

**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

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Facsimile: 850/983-5133

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

Website: www.santarosa.k12.fl.us/purchasing

April 18, 2017

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/tf

Att: 8

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

721204

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: 04/03/17

V-000016150
TO: PLAYMORE WEST INC
10271 DEER RUN FARMS RD
SUITE #1
FT MYERS FL 33912

SHIP/INVOICE TO:
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE FL 32566
PHONE (850) 936-6020

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SEE ATTACHED QUOTE DATED 3/3 JOB NUMBER 10937 FOR PLAYGROUND	1	51,693.60	51,693.60
EQUIPMENT CLAY COUNTY CONTRACT #13/14-8 INFORM THE BOARD APRIL 18, 2017 SHIPPING INCLUDED IN TOTAL PRICE				

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

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
02710331	721204	100 5100 671 0271 999 102	30,000.00
		360 7420 671 0271 310014	19,168.24
		360 7420 671 0271 310015	2,525.36

COMMENTS:
REQUISITIONED BY:

APPROVED BY:
Cindy Lambeth

P.O. TOTAL: 51,693.60
RECEIVED IN GOOD ORDER BY:

VESTA B. MOSLEY
PRINCIPAL

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

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721213

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: 04/03/17

V-000019959
TO: STAR ASSET SECURITY LLC
1411 EDGEWATER DRIVE
SUITE 203
ORLANDO FL 32804

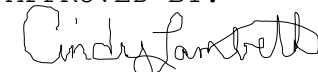
SHIP/INVOICE TO:
T R JACKSON PRE-K CENTER
4950 SUSAN STREET
MILTON FL 32570-6706
PHONE (850) 983-5720

SPECIAL INSTRUCTIONS: GSA CONTRACT GS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	NEW CAMERA INSTALLATION AT JACKSON PRE-K CENTER SF302-08MP (8 PORT PANEL)	8	201.00	1,608.00
	MGBSX1 FIBER MODULE	7	109.79	768.53
	9SIA5D52PR5942 PATCH PANEL	3	275.44	826.32
	PATCH CABLES	19	5.72	108.68
	ROLLS OF 1000 FT CABLE	4	268.40	1,073.60
	*3.0C-H4A-DP1-IR	2	690.60	1,381.20
	*2.0C-H4A-D1	2	566.65	1,133.30
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90204112	PO: 721213	392 7420 681 0131 350016		41,125.44

COMMENTS: RETURN PO TO HARRELL/CW
REQUISITIONED BY:

P.O. TOTAL: 41,125.44
RECEIVED IN GOOD ORDER BY:



JOEY HARRELL
ASS'T SUPERINTENDENT

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

721213

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

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	*5.0-HA-DP1-IR	5	775.60	3,878.00
	*9W-H3-3MH-DP1	3	1,328.08	3,984.24
	*3.0C-H4A-BO1-IR	1	733.11	733.11
	*3.C-H4A-D1-IR	2	626.86	1,253.72
	*10.0TB-HD-NVR2	1	6,183.13	6,183.13
	H4-MT-CRMR1	4	71.25	285.00
	CM-MT-WALL1	4	55.41	221.64
	H4A-MT-WALL1	7	47.50	332.50
	*16C-ACC5-ENT	1	3,183.87	3,183.87
	CONDUIT & MISC	23	14.64	336.72
	*12W-H3-4MH-DP1	1	1,505.16	1,505.16
	*SPECIALIST INSTALL/TRAINING/ PROJECT MGMT @ GSA RATE	38	97.73	3,713.74
	*PROJECT INSTALLATION @ GSA RATE	114	75.57	8,614.98
	*DENOTES GSA CONTRACT ITEMS WITH 5% DISCOUNT SAS QUOTE 03272017-001TM DATED 3/27/17 INFORM THE BOARD APRIL 18, 2017 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 2 PAGES

721214

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: 04/03/17

V-000019959
TO: STAR ASSET SECURITY LLC
1411 EDGEWATER DRIVE
SUITE 203
ORLANDO FL 32804

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570-6706
PHONE (850) 983-5690

SPECIAL INSTRUCTIONS: GSA CONTRACT GS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	CAMERA INSTALLATION AT BERRYHILL ELEMENTARY SCHOOL SF300-24MP (24 MP PORT)	5	748.75	3,743.75
	MGBSX1 (FIBER MODULE)	5	109.79	548.95
	9SIA5D52PR5942 PATCH PANEL	5	275.44	1,377.20
	PATCH CABLES	36	5.72	205.92
	ROLLS OF 1000 FT CABLE	7	268.40	1,878.80
	*2.0C-H4A-D1	2	566.65	1,133.30
	*5.0L-H4A-D1-IR11	18	711.85	12,813.30
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90207700	PO: 721214	392 7420 681 0041 350016		77,004.60

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 77,004.60
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL
ASS'T SUPERINTENDENT

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

721214

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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
*9W-H3-3MH-DP1	8	1,328.08	10,624.64
*3.0C-H4A-DO1-I4	2	733.11	1,466.22
*9W-H3-3MH-DC1	1	1,257.26	1,257.26
*3.0C-H4A-D1-I4	1	626.86	626.86
*HD-NVR3-PRM-32TB-NA	1	15,228.72	15,228.72
H4-MT-CRNR1	7	71.25	498.75
CM-MT-WALL1	8	55.41	443.28
H4A-MT-WALL1	4	47.50	190.00
PTZMH-DC-CPNL1	1	71.25	71.25
*8C-ACC5-ENT	1	1,622.04	1,622.04
24C-ACC5-ENT	1	4,742.15	4,742.15
CONDUIT & MISC	56	14.64	819.84
*SPECIALIST INSTALL/TRAINING/ PROJECT MGMT @ GSA RATE	32	97.73	3,127.36
*PROJECT INSTALLATION @ GSA RATE	193	75.57	14,585.01
*DENOTES GSA CONTRACT ITEMS WITH 5% DISCOUNT SAS QUOTE 03272017-001TM DATED 3/27/17 INFORM THE BOARD APRIL 18, 2017 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

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721215

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: 04/03/17

V-000019959
TO: STAR ASSET SECURITY LLC
1411 EDGEWATER DRIVE
SUITE 203
ORLANDO FL 32804

SHIP/INVOICE TO:
S S DIXON INTERMEDIATE SCHOOL
5540 EDUCATION DRIVE
PACE FL 32571-6706
PHONE (850) 995-3650

SPECIAL INSTRUCTIONS: GSA CONTRACT GS-07F-9671S

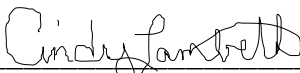
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	NEW CAMERA INSTALLATION AT DIXON INTERMEDIATE SCHOOL SF300-24MP (24 PORT SWITCH)	6	748.75	4,492.50
	SF302-08MP (8 PORT SWITCH)	1	201.00	201.00
	MGBSX1 FIBER MODULE	7	109.79	768.53
	9S1A5D52PR5942 PATCH PANEL	7	275.44	1,928.08
	PATCH CABLES	42	5.72	240.24
	ROLLS OF 1000 FT CABLE	8	268.40	2,147.20
	*3.0C-H4A-BO1-1R	3	733.11	2,199.33
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90207971	PO: 721215	392 7420 681 0331 350016		79,710.37

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 79,710.37
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL
ASS'T SUPERINTENDENT


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

721215

PURCHASE ORDER NUMBER:

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

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
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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
	*3.0L-H4A-BO1-1R	3	818.10	2,454.30
	*9W-H3-3MH-DP1	6	1,328.08	7,968.48
	*2.0C-H4A-D1	2	566.65	1,133.30
	*3.0C-H4A-D1-1R	17	626.86	10,656.62
	*5.0L-H4A-D1-1R	2	711.85	1,423.70
	*HD-NVR3-PRM-32TB-NA	1	15,228.72	15,228.72
	H4-BO-JBOX1	8	71.25	570.00
	H4-MT-CRNR1	6	71.25	427.50
	CM-MT-WALL1	6	55.41	332.46
	*16C-ACC5-ENT	1	3,183.87	3,183.87
	*24-ACC5-ENT	1	4,742.15	4,742.15
	CONDUIT & MISC	60	14.64	878.40
	*SPECIALIST INSTALL/TRAINING/ PROJECT MGMT @ GSA RATE	44	97.73	4,300.12
	*PROJECT INSTALLATION @ GSA RATE	191	75.57	14,433.87

*DENOTES GSA CONTRACT ITEMS
SAS QUOTE 03282017-001TM
DATED 3/28/17
INFORM THE BOARD APRIL 18, 2017
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.