

**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/>

June 20, 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: 4

DISTRICT 1
Linda Sanborn

DISTRICT 2
Clifton L. Hinote

DISTRICT 3
Carol Boston

DISTRICT 4
Jennifer Granse

DISTRICT 5
Wei Ueberschaer

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
College Entrance Examination Board	\$91,341.00	729015	AP Exam Fees & Grading, Used Capstone Exams	Daniel Brothers, Principal of Gulf Breeze High School	Exempt per DOE 6A-1.012(11)(B) Educational Services
SlateXP Inc	\$57,084.50	729030	Year 2 of 3 Year Commitment for LearnSafe	David Hicks, Manager of Data Processing	Exempt per DOE 6A-1.012(11)(B) Copyright

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

729015

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: 05/30/19

V-000020373
TO: COLLEGE ENTRANCE EXAMINATION B
PO BOX 6671

PRINCETON NJ 08541

SHIP/INVOICE TO:
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE FL 32561
PHONE (850) 916-4100

SPECIAL INSTRUCTIONS: DANIEL BROTHERS - PRINCIPAL

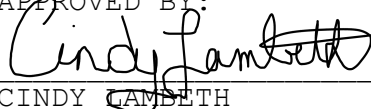
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	AP EXAM FEES & GRADING USED EXAMS	1,033	85.00	87,805.00
	USED CAPSTONE EXAMS	37	133.00	4,921.00
	UNUSED EXAMS	59	15.00	885.00
	LATE TESTING EXAM SURCHARGE	4	45.00	180.00
	EXAM ORDERS PLACED AFTER THE EXTENSION DEADLINE	1	55.00	55.00
	CREDIT FOR EXAMS REPLACED BY ALTERNATES	7	15.00-	105.00-

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -									
FND-FUNC-OBJ-CNTR-PROJECT-PGM								AMOUNT	
REQUEST: 01030501	PO: 729015	100	5101	390	0103	905	103	340.00	
		100	5110	390	0103	905	103	510.00	
		100	5100	390	0103	905	103	340.00	
		100	5104	390	0103	905	103	7,182.00	
		100	5109	390	0103	905	103	48,183.00	
		100	5103	390	0103	905	103	19,104.00	
		100	5302	390	0103	905	300	1,551.00	
		100	5108	390	0103	905	103	14,131.00	

COMMENTS: RETURN PO TO SCHOOL

REQUISITIONED BY:

APPROVED BY:



DANIEL BROTHERS
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 91,341.00

RECEIVED IN GOOD ORDER BY:

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

729015

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
COLLEGE BOARD FEE REDUCTIONS	75	32.00-	2,400.00-

EXEMPT PER DOE 6A-1.012(11)(B)
EDUCATIONAL SERVICES
INFORM THE BOARD JUNE 20, 2019
SHIPPING INCLUDED IN TOTAL PRICE

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SANTA ROSA COUNTY SCHOOL DISTRICT

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729030

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

DATE: 05/31/19

V-000020325
TO: SLATEXP INC
4501 PINE TREE CIRCLE
SUITE 150
BIRMINGHAM AL 35243

SHIP/INVOICE TO:
DATA PROCESSING
5086 CANAL ST - ANNEX BLDG
MILTON FL 32570-6706
PHONE (850) 983-5070

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	YEAR 2 OF 3 COMMITMENT 7/01/19-6/30/20	1	57,084.50	57,084.50

LEARNSAFE FULLY HOSTED
CURRENT LICENSES RENEWAL:
10,379 15,000-19,999 PC'S (BAND
1 PRICING)
3 YR COMMITMENT PRICE
10,379 X \$5.50/.49
EXEMPT DOE 6A-1.012(11) (B)
COPYRIGHT SEE DP SPREADSHEET
SENT ON 6/19/18
SHIPPING INCLUDED IN TOTAL PRICE
INFORM THE BOARD JUNE 20, 2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90330002 PO: 729030 100 8200 369 9033 907333 57,084.50

COMMENTS: RETURN TO SUE GLASS

REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 57,084.50

RECEIVED IN GOOD ORDER BY:

DAVID HICKS

DEPARTMENT HEAD

CINDY LAMBETH

PURCHASING AGENT

DATE RECEIVED:

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