

**Santa Rosa County
School District**



"A Tradition of Excellence"

Judson C. Crane
CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida 32570-3411

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Website: www.santarosa.k12.fl.us/purchasing

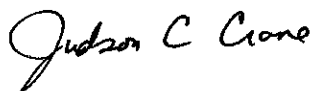
December 13, 2012

Mr. Tim Wyrosdick
Superintendent of Schools
5086 Canal St.
Milton, Florida 32570-6707

Dear Mr. Wyrosdick,

Please inform the Board of the exceed the limit purchase(s) listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,



Judson C. Crane

JCC/bg

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
JoAnn J. Simpson

DISTRICT 5
Scott Peden

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

699724-M

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 09/18/12

TO: TRANE USA INC

580 E BURGESS RD STE A2

PENSACOLA

FL 32504

SHIP TO:

KING MIDDLE SCHOOL

5928 STEWART STREET

MILTON

FL 32570

PHONE (850) 983-5660

SPECIAL INSTRUCTIONS: TCPN CONTRACT # R5045

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	OA PACKAGED CURB MOUNTED MULTI FUNCTION HEATING/COOLING & VENTILATION UNIT. (KING MIDDLE NEW LOCKER RM RENOVATION) NOT A REPLACEMENT-2 BRAND NEW UNITS	1	68,871.00	68,871.00

***NOTE INFORM THE BOARD 12/13/12
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90030917 PO: 699724 372 7420 681 0261 330012 68,871.00

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 68,871.00
RECEIVED IN GOOD ORDER BY:

CHARLES PARKER
SUPERVISOR MAINT.

SANDRA KING
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

700488-M

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 11/27/12

TO: TRANE USA INC

580 E BURGESS RD STE A2

PENSACOLA

FL 32504

SHIP TO:

MAINTENANCE C/W

6544 FIREHOUSE ROAD, BLD. 2

MILTON FL 32570

PHONE (850) 983-5120

SPECIAL INSTRUCTIONS: TCPN CONTRACT#R5045

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	TCPN3 18-10006-12-004 SANTA ROSA COUNTY HOBBS MIDDLE LOCKER 2-OA PACKAGED CURB MOUNTED MULTI-FUNCTION HEATING, COOLING & VENTILATION UNITS (NEW UNITS)	1	68,880.00	68,880.00
	CONDENSER COIL COATINGS (BOTH OAU 1, 2	1	3,005.00	3,005.00

***NOTE INFORM THE BOARD 12/13/12
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90031115 PO: 700488 372 7420 681 0231 330012 71,885.00

COMMENTS: RETURN TO MAINT

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 71,885.00

RECEIVED IN GOOD ORDER BY:

CHARLES PARKER
SUPERVISOR MAINT.

SANDRA KING
PURCHASING AGENT

DATE RECEIVED: _____

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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

700495

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 11/27/12

V-000017065
TO: VANTAGE LEARNING USA LLC
800 TOWNSHIP LINE RD
3RD FLOOR
YARDLEY PA 19067

SHIP TO:
LANGUAGE ARTS
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5045

SPECIAL INSTRUCTIONS: MCCAY

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	MY ACCESS! STUDENT SUBSCRIPTIONS	7,000	9.50	66,500.00

EXEMPT FROM BID PER

DOE 6A 1.012

VANTAGE LEARNING IS THE
COPYRIGHT HOLDERS OF MY ACCESS

***NOTE INFORM THE BOARD 12/13/2012
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90171116 PO: 700495 100 5100 360 9017 185 130 66,500.00

COMMENTS: RETURN TO LITERACY

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 66,500.00

RECEIVED IN GOOD ORDER BY:

KENNY MCCAY
COORDINATOR

SANDRA KING
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.