

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 10/31/2023

Contract/Lease Control #: C23-3334-OMB

Procurement#: N/A

Contract/Lease Type: AGREEMENT-CLOSE OUT

Award To/Lessee: NORTHWEST FLORIDA STATE COLLEGE POLICE DEPARTMENT

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/01/2022

Expiration Date: 09/30/2023

Description of: SUBRECIPIENT AGREEMENT BODY ARMOR UPGGRADE

Department: OMB

Department Monitor: DOUGLAS

Monitor's Telephone #: 850-651-7521

Monitor's FAX # or E-mail: FDOUGLAS@MYOKALOOSA.COM

Closed: October 31, 2023 (CV)

CC: BCC RECORDS

CONTRACT CLOSE-OUT CHECKLIST
(To Be Prepared by the Contracts & Lease Coordinator)

DATE: October 19, 2023

TO: Finance Department

SUBJECT: Contract No. C23-3334-OMB

MANAGING DEPARTMENT: OMB

CONTRACTOR'S NAME: Northwest Florida State College

PROJECT TITLE: Body Armor Upgrade

The attached has met the final payment contract requirement in subject contract.

	Yes	No
1. <u>Final Invoice</u>	X	

	Yes	No	N/A
2. <u>Close-Out Documents</u>			
a. <u>Signed Release of Lien</u>			X
b. <u>Proof of Completion Advertisement</u>			X
c. <u>Certificate of Insurance</u>			X
d. <u>Consent of Surety to Final Payment</u>			X
e. <u>Proof of Performance/Payment Bond</u>			X
<u>Continuation 12 Months Following</u>			
<u>Final Payment</u>			
f. <u>Grants approval/signature</u>			X

3. Remarks

Vendor #21201042

Invoice # 1 Amount \$12,200.00

Faye Douglas Digitally signed by Faye Douglas
Date: 2023.10.19 15:29:15 -05'00'

OMB DIRECTOR

DATE

Check# 2400662
\$12,200.00
10/26/2023

FDLE Ed Byrne Memorial Grant JAGC
NWFSC Pay Request

	<u>Date</u>	<u>Vendor</u>	<u>Total Invoices</u>
Equipment	3/11/2023	GT Distributors, Inc.	\$4,609.65
	9/26/2023	Invisio	\$2,815.00
	9/21/2023	GT Distributors, Inc.	\$5,965.05
TOTAL CLAIM			<u>\$13,389.70</u>
Total Grant Amt			<u>\$12,200.00</u>
Total Claim Payable			<u>\$12,200.00</u>

Date: 10/19/2023

Approved By: Mindy Kane

Title: Grant Accountant

Purchase #1



Invoice

Invoice	INV0943974
Date	3/11/2023
Page	1
Order	DPT000305140

GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660

Payment Made By Credit Card

(512) 451-8298

Bill To:

Ship To:

Northwest Florida State College (FL)
 Attn: Accounts Payable
 100 College Blvd
 Niceville FL 32578

NW FL State College Police Dept.
 100 College Blvd.
 Attn: Chief Murray
 Niceville FL 32578

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Pmt Terms	Req Ship Date	Master No.	
CC SBA 12/29/22	010030	BC	FACTORY DIRECT	CC	3/1/2023	2,644,942	
Ordered	Shipped	B/O	Item Number	Description	UOM	Unit Price	Ext Price
3	3	0	SBA-SX02-3A-M*	SX Level 3A, A7 - Male - (1219793-M) AUSTIN	EA	\$1,153.12	\$3,459.36
3	3	0	SBA-M2*	Safariland M2 Concealable Carrier AUSTIN black carrier	EA	\$109.68	\$329.04
3	3	0	SBA-V1-FRNT-AWS*	SAF V1 Front Opening AWS Carrier AUSTIN	EA	\$258.75	\$776.25
3	3	0	SBA-I-POL-SM*	SBA 2x5 ID Patch AUSTIN POLICE in white letteing on black ID patch	EA	\$7.50	\$22.50
3	3	0	SBA-I-POL-LG*	Large "POLICE" ID Patch, 8.5" X 3" AUSTIN POLICE in white letteing on black ID patch	EA	\$7.50	\$22.50
1	1	0	VEST NAMES*	Names on order per vest AUSTIN Austin McCart Chad Bumchik Billy Pierce	EA	\$0.00	\$0.00
				AMOUNT		\$4,609.65	

GT DISTRIBUTORS INC
 1124 NEW MEISTER LN STE
 PFLUGERVILLE, TX 78660
 512-451-8298

SALE

Style: 0001
 REF#: 00000005
 RRN: 307021004753
 15:30:44
 Batch #: 093
 03/11/23
 AVS: ZIP MATCH
 Trans ID: 383070786443169
 PO#: 2644942
 APPR CODE: 060458
 VISA
 *****1282
 Manual CNP
 /

APPROVED
 THANK YOU!
 CUSTOMER COPY

FFL Number:

Expiration Date:

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maxi

Subtotal	\$4,609.65
Misc	\$0.00
	\$0.00
ight	\$0.00
ount Received	\$4,609.65
ance Due	\$0.00

Your salesperson is Jocelyn Fultz. Thank
 Email cc receipt to:
 Chief Murray (850) 729-5260
 murraya8@nwfsc.edu

CONTRACT: C23-3334-OMB
 Northwest Florida State College Police Department
 Subrecipient Agreement - Body Armor Upgrade
 EXPIRES:09/30/2023

8C243

001000XXXXXXXXXXXX065620230324

I-92934

BANK OF AMERICA

APPROVED FOR PAYMENT
SIGNATURE: [Signature] DATE: 3/21/23

RECEIVED MAR 27 2023

NORTHWEST FL ST COLLEGE
KATHERINE ST. ONGE
XXXX-XXXX-XXXX-0656
February 25, 2023 - March 24, 2023

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.800.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/21/23 Payment Due Date 04/07/23 Days in Billing Cycle 28 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$121,859.05 022523 - 032423 P2300223	Previous Balance \$199,823.32 Payments -\$199,823.32 Credits \$3,862.98 Cash \$0.00 Purchases \$125,822.03 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$121,859.05

EFT# 9399

Important Messages

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ANDERSON, PAULINE XXXX-XXXX-XXXX-7357				
1325	575.00	0.00	0.00	-575.00

9982332 2195905 2195905 4715290010830656

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

NORTHWEST FL ST COLLEGE
KATHERINE ST. ONGE
100 COLLEGE BLVD E
NICEVILLE, FL 32578-1347

PAID

Account Number: XXXX-XXXX-XXXX- 0656
February 25, 2023 - March 24, 2023

Total Payment Due \$121,859.05
Payment Due Date 04/07/23

Enter payment amount



Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TTD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to **BANKCARD CENTER, PO BOX 680441, DALLAS, TX 75266-0441**. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.749.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

NORTHWEST FL ST COLLEGE
 KATHERINE ST. ONGE
 XXXX-XXXX-XXXX-0656
 February 25, 2023 - March 24, 2023
 Page 11 of 16

RECEIVED MAR 27 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival 03/03/23				
03/07	03/06	Amazon.com*H52PT9XB1 Amzn.com/billWA	24692163065107315735336	5942	33.90	
03/08	03/07	AMZN Mktp US*HG3315ZM0 Amzn.com/billWA	24692163066107920991737	5942	159.96	
03/08	03/07	AMZN Mktp US Amzn.com/billWA	74692163066108020140253	5942		24.62
03/09	03/08	AMZN Mktp US*HG6787A20 Amzn.com/billWA	24692163067108625265517	5942	159.98	
03/09	03/08	PUBLIX SUPERMARKETS #1461NICEVILLE FL	24137463068001490148213	5411	152.85	
03/10	03/09	PUBLIX SUPERMARKETS #1461NICEVILLE FL	24137463068001497746307	5411	293.45	
03/10	03/10	AMZN Mktp US*HG90C1C00 Amzn.com/billWA	24692163069109814750846	5942	288.36	
03/15	03/14	SQ *OKALOOSA DOTS Niceville FL	24692163073103147550357	5814	358.45	
03/15	03/14	SQ *OKALOOSA DOTS Niceville FL	74692163073103197108663	5814		23.45
03/16	03/15	SQ *MY OHANA gosq.com FL	24692163074103748723360	5814	988.80	
03/23	03/22	BOMBS AWAY 850-6780516 FL	24760623062470000141650	5947	318.50	
MIZELL CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-3471						299.75
02/27	02/01	CLAIM ADJ/ WF WAYFAIR386	24492163032000025283576	5712		33.65
02/27	01/26	CLAIM ADJ/ NATL GEN INS*N	24692163025100568801573	6300		1,143.70
03/06	03/04	PANERA BREAD #601941 O 850-389-6168 FL	24692163063105226104438	5814	660.61	
03/09	03/08	SP SKULLS UNLIMITED HTTPSSKULLSUNOK	24492163067000035056374	5999	116.55	
03/09	03/08	AAS SKY PUB 202-328-2010 DC	24492153067852803097415	5894	106.02	
03/10	03/09	CELESTAIR 316-686-9785 KS	24492153068852849486688	5331	163.92	
03/15	03/14	AMZN MKTP US*HC1TB70P0 AMAMZN.COM/BILLWA	24431063073083342294373	5942	430.00	
MOORE CHRISTI						Total Activity
Account Number: XXXX-XXXX-XXXX-1886						475.86
03/03	03/01	U-HAUL WEB TEAM ASSOC INC800-789-3636 AZ	24137463061500872946125	5999	278.15	
03/10	03/09	Amazon.com*HG7N49M70 Amzn.com/billWA	24692163068109256356442	5942	3.18	
03/15	03/14	Amazon.com*HG84U3BK2 Amzn.com/billWA	24692163073103159469884	5942	8.72	
03/15	03/14	AMZN MKTP US*HG82V26G2 AMAMZN.COM/BILLWA	24431063073083713923840	5942	11.28	
03/16	03/15	EAGLE PACKAGING & CRATE 850-4560504 FL	24270743074900015400013	5999	170.24	
03/21	03/20	AMZN Mktp US*HC62252D1 Amzn.com/billWA	24692163079107522588308	5942	7.29	
MURRAY AARON						Total Activity
Account Number: XXXX-XXXX-XXXX-1262						4,781.51
03/13	03/09	GOODYEAR ASC #2249 NICEVILLE FL	24943013069004047031342	7538	85.93	
03/13	03/11	GT DISTRIBUTORS INC 800-7755996 TX	24270743071900019300055	5999	4,609.55	
03/15	03/14	GOODYEAR ASC #2249 NICEVILLE FL	24943013073004045017016	7538	85.93	
NANCE DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-8042						579.84
02/28	02/27	CONSOLIDATED ACE & SU CRESTVIEW FL	24431063059091949000018	5251	13.98	
03/02	03/01	LOWES #01782* CRESTVIEW FL	24692163060103064179557	5200	113.14	
03/03	03/02	LOWES #01782* CRESTVIEW FL	2469216306110400899851	5200	49.96	
03/09	03/08	LOWES #00479* FORT WALTON BFL	24692163067108544704828	5200	135.94	
03/10	03/09	LOWES #00479* FORT WALTON BFL	24692163068109289178395	5200	81.42	
03/15	03/14	LOWES #00479* FORT WALTON BFL	24692163073103072483558	5200	86.98	
03/16	03/15	LOWES #00479* FORT WALTON BFL	24692163074103721087585	5200	98.42	
OKEEFE DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-7461						416.29
03/01	02/27	NICEVILLE CASH & CARRY NICEVILLE FL	24269793059500561012027	5251	83.11	
03/01	02/27	NICEVILLE CASH & CARRY NICEVILLE FL	24269793059500561012100	5251	39.32	
03/03	03/01	NICEVILLE CASH & CARRY NICEVILLE FL	24269793061500678137879	5251	17.60	
03/03	03/02	WALKERS ACE HOWE NICEVILLE FL	24431083062091567000667	5251	13.99	
03/09	03/07	NICEVILLE CASH & CARRY NICEVILLE FL	24269793067500595328415	5251	165.97	
03/09	03/07	NICEVILLE CASH & CARRY NICEVILLE FL	24269793067500595328589	5251	33.37	
03/16	03/14	NICEVILLE CASH & CARRY NICEVILLE FL	24269793074500614646038	5251	62.92	
ONGE KATHERINE ST						Total Activity
Account Number: XXXX-XXXX-XXXX-2457						365.32
03/08	03/06	SAMSClub.COM 888-746-7726 AR	24226383066370781361015	5300	44.88	
03/08	03/06	SAMS CLUB RENEWAL 888-746-7726 AR	24226383066370781352378	5300	161.44	
03/20	03/16	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639233076900018900247	8899	159.00	
PATY STEPHANIE						Total Activity
Account Number: XXXX-XXXX-XXXX-3549						3,328.80
02/27	02/25	SUNPASS*ACC92612 888-865-5352 FL	24431063056083352557728	4784	100.00	
03/01	02/28	AMZN Mktp US*H59NE6FK0 Amzn.com/billWA	24692163059102277281815	5942	25.29	
03/01	02/28	NTTA ONLINE 972-818-6882 TX	24692163059102479624069	4784	13.09	
03/02	03/01	OC's Towing 850-6825130 FL	24183103060060160972529	7549	1,197.56	
03/06	03/04	AMZN Mktp US*H57KC5DU0 Amzn.com/billWA	24692163063105525157434	5942	78.74	
03/10	03/08	PMT* OKALOOSA CO TAX COLLFORT WALTON BFL	24445003068100293464586	9399	301.47	
03/10	03/09	SUNPASS*ACC92612 888-865-5352 FL	24431063068083354774707	4784	100.00	
03/14	03/13	AMZN Mktp US*HC3LT7FA0 Amzn.com/billWA	24692163072102181461522	5942	7.09	
03/14	03/13	AMZN Mktp US*HG3WH4851 Amzn.com/billWA	24692163072102433968548	5942	10.00	

PAID

Custom Batch Detail Report



As of Date: March 28, 2023

03/28/2023 10:45:09 AM

Create Date: March 28, 2023 10:37:26 AM

Batch ID	Payment Type	ACH Company	Company ID	SEC	Batch Entry	Effective Date	Source	Tracking Number	Batch Status
55992212	Bulk Load (Any SEC code DR/CR)	NWFSC	3591214054	CTX	INVOICE	03/29/2023	Import	5555555555AY XS9P4B0	Authorized

Amount	Receiver Name	Receiver ID	Receiving Bank Code	Account	Account Type	D/C	Comment	Receiver Status
\$28,797.71	ALL AMERICAN REA	N19051683			Checking	C		Active
03/27/2023*ACCT # 00659736 APRIL 2023 RENT*10092913*28797.71\								
\$77.45	ALSCO, INC.	N19039248			Checking	C		Active
03/27/2023*LPEN1037353*10092932*77.45\								
\$65.95	ALSCO, INC.	N19039248			Checking	C		Active
03/21/2023*LPEN1037354*10092933*65.95\								
\$36,050.00	BAF MANAGER INC	N19053469			Checking	C		Active
03/16/2023*INV.# 017*10092914*36050.00\								
\$121,959.05	BANK OF AMERICA	N02258866	0052	0639	Checking	C		Active
03/24/2023*022523-032423*10092934*121959.05\								
\$161.25	BLACKBOARD, INC.	N02260695			Checking	C		Active
03/20/2023*1389872*10092935*161.25\								
\$246.25	GROWERS SUPPLY	N19047660			Checking	C		Active
03/14/2023*000043838*10092958*69.01\								
\$62,307.50	KONE, INC.	N02260426			Checking	C		Active
03/06/2023*1168493615*10092926*62307.50\								
\$525.06	ORTHO CLINICAL D	N19056000			Checking	C		Active
03/11/2023*1852855216*10092929*525.06\								
\$237,030.00	SUN STATE INTERN	N19054810			Checking	C		Active
03/21/2023*208712*10092954*18515.00\								
\$233.31	VWR INTERNATIONAL	N02260547			Checking	C		Active
03/06/2023*8812268167*10092968*233.31\								
\$3,301.73	W.W. GRAINGER, I	N19003167			Checking	C		Active
03/13/2023*9637413817*10092923*1863.17\								
03/15/2023*8641150918*10092925*1152.46\								
\$1,056.00	XPRESS PUBLISHIN	N19055803			Checking	C		Active
02/24/2023*INV-5116*10092950*528.00\								
03/23/2023*INV-5130*10092956*528.00\								

Purchase #2



**NORTHWEST FLORIDA
STATE COLLEGE**

Date: 09/27/23

Vendor: Invisio Communications Inc
150 N Michigan Ave Ste 1950
Chicago IL 60601-7550

Ship To: Receiving Department
Northwest Florida State College
Attn: Receiving
100 College Blvd.
Niceville FL 32578

Invoice To: Northwest Florida State College
Accounts Payable
100 College Blvd.
Niceville, FL 32578

DELIVER BY: 09/30/23

DELIVERY: 7:30 a.m. - 3:30 p.m. Mon.- Thu. 24 hour notice for large deliveries is recommended. Please call 850-729-5381 to make arrangements.

PURCHASE ORDER NO. **P2400549**

This purchase order number must appear on all invoices, cartons, packing slips, correspondence, etc.

CONDITIONS OF PURCHASE:

NWFSC Terms and Conditions are incorporated in full in this PO and are posted at <https://www.nwfsc.edu/about/purchasing/#purch-terms> provided, however, that if fully signed contract is attached to this PO, the terms of that contract apply where they differ from the T&C. Unless the T&C or contract provide otherwise:

1. Pay Terms: Net 30
2. Freight Terms: FOB Destination
3. PO void on July 1 of the 2nd anniversary after issuance unless order is fulfilled earlier

Accounts Payable:
accountspayable@nwfsc.edu
Phone: (850) 729-5214
Fax: (850) 729-5215

Receiving Department:
receiving@nwfsc.edu
Phone: (850) 729-5381

Federal ID# 59-1214054
Florida Tax Exemption ID# 85-8012557357C-0

Item	Description	Quantity	Unit Price	Total
1	LE Kit - V10 Gen II - X5 - Black Item No. INV21344	2.00 EA	950.0000	1,900.00
2	Com Cable - CC01 - 12-Pin (MotorolaMTP850S/APX/SRX) - Black - 800mm Item No. PRD12207	2.00 EA	356.0000	712.00
3	Comply Canal Tips, Demo Kit, 6-Pair Pack Item No. CUP12204	4.00 PR	32.0000	128.00
4	Shipping and Handling Fee	1.00 EA	75.0000	75.00

BUYER: Amy Goodman

PO Total: CONTINUED

Northwest Florida State College is an equal access / equal opportunity institution.

Vendor: Please send acknowledgement of this order and all inquiries concerning this order to:

Purchasing Department
purchasing@nwfsc.edu
Phone: (850) 729-5361
Fax: (850) 729-5215

Northwest Florida State College

Director of Purchasing

VENDOR COPY



**NORTHWEST FLORIDA
STATE COLLEGE**

Date: 09/27/23

Vendor: Invisio Communications Inc
150 N Michigan Ave Ste 1950
Chicago IL 60601-7550

Ship To: Receiving Department
Northwest Florida State College
Attn: Receiving
100 College Blvd.
Niceville FL 32578

Invoice To: Northwest Florida State College
Accounts Payable
100 College Blvd.
Niceville. FL 32578

DELIVER BY: 09/30/23

DELIVERY: 7:30 a.m. - 3:30 p.m. Mon.- Thu. 24 hour notice for large deliveries is recommended. Please call 850-729-5381 to make arrangements.

PURCHASE ORDER NO. **P2400549**

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1. Pay Terms: Net 30
2. Freight Terms: FOB Destination
3. PO void on July 1 of the 2nd anniversary after issuance unless order is fulfilled earlier

Accounts Payable:
accountspayable@nwfsc.edu
Phone: (850) 729-5214
Fax: (850) 729-5215

Receiving Department:
receiving@nwfsc.edu
Phone: (850) 729-5381

Federal ID# 59-1214054
Florida Tax Exemption ID# 85-8012557357C-0

Item	Description	Quantity	Unit Price	Total
	Quote: SQ-US010779 Dated: September 26, 2023 * Grant Funded: Body Armor Upgrade 212802-705010 * A. Alvarado-Pabon / A. Murray			
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total:	2,815.00

BUYER: Amy Goodman

Northwest Florida State College is an equal access / equal opportunity institution.

Vendor: Please send acknowledgement of this order and all inquiries concerning this order to:

Purchasing Department
purchasing@nwfsc.edu
Phone: (850) 729-5361
Fax: (850) 729-5215

Northwest Florida State College

Director of Purchasing

VENDOR COPY



SALES QUOTE

Invoice Address:
Northwest Florida State College
Aaron Murray
100 College Blvd
NICEVILLE, FL 32578
USA

Att: Aaron Murray

Date 09/26/2023
Quote Version 4
Page Page 1 of 1

Account No. US-5957
VAT No.

Ref. No.
Your reference

Delivery Address:
Northwest Florida State College
Aaron Murray
100 College Blvd
NICEVILLE, FL 32578
USA

Att: Aaron Murray

Quote no. SQ-US010779
Salesperson Jordan Brooks

Quote Valid Until 12/19/2023

Payment Terms Net 30 Days
Delivery 10-20 weeks
Shipment Method Ex Works
Carrier

Table with columns: Item No., Description, Qty., Unit, Unit Price, Amount. Includes items like LE Kit - V10 Gen II - X5 - Black, Com Cable - CC01 - 12-Pin, and Shipping and Handling Fee.

Invisio POC of this quote Jordan Brooks, Regional Sales Manager
Email: jeb@invisio.com, Phone: +1 443 995 3717

Summary table with columns: Amount, Qty total, Sales Tax Basis, Sales Tax Rate, Sales Tax Amount, CUR, Invoice Total. Total amount: 2,815.00.

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
S1-US009818	09/22/23	LE Kit - V10 Gen II - X5 - Black	2,815.00	0.00	0.00	2,815.00 USD
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
61063868	10/04/23	N19066180	2,815.00	.00	.00	2,815.00

***** Detach and retain for your records. *****

***** Detach and retain for your records. *****



BOARD OF TRUSTEES
NORTHWEST FLORIDA STATE COLLEGE
 100 COLLEGE BLVD.
 NICEVILLE, FLORIDA 32578

PNC Bank, N.A. 050

Service Comment Line
 Name in box should match payee name below.

61063868

21-10/830

Check Date

10/04/23

This Check Void After 180 Days

Check Amount

\$*****2,815.00 USD

PAY **Two Thousand Eight Hundred Fifteen & 00/100*****

TO THE Invisio Communications Inc
 ORDER 150 N Michigan Ave Ste 1950
 OF Chicago IL 60601-7550

AUTHORIZED SIGNATURE REQUIRED

Lori K. Pelletier
 AUTHORIZED SIGNATURE REQUIRED

⑈0061063868⑈ ⑆083000108⑆ 3162177881⑈

See Reverse Side For Easy Opening Instructions



BOARD OF TRUSTEES
NORTHWEST FLORIDA STATE COLLEGE
 100 COLLEGE BLVD.
 NICEVILLE, FLORIDA 32578

Invisio Communications Inc
 150 N Michigan Ave Ste 1950

View Image: Check Management

ITEM DETAILS

ACCOUNT NUMBER

3162177881

ACCOUNT NAME

Operating

SERIAL NUMBER

61063868

DESCRIPTION

Paid Check

AMOUNT

\$2,815.00

ISSUE DATE

10/04/2023

PAID DATE

10/17/2023

ADDL DATA

PAYEE NAME 1

I

PAYEE NAME 2

Invisio Communications

CPCS #

0009201791

IMAGE FRONT

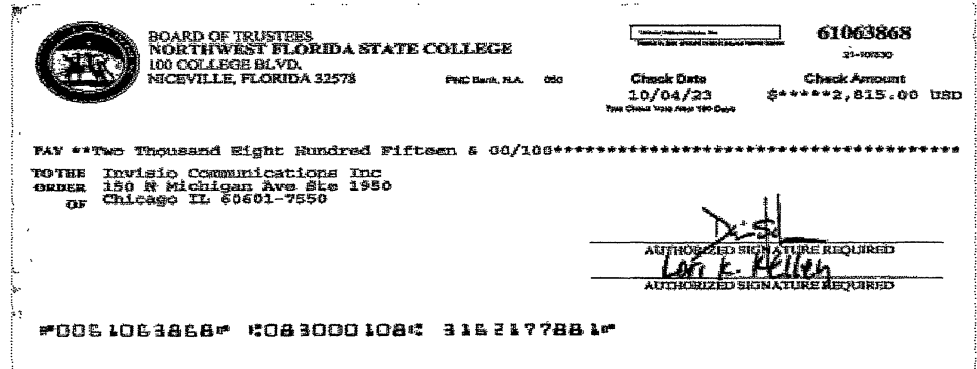
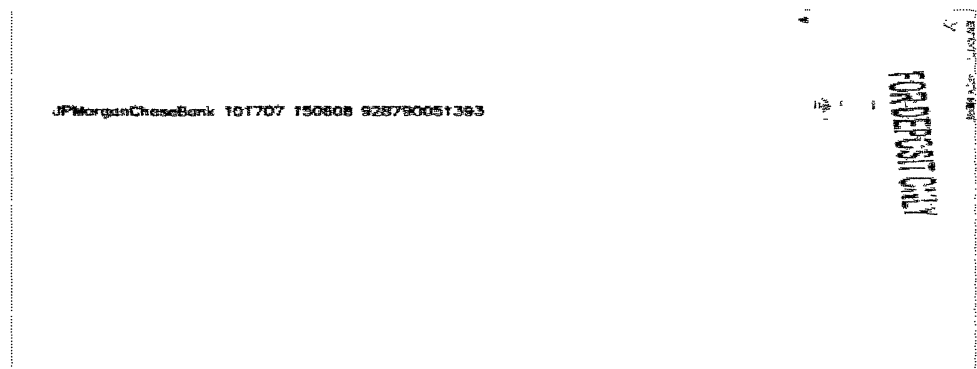


IMAGE BACK





INVOICE

Invoice	INV2815677
Date	9/21/2023
Page:	1

GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Purchase #3

Bill To:

Northwest Florida State College (FL)
 Attn: Accounts Payable
 100 College Blvd
 Niceville FL 32578

Ship To:

Northwest Florida State College (FL)
 100 College Blvd.
 Attn: Chief Murray
 PO# P2400535
 Niceville FL 32578

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
P2400535	010030	BC	FACTORY DIRECT	NET 15	0/0/0000	2,815,677
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
3	SBA-SX02-3A-M*	SX Level 3A, A7 - Male - (1219793-M)	EA	\$1,153.12	\$3,459.36	
3	SBA-M2*	Safariland M2 Concealable Carrier	EA	\$109.68	\$329.04	
3	SBA-V1-FRNT-AWS*	black carrier SAF V1 Front Opening AWS Carrier	EA	\$258.75	\$776.25	
3	SBA-I-POL-SM*	black carrier SBA 2x5 ID Patch	EA	\$7.50	\$22.50	
3	SBA-I-POL-LG*	POLICE in white lettering on black ID patch Large "POLICE" ID Patch, 8.5" X 3"	EA	\$7.50	\$22.50	
3	HSG-41PT02BK*	POLICE in white lettering on black ID patch HSG Duty Double Pistol TACO U-MOUNT Blac	EA	\$42.48	\$127.44	
3	HSG-41RD00BK*	HSG Duty Radio TACO U-MOUNT Black	EA	\$40.32	\$120.96	
1	VEST NAMES*	Names on order per vest	EA	\$0.00	\$0.00	
1	PTA-1347567*	D. Smith, L. Frazier, K. Bell Protech IMPAC P1 Special Threat ICW 10X12 I	EA	\$553.50	\$553.50	
1	PTA-1347564*	Protech IMPAC P1 Special Threat ICW 9.5X12.	EA	\$553.50	\$553.50	
All SBA & PTA pricing is based off the FL State Contract #46151500-NASPO-21-ACS.						

Subtotal	\$5,965.05
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$5,965.05

Your salesperson is Jocelyn Fultz. Thank You.

Chief Murray 850-729-5260
 murray8@nwfsc.edu

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
INV2815677	09/21/23	SX Level 3A, A7 - Male - (1219793-M)	5,965.05	0.00	0.00	5,965.05 USD
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
61063866	10/04/23	N19018993	5,965.05	.00	.00	5,965.05

***** Detach and retain for your records. *****

***** Detach and retain for your records. *****



BOARD OF TRUSTEES
 NORTHWEST FLORIDA STATE COLLEGE
 100 COLLEGE BLVD.
 NICEVILLE, FLORIDA 32578

PNC Bank, N.A. 050

GT Distributors Inc
 Name in box should match payee name below.

61063866

21-10/830

Check Date

10/04/23

Check Amount

\$*****5,965.05 USD

This Check Void After 180 Days

PAY **Five Thousand Nine Hundred Sixty-Five & 05/100*****

TO THE GT Distributors Inc
 ORDER 1124 New Meister Ln Ste 100
 OF Pflugerville TX 78660-6937

AUTHORIZED SIGNATURE REQUIRED

Lori K. Pelletier

AUTHORIZED SIGNATURE REQUIRED

⑈006 1063866⑈ ⑆083000108⑆ 3162177881⑈

See Reverse Side For Easy Opening Instructions



BOARD OF TRUSTEES
 NORTHWEST FLORIDA STATE COLLEGE
 100 COLLEGE BLVD.
 NICEVILLE, FLORIDA 32578

GT Distributors Inc
 1124 New Meister Ln Ste 100

View Image: Check Management

ITEM DETAILS

ACCOUNT NUMBER

3162177881

ACCOUNT NAME

Operating

SERIAL NUMBER

61063866

DESCRIPTION

Paid Check

AMOUNT

\$5,965.05

ISSUE DATE

10/04/2023

PAID DATE

10/18/2023

ADDL DATA

PAYEE NAME 1

I

PAYEE NAME 2

GT Distributors Inc

CPCS #

0009795105

IMAGE FRONT

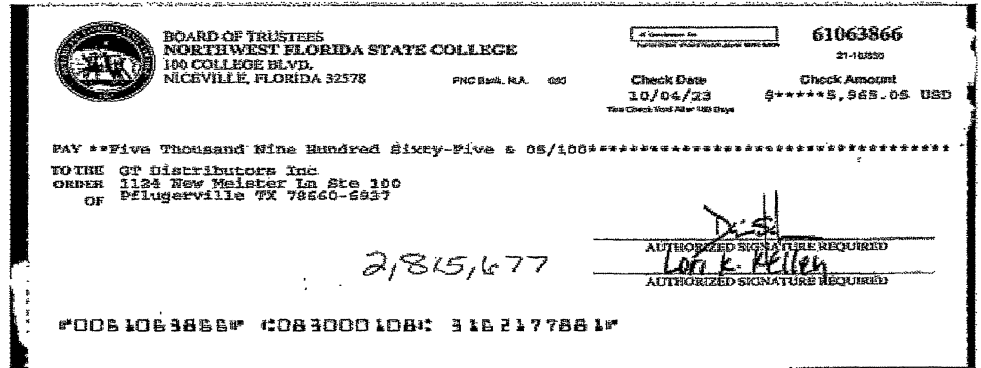
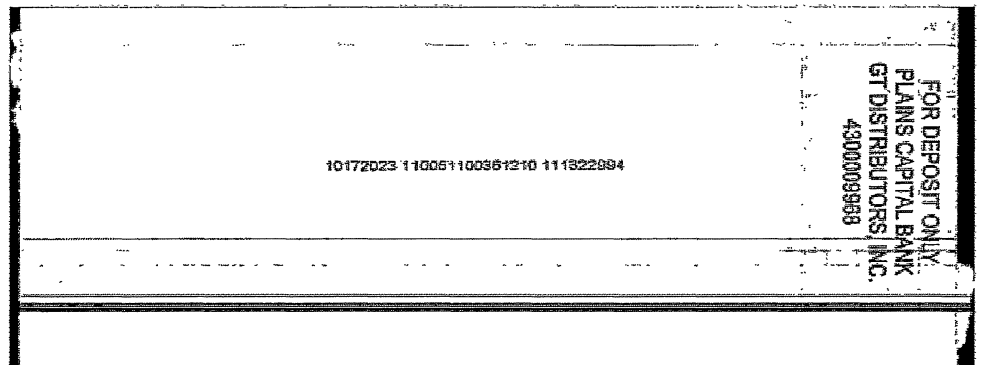


IMAGE BACK



2nd Quote



**MILITARY & LAW
ENFORCEMENT SERVICES**

1349 South Orange Blossom Trail, Apopka, FL 32703 Tel. 407.410.6914

SALES QUOTATION

QUOTED BY:
Brad Ryan
Account Manager
SSD International Inc.

DATE: 02/13/2023

QUOTE: NWFSC-01

PRICING PER: NASPO VALUEPOINT MASTER AGREEMENT 164720

SELL TO:
NWFSC PD
100 College Blvd.
Niceville, FL 32578
850.729.5260

SHIP TO:
NWFSC PD
100 College Blvd.
Niceville, FL 32578
850.729.5260

ITEM #	DESCRIPTION	QTY	PRICE	TOTAL
1219793-M	Safariland SX™ Level IIIA, A7 Male Panel Set	1	\$1,169.00	\$1,169.00
1348925	Safariland M Series Concealable Carrier	1	\$105.00	\$105.00
1303549	Safariland V1 External Carrier, Front Opening, Advanced Webless System	1	\$269.00	\$269.00
1223589-PS	Safariland Small 5x2" ID Patch POLICE	1	\$7.00	\$7.00
1223589-PL	Safariland Large 8.5x3" ID Patch POLICE	1	\$7.00	\$7.00
SHIP	SHIPPING	1	\$0.00	\$0.00
			TOTAL	\$1,557.00

TERMS AND CONDITIONS

Prices are in US Dollars.
 Quotes are valid for 30 days. Prices are subject to change after 30 days.
 Payment Terms: Purchase Order, payable within 30 days of delivery.
 Returns: All returned and cancelled orders are subject to a 25% restocking fee. Return shipments require an RA number before products can be shipped back to the manufacturer or SSD.
 Shipment Terms: Delivery to agency. Freight paid on orders over \$5k in value.
 Estimated time to shipping: 120-180 days after receipt of signed purchase order.

Mindy Kane

From: Aaron Murray <murraya8@nwfsc.edu>
Sent: Monday, July 17, 2023 3:26 PM
To: Mindy Kane
Cc: Aaron Murray
Subject: FW: Body Armor Quote Request
Attachments: SAFARILAND NASPO VP Price List - Effective 04.21.2023 - V10.pdf

Mindy,

Here is the email from the company that would not come to measure us for a quote. All 3 vendors, and only vendors for this specific item in Florida, use the state pricing sheet for quotes.

I do not think I put the patches specifically on the grant request so those will have to be removed.

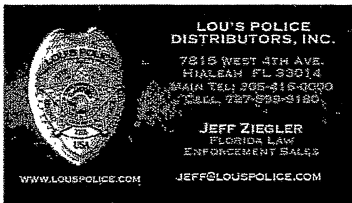
Sorry for the mistake.

Aaron

From: Jeff Ziegler <jeff@louspolice.com>
Sent: Monday, July 10, 2023 7:34 PM
To: Aaron Murray <murraya8@nwfsc.edu>
Subject: Re: Body Armor Quote Request

This message originated outside of the Northwest Florida State College email system. Please exercise caution before opening attachments, clicking links, replying, or providing any information to the sender. Contact the Help Desk at 850-729-5396 if you have any questions.

These items are all on the Florida State Contract for Body Armor so I have attached the agency price list for your reference. Due to the distance to your agency, I would not be able to come to measure your officers.



Subject: Body Armor Quote Request

Good afternoon Jeff.

When you have a minute can you please send me a quote for the following Safariland body armor.

- SBA SX02-3A-M
- SX level 3A
- M2 Concealable Carrier
- SAF V1 Front Opening
- SBA 2x5 Police Patch
- SBA 8.5x3 Police Patch

Thank you,
Aaron

Aaron Murray
Chief of Police



100 College Blvd.
Niceville, FL 32578

O: (850) 729-5260 | C: (321) 863-9199

Email: murraya8@nwfsc.edu

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.