

Req 53390



CITY OF NORTH PORT PROCUREMENT REQUEST FORM QUOTES



Please indicate: Visa Purchase Purchase Order

Single Purchase (For current FY) Blanket Purchase (Ongoing purchases for current FY) Change Order Amendment

DEPARTMENT/DIVISION **Police**

NAME OF REQUESTOR **Rachel Birkett**

A. Please describe all products and/or services to be procured:

Commission date scheduled for 06/25/2019
Network storage equipment & installation

B. Vendor Information

Vendor Name: **Fast Forensics**

Vendor Number: **7209**

Address: **16611 Waterline Rd. Bradenton, FL 34212**

Contact: **Mark Vogel** Phone: **813-602-1943** Email: **mvogel@fastforensics.com**

C. Please attach the following with request:

- Quote comparison spreadsheet
- Written quote request sent to vendors (not applicable to online pricing)
- Documented quote pricing from vendors

Vendor Tracking:

Check if Vendor Documents Current

YTD Dept Exp. (Inclusive): \$ 111,920.00

To be completed by Purchasing:

YTD City Wide Exp. (Inclusive): \$ 111,920.00

