

**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/>

May 16, 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,

Judson C Crane

JCC/bdg

Att: 2

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

728800

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: 04/18/19

V-000018512
TO: ACCELIFY LLC
16 W 36TH ST, STE 902
NEW YORK NY 10018

SHIP/INVOICE TO:
ESE SERVICES
6032 HIGHWAY 90
MILTON FL 32570
PHONE (850) 983-5150

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	ACCELIPLAN LICENSING FEE 2019	4,208	20.00	84,160.00
	IMPLENTATION FEE (YEAR 1 ONLY)	1	16,832.00	16,832.00

USED FOR WRITING STUDENT IEP'S
CONTRACT BOARD APPROVED 111518
EFFECTIVE CONTRACT DATE 111518
36 MONTH CONTRACT
EXEMPT FROM COMPETITIVE
SOLICITATION-DOE 6A-1.012(14)
INFORM THE BOARD 051619
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
		FND-FUNC-OBJ-CNTR-PROJECT-PGM					AMOUNT
REQUEST: 90010068	PO: 728800	100	5200	369	9001	93005	111 20,198.40
		100	5200	369	9001	93005	112 20,198.40
		100	5200	369	9001	93005	113 20,198.40
		100	5200	369	9001	93005	254 20,198.40
		100	5200	369	9001	93005	255 20,198.40

COMMENTS: RETURN TO ESE/HAIL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 100,992.00
RECEIVED IN GOOD ORDER BY:

DEBBIE ANDERSON
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.