

**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/>

December 13, 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,

Sincerely,

Judson C Crane

JCC/bdg

Att: 3

DISTRICT 1
Linda Sanborn

DISTRICT 2
Clifton L. Hinote

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Wei Ueberschaer

[illegible]

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728348

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: 11/02/18

V-000010671
TO: PENSACOLA STATE COLLEGE
BURSAR'S OFFICE
1000 COLLEGE BLVD.
PENSACOLA FL 32504

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
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	DUAL ENROLLMENT REIMBURSEMENT TO PAY INSTRUCTION SERVICES	1	293,894.34	293,894.34

INFORM THE BOARD 12/13/18
FOR SRCDS DUAL ENROLLMENT
STUDENTS (PER FINANCE)
EXEMPT PER DOE 6A-1.012 (11) (B)
EDUCATIONAL INSTITUTION
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90137557 PO: 728348 100 5900 310 9013 953 103 293,894.34

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

P.O. TOTAL: 293,894.34
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.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728413

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: 11/28/18

V-000020690
TO: PARTNERS MANAGING GENERAL
11811 N TATUM BLVD
SUITE 3078
PHOENIX AZ 85028

SHIP/INVOICE TO:
RISK MANAGEMENT
5086 CANAL STREET
MILTON FL 32570
PHONE (850) 983-5007

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	MONTHLY STOP LOSS PREMIUMS JANUARY 2019 - JUNE 2019	1	837,000.00	837,000.00
	INFORM THE BOARD 12/13/18 EXEMPT PER FS 287.057(3) (E) (5) HEALTH SERVICES SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90241127 PO: 728413 712 9900 390 9024 712 837,000.00

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 837,000.00

RECEIVED IN GOOD ORDER BY:

PAM SMITH
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.