

**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: <https://sites.santarosa.k12.fl.us/purchasing/>

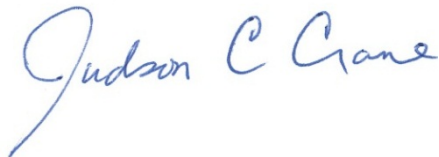
December 12, 2019

Mr. Tim Wyrosdick
Superintendent of Schools
6032 Highway 90
Milton, Florida 32570

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/bdg

Att: 4

DISTRICT 1
Linda Sanborn

DISTRICT 2
Clifton L. Hinote

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Wei Ueberschaer

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Accelify LLC	\$86,440.00	730075	Acceliplan Licensing Fee for writing student IEP's fiscal year 2019-2020	Debbie Anderson, Director of ESE Services	DOE 6a-1.012(14) Information Technology
Partners Managing General	\$840,000.00	730098	Monthly Stop Loss Premiums January 2020 - June 2020	Pam Smith, Coordinator of Risk Management	Florida Statute 287.057(3)(E)(5) Health Services
Classlink	\$74,750.00	730122	Classlink Renewal December 2019 through November 2020	Mike Thorpe, Director - Inservice & Instructional Technology	PEPPM Contract 528897-052

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

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730075

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: 11/08/19

V-000018512
TO: ACCELIFY LLC
16 W 36TH ST, STE 902
NEW YORK NY 10018

SHIP/INVOICE TO:
ESE SERVICES
6032 HIGHWAY 90
MILTON FL 32570
PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: REF PO: 728800

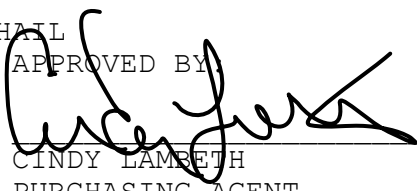
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ACCELIPLAN LICENSING FEE 2020	4,322	20.00	86,440.00

USED FOR WRITING STUDENT IEP'S
CONTRACT BOARD APPROVED 111518
EFFECTIVE CONTRACT DATE 111518
YEAR 2 OF 3 YEAR CONTRACT
EXEMPT FROM COMPETITIVE
SOLICITATION-DOE 6A-1.012(14)
INFORMATION TECHNOLOGY
INFORM THE BOARD 12/12/19
CONTRACT ON FILE
SHIPPING INCLUDED IN TOTAL PRICE

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

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90010048	730075	100 5200 369 9001 93005 111	17,288.00
		100 5200 369 9001 93005 112	17,288.00
		100 5200 369 9001 93005 113	17,288.00
		100 5200 369 9001 93005 254	17,288.00
		100 5200 369 9001 93005 255	17,288.00

COMMENTS: RETURN TO ESE/HAIL
REQUISITIONED BY:

APPROVED BY:


P.O. TOTAL: 86,440.00
RECEIVED IN GOOD ORDER BY:

DEBBIE ANDERSON
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

730098

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: 11/13/19

V-000020690
TO: PARTNERS MANAGING GENERAL
11811 N TATUM BLVD
SUITE 3078
PHOENIX AZ 85028

SHIP/INVOICE TO:
RISK MANAGEMENT
6032 HWY 90
MILTON FL 32570
PHONE (850) 983-5007

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MONTHLY STOP LOSS PREMIUMS JANUARY 2020 - JUNE 2020	1	840,000.00	840,000.00

PRIOR MONTHS PO #729296
INFORM THE BOARD 12/12/2019
EXEMPT PER FS 287.057(3) (E) (5)
HEALTH SERVICES
SHIPPING INCLUDED IN TOTAL PRICE

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

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90241112	730098	712 9900 390 9024 712	840,000.00

BLANKET

COMMENTS: RETURN P.O. RISK MANAGEMENT
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 840,000.00
RECEIVED IN GOOD ORDER BY:

PAM 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

730122

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: 11/21/19

V-000019957
TO: CLASSLINK
45 EAST MADISON AVENUE
SUITE 7
CLIFTON NJ 07011

SHIP/INVOICE TO:
OFFICE OF PROFESSIONAL LEARNIN
6032 HIGHWAY 90
MILTON FL 32570
PHONE (850) 983-5110

SPECIAL INSTRUCTIONS: PEPPM CONTRACT 528897-052

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	RENEWS 2018-19 PO #728237 CLASSLINK RENEWAL 12/01/19 THRU 11/30/20 FOR DISTRICT CLASSLINK SINGLE SIGN ON ANNUAL	27,000	2.75	74,250.00
	CLASSLINK ROSTERS HOSTING RENEWAL LICENSE ANNUAL LICENSE	1	500.00	500.00
INFORM THE BOARD 12/12/19 SHIPPING INCLUDED IN TOTAL PRICE				

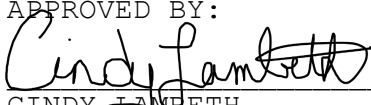
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
90070001	730122	100 6400 369 9007 166	74,750.00

COMMENTS: RETURN PO TO OPL
REQUISITIONED BY:

P.O. TOTAL: 74,750.00
RECEIVED IN GOOD ORDER BY:

MIKE THORPE
DIRECTOR

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.