

**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/>

September 10, 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: 16

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
Santa Rosa County Sheriff Department	\$508,000.00	729572	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$303,000.00	729573	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$344,000.00	729574	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$345,000.00	729575	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$125,500.00	729576	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$56,500.00	729577	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$63,000.00	729578	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Santa Rosa County Sheriff Department	\$78,500.00	729579	School Resource Officer Services for 2019-2020 School Year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(6) Governmental Entity
Learning Academy of Santa Rosa County	\$54,859.60	729586	2019-2020 Title I Allocations for The Learning Academy of SRC	Dr. Karen Barber, Director of Federal Programs	2 CFR 200.318€ Inter-Local Agreement
Voyager Sopris Learning	\$88,563.00	729632	LETRS Facilitator Training Bundle Units	Patti McKnight, Coordinator of Literacy	Exempt per DOE 6a-1.012(11)(A) Professional Services

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729572

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF'S DEPT BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM A GOV. AGENCY ELMENTARY SCHOOLS PO 1 OF 2 SHIPPING INCLUDED IN TOTAL PRICE .	1	508,000.00	508,000.00

INFORM THE BOARD SEPTEMBER 10,
2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -					
FND-FUNC-OBJ-CNTR-PROJECT-PGM					AMOUNT
REQUEST: 90410731	PO: 729572	100	6100	390 0041 103	63,000.00
BLANKET		100	6100	390 0051 103	2,500.00
		100	6100	390 0061 103	3,000.00
		100	6100	390 0071 103	15,000.00
		100	6100	390 0131 103	2,000.00
		100	6100	390 0142 103	2,500.00
		100	6100	390 0171 103	85,000.00
		100	6100	390 0191 103	60,000.00
		100	6100	390 0281 103	35,000.00
		100	6100	390 0301 103	41,000.00
		100	6100	390 0311 103	68,000.00
		100	6100	390 0312 103	56,000.00
		100	6100	390 0341 103	75,000.00

COMMENTS: RETURN TO HAHN/BULLER

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 508,000.00

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

DEPARTMENT HEAD

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

729573

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF'S DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM A GOV. AGENCY ELEMENTARY SCHOOLS PO 2 OF 2 SHIPPING INCLUDED IN TOTAL PRICE .	1	303,000.00	303,000.00

INFORM THE BOARD SEPTEMBER 10,
2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90410732	PO: 729573	100 6100 390 0271 103		69,000.00
BLANKET		100 6100 390 0331 103		14,000.00
		100 6100 390 0342 103		75,000.00
		100 6100 390 9041 103		145,000.00

COMMENTS: RETURN TO HAHN/BULLER

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 303,000.00

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

DEPARTMENT HEAD

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

729574

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

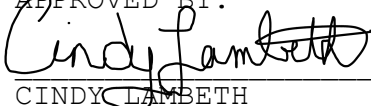
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM A GOV. AGENCY MIDDLE SCHOOLS PO 1 OF 1 SHIPPING INCLUDED IN TOTAL PRICE .	1	344,000.00	344,000.00

INFORM THE BOARD SEPTEMBER 10,
2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
		FND-FUNC-OBJ-CNTR-PROJECT-PGM		AMOUNT
REQUEST: 90410733	PO: 729574	100 6100 390 0231 103		58,000.00
BLANKET		100 6100 390 0261 103		49,000.00
		100 6100 390 0272 103		46,000.00
		100 6100 390 0302 103		44,000.00
		100 6100 390 0332 103		43,000.00
		100 6100 390 0361 103		44,000.00
		100 6100 390 9041 103		60,000.00

COMMENTS: RETURN TO HAHN/BULLER
REQUISITIONED BY:

P.O. TOTAL: 344,000.00
RECEIVED IN GOOD ORDER BY:

APPROVED BY:


DANIEL HAHN
DEPARTMENT HEAD

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

729575

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM A GOV. AGENCY HIGH SCHOOLS PO 1 OF 1 SHIPPING INCLUDED IN TOTAL PRICE .	1	345,000.00	345,000.00

INFORM THE BOARD SEPTEMBER 10,
2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90410734	PO: 729575	100 6100 390 0021 103		54,000.00
BLANKET		100 6100 390 0141 103		59,000.00
		100 6100 390 0151 103		54,000.00
		100 6100 390 0182 103		54,000.00
		100 6100 390 0321 103		3,000.00
		100 6100 390 0351 103		44,000.00
		100 6100 390 9060 103		7,000.00
		100 6100 390 9041 103		70,000.00

COMMENTS: RETURN TO HAHN/BULLER

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 345,000.00

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

DEPARTMENT HEAD

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 2 PAGES

729576

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF'S DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM A GOV. AGENCY ELEMENTARY SCHOOLS PO 1 OF 2 SHIPPING INCLUDED IN TOTAL PRICE TO BE USED ONCE PROJECT 103 IS DEPLETED	1	125,500.00	125,500.00

INFORM THE BOARD SEPTEMBER 10,
2019

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90410735	PO: 729576	100 6100 390 0041	907214	12,000.00
BLANKET		100 6100 390 0051	907214	8,000.00
		100 6100 390 0061	907214	2,000.00
		100 6100 390 0071	907214	10,000.00
		100 6100 390 0131	907214	2,000.00
		100 6100 390 0142	907214	5,500.00
		100 6100 390 0171	907214	15,500.00
		100 6100 390 0191	907214	11,500.00
		100 6100 390 0281	907214	8,500.00
		100 6100 390 0301	907214	9,000.00
		100 6100 390 0311	907214	13,500.00
		100 6100 390 0312	907214	11,500.00
		100 6100 390 0341	907214	16,500.00

COMMENTS: RETURN TO HAHN/BULLER

P.O. TOTAL: 125,500.00

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

CINDY LAMBETH

DEPARTMENT HEAD

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

729576

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
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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

729577

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF'S DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM GOV. AGENCY ELEMENTARY SCHOOLS PO 2 OF 2 SHIPPING INCLUDED IN TOTAL PRICE TO BE USED ONCE PROJECT 103 IS DEPLETED .	1	56,500.00	56,500.00

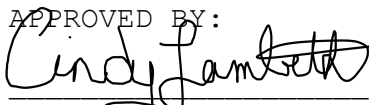
INFORM THE BOARD SEPTEMBER 10,
2019

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90410736	PO: 729577	100 6100 390 0271 907214		13,000.00
BLANKET		100 6100 390 0331 907214		13,000.00
		100 6100 390 0342 907214		14,500.00
		100 6100 390 9041 907214		16,000.00

COMMENTS: RETURN TO HAHN/BULLER

REQUISITIONED BY:

APPROVED BY:



P.O. TOTAL: 56,500.00

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

CINDY LAMBETH

DEPARTMENT HEAD

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

729577

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
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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

729578

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF'S DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE T6A-1.012(6) PURCHASE FROM A GOV. AGENCY MIDDLE SCHOOLS PO 1 OF 1 SHIPPING INCLUDED IN TOTAL PRICE TO BE USED ONCE PROJECT 103 IS DEPLETED .	1	63,000.00	63,000.00

INFORM THE BOARD SEPTEMBER 10,
2019

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90410737	PO: 729578	100 6100 390 0231 907214		12,000.00
BLANKET		100 6100 390 0261 907214		9,500.00
		100 6100 390 0272 907214		9,000.00
		100 6100 390 0302 907214		9,000.00
		100 6100 390 0332 907214		8,500.00
		100 6100 390 0361 907214		9,000.00
		100 6100 390 9041 907214		6,000.00

COMMENTS: RETURN TO HAHN/BULLER

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 63,000.00

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

DEPARTMENT HEAD

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

729578

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
--------	---------------------------------	-----	------------	-------------

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

729579

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: 08/02/19

V-000004010
TO: SANTA ROSA COUNTY SHERIFF DEPT
5755 EAST MILTON RD

SHIP/INVOICE TO:
DIRECTOR OF SAFETY
6544 FIREHOUSE ROAD
MILTON FL 32570
PHONE () -

MILTON FL 32583

SPECIAL INSTRUCTIONS: LISA BULLER

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR SRC SHERIFF'S DEPT. BOARD APPROVED 6/6/19 EXEMPT PER DOE 6A-1.012(6) PURCHASE FROM A GOV. AGENCY HIGH SCHOOLS PO 1 OF 1 SHIPPING INCLUDED IN TOTAL PRICE TO BE USED ONCE PROJECT 103 IS DEPLETED	1	78,500.00	78,500.00

INFORM THE BOARD SEPTEMBER 10,
2019

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 90410738	PO: 729579	100 6100 390 0021 907214		10,500.00
BLANKET		100 6100 390 0141 907214		12,000.00
		100 6100 390 0151 907214		10,500.00
		100 6100 390 0182 907214		12,000.00
		100 6100 390 0321 907214		8,500.00
		100 6100 390 0351 907214		9,000.00
		100 6100 390 9060 907214		9,000.00
		100 6100 390 9041 907214		7,000.00

COMMENTS: RETURN TO HAHN/BULLER

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 78,500.00

RECEIVED IN GOOD ORDER BY:

DANIEL HAHN

DEPARTMENT HEAD

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

729579

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

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

729586

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: 08/05/19

V-000013595
TO: LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR

SHIP/INVOICE TO:
FEDERAL PROGRAMS
6032 HIGHWAY 90
MILTON FL 32570
PHONE (850) 983-5001

MIRAMAR BEACH FL 32550

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	BLANKET PURCHASE ORDER: 2019-2020 TITLE I ALLOCATIONS	1	54,859.60	54,859.60

FOR THE LEARNING ACADEMY OF SRC
\$525.10-PARENT INVOLVEMENT
\$4939.50-PROFESSIONAL DEVELOPMEN
APPROVAL REQUIRED FROM THE DIR.
OF FEDERAL PROGRAMS PRIOR TO
REIMBURSEMENT. DOCUMENTATION
REQUIRED BUT NOT LIMITED TO:
1. COPY OF INVOICE 2.COPY OF
CHECK OR CHECK # DATE OF CHECK
3. ADDITIONAL DOC. IF NECESSARY
2 CFR 200.318(E) INTER-LOCAL AGR
EEMENT AND A SRCSD SCHOOL

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90110005 PO: 729586 400 5100 393 8001 43020 103 54,859.60
BLANKET

COMMENTS: RETURN PO TO FEDERAL PROGRAMS
REQUISITIONED BY:

P.O. TOTAL: 54,859.60
RECEIVED IN GOOD ORDER BY:

APPROVED BY:


DR. KAREN R. BARBER
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 2 OF 2 PAGES

729586

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
--------	---------------------------------	-----	------------	-------------

INFORM THE BOARD SEPTEMBER, 9 20
19

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 1 PAGE

729632

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: 08/12/19

V-000020078
TO: VOYAGER SOPRIS LEARNING
17855 DALLAS PARKWAY
SUITE 400
DALLAS TX 75287

SHIP/INVOICE TO:
LANGUAGE ARTS
6032 HIGHWAY 90
MILTON FL 32570
PHONE (850) 983-5045

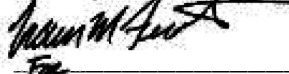
SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	LETRS FACILITATOR TRAINING TRAINING BUNDLE UNITS 1-4	1	88,563.00	88,563.00
	BUNDLE UNITS 1-8 + 2 YR LICENSE RENEWAL INFORM THE BOARD SEPT. 10, 2019 SOFTWARE APPROVAL 8/8/19 EXEMPT PER DOE 6A-1.012(11) (A) PROFESSIONAL SERVICES SHIPPING INCLUDED IN TOTAL PRICE			

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90172501 PO: 729632 100 6400 312 9017 185 88,563.00

COMMENTS:
REQUISITIONED BY:

APPROVED BY:



PATTI MCKNIGHT
COORDINATOR

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 88,563.00
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.