# Santa Rosa County School District



#### CPPO, CPPB Director of Purchasing and Contract Administration

6544 Firehouse Road, Milton, Florida32570-3411

Phone: 850/983-5130 Facsimile: 850/983-5133

Judson C. Crane

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

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

November 17, 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/bg Att: 2

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Dell Marketing LP	\$71,447.02	714473	Storage Area Network	Don Ellis, Data Processing Manager	FSC # 43211500-WSCA-15-ACS

### SANTA ROSA COUNTY SCHOOL DISTRICT

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714473

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

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

COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

DATE: 10/29/15

SHIP/INVOICE TO: DATA PROCESSING

5086 CANAL ST - ANNEX BLDG

MILTON

FL 32570-6706

PHONE (850) 983-5070

V-000016723 TO: DELL MARKETING LP

ONE DELL WAY RR8 MS 8716

ROUND ROCK

TX 78682

SPECIAL INSTRUCTIONS: HODGSON

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

DELL STORAGE AREA NETWORK (SAN) QUOTE: 717444050 (10/20/15)

1 71,447.02 71,447.02

CONTRACT: WN08AGW

"SITE TO NOTIFY PROPERTY WHEN

RECEIVED FOR TAGGING"

FSC # 43211500-WSCA-15-ACS

SHIPPING INCLUDED

INFORM THE BOARD 11/17/2015

SHIPPING INCLUDED IN TOTAL PRICE

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

FND-FUNC-OBJ-CNTR-PROJECT-PGM

AMOUNT

REQUEST: 90331027 PO: 714473 100 8200\*643 9033 907333

71,447.02

COMMENTS: RETURN TO DP/CANAL ST THANKS!

P.O. TOTAL:

71,447.02

RECEIVED IN GOOD ORDER BY:

REQUISITIONED BY:

DEPARTMENT HEAD

DON ELLIS

APPROVED BY:

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.