Check Mark	Initials

REQUEST FOR PURCHASE
FORT PIERCE POLICE DEPARTMENT

Date: 4/26/22

VENDOR:
Dell Marketing
1 Dell Way,
Mail Stop 8129
Round Rock, TX 78682
Contact Phone: (800) 456-3355, 6180265
Contact Email: Timothy_Mendoza@Dell.com

Department/Division
Administration Support Services

Account Number
101-3005-6410

Com. Code:NIBRS

Needed For
NIBRS/FIBRS Conversion

DATE	DEL DATE	VENDOR NUMBER	F.O.B.	TERMS	PURCHASE ORDER #
4/26/22	4/10/22	40754		POD	

QUANTITY	UNIT	DESCRIPTION	STOCK NUMBER	UNIT COST	AMOUNT
131249	ea	Operating/Fixed Capital Outlay: to		$1.00	$131,249.00
		include desktops, laptops, peripherals,			$0.00
		and ancillary equipment required to			$0.00
		switch to the new, required system			$0.00
					$0.00
					$0.00
		FDLE NIBRS Grant Award - No match			$0.00
		Blanket O.O. Request			$0.00
		Not to Exceed $131,249.00			$0.00
		Start Date: 5/1/22			$0.00
		End Date: 9/30/22			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Subtotal:	$131,249.00
				Shipping:	
				Total:	$131,249.00

REMARKS:
Blanket P.O. - No match required - System Conversion to NIBRS/FIBRS.
Grant Project Code: NIBRS
Prices are determined through 'piggyback' on State of FL contract #C000000010853 with funding provided through NIBRS

Requested By: Signature

Approved By:

Approved Date: 4-27-22