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@santarosa.k12.fl.us

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

March 10, 2015

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
Hayes E Go vernment					
Resources Inc.	\$67,996.00	710779	hardware and license renewal	Chuck Welch, Computer Support Supervisor	PEPPM Contract

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

710779

PURCHASE ORDER NUMBER:

FLORIDA	SALES	TAX	EXEMP	TION	NUMBER:
	05	9012	622241C	Λ	

PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

V-000015649

TO: HAYES E GOVERNMENT RESOURCES I

2473 CARE DRIVE STE 201

TALLAHASSEE

FL 32308

DATE: 02/23/15

SHIP/INVOICE TO:

TECHNICAL SUPPORT ANNEX

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL

5317 GLOVER LANE

MILTON

FL 32570-6703

PHONE ()

SPECIAL INSTRUCTIONS:

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS QTY UNIT PRICE TOTAL PRICE QUOTE# HCSQ19756-01 PEPPM 2011 BID # 524104 SERIAL # 991317000005 841-5100-1000 SLED END USER 5,100.00 5,100.00 WATCHDOG, SUPPORT RENEWAL FOR ZD 1 5000,100AP'S 11,500.00 11,500.00 841-5800-1L00 SLED END USER WTCH 1 DOG SUPPORT RENEWAL FOR ZD 5000 800 AP LICENSE UPGRADE 1 YR 901-7372-USOO ZONEFLEX 7372 DUAL BND (5GHZ AND 2.4 GHZ CONCURENT) 802.11N WIRELESS ACCESS POINT, 2X2.2 STREAMS., BEAM FLEX, PD-MRC

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

IND-IONC-OBJ-CNIK-EROJECI-

AMOUNT

REQUEST: 90372070 PO: 710779

100 6500 644 9037 907372

43,321.00

100 6500 360 9037 907372

24,675.00

COMMENTS: SEND P.O. TO CHUCK WELCH

REQUISITIONED BY:

APPROVED BY

P.O. TOTAL:

67,996.00

RECEIVED IN GOOD ORDER BY:

CHUCK WELCH

DEPARTMENT HEAD

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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

710779

PURCHASE ORDER NUMBER:

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 STOCKYEMAKE/PROBLE ABESER YEARD BETEMS		PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS			
		QTY	UNIT PRICE	TOTAL PRICE	
DUAL PORTS, POE S T INCLUDE POWER A INJECTOR, INCLUDE TY.	ADAPTER OR POE	100	433.21	43,321.00	
909-0100-ZD50 ZD UPGRADE SUPPORTIN		1	6,675.00	6,675.00	
100ZONE FLEX ACCE 841-5100-1L00 SLE DOG SUPPORT FOR Z 00, 1000 AP LICE	D END USER WICH CONE DIRECTOR 50	1	1,400.00	1,400.00	
INFORM THE BOARD	·				