

**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

October 22, 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/bg
Att: 5

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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

713929

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: 09/16/15

V-000018368
TO: CERTIPORT INC
1276 SOUTH 820 EAST
STE 200
AMERICAN FORK UT 84003

SHIP/INVOICE TO:
VOC/TECH & ADULT
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5058

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
1102832	(GMETRIX)MOS PRACTICE TEST 30-SEAT LICENSFOR JAY HIGH	1	1,500.00	1,500.00
	K12/WFD 30SEAT (GMETRIX)MOS PRACTICE TEST SITE	4	2,150.00	8,600.00
1102735	(FULL SUITE)LICENSE K12/WFD 30 SEAT LICENSE FULL SUITE FOR MILTON, NAVARRE GULF BREEZE AND PACE (GMETRIX) MOS PRACTICE TESTSUIT			
1102735	(GMETRIX) MOS PRACTICE TESTS SIT LICENSE FULL SUITE	8	1,200.00	9,600.00

K12/WFD FOR ALL MIDDLE SCHOOLS

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90081520 PO: 713929 400 5300 360 9008 46816 300 63,250.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 63,250.00
RECEIVED IN GOOD ORDER BY:

CHARLIN KNIGHT
DIRECTOR

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 2 OF 2 PAGES

713929

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
1101634	MOS 2007/2010/2013LICENSEUS K-12 FOR ALLSCHOOLS, BOTH MIDDLE AND HIGH	13	3,350.00	43,550.00

EXEMPT DPE 6A-1.012(11)(B)

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INFORM THE BOARD 10/22/15

SHIPPING INCLUDED IN TOTAL PRICE

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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:

713898

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: 09/15/15

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

SHIP/INVOICE TO:
FEDERAL PROGRAMS
5086 CANAL STREET
MILTON FL 00003-2570
PHONE (850) 983-5001

MIRAMAR BEACH FL 32550

SPECIAL INSTRUCTIONS: BARBER/KOLB

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER:				
	2015-2016 TITLE I ALLOCATIONS	1	44,464.50	44,464.50

FOR THE LEARNING ACADEMY OF
SANTA ROSA.
\$799.50 - PARENT INVOLVEMENT
\$4428.00 - PROFESSIONAL DEVELOP.
APPROVAL REQUIRED FROM THE
DIRECTOR OF FEDERAL PROGRAMS
PRIOR TO REIMBURSEMENT.
DOCUMENTATION REQUIRED BUT NOT
LIMITED TO FOR REIMBURSEMENT OF
EXPENDITURES INCLUDE:

1. COPY OF INVOICE
2. COPY OF CHECK OR CHECK # AND

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90117400 PO: 713898 400 5100 390 8001 43016 103 45,079.50
400 5100 390 8001 43016C 103 6,450.00

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.
REQUISITIONED BY:

P.O. TOTAL: 51,529.50
RECEIVED IN GOOD ORDER BY:

DR. KAREN R. BARBER
DIRECTOR

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

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SANTA ROSA COUNTY SCHOOL DISTRICT

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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
DATE OF CHECK				
3. ADDITIONAL DOCUMENTATION IF				
DEEMED NECESSARY FOR THE				
REIMBURSEMENT.				
091715	AMT CHG			
	GODWIN, BRENDA	1	615.00	615.00
100215	AMT CHG, ACCT CHG			
	GODWIN, BRENDA	1	6,450.00	6,450.00

ADDITIONAL FUNDS ADDED FOR AFTER
SCHOOL TUTORING
INFORM THE BOARD 10/22/2015
EXEMPT DOE 6A-1.012(11) (B)
EDUCATIONAL SERVICES
SHIPPING INCLUDED IN TOTAL PRICE

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