

**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](mailto:cranej@santarosa.k12.fl.us)

Website: <https://sites.santarosa.k12.fl.us/purchasing/>

April 23, 2020

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: 9

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
Read To Them Inc	\$22,518.95	730568	Student and Staff Book Copies of "The Toothpaste Millionaire" One District, One Book	Dr. Karen Barber, Director of Federal Programs	2 C.F.R. § 200.320(f)(2) Exigency
Read to Them Inc	\$49,954.50	730569	Student and Staff Book Copies of "A Boy Called Bat" One District, One Book	Dr. Karen Barber, Director of Federal Programs	2 C.F.R. § 200.320(f)(2) Exigency
Voyager Sopris Learning	\$210,764.00	730571	LETRS bundle	Patti McKnight, Coordinator of Literacy	exempt per DOE 6A-1.012(11)(a) Professional Services
Technology Integration Group	\$59,249.78	730581	Information Technology Services Equipment and 12 months of Platinum Support for RecoverSeries Model	David Hicks, Assistant Superintendent of Information Technology Services	exempt per DOE 6A-1.012(14) Information Technology
J Miller Construction Inc.	\$62,700.00	730584	Drainage System Repair and Rerouting at Navarre High School	Joey Harrell, Assistant Superintendent of Administrative Services	Escambia County Contract PD 16-17.081

**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**

Standard - Fed Pro.-

"Toothpaste Millionaire"

**PO# 730568**

04/01/2020

Vendor (V038172240)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Katherine Jones**Center/School Contact:** Karen Barber☐ Checked box indicates order must be fully received and invoiced by 06/30/2020.  
Cancellations must be in writing. No backorders without buyer approval.READ TO THEM INC.  
2201 WEST BROAD STREET  
SUITE 206  
RICHMOND, VA 23233**Ship To**FEDERAL PROGRAMS  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**FEDERAL PROGRAMS  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5001

Item #	Description	Quantity	UOM	Unit Price	Amount
3107	One District, One Book - One Reading Event "The Toothpaste Millionaire" Student Book Copies	5701	Each	3.95	22,518.95
3107	"The Toothpaste Millionaire" Complimentary Staff Book Copies	335	Each	0.00	0.00
<b>Total</b>					22,518.95

Fund	Function	Object	Facility	Project	Program	Amount
400	6150	510	9011	45020		22,518.95

**Comments for vendor:**

Delivery address is 6032 Hwy. 90 Milton, FL 32570

**Terms & Conditions:**

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- 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.
- 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 reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- 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](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. 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 not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**Standard - Fed. Pro- "A Boy  
Called Bat"**PO# 730569**

04/01/2020

Vendor (V038172240)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Katherine Jones**Center/School Contact:** Karen Barber☐ Checked box indicates order must be fully received and invoiced by 06/30/2020.  
Cancellations must be in writing. No backorders without buyer approval.READ TO THEM INC.  
2201 WEST BROAD STREET  
SUITE 206  
RICHMOND, VA 23233**Ship To**FEDERAL PROGRAMS  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**FEDERAL PROGRAMS  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5001

Item #	Description	Quantity	UOM	Unit Price	Amount
2031	One District, One Book - One Reading Event "A Boy Called Bat" Student Book Copies	11101	Each	4.50	49,954.50
2031	"A Boy Called Bat" Complimentary Staff Book Copies	655	Each	0.00	0.00
<b>Total</b>					49,954.50

Fund	Function	Object	Facility	Project	Program	Amount
400	6150	510	9011	43020		24,954.50
100	6150	510	9011	185		25,000.00

**Comments for vendor:**

The delivery address is 6032 Hwy. 90 Milton, FL 32570

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- Collect shipments will be refused.
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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>

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**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**

Standard - Voyagers/LETRS

3/30/20

**PO# 730571**

04/02/2020

Vendor (V000020078)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** cindie lipe☐ Checked box indicates order must be fully received and invoiced by 06/30/2020.  
Cancellations must be in writing. No backorders without buyer approval.VOYAGER SOPRIS LEARNING  
17855 DALLAS PARKWAY  
SUITE 400  
DALLAS, TX 75287**Ship To**LANGUAGE ARTS  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**LANGUAGE ARTS  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5045

Item #	Description	Quantity	UOM	Unit Price	Amount
79462	LETRS bundle	1		210,764.00	210,764.00
<b>Total</b>					210,764.00

Fund	Function	Object	Facility	Project	Program	Amount
100	6400	312	9017	185		210,764.00

**Comments for vendor:****Terms & Conditions:**

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- 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](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>
- (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.
- 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 not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**

Standard - unitrends

**PO# 730581**

04/09/2020

Vendor (V000019096)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: 9033**☐ Checked box indicates order must be fully received and invoiced by 06/30/2020.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**INFORMATION TECHNOLOGY SERVICES  
5086 CANAL ST - ANNEX BLDG  
MILTON, FL 325706706TECHNOLOGY INTEGRATION GROUP  
106 EAST GREGORY STREET  
PENSACOLA, FL 32502**Bill To**INFORMATION TECHNOLOGY SERVICES  
5086 CANAL ST - ANNEX BLDG  
MILTON, FL 325706706  
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	RS 8040HDW-ENPB RECOV SER APPL MDL R8040S 40TB ENT + BDL	2		12,772.67	25,545.34
	SURECOMPLETE-HW PER-PREMISE SURECOMPL INST 1-25 ASSETS	1		3,995.00	3,995.00
	SURECARE-HW PER PREMISE SURECARE INST SVC 1-10 ASSET	1		1,995.00	1,995.00
	ADA-2X10ETHSFP UNITRENDS 10GbE SFP+ Ethernet Adapter-Intel Dual Port PCI-e-PCI Express-2 Ports(s) - Optical Fiber	2		1,207.22	2,414.44
	12 months of Platinum Support for the RecoverSeries Model R8040S (Annual Renewal MSRPUSD 12650, Year 4 & onwards renewal subject to price increase)	2		12,650.00	25,300.00
<b>Total</b>					<b>59,249.78</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	369	9033	907333		31,290.00
100	8200	643	9033	907333		27,959.78

**Comments for vendor:****Terms & Conditions:**

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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- 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 reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- 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](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>

9. (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.
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**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**

Blanket - NHS.JMiller

**PO# 730584**

04/14/2020

Vendor (V000020826)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact:** Cathy Ward☐ Checked box indicates order must be fully received and invoiced by 06/30/2020.  
Cancellations must be in writing. No backorders without buyer approval.J MILLER CONSTRUCTION INC  
8900 WARING ROAD  
PENSACOLA, FL 32534**Ship To**GENERAL ADMINISTRATION  
6544 FIREHOUSE ROAD  
MILTON, FL 32570**Bill To**GENERAL ADMINISTRATION  
6544 FIREHOUSE ROAD  
MILTON, FL 32570  
850-983-5123

Item #	Description	Quantity	UOM	Unit Price	Amount
	Drainage System Repair and Rerouting at Navarre High School	1		62,700.00	62,700.00
<b>Total</b>					62,700.00

Fund	Function	Object	Facility	Project	Program	Amount
392	7420	671	0351	340020		62,700.00

**Comments for vendor:****Escambia County Contract PD 16-17.081****Terms & Conditions:**

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- (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.
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