

**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

Suncom: 689-55130

Facsimile: 850/983-5133

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

Website: [www.santarosa.k12.fl.us/ purchasing](http://www.santarosa.k12.fl.us/purchasing)

August 22, 2013

Mr. Tim Wyrosdick
Superintendent of Schools
5086 Canal St.
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

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

703200

FLORIDA SALES TAX EXEMPTION NUMBER:

85-801262341C-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

V-000018804

TO: COMPASSLEARNING INC
203 COLORADO STREET

AUSTIN

TX 78701

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/15/13

SHIP TO:

INSTRUCTIONAL SERVICES

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5040

SPECIAL INSTRUCTIONS: SEND INVOICE ATTN: LAUREN SUTTON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SOFTWARE LICENSE AND SERVICE FOR SANTA ROSA DISTRICT SCHOOLS	1	348,741.67	348,741.67

QUOTE SO-160129-025304

ORIGINAL PO 699109 DATE 08/02/12

CHRISTINE KIRK CONTACT REP

904-535-8616

SOFTWARE IS EXEMPT FROM BID PER

DOE 6A-1.012

COMPASSLEARNING IS THE COPYRIGHT

HOLDER, OWNED, DEVELOPED AND

PUBLISHED BY COMPASSLEARNING

INFORM THE BOARD 8/22/2013

SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90097097 PO: 703200 100 6500*691 9009 907097 348,741.67

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 348,741.67

RECEIVED IN GOOD ORDER BY:

WILLIAM EMERSON
ASS'T SUPERINTENDENT

SANDRA KING
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.

THIS IS A COPY!! ***DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL*** THIS IS A COPY!! THIS IS A COPY!! THIS IS A COPY!!

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

703201

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

V-000001276

TO: SANTA ROSA COUNTY HEALTH DEPT
P O BOX 929

MILTON

FL 32572-0929

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/15/13

SHIP TO:

FEDERAL PROGRAMS

5086 CANAL STREET

MILTON

FL 00003-2570

PHONE (850) 983-5001

SPECIAL INSTRUCTIONS: BARBER/KOLB

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER:				
	ONE (1) SENIOR REGISTERED	12	4,983.25	59,799.00

COMMUNITY HEALTH NURSE.

JULY 1, 2013 - JUNE 30, 2014

BOARD APPROVED: JUNE 27, 2013

***NOTE INFORM THE BOARD 8/22/13

EXEMPT FROM BID PER FS 287.057

SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
FND-FUNC-OBJ-CNTR-PROJECT-PGM			
AMOUNT			
REQUEST: 90110021	PO: 703201	400 6100 311 9011 42714	25,000.00
BLANKET		400 6100 312 9011 42714	34,799.00

COMMENTS: RETURN TO FEDERAL PROGRAMS

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 59,799.00

RECEIVED IN GOOD ORDER BY:

DR. KAREN R. BARBER
DIRECTOR

SANDRA KING
PURCHASING AGENT

DATE RECEIVED: _____

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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

PURCHASE ORDER NUMBER:

703246

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

V-000017207

TO: A3 EDUCATION SOFTWARE LLC
7127 GULF BLVD

ST PETE BEACH FL 33706

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/16/13

SHIP TO:

CONT. IMPR./ALTERNATIVE EDU

5086 CANAL STREET

MILTON FL 32570

PHONE (850) 983-5108

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ANNUAL LICENSE FEE FOR A3-CORE, A3-PMP, A3-SST, A3-SOS, A3-MEET, A3-RISK, A3-GROUP FOR PERIOD, FROM JULY 1, 2013 TO JUNE 30, 2014 INFORM THE BOARD 8/22/2013	1	75,000.00	75,000.00
	SOFTWARE EXEMPT PER DOE 6A-1.012 SHIPPING INCLUDED IN TOTAL PRICE			

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY

REQUEST: 90050004	PO: 703246	FND-FUNC-OBJ-CNTR-PROJECT-PGM	100 5100 360 9005 11203	101	75,000.00
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COMMENTS: SEND P.O. TO DAVID JOHNSON
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 75,000.00

RECEIVED IN GOOD ORDER BY:

JOHNSON, DAVID
COORDINATOR

SANDRA KING
PURCHASING AGENT

DATE RECEIVED: _____

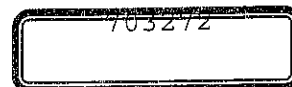
It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

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

V-000013913

TO: US FOOD SERVICE
2850 HWY 80 W
PO BOX 405873
ATLANTA GA 30384-5873

SUBMIT INVOICE IN TRIPLICATE TO:
ACCOUNTS PAYABLE
5086 CANAL STREET
MILTON, FL 32570
(850) 983-5020

DATE: 07/17/13

SHIP TO:
SANTA ROSA COMMUNITY SCHOOL
6658 N. W. PARK AVENUE
MILTON FL 32570
PHONE (850) 983-5650

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET FOR SNACKS PROVIDED FOR EXTENDED DAY AND SUMMER CAMP PROGRAMS 7/1/13-6/30/13 MANATEE CTY BID 10-0051-RT	1	50,000.00	50,000.00
	FOOD SUPPLY AND DISTRIBUTION SERVICES (INVOICES MUST REFLECT BID PRICING) INFORM THE BOARD 8/22/2013 SHIPPING INCLUDED IN TOTAL PRICE			

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 01531096 PO: 703272 100 9100 510 0153 938 50,000.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 50,000.00
RECEIVED IN GOOD ORDER BY:

PATRICK MCLELLAN
DIRECTOR

SANDRA KING
PURCHASING AGENT

DATE RECEIVED: _____

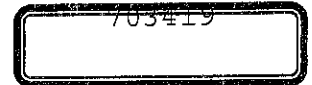
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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

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

V-000018004

TO: LITERACY LINKS
PO BOX 369

SIGNAL MOUNTAIN TN 37377

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE
5086 CANAL STREET
MILTON, FL 32570
(850) 983-5020

DATE: 07/24/13

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

SPECIAL INSTRUCTIONS: BARBER/KOLB

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PURCHASE ORDER: THIRD GRADE INTEGRATING BASAL &	1	2,000.00	2,000.00
	TYNER MODEL TRAINING. FOURTH GRADE INSTITUTE	3	2,000.00	6,000.00
	FIRST GRADE INTERGRATING BASAL & TYNER MODEL TRAINING.	1	2,000.00	2,000.00
	SECOND GRADE INTERGRATING BASAL & TYNER MODEL TRAINING.	1	2,000.00	2,000.00
	FOURTH GRADE MAKE-UP INSTITUTE TRAINING.	3	2,000.00	6,000.00

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				AMOUNT
FND-FUNC-OBJ-CNTR-PROJECT-PGM				
REQUEST: 90110057	PO: 703419	400 6400 310 9011 43014		105,280.00
		400 6400 310 9011 44514		6,720.00

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.
REQUISITIONED BY:

APPROVED BY:

DR. KAREN R. BARBER
DIRECTOR

SANDRA KING
PURCHASING AGENT

P.O. TOTAL: 112,000.00
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

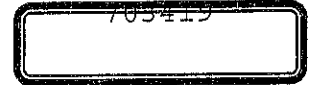
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

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

MAKE/MODEL/DESCRIPTION OF ITEMS
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	KG MAKE-UP INTERGRATING BASAL & TYNER MODEL TRAINING.	1	2,000.00	2,000.00
	FIRST GRADE MAKE-UP INTERGRATING BASAL & TYNER MODEL TRAINING	1	2,000.00	2,000.00
	SECOND GRADE MAKE-UP INTERGRATING BASAL & TYNER MODEL TRAINING	1	2,000.00	2,000.00
	THIRD GRADE INSTITUTE FOR NEW TEACHERS & PARAPROFESSIONALS	1	2,000.00	2,000.00
	PRINCIPAL & AIS MEETING	1	2,000.00	2,000.00
	AIS OBSERVATIONS & FEEDBACK	6	2,000.00	12,000.00
	VISITS TO SCHOOL SITES	34	2,000.00	68,000.00
	UWF MENTOR TRAINING	1	2,000.00	2,000.00
	ONE ADDITIONAL TRAINING DATE	1	2,000.00	2,000.00

(SEPTEMBER 14, 2013)
INFORM THE BOARD 8/22/13
EXEMPT FROM BID DUE TO
DOE 6A-1.012 EDUCATIONAL SERVICE
SHIPPING INCLUDED IN TOTAL PRICE

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