

**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

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

November 15, 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: 25

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Star Asset Security LLC	\$7,820.10	728260	Access Control and Video Intercom Doorstation for Central School	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$7,820.10	728261	Access Control and Video Intercom Doorstation for Chumuckla Elementary	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$7,820.10	728262	Access Control and Video Intercom Doorstation for Gulf Breeze Middle	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$17,508.04	728263	Access Control and Video Intercom Doorstation for Gulf Breeze High	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$7,842.65	728264	Access Control and Video Intercom Doorstation for Jay High	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$7,820.10	728265	Access Control and Video Intercom Doorstation for SS Dixon Primary	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$7,820.10	728266	Access Control and Video Intercom Doorstation for Rhodes Elementary	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$10,683.89	728267	Access Control and Video Intercom Doorstation for Holley Navarre Middle	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$7,981.30	728268	Access Control and Video Intercom Doorstation for Pea Ridge Elementary	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$11,255.10	728269	Access Control and Video Intercom Doorstation for Sims Middle	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$11,255.10	728270	Access Control and Video Intercom Doorstation for West Navarre Intermediate	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S
Star Asset Security LLC	\$19,443.02	728271	Access Control and Video Intercom Doorstation for Navarre High	Joey Harrell, Assistant Superintendent of Administrative Services	GSA GS 07F 9671S

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728260

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: 10/08/18

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

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

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- CENTRAL SCHOOL CONTROLLER, 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE POWER SYSTEM	1	379.28	379.28
	DS 160 PIR REQUEST TO EXIT SENSOR, LIGHT GREY	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG M15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200021	PO: 728260	379 7420 681 0021 350019		7,820.10

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 7,820.10
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

728260

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, IND. ALUMINUM	2	27.03	54.06
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 CNTR CABLE	300	.55	165.00
RED CAT6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	1	263.16	263.16
LABOR: TECH LEVEL 2 41.60 X \$80.60	1	3,352.96	3,352.96
DESIGN, ENGINEERING, TRAINING 2.50 HRS X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
SHIPPING INCLUDED IN TOTAL PRICE

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728261

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: 10/08/18

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

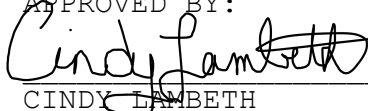
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

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 CHUMUCKLA ELEM 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	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200061	PO: 728261	379 7420 681 0061 350019		7,820.10

COMMENTS: PO TO HARRELL
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 7,820.10
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

728261

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, ALUM	2	27.03	54.06
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	300	.55	165.00
RED CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	1	263.16	263.16
LABOR: TECH LEVEL 2 41.60 HRS X \$80.60	1	3,352.96	3,352.96
DESIGN, ENGINEERING, TRAINING 2.5 HR X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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

728262

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: 10/08/18

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

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

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 GULF BREEZE MIDDLE SCHOOL 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	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200102	PO: 728262	379 7420 681 0102 350019		7,820.10

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

Cindy Lambeth

P.O. TOTAL: 7,820.10
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

728262

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, ALUM	2	27.03	54.06
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	300	.55	165.00
RED CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	1	263.16	263.16
LABOR: TECH LEVEL 2 41.60 HRS X \$80.60	1	3,352.96	3,352.96
DESIGN, ENGINEERING, TRAINING 2.5 HRS X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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

728263

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: 10/08/18

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

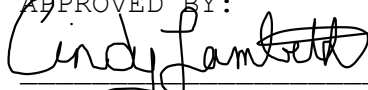
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS: CONTR 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 GULF BREEZE HIGH SCHOOL CONTROLLER, 16 MB RAM	1	815.99	815.99
	8 DOOR MERCURY DUAL VOLTAGE POWER SYSTEM	1	521.74	521.74
	TWO READER INTERFACE MODULE	2	447.21	894.42
	DS160 PIR REQUEST TO EXIT SENSOR, LIGHT GREY	3	64.55	193.65
	HES 9600 ELECTRIC STRIKE	6	284.84	1,709.04
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200103 PO: 728263 379 7420 681 0103 350019				17,508.04

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 17,508.04
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

728263

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
AC ING READ APTIQ SNG MT15 SINGLE GANG READER	2	177.91	355.82
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR. SURFACE	2	664.73	1,329.46
2505 AL MAGNETIC CONTACT INDUSTRIAL, ALUMINUM	6	27.03	162.18
BA ACCCON COMPOSITE ACCESS CONT ROL CABLE	1,000	.55	550.00
RED CAT 6 NETWORK CABLE	600	.26	156.00
WIRE MOLDING, CONDUIT, PANDUIT	3	263.16	789.48
LABOR: TECH LEVEL 2 106.70 X \$80.60	1	8,600.02	8,600.02
DESIGN, ENGINEERING, TRAINING 4.5 X \$97.73	1	439.79	439.79

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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

728264

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: 10/08/18

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

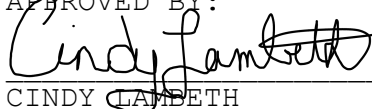
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

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 JAY HIGH SCHOOL 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	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200141	PO: 728264	379 7420 681 0141 350019		7,842.65

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 7,842.65
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

728264

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, IND ALUM	2	27.03	54.06
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 CONTR CABLE	300	.55	165.00
RED CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	1	285.71	285.71
LABOR: TECH LEVEL 2 41.60 HRS X \$80.60	1	3,352.96	3,352.96
DESIGN, ENGINEERING, TRAINING 2.50 X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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

728265

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: 10/08/18

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

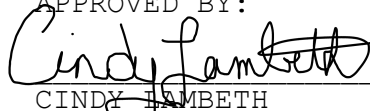
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS: CONTR 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 DIXON PRIMARY SCHOOL CONTROLLER, 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS 160 PIR REQUEST TO EXIT SENSOR, LIGHT GREY	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG MT 15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200171	PO: 728265	379 7420 681 0171 350019		7,820.10

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



JOEY HARRELL
ASS'T SUPERINTENDENT

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 7,820.10
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728265

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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
2505 AL MAGNETIC CONTACT, INDUSTRIAL, ALUM	2	27.03	54.06
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	300	.55	165.00
RED CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	1	263.16	263.16
LABOR: TECH LEVEL 2 41.60 X \$80.60	1	3,352.96	3,352.96
DESIGN, ENGINEERING, TRAINING, 2.50 HR X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728266

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: 10/08/18

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

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

SPECIAL INSTRUCTIONS: CONTR 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 RHODES ELEMENTARY SCHOOL CONTROLLER, 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE POWER SYSTEM	1	379.28	379.28
	DS160 PIR REQUEST TO EXIT SENSOR LIGHT GREY	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG MT15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200191	PO: 728266	379 7420 681 0191 350019		7,820.10

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 7,820.10
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

728266

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, INDUST ALUM	2	27.03	54.06
IX MV IP VIDEO MASTER	1	990.45	990.45
IV DA IP VIDEO DR SURFACE	1	664.73	664.73
BA ACCCON COMPOSITE ACCESS CONTROL CABLE	300	.55	165.00
RED CAT 6 CABLE	300	.26	78.00
WIRE MOLDING CONDUIT, PANDUIT	1	263.16	263.16
LABOR TECH LEVEL 2 41.60 X \$80.60	1	3,352.96	3,352.96
DESIGN, ENGINEERING, TRAINING 2.5 HR X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728267

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: 10/08/18

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

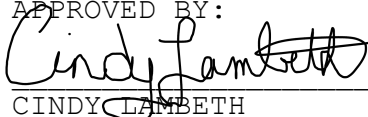
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS: CONTR GS 07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL & VIDEO INTERCOM DOORSTATION AT HOLLEY NAVARRE MIDDLE CONTROLLER 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE POWER SYSTEM	1	379.28	379.28
	HES 9600 ELECTRIC STRIKE	3	284.84	854.52
	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: 90200272	PO: 728267	379 7420 681 0272 350019		10,683.89

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 10,683.89
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

728267

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
2502 AL MAGNETIC CONTACT, INDUSTRIAL, ALUM	3	27.03	81.09
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 CABLE	600	.55	330.00
RED CAT6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	2	263.16	526.32
TWO READER INTERFACE MODULE	1	447.21	447.21
LABOR: TECH LEVEL 2 61.60 X \$80.60	1	4,964.96	4,964.96
DESIGN, ENGINEERING, TRAINING 2.5 HR X \$97.73	1	244.33	244.33
DS 160 PIR REQUEST TO EXIT SENSOR, LIGHT GREY	2	64.55	129.10
MASTER SERVICES AGREEMENT DATE SEPTEMBER 13, 2018 INFORM THE BOARD 11/15/18 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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728268

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: 10/08/18

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

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

SPECIAL INSTRUCTIONS: CONT 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 PEA RIDGE ELEMENTARY CONTROLLER, 16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	DS 160 PIR RQUEST TO EXIT SENSOR LIGHT GREY	1	64.55	64.55
	HES 9600 ELECTRIC STRIKE	2	284.84	569.68
	AC ING READ APTIQ SNG MT 15			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200301	PO: 728268	379 7420 681 0301 350019		7,981.30

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 7,981.30
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

728268

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, ALUM	2	27.03	54.06
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	300	.55	165.00
RED CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	1	263.16	263.16
LABOR: TECH LEVEL 2 43.60 X \$80.60	1	3,514.16	3,514.16
DESIGN, ENGINEERING, TRAINING 2.50 X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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

728269

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: 10/08/18

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

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

SPECIAL INSTRUCTIONS: CONT GS 07F 9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL & VIDEO INTERCOM DOORSTATION AT SIMS MIDDLE SCHOOL CONTROLLER 16MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER SYSTEM	1	379.28	379.28
	2 READER INTERFACE MODULE	1	447.21	447.21
	DS160 PIR REQUEST TO EXIT SENSOR LIGHT GREY	2	64.55	129.10
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200332	PO: 728269	379 7420 681 0332 350019		11,255.10

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 11,255.10
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

728269

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
HES 9600 ELECTRIC STRIKE	4	284.84	1,139.36
AC ING READ APTIQ SNG MT 15 SINGLE GANG READER	1	177.91	177.91
2505 AL MAGNETIC CONTACT INDUSTRIAL, ALUM	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 CAT 6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING CONDUIT, PANDUIT	2	263.16	526.32
LABOR: TECH LEVEL 2 65.50 HRS X \$80.60	1	5,279.30	5,279.30
DESIGN, ENGINEERING, TRAINING 2.50 HRS X \$97.73	1	244.33	244.33
MASTER SERVICES AGREEMENT DATE SEPTEMBER 13, 2018 INFORM THE BOARD 11/15/18 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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728270

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: 10/08/18

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

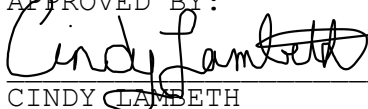
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS: CONTR GS 07F 9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & TECH SUPPORT FOR ACCESS CONTROL & VIDEO INTERCOM DOORSTATION AT WEST NAVARRE INTERMEDIATE CONTROLLER			
	16 MB RAM	1	815.99	815.99
	4 DOOR MERCURY DUAL VOLTAGE INTE GRATED 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
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200342	PO: 728270	379 7420 681 0342 350019		11,255.10

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 11,255.10
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

728270

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
AC ING READ APTIQ SNG MT15 SINGLE GANG READER	1	177.91	177.91
2505 AL MAGNETIC CONTRACT, IND ALUM	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 CNTR CABLE	500	.55	275.00
RED CAT6 NETWORK CABLE	300	.26	78.00
WIRE MOLDING, CONDUIT, PANDUIT	2	263.16	526.32
2 READER INTERFACE MODULE	1	447.21	447.21
LABOR: TECH LEVEL 2 65.50 HRS X \$80.60	1	5,279.30	5,279.30
DESIGN, ENGINEERING, TRAINING 2.5 HRS X \$97.73	1	244.33	244.33

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728271

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: 10/08/18

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

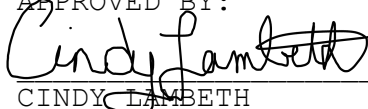
SHIP/INVOICE TO:
TECHNICAL SUPPORT ANNEX
5317 GLOVER LANE
MILTON FL 32570
PHONE () -

SPECIAL INSTRUCTIONS: CONTR 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 NAVARRE HIGH SCHOOL CONTROLLER			
	16 MB RAM	2	815.99	1,631.98
	4 DOOR MERCURY DUAL VOLTAGE INTEGRATED POWER	2	379.28	758.56
	2 READER INTERFACE MODULE	1	447.21	447.21
	DS 160 PIR REQUEST TO EXIT SEN- SOR, LIGHT GREY	3	64.55	193.65
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200361 PO: 728271 379 7420 681 0351 350019				19,443.02

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 19,443.02
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

728271

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
HES 9600 ELECTRIC STRIKE	6	284.84	1,709.04
AC ING READ APTIQ SNG MT15 SINGLE GANG READER	2	177.91	355.82
IX MV IP VIDEO MASTER	1	990.45	990.45
IX DA IP VIDEO DR. SURFACE	2	664.73	1,329.46
2505 AL MAGNETIC CONTACT INDUSTRIAL ALUM	6	27.03	162.18
BA ACCCON COMPOSITE ACCESS CNTR CABLE	1,000	.55	550.00
RED CAT 6 CABLE	600	.26	156.00
WIRE MOLDING, CONDUIT, PANDUIT	3	263.16	789.48
8 DOOR MERCURY DUAL VOLTAGE INTE GRATED POWER SYSTEM	1	539.50	539.50
LABOR: TECH LEVEL 2 116.50 X \$60.60	1	9,389.90	9,389.90
DESIGN, ENGINEERING, TRAINING 4.50 HR X \$97.73	1	439.79	439.79

MASTER SERVICES AGREEMENT DATE
SEPTEMBER 13, 2018
INFORM THE BOARD 11/15/18
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.