

**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>

June 7, 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: 10

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Florida School Book Depository	\$65,157.75	726663	Statewide Science assessments review and practice, books	Brandon Koger, Principal of Hobbs Middle School	Exempt per FS 1006.37(1) Educational Services
Florida School Book Depository	\$75,903.88	726783	Florida Rollover Student Resource Package, books	Victor Lowrimore, Principal of Woodlawn Beach Middle School	Exempt per FS 1006.37(1) Educational Services
Mobile Modular Management	\$42,450.00	726847	Sims Middle School deliver/install 2 portable classrooms	Joey Harrell, Assistant Superintendent of Administrative Services	RFP 11-203 Suwannee School District
Mobile Modular Management	\$27,995.00	726848	Avalon Middle School deliver/install 1 portable office	Joey Harrell, Assistant Superintendent of Administrative Services	RFP 11-203 Suwannee School District

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 3 PAGES

PURCHASE ORDER NUMBER:

726663

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: 04/27/18

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON FL 32570
PHONE (850) 983-5630

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
847240	PURSUANT TO FLORIDA STATUTE 1006.40 (6) ISBN 9781328955524 FL.LIFE HYBRID STUDENT RESOURCE PACKAGE 5YR PRINT/5 YR DIG.6-8 225 & 75 FREE = 300	1	19,417.50	19,417.50
847272	ISBN 9781328955630 FL.LIFE TRANSITION/HYBRID TEACH. RES.PACKAGE PRINT/5 YR DIG.6-8 5 & 2 FREE	1	1,267.50	1,267.50
842985	ISBN 9781328939272 FL.STATWIDE SCIENCE ASSIS.REVIEW AND PRACTICE STUDENT ED.4 YR.			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 02310425	PO: 726663	100 5100 520 0231 148021 102		65,157.75

COMMENTS: RETURN PO TO HOBBS
REQUISITIONED BY:

APPROVED BY:



BRANDON KOGER
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 65,157.75
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.

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SANTA ROSA COUNTY SCHOOL DISTRICT

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-801262341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS		QTY		UNIT PRICE	TOTAL PRICE
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW					
842983	PRINT SUB. GR. 6 300 FREE ISBN 9781328939227 1 UNIT OF FL.STATEWIDE SCIENCE ASSES.REVIEW & PRACTICE STUDENT ED.5 YR.PRINT SUB. GR.6 PER ST. 300 FREE				
843034	ISBN 9781328905109 1 UNIT OF FL.STATEWIDE SCIENCE ASSES. REVIEW & PRACTICE TEACHER ED. GR.6 7 FREE				
847360	ISBN 9781328955531 FL.EARTH HYBRID STUDENT RESOURCE PACKAGE 5 YR.PRINT/5 YR. DIGITAL GR.6-8 225 & 75 FREE =300	1		19,417.50	19,417.50
847392	ISBN 9781328955647 FL. EARTH TRANSITION / HYBRID TEACHER RESOURCE PACKAGE PRINT / 5 YR.DIGITAL GR. 6-8 5 & 2 FREE = 7	1		1,267.50	1,267.50
843105	ISBN 9781328939265 FL.STATEWIDE SCIENCE ASSES. REVIEW & PRACTICE STUDENT ED. 4 YR. PRINT SUB. GR.7 300 FREE				
843103	ISBN 9781328939234 1 UNIT OF FL.STATEWIDE SCIENCE ASSES.REVIEW & PRACTICE STUDENT ED. 5 YR.PRINT SUB.GR.7-PER ST. 300 FREE				
843154	ISBN 9781328905116 1 UNIT OF FL.STATEWIDE SCIENCE ASSES.REVIEW & PRACTICE TEACHER ED. GR. 7 7 FREE				
844561	ISBN 9781328590916 FL.ROLLOVER STUDENT RESOURCE PACKAGE FL.SCIENCE / FL.PHYSICAL 5 YR. GR. 8 225 & 75 FREE = 300	1		19,417.50	19,417.50
844562	ISBN 9781328590923 FL.ROLLOVER TEACHER RESOURCE PACKAGE FL.SCIENCE / FL.PHYSICAL 5 YR. GR. 8 5 & 2 FREE = 7	1		1,267.50	1,267.50
843225	ISBN 9781328939272 FL.STATEWIDE SCIENCE ASSES. REVIEW & PRACTICE STUDENT ED. 4 YR.PRINT SUB.GR.8 300 FREE				

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.

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SANTA ROSA COUNTY SCHOOL DISTRICT

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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS		QTY		UNIT PRICE	TOTAL PRICE
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW					
843223	ISBN 9781328939241 1 UNIT OF FL.STATEWIDE SCIENCE ASSES.REVIEW & PRACTICE STUDENT ED. 5 YR. PRINT SUB.GR.8 PER ST. 300 FREE				
843274	ISBN 9781328844286 1 UNIT OF FL.STATEWIDE SCIENCE ASSES.REVIEW & PRACTICE TEACHER ED. GR. 8 7 FREE SHIPPING	1		3,102.75	3,102.75

INFORM THE BOARD JUNE 7, 2018
EXEMPT PER FS 1006.37(1)
EDUCATIONAL SERVICES
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.

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

PURCHASE ORDER NUMBER:

726783

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: 05/02/18

V-0000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE FL 32563
PHONE (850) 934-4010

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
844561	FL ROLLOVER STUD RESOURCE PCKG 5YR GRADE 8	274	86.30	23,646.20
844561	FL ROLLOVER STUD RESOURCE PCKG 5YR GRADE 8 - 91 N/C			
844562	FL ROLLOVER TCHR RESOURCE PCKG 5YR GRADE 8	4	253.50	1,014.00
844562	FL ROLLOVER TCHR RESOURCE PCKG 5YR GRADE 8 - 2 N/C			
847240	FL LIFE HYBRID STUD RESOURCE PCK 5YR GRADE 6-8	273	86.30	23,559.90
847240	FL LIFE HYBRID STUD RESOURCE PCK 5YR GRADE 6-8 - 91 N/C			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 03610501	PO: 726783	100 5100 520 0361 148021 102		75,903.88

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:



VICTOR LOWRIMORE
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 75,903.88
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.

SANTA ROSA COUNTY SCHOOL DISTRICT

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

STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS		QTY	UNIT PRICE	TOTAL PRICE
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW				
847272	FL LIFE TRANSITION HYBRID TCHR RESOURCE 5YR GRADE 6-8	4	253.50	1,014.00
847272	FL LIFE TRANSITION HYBRID TCHR RESOURCE 5YR GRADE 6-8 2 N/C			
847360	FL ROLLOVER STUD RESOURCE PCKG 5YR GRADE 8	277	86.30	23,905.10
847360	FL ROLLOVER STUD RESOURCE PCKG 5YR GRADE 8 92 N/C			
847392	FL ROLLOVER TCHR RESOURCE PCKG 5YR GRADE 8	4	253.50	1,014.00
847392	FL ROLLOVER TCHR RESOURCE PCKG 5YR GRADE 8 2 N/C			
INFORM THE BOARD JUNE 7, 2018 EXEMPT PER FS 1006.37(1) EDUCATIONAL SERVICES SHIPPING COST				1,750.68

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

726847

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: 05/07/18

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

AUBURNDALE FL 33823

SHIP/INVOICE TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE FL 32571-6703
PHONE (850) 995-3676

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 #194808; DISCOUNTED FROM SUWANNEE SCHL DIST RFP 11-203 (RFP EXTENDED 3 YRS)			
.	SIMS MIDDLE - 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/STEPS (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: 90031100	PO: 726847	378 7410 682 0332 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

726847

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 JUNE 7, 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

726848

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: 05/07/18

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

SHIP/INVOICE TO:
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON FL 32583-6703
PHONE (850) 983-5540

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	PORTABLE LEASE FY 2018-2019 PER QUOTE #194805; DISCOUNTED FROM SUWANEE CTY SCHL DIST RFP 11-203 (RFP EXTENDED 3 YRS)			
.	AVALON MIDDLE - DELIVER/INSTALL			
	1 PORTABLE OFFICE	1	8,125.00	8,125.00
	DELIVER/INSTALL STEPS/RAMP SYSTM	1	2,650.00	2,650.00
	MONTHLY LEASE 1 OFFICE	12	1,010.00	12,120.00
	MONTHLY LEASE RAMP SYSTEM	12	425.00	5,100.00

INFORM THE BOARD JUNE 7, 2018

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90031101 PO: 726848 378 7410 682 0302 380018 27,995.00

COMMENTS: RETURN TO HARRELL/JLN

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 27,995.00

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

726848

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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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.