

**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 26, 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: 3

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

729684

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: 08/19/19

V-000013298
TO: IVANCO, INC.
218 GREENACRES ROAD
STE 500
FORT WALTON BEACH FL 32547

SHIP/INVOICE TO:
NEW ELKHART SCHOOL
2535 ELKHART DRIVE
GULF BREEZE FL 32563
PHONE () -

SPECIAL INSTRUCTIONS: OKALOOSA CSD RFP 10-P04

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	NEW SOUTH-END K8 SCHOOL - INTERCOM SYSTEM - SCHOOL-WIDE	1	122,799.00	122,799.00

INFORM THE BOARD SEPT. 26, 2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90205002 PO: 729684 392 7420 630 1361 350019 122,799.00

COMMENTS: RETURN TO HARRELL/*JLN* & SSC
REQUISITIONED BY:

P.O. TOTAL: 122,799.00
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 1 OF 1 PAGE

729725

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: 08/23/19

V-000016800
TO: CITY OF GULF BREEZE
P O BOX 640

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

GULF BREEZE FL 32562

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCHOOL RESOURCE OFFICER SERVICES FOR 2019-2020 SCHOOL YEAR FROM GULF BREEZE POLICE DEPT. BOARD APPROVED 8/13/19 EXEMPT PER FS 287.057(3) (E) (12) PURCHASE FROM A GOV. ENTITY GULF BREEZE ELEM. GULF BREEZE MIDDLE GULF BREEZE HIGH .	1	232,000.00	232,000.00

INFORM THE BOARD SEPT. 26, 2019
SHIPPING INCLUDED IN TOTAL PRICE

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
REQUEST: 90410822 PO: 729725 100 6100 390 9041 907214 232,000.00
BLANKET

COMMENTS: RETURN TO HAHN/BULLER
REQUISITIONED BY:

APPROVED BY:

Fox

P.O. TOTAL: 232,000.00
RECEIVED IN GOOD ORDER BY:

DANIEL HAHN
DEPARTMENT HEAD

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

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