4	4	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: JACK	230.3000	921.20

1 CENT PATROL SGT

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

Print Date	01/20/25
Print Time	02:15:31 PM
Page No.	5

Subtotal	18,949.04
Freight	1,375.36
<b>Order Total</b>	<b>20,324.40</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**  
 Post Office Box 1987  
 Ocala, Florida 34478-1987

**PURCHASE  
 REQUISITION NO. 77410**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

**Reason for Request:**  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIPMENT FOR (4) 2025 FORD POLICE  
 INTERCEPTOR SUV DEPT 1036-HUMAN REC  
 SALES QUOTE #562016 *STC 0736VE*

Date of Requisition <b>1/23/2025</b>	Date Needed <b>1/23/2025</b>	Purchase Order #	Requisition Total <b>\$3,359.00</b>
---	---------------------------------	------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (4) 2025 FORD POLICE INTERCEPTOR SUV DEPARTMENT 1036	3,359.000	3,359.00
2	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE	0.000	0.00
3	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED	0.000	0.00
4	0.00	.	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED	0.000	0.00
5	0.00	.	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU	0.000	0.00
6	0.00	.	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P	0.000	0.00
7	0.00	.	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC	0.000	0.00
8	0.00	.	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE	0.000	0.00
9	0.00	.		0.000	0.00
10	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH STREET, BLDG 5 OCALA, FL 34475	0.000	0.00
11	0.00	.		0.000	0.00
12	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
13	0.00	.		0.000	0.00
14	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	3359.00	<b>\$3,359.00</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:00:10.0000000	Rhonda Rutkoski	2/06/2025 08:38:48.0000000
Tom Calhoun, Captain	1/30/2025 10:07:48.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:00:44.0000000
Kevin Rowe Major	1/31/2025 07:51:35.0000000		
Katrina Neumann - Commander	2/05/2025 15:33:16.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:37.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	562016
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT HR SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT HR SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue	100.7300	402.92
4	4	N	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P Warehouse: ATLA	43.3200	173.28
4	4	N	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC Warehouse: DROP	175.3900	701.56
4	4	N	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE Warehouse: DROP	200.1800	800.72

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

<b>Print Date</b>	01/20/25
<b>Print Time</b>	01:51:01 PM
<b>Page No.</b>	2

<b>Subtotal</b>	3,359.00
<b>Freight</b>	0.00
<b>Order Total</b>	3,359.00

Printed By: Ken Stivers

**Marion County Sheriff's Office**  
 Post Office Box 1987  
 Ocala, Florida 34478-1987

**PURCHASE  
 REQUISITION NO. 77413**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

**Reason for Request:**  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIPMENT FOR (7) 2025 FORD  
 INTERCEPTOR SUV FOR DEPT 2012 - CIS  
 SALES QUOTE 561989-A *STC 0737VE*

Date of Requisition <b>1/23/2025</b>	Date Needed <b>1/23/2025</b>	Purchase Order #	Requisition Total <b>\$5,500.99</b>
---	---------------------------------	------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (7) 2025 FORD INTERCEPTOR SUV FOR DEPT 2012	5,500.990	5,500.99
2	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
3	0.00	.	GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
4	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
5	0.00	.	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL	0.000	0.00
6	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
7	0.00	.	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST	0.000	0.00
8	0.00	.	FREIGHT	0.000	0.00
9	0.00	.		0.000	0.00
10	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
11	0.00	.		0.000	0.00
12	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
13	0.00	.		0.000	0.00
14	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00

<u>Account Codes</u>		<u>Distribution Amounts</u>		<u>Total Requested</u>	<u>\$5,500.99</u>
000-0000-000 000000.000		5500.99			

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:00:34.0000000	Robert Douglas Chief Deputy	2/05/2025 16:46:55.0000000
Tom Calhoun, Captain	1/30/2025 10:08:30.0000000	Rhonda Rutkoski	2/06/2025 08:39:14.0000000
Kevin Rowe Major	1/31/2025 07:51:46.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:01:03.0000000
Katrina Neumann - Commander	2/05/2025 15:33:21.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:44.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561989-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
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**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT CIS SUV	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU 1 CENT CIS SUV	0.0000	0.00
7	7	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK	277.9200	1,945.44
7	7	Y	17133 7160-0321 3130-0156 3130-0152 7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MEI Warehouse: JACK	37.4000	261.80
7	7	Y	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: JACK	47.0400	329.28
			7160-0846		

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:43:19 PM
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Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561989-A
Customer No.	MARCSO

**Bill To**

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**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT CIS SUV  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE

Telephone: 352-671-8649

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL

Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT CIS SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
7	7	Y	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL Warehouse: JACK MOUNTS TO POST OR TO FLAT SURFACE (DASH, DOGHOUSE, OR CONSOLE) ***** ***	225.1200	1,575.84
7	7	Y	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: JACK 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE ***** *****	10.6200	74.34
7	7	Y	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST Warehouse: JACK	135.5800	949.06

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

Print Date	01/21/25
Print Time	01:43:19 PM
Page No.	2

Subtotal	5,135.76
Freight	365.23
<b>Order Total</b>	<b>5,500.99</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

1 of 2

**PURCHASE  
REQUISITION NO. 77424**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR 2025 FORD INTERCEPTOR  
SUV FOR DEPT 2010 - LT. PATROL  
SALES QUOTE 561975 *STC0737VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$4,000.14</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR 2025 FORD INTERCEPTOR SUV FOR DEPT 2010	4,000.140	4,000.14
2	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
3	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
4	0.00	.	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE	0.000	0.00
5	0.00	.	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED	0.000	0.00
6	0.00	.	PMP2RS302 SOI SPOILER KIT	0.000	0.00
7	0.00	.	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD	0.000	0.00
8	0.00	.	EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD	0.000	0.00
9	0.00	.	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE	0.000	0.00
10	0.00	.	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED	0.000	0.00
11	0.00	.	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW	0.000	0.00
12	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
13	0.00	.	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST	0.000	0.00
14	0.00	.	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
15	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
16	0.00	.	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL	0.000	0.00
17	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
18	0.00	.	GF1092ITU20A SMC FREESTANDING GUNLOCK MOUNTING BASE	0.000	0.00
19	0.00	.	GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY	0.000	0.00
20	0.00	.	FREIGHT	0.000	0.00
21	0.00	.		0.000	0.00
22	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
23	0.00	.		0.000	0.00
24	0.00	.	EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
25	0.00	.		0.000	0.00

APPROVALS			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:00:59.0000000	Rhonda Rutkoski	2/06/2025 08:39:47.0000000
Tom Calhoun, Captain	1/30/2025 10:09:13.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:01:30.0000000
Kevin Rowe Major	1/31/2025 07:52:12.0000000		
Katrina Neumann - Commander	2/05/2025 15:33:34.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:53.0000000		

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

2 of 2

**PURCHASE  
REQUISITION NO. 77424**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR 2025 FORD INTERCEPTOR  
SUV FOR DEPT 2010 - LT. PATROL  
SALES QUOTE 561975

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$4,000.14</b>
---	---------------------------------	------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
26	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	4000.14	<b>\$4,000.14</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:00:59.0000000	Rhonda Rutkoski	2/06/2025 08:39:47.0000000
Tom Calhoun, Captain	1/30/2025 10:09:13.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:01:30.0000000
Kevin Rowe Major	1/31/2025 07:52:12.0000000		
Katrina Neumann - Commander	2/05/2025 15:33:34.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:53.0000000		

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561975
Customer No.	MARCSO

**Bill To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg 5  
 ATTN PROCUREMENT  
 Ocala, FL 34475  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/I CENT PAT LT.  
 Ocala, FL 34475

Contact: Autumn Wood  
 Telephone: 352-671-8649

E-mail: invoices@marionso.com

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT LT PATR	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU LT PATROL	0.0000	0.00
1	1	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.8800	318.88
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	142.00
4	4	N	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE Warehouse: DROP	100.7300	402.92
4	4	N	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED Warehouse: DROP	100.7300	402.92

Print Date	01/20/25
Print Time	11:35:50 AM
Page No.	1

Printed By: Ken Stivers

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# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561975
<b>Customer No.</b>	MARCSO

**Bill To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg 5  
 ATTN PROCUREMENT  
 Ocala, FL 34475  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/I CENT PAT LT.  
 Ocala, FL 34475

**Contact:** Autumn Wood  
**Telephone:** 352-671-8649

**E-mail:** invoices@marionso.com

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT LT PATR	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	PMP2RS302 SOI SPOILER KIT Warehouse: DROP	60.6100	60.61
1	1	N	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD Warehouse: DROP	66.1500	66.15
1	1	N	3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4LED, Single Color - Blue EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD Warehouse: DROP	66.1500	66.15
1	1	N	3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4LED, Single Color - Red EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE Warehouse: DROP	66.1500	66.15
1	1	N	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED Warehouse: DROP	66.1500	66.15

<b>Print Date</b>	01/20/25
<b>Print Time</b>	11:35:50 AM
<b>Page No.</b>	2

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561975
<b>Customer No.</b>	MARCSO

<b>Bill To</b>
----------------

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg 5  
 ATTN PROCUREMENT  
 Ocala, FL 34475  
 United States

<b>Ship To</b>
----------------

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/I CENT PAT LT.  
 Ocala, FL 34475

**Contact:** Autumn Wood  
**Telephone:** 352-671-8649

**E-mail:** invoices@marionso.com

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT LT PATR	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW Warehouse: JACK Ford Explorer/PI Utility (2025) Split Front (DRV)  D12 D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	547.2000	547.20
1	1	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK	277.9200	277.92
1	1	N	7160-0322 17133 7160-0321 3130-0156 3130-0152 7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST Warehouse: DROP	135.5800	135.58
1	1	N	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & ME  Warehouse: DROP	37.4000	37.40

<b>Print Date</b>	01/20/25
<b>Print Time</b>	11:35:50 AM
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# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561975
<b>Customer No.</b>	MARCSO

**Bill To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg 5  
 ATTN PROCUREMENT  
 OCALA, FL 34475  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/I CENT PAT LT.  
 OCALA, FL 34475

**Contact:** Autumn Wood  
**Telephone:** 352-671-8649

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** invoices@marionso.com

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT LT PATR	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: DROP	47.0400	47.04
1	1	N	7160-0846 7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL Warehouse: DROP MOUNTS TO POST OR TO FLAT SURFACE (DASH, DOGHOUSE, OR CONSOLE) ***** ***	225.1200	225.12
1	1	N	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: DROP 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE *****	10.6200	10.62
1	1	N	GF1092ITU20A SMC FREESTANDING GUNLOCK MOUNTING BASE - Warehouse: DROP	195.3000	195.30
1	1	N	GF1092ITU20A GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY Warehouse: DROP	286.3000	286.30
1 CENT PATROL SGT					

<b>Print Date</b>	01/20/25
<b>Print Time</b>	11:35:50 AM
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Printed By: Ken Stivers

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# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561975
Customer No.	MARCSO

**Bill To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg 5  
 ATTN PROCUREMENT  
 Ocala, FL 34475  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/I CENT PAT LT.  
 Ocala, FL 34475

Contact: Autumn Wood  
 Telephone: 352-671-8649

E-mail: invoices@marionso.com

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	I CENT LT PATR	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	01/20/25
Print Time	11:35:50 AM
Page No.	1

Subtotal	3,354.41
Freight	645.73
<b>Order Total</b>	<b>4,000.14</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**  
 Post Office Box 1987  
 Ocala, Florida 34478-1987

1 of 2

**PURCHASE  
 REQUISITION NO. 77431**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

**Reason for Request:**  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIPMENT FOR (3)2025 FORD  
 INTERCEPTOR SUV DEPT 1042-WARRANTS  
 SALES QUOTE 561962 *STC0736VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$16,944.05</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (3) 2025 FOR INTERCEPTOR SUV FOR DEPT 1042	16,944.050	16,944.05
2	0.00	.	ENFWB01EJZ SOI, NFLIB, FRNT, 6MOD, 2025 PIU, RW/BW	0.000	0.00
3	0.00	.	ENFWB01PYR SOI, NFLIB, REAR, 6MOD, 2025 PIU, R/B	0.000	0.00
4	0.00	.	ETSA484CSRSOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
5	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
6	0.00	.	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE	0.000	0.00
7	0.00	.	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE	0.000	0.00
8	0.00	.	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED	0.000	0.00
9	0.00	.	PMP2RS302 SOI SPOILER KIT	0.000	0.00
10	0.00	.	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE	0.000	0.00
11	0.00	.	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED	0.000	0.00
12	0.00	.	EMPS1STS1B SOI MPOWER FASCIA 3" 4-LED STUD MNT BLUE	0.000	0.00
13	0.00	.	EMPS1STS1R SOI MPOWER FASCIA 3" 4-LED STUD MNT RED	0.000	0.00
14	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
15	0.00	.	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
16	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
17	0.00	.	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL	0.000	0.00
18	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
19	0.00	.	PK0602ITU20 SMC 10VSC RECESS PANEL PARTITION	0.000	0.00
20	0.00	.	WK0514ITU20H	0.000	0.00
21	0.00	.	PK0123ITU252ND SMC #12VS Cargo Barrier 25+ Ford PIU	0.000	0.00
22	0.00	.	FREIGHT	0.000	0.00
23	0.00	.		0.000	0.00
24	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
25	0.00	.		0.000	0.00
26	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
27	0.00	.		0.000	0.00

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:01:28.0000000	Robert Douglas Chief Deputy	2/05/2025 16:47:26.0000000
Tom Calhoun, Captain	1/30/2025 10:10:29.0000000	Rhonda Rutkoski	2/06/2025 08:40:20.0000000
Kevin Rowe Major	1/31/2025 07:52:27.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:01:48.0000000
Katrina Neumann - Commander	2/05/2025 15:33:12.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:03.0000000		

**Marion County Sheriff's Office**  
 Post Office Box 1987  
 Ocala, Florida 34478-1987

2 of 2

**PURCHASE REQUISITION NO. 77431**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

**Reason for Request:**  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIPMENT FOR (3)2025 FORD  
 INTERCEPTOR SUV DEPT 1042-WARRANTS  
 SALES QUOTE 561962

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$16,944.05</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
28	0.00		PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 16944.05	<u>Total Requested</u> <b>\$16,944.05</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:01:28.0000000	Robert Douglas Chief Deputy	2/05/2025 16:47:26.0000000
Tom Calhoun, Captain	1/30/2025 10:10:29.0000000	Rhonda Rutkoski	2/06/2025 08:40:20.0000000
Kevin Rowe Major	1/31/2025 07:52:27.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:01:48.0000000
Katrina Neumann - Commander	2/05/2025 15:33:12.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:03.0000000		

# Sales Quote

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

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	561962
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT WARRANTS  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT WARRANTS	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU	0.0000	0.00
3	3	Y	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW Warehouse: JACK  QSF052339 Ford Explorer/PI Utility (2025) Split Front (DRV)  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	648.4100	1,945.23
3	3	Y	ENFWB01PYR SOI, NFLIB, REAR, 6MOD, 2025 PIU, R/B Warehouse: JACK  Ford Explorer/PI Utility (2025) Solid Rear (DRV)  S06  S06  S06  S06  S06  (PAS)  RED  RED  RED  BLU  BLU  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	547.2000	1,641.60

<b>Print Date</b>	01/20/25
<b>Print Time</b>	10:30:50 AM
<b>Page No.</b>	1

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561962
<b>Customer No.</b>	MARCSO

Bill To
---------

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

Ship To
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**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT WARRANTS	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.8800	956.64
3	3	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP 100J series composite speaker w/ universal bail brkt-100 watt	142.0000	426.00
6	6	N	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE Warehouse: DROP	92.2000	553.20
12	12	N	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE Warehouse: DROP	100.7300	1,208.76
12	12	N	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED Warehouse: DROP	100.7300	1,208.76
3	3	N	PMP2RS302 SOI SPOILER KIT Warehouse: DROP Rear Spoiler Bracket, 3 Module Kit, Black, for use with mpower® 4" Fascia Stud Mount, 3-Wire 4" Stud Mount Light & mpower Arrow Kit Light - Ford Utility 2020-2022	60.6100	181.83

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Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT WARRANTS	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE Warehouse: DROP	66.1500	198.45
3	3	N	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED Warehouse: DROP	66.1500	198.45
3	3	N	EMPS1STS1B SOI MPOWER FASCIA 3" 4-LED STUD MNT BLUE Warehouse: DROP	66.1500	198.45
3	3	N	EMPS1STS1R SOI MPOWER FASCIA 3" 4-LED STUD MNT RED Warehouse: DROP	66.1500	198.45
3	3	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK	277.9200	833.76
3	3	N	7160-0322 17133 7160-0321 3130-0156 3130-0152 7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MEI Warehouse: DROP	37.4000	112.20

Print Date	01/20/25
Print Time	10:30:50 AM
Page No.	3

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Continued on Next Page

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Telephone: 800-847-8762

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT WARRANTS	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: DROP	47.0400	141.12
3	3	N	7160-0846 7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL Warehouse: DROP MOUNTS TO POST OR TO FLAT SURFACE (DASH, DOGHOUSE, OR CONSOLE) ***** ***	225.1200	675.36
3	3	N	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: DROP 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE ***** *****	10.6200	31.86
3	3	N	PK0602ITU20 SMC 10VSC RECESS PANEL PARTITION Warehouse: DROP	755.3000	2,265.90

<b>Print Date</b>	01/20/25
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 4809 KOGER BLVD  
 GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	561962
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Contact: DEBBIE COLE  
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E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT WARRANTS	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	PK0123ITU252ND SMC #12VS Cargo Barrier 25+ Ford PIU Warehouse: JACK	447.3000	1,341.90
3	3	N	#12VS 2ND EXPANDED METAL PARTITION BEHIND 2ND ROW SEAT 25-25 INTERCEPTOR UTILITY WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: DROP	230.3000	690.90

1 CENT WARRANTS

Approved By: \_\_\_\_\_  
 Approve All Items & Quantities  
**Quote Good for 30 Days**

Print Date	01/20/25
Print Time	10:30:50 AM
Page No.	5

Subtotal	15,008.82
Freight	1,935.23
<b>Order Total</b>	<b>16,944.05</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

1 of 2

**PURCHASE  
REQUISITION NO. 77433**

**Requesting Office:**  
FLEET SERVICES

**Requested By:**  
Jamie Nelson

**Vendor:**  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

**Reason for Request:**  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIP FOR (6)2025 FORD INTERCEPTOR  
SUV DEPT 2010-SGT PATROL SALES QUOTE  
561969 *STC0737VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$22,528.22</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (6) 2025 FORD INTERCEPTOR SUV FOR DEPT 2010	22,528.220	22,528.22
2	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
3	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
4	0.00	.	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE	0.000	0.00
5	0.00	.	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE	0.000	0.00
6	0.00	.	0NAL4W EMPS2STS3R 100.7300 2,417.52	0.000	0.00
7	0.00	.	SOI MPOWER FASCIA 4" 8-LED STUD MNT RED	0.000	0.00
8	0.00	.	PMP2RS302 SOI SPOILER KIT	0.000	0.00
9	0.00	.	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD	0.000	0.00
10	0.00	.	EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD	0.000	0.00
11	0.00	.	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE	0.000	0.00
12	0.00	.	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED	0.000	0.00
13	0.00	.	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW	0.000	0.00
14	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
15	0.00	.	7160-1459GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
16	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
17	0.00	.	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL	0.000	0.00
18	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
19	0.00	.	GF1092ITU20A SMC FREESTANDING GUNLOCK MOUNTING BASE	0.000	0.00
20	0.00	.	GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY	0.000	0.00
21	0.00	.	FREIGHT	0.000	0.00
22	0.00	.		0.000	0.00
23	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
24	0.00	.		0.000	0.00
25	0.00	.	PLEASE EMAIL PO TO: <a href="mailto:kstivers@danasafetysupply.com">kstivers@danasafetysupply.com</a>	0.000	0.00

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:01:58.0000000	Robert Douglas Chief Deputy	2/05/2025 16:47:51.0000000
Tom Calhoun, Captain	1/30/2025 10:11:20.0000000	Rhonda Rutkoski	2/06/2025 08:40:56.0000000
Kevin Rowe Major	1/31/2025 07:52:42.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:02:06.0000000
Katrina Neumann - Commander	2/05/2025 15:32:48.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:12.0000000		

**Marion County Sheriff's Office**  
 Post Office Box 1987  
 Ocala, Florida 34478-1987

2 of 2

**PURCHASE  
 REQUISITION NO. 77433**

Requesting Office:  
 FLEET SERVICES

Requested By:  
 Jamie Nelson

Vendor:  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

Reason for Request:  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIP FOR (6)2025 FORD INTERCEPTOR  
 SUV DEPT 2010-SGT PATROL SALES QUOTE  
 561969

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$22,528.22</b>
---	---------------------------------	------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
26	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
27	0.00	.		0.000	0.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	22528.22	<b>\$22,528.22</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:01:58.0000000	Robert Douglas Chief Deputy	2/05/2025 16:47:51.0000000
Tom Calhoun, Captain	1/30/2025 10:11:20.0000000	Rhonda Rutkoski	2/06/2025 08:40:56.0000000
Kevin Rowe Major	1/31/2025 07:52:42.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:02:06.0000000
Katrina Neumann - Commander	2/05/2025 15:32:48.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:12.0000000		

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**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-847-8762

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<b>Customer No.</b>	MARCSO

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 AATN BOBBY/ 1 CENT SGT PAT SUV  
 OCALA, FL 34475  
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<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT SGT PAT SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED YEAR: 2025 MAKE: FORD MODEL: PIU SGT. PATROL	0.0000	0.00
6	6	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.8800	1,913.28
6	6	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	852.00
12	12	N	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE Warehouse: DROP	92.2000	1,106.40
24	24	N	EMPS2STS3B SOI MPOWER FASCIA 4" 8-LED STUD MNT BLUE Warehouse: DROP	100.7300	2,417.52

<b>Print Date</b>	01/20/25
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Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
24	24	N	EMPS2STS3R SOI MPOWER FASCIA 4" 8-LED STUD MNT RED Warehouse: DROP	100.7300	2,417.52
6	6	N	PMP2RS302 SOI SPOILER KIT Warehouse: DROP	60.6100	363.66
6	6	N	EMPS1STS1B SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, BLU, FORD Warehouse: DROP	66.1500	396.90
6	6	N	3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4LED, Single Color - Blue EMPS1STS1R SOI, MPWR FASCIA, 3", GRILL STM, BLK HSG, RED, FORD Warehouse: DROP	66.1500	396.90
6	6	N	3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 4LED, Single Color - Red EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE Warehouse: DROP	66.1500	396.90
6	6	N	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED Warehouse: DROP	66.1500	396.90

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<b>Page No.</b>	2

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Entered By		Salesperson	Ordered By	Resale Number	
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Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	Y	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW Warehouse: JACK Ford Explorer/PI Utility (2025) Split Front (DRV)  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  B_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	547.2000	3,283.20
6	6	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK 7160-0322 17133 7160-0321 3130-0156 3130-0152	277.9200	1,667.52
6	6	N	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST Warehouse: DROP	135.5800	813.48
6	6	N	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & ME  Warehouse: DROP	37.4000	224.40

Print Date	01/20/25
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Printed By: Ken Stivers

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# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561969
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1 CENT SGT PAT SUV  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE  
 Telephone: 352-671-8649

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT SGT PAT SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	N	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: DROP	47.0400	282.24
6	6	N	7160-0846 7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL Warehouse: DROP MOUNTS TO POST OR TO FLAT SURFACE (DASH, DOGHOUSE, OR CONSOLE) ***** ***	225.1200	1,350.72
6	6	N	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: DROP 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE ***** *****	10.6200	63.72
6	6	N	GF1092ITU20A SMC FREESTANDING GUNLOCK MOUNTING BASE - Warehouse: DROP	195.3000	1,171.80
6	6	N	GF1092ITU20A GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY Warehouse: DROP	286.3000	1,717.80
1 CENT PATROL SGT					

Print Date	01/20/25
Print Time	11:15:47 AM
Page No.	4

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561969
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1 CENT SGT PAT SUV  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE

Telephone: 352-671-8649

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL

Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT SGT PAT SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	01/20/25
Print Time	11:15:47 AM
Page No.	1

Subtotal	21,232.86
Freight	1,295.36
<b>Order Total</b>	<b>22,528.22</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77435**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIP FOR(17)2025 FORD INTERCEPTOR  
SUV DEPT 2020 - DETECTIVES  
SALES QUOTE 561964 *STC 0737VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$14,312.00</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (17) 2025 FORD INTERCEPTOR SUV FOR DEPT 2020	14,312.000	14,312.00
2	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE	0.000	0.00
3	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED	0.000	0.00
4	0.00	.	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED	0.000	0.00
5	0.00	.	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU	0.000	0.00
6	0.00	.	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P	0.000	0.00
7	0.00	.	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC	0.000	0.00
8	0.00	.	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE	0.000	0.00
9	0.00	.	FREIGHT	0.000	0.00
10	0.00	.		0.000	0.00
11	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
12	0.00	.		0.000	0.00
13	0.00	.	PLEASE EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
14	0.00	.		0.000	0.00
15	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 14312.00	<u>Total Requested</u> <b>\$14,312.00</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:02:29.0000000	Robert Douglas Chief Deputy	2/05/2025 16:48:26.0000000
Tom Calhoun, Captain	1/30/2025 10:12:01.0000000	Rhonda Rutkoski	2/06/2025 08:41:21.0000000
Kevin Rowe Major	1/31/2025 07:52:57.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:02:23.0000000
Katrina Neumann - Commander	2/05/2025 15:32:58.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:20.0000000		

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561964
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT DET SUV  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE  
 Telephone: 352-671-8649

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT DETECTIVE SUV	NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Ken Stivers	KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: PIU	0.0000	0.00
17	17	N	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE Warehouse: TALL	109.7000	1,864.90
17	17	N	nFORCE® Single Windshield Light w/ Permanent Mount,12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 6 LED, Single Color - Blue ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED Warehouse: DROP	109.7000	1,864.90
17	17	N	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED Warehouse: DROP  NO SOI CONFIG ONLINE	100.7300	1,712.41

Print Date	01/20/25
Print Time	10:48:06 AM
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Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561964
Customer No.	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 Ocala, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT DET SUV  
 Ocala, FL 34475  
 United States

Contact: DEBBIE COLE  
 Telephone: 352-671-8649

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT DETECTIVE SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
17	17	N	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue	100.7300	1,712.41
17	17	N	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P Warehouse: ATLA	43.3200	736.44
17	17	N	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC Warehouse: DROP	175.3900	2,981.63
17	17	N	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE Warehouse: DROP	200.1800	3,403.06

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

Print Date	01/20/25
Print Time	10:48:06 AM
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Subtotal	14,275.75
Freight	36.25
<b>Order Total</b>	<b>14,312.00</b>

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77438**

**Requesting Office:**  
FLEET SERVICES

**Requested By:**  
Jamie Nelson

**Vendor:**  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

**Reason for Request:**  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIP FOR (3) 2025 FORD INTERCEPTOR  
SUV DEPT 2021 - FORENSIC  
SALES QUOTE 561995 *STC 0737VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$2,555.50</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR(3) 2025 FORD INTERCEPTOR SUV FOR DEPT 2021	2,555.500	2,555.50
2	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE	0.000	0.00
3	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED	0.000	0.00
4	0.00	.	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED	0.000	0.00
5	0.00	.	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU	0.000	0.00
6	0.00	.	SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P	0.000	0.00
7	0.00	.	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC	0.000	0.00
8	0.00	.	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE	0.000	0.00
9	0.00	.	FREIGHT	0.000	0.00
10	0.00	.		0.000	0.00
11	0.00	.	SHIP TO: MARION COUNTY SHERIFF'S OFFICE WAREHOUSE	0.000	0.00
12	0.00	.	<i>3290 NW 10<sup>th</sup> St, BLDG 5 Ocala, FL 34475</i>	0.000	0.00
13	0.00	.	PLEASE EMAIL PO TO: <i>kstivers@danasafetysupply.com</i>	0.000	0.00
14	0.00	.		0.000	0.00
15	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	2555.50	<b>\$2,555.50</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:03:02.0000000	Rhonda Rutkoski	2/06/2025 08:41:47.0000000
Tom Calhoun, Captain	1/30/2025 10:12:58.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:02:44.0000000
Kevin Rowe Major	1/31/2025 07:53:11.0000000		
Katrina Neumann - Commander	2/05/2025 15:32:36.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:27.0000000		

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	561995
Customer No.	MARCSO

Bill To
---------

MCBCC C/O PROCUREMENT SVCS,  
2631 SE THIRD ST  
ATTN PROCUREMENT  
OCALA, FL 34491  
United States

Ship To
---------

MARION COUNTY SHERIFF'S OFFICE  
3290 NW 10th street bldg. 5  
AATN BOBBY/1 CENT FORENCIS SUV  
OCALA, FL 34475  
United States

Contact: DEBBIE COLE  
Telephone: 352-671-8649

E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;

Contact: BOBBY JAGLAL  
Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT FORENSCIS SUV	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED YEAR: 2025 MAKE:FORD MODEL: PIU 1 CENT FORENSICS SUV	0.0000	0.00
3	3	N	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE Warehouse: ATLA	109.7000	329.10
3	3	N	nFORCE® Single Windshield Light w/ Permanent Mount, 12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 6 LED, Single Color - Blue ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED Warehouse: DROP	109.7000	329.10
3	3	N	EMPS2STS3R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED Warehouse: DROP NO SOI CONFIG ONLINE	100.7300	302.19

Print Date	01/20/25
Print Time	01:02:29 PM
Page No.	1

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561995
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1 CENT FORENCIS SUV  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1CENT FORENSCIS SUV	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	EMPS2STS3B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP	100.7300	302.19
3	3	N	4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue SAK9 WEC UNI/SWIVEL MOUNT BRACKET FOR SA315P Warehouse: ATLA	43.3200	129.96
3	3	N	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC Warehouse: DROP	175.3900	526.17
3	3	N	ENFDGS1RB SOI DUAL NFORCE DECK/GRILL 6 LED LT RED/BLUE Warehouse: DROP	200.1800	600.54

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

<b>Print Date</b>	01/20/25
<b>Print Time</b>	01:02:29 PM
<b>Page No.</b>	2

Printed By: Ken Stivers

<b>Subtotal</b>	2,519.25
<b>Freight</b>	36.25
<b>Order Total</b>	2,555.50

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77441**

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\* EQUIPMENT FOR  
DEPT 2010 LT. PATROL (2) 2025 FORD POLICE  
F150 RESPONDERS SALES QUOTE #561979  
-A *STC0737VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$8,925.00</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	2.00	EACH	EQUIPMENT FOR DEPT 2010 LT. PATROL (2) 2025 FORD POLICE F150 RESPONDERS	4,462.500	8,925.00
2	0.00	.	ENFWB01G09 SOI, NFILB, FRNT, 8MOD, 2021-24 F150, RW/BW	0.000	0.00
3	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
4	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
5	0.00	.	EMPS2STS2B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU	0.000	0.00
6	0.00	.	EMPS2STS2R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED	0.000	0.00
7	0.00	.	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK	0.000	0.00
8	0.00	.	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT-RED/BLUE	0.000	0.00
9	0.00	.	C-VSW-3000-F150-3 HAV, CONSOLE BOX, 2021-23 FORD, RMK TAB, 30", WIDE	0.000	0.00
10	0.00	.	CUP2-1001 HAV Self-Adjusting Double Cup Holder	0.000	0.00
11	0.00	.	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX	0.000	0.00
12	0.00	.	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY	0.000	0.00
13	0.00	.	C-MD-112 HAV 11' SLIDE, TILT, & SWIVEL LOCKING SWING ARM	0.000	0.00
14	0.00	.	GF1382FDT15F150 SMC FREE STANDING BASE F150	0.000	0.00
15	0.00	.	GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY	0.000	0.00
16	0.00	.	FREIGHT	0.000	0.00
17	0.00	.		0.000	0.00
18	0.00	.	DELIVER TO: CENTRAL WAREHOUSE 3290 NW 10TH STREET, BLDG 5 OCALA, FL 34475	0.000	0.00
19	0.00	.		0.000	0.00
20	0.00	.	EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
21	0.00	.		0.000	0.00
22	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	8925.00	<b>\$8,925.00</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:03:36.0000000	Robert Douglas Chief Deputy	2/05/2025 16:49:30.0000000
Tom Calhoun, Captain	1/30/2025 10:13:50.0000000	Rhonda Rutkoski	2/06/2025 08:42:11.0000000
Kevin Rowe Major	1/31/2025 07:53:23.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:03:03.0000000
Katrina Neumann - Commander	2/05/2025 15:33:43.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:34.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561979-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ CENT LT RESPONDER2010  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT LT RESPONDER	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: REPONDER 1 CENT LIEUTENANT 2010	0.0000	0.00
2	2	Y	ENFWB01G09 SOI, NFILB, FRNT, 8MOD, 2021-24 F150, RW/BW Warehouse: JACK  Ford F-150 (2021-24) Split Front (DRV)  D12  D12  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  R_W  B_W  B_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	794.3500	1,588.70
2	2	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK  nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.1800	636.36

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:41:48 PM
<b>Page No.</b>	1

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561979-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 Ocala, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ CENT LT RESPONDER2010  
 Ocala, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT LT RESPONDER	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	284.00
10	10	N	100J series composite speaker w/ universal bail brkt-100 watt EMPS2STS2B SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU Warehouse: DROP	91.7700	917.70
10	10	N	PART#SOI-EMPS2STS2B 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue EMPS2STS2R SOI, MPWR FASCIA, 4", STM, BLK HSG, RED Warehouse: DROP	91.7700	917.70
4	4	N	4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: DROP	11.9500	47.80
4	4	N	EGHST2J SOUNDOFF GHOST LIGHT SURFACE MOUNT- RED/BLUE Warehouse: DROP	92.1900	368.76

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:41:48 PM
<b>Page No.</b>	2

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561979-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 Ocala, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ CENT LT RESPONDER2010  
 Ocala, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT LT RESPONDER	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	C-VSW-3000-F150-3 HAV, CONSOLE BOX, 2021-23 FORD, RMK TAB, 30", WIDE Warehouse: DROP 2021-2024 Ford F-150 Police Responder C-EB30-MMT-1P C-EB35-S38-1P	668.0900	1,336.18
2	2	N	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: DROP	42.8800	85.76
2	2	N	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: DROP	60.1600	120.32
2	2	N	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: DROP C-HDM-204	147.2000	294.40
2	2	N	MOUNTS TO SIDE OF CONSOLE BOX ***** C-MD-112 HAV 11' SLIDE, TILT, & SWIVEL LOCKING SWING ARM Warehouse: DROP REPLACES DISCONTINUED # C-MD-102 *****	234.8800	469.76

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:41:48 PM
<b>Page No.</b>	3

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	561979-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ CENT LT RESPONDER2010  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8649

**E-mail:** DEBBIE.COLE@MARIONCOUNTYFL.ORG;]

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT LT RESPONDER	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	GF1382FDT15F150 SMC FREE STANDING BASE F150 Warehouse: DROP	258.3000	516.60
2	2	N	GF1382FDT15F150 GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY Warehouse: DROP "Dual T-Rail Mount Universal XL With Handcuff Key Override"	286.3000	572.60
<p><b>Approved By:</b> _____</p> <p><input type="checkbox"/> <b>Approve All Items &amp; Quantities</b></p> <p><b>Quote Good for 30 Days</b></p>					

<b>Print Date</b>	01/21/25
<b>Print Time</b>	01:41:48 PM
<b>Page No.</b>	4

<b>Subtotal</b>	8,156.64
<b>Freight</b>	768.36
<b>Order Total</b>	8,925.00

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77447**

**Requesting Office:**  
FLEET SERVICES

**Requested By:**  
Jamie Nelson

**Vendor:**  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

**Reason for Request:**  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIPMENT FOR DEPT 2020 LT. (1) 2025  
FORD POLICE F150 RESPONDER SALES  
QUOTE #561992-A *STC0737VE*

Date of Requisition <b>1/24/2025</b>	Date Needed <b>1/24/2025</b>	Purchase Order #	Requisition Total <b>\$1,334.71</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR (1) 2025 FORD POLICE F150 RESPONDER FOR DEPT 2020 - LT.	1,334.710	1,334.71
2	0.00	.	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED	0.000	0.00
3	0.00	.	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE	0.000	0.00
4	0.00	.	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC	0.000	0.00
5	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
6	0.00	.	EMPS2STS2B SOI MPOWER FASCIA 4" 6-LED STUD MNT BLUE	0.000	0.00
7	0.00	.	EMPS2STS2R SOI MPOWER FASCIA 4" 6-LED STUD MNT RED	0.000	0.00
8	0.00	.	EMPS1SLS1B SOI mpower3" Fascia Light w/ Stud Mount blue	0.000	0.00
9	0.00	.	EMPS1SLS1R SOI 3" STUD MNT, 4 LED RED	0.000	0.00
10	0.00	.	FREIGHT	0.000	0.00
11	0.00	.		0.000	0.00
12	0.00	.	DELIVER TO: CENTRAL WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
13	0.00	.		0.000	0.00
14	0.00	.	EMAIL PO TO: kstivers@danasafetysupply.com	0.000	0.00
15	0.00	.		0.000	0.00
16	0.00	.	PIGGYBACK OFF BRADFORD COUNTY SO RFP# BCS02019-01 EXPIRES 07/2029	0.000	0.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	1334.71	<b>\$1,334.71</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	1/27/2025 14:04:22.0000000	Rhonda Rutkoski	2/06/2025 08:42:32.0000000
Tom Calhoun, Captain	1/30/2025 10:14:28.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:03:18.0000000
Kevin Rowe Major	1/31/2025 07:53:40.0000000		
Katrina Neumann - Commander	2/05/2025 15:31:36.0000000		
Jeremiah Powell - CFO	2/05/2025 15:41:42.0000000		

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561992-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT 2020 LT RESP  
 OCALA, FL 34475  
 United States

**Contact: DEBBIE COLE**  
**Telephone: 352-671-8649**

**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: bjaglal@marionso.com**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT 2020 LT RESP	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED  YEAR: 2025 MAKE: FORD MODEL: RESPONDER 1 CENT2020 LT RESP	0.0000	0.00
1	1	N	ENFSWP1R SOI SNGL NFORCE WINDSHIELD PERM MNT 6 LED RED Warehouse: DROP	106.7000	106.70
1	1	N	ENFSWP1B SOI, NFORCE, SINGLE WINDSHIELD LT, PERM MNT, BLUE Warehouse: TALL nFORCE® Single Windshield Light w/ Permanent Mount,12" hard wire w/ sync option, SAE Class 1, 10-16v, Black Housing, 6 LED, Single Color - Blue	109.7000	109.70
1	1	N	ETSA200R SOI, 200 SERIES COMPACT SIREN W/ REMOTE AMP AND SWITC Warehouse: DROP	175.3800	175.38
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	142.00

<b>Print Date</b>	01/20/25
<b>Print Time</b>	12:47:59 PM
<b>Page No.</b>	1

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

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

Telephone: 800-847-8762

<b>Sales Quote No.</b>	561992-A
<b>Customer No.</b>	MARCSO

**Bill To**

MCBCC C/O PROCUREMENT SVCS,  
 2631 SE THIRD ST  
 ATTN PROCUREMENT  
 OCALA, FL 34491  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/ 1CENT 2020 LT RESP  
 OCALA, FL 34475  
 United States

**Contact: DEBBIE COLE**  
**Telephone: 352-671-8649**

**Contact: BOBBY JAGLAL**  
**Telephone: 352)369-6763**

**E-mail: DEBBIE.COLE@MARIONCOUNTYFL.ORG;**

**E-mail: bjaglal@marionso.com**

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>	<b>Payment Method</b>
01/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT 2020 LT RESP	NET30
<b>Entered By</b>		<b>Salesperson</b>	<b>Ordered By</b>	<b>Resale Number</b>
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	EMPS2STS2B SOI MPOWER FASCIA 4" 6-LED STUD MNT BLUE Warehouse: DROP	91.7700	183.54
			PART#SOI-EMPS2STS2B		
2	2	N	EMPS2STS2R SOI MPOWER FASCIA 4" 6-LED STUD MNT RED Warehouse: DROP	91.7700	183.54
4	4	N	EMPS1SLS1B SOI mpower3" Fascia Light w/ Stud Mount blue Warehouse: DELAN	66.1500	264.60
			mpower3" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, Black Housing, 4 LED, Single Color - Blue		
2	2	N	EMPS1SLS1R SOI 3" STUD MNT, 4 LED RED Warehouse: DELAN	66.1500	132.30
TRAINING F150 1CENT IZA4X4710345664462					

**Approved By:** \_\_\_\_\_

**Approve All Items & Quantities**

**Quote Good for 30 Days**

<b>Print Date</b>	01/20/25
<b>Print Time</b>	12:47:59 PM
<b>Page No.</b>	2

<b>Subtotal</b>	1,297.76
<b>Freight</b>	36.95
<b>Order Total</b>	1,334.71

Printed By: Ken Stivers

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**PURCHASE  
REQUISITION NO. 77624**

1/2

Requesting Office:  
FLEET SERVICES

Requested By:  
Jamie Nelson

Vendor:  
DANA SAFETY SUPPLY  
P.O. BOX 117297  
ATLANTA, GA 30368-7297

Reason for Request:  
\*\*\*ONE CENT SALES TAX\*\*\*  
EQUIP FOR (2) 2025 FORD INTERCEPTOR  
SUV FOR DEPT 3010 - JAIL K-9 SALES QUOTE  
563764 *STC 0735VE*

Date of Requisition <b>2/03/2025</b>	Date Needed <b>2/03/2025</b>	Purchase Order #	Requisition Total <b>\$18,645.01</b>
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	EQUIPMENT FOR DEPT 2010 K-9 JAIL INTERCEPTOR SUV'S (2)	18,645.010	18,645.01
2	0.00	.	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT	0.000	0.00
3	0.00	.	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER	0.000	0.00
4	0.00	.	EMPS1STS3E SOI, MPWR FASCIA, 3", STM, BLK HSG, BLU/WHT	0.000	0.00
5	0.00	.	EMPS2STS2B SOI MPOWER FASCIA 4" 6-LED STUD MNT BLUE	0.000	0.00
6	0.00	.	EMPS2STS2R SOI MPOWER FASCIA 4" 6-LED STUD MNT RED	0.000	0.00
7	0.00	.	PMP2RS302 SOI SPOILER KIT	0.000	0.00
8	0.00	.	EMPS1STS3D SOI, MPWR FASCIA, 3", STM, BLK HSG, RED/WHT	0.000	0.00
9	0.00	.	EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE	0.000	0.00
10	0.00	.	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED	0.000	0.00
11	0.00	.	WK0514ITU20 SMC VERTICALSTEEL WINDOW BARS FOR 2020+ PIUT	0.000	0.00
12	0.00	.	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW	0.000	0.00
13	0.00	.	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18"	0.000	0.00
14	0.00	.	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST	0.000	0.00
15	0.00	.	7160-1459GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MED	0.000	0.00
16	0.00	.	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX	0.000	0.00
17	0.00	.	7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL	0.000	0.00
18	0.00	.	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS	0.000	0.00
19	0.00	.	GF1092ITU20A SMC FREESTANDING GUNLOCK MOUNTING BASE	0.000	0.00
20	0.00	.	GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY	0.000	0.00
21	0.00	.	HP5020 ACE K9 HOT-N-POP PRO TEMP ALARM & DOOR SYSTEM	0.000	0.00
22	0.00	.	HAP-EVS-K ACE K9 ENGINE STALL SENSOR KIT	0.000	0.00
23	0.00	.	H-NKLBK-PACE K9 NO K9 LEFT BEHIND OPTION KIT	0.000	0.00
24	0.00	.	HA-FKT10-P ACEK9 10 INCH Fan Kit for Use with PRM	0.000	0.00
25	0.00	.	AWD-7040 ACEK9 ACE WATCHDOG PRO FOR USE WITH PRO ALARM	0.000	0.00
26	0.00	.	MISC AMERICAN ALUMINUM PART 2025 PIU DOWNSIZED UUV	0.000	0.00
27	0.00	.	FREIGHT	0.000	0.00
28	0.00	.		0.000	0.00

APPROVALS			
Bobby Jaglal, Fleet Services Director	2/03/2025 16:48:55.0000000	Robert Douglas Chief Deputy	2/05/2025 16:50:35.0000000
Tom Calhoun, Captain	2/04/2025 13:25:50.0000000	Rhonda Rutkoski	2/06/2025 08:43:18.0000000
Kevin Rowe Major	2/04/2025 14:26:23.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:07:04.0000000
Katrina Neumann - Commander	2/05/2025 15:32:30.0000000		
Jeremiah Powell - CFO	2/05/2025 15:42:17.0000000		

**Marion County Sheriff's Office**

Post Office Box 1987  
 Ocala, Florida 34478-1987

**PURCHASE  
 REQUISITION NO. 77624**

2/2

Requesting Office:  
 FLEET SERVICES

Requested By:  
 Jamie Nelson

Vendor:  
 DANA SAFETY SUPPLY  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

Reason for Request:  
 \*\*\*ONE CENT SALES TAX\*\*\*  
 EQUIP FOR (2) 2025 FORD INTERCEPTOR  
 SUV FOR DEPT 3010 - JAIL K-9 SALES QUOTE  
 563764

Date of Requisition <b>2/03/2025</b>	Date Needed <b>2/03/2025</b>	Purchase Order #	Requisition Total <b>\$18,645.01</b>
---	---------------------------------	------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
29	0.00	.	DELIVER TO: MARION COUNTY SHERIFF'S WAREHOUSE 3290 NW 10TH STREET, BLDG 5 OCALA, FL 34475	0.000	0.00
30	0.00	.		0.000	0.00
31	0.00	.	PLEASE EMAIL PO TO: <a href="mailto:kstivers@danasafetysupply.com">kstivers@danasafetysupply.com</a>	0.000	0.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	18645.01	<b>\$18,645.01</b>

<b>APPROVALS</b>			
Bobby Jaglal, Fleet Services Director	2/03/2025 16:48:55.0000000	Robert Douglas Chief Deputy	2/05/2025 16:50:35.0000000
Tom Calhoun, Captain	2/04/2025 13:25:50.0000000	Rhonda Rutkoski	2/06/2025 08:43:18.0000000
Kevin Rowe Major	2/04/2025 14:26:23.0000000	Wendy Calhoun Purchasing Director	2/06/2025 16:07:04.0000000
Katrina Neumann - Commander	2/05/2025 15:32:30.0000000		
Jeremiah Powell - CFO	2/05/2025 15:42:17.0000000		

# Sales Quote

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

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	563764
<b>Customer No.</b>	MARCSO

**Bill To**

PROCUREMENT SERVICES  
 Marion County Board of County  
 2631 SE THIRD STREET  
 OCALA, FL 34471  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1CENT K9 3010  
 OCALA, FL 34475  
 United States

**Contact:** DEBBIE COLE  
**Telephone:** 352-671-8444

**E-mail:** ProcurementInvoices@marionfl.org

**Contact:** BOBBY JAGLAL  
**Telephone:** 352)369-6763

**E-mail:** bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
02/03/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT K9 3010	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED YEAR: 2025 MAKE: FORD MODEL:PIU 1 CENT K9 3010	0.0000	0.00
2	2	Y	ETSA484CSR SOI, 400 SERIES CONSOLE SIREN, W/KNOB, 200WATT Warehouse: JACK nERGY 400 Series Console Siren w/ Knob Control, 10-16v - 200 watt dual-tone	318.8800	637.76
4	4	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP	142.0000	568.00
2	2	Y	EMPS1STS3E SOI, MPWR FASCIA, 3", STM, BLK HSG, BLU/WHT Warehouse: JACK mpower® 3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Blue/White	96.4600	192.92

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**BY PURCHASING**

# Sales Quote

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

Telephone: 800-847-8762

Sales Quote No.	563764
Customer No.	MARCSO

**Bill To**

PROCUREMENT SERVICES  
 Marion County Board of County  
 2631 SE THIRD STREET  
 OCALA, FL 34471  
 United States

**Ship To**

MARION COUNTY SHERIFF'S OFFICE  
 3290 NW 10th street bldg. 5  
 AATN BOBBY/1CENT K9 3010  
 OCALA, FL 34475  
 United States

Contact: DEBBIE COLE  
 Telephone: 352-671-8444

E-mail: ProcurementInvoices@marionfl.org

Contact: BOBBY JAGLAL  
 Telephone: 352)369-6763

E-mail: bjaglal@marionso.com

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
02/03/25	UPS GROUND FREIGHT	QUOTED FREIGHT	1 CENT K9 3010	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	EMPS2STS2B SOI MPOWER FASCIA 4" 6-LED STUD MNT BLUE Warehouse: DROP	91.7700	458.85
5	5	N	EMPS2STS2R SOI MPOWER FASCIA 4" 6-LED STUD MNT RED Warehouse: DROP	91.7700	458.85
2	2	N	PMP2RS302 SOI SPOILER KIT Warehouse: DROP	60.6100	121.22
2	2	Y	EMPS1STS3D SOI, MPWR FASCIA, 3", STM, BLK HSG, RED/WHT Warehouse: JACK	96.4600	192.92
2	2	N	NO SOI CONFIG ONLINE EMPS1QMS1B SOI MPOWER FASCIA 3" 4-LED QUICK MNT BLUE Warehouse: DROP	66.1600	132.32
2	2	N	EMPS1QMS1R SOI MPOWER FASCIA 3" 4-LED QUICK MNT RED Warehouse: DROP	64.0200	128.04
2	2	Y	WK0514ITU20 SMC VERTICALSTEEL WINDOW BARS FOR 2020+ PIUT Warehouse: JACK	230.3000	460.60

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Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	ENFWB01EJZ SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW Warehouse: JACK  QSF052339 Ford Explorer/PI Utility (2025) Split Front (DRV)  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  B_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	648.4100	1,296.82
2	2	Y	7160-1446 GJ, CONSOLE BOX, 2020-24 PIU, NOTE TAB, 18" Warehouse: JACK  7160-0322 17133 7160-0321 3130-0156 3130-0152	268.1200	536.24
2	2	N	7160-0429 GJ VEHICLE SPECIFIC EXTERNAL ARM REST Warehouse: DROP	140.5400	281.08
2	2	N	7160-1459 GJ RELOCATION PLATE 2020+ FORD PO UTL. BRAKE & MEI Warehouse: DROP	41.1400	82.28

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Entered By		Salesperson	Ordered By	Resale Number	
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	7160-0846 GJ DUAL INTERNAL CUPHOLDER FOR CONSOLE BOX Warehouse: DROP	47.0400	94.08
2	2	N	7160-0846 7160-0220 GJ MONGOOSE 9 LOCKING SLIDE ARM W/TILT SWIVEL Warehouse: DROP MOUNTS TO POST OR TO FLAT SURFACE (DASH, DOGHOUSE, OR CONSOLE) ***** ***	225.1200	450.24
2	2	N	3130-0361 GJ FACEPLATE WITH 12V OUTLET KNOCK-OUTS Warehouse: DROP 12V OUTLETS ARE NOT INCLUDED WITH THIS FACEPLATE ***** *****	10.6200	21.24
2	2	N	GF1092ITU20A SMC FREESTANDING GUNLOCK MOUNTING BASE - Warehouse: DROP	195.3000	390.60
2	2	N	GF1092ITU20A GK20041UHK SMC D T-RAIL MOUNT 1 UNIV HK KEY Warehouse: DROP	286.3000	572.60

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Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	HP5020 ACE K9 HOT-N-POP PRO TEMP ALARM & DOOR SYSTEM Warehouse: JACK USE: HP-5020	1,510.5200	3,021.04
2	2	Y	HAP-EVS-K ACE K9 ENGINE STALL SENSOR KIT Warehouse: JACK	156.3200	312.64
2	2	Y	H-NKLBK-P ACE K9 NO K9 LEFT BEHIND OPTION KIT Warehouse: JACK	71.0500	142.10
2	2	Y	HA-FKT10-P ACEK9 10 INCH Fan Kit for Use with PRM Warehouse: JACK	251.0500	502.10
2	2	Y	AWD-7040 ACEK9 ACE WATCHDOG PRO FOR USE WITH PRO ALARM Warehouse: JACK All orders for AceWatchDogTM require a completed setup form!!!! AceWatchDogTM for use with Pro Alarm Systems AceWatchDog Server Service is \$168.00 Per Year and the First Year is Included with New Unit. More Info: www.acek9.com/awd.html	851.6800	1,703.36

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Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	BOBBY JAGLAL	85-8015028917C-8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	MISC AMERICAN ALUMINUM PART 2025 PIU DOWNSIZED UUV Warehouse: JACK	2,604.4400	5,208.88
Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days					

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Subtotal	17,966.78
Freight	678.23
<b>Order Total</b>	<b>18,645.01</b>

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