

**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 28, 2016

Mr. Tim Wyrosdick
Superintendent of Schools
5086 Canal Street
Milton, Florida 32570-6707

Dear Mr. Wyrosdick

Please inform the Board of exceed the limit purchases listed on the attached sheet. This is in compliance with School Board Policy 7.70 (2).

Sincerely,

Judson C. Crane

JCC/bg

Att: 11

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Captstone Adaptive Learning and Therapy Centers Inc.	\$423,973.00	717703	Milton Comput Services	William Emerson, Assistant Superintendent of Instructional Services	DOE 6A-1.012(11)(b) educational services
Northwest Regional Data Center	\$126,721.20	717730	Communication Charges	Don Ellis, Data Processing Manager	FL Statute 287.057 services from another governmental agency
CompassLearning Inc.	\$67,988.00	717836 & 717837	Renewal for Web Based online access & support	Floyd Smith, Middle School Director	DOE 6A-1.012(11)(b) copyright
The Flippen Group LLC	\$68,400.00	717839	Training for Capturing Kids Hearts	Karen Barber, Federal Programs Director	DOE 6A-1.012(11)(b) copyright
Star Asset Security LLC	\$80,691.17	717568	New camera installation at Avalon Middle	Richard Laing, Supervisor of Building & Maintenance	GSA Contract GS-07F-9671S
Learning Academy of Santa Rosa	\$1,432,808.00	717924	Renewal for Charter School Contract	William Emerson, Assistant Superintendent of Instructional Services	DOE 6A-1.012(11)(b) educational services
Pediatric Services of America Inc	\$ 1,178,551.66	717978	Health Services	Sherry Smith, Director of Student Services	FL Statute 287.057 Health Services exemption

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

717703

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: 07/13/16

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 CAPSTONE FTE FY17 REPLACES PO 712840 FY16	11	35,331.00	388,641.00
	MILTON CAMPUS SERVICES MILTON FL IN ACCORDANCE WITH AGREEMENT OF	1	35,332.00	35,332.00

CHARTER SCHOOL CONTRACT APPROVED
BY SB MAY 22, 2014 (5 YR.CONTRAC
JULY 1, 2014 TO JUNE 30, 2019.)
NO SHIPPING CHARGES INVOLVED
INFORM THE BOARD JULY 28, 2016
EXEMPT 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: 80033001	PO: 717703	100	5100	390	8003	924	336,248.00
BLANKET		100	6100	390	8003	103	293.00
		100	5100	390	8003	184	85,664.00
		100	5200	390	8003	105	21.00
		100	5100	390	8003	182	212.00
		100	5100	520	8003	14804	1,441.00
		100	5100	390	8003	102	94.00

COMMENTS: RETURN VENDOR COPY TO LSUTTON
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 423,973.00
RECEIVED IN GOOD ORDER BY:

WILLIAM EMERSON
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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

717730

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: 07/13/16

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:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET PO/REPLACES PO#712734			
	SRCSB COMMUNICATION CHARGES FOR	12	10,560.10	126,721.20

7/1/2016 - 6/30/17.

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

SHIPPING INCLUDES IN TOTAL PRICE
INFORM THE BOARD JULY 28, 2016
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90331111 PO: 717730 100 8200 390 9033 907333 126,721.20
BLANKET

COMMENTS: RETURN TO DP/CANAL THANK YOU!
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 126,721.20
RECEIVED IN GOOD ORDER BY:

DON ELLIS
DEPARTMENT HEAD

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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

717836

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: 07/15/16

V-000018804
TO: COMPASSLEARNING INC
203 COLORADO STREET
AUSTIN TX 78701

SHIP/INVOICE TO:
MIDDLE SCHOOL EDUCATION
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5060

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	COMPASS LEARNING RENEWAL-WEB BASED ONLINE ACCESS & SUPPORT	1	33,598.00	33,598.00

FOR 2016-2017 SCHOOL YEAR
PAGE 1 OF 2
PAGE 1 - MIDDLE & ELEMENTARY
PAGE 2 - HIGH SCHOOL & PROF
DEVELOPMENT DAYS
EXEMPT PER DOE 6A-1.012(11) (B)
COPYRIGHT
SUBSCRIPTION LICENSES AND MTCE
FOR ELEMENTARY SITES-BHE, JES,
CHUMUCKLA
INFORM THE BOARD JULY 28, 2016
SHIPPING INCLUDED IN TOTAL PRICE

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

REQUEST: 90101000	PO: 717836	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 6500 360 0302 907097	3,200.00
		100 6500 360 0102 907097	3,200.00
		100 6500 360 0272 907097	3,200.00
		100 6500 360 0261 907097	3,200.00
		100 6500 360 0231 907097	3,200.00
		100 6500 360 0332 907097	3,200.00
		100 6500 360 0361 907097	3,200.00
		100 6500 360 0041 907097	2,618.00
		100 6500 360 0061 907097	3,120.00
		100 6500 360 0142 907097	5,460.00

COMMENTS: RETURN TO MS DEPT. THANK YOU!
REQUISITIONED BY:

P.O. TOTAL: 33,598.00
RECEIVED IN GOOD ORDER BY:

FLOYD SMITH
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

717837

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: 07/15/16

V-000018804
TO: COMPASSLEARNING INC
203 COLORADO STREET
AUSTIN TX 78701

SHIP/INVOICE TO:
MIDDLE SCHOOL EDUCATION
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5060

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	COMPASS LEARNING RENEWAL-WEB BASED ONLINE ACCESS & SUPPORT	1	29,400.00	29,400.00
	FOR 2016-2017 SCHOOL YEAR. PAGE 2 OF 2 - HIGH SCHOOLS PROFESSIONAL DEVELOPMENT DAYS 3 DAYS	1	4,990.00	4,990.00
	EXEMPT PER DOE6A-1.012(11) (B) COPYRIGHT INFORM THE BOARD JULY 28, 2016 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90101001	PO: 717837	100 6500 360 0021 907097		4,200.00
		100 6500 360 0103 907097		4,200.00
		100 6500 360 0141 907097		4,200.00
		100 6500 360 0151 907097		4,200.00
		100 6500 360 0351 907097		4,200.00
		100 6500 360 0182 907097		4,200.00
		100 6500 360 0152 907097		4,200.00
		100 6500 310 9010 907097		4,990.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!
REQUISITIONED BY:

P.O. TOTAL: 34,390.00
RECEIVED IN GOOD ORDER BY:

FLOYD SMITH
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

717839

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: 07/15/16

V-000019200
TO: THE FLIPPEN GROUP LLC
1199 HAYWOOD DRIVE
COLLEGE STATION TX 77845

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

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AGREEMENT: FEBRUARY 9, 2016 CAPTURING KIDS HEARTS	1	68,400.00	68,400.00
	THREE, (3) CONSECUTIVE-DAY TRAINING SESSIONS FOR UP TO 60 PEOPLE PER GROUP. TRAINING SESSIONS: AUGUST 2-4, 2016 AUGUST 30-SEPTEMBER 1, 2016 SEPTEMBER 6-8, 2016 TRAVEL INCLUDED IN TOTAL COST EXEMPT 6A-1.0Q12(11) (B) COPYRIGHT SHIPPING INCLUDED IN TOTAL PRICE <u>inform the board July 28, 2016</u>			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90110045	PO: 717839	400 6400 310 9011 43017		68,400.00

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.
REQUISITIONED BY:

P.O. TOTAL: 68,400.00
RECEIVED IN GOOD ORDER BY:

DR. KAREN R. BARBER
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.

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:

717568-M

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: 07/11/16

V-000019959
TO: STAR ASSET SECURITY LLC
1411 EDGEWATER DRIVE
SUITE 203
ORLANDO FL 32804

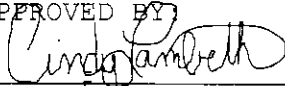
SHIP/INVOICE TO:
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON FL 32583
PHONE (850) 983-5540

SPECIAL INSTRUCTIONS: GSA CONTRACT GS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	NEW CAMERA INSTALLATION AT AVALON MIDDLE SCHOOL CAT 6-RED	5	268.40	1,342.00
	*AVIGILON 5.0L-H4A-D01	1	823.88	823.88
	*AVIGILON 5.0L-H4A-D1	1	712.04	712.04
	*AVIGILON 2.0C-H4A-D1	4	596.47	2,385.88
	*AVIGILON H3PTZ0DC0PNL	9	67.10	603.90
	*AVIGILON 9W-H3-3MH-DC1	9	1,323.43	11,910.87
	*AVIGILON 12W-H3-4MH-DP1	1	1,584.38	1,584.38
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90038069	PO: 717568	392 7420 681 0302 310016		80,691.17

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



RICHARD LAING
SUPERVISOR MAINT.

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 80,691.17
RECEIVED IN GOOD ORDER BY:

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
 THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!
 THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!
 711568-M

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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW		QTY	UNIT PRICE	TOTAL PRICE
NEWEGG 24 PORT POE SWITCH		2	748.75	1,497.50
NEWEGG SFP FIBER MODULE		5	109.79	548.95
NEWEGG PANDUIT PATCH PANEL		5	275.44	1,377.20
*AVIGILON 8C-ACC5-ENT 8 LICENSE		1	1,707.41	1,707.41
*AVIGILON 24-C-ACC5-ENT 24 LICENSE		1	4,991.74	4,991.74
SCANSOURCE 8 PORT POE SWITCH		3	340.96	1,022.88
*AVIGILON HD-NVR3-PRM-48TB-NA		1	16,649.07	16,649.07
*AVIGILON MNT-AD-CORNER		4	67.10	268.40
*AVIGILON MNT-PEND-WALL		4	67.10	268.40
CONDUIT AND MISC		48	14.64	702.72
NEW EGG PATCH CABLES		30	5.72	171.60
*SAS SPECIALIST INSTALL/TRAINING PROJECT MGMT-48 HR@97.73 GSA		48	97.73	4,691.04
*AVIGILON 3.0C-H4A-D1-IR		6	659.85	3,959.10
*AVIGILON 5.0L-H4A-B01-IR		4	861.16	3,444.64
*AVIGILON 3.0C-H4A-B01-IR		3	771.69	2,315.07
*PROJECT INSTALLATION 178 HR @ 75.57 GSA RATE		178	75.57	13,451.46
*AVIGILON 9W-H3-3MH-DP1		3	1,397.98	4,193.94
AVIGILON H4-AC-WIFI-NA		1	67.10	67.10

*DENOTES GSA CONTRACT ITEMS
 SAS QUOTE NO. 06182016-001TM
 DATED 6/18/16
 AVALON MIDDLE SCHOOL
 INFORM THE BOARD 07/28/16
 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 2 PAGES

717924

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: 07/18/16

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

MIRAMAR BEACH FL 32550

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

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO LEARNING ACADEMY REPLACES PO 712945 FY16	11	119,400.67	1,313,407.37
	SERVICES FOR LEARNING ACADEMY OF SANTA ROSA IN ACCORDANCE WITH	1	119,400.63	119,400.63

AGREEMENT FOR RENEWAL OF CHARTER
SCHOOL CONTRACT AS APPROVED BY
SCHOOL BOARD ON 12/12/2013
10 YR. CONTRACT JULY 1, 2014 TO
JUNE 30, 2024
EXEMPT DOE 6A-1.012(11) (B)
EDUCATIONAL SERVICES
INFORM THE BOARD JULY 28, 2016
NO SHIPPING CHARGES INVOLVED

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
		FND-FUNC-OBJ-CNTR-PROJECT-PGM					AMOUNT
REQUEST: 80011701	PO: 717924	100	5100	390	8001	924	977,660.00
BLANKET		100	6100	390	8001	103	2,515.00
		100	5100	390	8001	113	2,892.00
		100	5100	390	8001	184	187,896.00
		100	5100	390	8001	182	600.00
		100	5100	520	8001	14804	12,348.00
		100	5100	390	8001	11203	247,862.00
		100	5100	390	8001	102	813.00
		100	5100	390	8001	109	222.00

COMMENTS: BLANKET PO RETURN PO TO LSUTTON
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 1,432,808.00
RECEIVED IN GOOD ORDER BY:

WILLIAM EMERSON
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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

717924

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

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

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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

717978

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: 07/19/16

V-000012961
TO: PEDIATRIC SERVICES OF AMERICA
INC
2065 AIRPORT BLVD STE400
PENSACOLA FL 32501

SHIP/INVOICE TO:
STUDENT SERVICES
6751 BERRYHILL ROAD
MILTON FL 32570-6703
PHONE (850) 983-5052

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	HEALTH SERVICES CONTRACT 07/01/2016 THRU 06/30/17	1	1,178,551.66	1,178,551.66

CONTRACT TO INCLUDE:
12 LICENSED PRACTICAL NURSES:
206 DAYS;7HRS/DAY @ \$26.63/HOUR
28 HEALTH TECHNICIANS:
180 DAYS;7HRS/DAY @ \$19.27/HOUR
1 REGISTERED NURSE:
200 DAYS; 7HRS/DAY @ \$31.55/HOUR
EXEMPTION FS 287.057
HEALTH SERVICES
INFORM THE BOARD 07/28/2016
BLANKET PURCHASE ORDER
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90180001	PO: 717978	100 6130 310 9018 955		498,624.43
		100 6130 310 9018 907183		679,927.23

COMMENTS: RETURN TO STUDENT SERVICES
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 1,178,551.66
RECEIVED IN GOOD ORDER BY:

SMITH, SHERRY
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.