

**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 21, 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: 11

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
VT Milcom	\$188,797.05	726903	Voice and Data Communications for Dillon Administration Center	Joey Harrell, Assistant Superintendent of Administrative Services	GSA 70 Contract GS-35F-0725J
College Entrance Examination Board	\$88,997.00	727143	AP Exams, Grading Used Exams, Used AP Capstone Exams	Daniel Brothers, Principal of Gulf Breeze High School	Exempt per DOE 6A-1.012 (11)(B) Educational Services
Playmore West Inc	\$36,281.74	727180-M	Playground equipment for Bennett C. Russell Elementary School	Richard Laing, Supervisor of Maintenance	School District of Manatee County 16-0025-MR
Playmore West Inc	\$51,850.31	727181-M	Playground equipment for Bennett C. Russell Elementary School	Richard Laing, Supervisor of Maintenance	School District of Manatee County 16-0025-MR
Technology Integration Group	\$121,083.34	727207	Remote Service Forticare and Fortiguard Enterprise bundle	Susan McCole, Assistant Superintendent of Finance	Exempt per FS 282.0041 (14) Information Technology

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 3 PAGES

726903

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: 05/15/18

V-000013476

TO: VT MILCOM
8781 PAUL STARR DRIVE

PENSACOLA FL 32514

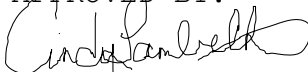
SHIP/INVOICE TO:
GENERAL ADMINISTRATION
6544 FIREHOUSE ROAD
MILTON FL 32570-6703
PHONE (850) 983-5123

SPECIAL INSTRUCTIONS: GSA 70 CONTRACT GS-35F-0725J

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	PROPOSAL FOR VOICE AND DATA COMMUNICATIONS FOR DILLON ADMIN CENTER			
	COMM OUTLET FACE PLATE 2 PORT	391	2.12	828.92
	COMM OUTLET FACE PLATE 4 PORT	6	2.12	12.72
	CAT 6 JACKS YELLOW	68	8.69	590.92
	CAT 6 JACKS IW	1,560	8.69	13,556.40
	PATCH PANEL 48 PORT BLANK W/ STRAIN RELIEF BAR	11	90.39	994.29
	CAT 6 CABLE BLUE RISER	117	174.26	20,388.42
- - - - -	AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -			
	FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 90207146	PO: 726903	377 7420 681 9020 350017		30,662.91
		378 7420 681 9020 350018		158,134.14

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



JOEY HARRELL
ASS'T SUPERINTENDENT

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 188,797.05
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 2 OF 3 PAGES

726903

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	CAT 6 CABLE BLUE RISER	6	174.26	1,045.56
	CABLE LABELS	1,628	.09	146.52
	FACEPLATE PATCH PANEL LABELS	408	.49	199.92
	COMM OUTLET FACE PLATE 2 PORT	106	2.12	224.72
	COMM OUTLET FACE PLATE 4 PORT	11	2.12	23.32
	CAT 6 JACKS YELLOW	68	8.69	590.92
	CAT 6 JACKS IW	444	8.69	3,858.36
	PATCH PANEL 48 PORT BLANK W/ STRAIN RELIEF BAR	7	90.39	632.73
	CAT 6 CABLE BLUE RISER	40	174.26	6,970.40
	CAT 6 CABLE YELLOW RISER	7	174.26	1,219.82
	CABLE LABELS	512	.09	46.08
	FACEPLATE PATCH PANEL LABELS	408	.49	199.92
	2 POST RACK 19 UL BLK 7FT FLOOR MNT	4	163.38	653.52
	1U FIBER DRAWER	4	180.97	723.88
	FIBER ADAPTER PANEL-12 FIBERS LC 50/125 LASER OPTIMISED	8	87.09	696.72
	FIBER CONNECTORS QUICK CONNECT LC 50/125 LASER OPTIMISED	96	16.45	1,579.20
	24 STRAND MM FIBER 2 RUNS PLENUM	600	3.37	2,022.00
	MOUNTING HARDWARE	1	63.91	63.91
	WIRE MANAGEMENT (VERTICAL)	6	209.17	1,255.02
	RUNWAY LADDER 18" BLACK	160	10.21	1,633.60
	BUTT SPLICE KIT	8	14.69	117.52
	JUNCTION SPLICE KIT 90 DEGREE	16	16.69	267.04

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 3 OF 3 PAGES

726903

PURCHASE ORDER NUMBER:

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85-8012622341C-0

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COLLECT SHIPMENTS WILL BE REFUSED

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STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	WALL ANGLE SUPPORT BRACKET 18" BLACK	8	42.57	340.56
	TRIANGLE RUNWAY SUPPORT BRACKET 18" BLACK	8	70.18	561.44
	RACK TO RUNWAY SUPPORT KIT 18"	4	51.02	204.08
	CABLE RUN RADIUS DROP 18" WITH CABLE SPOOLS	8	41.71	333.68
	GROUND BAR RACK MOUNT 19"	4	61.09	244.36
	COPPER COMP LUG 2 HOLE #6 1/4"	40	3.55	142.00
	GROUNDING LABEL TAGS	4	9.09	36.36
	#6 GROUND WIRE	150	.63	94.50
	VELCRO 75' ROLL	8	36.42	291.36
	MISC MATERIAL	1	1,312.03	1,312.03
	LC TO LC 50/125 AQUA FIBER JUMBERS 2M	26	29.12	757.12
	APC 2200 VA RM UPS	4	1,518.24	6,072.96
	15' TELE/POWER POLE	2	271.84	543.68
	PROJECT MANAGER	160	55.49	8,878.40
	PROCUREMENT SPECIALIST	17	39.52	671.84
	TELECOMMUNICATION SYSTEMS TECH 3	615	61.63	37,902.45
	TELECOMMUNICATION SYSTEMS TECH 2	1,536	43.83	67,322.88
	P & P BOND	1	2,545.00	2,545.00

GSA 70 CONTRACT GS-35F-0725J
PROPOSAL DATED 5/11/18, ID16072
INFORM THE BOARD JUNE 21, 2018
SHIPPING INCLUDED IN TOTAL PRICE

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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

727143

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: 06/04/18

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

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

PRINCETON NJ 08541

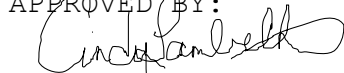
SPECIAL INSTRUCTIONS: DANIEL BROTHERS - PRINCIPAL

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAM FEES & GRADING USED EXAMS	1,032	85.00	87,720.00
	USED AP CAPSTONE EXAMS	26	133.00	3,458.00
	UNUSED EXAMS	54	15.00	810.00
	LATE TESTING EXAM SURCHARGE	4	45.00	180.00
	CREDIT FOR EXAMS REPLACED BY ALTERNATES	10	15.00-	150.00-
	CREDIT FOR LATE TESTING EXAM SURCHARGE	1	45.00-	45.00-

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 01030901	PO: 727143	100 5102 390 0103 905	103	85.00
		100 5101 390 0103 905	103	276.00
		100 5110 390 0103 905	103	276.00
		100 5106 390 0103 905	103	510.00
		100 5100 390 0103 905	103	185.00
		100 5108 390 0103 905	103	13,465.00
		100 5104 390 0103 905	103	7,414.00
		100 5109 390 0103 905	103	49,984.00
		100 5103 390 0103 905	103	15,283.00
		100 5302 390 0103 905	300	1,519.00

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 88,997.00
RECEIVED IN GOOD ORDER BY:

DANIEL BROTHERS
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

727143

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

COLLEGE BOARD FEE REDUCTIONS

93

32.00-

2,976.00-

EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL SERVICES
INFORM THE BOARD JUNE 21, 2018
SHIPPING INCLUDED IN TOTAL PRICE

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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

727180-M

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: 06/05/18

V-000016150
TO: PLAYMORE WEST INC
10271 DEER RUN FARMS RD
SUITE #1
FT MYERS FL 33912


SHIP/INVOICE TO:
MAINTENANCE
6544 FIREHOUSE ROAD BLDG 2
MILTON FL 32570
PHONE (850) 983-5120

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
350-1423	DISCOVERY PLACE	1	23,258.00	23,258.00
ZZUN7100		1	1,964.00	1,964.00
SWING-8-4-8'	STANDARD DUTY 4 UNIT SWING	1	2,010.00	2,010.00
ZZXX0650	WAVE RIDER SEE SAW	2	1,281.00	2,562.00
SCHOOL DISCRICT OF MANATEE		1	1,489.70-	1,489.70-
CNTY 16-0025-MR	2018 PLAYGROUND SALE	1	5,076.30-	5,076.30-
ZZXX0224	ACESSIBLE SWING			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90030605	PO: 727180	348 8100 671 0312 310018		36,281.74

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:



RICHARD LAING
SUPERVISOR MAINT.

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 36,281.74
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 2 OF 2 PAGES

727180-M

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

SEAT (8'RAIL)

2

835.00

1,670.00

DISCOUNT SCHOOL DISTRICT

1

83.50-

83.50-

MANATEE CNTY 16-0025-MR

PLAYWORLD FREIGHT

1

2,986.00

2,986.00

DISCOUNT 2108 PLAYGROUND SALE

EXPIRES 6/30/18

1

2,986.00-

2,986.00-

INSTALLATION

PSI INSTALLATION OF PLAYWORLD

EQUIPMENT PER MANATEE CONTRACT

1

8,967.24

8,967.24

REMOVAL AND DISPOSE EXISTING

1

2,500.00

2,500.00

EQUIPMENT

INFORM THE BOARD 062118

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

727181-M

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: 06/05/18

V-000016150
TO: PLAYMORE WEST INC
10271 DEER RUN FARMS RD
SUITE #1
FT MYERS FL 33912

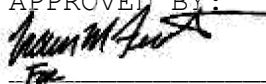
SHIP/INVOICE TO:
MAINTENANCE
6544 FIREHOUSE ROAD BLDG 2
MILTON FL 32570
PHONE (850) 983-5120

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
350-1801	FUN FACTORY	1	38,324.00	38,324.00
ZZXX0400	SUPER DOME	1	4,232.00	4,232.00
SWING 8-4 8'	STANDARD DUTY 4 UNIT SWING	1	2,010.00	2,010.00
SCHOOL DISTRICT OF MANATEE CNTY 16-0025-MR		1	2,228.30-	2,228.30-
2018 PLAYGROUND SALE, EXPIRES 6/30/18		1	8,188.70-	8,188.70-
PLAYWORLD FREIGHT		1	3,626.00	3,626.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90030606	PO: 727181	360 8100 671 0312 310018		51,850.31

COMMENTS: RETURN TO MAINT
REQUISITIONED BY:

APPROVED BY:



RICHARD LAING
SUPERVISOR MAINT.

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 51,850.31
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 2 OF 2 PAGES

727181-M

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

2018 PLAYGROUND SALE EXPIRES
6/30/18

1

3,626.00-

3,626.00-

INSTALLATION OF PLAYWORLD
EQUIPMENT PER MANATEE CONTRACT

1

12,701.31

12,701.31

REMOVE AND DISPOSE EXISTING

1

5,000.00

5,000.00

EQUIPMENT

INFORM THE BOARD 062118

SHIPPING INCLUDED IN TOTAL PRICE

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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:

727207

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: 06/08/18

V-000019096
TO: TECHNOLOGY INTEGRATION GROUP
106 EAST GREGORY STREET

SHIP/INVOICE TO:
FINANCE
5086 CANAL STREET
MILTON FL 32570-6706
PHONE (850) 983-5018


PENSACOLA FL 32502

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	FP-10-PS001-801-01-01 REMOTE SERVICE FORICARE CONTR	3	3,000.00	9,000.00
	36 MONTH SUBSCRIPTION OPTION FG-1500D-BDL-974-36 HARDWARE PLUS 3 YEAR 24X7 FORTICARE AND	2	56,041.67	112,083.34
	FORTIGUARD ENTERPRISE BUNDLE QUOTE 012210 FOR DP CTR 9033 HARDWARE WILL NEED TO BE TAGGED FOR PROPERTY CONTROL *EXEMPT PER FS 282.0041 (14) INFORMATION TECHNOLOGY INFORM THE BOARD 062118 SHIPPING INCLUDED IN TOTAL PRICE			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90231909	PO: 727207	100 8200*643 9023 907333		121,083.34

COMMENTS: RETURN PO TO DP CANAL L. HODGSON
REQUISITIONED BY:

APPROVED BY:



M. SUSAN MCCOLE
ASS'T SUPERINTENDENT

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 121,083.34
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

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