

**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

November 17, 2016

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: 4

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

719307

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: 10/05/16

V-000014150

TO: CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-9740

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570-6706
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
QUOTE# HKQC520				
RUCKUS ZONEDIRECTOR 5000-		1	31,255.35	31,255.35
NTWRK MGT DEVICE. 901-5100-UN10				
RUCKUS EXTENDED SRVC AGRMT.1 YR		1	4,824.86	4,824.86
BEGINNING 10/2016-10/2017.				
PART# 841-5100-1000				
RUCKUS ZONEDIRECTOR 5000UPG		1	35,536.93	35,536.93
909-0400-ZD50				
RUCKUS WATCHDOG SUP F/ZONE		1	5,514.12	5,514.12
PART #841-5400-1L00				
RUCUS ZONEDIRECTOR 5000 UPGRD		1	.00	.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90370132	PO: 719307	100 6500*643 9037 907372		31,255.35
		100 6500 360 9037 907372		52,768.56

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY:

P.O. TOTAL: 84,023.91
RECEIVED IN GOOD ORDER BY:

CHUCK WELCH
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 2 OF 2 PAGES

719307

PURCHASE ORDER NUMBER:

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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
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CONT. UPGRADE LICENSE RUCKUS WATCHDOG SUP	1	6,892.65	6,892.65
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ALL ITEMS REF: NJPA 100614 CDW
CONTRACT.
FOR: UPGRADE WIRELESS NETWORK @
SCHOOLS.
INFORM THE BOARD NOV 17, 2016
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

719342

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: 10/12/16

V-000019957

TO: CLASSLINK
45 EAST MADISON AVENUE
SUITE 7
CLIFTON NJ 07011

SHIP/INVOICE TO:
PROFESSIONAL DEVELOPMENT CTR
6556 FIREHOUSE ROAD BLDG 5
MILTON FL 32570
PHONE (850) 983-5110

SPECIAL INSTRUCTIONS: CLASSLINK RENEWAL12/1/16-12/1/17

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	RENEWS 2015-2016 PO#714751 CLASSLINK RENEWAL 12/1/16 THRU 12/1/2017 FOR DISTRICT CLASSLINK SINGLE SIGN ON SUB-	27,000	2.75	74,250.00

SCRIPTION
100 6400 360 9007 166
ALL SHIPPING INCLUDED IN TOTAL
INFORM BOARD 11/17/16
PEPPM CONTRACT 527029
PRICE INCLUDES COST PER STUDENT
CLASSLINK SOFTWARE LICENSE FEE
PER USER RPEICE IS 2.75
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90071958 PO: 719342 100 6400 360 9007 166 74,250.00

COMMENTS: PLEASE SEND PO TO PDC.THANK YOU
REQUISITIONED BY:

P.O. TOTAL: 74,250.00
RECEIVED IN GOOD ORDER BY:

MIKE THORPE
DIRECTOR

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

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