

**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

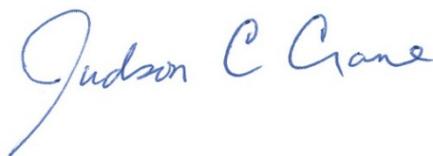
July 30, 2015

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: 7

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

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

712089

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: 06/01/15

V-000002690
TO: EDUCATIONAL TESTING SERVICE
ROSEDALE ROAD

SHIP/INVOICE TO:
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE FL 32561
PHONE (850) 916-4100

PRINCETON NJ 08541

SPECIAL INSTRUCTIONS: JASON WEEKS - PRINCIPAL

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAM FEES & GRADING USED EXAMS	732	82.00	60,024.00
	UNUSED EXAMS	26	15.00	390.00
	LATE EXAMS	4	45.00	180.00
	CREDIT FOR LATE TESTING	1	45.00-	45.00-

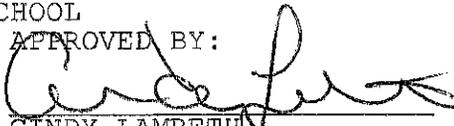
EXEMPT PER DOE 6A-1.012(11)(B)
EDUCATIONAL SERVICES
INFORM THE BOARD: JULY 30, 2015
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 01030605	PO: 712089	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5109 390 0103 905 103	37,775.00
		100 5103 390 0103 905 103	11,167.00
		100 5101 390 0103 905 103	1,230.00
		100 5104 390 0103 905 103	6,806.00
		100 5108 390 0103 905 103	3,571.00

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: 60,549.00
RECEIVED IN GOOD ORDER BY:



JASON W. WEEKS
PRINCIPAL

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.

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

712207

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: 06/05/15

V-000016723
TO: DELL MARKETING LP
ONE DELL WAY
RR8 MS 8716
ROUND ROCK TX 78682

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	COW FOR DIXON PRIMARY, CHUMUCKLA ELEM AND SIMS MIDDLE SCHOOLS LATITUDE 3340 TOUCH SCREEN 30 PER SCHOOL	90	578.00	52,020.00
	BRETFORT30 UNIT STORAGE CART 1 PER SCHOOL	3	1,768.27	5,304.81
	DELL B1260DN MONO LASER-1/SCHOOL DELIVER TO CHUCK WELCH-TECHNICAL	3	104.99	314.97

SUPPORT ANNEX, 5317 GLOVER LANE
MILTON, FL 32570

***NOTE SITE TO NOTIFY PROPERTY CONTROL
WHEN RECEIVED FOR TAGGING

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90205763 PO: 712207 392 7410 644 0171 350015	17,444.99
392 7410 644 0332 350015	17,444.99
392 7410 644 0061 350015	17,444.99
392 7420*643 0171 350015	1,768.27
392 7420*643 0332 350015	1,768.27
392 7420*643 0061 350015	1,768.27

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY

P.O. TOTAL: 57,639.78
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL
ASS'T SUPERINTENDENT

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

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SANTA ROSA COUNTY SCHOOL DISTRICT



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~~
STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS
~~PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW~~

QTY UNIT PRICE TOTAL PRICE

EQUOTE 1020348620052
WSCNA/NASPO CONTRACT #B27160
INFORM THE BOARD 07/30/15
SHIPPING INCLUDED IN TOTAL PRICE

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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

712516

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: 06/19/15

V-000018511
TO: FLORIDA VIRTUAL SCHOOL
2145 METROCENTER BLVD
SUITE 200
ORLANDO FL 32835

SHIP/INVOICE 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	60,243.00	60,243.00

WEB BASED SERVICES.
BOARD APPROVED: JUNE 26, 2014
SPRING 2015 INVOICE
EXEMPT PER DOE 6A-1.012(11)(B)
INFORM THE BOARD JULY 30, 2015
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
70040618	712516	100 5100 390 7004 956 102	7,055.00
		100 5100 390 7004 956 103	53,188.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 60,243.00
RECEIVED IN GOOD ORDER BY:

PEACHER, PATRICIA
PRINCIPAL

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 Ently Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

712734

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: 07/13/15

V-000002779
TO: NORTHWEST REGIONAL DATA CENTER
~~2048 E PAUL DIRAC DRIVE~~
INNOVATION PARK
TALLAHASSEE FL 32310-3752

SHIP/INVOICE TO:
~~DATA PROCESSING~~
5086 CANAL ST - ANNEX BLDG
MILTON FL 32570-6706
PHONE (850) 983-5070

SPECIAL INSTRUCTIONS: HODGSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET P/REPLACES PO#708502			
	SRCBS COMMUNICATION CHARGES FOR	1	150,000.00	150,000.00

7/1/2015-6/30/2016

NOTE: SERVICE FROM ANOTHER
GOVERNMENT ENTITY - EXEMPT:
FS 287.057

SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD JULY 30, 2015
SHIPPING INCLUDED IN TOTAL PRICE

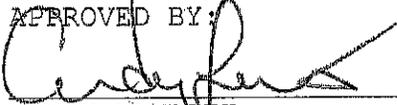
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90332222	712734	100 8200 390 9033 907333	150,000.00

COMMENTS: RETRUN TO DP/CANAL THANK YOU
REQUISITIONED BY:

P.O. TOTAL: 150,000.00
RECEIVED IN GOOD ORDER BY:

DON ELLIS
DEPARTMENT HEAD

APPROVED BY:

CINDY LAMBETH
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

712840

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: 07/15/15

V-000018543
TO: CAPSTONE ADAPTIVE LEARNING AND
THERAPY CENTERS INC
2912 NORTH E STREET
PENSACOLA FL 32501

SHIP/INVOICE TO:
CAPSTONE ACADEMY MILTON
5308 STEWART STREET
MILTON FL 32570
PHONE (850) 983-2551

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO REPLACES PO #708437 SERVICES FOR CAPSTONE ACADEMY MILTON CAMPUS, MILTON, FLORIDA IN ACCORDANCE TO THE AGREEMENT OF THE CHARTER SCHOOL CONTRACT APPROVED BY THE SCHOOL BOARD ON MAY 22, 2014 (5 YEAR CONTRACT BEGINNING JULY 1, 2014 TO JUNE 30, 2019).	12	32,196.75	386,361.00

INFORM THE BOARD JULY 30, 2015
EXEMPT PER DOE 6A-1.012.(11)(B)
SHIPPING INCLUDED IN TOTALS
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 80033001	PO: 712840	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 390 8003 924 101	313,166.00
		100 6100 390 8003 103	282.00
		100 5100 390 8003 184 101	71,253.00
		100 5200 390 8003 105 111	20.00
		100 5100 390 8003 182 101	179.00
		100 5100 520 8003 14804 101	1,370.00
		100 5100 390 8003 102 101	91.00

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

P.O. TOTAL: 386,361.00
RECEIVED IN GOOD ORDER BY:

DAVID JOHNSON
PRINCIPAL

APPROVED BY: 
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

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