

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

**PURCHASE
REQUISITION NO. 77399**

Requesting Office:
INFORMATION TECHNOLOGY SERVICES

Requested By:
Lauren Pogue

Vendor:
CDW GOVERNMENT, INC
75 REMITTANCE DR, SUITE 1515
CHICAGO, IL 60675

Reason for Request:
TOUGHBOOKS & PRINTERS
QUOTE#PGRW518 QUOTE#PGRW572
ONE CENT SALES TAX
STCO736IT

Date of Requisition 1/23/2025	Date Needed	Purchase Order #	Requisition Total \$308,475.00
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Item #	Qty	U/M	Description	Unit Price	Amount
2	75.00	EACH	PANASONIC TOUGHBOOK 55-14"-INTEL CORE I5-1345U-16GB RAM-512 GB S, #7895676	2,775.000	208,125.00
4	75.00	EACH	PANASONIC PUBLIC SECTOR SERVICE PACKAGE - EXTENDED SERVICE AGREEMENT-2YE, #4195499	515.000	38,625.00
5	0.00	.	QUOTE #PGRW518	0.000	0.00
7	75.00	EACH	CONTRACT #43210000-23-NASPO-ACS BROTHER POCKETJET 8 PJ-823-PRINTER-BW-DIRECT THERMAL, #7133810	389.000	29,175.00
9	75.00	EACH	BAYCOM HEADREST PRINTER MOUNT, #7205359	392.000	29,400.00
11	75.00	EACH	STARTECH.COM 13FT (4M) USB-A TO USB-C CHARGING CABLE, CHARGE & SYNC, 3A, US, #4564298	19.000	1,425.00
13	75.00	EACH	BROTHER-CAR POWER ADAPTER, #7979408	23.000	1,725.00
14	0.00	.	QUOTE #PGRW572	0.000	0.00
15	0.00	.	CONTRACT #NATIONAL IPA TECH 2018011	0.000	0.00
16	0.00	.	DELIVER TO: CENTRAL WAREHOUSE 3290 NW 10TH ST, BLDG 5 OCALA, FL 34475	0.000	0.00
17	0.00	.	EMAIL PO TO: rogeher@cdwg.com	0.000	0.00
			Account Codes 000-0000-000 000000.000	Distribution Amounts 308475.00	Total Requested 308,475.00

APPROVALS			
Phyllis Ramp IT Service Desk Manager	1/30/2025 08:53:59.0000000	Rhonda Rutkoski	2/06/2025 09:24:15.0000000
Billy Rawls, IT Director	1/30/2025 10:33:33.0000000	Wendy Calhoun Purchasing Director	2/11/2025 09:48:39.0000000
Katrina Neumann - Commander	2/05/2025 15:33:58.0000000		
Jeremiah Powell - CFO	2/05/2025 15:40:11.0000000		
Robert Douglas Chief Deputy	2/05/2025 16:45:53.0000000		



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

PHYLLIS RAMP,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PGRW518	1/22/2025	FZ-55 X 75 -TAX	6206024	\$246,750.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic Toughbook 55 - 14" - Intel Core i5 - 1345U - 16 GB RAM - 512 GB S	75	7895676	\$2,775.00	\$208,125.00

Mfg. Part#: FZ-55J2-01BM

, Win11 Pro, Intel Core i5-1345U vPro (up to 4.7GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, Intel UHD, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7511, GPS, Dual Pass (Ch1:GPS/Ch2:WWAN), Mic and Infrared 2MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVCFESGEN10 - Mobility Field Engineering Service

Contract: Florida Panasonic NVP Computer Equipment (43210000-23-NASPO-ACS)

[Panasonic Public Sector Service Package - extended service agreement - 2 ye](#)

75

4195499

\$515.00

\$38,625.00

Mfg. Part#: CF-SVCPSY5

UNSPSC: 81112307

Electronic distribution - NO MEDIA

Contract: Florida Panasonic NVP Computer Equipment (43210000-23-NASPO-ACS)

SUBTOTAL \$246,750.00

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$246,750.00**

PURCHASER BILLING INFO

DELIVER TO

PR # 77399



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PGRW572	1/22/2025	BROTHER PRINTER -TAX X 75	6206024	\$61,725.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Brother PocketJet 8 PJ-823 - printer - B W - direct thermal Mfg. Part#: PJ823 Contract: National IPA Technology Solutions (2018011)	75	7133810	\$389.00	\$29,175.00
BAYCOM HEADREST PRINTER MOUNT Mfg. Part#: PJKIT-UVHR.2 Contract: National IPA Technology Solutions (2018011)	75	7205359	\$392.00	\$29,400.00
StarTech.com 13ft (4m) USB-A to USB-C Charging Cable, Charge & Sync, 3A, US Mfg. Part#: USB2AC4M UNSPSC: 26121604 Contract: National IPA Technology Solutions (2018011)	75	4564298	\$19.00	\$1,425.00
Brother - car power adapter Mfg. Part#: LB3690-003 Contract: National IPA Technology Solutions (2018011)	75	7979408	\$23.00	\$1,725.00

SUBTOTAL	\$61,725.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$61,725.00

PURCHASER BILLING INFO	DELIVER TO
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Billing Address:
MARION COUNTY SHERIFF
PO BOX 1987
OCALA, FL 34478-1987
Phone: (352) 368-3571

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
MARION COUNTY SHERIFF
PHYLLIS RAMP
3290 NW 10TH ST BLDG 5
OCALA, FL 34475

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Roger Heroux | (877) 837-9662 | rogeher@cdwg.com

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Billing Address:
MARION COUNTY SHERIFF
PO BOX 1987
OCALA, FL 34478-1987
Phone: (352) 368-3571

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
MARION COUNTY SHERIFF
PHYLLIS RAMP
3290 NW 10TH ST BLDG 5
OCALA, FL 34475

Shipping Method: UPS Ground (2- 3 Day)

Please remit payments to:

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75 Remittance Drive
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