

**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)

September 26, 2013

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

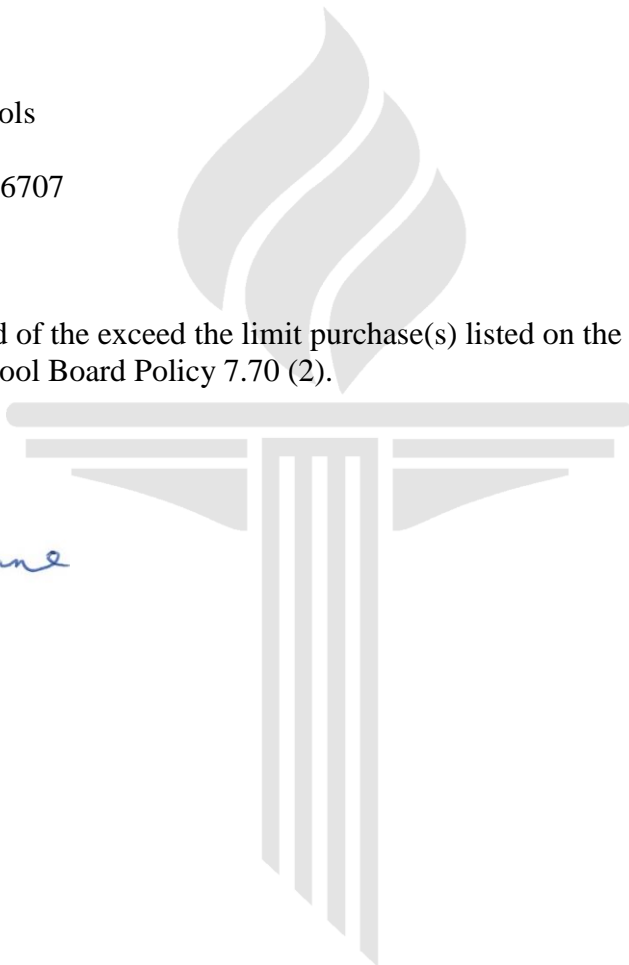
Dear Mr. Wyrosdick,

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



DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

[illegible]

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

703567

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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/31/13

V-000002779

TO: NORTHWEST REGIONAL DATA CENTER

2048 E PAUL DIRAC DRIVE

INNOVATION PARK

TALLAHASSEE

FL 32310-3752

SHIP 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# 698736			
	SRCSB COMMUNICATION CHARGES FOR	1	150,000.00	150,000.00

7/1/13-6/30/14

NOTE: INFORMED BOARD:

NOTE: SERVICE FROM ANOTHER

GOVERNMENT ENTITY - EXEMPT:

FS 287.057

SHIPPING INCLUDED IN TOTAL PRICE

INFORM THE BOARD 9/26/13

SHIPPING INCLUDED IN TOTAL PRICE

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY

FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90330741 PO: 703567 100 8200 390 9033 907333	150,000.00
BLANKET	

COMMENTS: RETURN TO DP/CANAL THANKS!

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 150,000.00

RECEIVED IN GOOD ORDER BY:

DON ELLIS

DEPARTMENT HEAD

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 2 PAGES

PURCHASE ORDER NUMBER:

703568

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-000014794

TO: SHI INTERNATIONAL CORP
33 KNIGHTSBRIDGE ROAD

PISCATAWAY NJ 08854

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 07/31/13

SHIP TO:

DATA PROCESSING

5086 CANAL ST - ANNEX BLDG

MILTON

FL 32570-6706

PHONE (850) 983-5070

SPECIAL INSTRUCTIONS: HODGSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DSKTPEDU ALNG LICSA PK MVL MICROSOFT FL STATE CONTRACT	2,595	58.09	150,743.55
#252-001-09-1 MICROSOFT - PART#: 2UJ - 00003 SHIPPING INCLUDED IN TOTAL PRICE REVISED QUOTE# 6697017 LAST PO # 698737 EXEMPT FROM BID AS FLORIDA STATE CONTRACT PRICE AND PER DOE 6A-1.012 AS SHI IS AN EXCLUSIVE AGENT FOR THE FL STATE CONTRACT FOR THIS PRODUCT. SOFTWARE IS ALSO EXEMPT PURCHASE THROUGH IS DOE POLICY.				
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90330745	PO: 703568	100 8200 360 9033 952		150,743.55

COMMENTS: RETURN TO DP/CANAL ST THANKS!

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 150,743.55

RECEIVED IN GOOD ORDER BY:

DON ELLIS

DEPARTMENT HEAD

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.

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THIS IS PAGE 1 OF 1 PAGES
SANTA ROSA COUNTY SCHOOL DISTRICT 773568

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS
MAKE/ MODEL/ DESCRIPTION OF ITEMS **QTY** **UNIT PRICE** **TOTAL PRICE**

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW
INFORM THE BOARD 9/26/13
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

PURCHASE ORDER NUMBER:

703594

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-000015304

TO: CONSTANGY BROOKS & SMITH LLC
200 WEST FORSYTH ST
STE # 1610
JACKSONVILLE FL 32202

SUBMIT INVOICE IN TRIPPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/01/13

SHIP TO:

SCHOOL BOARD LEGAL FEES

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET P.O. FOR LEGAL FEES FOR 1ST HALF OF FY 2013-14 FOR SCHOOL BOARD REF P.O. # 700984 EXEMPT FROM BID PER FS 287.057	1	60,000.00	60,000.00

INFORM THE BOARD 9/26/13
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90327311 PO: 703594 100 7100 310 9032 902 60,000.00
BLANKET

COMMENTS: RETURN P.O. TO CHERYL
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 60,000.00
RECEIVED IN GOOD ORDER BY:

M. SUSAN MCCOLE
DEPARTMENT HEAD

Sandra King
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:

703595

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-000019183

TO: PAUL R GREEN PA
6460 JUSTICE AVE

MILTON

FL 32570

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/01/13

SHIP TO:

SCHOOL BOARD LEGAL FEES

5086 CANAL STREET

MILTON

FL 32570-6706

PHONE (850) 983-5018

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO TO COVER LEGAL EXPENSES INCURRED WITH PAUL R. GREEN, P.O. FOR 1ST HALF OF FY 2013-14. CONTRACT APPROVED 12/8/11 EFFECTIVE JAN. 11, 2012 THROUGH JAN. 10, 2017 REF. P.O. #701566	1	60,000.00	60,000.00

EXEMPT FROM BID PER FS 287.057
INFORM THE BOARD 9/26/13
SHIPPING INCLUDED IN TOTAL PRICE

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

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90327312	PO: 703595 100 7100 310 9032 902	60,000.00
BLANKET		

COMMENTS: RETURN P.O. TO CHERYL
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 60,000.00
RECEIVED IN GOOD ORDER BY:

M. SUSAN MCCOLE
DEPARTMENT HEAD

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.

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

703615

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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/02/13

V-000018374

TO: DISCOVERY EDUCATION

2416 21ST AVENUE SOUTH

STE 300

NASHVILLE

TN 37212

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
	DISCOVERY EDUCATION ASSESSMENT (ON-LINE TESTING FOR K-12)	1	173,341.00	173,341.00
	PROFESSIONAL DEVELOPMENT TRAINING - 2ND YEAR OF 2 YEAR CONTRACT, CONTRACT ENDS JUNE 30, 2014	1	25,000.00	25,000.00
	EXEMPT FROM BID PER DOE 6A-1.012 INFORM THE BOARD SEPTEMBER 26, 2013 REPLACES PO #698981 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -					
					AMOUNT
REQUEST: 90050005	PO: 703615	100	5100 360 9005 907052	101	173,341.00
		100	6400 310 9005 907052		25,000.00

COMMENTS: SEND P.O. TO DAVID JOHNSON
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 198,341.00
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.

King, Sandy

From: King, Sandy

Sent: Friday, July 12, 2013 11:14 AM

To: Lambeth, Cindy; Godwin, Brenda

Subject: Policy for informing the Board of over the limit

We will take any purchase order to the Board for over the limit amount of \$50,000 even if the Director has had the agreement, grant, etc. Board Approved as an inform the Board letter stating its exemption.

We will also take any purchase order that progresses with increases to over the amount of \$50,000 to the Board as an inform the Board letter stating its exemption.

Sandra King, CPPB, FCPA, FCPM, FCCM

Purchasing Agent

Santa Rosa County School District

Phone (850) 983-5130 Ext: 3

Fax (850) 983-5133

7/12/2013

King, Sandy

From: King, Sandy

Sent: Friday, August 31, 2012 3:27 PM

To: Lambeth, Cindy

Subject: Board Meeting information

Generally, information to Jud no later than 10 days before the board meeting, **preferably 2 weeks before the Board Meeting**. I spoke to Jud and Renee. She will send us an e-mail letting us know when we need to get with him, but it will still be our responsibility to check his calendar for the dates he will be having breakfast at the school sites with Mr. W. and on us if we do not meet the deadline in case we do not get the e-mail.

Sandra King, CPPB, FCPA, FCPM, FCCM

Purchasing Agent

Santa Rosa County School District

Phone (850) 983-5130 Ext: 3

Fax (850) 983-5133

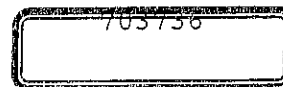
8/31/2012

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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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/13/13

V-000002767

TO: SCHOOL BD OF BAY COUNTY

1311 BALBOA AVE

ATTN: CATHY STARLING

PANAMA CITY FL 32401

SHIP TO:

LANGUAGE ARTS

5086 CANAL STREET

MILTON FL 32570-6706

PHONE (850) 983-5045

SPECIAL INSTRUCTIONS: MCCAY

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	14,285 HOURS OF ONLINE ESOL PROFESSIONAL DEVELOPMENT	14,285	3.50	49,997.50

THIS PURCHASE IS EXEMPT FROM

BID DUE TO DOE POLICY 6A1.012,

AS PURCHASE IS FOR EDUCATIONAL

SERVICES AND PURCHASED FROM AN

EDUCATIONAL INSTITUTION

SHIPPING INCLUDED IN TOTAL PRICE

INFORM THE BOARD: 9/26/2013

SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 90170812	PO: 703736	100 6400 311 9017 907173	25,000.00
		100 6400 312 9017 907173	24,997.50

COMMENTS: RETURN TO LITERACY THANK YOU!

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 49,997.50

RECEIVED IN GOOD ORDER BY:

KENNY MCCAY
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 2 PAGES

PURCHASE ORDER NUMBER:

703922

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-000018753

TO: COMMUNITY REHAB ASSOCIATES INC
3950 3RD STREET NORTH
SUITE D
ST. PETERSBURG FL 33703

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/23/13

SHIP TO:

BERRYHILL ADMIN COMPLEX

6751 BERRYHILL STREET

MILTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER	PROVIDE SPEECH/LANGUAGE THERAPY	1	280,000.00	280,000.00

SERVICES FOR STUDENTS IN SANTA
ROSA SCHOOL DISTRICT AS NEEDED
FOR 2013/2014 SCHOOL YEAR
(AUGUST - JUNE)

RATE OF PAY: \$52.50 PER HOUR

INCLUDING MILEAGE

THERAPIST HOURS NOT TO EXCEED

37.5 HOURS PER WEEK

THERAPY SERVICES EXEMPT THROUGH

FS 287.057

SERVICES PROVIDED PER AGREEMENT

INFORM THE BOARD 9/26/2013

AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY				AMOUNT
FND-FUNC-OBJ-CNTR-PROJECT-PGM				
REQUEST: 90019439	PO: 703922	400 6130 310 9001 40614		185,500.00
		100 6130 310 9001 93001		94,500.00

COMMENTS: RETURN TO ESE/BAC

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 280,000.00

RECEIVED IN GOOD ORDER BY:

LINDA NOVOTA
DIRECTOR

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 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

705922

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5030

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
--------	-------------------------------------	-----	------------	-------------

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 2 PAGES

PURCHASE ORDER NUMBER:

703923

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-000016851

TO: KIDS TALK PL LLC
9747 SCENIC HIGHWAY

PENSACOLA

FL 32514

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/23/13

SHIP TO:

BERRYHILL ADMIN COMPLEX

6751 BERRYHILL STREET

MILTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER	PROVIDE SPEECH/LANGUAGE THERAPY	1	365,000.00	365,000.00
SERVICES FOR STUDENTS IN SANTA ROSA SCHOOL DISTRICT AS NEEDED FOR 2013/2014 SCHOOL YEAR (AUGUST - JUNE) RATE OF PAY: \$59.00 PER HOUR INCLUDING MILEAGE THERAPIST HOURS NOT TO EXCEED 37.5 HOURS PER WEEK THERAPY SERVICES EXEMPT THROUGH FS 287.057 SERVICES PROVIDED PER AGREEMENT INFORM THE BOARD 9/26/2013				
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90019440	PO: 703923	400 6130 310 9001 40614		270,500.00
		100 6130 310 9001 93001		94,500.00

COMMENTS: RETURN TO ESE/BAC

REQUISITIONED BY:

APPROVED BY:

LINDA NOVOTA
DIRECTOR

SANDRA KING
PURCHASING AGENT

P.O. TOTAL: 365,000.00

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

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

703923

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

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

QTY

UNIT PRICE

TOTAL PRICE

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 2 PAGES

PURCHASE ORDER NUMBER:

703924

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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/23/13

TO: INVO HEALTHCARE ASSOCIATES
1780 KENDARBREN DRIVE

JAMISON

PA 18929

SHIP TO:

BERRYHILL ADMIN COMPLEX

6751 BERRYHILL STREET

MILTON

FL 32570-6703

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
BLANKET PURCHASE ORDER	PROVIDE SPEECH/LANGUAGE THERAPY	1	340,000.00	340,000.00

SERVICES FOR STUDENTS IN SANTA
ROSA SCHOOL DISTRICT AS NEEDED
FOR 2013/2014 SCHOOL YEAR
(AUGUST - JUNE)

RATE OF PAY: \$59.00 PER HOUR
INCLUDING MILEAGE

THERAPIST HOURS NOT TO EXCEED
37.5 HOURS PER WEEK

THERAPY SERVICES EXEMPT THROUGH
FS 287.057

SERVICES PROVIDED PER AGREEMENT
INFORM THE BOARD 9/26/2013

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				AMOUNT
FND-FUNC-OBJ-CNTR-PROJECT-PGM				
REQUEST: 90019441	PO: 703924	400 6130 310 9001 40614		245,500.00
		100 6130 310 9001 93001		94,500.00

COMMENTS: RETURN TO ESE/BAC

REQUISITIONED BY:

APPROVED BY:

LINDA NOVOTA
DIRECTOR

SANDRA KING
PURCHASING AGENT

P.O. TOTAL: 340,000.00

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

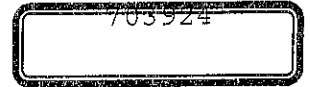
It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

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

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5030

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

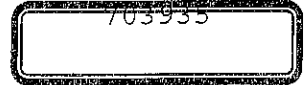
It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 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

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

DATE: 08/23/13

V-000016874
TO: DISCOVERY EDUCATION
1560 SHERMAN
EVANSTON IL 60201

SHIP TO:
PROFESSIONAL DEV. CENTER
6556 FIREHOUSE ROAD, BLDG. 5
MILTON FL 32570-6703
PHONE (850) 983-5110

SPECIAL INSTRUCTIONS: INV#90089491&90084077(101,679.00

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
30	DE SCIENCE BUNDLE (ES MS) LICENSE 07/01/13-06/30/14	1	1,735.65	1,735.65
	CENTRAL HIGH SCHOOL INST 40038584INV#90089491 ACCT#802376 SANTA ROSA COUNTY DISTRICT SCHOOLS DISCOVERY RDUCTION CURRICULUM SERVICES: *STREAMING PLUS HIGH SCHOOL LICENSE	7	2,685.00	18,795.00
	*STREAMING PLUS K-8 LICENSE	20	2,235.00	44,700.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90079172	PO: 703935	434 6300 360 9007 ST47311		103,414.95

COMMENTS: RETURN PO TO PDC PLEASE
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 103,414.95
RECEIVED IN GOOD ORDER BY:

VICKIE BEAGLE
DIRECTOR

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 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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5030

STOCK#	MAKE / MODEL / DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	DISCOVERY EDUCATION SCIENCE BUNDLE (ES MS)	22	1,735.65	38,184.30

NOTE* DISCOVERY ED IS THE COPYRIGHT OWNER OF THE SUITE OF SERVICES
REPLACES PO#699423
GRANT LINE 24 RTT
434 6300 360 9007 ST47311
ALL SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD 9/26/2013
THIS PURCHASE IS EXEMPT FROM BID PROCESS DUE TO DOE 6A-1.012 PURCHASING POLICIES AS THIS PURCHASE IS FOR SOFTWARE AND MATERIALS PURCHASED DIRECTLY FROM THE COPYRIGHT HOLDER
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 2 PAGES

PURCHASE ORDER NUMBER:

703959

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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/26/13

V-000018608

TO: TRUENORTHLOGIC

8180 S 700 E

SUITE 250

SANDY

UT 84070

SHIP TO:

PROFESSIONAL DEV. CENTER

6556 FIREHOUSE ROAD, BLDG. 5

MILTON

FL 32570

PHONE (850) 983-5110

SPECIAL INSTRUCTIONS: INVOICE#5137 QUOTE#1016

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ANNUAL LICENSING OF THE PROFESSIONAL GROWTH SYSTEM(PGS)	1	50,538.63	50,538.63
	JULY 1,2013 - JUNE 30, 2014 **REPLACES PO#699388** 2013-2014 EVALUATIONS: ADDING NEW DATA TO PGS FOR EVALUATIONS	1	38,750.00	38,750.00
	OF ADMIN & TEACHERS ***RACE TO THE TOP GRANT*** *THIS PURCHASE IS EXEMPT FROM THE BID PROCESS DUE TO DOE 6A-1. 012 PURCHASING POLIES AS THIS PU RCHASE IS SOFTWARE/MATERIALS PURCHASED DIRECTLY FROM THE PROD			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90079171	PO: 703959	434 6300 360 9007 ST47311		89,288.63

COMMENTS: RETURN PO TO PDC PLEASE

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 89,288.63

RECEIVED IN GOOD ORDER BY:

VICKIE BEAGLE
DIRECTOR

Sandra King
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 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

703955

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

UCER AND IS BEING PURCHASED FROM
THE COPYRIGHT HOLDER.

SHIPPING INCLUDED IN TOTAL PRICE

434 6300 360 9007 ST47311

INFORM THE BOARD 09/26/13

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 2 PAGES

PURCHASE ORDER NUMBER:

703976

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

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE

5086 CANAL STREET

MILTON, FL 32570

(850) 983-5020

DATE: 08/27/13

V-000016125

TO: UNIVERSITY OF WEST FLORIDA

OFFICE OF RESEARCH

11000 UNIVERSITY PKWY

PENSACOLA

FL 32514-5750

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:				
UWF AGREEMENT FOR SERVICES FOR				
TITLE I MENTORING/TUTORING				
PROGRAM.				
BOARD APPROVED: JUNE 27, 2013				
TOTAL COST PER HOUR OF STUDENT				
RESEARCH ASSISTANTS & ADMINI-				
STRATIVE SUPPORT TIME INCLUSIVE				
OF ALL SALARY, FRINGE & ADMINI-				
STRATIVE COSTS \$23.00. COSTS				
INCURRED NOT TO EXCEED TOTAL OF-				
\$288,525.00.				
BAGDAD ELEMENTARY				
(4 TUTORS) 1305 HOURS X \$23.00				
		1	30,015.00	30,015.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90110099	PO: 703976	400 5100 311 9011 43014	101	25,000.00
BLANKET		400 5100 312 9011 43014	101	249,265.00

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 274,265.00

RECEIVED IN GOOD ORDER BY:

DR. KAREN R. BARBER
DIRECTOR

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 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

703976

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE
5086 CANAL STREET
MILTON, FL 32570

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS		QTY	UNIT PRICE	TOTAL PRICE
BENNETT RUSSELL ELEMENTARY (2 TUTORS) 1240 HOURS X \$23.00		1	28,520.00	28,520.00
BERRYHILL ELEMENTARY (1 TUTOR) 640 HOURS X \$23.00		1	14,720.00	14,720.00
CENTRAL (1 TUTOR) 345 HOURS X \$23.00		1	7,935.00	7,935.00
DIXON INTERMEDIATE (2 TUTORS) 1280 HOURS X \$23.00		1	29,440.00	29,440.00
EAST MILTON ELEMENTARY (4 TUTORS) 2250 HOURS X \$23.00		1	51,750.00	51,750.00
HOLLEY NAVARRE PRIMARY (3 TUTORS) 1260 HOURS X \$23.00		1	28,980.00	28,980.00
JAY ELEMENTARY (1 TUTOR) 435 HOURS X \$23.00		1	10,005.00	10,005.00
PEA RIDGE ELEMENTARY (1 TUTOR) 480 HOURS X \$23.00		1	11,040.00	11,040.00
RHODES ELEMENTARY (3 TUTORS) 1500 HOURS X \$23.00		1	34,500.00	34,500.00
WEST NAVARRE PRIMARY (1 TUTOR) 320 HOURS X \$23.00		1	7,360.00	7,360.00
FEDERAL PROGRAMS/LITERACY DEPT. (1 TUTOR) 869.57 HOURS X \$23.00		1	20,000.00	20,000.00

EXEMPT PER DOE 6A-1.012
PURCHASED SERVICED FROM A
RECOGNIZED EDUCATIONAL
INSTITUTION.
INFORM THE BOARD 9/26/13
SHIPPING INCLUDED IN TOTAL PRICE

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