

**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

Facsimile: 850/983-5133

E-mail: [cranej@santarosa.k12.fl.us](mailto:cranej@santarosa.k12.fl.us)

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

October 16, 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: 14

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
Pensacola State College	\$60,000.00	728169	Dual Enrollment Textbooks	Jason Weeks, Director of High School Department	Exempt per FS 287.057(3)(e)(12) Purchase from Governmental Entity
Star Asset Security LLC	\$11,330.07	728195	Access Control and Video Intercom Doorstation at Hobbs Middle	Joey Harrell, Assistant Superintendent of Administration	GSA Contract GS 07F 9671S
Star Asset Security LLC	\$11,256.89	728196	Access Control and Video Intercom Doorstation at Holley Navarre Primary	Joey Harrell, Assistant Superintendent of Administration	GSA Contract GS 07F 9671S
Star Asset Security LLC	\$11,256.89	728197	Access Control and Video Intercom Doorstation at Avalon Middle	Joey Harrell, Assistant Superintendent of Administration	GSA Contract GS 07F 9671S
Star Asset Security LLC	\$11,256.89	728198	Access Control and Video Intercom Doorstation at Bennett C Russell	Joey Harrell, Assistant Superintendent of Administration	GSA Contract GS 07F 9671S
Star Asset Security LLC	\$11,256.89	728199	Access Control and Video Intercom Doorstation at SS Dixon Intermediate	Joey Harrell, Assistant Superintendent of Administration	GSA Contract GS 07F 9671S
Star Asset Security LLC	\$11,256.89	728200	Access Control and Video Intercom Doorstation at Woodlawn Beach Middle	Joey Harrell, Assistant Superintendent of Administration	GSA Contract GS 07F 9671S

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

# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728169

## 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: 09/19/18

V-000001127  
TO: PENSACOLA STATE COLLEGE  
BOOKSTORE  
1000 COLLEGE BLVD  
PENSACOLA FL 32514

SHIP/INVOICE TO:  
HIGH SCHOOL ED  
5086 CANAL STREET  
MILTON FL 32570-6706  
PHONE (850) 983-5055

### SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	DUAL ENROLLMENT TEXTBOOKS SECTION 1007.271 (14)	1	60,000.00	60,000.00
2018-2019 SY INFORM THE BOARD OCTOBER 16 2018 EXEMPT PER F.S.287.057(3) (E) (12) GOVERNMENTAL ENTITY SHIPPING INCLUDED IN TOTAL PRICE				

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 90131597 PO: 728169 100 5100 520 9013 14805 103 60,000.00  
BLANKET

COMMENTS: RETURN TO HIGH SCHOOL DEPT  
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 60,000.00  
RECEIVED IN GOOD ORDER BY:

WEEKS, JASON  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728195

## 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: 09/21/18

V-000019959  
TO: STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO FL 32804

SHIP/INVOICE TO:  
HOBBS MIDDLE SCHOOL  
5317 GLOVER LANE  
MILTON FL 32570-6706  
PHONE (850) 983-5630

SPECIAL INSTRUCTIONS: GSA GS 07F 9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL AND VIDEO INTERCOM DOORSTATION AT HOBBS MIDDLE CONTROLLER, 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS160 PIR REQUEST TO EXIT SENSOR LIGHT GREY	2	64.55	129.10
	HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
	AC ING READ APTIQ SNG MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90202610	PO: 728195	379 7420 681 0261 350019		11,330.07

COMMENTS: PO TO HARRELL/CW  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 11,330.07  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728195

## 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

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
SINGLE GANG READER	1	177.91	177.91
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR SURFACE	1	664.73	664.73
2505 AL MAGNETIC CONTACT, INDUSTRIAL, ALUMINUM	4	27.03	108.12
BA ACCCON COMPOSITE ACCESS CONTROL CABLE	500	.55	275.00
WIRE MOLDING PANDUIT, CONDUIT	2	291.67	583.34
RED CAT6 NETWORK CABLE	300	.26	78.00
2 READER INTERFACE MODULE	1	449.00	449.00
LABOR: TECH LEVEL 2 57.50 HRS @ \$80.60	1	4,634.50	4,634.50
TECH LEVEL 3 8 HRS @ \$82.62	1	660.96	660.96
DESIGN, ENGINEER, TRAINING 2.5 HR @ \$97.73	1	244.33	244.33
MASTER SERVICES AGREEMENT DATE SEPTEMBER 11, 2018 INFORM THE BOARD 10/16/18 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

728196

## 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: 09/21/18

V-000019959  
TO: STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO FL 32804

SHIP/INVOICE TO:  
HOLLEY NAVARRE PRIMARY  
8019 ESCOLA STREET  
NAVARRE FL 32566-6706  
PHONE (850) 936-6130

SPECIAL INSTRUCTIONS: GSA GS 07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING AND TECH SUPPORT FOR ACCESS CONTROL AND VIDEO INTERCOM DOORSTATION AT HOLLEY NAVARRE PRIMARY 4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS160 PIR REQUEST TO EXIT SENSOR LIGHT GREY	2	64.55	129.10
	HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
	AC ING READ APTIQ SNG MT15 SINGLE GANG READER	1	177.91	177.91
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90202810	PO: 728196	379 7420 681 0281 350019		11,256.89

COMMENTS: PO TO HARRELL/CW  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 11,256.89  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728196

## 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
IX MV IP VIDEO MASTER	1	990.45	990.45
2505 AL MAGNETIC CONTACT, INDUSTRIAL, ALUMINUM	4	27.03	108.12
IX DA IP VIDEO DR SURFACE	1	664.73	664.73
BA ACCCON COMPOSIT ACCESS CONTROL CABLE	500	.55	275.00
WIRE MOLDING, PANDUIT, CONDUIT	2	263.16	526.32
RED CAT 6 NETWORK CABLE	300	.26	78.00
CONTROLLER, 16 MB RAM	1	815.99	815.99
2 READER INTERFACE MODULE GSA	1	449.00	449.00
LABOR: TECH LEVEL 2 65.50 HRS @ \$80.60	1	5,279.30	5,279.30
DESIGN, ENGINEERING, TRAINING 2.50 HRS @ \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE  
SEPTEMBER 11, 2018  
INFORM THE BOARD 10/16/18  
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

728197

## 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: 09/21/18

V-000019959  
TO: STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO FL 32804

SHIP/INVOICE TO:  
AVALON MIDDLE  
5445 KING ARTHURS WAY  
MILTON FL 32583-6706  
PHONE (850) 983-5540

SPECIAL INSTRUCTIONS: GSA CS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL AND VIDEO INTERCOM DOORSTATION AT AVALON MIDDLE SCHOOL CONTROLLER, TW DOOR IC	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS160 PIR REQUEST TO EXIT SENSOR LIGHT GREY	2	64.55	129.10
	HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
	AC ING READ APTIQ SNG MT15	1	177.91	177.91
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90203020	PO: 728197	379 7420 681 0302 350019		11,256.89

COMMENTS: PO TO HARRELL/CW  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 11,256.89  
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.



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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728197

## PURCHASE ORDER NUMBER:

### FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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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
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR SURFACE	1	664.73	664.73
2505 AL MAGNETIC CONTACT, INDUSTRIAL, ALUMINUM	4	27.03	108.12
RED CAT 6 NETWORK CABLE	300	.26	78.00
BA ACCCON COMPOSITE ACCESS CONTROL CABLE	500	.55	275.00
WIRE MOLDING, PANDUIT, CONDUIT	2	263.16	526.32
2 READER INTERFACE MODULE	1	449.00	449.00
LABOR: TECH LEVEL 2 65.50 HR @ \$80.60	1	5,279.30	5,279.30
DESIGN, ENGINEERING, TRAINING 2.50 HR @ \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE  
SEPTEMBER 11, 2018  
INFORM THE BOARD 10/16/18  
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

728198

## 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: 09/21/18

V-000019959  
TO: STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO FL 32804

SHIP/INVOICE TO:  
BENNETT C RUSSELL ELEM  
3740 EXCALIBUR WAY  
MILTON FL 32583-6706  
PHONE (850) 983-7000

SPECIAL INSTRUCTIONS: GSA CONTRACT GS 07F 9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL AND VIDEO INTERCOM DOORSTATION AT RUSSELL ELEMENTARY CONTROLLER, 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOTAGE INT EGRATED POWER SYSTEM	1	379.28	379.28
	DS 160 PIR REQUEST TO EXIT SENSOR, LIGHT GREY	2	64.55	129.10
	HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
	AC ING REA APTIQ SNGL MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90203120	PO: 728198	379 7420 681 0312 350019		11,256.89

COMMENTS: PO TO HARRELL/CW  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 11,256.89  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728198

## PURCHASE ORDER NUMBER:

### FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL  
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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
SINGLE GANG READER	1	177.91	177.91
2502AL MAGNETIC CONTACT	4	27.03	108.12
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR SURFACE	1	664.73	664.73
BA ACCCON COMPSITE ACESS CONTROL CABLE	500	.55	275.00
RED CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, PANDUIT, CONDUIT	2	263.16	526.32
2 READER INTERFACE MODULE	1	449.00	449.00
LABOR: TECH LEVEL 2 65.50 HRS @ \$80.68	1	5,279.30	5,279.30
DESIGN, ENGINEERING, TRAINING 2.5 HR @ \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE  
SEPTEMBER 11, 2018  
INFORM THE BOARD 10/16/18  
SHIPPING INCLUDED IN TOTAL PRICE

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728199

## 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: 09/21/18

V-000019959  
TO: STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO FL 32804

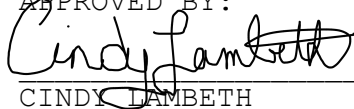
SHIP/INVOICE TO:  
S S DIXON INTERMEDIATE SCHOOL  
5540 EDUCATION DRIVE  
PACE FL 32571-6706  
PHONE (850) 995-3650

SPECIAL INSTRUCTIONS: GSA GS 07F 9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING AND TECH SUPPORT FOR ACCESS CONTROL AND VIDEO INTERCOM DOORSTATION AT DIXON INTERMEDIATE CONTROLLER, 16 MG RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS160 PIR REQUEST TO EXIT SENSOR, LIGHT GREY	2	64.55	129.10
	HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
	AC ING READ APTIQ SNG MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90203310	PO: 728199	379 7420 681 0331 350019		11,256.89

COMMENTS: PO TO HARRELL/CW  
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 11,256.89  
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.

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728199

## 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
SINGLE GANG READER	1	177.91	177.91
2505 AL MAGNETIC CONTACT INDUSTRIAL, ALUMINUM	4	27.03	108.12
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR SURFACE	1	664.73	664.73
BA ACCCON COMPOSITE ACCESS CONT- ROL CABLE	500	.55	275.00
RED CAT6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, PANDUI, CONTUI	2	263.16	526.32
2 READER INTERFACE MODULE	1	449.00	449.00
LABOR: TECH LEVEL 2 65.50 HR @ \$80.60	1	5,279.30	5,279.30
DESIGN, ENGINEER, TRAINING 2.50 HR @ \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE  
SEPTEMBER 11, 2018  
INFORM THE BOARD 10/16/18  
SHIPPING INCLUDED IN TOTAL PRICE

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# SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728200

## 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: 09/21/18

V-000019959  
TO: STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO FL 32804

SHIP/INVOICE TO:  
WOODLAWN BEACH MIDDLE SCHOOL  
1500 WOODLAWN WAY  
GULF BREEZE FL 32563-6706  
PHONE (850) 934-4010

SPECIAL INSTRUCTIONS: GSA GS 07F 9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL AND VIDEO INTERCOM DOORSTATION AT WOODLAWN BEACH MIDDLE CONTROLLER 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS160 PIR REQUEST TO EXIST SENSOR, LIGHT GREY	2	64.55	129.10
	HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
	AC ING READ APTIQ SNG MTG15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90203610	PO: 728200	379 7420 681 0361 350019		11,256.89

COMMENTS: PO TO HARRELL/CW  
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 11,256.89  
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

728200

## 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
SINGLE GANG READER	1	177.91	177.91
2505 AL MAGNETIC CONTACT INDUSTRIAL ALUMINUM	4	27.03	108.12
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR SURFACE	1	664.73	664.73
BA ACCCON COMPOSITE ACCESS CONTROL CABLE	500	.55	275.00
RED CAT6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, PANDUIT, CONDUIT	2	263.16	526.32
2 READER INTERFACE MODULE	1	449.00	449.00
LABOR: TECH LEVEL 2 65.50 HR @ \$80.60	1	5,279.30	5,279.30
DESIGN, ENGINEERING, TRAINING 2.5 HR @ \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE  
SEPTEMBER 11, 2018  
INFORM THE BOARD 10/16/18  
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.