

**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

Facsimile: 850/983-5133

E-mail: cranej@santarosa.k12.fl.us

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

May 21, 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

JCC/cl

Att: 6

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

708099

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

DATE: 07/17/14

V-000013595
TO: LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR

SHIP/INVOICE TO:
THE LEARNING ACADEMY/SANTA ROS
5880 N STEWART ST
MILTON FL 32570
PHONE (850) 983-3495

MIRAMAR BEACH FL 32550

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET P.O. REPLACES PO #703304 SERVICES FOR THE LEARNING ACADEMY OF SANTA ROSA IN ACCORDANCE WITH THE AGREEMENT FOR THE RENEWAL OF THE CHARTER SCHOOL CONTRACT AS APPROVED BY THE SCHOOL DISTRICT ON AUGUST 1, 2013 10 YEAR CONTRACT FROM JULY 1, 2014 TO JUNE 30, 2024	11	57,939.17	637,330.87
	BALANCE OF ESTIMATED REVENUE (MONTHLY AMOUNT BASED PROJECTED	1	57,939.13	57,939.13

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -								
FND-FUNC-OBJ-CNTR-PROJECT-PGM								AMOUNT
REQUEST: 80011001	PO: 708099	100	5100	390	8001	924	101	739,483.00
BLANKET		100	6100	390	8001	103		2,074.00
		100	5100	390	8001	113	101	2,311.00
		100	5100	390	8001	184	101	147,147.00
		100	5100	390	8001	182	101	1,566.00
		100	5100	520	8001	14804	101	9,950.00
		100	5100	390	8001	11203	101	186,230.00
		100	5100	390	8001	102	101	670.00
		100	5100	390	8001	109	101	183.00

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

P.O. TOTAL: 1,089,614.00
RECEIVED IN GOOD ORDER BY:

DAVID JOHNSON
PRINCIPAL

CINDY LAMBERTH
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.

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
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STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS		QTY	UNIT PRICE	TOTAL PRICE
-----		-----	-----	-----
COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW				
FTE)				
SHIPPING INCLUDED IN TOTALS				
EXEMPT PER DOE 6A-1.012(11)(B)				
INFORM THE BOARD JULY 31, 2014				
012615	AMT CHG			
	GODWIN, BRENDA	1	206,348.00	206,348.00
INFORM THE BOARD MAY 21, 2015				
050615	AMT CHG			
	GODWIN, BRENDA	1	187,996.00	187,996.00
INFORM THE BOARD MAY 21, 2015				
SHIPPING INCLUDED IN TOTAL PRICE				

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

711771

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
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/05/15

V-000010671
TO: PENSACOLA STATE COLLEGE
BURSAR'S OFFICE
1000 COLLEGE BLVD.
PENSACOLA FL 32504

SHIP/INVOICE TO:
FINANCE
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DUAL ENROLLMENT FOR SANTA ROSA COUNTY STUDNETS AT CENTRAL HIGH,	1	560,220.34	560,220.34

GULF BREEZE HIGH, JAY HIGH,
MILTON HIGH, SANTA ROSA VIRTUAL
ACADEMY
THIS IS THE 2ND YEAR (JULY 1,
2015 - JUNE 30,2016) OF THE
ARTICULATION AGREEMENT THAT ENDS
JUNE 30, 2018. BD APPROVED
JULY 31, 2014

***NOTE INFORM THE BOARD MAY 21, 2015
EXEMPT PER DOE 6A-1.012 (11) (B)
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90230002 PO: 711771 100 5900 310 9023 953 560,220.34

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 560,220.34
RECEIVED IN GOOD ORDER BY:

M. SUSAN MCCOLE
ASS'T SUPERINTENDENT

CINDY LAMBETH
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.

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

708759

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

DATE: 08/26/14

V-000016851
TO: KIDS TALK PL LLC
9747 SCENIC HIGHWAY

SHIP/INVOICE TO:
BERRYHILL ADMIN COMPLEX
6751 BERRYHILL STREET
MILTON FL 32570-6703
PHONE (850) 983-5150

PENSACOLA FL 32514

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER	PROVIDE SPEECH/LANGUAGE THERAPY	1	490,000.00	490,000.00

SERVICES FOR STUDENTS IN SANTA
ROSA SCHOOL DISTRICT AS NEEDED
FOR 2014/2015 SCHOOL YEAR
(AUGUST - JUNE)
RATE OF PAY \$59.00 PER HOUR
INCLUDING MILEAGE
THERAPIST HOURS NOT TO EXCEED
37.5 HOURS PER WEEK
THERAPY SERVICES EXEMPT THROUGH
F.S. 287.057
SERVICES PROVIDED PER AGREEMENT.
TIMESHEETS TO BE SUBMITTED AND

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY				AMOUNT
REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM		
90019425	708759	400 6130 310 9001 40615		290,000.00
BLANKET		100 6130 310 9001 93001		270,000.00

COMMENTS: RETURN TO ESE/BAC
REQUISITIONED BY:

APPROVED BY:

LINDA NOVOTA
DIRECTOR

CINDY LANEETH
PURCHASING AGENT

P.O. TOTAL: 560,000.00
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

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SANTA ROSA COUNTY SCHOOL DISTRICT

703759

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

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
050715	MAINTAINED ON FILE AT BAC INFORM THE BOARD 9/11/2014 AMT CHG GODWIN, BRENDA	1	70,000.00	70,000.00

INFORM THE BOARD MAY 21, 2015
SHIPPING INCLUDED IN TOTAL PRICE

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