

**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/>

July 11, 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
Global Business Solutions Inc	\$64,239.50	729136	Cybersecurity Curriculum Package	Maria Ladouceur, Principal of Locklin Technical College	Exempt per DOE 6A-1.012(11)(B) Copyright
Star Asset Security LLC	\$300,000.00	729153	Camera Security System for SRCSD Kitchens	Jud Crane, Director of Purchasing/Contract Administration	Exempt per GSA Contract No. GS-07F-9671S

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

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729136

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: 06/18/19

V-000020841
TO: GLOBAL BUSINESS SOLUTIONS INC
2400 W MICHIGAN AVE
SUITE 4
PENSACOLA FL 32526

SHIP/INVOICE TO:
R M LOCKLIN TECHNICAL CENTER
5330 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5700

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	CYBERSECURITY CURRICULUM PACKAGE BUILDING 5 CSIT PROGRAM	2	7,500.00	15,000.00
	INFORMATION TECH ROOM & ROOM B STUDENT TEXTBOOKS - INF2BOOK	50	89.95	4,497.50
	ACCELETRAIN BROADCAST CLASSROOM INCLUDES INSTALLATION 70" LED DISPLAY LED4K70	8	895.00	7,160.00
	LARGE LED MOUNTING BRACKETS W/HARDWARE SANSUS70	8	99.00	792.00

PTZ HDMI CAMERA WITH MOUNT

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -							
				FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT		
REQUEST: 03210613	PO: 729136	100	5300	369 0321 1101	352	39,300.00	
		100	5300	529 0321 1101	352	4,497.50	
		100	5300	644 0321 1101	352	990.00	
		100	5300	648 0321 1101	352	5,780.00	
		100	5300	649 0321 1101	352	3,080.00	
		100	5300	682 0321 1101	352	10,592.00	

COMMENTS:
REQUISITIONED BY:

APPROVED BY:

For

P.O. TOTAL: 64,239.50
RECEIVED IN GOOD ORDER BY:

MARIA LADOUCEUR
PRINCIPAL

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

729136

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

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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
	AVERPTZ	3	880.00	2,640.00
	HIGH FEDELITY INTEGRATED AUDIO ARRAY/SPEAKERS/MICROPHONES NEUEVRA HDL300	2	2,890.00	5,780.00
	DELL ACCELETRAIN PC W/MONITOR DELLPC	2	495.00	990.00
	PORTABLE EQUIPMENT RACK SAN12RACK	2	295.00	590.00
	POWER DISTRIBUTION AND BACKUP CYBER500	2	235.00	470.00
	8 PORT CAT6 TO HDMI CONVERTER NEUVIDEO8	2	480.00	960.00
	7 PORT SWITCH USB7	2	35.00	70.00
	HDMI AND CAT6 EXTENDED ROOM CABLE PACK HDCABLEPKEK	2	495.00	990.00
	ACCELETRAIN COLLABORATION ACCLIC LICENSE SUPPORT AND TRAINING	2	2,950.00	5,900.00
	PREMIUM TECHNICAL SUPPORT SVCPRM 1 YEAR PREMIUM TECHNICAL SUPPORT	2	3,500.00	7,000.00
	ACCELETRAIN INSTRUCTIONAL SERVIC SERVICES CYB-IPS	120	95.00	11,400.00
	EXEMPT PER DOE 6A-1.012(11)(B) COPYRIGHTED MATERIALS INFORM THE BOARD JULY 11, 2019 *SITE TO NOTIFY PROPERTY CONTROL FOR TAGGING ITEMS WHEN RECEIVED* 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 1 PAGE

729153

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: 06/20/19

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

SHIP/INVOICE TO:
FOOD SERVICE
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE (850) 983-5130

SPECIAL INSTRUCTIONS: SEE ATTACHED QUOTE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
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	SECURITY SYSTEM ALL KITCHENS	30	10,000.00	300,000.00

GSA CONTRACT NO. GS-07F-9671S
INFORM THE BOARD JULY 11, 2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90291001 PO: 729153 410 7600 681 9029 41010 300,000.00

COMMENTS: RETURN TO MARY JANE DUNLOP
REQUISITIONED BY:

P.O. TOTAL: 300,000.00
RECEIVED IN GOOD ORDER BY:

JUDSON C CRANE
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.