#### Santa Rosa County School District



## Judson C. Crane CPPO, CPPB

Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida32570-3411

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

June 10, 2014

Mr. Tim Wyrosdick Superintendent of Schools 5086 Canal Street 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

Judson C Crane

JCC/cl Att: 3

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
				Requested by / Dept. Patricia Peacher, Coordinator for Virtual	
Florida Virtual School	\$54,931.00	706960	Enrollment Fees	School	DOE 6A-1.012(11)(b) (educational services)
Learning Academy of				David Johnson, Director of Continuous	
Santa Rosa	\$52,056.20	707002	Second Semester Referrals for FTE	Improvement	DOE 6A-1.012(11)(b) (educational services)

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!

#### **PURCHASE ORDER NUMBER:**

THIS IS PAGE 1 OF 1 PAGE

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

V-000018511

TO: FLORIDA VIRTUAL SCHOOL

2145 METROCENTER BLVD

SUITE 200

ORLANDO

FL 32835

DATE: 05/28/14

SHIP TO:

VIRTUAL SCHOOL - GRADES 6-12

5086 CANAL STREET

MILTON

FL 32570

PHONE ( )

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ENROLLMENT FEES FOR FLORIDA			
	VIRTUAL SCHOOL ONLINE STUDENTS	1	54,931.00	54,931.00

2013-2014 SCHOOL YEAR \$50.00 PER 1/2 CREDIT BOARD APPROVED MAY 23, 2013 EXEMPT PER DOE 6A.1.012(11)(B) \*\*\*NOTE INFORM THE BOARD JUNE 10, 2014 SHIPPING INCLUDED IN TOTAL PRICE

	AREA	BELOW	RESERVE	ED FO	OR ACC	COUNT	'S PA	YABLE	USE ONLY	 		
				FND-	-FUNC-	-OBJ-	CNTR-	-PROJI	ECT-PGM		AMO <sup>°</sup>	UNT
REQUEST:	70040527	PO:	706960	100	5100	390	7004	956	102		5,890	.00
~				100	5100	390	7004	956	103	4	9,041	.00

COMMENTS: REQUISITIONED BY:

PEACHER, PATRICIA

PRINCIPAL

APPROVED BY:

PURCHASING AGENT

P.O. TOTAL:

54,931.00

RECEIVED IN GOOD ORDER BY:

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\*\*\*

### SANTA ROSA COUNTY SCHOOL DISTRICT

THIS	TS	PAGE	1	OF	1	PAGEPURCHASE	ORDER	NUMBER:

707002

FLORIDA SALES TAX EXEMPTION NUMBER: 85-8012622341C-0

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V-000013595

TO: LEARNING ACADEMY OF SANTA ROSA 101A BUSINESS CENTRE DR

MIRAMAR BEACH

FL 32550

SHIP TO:

DATE: 05/30/14

THE LEARNING ACADEMY/SANTA ROS

5880 N STEWART ST

MILTON

FL 32570

PHONE (850) 983-3495

SPECIAL INSTRUCTIONS:

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS OTY UNIT PRICE TOTAL PRICE

2ND SEMESTER REFERRALS FOR FTE INTERIM DATES OF FEBRUARY 17, 2014 THROUGH APRIL 30, 2014, IN ACCORDANCE WITH CONTRACT BOARD APPROVED MAY 22, 2014 EXEMPT FROM BID PROCESS DOE 6A-1.012

1 52,056.20 52,056.20

SHIPPING INCLUDED IN TOTALS \*\*\*NOTE INFORM THE BOARD JUNE 10, 2014 SHIPPING INCLUDED IN TOTAL PRICE

--- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY ---FND-FUNC-OBJ-CNTR-PROJECT-PGM

REQUEST: 80010013 PO: 707002 100 5100 390 8001 9241

101

52,056.20

COMMENTS: SEND P.O. TO DAVID JOHNSON-CANAL

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL:

52,056.20

RECEIVED IN GOOD ORDER BY:

DAVID JOHNSON PRINCIPAL

CINDY LAMBETH

PURCHASING AGENT

DATE RECEIVED:

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