

**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>

April 24, 2018

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: 7

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
Mobile Modular Management Corp	\$52,850.00	726257	2 New Portables Lease for FY 2018-2019 Dixon Primary	Joey Harrell, Assistant Superintendent of Administrative Services	Suwanee County School District RFP 11-203
Mobile Modular Management Corp	\$42,450.00	726258	2 New Portables Lease for FY 2018-2019 Gulf Breeze High School	Joey Harrell, Assistant Superintendent of Administrative Services	Suwanee County School District RFP 11-203
Iboss Inc	\$130,680.00	726259	3 year subscription of Iboss Technology Security Large Platform (n-Line) 04/01/18-04/01/21	Don Ellis, Data Processing Manager	Exempt per DOE 6A-1.012 Information Technology Security
College Entrance Examination Board	\$52,658.00	726376	Capstone and AP Exams and Grading of Exams	Brian Noack, Principal of Navarre High School	Exempt per DOE 6A-1.012 Educational Services

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

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726257

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: 03/28/18

V-000017002
TO: MOBILE MODULAR MANAGEMENT CORP
1100 STATE HWY 559

SHIP/INVOICE TO:
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE FL 32571
PHONE (850) 995-3660

AUBURNDALE FL 33823

SPECIAL INSTRUCTIONS: SUWANNEE CSD RFP 11-203 3 YR EXT

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
NEW	PORTABLES LEASE FY 2018-2019 PER QUOTE #187627; DISCOUNTED FROM SUWANEE CTY SCHL DIST RFP 11-203 (RFP EXTENDED 3 YRS)			
.	DIXON PRIMARY - DELIVER/INSTALL 2 PORTABLE CLASSROOMS	2	8,125.00	16,250.00
	MONTHLY LEASE 2 CLASSROOMS			
	INFORM THE BOARD APRIL 24, 2018	12	3,050.00	36,600.00

SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
		FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT
REQUEST: 90031087	PO: 726257	376 7410 682 0171 380016		5,100.00
		377 7410 682 0171 380017		28,372.68
		378 7410 682 0171 380018		19,377.32

COMMENTS: RETURN TO HARRELL/JLN & SSC
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 52,850.00
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL
ASS'T SUPERINTENDENT

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

726258

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: 03/28/18

V-000017002
TO: MOBILE MODULAR MANAGEMENT CORP
1100 STATE HWY 559

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

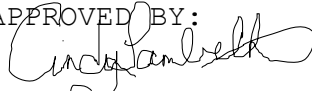
AUBURNDALE FL 33823

SPECIAL INSTRUCTIONS: SUWANEE CSD RFP 11-203 3 YR EXT

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
NEW	PORTABLES LEASE FY 2018-2019 PER QUOTE #187624; DISCOUNTED FROM SUWANEE CTY SCHL DIST RFP 11-203 (RFP EXTENDED 3 YRS)			
.	GULF BREEZE HI - DELIVER/INSTALL 2 PORTABLE CLASSROOMS	2	7,525.00	15,050.00
	DELIVER/INSTALL STEPS/RAMP SYSTM	2	2,000.00	4,000.00
	MONTHLY LEASE 2 CLASSROOMS W/STAIRS (2 @ \$725 + \$75)	12	1,600.00	19,200.00
	MONTHLY LEASE RAMP SYSTEM FOR 2 CLASSROOMS @ \$175	12	350.00	4,200.00
- - - - -	AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
	FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 90031088	PO: 726258	378 7410 682 0103 380018		42,450.00

COMMENTS: RETURN TO HARRELL/JLN & SSC
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 42,450.00
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL
ASS'T SUPERINTENDENT

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

726258

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 APRIL 24, 2018
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

726259

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: 03/28/18

V-000019718
TO: IBOSS INC
9950 SUMMERS RIDGE RD
STE 160
SAN DIEGO CA 92121

SHIP/INVOICE TO:
DATA PROCESSING
5086 CANAL ST - ANNEX BLDG
MILTON FL 32570-6706
PHONE (850) 983-5070

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	CORE FEATURES SUBSCRIPTION K12-3Y	15,000	7.56	113,400.00
	LARGE PLATFORM (N-LINE) SUBSCRIPTION K12-3Y (68% DISCOUNT OF	1	17,280.00	17,280.00

\$54,000)

3 YEAR SUBSCRIPTION 04/01/18 - 04/01/21

IBOSS WILL NOT BE PROVISIONING A CLOUD REPORTER AS CUSTOMER WILL CONTINUE TO USE THEIR LOCAL 6960 REPORTER

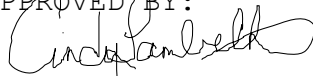
DOE EXEMPT 6A-1.012 INFORMATION TECHNOLOGY SECURITY

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90339033 PO: 726259 100 8200 360 9033 920 130,680.00

COMMENTS: RETURN TO LYNN HODGSON

REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 130,680.00

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

726259

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 APRIL 24, 2018
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

726376

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: 04/04/18

V-000020373
TO: COLLEGE ENTRANCE EXAMINATION B
PO BOX 6671

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

PRINCETON NJ 08541

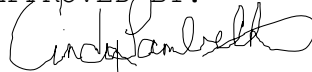
SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	AP EXAMS AND GRADING OF EXAMS	571	85.00	48,535.00
	CAPSTONE EXAMS AND GRADING OF EXAMS	31	133.00	4,123.00
	EXEMPT PER DOE 6A-1.012(11)(B) EDUCATIONAL SERVICES INFORM THE BOARD 04/24/18 SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 03510403 PO: 726376 100 5100 390 0351 905 103 52,658.00

COMMENTS: RETURN PO TO NHS
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 52,658.00
RECEIVED IN GOOD ORDER BY:

BRIAN NOACK
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.