

**Santa Rosa County
School District**



"A Tradition of Excellence"

Judson C. Crane

CPPO, CPPB

Director of Purchasing and Contract Administration

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June 22, 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: 4

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
THIS IS A COPY!! 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:

721910

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: 05/23/17

V-000002690
TO: EDUCATIONAL TESTING SERVICE
ROSEDALE ROAD

SHIP/INVOICE TO:
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE FL 32561
PHONE (850) 916-4100

PRINCETON NJ 08541

SPECIAL INSTRUCTIONS: DANIEL BROTHERS - PRINCIPAL

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAM FEES & GRADING USED EXAMS	966	84.00	81,144.00
	UNUSED EXAMS	58	15.00	870.00
	LATE TESTING EXAM SURCHARGE	6	45.00	270.00
	CREDIT FOR EXAMS REPLACED BY ALTERNATES	4	15.00-	60.00-
	COLLEGE BOARD FEE REDUCTIONS	74	31.00-	2,294.00-

INFORM THE BOARD ON 22 JUNE 2017
EXEMPT PER DOE 6A-1.012 (11) (B)
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 01030601	PO: 721910	100 5109 390 0103 905 103	49,885.00
		100 5108 390 0103 905 103	11,148.00
		100 5103 390 0103 905 103	10,224.00
		100 5104 390 0103 905 103	6,093.00
		100 6500 390 0103 905 103	84.00
		100 5102 390 0103 905 103	84.00
		100 5110 390 0103 905 103	756.00
		100 5100 390 0103 905 103	756.00
		100 5106 390 0103 905 103	900.00

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:



DANIEL BROTHERS
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 79,930.00
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 1 OF 1 PAGE

722166

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: 06/13/17

V-000002690
TO: EDUCATIONAL TESTING SERVICE
ROSEDALE ROAD

PRINCETON NJ 08541

SHIP/INVOICE TO:
NAVARRE HIGH SCHOOL
8600 HIGH SCHOOL BLVD
NAVARRE FL 32566
PHONE (850) 936-6080

SPECIAL INSTRUCTIONS:


STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAMS AND GRADING OF EXAMS	825	84.00	69,300.00
	LATE PAYMENT FEE	1	225.00	225.00

EXEMPT PER DOE 6A-1.012 (11) (B)
INFORM THE BOARD ON 22 JUNE 2017
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 03510601 PO: 722166 100 5100 390 0351 905 103 69,525.00

COMMENTS: RETURN PO TO NHS
REQUISITIONED BY:

APPROVED BY:



BRIAN NOACK
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 69,525.00
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 1 OF 1 PAGE

722169

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: 06/13/17

V-000010671
TO: PENSACOLA STATE COLLEGE
BURSAR'S OFFICE
1000 COLLEGE BLVD.
PENSACOLA FL 32504

SHIP/INVOICE TO:
HIGH SCHOOL ED
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5055

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DUAL ENROLLMENT REIMBURSEMENT TO PAY INSTRUCTIONAL SERVICES	1	534,523.48	534,523.48

FOR SRCSC DUAL ENROLLMENT
STUDENTS (PER FINANCE)
SCHOOL YEAR 2016-2017
EXEMPT PER DOE 6A-1.012 (11) (B)
SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD ON 22 JUNE 2017
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90132017 PO: 722169 100 5900 310 9013 953 534,523.48

COMMENTS: RETURN TO HIGH SCHOOL DEPT
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 534,523.48
RECEIVED IN GOOD ORDER BY:

WEEKS, JASON
DIRECTOR

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.