

**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/>

March 12, 2019

Mr. Tim Wyrosdick
Superintendent of Schools
6032 Highway 90
Milton, Florida 32570

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: 11

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 2 PAGES

728596

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: 02/11/19

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
	TURNKEY SOLUTION PROVIDER FOR AVIGILON CAMERA SYSTEM FOR MILTON HIGH SCHOOL 3.0 MEGAPIXEL WDR, LIGHTCATCHER	42	625.40	26,266.80
	5.0 MEGAPIXEL, LIGHTCATCHER 4.3-8MMF/1.8 P-IRIS LENS	34	816.20	27,750.80
	ACC 6 ENTERPRISE LICENSE FOR UP TO 4 CAMERA CHANNELS	1	816.20	816.20
	ACC 6 ENTERPRISE LICENSE FOR UP TO 48 CAMERA CHANNELS	1	9,430.47	9,430.47

JUNCTION BOX FOR H4A HD BULLET,

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90200151 PO: 728596 100 7420 681 0151 17519 155,767.37

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 155,767.37
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

728596

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
H4SL HD BULLET, OR H4 THERMAL	34	63.60	2,162.40
RED CAT 6 RISER CABLE OPEN MARKET ITEM	9	208.33	1,874.97
PATCH CABLE, RED OPEN MARKET ITEM	76	5.72	434.72
SF302-08MPP-K9-NA 8PORT MANAGED POE -OPEN MARKET ITEM	15	232.85	3,492.75
MGBSX1-GIGABIT ETHERNET SX MINI GBIC SFP -OPEN MARKET ITEM	15	113.01	1,695.15
MISC MATERIALS -OPEN MARKET ITEM	76	31.32	2,380.32
ACC 6 ENTERPRISE LICENSE FOR UP TO 24 CAMERAS	1	4,731.13	4,731.13
HD NVR4 PRM 64TB 2U RACK MNT WINDOWS SERVER 2016	1	20,537.50	20,537.50
LABOR-GTECH 2 562.56 HRS @ \$80.60	1	45,349.59	45,349.59
DESIGN, ENGINEERING, TRAINING 90.50 HRS @ \$97.73	1	8,844.57	8,844.57

MASTER SERVICES AGREEMENT DATE
FEB 7, 2019
INFORM THE BOARD MARCH 12, 2019
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

728597

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: 02/11/19

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 CONTR GS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	MATERIAL, LABOR, TRAINING & OVERALL TECHNICAL SUPPORT FOR ACCESS CONTROL & VIDEO INTERCOM DOORSTATION ADD AT PACE HIGH CONTROLLER, 16MB RAM ETHERNET 8IN/4OUT/2RDR, -1502-GSA	2	815.99	1,631.98
	4 DOOR MERCURY DUAL VOLTAGE, INTEGRATED, GSA	2	383.95	767.90
	AC ING READ APTIQ SNG MT15 SINGLE GANG READER	3	179.41	538.23
	9600 12/24-630 HES 9600 ELECTRIC STRIKE, STAINLESS, OPEN MARKET	6	284.84	1,709.04
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200182	PO: 728597	100 7420 681 0182 17519		20,688.28

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 20,688.28
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

728597

PURCHASE ORDER NUMBER:

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85-8012622341C-0

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PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

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STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
2505A-L MAGNETIC CONTACT, INDUSTRIAL, ALUMINUM	6	27.03	162.18
BAP ACCCON2 COMPOSITE ACCESS CONTROL CABLE	1,000	.72	720.00
RED CAT6 NETWORK CABLE BY FOOT OPEN MARKET	750	.26	195.00
2 READER INTERFACE MODULE OPEN MARKET	1	447.21	447.21
3.0 MP, H4 VIDEO INTERCOM, WDR LIGHTCATCHER, DAY/NIGHT	3	877.00	2,631.00
SURFACE MOUNT ADAPTER FOR H4 VIDEO INTERCOM, OPEN MARKET	3	186.50	559.50
1C ACC6 ENT ACC6 ENTERPRISE LICENSE FOR 1 DEVICE	3	236.73	710.19
MISC MATERIALS, CONDUIT, PANDUIT	3	256.41	769.23
LABOR - GTECH 2 115.50 HR @ \$80.60	1	9,309.30	9,309.30
DESIGN, ENGINEERING, TRAINING 5.50 HRS @ \$97.73	1	537.52	537.52

MASTER SERVICES AGREEMENT DATE
FEB 7, 2019
INFORM THE BOARD MARCH 12, 2019
SHIPPING INCLUDED IN TOTAL PRICE

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728598

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FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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COLLECT SHIPMENTS WILL BE REFUSED
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DATE: 02/11/19

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 CONTR GS-07F-9671S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	PROVIDE TURNKEY SOLUTION FOR AVIGILON CAMERA SYSTEM FOR SIMS MIDDLE SCHOOL 3.0 MEGAPIXEL WDR, LIGHTCATCHER	1	16,260.40	16,260.40
	5.0 MEGAPIXEL, LIGHTCATCHER 4.3-8MM F/1.8 P-IRIS LENS	12	816.20	9,794.40
	ACC 6 ENTERPRISE LICENSE FOR UP TO 24 CAMERA CHANNELS	1	4,731.13	4,731.13
	ACC 6 ENTERPRISE LICENSE FOR UP TO 8 CAMERA CHANNELS	1	1,618.27	1,618.27
	JUNCTION BOX FOR 64A HD BULLET			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200332	PO: 728598	100 7420 681 0332 17519		89,934.29

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 89,934.29
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

728598

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
H4SL HD BULLET OR H4 THERMAL	12	63.60	763.20
RED CAT 6 RISER CABLE OPEN MARKET ITEM	6	208.33	1,249.98
PATCH CABLE - RED CABLE OPEN MARKET ITEM	38	5.72	217.36
SF300-24MP-K9-NA 24 PORT POE SWITCH-OPEN MARKET ITEM	2	768.91	1,537.82
SF 302-08MPP-K9-NA 8 PORT MANAGED POE-OPEN MARKET ITEM	2	232.85	465.70
CPPL24WBLY 24 PORT PATCH PANEL W/FACEPLATES-OPEN MARKET ITEM	2	33.00	66.00
MGCSX1-GIGABIT ETHERNET SX MINI- GBIC SFP-OPEN MARKET ITEM	4	113.01	452.04
MISC MATERIALS OPEN MARKET ITEM	38	31.32	1,190.16
HD NVR4 PRM 64TB 2U RACK MNT WINDOWS SERVER 2016	1	20,537.50	20,537.50
ACC 6 ENTERPRISE LICENSE FOR UP TO 1 CAMERA CHANNELS	1	236.73	236.73
ACC 6 ENTERPRISE LICENSE FOR UP TO 4 CAMERA CHANNELS	1	816.20	816.20
LABOR GTECH 2 326.10 HRS @ \$80.60	1	26,283.66	26,283.66
DESIGN, ENGINEERING, TRAINING 38 HRS @ \$97.73	1	3,713.74	3,713.74

MASTER SERVICES AGREEMENT DATE
FEBRUARY 7, 2019
INFORM THE BOARD MARCH 12, 2019
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

728605

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: 02/12/19

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 CONTRACT GS-07F-961S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PROVIDE TURNKEY SOLUTION FOR AVIGILON CAMERA SYSTEM FOR GBHS 3.0 MEGAPIXEL WDR, LIGHTCATCHER DAY/NIGHT, INDOOR DOME	40	625.40	25,016.00
	JUNCTION BOX FOR H4A, HD BULLET, H4SL HD BULLET, OR H4 THERMAL	19	63.60	1,208.40
	RED CAT 6 RISER CABLE OPEN MARKET ITEM	9	208.33	1,874.97
	SF300-24MP K9 NA 24 PORT POE SWITCH -OPEN MARKET ITEM	2	768.91	1,537.82
	SF302 08MPP K9 NA 8 PORT MANAGED			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200103	PO: 728605	100 7420 681 0103 17519		119,941.34

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:



CINDY LAMBETH

PURCHASING AGENT

P.O. TOTAL: 119,941.34
RECEIVED IN GOOD ORDER BY:

JOEY HARRELL

ASS'T SUPERINTENDENT

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

728605

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
	POE -OPEN MARKET ITEM	5	232.85	1,164.25
	MGBSX1-GIGABIT ETHERNET SX MINI GBIC SFP-OPEN MARKET ITEM	7	113.01	791.07
	MISC MATERIALS OPEN MARKET ITEM	59	31.32	1,847.88
	CPPL24WBLY 24 PORT PATCH PANEL W/FACEPLATES -OPEN MARKET ITEM	2	33.00	66.00
	ACC 6 ENTERPRISE LICENSE FOR UP TO 1 CAMERA CHANNEL	3	236.73	710.19
	ACC 6 ENTERPRISE LICENSE FOR UP TO 48 CAMERA CHANNELS	1	9,430.47	9,430.47
	HD NVR4 PRM 64TB 2U RACK MNT WINDOWS SERVER 2016	1	20,537.50	20,537.50
	5.0 MEGAPIXEL, LIGHTCATCHER, 4.3 -8MMF/1.8 P-IRIS LENS, INTEGR	19	816.20	15,507.80
	ACC 6 ENTERPRISE LICENSE FOR UP TO 8 CAMERA CHANNELS	1	1,618.27	1,618.27
	LABOR GTECH 2 407.75 HRS @ \$80.60	1	32,864.65	32,864.65
	DESIGN, ENGINEERING, TRAINING 59 HRS @ \$97.73	1	5,766.07	5,766.07

MASTER SERVICES AGREEMENT DATE
FEBRUARY 7, 2019
INFORM THE BOARD MARCH 12, 2019
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

728652

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: 02/25/19

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 CONTR GS-07F-961S

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
-----	-----	-----	-----	-----
	PROVIDE TURNKEY SOLUTION FOR AVIGILON CAMERA SYSTEM FOR NHS 5.0 MEGAPIXEL, LIGHTCATCHER 4.3-8MM/1.8 P-IRIS LENS	18	816.20	14,691.60
	3.0 MEGAPIXEL WDR, LIGHTCATCHER DAY/NIGHT, INDOOR DOME	45	625.40	28,143.00
	JUNCTION BOX FOR H4A HD BULLET, H4SL HD BULLET, OR H4 THERMAL	18	63.60	1,144.80
	RED CAT 6 RISER CABLE	13	208.33	2,708.29
	PATCH CABLE, RED CAT 6	63	5.72	360.36
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90200351	PO: 728652	100 7420 681 0351 17519		138,873.51

COMMENTS: PO TO HARRELL/CW
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 138,873.51
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

728652

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
SF302-08MPP-K9-NA 8PORT MANAGED POE	1	232.85	232.85
MGBSX1-GIGABIT ETHERNET SX MINI-GBIC SFP	6	113.01	678.06
MISC MATERIALS	63	28.91	1,821.33
HD NVR4 PRM 64 TB 2U RACK MNT WINDOWS SERVER 2016	1	21,906.67	21,906.67
ACC 6 ENTERPRISE LICENSE FOR UP TO 48 CAMERA CHANNELS	1	9,430.47	9,430.47
ACC 6 ENTERPRISE LICENSE FOR UP TO 8 CAMERA CHANNELS	2	1,618.27	3,236.54
SF300-24MP-K9-NA 24 PORT POE SWITCH	5	768.91	3,844.55
CPPL24 WBLY 24 PORT PATCH PANEL WITH FACEPLATES	20	35.73	714.60
LABOR: GTECH 2 508 HRS @ \$80.60	1	40,944.80	40,944.80
DESIGN, ENGINEERING, TRAINING 92.25 HRS @ \$97.73	1	9,015.59	9,015.59
MASTER SERVICES AGREEMENT DATED FEBRUARY 21, 2019 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.