# Santa Rosa County School District



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/

March 10, 2020

Mr. Tim Wyrosdick Superintendent of Schools 6032 Highway 90 Milton, Florida 32570

Judson C Crane

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

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
			Three(3) 2020 Chevrolet Equinox FWD 4dr LS	Judson Crane, Director of	
Garber Chevrolet Inc	\$62,628.00	730375	(1XP26)	Purchasing/Contract Administration	State of Florida Contract 25100000-19-1



State Tax Exemption # 858012622341C0 Federal Employer Identification # 596000845

# SANTA ROSA COUNTY SCHOOLS

Purchase Order Standard - Chevy Equinox PO# 730375 02/12/2020 Vendor (V000016392)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Mary Jane Dunlop Ship To Center/School Contact: 8509835140 **FOOD SERVICE** 6544 FIREHOUSE ROAD Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval. MILTON, FL 32570 Bill To GARBER CHEVROLET INC **500 NORTH ORANGE AVENUE** FOOD SERVICE GREEN COVE SPRINGS, FL 32043 6544 FIREHOUSE ROAD MILTON, FL 32570 850-983-5130

Item #	Description	Quantity	UOM	Unit Price	Amount
25101507	2020 Chevrolet Equinox FWD 4dr LS (1XP26)	3	each	20,876.00	62,628.00
Total					

Fund	Function	Object	Facility	Project	Program	Amount
410	7600	652	9029	410		62,628.00

#### Comments for vendor:

## State of Florida Contract 25100000-19-1

### Terms & Conditions:

- 1. Do not exceed quantities or price without prior approval.
- 2. No substitutions without prior approval.
- 3. Purchase Order void if not filled within 60 days.
- 4. Payment will not be made until an order is completed in full.
- 5. Payment will be made only to the vendor listed above.
- 6. Collect shipments will be refused.
- 7. When contract is federally funded, retention of all required records is to be for three years after grantees or sub grantees make final payments and all other pending matters are closed in accordance with 2 CFR 200.333.
- 8. Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for Purchasing and Contract Administration.
- 9. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch\_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: http://srcsdhumanresources.weebly.com/jessica-lunsford.html
- 10. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.

11.	. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.	not