

Director of Purchasing and Contract Administration

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March 10, 2016

Mr. Tim Wyrosdick Superintendent of Schools 5086 Canal Street Milton, FL 32570

Dear Mr. Wyrosdick,

In compliance with School Board Policy 7.70, approval is requested for payment in the amount of \$14,688.41 to George Markham & Sons. Funds were approved and budgeted for this purpose; however, the services were ordered and received prior to issuance of a purchase order, as detailed in the attached letter, and board approval is required for disposition of this matter.

Sincerely,

Judson C. Crane

Judson C Crane

JCC/cl Attach: 1



Holley Navarre Intermediate School 1936 Navarre School Road Navarre, FL 32566 Phone (850) 936-6020 Fax (850) 936-6026

Beth Mosley Principal Tina Howard Assistant Principal

February 26, 2016

Director, Purchasing/Contracting 6544 Firehouse Road Milton, Fl. 32570

Dear Mr. Crane:

Please submit this letter as a request to the Santa Rosa County School Board to authorize the purchase of products and services from George Markham & Sons to install an electronic school marquee at the cost of \$14,688.41.

Administration worked with Purchasing/Contracting and Assistant Superintendent Harrell throughout the planning process. Unfortunately, a purchase order was not prepared prior to moving forward with George Markham & Sons, as per Board policy. I regret the error and can ensure the Board that all procedures and policies will be followed in the future.

Sincerely,

Beth Mosley Principal