Santa Rosa County School District



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

September 26, 2013

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

Judson C Crane

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

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification for Exemption from Bid Process
Northwest Regional	* 450 000 00	700507	ODOOD O	5 5 5 5 6	50 007 057 () ()
Data Center SHI International	\$150,000.00	703567	SRCSB Communication Charges 07/1/13 - 6/30/14	Don Ellis, Data Processing Manager	FS 287.057 (purchase from another governmental agency)
	\$150,743.55	703568	Microsoft Licenses for School District	Don Ellis, Data Processing Manager	DOE 6A-1.012 (software)
Constangy Brooks &				ggg	
Smith LLC	\$60,000.00	703594	Legal Fees for 1st half of FY 2013-2014	Susan McCole, Assistant Superintendent for Finance	FS 287.057 (legal)
Paul R. Green PA	60,000.00	703595	Legal Expenses for 1st half FY 2013-2014	Susan McCole, Assistant Superintendent for Finance	FS 287.057 (legal)
Discovery Education	\$198,341.00	703615	Online Testing k-12 and professional development training	David Johnson, Director of Continuous Improvement	FS 287.057 and DOE 6A-1.012 (educational services)
	\$49,997.50	703736	Online ESOL Professional Development Services	Kenny McCay, Coordinator for the Literacy Department	DOE 6A-1.012 (educational services)
Community Rehab Associates Inc.	\$280.000.00	703922	Speech/Language Services	Linda Novota, Director of Exceptional Services	FS 287.057 (health services)
	\$365,000.00	703923	Speech/Language Services	Linda Novota, Director of Exceptional Services	FS 287.057 (health services)
Invo Healthcare Associates	\$340,000.00	703924	Speech/Language Services	Linda Novota, Director of Exceptional Services	FS 287.057 (health services)
Discovery Education	\$103,414.95	703935	Educational Curriculum Online Curriculum Services	Vickie Beagle, Director of Professional Development	DOE 6A-1.012 (software)
	\$89,288.63	703959	Annual Licensing of the Professional Growth System	Vickie Beagle, Director of Professional Development	DOE 6A-1.012 (software)
University of West Florida	\$274,265.00	703976	Title 1 Mentoring/Tutoring Program	Dr. Karen Barber, Director of Federal Programs	DOE 6A-1.012 (Educational Services)

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PURCHASE ORDER NUMBER:

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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-000002779

TO: NORTHWEST REGIONAL DATA CENTER

2048 E PAUL DIRAC DRIVE

INNOVATION PARK

TALLAHASSEE

FL 32310-3752

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:

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

COMMENTS: RETURN TO DP/	CANAL THANKS!	P.O. TOTAL:	
REQUISITIONED BY:	APPROVED BY:	RECEIVED IN GOO	D ORDER BY:
	SANDRA KING		
DON ELLIS	SANDRA KING //	•	
DEPARTMENT HEAD	PURCHASING AGE N T	DATE RECEIVED:	

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SANTA ROSA COUNTY SCHOOL DISTRICT

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PURCHASE ORDER NUMBER:

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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

QTY TOTAL PRICE STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS UNIT PRICE _ _ _ _ _ _ DSKTPEDU ALNG LICSAPK MVL 150,743.55 58.09 MICROSOFT FL STATE CONTRACT 2,595

#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

100 8200 360 9033 952 REOUEST: 90330745 PO: 703568

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.

THIS IS A *COPY!! THIS IS PANTA ROSE COUNTY SCHOOL DISTRICT 568

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

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STOCK#

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SHIPPING INCLUDED IN TOTAL PRICE

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET

UNITED DE PER CE 570 (850) 983-5020

TOTAL PRICE

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

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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 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	YTQ	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	E		

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

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

SANDRA KING

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

DATE RECEIVED:

M. SUSAN MCCOLE DEPARTMENT HEAD

PURCHASING AGENT

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 PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

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

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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:

TOTAL PRICE STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS QTYUNIT 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 60,000.00

REQUEST: 90327312 PO: 703595 100 7100 310 9032 902

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:

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SANTA ROSA COUNTY SCHOOL DISTRICT

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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

SHIPPING INCLUDED IN TOTAL PRICE

V-000018374

TO: DISCOVERY EDUCATION

2416 21ST AVENUE SOUTH

STE 300

NASHVILLE

TN 37212

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

(850) 983-5020

DATE: 08/02/13

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
	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			

- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - -TRUOMA FND-FUNC-OBJ-CNTR-PROJECT-PGM 100 5100 360 9005 907052 101 173,341.00 REQUEST: 90050005 PO: 703615 100 6400 310 9005 907052 25,000.00

COMMENTS: SEND P.O.	TO DAVID JOHNSON	P.O. TOTAL: 198,341.00
REQUISITIONED BY:	APPROVED BY:	RECEIVED IN GOOD ORDER BY:
	Jandra King	
JOHNSON, DAVID	SANDRA KING	·
COORDINATOR	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

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 THIS IS A ** EDDYNOT EXCEED ON ANTIHED OF PRICE HYETHOUT AROUD APPROVALS ** IS A COPY !!

SANTA ROSA COUNTY SCHOOL DISTRICT

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PURCHASE ORDER NUMBER:

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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-000002767

TO: SCHOOL BD OF BAY COUNTY

1311 BALBOA AVE

ATTN: CATHY STARLING

PANAMA CITY

FL 32401

SUBMIT INVOICE IN TRIPLICATE TO:

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

DATE: 08/13/13

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 - - - - - -TRUOMA FND-FUNC-OBJ-CNTR-PROJECT-PGM 25,000.00 100 6400 311 9017 907173 REOUEST: 90170812 PO: 703736 24,997.50 100 6400 312 9017 907173

COMMENTS: RETURN TO LI REQUISITIONED BY:	TERACY THANK YOU! APPROVED BY:	P.O. TOTAL: 49,997.50 RECEIVED IN GOOD ORDER BY:
*	Sandra King	
KENNY MCCAY COORDINATOR	SANDRA KING) PURCHASING AGENT	DATE RECEIVED:

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	
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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 - - - - -

FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT 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:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

PURCHASE ORDER NUMBER:

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

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

STOCK# MAKE COUPERTSHIPMENTS WELF BEREFUSED ITEMS PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

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TOTAL PRICE

SHIPPING INCLUDED IN TOTAL PRICE

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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

REQUEST: 90019440 PO: 703923

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

270,500.00

94,500.00

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	TINU	PRICE	TOTA	L 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 <i>F</i> FND-FUN		PAYABLE U TR-PROJE			AMOUNT

400 6130 310 9001 40614

100 6130 310 9001 93001

COMMENTS: RETURN TO P	ESE/BAC	P.O. TOTAL:	
	APPROVED BY:	RECEIVED IN GOOD	ORDER BY:
	Sandra Keng		
LINDA NOVOTA	SANDRA KING	DATE RECEIVED:	
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SANTA ROSA COUNTY SCHOOL DISTRICT

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PURCHASE ORDER NUMBER:

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

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

STOCK# MAKE COLLECT SHIPMENTS WILL BE REFUSED TEMS

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

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TOTAL PRICE

SHIPPING INCLUDED IN TOTAL PRICE

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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-000017375

TO: INVO HEALTHCARE ASSOCIATES 1780 KENDARBREN DRIVE

JAMISON

PA 18929

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

94,500.00

PHONE (850) 983-5150

SPECIAL INSTRUCTIONS: NOVOTA/HAMMER/LAWSON

STOCK#	MAKE/MODEL/I	ESCRIPTION (OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	***BLANKET F			1	340,000.00	340,000.00
	SERVICES FOR ROSA SCHOOL FOR 2013/201 (AUGUST - JURATE OF PAY: INCLUDING MITHERAPIST HO37.5 HOURS PTHERAPY SERVICES PROINFORM THE B	DISTRICT AS 4 SCHOOL YEA NE) \$59.00 PER LEAGE URS NOT TO E ER WEEK ICES EXEMPT VIDED PER AG	NEEDED AR HOUR EXCEED THROUGH EREEMENT			
			ED FOR A		AYABLE USE ONLY R-PROJECT-PGM	TNUOMA
REQUEST	: 90019441	PO: 703924	400 613	0 310 900	1 40614	245,500.00

100 6130 310 9001 93001

COMMENTS: RETURN TO	ESE/BAC	P.O. TOTAL: 340,000.00
REQUISITIONED BY:	APPROVED BY:	RECEIVED IN GOOD ORDER BY:
	Sandra Keng	
LINDA NOVOTA	SANDRA KING	
DIRECTOR	PURCHASING AGENT '	DATE RECEIVED:

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

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

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

STOCK# PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

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TOTAL PRICE

SHIPPING INCLUDED IN TOTAL PRICE

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

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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-000016874

TO: DISCOVERY EDUCATION

1560 SHERMAN

EVANSTON IL 60201

SUBMIT INVOICE IN TRIPLICATE TO:

ACCOUNTS PAYABLE 5086 CANAL STREET MILTON, FL 32570

(850) 983-5020

DATE: 08/23/13

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 LICENSE 07/	BUNDLE (ES MS) 01/13-06/30/14	1	1,735.65	1,735.65
ACCT#802376 DISTRICT SC	84INV#90089491 SANTA ROSA COUNTY			
*STREAMING LICENSE	PLUS HIGH SCHOOL	7	2,685.00	18,795.00
*STREAMING LICENSE	PLUS K-8	20	2,235.00	44,700.00
AREA	BELOW RESERVED FOR ACTION FOR THE PO: 703935 434 6300	-OBJ-CNTR-	-PROJECT-PGM	AMOUNT

COMMENTS: RETURN PO	TO PDC PLEASE	P.O. TOTAL:	103,414.95
REQUISITIONED BY:	APPROYED BY:	RECEIVED IN	GOOD ORDER BY:
-	Sandra King		
VICKIE BEAGLE	SANDRA KING /		
DIPFOTOP	DITECHASING AGENT (DATE RECETVE	: OS

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

STOCK# PAY

PURCHASE ORDER NUMBER:

A COLUMN TO SERVICE OF THE PARTY OF THE PART	CATELON MICH. ST. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	THE REAL PROPERTY.
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FLORIDA SALES TAX EXEMPTION NUMBER:	SU	BMIT INVOICE IN TRIPLICA	ATE TO:
85-8012622341C-0		ACCOUNTS PAYABLE	
NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL		5086 CANAL STREET	
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS		MILTON, FL 32570	
MAKE COLLECT SHIPMENTS WILL BE REFUSED ITEMS AYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW	QTY	UN 1850)PRI5020	TOTAL PRICE
Transfer in the beam the sound to the book his the beam in			

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 RTTT
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

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

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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-000018608

TO: TRUENORTHLOGIC 8180 S 700 E

SUITE 250

SANDY

UT 84070

SUBMIT INVOICE IN TRIPLICATE TO:

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

DATE: 08/26/13

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			
 REQUEST		-OBJ-CNTF	AYABLE USE ONLY R-PROJECT-PGM 7 ST47311	AMOUNT 89,288.63

COMMENTS: RETURN PO TO REQUISITIONED BY:		P.O. TOTAL: 89,288. RECEIVED IN GOOD ORDER B	
	Sandra King		
VICKIE BEAGLE DIRECTOR	SANDRA KING PURCHASING AGENT	DATE RECEIVED:	

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

STOCK# MAKE MOSEST SHEMENTS YES PEREFUSED ITEMS
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

QTY

SUBMIT INVOICE IN TRIPLICATE TO: ACCOUNTS PAYABLE 5086 CANAL STREET

MILTON, FL 32570 UN 1850) PR15029

TOTAL PRICE

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

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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-000016125

TO: UNIVERSITY OF WEST FLORIDA

OFFICE OF RESEARCH 11000 UNIVERSITY PKWY

PENSACOLA

FL 32514-5750

SUBMIT INVOICE IN TRIPLICATE TO:

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

DATE: 08/27/13

SHIP TO:

FEDERAL PROGRAMS 5086 CANAL STREET

MILTON

FL 00003-2570

PHONE (850) 983-5001

SPECIAL INSTRUCTIONS: BARBER/KOLB

QТY STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS 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 - - - - - -

25,000.00 AMOUNT FND-FUNC-OBJ-CNTR-PROJECT-PGM REQUEST: 90110099 PO: 703976 400 5100 311 9011 43014 101 249,265.00 400 5100 312 9011 43014 101 BLANKET

COMMENTS: RETURN TO FEDERAL PROGRAMS DEPT.

REQUISITIONED BY:

DR. KAREN R. BARBER

DIRECTOR

APPROVED BY:

RECEIVED IN GOOD ORDER BY:

P.O. TOTAL: 274,265.00

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.

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		ATE TO:
STOCK# PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW	QTY	un (\$50) PRISE	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			

PURCHASED SERVICED FROM A
RECOGNIZED EDUCATIONAL
INSTITUTION.
INFORM THE BOARD 9/26/13
SHIPPING INCLUDED IN TOTAL PRICE