

**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

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Website: [www.santarosa.k12.fl.us/purchasing](http://www.santarosa.k12.fl.us/purchasing)

July 27, 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: 7

DISTRICT 1  
Diane Scott

DISTRICT 2  
E. Hugh Winkles

DISTRICT 3  
Diane Coleman

DISTRICT 4  
Jennifer Granse

DISTRICT 5  
Scott Peden

[illegible]

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

722588

## 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: 07/11/17

V-000020286

TO: EDGENUITY INC  
8860 E CHAPARRAL RD  
SUITE 100  
SCOTTSDALE AZ 85250

SHIP/INVOICE TO:  
MIDDLE SCHOOL EDUCATION  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5060

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE 28565 - RENEWAL WEB BASED ONLINE ACCESS & SUPPORT FOR	1	7,000.00	7,000.00
	2017-2018 SCHOOL YEAR PAGE 1/3 3 PROFESSIONAL DEVELOPMENT DAYS	7	3,200.00	22,400.00

MIDDLE SCHOOLS  
AVALON, GULF BREEZE, HOLLEY  
NAVARRE, KING, HOBBS, SIMS, AND  
WOODLAWN BEACH  
EXEMPT PER DOE 6A-1.012(11)(B)  
COPYRIGHT SUBSCRIPTION LIC &  
MAINTENACE FOR MIDDLE SCHOOLS  
INFORM THE BOARD 07/27/17  
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90102018	PO: 722588	100 6500 310 9010 907097		7,000.00
		100 6500 360 0302 907097		3,200.00
		100 6500 360 0102 907097		3,200.00
		100 6500 360 0272 907097		3,200.00
		100 6500 360 0261 907097		3,200.00
		100 6500 360 0231 907097		3,200.00
		100 6500 360 0332 907097		3,200.00
		100 6500 360 0361 907097		3,200.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!  
REQUISITIONED BY:

P.O. TOTAL: 29,400.00  
RECEIVED IN GOOD ORDER BY:

APPROVED BY:  


FLOYD SMITH  
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.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

722589

## 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: 07/11/17

V-000020286

TO: EDGENUITY INC  
8860 E CHAPARRAL RD  
SUITE 100  
SCOTTSDALE AZ 85250

SHIP/INVOICE TO:  
MIDDLE SCHOOL EDUCATION  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5060

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE 28565 RENEWAL BASED ONLINE ACCESS & SUPPORT FOR SY 2017-18	7	4,200.00	29,400.00

HIGH SCHOOLS PAGE 2 OF 3  
CENTRAL, GULF BREESE, JAY,  
MILTON, NAVARARE, PACE, SANTA  
ROSA HIGH/ADULT  
EXEMPT PER DOE 6A-1.012(11)(B)  
COPYRIGHT  
SUBSCRIPTION LICENSES & MAINTEN  
ANCE FOR HIGH SCHOOLS  
INFORM THE BOARD 072717  
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90102019	PO: 722589	100 6500 360 0021	907097	4,200.00
		100 6500 360 0103	907097	4,200.00
		100 6500 360 0141	907097	4,200.00
		100 6500 360 0151	907097	4,200.00
		100 6500 360 0351	907097	4,200.00
		100 6500 360 0182	907097	4,200.00
		100 6500 360 0152	907097	4,200.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!  
REQUISITIONED BY:

P.O. TOTAL: 29,400.00  
RECEIVED IN GOOD ORDER BY:

APPROVED BY:  


FLOYD SMITH  
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.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

722590

## 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: 07/11/17

V-000020286

TO: EDGENUITY INC  
8860 E CHAPARRAL RD  
SUITE 100  
SCOTTSDALE AZ 85250

SHIP/INVOICE TO:  
MIDDLE SCHOOL EDUCATION  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5060

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE 28565 RENEWAL - WEB BASED ONLINE ACCESS & SUPPORT FOR SY 2017-2018 ELEMENTARY SCHOOLS BERRYHILL	1	2,953.00	2,953.00
	CHUMUCKLA	1	3,763.00	3,763.00
	JAY ELEMENTARY	1	6,340.00	6,340.00
	EXEMPT PER DOE 6A-1.012(11)(B) COPYRIGHT SUBSCRIPTION LICENSES & MAINTENANCE PAGE 3 OF 3 INFORM THE BOARD 072717 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
		FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT
REQUEST: 90102020	PO: 722590	100 6500 360 0041 907097		2,953.00
		100 6500 360 0061 907097		3,763.00
		100 6500 360 0142 907097		6,340.00

COMMENTS: RETURN P.O. TO MS DEPT. THANKS!  
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 13,056.00  
RECEIVED IN GOOD ORDER BY:

FLOYD SMITH  
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.

\*\*\*DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL\*\*\*

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

722639

## 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: 07/11/17

V-000002779  
TO: NORTHWEST REGIONAL DATA CENTER  
2048 E PAUL DIRAC DRIVE  
INNOVATION PARK  
TALLAHASSEE FL 32310-3752

SHIP/INVOICE 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
-----	-----	-----	-----	-----
	REPLACES PO 717730			
	SRCSB COMMUNICATION CHARGES FOR	1	103,442.16	103,442.16
JULY 1, 2017 - JUNE 20, 2018				
NOTE: SERVICE FROM ANOTHER				
GOVERNMENT ENTITY EXEMPT:				
FS 287.057				
SHIPPING INCLUDED				
INFORM THE BOARD 07/27/17				
SHIPPING INCLUDED IN TOTAL PRICE				

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

	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 90331179	PO: 722639 100 8200 390 9033 907333	103,442.16
BLANKET		

COMMENTS: RETURN TO DP/CANAL THANK YOU!  
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 103,442.16  
RECEIVED IN GOOD ORDER BY:

DON ELLIS  
DEPARTMENT HEAD

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 1 OF 1 PAGE

722673

## 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: 07/12/17

V-000018543  
TO: CAPSTONE ADAPTIVE LEARNING AND  
THERAPY CENTERS INC  
2912 NORTH E STREET  
PENSACOLA FL 32501

SHIP/INVOICE TO:  
CAPSTONE ACADEMY MILTON  
5308 STEWART STREET  
MILTON FL 32570  
PHONE (850) 983-2551

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PO CAPSTONE FTE FY18 REPLACES PO 717703 FY17	11	22,651.41	249,165.51
	MILTON CAMPUS SERVICES MILTON FL IN ACCORDANCE WITH AGREEMENT OF	1	22,651.49	22,651.49

CHARTER SCHOOL CONTRACT APPROVED  
BY SB MAY 22, 2014 (5 YR CONTRT  
JULY 1-2014 TO JUNE 30, 2019  
NO SHIPPING INVOLVED  
INFORM THE BOARD JULY 27, 2017  
EXEMPT DOE 6A-1.012 (11) (B)  
SHIPPING INCLUDED IN TOTAL PRICE  
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
		FND-FUNC-OBJ-CNTR-PROJECT-PGM					AMOUNT
REQUEST: 80031801	PO: 722673	100	5100	390	8003	924	215,891.00
BLANKET		100	6100	390	8003	103	192.00
		100	5100	390	8003	184	53,989.00
		100	5200	390	8003	105	15.00
		100	5100	390	8003	182	634.00
		100	5100	520	8003	14804	1,030.00
		100	5100	390	8003	102	66.00

COMMENTS: BLANKET PO CAPSTONE CHARTER  
REQUISITIONED BY:

P.O. TOTAL: 271,817.00  
RECEIVED IN GOOD ORDER BY:

WILLIAM EMERSON  
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

THIS IS PAGE 1 OF 1 PAGE

722740

## 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: 07/14/17

V-000013595  
TO: LEARNING ACADEMY OF SANTA ROSA  
101A BUSINESS CENTRE DR

SHIP/INVOICE TO:  
THE LEARNING ACADEMY/SANTA ROS  
5880 N STEWART ST  
MILTON FL 32570  
PHONE (850) 983-3495

MIRAMAR BEACH FL 32550

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET PO LEARNING ACADEMY REPLACES PO 717924 FY17	12	112,500.75	1,350,009.00

SERVICES FOR LEARNING ACADEMY OF  
SANTA ROSA IN ACCORDANCE WITH  
AGREEMENT FOR RENEWAL OF CHARTER  
SCHOOL CONTRACT AS APPROVED BY  
SCHOOL BOARD ON 12/12/2013 10 YR  
CONTRACT JULY 1, 2014 TO JUNE 30  
2024 EXEMPT DOE 6A-1.012(11) (B)  
EDUCATIONAL SERVICES  
INFORM THE BOARD JULY 27, 2017  
NO SHIPPING CHARGES INVOLVED  
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
				FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT		
REQUEST: 80011801	PO: 722740	100	5100 390 8001 924	101	933,785.00		
BLANKET		100	6100 390 8001 103		2,264.00		
		100	5100 390 8001 113	101	2,631.00		
		100	5100 390 8001 184	101	173,466.00		
		100	5100 390 8001 182	101	2,627.00		
		100	5100 520 8001 14804	101	12,158.00		
		100	5100 390 8001 11203	101	222,091.00		
		100	5100 390 8001 102	101	775.00		
		100	5100 390 8001 109	101	212.00		

COMMENTS: BLANKET PO LASR FY18

REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 1,350,009.00

RECEIVED IN GOOD ORDER BY:

WILLIAM EMERSON  
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.