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

Phone: 850/983-5130 Suncom: 689-55130

Facsimile: 850/983-5133

E-mail: cranej@mail.santarosa.k12.fl.us Website: www.santarosa.k12.fl.us/ purchasing

April 25, 2013

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

Judson C Crone

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

Justification	FS 287.057	FS 287.057 & DOE 6A-1.012							
Requested by / Dept.	Karen Barber, Director of Federal Programs	Vickie Beagle, Director of Professional Development							
Purchase	Registration fees for Title 1 participants to attend 701199 workshop	701546 Professional Development training							
P.O.#	701199	701546							
Amount	\$56,906.00	\$80,000.00							
Vendor	Aha Process Inc.	Discovery Education \$80,000.00							

THIS SANTA! ROSA ICO DON'TY TECHO COPY!!

THIS IS PAGE 1 OF 1 PAGE PURCHASE ORDER NUMBER:

701199

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

V-000018585

TO: AHA PROCESS INC

PO BOX 727

HIGHLANDS

TX 77562

SPECIAL INSTRUCTIONS: BARBER/KOLB

SUBMIT INVOICE IN TRIPLICATE TO: ACCOUNTS PAYABLE

5086 CANAL STREET MILTON, FL 32570 (850) 983-5020

DATE: 02/07/13

SHIP TO:

FEDERAL PROGRAMS 5086 CANAL STREET

MILTON

FL 00003-2570

PHONE (850) 983-5001

STOCK#	MAKE/MODEL/DESCRIPTION OF	ITEMS	QTY	UNIT	PRICE	TOTAL	PRICE
	REGISTRATION FEES FOR 37						
	TITLE I PARTICIPANTS TO A	TTEND	37	1,5	38.00	56,9	906.00

A TRAIN THE TRAINER WORKSHOP/ TRAINING PRESENTED BY AHA! PROCESS, INC. MISCELLANEOUS FEES AND MATERIALS INCLUDED IN REGISTRATION. WORKSHOP DATES: APRIL 1-4, 2013 EXEMPT DUE TO FS 287.057 INFORM THE BOARD: APRIL 25, 2013 SHIPPING INCLUDED IN TOTAL PRICE

- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - -FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT REQUEST: 90114723 PO: 701199 400 6400 730 9011 43013 56,906.00

COMMENTS: RETURN TO DIRECTOR FEDERAL PROG.

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL:

56,906.00

RECEIVED IN GOOD ORDER BY:

DR. KAREN R. BARBER

DIRECTOR

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.

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

/UI546	
	11
	I.

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

V-000016874

TO: DISCOVERY EDUCATION

1560 SHERMAN

EVANSTON

IL 60201

SPECIAL INSTRUCTIONS: INVOICE #90084077

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570 (850) 983-5020

DATE: 03/06/13

SHIP TO:

PROFESSIONAL DEV. CENTER

6556 FIREHOUSE ROAD, BLDG. 5

MILTON

FL 32570-6703

PHONE (850) 983-5110

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	S QTY	UNIT PRICE	TOTAL PRICE
				
	DISCOVERY EDUCATION PROFESSIONA	λL		
	DEVELOPMENT SERVICES FULL DAY	32	2,500.00	80,000.00

OF TRAINING (ONE 6 HR SESSION FOR UP TO 25 PARTICIPANTS) *RTTT 434 6400 310 9007 ST47311* **REPLACE PO#694118** CONSULTANTS EXEMPT FOR BID PER FL STATUTE 287.057 AND DOE 6A-1.012 INFORM THE BOARD: 4/25/2013 SHIPPING INCLUDED IN TOTAL PRICE

	AREA	BETOM KEREK	VED FOR ACCOUNTS PAYABLE USE ONLY	
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST:	90079121	PO: 701546	434 6400 310 9007 ST47311	80,000.00

COMMENTS: RETURN PO TO P REQUISITIONED BY:		P.O. TOTAL: RECEIVED IN GOOD	80,000.00 ORDER BY:
	Sandra King		
VICKIE BEAGLE DIRECTOR	SANDRA KING PURCHASING AGENT	DATE RECEIVED:	