



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](mailto:cranej@mail.santarosa.k12.fl.us)  
Website: <http://sites.santarosa.k12.fl.us/purchasing>

December 14, 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: 15

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Glaze Communication Services	\$27,292.50	724604	lump sum cabling for Holly Navarre Intermediate for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$21,412.50	724605	lump sum cabling for Jay High for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$31,592.50	724606	lump sum cabling for East Milton Elementary for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$34,265.00	724607	lump sum cabling for Gulf Breeze High for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$29,825.00	724608	lump sum cabling for Oriole Beach Elementary for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$14,918.00	724609	lump sum cabling for Chumuckla Elementary for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Daikin Applied Americas Inc	\$1,327,772.00	724634	Applied modular central plant equipment only King Middle School	Joey Harrell, Assistant Superintendent of Administrative Services	TCPN Proposal # R150505-FL-13245
Glaze Communication Services	\$28,185.00	724797	lump sum cabling for Gulf Breeze Middle for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$21,477.50	724798	lump sum cabling for Bagdad Elementary for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Excess Reinsurance Underwriter	\$780,000.00	724952	Monthly Stop Loss Premium for January 2018- June 2018	Pam Smith, Director of Risk Management	287.057 F.S. Exemption
Glaze Communication Services	\$32,987.50	724955	lump sum cabling for Berryhill Elementary for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$33,272.50	724956	lump sum cabling for Woodlawn Beach Middle for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS
Glaze Communication Services	\$30,567.50	724957	lump sum cabling for SS Dixon Intermediate for future wireless and projector installs	Chuck Welch, Director of Technical Support Annex	Okaloosa County Contract #C14-2147-IS

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

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

724604

## 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: 11/14/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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
	QUOTE#8615 ALL PRICING BASED ON OKALOOSA COUNTY CONTRACT #C14-2147-IS LUMP SUM CABLING FOR HOLLY NAVAR RE INTERMEDIATE SCHOOL FOR FUTUR E WIRELESS AND PROJECTOR INSTLLS	1	12,500.00	12,500.00
	LABOR- OKALOOSA COUNTY REGULAR	305	48.50	14,792.50
	SHIPPING INCLUDED IN TOTAL PRICE INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370194 PO: 724604 100 6500 681 9037 907372 27,292.50

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

P.O. TOTAL: 27,292.50  
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

724605

## 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: 11/14/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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

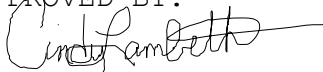
### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	QUOTE 8616			
	ALL PRICING BASED ON OKALOOSA CO			
	UNTY CONTRACT# C14-2147-IS			
	LUMP SUM CABLING FOR JAY HIGH	1	8,560.00	8,560.00
	FUTURE WIRELESS AND PROJECTOR			
	INSTALLS			
	LABOR OKALOOSA COUNTY REGULAR	265	48.50	12,852.50
	SHIPPING INCLUDED IN TOTAL PRICE			
	INFORM THE BOARD 12/14/17			
	SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370195 PO: 724605 100 6500 681 9037 907372 21,412.50

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

APPROVED BY:



P.O. TOTAL: 21,412.50  
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

724606

## 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: 11/14/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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

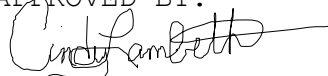
### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	QUOTE#8624 ALL PRICING BASED ON OCC#C14- 2147-IS LUMP SUM CABLING FOR EAST MILTON	1	13,890.00	13,890.00
	ELEMENTARY SCHOOL FUTURE WIRELES S AND PROJECTOR INSTALLS LABOR-OKALOOSA COUNTY REGULAR	365	48.50	17,702.50
	SHIPPING INCLUDED IN TOTAL PRICE INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370196 PO: 724606 100 6500 681 9037 907372 31,592.50

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

APPROVED BY:



P.O. TOTAL: 31,592.50  
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

724607

## 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: 11/14/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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

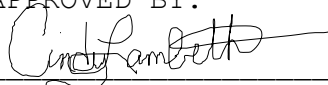
### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE#8621			
	ALL PRICING PER OCC #C14-2147-IS			
	LUMP SUM CABLING FOR GULF BREEZE			
	HIGH SCHOOL FUTURE WIRELES AND			
	PROJECTOR INSTLLS	1	15,350.00	15,350.00
	LABOR- OKALOOSA COUNTY REGULAR	390	48.50	18,915.00
	SHIPPING INCLUDED IN TOTAL PRICE			
	INFORM THE BOARD 12/14/17			
	SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370197 PO: 724607 100 6500 681 9037 907372 34,265.00

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

P.O. TOTAL: 34,265.00  
RECEIVED IN GOOD ORDER BY:

APPROVED 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

724608

## 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: 11/14/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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
	QUOTE#8622			
	ALL PRICING PER OCC#C14-2147-IS			
	LUMP SUM CABLING FOR OBE FOR	1	12,850.00	12,850.00
	FUTURE WIRELESS AND PROJECTOR			
	INSTALLS			
	LABOR- OKALOOSA COUNTY REGULAR	350	48.50	16,975.00
	SHIPPING INCLUDED IN TOTAL PRICE			
	INFORM THE BOARD 12/14/17			
	SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370198 PO: 724608 100 6500 681 9037 907372 29,825.00

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

APPROVED BY:

P.O. TOTAL: 29,825.00  
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

724609

## 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: 11/14/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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

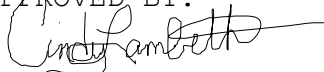
### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
QUOTE# 8623	ALL PRICING PER OCC#C14-2147-IS			
	LUMP SUM CABLING FOR CES FOR			
	FUTURE WIRELESS AND PROJECTOR			
	INSTLLLS	1	5,800.00	5,800.00
	LABOR-OKALOOSA COUNTY REGULAR	188	48.50	9,118.00
	SHIPPING INCLUDED IN TOTAL PRICE			
	INFORM THE BOARD 12/14/17			
	SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370199 PO: 724609 100 6500 681 9037 907372 14,918.00

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

APPROVED BY:



P.O. TOTAL: 14,918.00  
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 2 PAGES

724634

## 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: 11/15/17

V-000019788  
TO: DAIKIN APPLIED AMERICAS INC  
13600 INDUSTRIAL PARK  
BLVD  
MINNEAPOLIS MN 55441

SHIP/INVOICE TO:  
KING MIDDLE SCHOOL  
5928 STEWART STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5660

SPECIAL INSTRUCTIONS: TCPN CERTIFIED PROPOSAL

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	KING MIDDLE SCHOOL - DAIKIN APPLIED MODULAR CENTRAL PLANT, EQUIPMENT ONLY, TCPN CERTIFIED PROPOSAL #R150505-FL-13245	1	1,327,772.00	1,327,772.00

SEPARATE PO TO BE ISSUED FOR  
INSTALLATION (PROPOSAL #R150505-  
FL-16226) UPON PREQUALIFICATION  
OF CONTRACTOR & BOARD APPROVAL

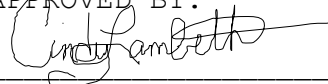
ALL APPLICATIONS FOR PAYMENT TO  
BE ISSUED TO:  
SANTA ROSA COUNTY SCHOOL DIST.  
C/O SCHMIDT CONSULTING GROUP  
901 WEST GARDEN STREET

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
	FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT
REQUEST: 90031045	PO: 724634 376 7420 681 0261 330016		619,521.12
BLANKET	378 7420 681 0261 330018		708,250.88

COMMENTS: RETURN TO HARRELL/JLN

REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 1,327,772.00

RECEIVED IN GOOD ORDER BY:

JOEY HARRELL

CINDY LAMBETH

ASS'T SUPERINTENDENT

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

724634

## 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
--------	---------------------------------	-----	------------	-------------

-----  
PENSACOLA, FL 32502

.  
SCHMIDT CONSULTING GROUP IS THE  
CONSTRUCTION ADMINISTRATOR FOR  
THIS PROJECT; NO PAYMENTS TO BE  
MADE WITHOUT SCHMIDT'S APPROVAL.  
INFORM THE BOARD 12/14/17  
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

724797

## 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: 11/22/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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
	QUOTE#8694			
	ALL PRICING BASED ON OCC# C14-21			
	47-IS			
	LUMP SUM CABLING FOR GBMS FOR	1	12,180.00	12,180.00
	FUTURE WIRELESS AND PROJECTOR IN			
	STALLS.			
	LABOR- OKALOOSA COUNTY REGULAR	330	48.50	16,005.00
	INFORM THE BOARD 12/14/17			
	SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370200 PO: 724797 100 6500 681 9037 907372 28,185.00

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

P.O. TOTAL: 28,185.00  
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

724798

## 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: 11/22/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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
	QUOTE#8695 ALL PRICING BASED ON OCC#C14- 2147-IS LUMP SUM CABLING FOR BES FOR	1	9,110.00	9,110.00
	FUTURE WIRELESS AND PROJECTOR INSTALLS LABOR OKALOOSA COUNTY REGULAR	255	48.50	12,367.50
	INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370201 PO: 724798 100 6500 681 9037 907372 21,477.50

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

APPROVED BY:



P.O. TOTAL: 21,477.50  
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

724952

## 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: 11/30/17

V-000020450  
TO: EXCESS REINSURANCE UNDERWRITER  
48 N BROAD STREET  
PO BOX 667  
WOODBURY NJ 08096

SHIP/INVOICE TO:  
RISK MANAGEMENT  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5007

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MONTHLY STOP LOSS PREMIUM JANUARY 2018 - JUNE 2018	1	780,000.00	780,000.00
INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90240101 PO: 724952 712 9900 390 9024 712 780,000.00

COMMENTS: RETURN P.O. TO GWYNN IN RM  
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 780,000.00  
RECEIVED IN GOOD ORDER BY:

PAM 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

724955

## 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: 11/30/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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
	QUOTE#8620 ALL PRICING BASED ON OCC#C14-2147-IS LUMP SUM CABLING FOR BHE SCHOOL FOR FUTURE WIRELESS AND PROJECT-	1	14,800.00	14,800.00
	OR INSTALLS LABOR-OKALOOSA COUNTY REGULAR	375	48.50	18,187.50
	INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370204 PO: 724955 100 6500 681 9037 907372 32,987.50

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

APPROVED BY:



P.O. TOTAL: 32,987.50  
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

724956

## 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: 11/30/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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
	QUOTE #8618. ALL PRICING PER OCC #C14-2147-IS LUMP SUM CABLING FOR WBMS FOR FUTURE WIRELESS AND PROJECTOR	1	14,600.00	14,600.00
	INSTALLS LABOR- OKALOOSA COUNTY REGULAR	385	48.50	18,672.50
	INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370205 PO: 724956 100 6500 681 9037 907372 33,272.50

COMMENTS: SEND PO. TO BARBARA HUNTER  
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 33,272.50  
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

724957

## 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: 11/30/17

V-000017707  
TO: GLAZE COMMUNICATION SERVICES  
INC  
1864 COWEN ROAD  
GULF BREEZE FL 32563

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

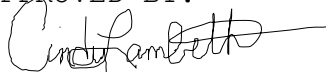
### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	QUOTE#8619 ALL PRICING PER OCC # C14-2147-IS LUMP SUM CABLING FOR SSDI SCHOOL FOR FUTURE WIRELESS AND PROJECT-	1	13,350.00	13,350.00
	OR INSTALLS LABOR-OKALOOSA COUNTY REGULAR	355	48.50	17,217.50
	INFORM THE BOARD 12/14/17 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90370206 PO: 724957 100 6500 681 9037 907372 30,567.50

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

APPROVED BY:



P.O. TOTAL: 30,567.50  
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.