

**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

Suncom: 689-55130

Facsimile: 850/983-5133

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

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

August 17, 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/bdg

Att: 16

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
Slatexp Inc.	\$63,959.50	722719	Learnsafe software services and training	Don Ellis/Data Processing	DOE 6A-1.012(11)(B) Copyright
CDI Computers	\$242,500.00	722720	500 Computers	Chuck Welch/Technical Support Annex	PEPPM CONTRACT#526524
CDI Computers	\$339,500.00	722721	700 Computers	Chuck Welch/Technical Support Annex	PEPPM CONTRACT#526524
SHI International Corporation	181,733.44	722841	Microsoft Licenses	Don Ellis/Data Processing	FSC43230000-15-02
K12 Florida LLC	\$137,300.00	722915	Online Curriculum	Laura Austin/Virtual School	DOE 6A-1.012(11)(B) Educational Services
Florida Virtual School	\$150,000.00	722916	Enrollment Fees for Florida Virtual School	Laura Austin/Virtual School	DOE 6A-1.012(11)(B) Educational Services
Double Up Technologies LLC	\$121,220.00	722992	Mealviewer Hardware and Software License	Jud Crane/Food Service	RFP 16-756 County School Board for Richmond County
Certiport Inc.	\$74,100.00	723091	MOS Practice Test and License	Charlin Knight/Workforce Education	DOE 6A.1.012(11)(B) Copyright
School Board of Bay County	\$50,000.00	723092	Beacon ESOL Courses 10,000 Hrs.	Patti Petrie/Language Arts	DOE 6A-1.012(11)(B) Educational Services
CDWG Inc.	\$80,625.00	723097	Ruckus Wireless Access Point for Upgrades	Chuck Welch/Technical Support Annex	NJPA 100614
CDWG Inc.	\$17,402.81	723132	Ruckus End User Watchdog Premium	Chuck Welch/Technical Support Annex	NJPA 100614
CDWG Inc.	\$17,402.81	723133	Ruckus End User Watchdog Premium	Chuck Welch/Technical Support Annex	NJPA 100614

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:

722719

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: 07/13/17

TO: SLATEXP INC
4501 PINE TREE CIRCLE
SUITE 150
BIRMINGHAM AL 35243

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
	YEAR 1 OF 3 YEAR COMMITMENT LEARNSAFE SOFTWARE SERVICES	1	57,084.50	57,084.50
	SET UP SERVICE 15 LOCATIONS X 500.00 = 7500 DISCOUNT -\$3,425	1	4,075.00	4,075.00
	TRAINING 2 DAYS X 1,600 = 3,200 DISCOUNT - 400.00 = 2800.00	1	2,800.00	2,800.00
	1ST YEAR BUDGET-LICENSE & IMPLEMENTATION EXEMPT DOE 6A-1.012(11)(B) SHIPPING INCLUDED INFORM THE BOARD ON 08/17/17 SHIPPING INCLUDED IN TOTAL PRICE			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90330360	PO: 722719	100 8200 360 9033 907333		63,959.50

COMMENTS: RETURN TO DP/CANAL
REQUISITIONED BY:

APPROVED BY:



DON ELLIS
DEPARTMENT HEAD

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 63,959.50
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
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

722720

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: 07/13/17

V-000016778
TO: CDI COMPUTERS
6351 W MONTROSE AVE #272
CHICAGO IL 60634

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
325389	QUOTE#512316 PEPPM CONTRACT#526524 DELL LATITUDE 3380	500	485.00	242,500.00
DELL MFG WARRANTY CUSTOM IMAGING INCLUDED WINDOWS 10 PROFESSIONAL SHIPPING INCLUDED INFORM THE BOARD ON 08/17/17 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90370173 PO: 722720 100 6500 644 9037 907374 242,500.00

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY:

APPROVED BY:



CHUCK WELCH
DEPARTMENT HEAD

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 242,500.00
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
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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER:

722721

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: 07/13/17

V-000016778
TO: CDI COMPUTERS
6351 W MONTROSE AVE #272
CHICAGO IL 60634

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
325389	QUOTE#512317 PEPPM CONTRACT:526524 DELL LATITUDE 3380 WINDOWS 10 PROFESSIONAL DELL MFG WARRNTY CUSTON IMAGING INCLUDED SHIPPING INCLUDED INFORM THE BOARD ON 08/17/17 SHIPPING INCLUDED IN TOTAL PRICE	700	485.00	339,500.00

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90370174 PO: 722721 100 6500 644 9037 907374 339,500.00

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY: APPROVED BY:

Cindy Lambeth

CHUCK WELCH
DEPARTMENT HEAD

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 339,500.00
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 2 PAGES

722841

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: 07/19/17

V-000014794
TO: SHI INTERNATIONAL CORP
33 KNIGHTSBRIDGE ROAD
PISCATAWAY NJ 08854

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
	RENEWAL QUOTE: 13075288 MICROSOFT FL STATE CONTRACT NUMBER FSC43230000-15-02 SHI IS AN EXCLUSIVE AGENT FOR THE FL STATE CONTRACT FOR THESE PRODUCTS DSKTPEDU ALNG LICSA PK MVL ENT CAL PART#: 2UJ-00003	2,954	58.09	171,597.86
	OFF365PA2 SHRDSVR ALNG SUBS VL MVL PER USR PART#: M6K-00001	28,595	.00	.00
	WINSVRDATACTR ALNG LICSA PK MVL 2PROC PART#: P73-05897	135	45.34	6,120.90
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90335288	PO: 722841	100 8200 360 9033 952		181,733.44

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

P.O. TOTAL: 181,733.44
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 2 OF 2 PAGES

722841

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
WINSVRDATACTR ALNG LICSA PK MVL 2PROC PART#: P71-07280	8	282.35	2,258.80
VSPPROWMSDN ALNG LICSA PK MVL PART#: 77D-00110	10	56.68	566.80
AZUREMONETARYCOMMIT SHRDSVR ALNG SUBSVL MVL COMMIT PT#: 6PK-00001	1	1,189.08	1,189.08

FED ID: 22-3009648

REF: PO#: 718358

INFORM THE BOARD 08/17/17

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

THIS IS PAGE 1 OF 1 PAGE

722915

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: 07/25/17

V-000018503

TO: K12 FLORIDA LLC
9143 PHILLIPS HIGHWAY
SUITE 590
JACKSONVILLE FL 32256

SHIP/INVOICE TO:
VIRTUAL SCHOOL - GRADES K-12
5086 CANAL STREET
MILTON FL 32570
PHONE (850) 983-5000

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET P.O FOR STUDENT SERVICES ALL FEES ARE FOR WEB BASED	1	137,300.00	137,300.00

SERVICES INCLUDING:
ONLINE CURRICULUM, TEACHERS AND
COMPUTER RENTAL FOR THE FISCAL
YEAR 2017/18.
BOARD APPROVED: JULY 20, 2017
EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL SERVICES
SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD AUGUST 17, 2017
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
				FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT	
REQUEST: 70010720	PO: 722915	100	5100 360 7001 957	101	105,000.00		
BLANKET		100	5100 360 7001 957	102	25,000.00		
		100	5100 360 7001 957	103	5,000.00		
		100	5100 390 7001 957	101	1,300.00		
		100	5100 390 7001 957	102	1,000.00		

COMMENTS:
REQUISITIONED BY:

APPROVED BY:


P.O. TOTAL: 137,300.00
RECEIVED IN GOOD ORDER BY:

AUSTIN, LAURA
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

722916

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: 07/25/17

V-000018511
TO: FLORIDA VIRTUAL SCHOOL
2145 METROCENTER BLVD
SUITE 100
ORLANDO FL 32835

SHIP/INVOICE TO:
VIRTUAL SCHOOL - GRADES 6-12
5086 CANAL STREET
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	BLANKET PO FOR ENROLLMENT FEES FOR FLORIDA VIRTUAL SCHOOL	1	150,000.00	150,000.00

ONLINE STUDENTS FOR FISCAL
YEAR 2017/2018
BOARD APPROVED 7/20/2017
EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL SERVICES
SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD AUGUST 17, 2017
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
FND-FUNC-OBJ-CNTR-PROJECT-PGM							AMOUNT
REQUEST: 70040724	PO: 722916	100	5100	360	7004	956	101 7,000.00
BLANKET		100	5100	360	7004	956	102 18,000.00
		100	5100	360	7004	956	103 125,000.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 150,000.00
RECEIVED IN GOOD ORDER BY:

AUSTIN, LAURA
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 2 PAGES

722992

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: 07/28/17

V-000020374
TO: DOUBLE UP TECHNOLOGIES LLC
1106 BROAD ST

AUGUSTA GA 30901

SHIP/INVOICE TO:
FOOD SERVICE
6544 FIREHOUSE ROAD
MILTON FL 32570-6703
PHONE (850) 983-5130

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	SETUP-SETUP AND INSTALLATION	29	350.00	10,150.00
	HARDWARE-WALL MOUNT FOR LCD COMME RCIOAL DISPLAY	29	75.00	2,175.00
	HARDWARE-43" MEALVIEWER PLAYER D ISPLAY COMO	29	1,250.00	36,250.00
	SOFTWARE-MEALVIEWER LIFETIME SOFT WARE LICENSE	29	2,325.00	67,425.00
	SERVICE-ANNUAL SERVICE CHARGE FO R DIGITAL SIGNAGE	29	180.00	5,220.00

RFP 16-756

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
		FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT
REQUEST: 90290827	PO: 722992	410 7600 682 9029 4109		101,643.28
		410 7600 682 9029 410		19,576.72

COMMENTS: RETURN TO MARY JANE DUNLOP
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 121,220.00
RECEIVED IN GOOD ORDER BY:

JUDSON C CRANE
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 2 OF 2 PAGES

722992

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
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INFORM THE BOARD AUGUST 17, 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

THIS IS PAGE 1 OF 2 PAGES

723091

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: 08/02/17

V-000018368

TO: CERTIPORT INC
1276 SOUTH 820 EAST
STE 200
AMERICAN FORK UT 84003

SHIP/INVOICE TO:
VOC/TECH & ADULT
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5058

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
1102832	MOS PRACTICE TEST 30-SEAT LICENSE FULL STE K12/WFD (JHS)	1	1,500.00	1,500.00
1102735	MOS PRACTICE TEST SITE LICENSE FULL STE K12/WFD (GBM, AMS, NMS, KMS, SMS, CENTRAL, WBM, HMS, PHS GBH, MHS, NHS)	12	2,150.00	25,800.00
1101634	MOS LICENSE US K-12 (GBM, AMS, NMS, KMS, SMS, CENTRAL, WBM, HMS, PHS, GBH, MHS, NHS, JHS)	13	3,600.00	46,800.00

EXEMPT DOE 6A-1.012(11) (B) COPYR
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- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90083018 PO: 723091 400 5300 360 9008 46818 300 74,100.00

COMMENTS:

REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 74,100.00

RECEIVED IN GOOD ORDER BY:

CHARLIN KNIGHT
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 2 OF 2 PAGES

723091

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

INFORM THE BOARD AUG 17, 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

THIS IS PAGE 1 OF 1 PAGE

723092

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: 08/02/17

V-000002767
TO: SCHOOL BD OF BAY COUNTY
1311 BALBOA AVE
ATTN: CATHY STARLING
PANAMA CITY FL 32401

SHIP/INVOICE TO:
LANGUAGE ARTS
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5045

SPECIAL INSTRUCTIONS: PATTI PETRIE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BEACON ESOL COURSES 10,000 HRS @ \$5 PER HOUR	10,000	5.00	50,000.00

PLEASE INCLUDE: ATTN: BEACON
IN THE ADDRESS ON THE ENVELOPE
EXEMPT FROM BID 61-1.012(11)(B)
PURCHASE IS FOR EDUCATIONAL
SERVICES AND PROCURED FROM AN
EDUCATION INSTITUTE
INFORM THE BOARD AUG 17, 2017
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90171466 PO: 723092 100 6400 312 9017 907173 50,000.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 50,000.00
RECEIVED IN GOOD ORDER BY:

PATTI PETRIE
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

723097

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: 08/02/17

V-000014150
TO: CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-9740

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570-6706
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
3501820	QUOTE#JCGC393 CONTRACT# NJPA 100614 RUCKUS ZONEFLEX R500 WIRELESS ACCESS POINT #901-R500-US00	250	322.50	80,625.00

WIRELES ACCESS POINTS FOR UPGRAD
ES AT SCHOOLS.
INFORM THE BOARD AUG 17, 2017
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90370181 PO: 723097 100 6500 682 9037 907372 80,625.00

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 80,625.00
RECEIVED IN GOOD ORDER BY:

CHUCK WELCH
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

723132

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: 08/04/17

V-000014150
TO: CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-9740

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570-6706
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
3229016	QUOTE#JCMQ285SERIAL#991307000005 CONTRACT CODE # NJPA 100614 RUCKUS END USER WATCHDOG PREMIUM SUPPORT #851-5100-1000	1	4,872.99	4,872.99
3229035	RUCKUS WATCHDOG SUP RNW END #851-5100-1L00 NJPA 100614	1	1,392.72	1,392.72
	RUCKUS END USER WATCHDOG PREMIUM	1	11,137.10	11,137.10
4347271	SUPPORT #851-5800-1L00 NJPA 100614 INFORM THE BOARD AUG 17, 2017 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90370182 PO: 723132 100 6500 390 9037 907372 17,402.81

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 17,402.81
RECEIVED IN GOOD ORDER BY:

CHUCK WELCH
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

723133

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: 08/04/17

V-000014150

TO: CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-9740

SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570-6706
PHONE () -

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
3229016	QUOTE#JCMQ422 CONTRACT #NJPA100614 SERIAL# 131626008645 RUCKUS END USER WATCHDOG PREMIUM SUPPORT #851-5100-1000	1	4,872.99	4,872.99
3229035	RUCKUS WATCHDOG SUP RNW END #851-5100-1L00	1	1,392.72	1,392.72
4347271	RUCKUS END USER WATCHDOG PREMIUM SUPPORT #851-5800-1L00	1	11,137.10	11,137.10

FOR: SUPPORT RENEWAL
INFORM THE BOARD AUG 17, 2017
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90370183 PO: 723133 100 6500 390 9037 907372 17,402.81

COMMENTS: SEND P.O. TO BARBARA HUNTER
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 17,402.81
RECEIVED IN GOOD ORDER BY:

CHUCK WELCH
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.