

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

June 8, 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/cl

Att: 1

DISTRICT 1
Diane Scott

DISTRICT 2
Clifton L Hinote

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Ardusat Inc	\$60,050.00	721965	Ehub Software Renewal; sensor kits, egg kits & receivers	Jeff Baugus, Coordinator of Math & Science	FL Statute 287.057 (3)(C) Sole Source

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

721965

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: 05/25/17

V-000019904

TO: ARDUSAT INC
341 S MAIN STREET
STE 111
SALT LAKE CITY UT 84111

SHIP/INVOICE TO:
MATH & SCIENCE COORDINATOR
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5051

SPECIAL INSTRUCTIONS: JEFFERY BAUGUS

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	EHUB RENEWAL FOR SCHOOLS ELEM EXPERIMENT PLATFORM 16	1	16,000.00	16,000.00
	EHUB RENEWAL FOR SCHOOLS MIDDLE EXPERIMENT PLATFORM 9	1	22,000.00	22,000.00
	EHUB RENEWAL FOR SCHOOLS HIGH SCH EXPERIMENT PLATFORM5	1	15,000.00	15,000.00
	15 SENSOR KIT LAUNCH PACK - ELEM, MIDDLE, HIGH SCHOOL	1	6,000.00	6,000.00
	ARUDSAT EGG KIT - 4	1	800.00	800.00
	ARDUSAT EGG KIT RECEIVER - 2	1	200.00	200.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90160317	PO: 721965	100 5100 360 9016 907164	101	16,000.00
		100 5100 360 9016 907164	102	22,000.00
		100 5100 360 9016 907164	103	15,000.00
		100 5100 644 9016 907164	101	3,000.00
		100 5100 510 9016 907164	101	50.00
		100 5100 644 9016 907164	102	2,000.00
		100 5100 644 9016 907164	103	2,000.00

COMMENTS: SEND PO TO ARDUSAT
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 60,050.00
RECEIVED IN GOOD ORDER BY:

JEFF BAUGUS
COORDINATOR

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.

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THIS IS PAGE 2 OF 2 PAGES

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STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
SHIPPING & HANDLING	1	50.00	50.00

JEFF COUCH, DIRECTOR OF SALES
JEFF@CARDUSAT.COM
801-502-0479
QUOTE 3/17/2017
EXEMPT FL STATUTE 287.057 (3) (C)
SOLE SOURCE
REFERENCE PO 716653
INFORM THE BOARD JUNE 8, 2017
SHIPPING INCLUDED IN TOTAL PRICE

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