

**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/>

August 20, 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: 45

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	\$271,613.90	730990	School Resource Officer Services for High Schools, ESE Department, and Locklin Technical College 2020-2021 school year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(11)(B) Purchase from a Governmental entity
Santa Rosa County Sheriff Department	\$135,118.78	730991	School Resource Officer Services for Middle Schools 2020-2021 school year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(11)(B) Purchase from a Governmental entity
Santa Rosa County Sheriff Department	\$299,709.57	730992	School Resource Officer Services for Elementary Schools 2020-2021 school year	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(11)(B) Purchase from a Governmental entity
95 Percent Group, Inc.	\$79,095.50	731004	Phonological Awareness, Basic Phonics, Advanced Phonics, Comprehension materials	Patti McKnight, Coordinator of Literacy	Exempt per DOE 6A-1.012(11)(B) Copyrighted Materials
Learning Academy of Santa Rosa	\$919,211.98	731005	Fiscal Year 2021 FTE for Learning Academy prior to mid-year adjustment	William Emerson, Assistant Superintendent of Instructional Services	Exempt per DOE 6A-1.-012(11)(B) Educational Services
Miracle Recreation Equipment Co	\$53,625.00	731009	ESE PreK playground	Debbie Anderson, Director Exceptional Student Education	Sourcewell 030117-LTS
Star Asset Security LLC	\$109,360.70	731041	Provide turnkey solution provider for avigilon camera system at Dixon Primary School	Joey Harrell, Assistant Superintendent of Administrative Services	GSA Contract No. GS-07F-9671S
Star Asset Security LLC	\$109,611.18	731042	Provide turnkey solution provider for Avigilon camera system at Bagdad Elementary	Joey Harrell, Assistant Superintendent of Administrative Services	GSA Contract No. GS-07F-9671S
Apple Corporation	\$75,924.00	731051	(36) 27-inch iMac with Retina 5K display @ \$2109.00 each	Stephen Shell, Principal of Pace High School	43211500-WSCA-15-ACS
Star Asset Security LLC	\$109,156.85	731062	Provide Turnkey solution provider for Avigilon camera system at Gulf Breeze Middle School	Joey Harrell, Assistant Superintendent of Administrative Services	GSA Contract No. GS-07F-9671S
College Board	\$84,930.45	731068	ELA Springboard Gap textbooks	Floyd Smith, Director - Middle Schools	Exempt per DOE 6A-1.012(11)(B) Copyrighted materials purchased directly from publisher
Jigsaw Learning LLC	\$75,337.00	731094	Teachtown licenses and subscriptions	Debbie Anderson, Director Exceptional Student Education	2 CFR 200.320(F) Procurement by noncompetitive proposals. Listed in grant
Volo LLC	\$59,400.00	731097	UNLIMITED USAGE OF VOLO SYSTEM AND ACTIVE SHOOTER AWARENESS PACKAGE.	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.-12(14) Information Technology
City of Gulf Breeze	\$250,000.00	731121	School Resource Officer Services for School Year 2020-2021 Gulf Breeze Police Dept.	Daniel Hahn, Director of Safety	Exempt per DOE 6A-1.012(11)(B) Purchase from a Governmental entity
Focus School Software	\$166,545.00	731143	FOCUS ERP Annual Maintenance	Susan McCole, Assistant Superintendent of Finance	Exempt per DOE 6A-1.012(14) Information Technology
Pensacola State College	\$60,000.00	731156	Dual Enrollment Textbooks for 2020-2021 school year	Jason Weeks, Director - High Schools	Exempt per DOE 6A-1.012(11)(B) Educational Institution
Vista Higher Learning, Inc.	\$295,213.67	731165	5 year license for Spanish Curriculum for the following: CHS, JHS, GBH, MHS, NHS, PHS, GBM, KMS, WBM	Floyd Smith, Director - Middle Schools	Exempt per DOE 6A-1.012(11)(B) Copyrighted materials purchased directly from publisher
Pensacola State College	\$400,000.00	731189	Dual Enrollment Reimbursement for instructional services. School Year 2020-2021	Jason Weeks, Director - High Schools	Exempt per DOE 6A-1.012(11)(B) Educational services purchased from educational institution
University of West Florida	\$50,000.00	731191	Dual Enrollment Reimbursement for instructional services. School Year 2020-2021	Jason Weeks, Director - High Schools	Exempt per DOE 6A-1.012(11)(B) Educational services purchased from educational institution
K12 Florida LLC	\$148,000.00	731200	Online Curriculum, teachers, and computer rental for school year 2020-2021.	Laura Austin, Principal of Santa Rosa Blended Academy	Exempt per DOE 6A-1.012(11)(B) Educational services
Mobile Modular Management Corporation	\$544,488.00	731234	Portables Lease Fiscal Year 2020-2021	Joey Harrell, Assistant Superintendent of Administrative Services	Suwannee County Public Schools RFP 20-209
SHI International Corporation	\$361,618.55	731244	Audio Conference EDU Shared Server Subscription through Microsoft	David Hicks, Assistant Superintendent of Inf	FL State Contract 43230000-15-02

**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**Blanket - HIGH SCHOOL SRO  
PAYMENTS 2020-2021**PO# 730990**

07/22/2020

Vendor (V000004010)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: HAHN/BULLER**☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.SANTA ROSA COUNTY SHERIFF DEPT  
5755 EAST MILTON RD  
MILTON, FL 32583**Ship To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570**Bill To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570

Item #	Description	Quantity	UOM	Unit Price	Amount
	SCHOOL RESOURCE OFFICER SERVICES FOR 2020-2021 SCHOOL YEAR SRC SHERIFF DEPT. BOARD APPROVED 6- 6-19 EXEMPT PER DOE 6A-1.012(11)(B) PURCHASE FROM A GOVERNMENT AGENCY HIGH SCHOOLS	1		200,000.00	200,000.00
<b>Total</b>					200,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	6100	390	9041	103		200,000.00

**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.
- 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.
- 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>
- (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**Blanket - MIDDLE SCHOOL  
SRO PAYMENTS 2020-2021**PO# 730991**

07/22/2020

Vendor (V000004010)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: HAHN/BULLER**☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.SANTA ROSA COUNTY SHERIFF DEPT  
5755 EAST MILTON RD  
MILTON, FL 32583**Ship To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570**Bill To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570

Item #	Description	Quantity	UOM	Unit Price	Amount
	SCHOOL RESOURCE OFFICER SERVICES FOR 2020-2021 SCHOOL YEAR SRC SHERIFF DEPT. BOARD APPROVED 6- 6-19 EXEMPT PER DOE 6A-1.012(11)(B) PURCHASE FROM A GOVERNMENT AGENCY MIDDLE SCHOOLS	1		100,000.00	100,000.00
<b>Total</b>					100,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	6100	390	9041	103		100,000.00

**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.
- 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.
- 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>
- (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**Blanket - ELEMENTARY SRO  
PAYMENTS 2020-2021**PO# 730992**

07/22/2020

Vendor (V000004010)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: HAHN/BULLER**☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.SANTA ROSA COUNTY SHERIFF DEPT  
5755 EAST MILTON RD  
MILTON, FL 32583**Ship To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570**Bill To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570

Item #	Description	Quantity	UOM	Unit Price	Amount
	SCHOOL RESOURCE OFFICER SERVICES FOR 2020-2021 SCHOOL YEAR SRC SHERIFF DEPT. BOARD APPROVED 6- 6-19 EXEMPT PER DOE 6A-1.012(11)(B) PURCHASE FROM A GOVERNMENT AGENCY ELEMENTARY SCHOOLS	1		200,000.00	200,000.00
<b>Total</b>					200,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	6100	390	9041	103		200,000.00

**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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- 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.
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**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**

Standard - 95% Group

\$79,095.50

**PO# 731004**

07/22/2020

Vendor (V048186391)

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 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.95 PERCENT GROUP, INC.  
475 HALF DAY ROAD SUITE 350  
LINCOLNSHIRE, IL 60069**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
	Phonological Awareness, Basic Phonics, Advanced Phonics, Comprehension materials	1		79,095.50	79,095.50
<b>Total</b>					79,095.50

Fund	Function	Object	Facility	Project	Program	Amount
100	6300	510	9017	185		79,095.50

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

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- 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 or 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.
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**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

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

Blanket - LASR FY21 FTE

**PO# 731005**

07/22/2020

Vendor (V000013595)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Lauren Sutton**Center/School Contact:** 8001☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**THE LEARNING ACADEMY/SANTA ROS  
5880 N STEWART ST  
MILTON, FL 32570LEARNING ACADEMY OF SANTA ROSA  
101A BUSINESS CENTRE DR  
MIRAMAR BEACH, FL 32550**Bill To**THE LEARNING ACADEMY/SANTA ROS  
5880 N STEWART ST  
MILTON, FL 32570  
850-983-3495

Item #	Description	Quantity	UOM	Unit Price	Amount
1	FY21 FTE for Learning Academy prior to mid-year adjustment per K.Strickland	1	ea	919,211.98	919,211.98
<b>Total</b>					919,211.98

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	393	8001	924	101	669,186.00
100	5100	393	8001	184	101	112,864.85
100	5100	393	8001	166	101	386.13
100	5100	393	8001	14804	101	7,710.00
100	5100	393	8001	11203	101	128,442.00
100	5100	393	8001	102	101	489.00
100	5100	393	8001	109	101	134.00

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

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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>

9. 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 - Miracle Recreation

Equip Co

**PO# 731009**

07/22/2020

Vendor (V000017056)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact:** Stephanie Hail☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**MIRACLE RECREATION EQUIP CO**

878 E HWY 60

MONETT, MO 65708

**Ship To****ESE DEPARTMENT**

6032 HIGHWAY 90

MILTON, FL 32570

**Bill To****ESE SERVICES**

6032 HIGHWAY 90

MILTON, FL 32570

850-983-5150

Item #	Description	Quantity	UOM	Unit Price	Amount
718S209J	Sale - Tots Choice 3 Deck System 718999Z Customer Service Kit 787Z Risk Management Sign - English 925961 Thumb Drive 2GB - MREC 926021 MREC Card F/Thumb Drive INSTALL Install Book for PP Orders BOOK	1	each	17,799.00	17,799.00
PBO	Parts By Other and Installation Parts by other includes 1 ADA table, 1 bench, shipping and installation of table and bench and 1221 sq ft of pour in place installed and delivered. Quote: R0048202030 Rich Falkowski miracle@truenorthrecreation.com 407.883.8463	1	each	35,826.00	35,826.00
<b>Total</b>					<b>53,625.00</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	5500	641	9001	14319		26,812.50
400	5200	641	9001	40621	111	26,812.50

**Comments for vendor:**

Sourcewell 030117-LTS Deliver to: ESE Pre-K 6556 Firehouse Road Milton, FL 32570  
Starlinn Phillips, Secretary (850)983-5158

**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 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.

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](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 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**

Blanket - StarAsset.DPS

**PO# 731041**

07/23/2020

Vendor (V000019959)

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 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO, FL 32804**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
	Provide turnkey solution provider for avigilon camera system at Dixon Primary School	1		110,736.44	110,736.44
<b>Total</b>					110,736.44

Fund	Function	Object	Facility	Project	Program	Amount
371	7420	681	0171	360021		40,736.44
392	7420	681	0171	360018		70,000.00

Cindy Lambeth

**Comments for vendor:**

Master Services Agreement Date: July 7, 2020, GSA Contract No. GS-07F-9671S

**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.
- 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.
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**

Blanket - StarAsset.Bagdad

**PO# 731042**

07/23/2020

Vendor (V000019959)

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 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO, FL 32804**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
	Provide turnkey solution provider for Avigilon camera system at Bagdad Elementary	1		111,369.07	111,369.07
<b>Total</b>					111,369.07

Fund	Function	Object	Facility	Project	Program	Amount
371	7420	681	0051	360021		49,579.11
370	7420	681	0051	360020		61,789.96

Cindy Lambeth

**Comments for vendor:****Master Services Agreement Date July 7, 2020, GSA Contract No.GS-07F-9671S****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.
- 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.
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 - iMacs

**PO# 731051**

07/23/2020

Vendor (V000001631)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**PACE HIGH SCHOOL  
4065 NORRIS ROAD  
PACE, FL 32571APPLE CORPORATION  
12545 RIATA VISTA CIRCLE  
MS 183-BID  
AUSTIN, TX 78727**Bill To**PACE HIGH SCHOOL  
4065 NORRIS ROAD  
PACE, FL 32571  
850-995-3600

Item #	Description	Quantity	UOM	Unit Price	Amount
ZOVR	27-inch iMac with Retina 5K display	36		2,109.00	75,924.00
<b>Total</b>					75,924.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5300	643	0182	901	103	12,000.00
100	5302	643	0182	903	300	63,924.00

Cindy Lambeth

**Comments for vendor:**

Quote #2206340541 43211500-WSCA-15-ACS

**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.
- 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. 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**

Blanket - StarAsset.GBMiddle

**PO# 731062**

07/24/2020

Vendor (V000019959)

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 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.STAR ASSET SECURITY LLC  
1411 EDGEWATER DRIVE  
SUITE 203  
ORLANDO, FL 32804**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
	Provide Turnkey solution provider for Avigilon camera system at Gulf Breeze Middle School	1		110,532.59	110,532.59
<b>Total</b>					110,532.59

Fund	Function	Object	Facility	Project	Program	Amount
370	7420	681	0102	360020		75,000.00
392	7420	681	0102	360020		25,000.00
371	7420	681	0102	360021		10,532.59

Cindy Lambeth

**Comments for vendor:**

Master Services Agreement Dated July 9, 2020; GSA Contract No. GS-07F-9671S

**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.
- 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.
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 - ELA Springboard  
Gap**PO# 731068**

07/24/2020

Vendor (V000002276)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** patti frost**Center/School Contact:** patti frost☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.COLLEGE BOARD  
250 VESEY STREET  
NATL HISP REC PR (NHRP)  
NEW YORK, NY 10281**Ship To**MIDDLE SCHOOL EDUCATION  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**MIDDLE SCHOOL EDUCATION  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5060

Item #	Description	Quantity	UOM	Unit Price	Amount
	JHS--0141-MIDDLE SCHOOL ELA-SEE ATTACHED QUOTE. QUOTE INCLUDES 10% SHIPPING	1	EACH	8,099.85	8,099.85
	JHS-0141-HIGH SCHOOL ELA-SEE ATTACHED QUOTE. QUOTE INCLUDES 10% SHIPPING	1	EACH	15,367.00	15,367.00
	CHS-0021-Middle School-ELA-SEE ATTACHED QUOTE. QUOTE INCLUDES 10% SHIPPING	1	EACH	1,859.00	1,859.00
	CHS-0021-High School-ELA-See attached quote. Quote includes 10% shipping	1	each	1,262.25	1,262.25
	MHS-0151-HIGH SCHOOL-See attached quote. Quote includes 10% shipping	1	each	23,091.75	23,091.75
	NHS-0351-HIGH SCHOOL-See attached quote. Quote includes 10% shipping	1	each	12,399.75	12,399.75
	SRA-0152-HIGH SCHOOL-See attached quote. Quote includes 10% shipping	1	each	427.35	427.35
	PHS-0182-HIGH SCHOOL-See attached Quote. Quote includes 10% shipping	1	each	22,423.50	22,423.50
<b>Total</b>					84,930.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	148011	102	8,099.85
100	5100	520	0021	148011	102	1,859.00
100	5100	520	0151	148011	103	23,091.75
100	5100	520	0351	148011	103	12,399.75
100	5100	520	0152	148011	103	427.35
100	5100	520	0182	148011	103	22,423.50
100	5100	520	0141	148011	103	15,367.00
100	5100	520	0021	148011	103	1,262.25

Cindy Lambeth

**Comments for vendor:**

Please deliver to each school

**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. 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.
8. 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. 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 - TeachTown

**PO# 731094**

07/27/2020

Vendor (V000019856)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Katrina Ellyson**Center/School Contact:** Stephanie Hail☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.JIGSAW LEARNING LLC  
330 WEST CUMMINGS PARK  
WOBURN, MA 01801**Ship To**ESE SERVICES  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**ESE SERVICES  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5150

Item #	Description	Quantity	UOM	Unit Price	Amount
TTB1190	Basic License	220	each	239.00	52,580.00
SSA1172	Elementary Social Skills Licenses	32	each	449.00	14,368.00
SSM1197	Middle School Social Skills Licenses	10	each	449.00	4,490.00
ENC0200	enCore K-5 Teacher Subscription 1 year	1	each	399.00	399.00
TTB1056	Professional Services-Basics Coaching On-Site This proposal is to renew 220 Basics, 32 Social-Skills Elementary, and 10 Social Skills-Middle School licenses due to expire on 9/30/2020. This district is adding 1 enCore Teacher license to run from 7/31/2020-7/31/2021. Annual licenses subscriptions to run from 9/30/2020-9/30/2021. orders@teachtown.com mrose@teachtown.com 877.295.8238	2	each	1,750.00	3,500.00
<b>Total</b>					75,337.00

Fund	Function	Object	Facility	Project	Program	Amount
400	5200	369	9001	40621	254	35,918.50
400	6400	310	9001	40621		3,500.00
400	5200	369	9001	40621	255	35,918.50

Cindy Lambeth

**Comments for vendor:****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 or 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.

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](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 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**

Blanket - VOLO LLC

**PO# 731097**

07/28/2020

Vendor (V000020812)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact:** HAHN/BULLER☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570VOLO, LLC  
9 SUNSHINE BLVD  
ORMOND BEACH, FL 32174**Bill To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570

Item #	Description	Quantity	UOM	Unit Price	Amount
	UNLIMITED USAGE OF VOLO SYSTEM AND ACTIVE SHOOTER AWARENESS PACKAGE. ANNUAL LICENSE FEE-3125 EMPLOYEE AT \$23.47, \$73,000.00 SUPPORTED USERS 1 INCLUDED (NO CHARGE), NON SUPPORTED USERS 179 INCLUDED (NO CHARGE). SSO ANNUAL MAINTENANCE FEE \$1250.00 CREDIT FOR MULTI-YEAR TERM (20% ANNUALLY) \$-14,850.00	1		59,400.00	59,400.00
<b>Total</b>					59,400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	7700	369	9041	907215		59,400.00

Cindy Lambeth

**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.
- 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.
- 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. 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**Blanket - GULF BREEZE ALL  
SCHOOLS SRO PAYMENTS

2020-2021

**PO# 731121**

07/28/2020

Vendor (V000016800)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: HAHN/BULLER**☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570CITY OF GULF BREEZE  
P O BOX 640  
GULF BREEZE, FL 32562**Bill To**DIRECTOR OF SAFETY  
6544 FIREHOUSE ROAD  
MILTON, FL 32570

Item #	Description	Quantity	UOM	Unit Price	Amount
	SCHOOL RESOURCE OFFICER SERVICES FOR 2020-2021 SCHOOL YEAR GULF BREEZE POLICE DEPT ALL SCHOOLS	250000		1.00	250,000.00
<b>Total</b>					250,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	6100	390	9041	103		250,000.00

Cindy Lambeth

**Comments for vendor:****BOARD APPROVED 8-13-19 EXEMPT PER DOE 6A-1.012(11)(b) PURCHASE FROM A  
GOVERNMENT AGENCY****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.
- 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.
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 - ERP Annual  
Maintenance po**PO# 731143**

07/29/2020

Vendor (V000020890)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.FOCUS SCHOOL SOFTWARE  
475 CENTRAL AVENUE  
ST PETERSBURG, FL 33701**Ship To**FINANCE  
5086 CANAL STREET  
MILTON, FL 325706706**Bill To**FINANCE  
5086 CANAL STREET  
MILTON, FL 325706706  
850-983-5018

Item #	Description	Quantity	UOM	Unit Price	Amount
	FOCUS ERP ANNUAL MAINTENANCE	1		149,890.50	149,890.50
	FOCUS HOSTING	1		16,654.50	16,654.50
<b>Total</b>					<b>166,545.00</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	7501	369	9023	902		166,545.00

Cindy Lambeth

**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.
- 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.
- 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>
- 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**Blanket - Pensacola State  
College**PO# 731156**

07/30/2020

Vendor (V000001127)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact:** Anita Fare☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.PENSACOLA STATE COLLEGE  
BOOKSTORE  
1000 COLLEGE BLVD  
PENSACOLA, FL 32514**Ship To**HIGH SCHOOL ED  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**HIGH SCHOOL ED  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5055

Item #	Description	Quantity	UOM	Unit Price	Amount
	Dual Enrollment textbooks Section 1007.271 (14) exempt per 6A-1.012 (11) (B) 2020-2021 school year	1		60,000.00	60,000.00
<b>Total</b>					60,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	9013	14805	103	60,000.00

Cindy Lambeth

**Comments for vendor:**

dual enrollment textbooks 2020-2021 School Year

**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.
- 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. 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 - Vista/Spanish  
Curriculum**PO# 731165**

07/30/2020

Vendor (V048387279)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** patti frost**Center/School Contact:** patti frost☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET  
SUITE 620  
BOSTON, MA 02116**Ship To**MIDDLE SCHOOL EDUCATION  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**MIDDLE SCHOOL EDUCATION  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5060

Item #	Description	Quantity	UOM	Unit Price	Amount
	CHS-Quote number: 200742811 5 year license for Spanish Curriculum	1	each	9,141.75	9,141.75
	JHS-Quote number: 200742813 5 year license for Spanish Curriculum	1	each	8,801.75	8,801.75
	GBH-Quote number: 200742812 5 year license for Spanish Curriculum	1	EACH	56,057.50	56,057.50
	MHS-Quote number: 200742814 5 year license for Spanish Curriculum	1	each	49,089.79	49,089.79
	NHS-Quote number: 200742815 5 year license for Spanish Curriculum	1	EACH	81,173.94	81,173.94
	PHS-Quote number: 200742673 5 year license for Spanish Curriculum	1	EACH	67,739.69	67,739.69
	GBM-Quote number: 200742663 5 year license for Spanish Curriculum	1	EACH	13,646.75	13,646.75
	KMS-Quote number: 200742660 5 year license for Spanish Curriculum	1	EACH	1,980.50	1,980.50
	WBM-Quote number: 200742816 5 year license for Spanish Curriculum	1	EACH	7,582.00	7,582.00
<b>Total</b>					295,213.67

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	148011	103	9,141.75
100	5100	520	0141	148011	103	8,801.75
100	5100	520	0103	148011	103	56,057.50
100	5100	520	0151	148011	103	49,089.79
100	5100	520	0351	148011	103	81,173.94
100	5100	520	0182	148011	103	67,739.69
100	5100	520	0102	148011	102	13,646.75
100	5100	520	0261	148011	102	1,980.50
100	5100	520	0361	148011	102	7,582.00



Cindy Lambeth

**Comments for vendor:**

**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. 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.
8. 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. 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**Blanket - Pensacola State  
College - 2020-2021 tuition**PO# 731189**

08/04/2020

Vendor (V000010671)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: Anita Fare**☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.PENSACOLA STATE COLLEGE  
BURSAR'S OFFICE  
1000 COLLEGE BLVD.  
PENSACOLA, FL 32504**Ship To**HIGH SCHOOL ED  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**HIGH SCHOOL ED  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5055

Item #	Description	Quantity	UOM	Unit Price	Amount
	Dual Enrollment Reimbursement to pay instructional services. For SRCDS dual enrollment students (per finance) Exempt per DOE 6A-1.012 (11) (B) educational institution SY 2020-2021	1		400,000.00	400,000.00
<b>Total</b>					400,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5900	310	9013	953	103	400,000.00

Cindy Lambeth

**Comments for vendor:**

2020-2021 Dual Enrollment reimbursement tuition paid for SRCDS students

**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.
- 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.
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**Blanket - University of West FL  
- 2020-2021 tuition**PO# 731191**

08/04/2020

Vendor (V000016919)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Center/School Contact: Anita Fare**☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.UNIVERSITY OF WEST FLORIDA  
CASHIERS OFFICE BLDG 20E  
11000 UNIVERSITY PKWY  
PENSACOLA, FL 32514**Ship To**HIGH SCHOOL ED  
6032 HIGHWAY 90  
MILTON, FL 32570**Bill To**HIGH SCHOOL ED  
6032 HIGHWAY 90  
MILTON, FL 32570  
850-983-5055

Item #	Description	Quantity	UOM	Unit Price	Amount
	Dual Enrollment reimbursement to pay instructional services for SRCDS dual enrollment students. (per finance) exempt per DOE 6A-1.012 (11) (B) SY 2020-2021	1		50,000.00	50,000.00
<b>Total</b>					<b>50,000.00</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	5900	310	9013	953	103	50,000.00

Cindy Lambeth

**Comments for vendor:**

2020-2021 dual enrollment reimbursement tuition paid for SRCDS students

**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.
- 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.
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**

Blanket - K12 2020-2021

**PO# 731200**

08/04/2020

Vendor (V000018503)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Susan Huffines**Center/School Contact:** 9038☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.K12 FLORIDA LLC  
9143 PHILLIPS HIGHWAY  
SUITE 590  
JACKSONVILLE, FL 32256**Ship To**PRINCIPAL OF VIRTUAL SCHOOL  
5330 BERRYHILL ROAD  
MILTON, FL 32570**Bill To**PRINCIPAL OF VIRTUAL SCHOOL  
5330 BERRYHILL ROAD  
MILTON, FL 32570  
850-981-7860

Item #	Description	Quantity	UOM	Unit Price	Amount
	BLANKET PO FOR STUDENT SERVICES (ALL SERVICES WEB BASED) SERVICES INCLUDING: ONLINE CURRICULUM, TEACHERS AND COMPUTER RENTAL FOR THE FISCAL YEAR 2020-2021 BOARD APPROVED 7-09-2020 EXEMPT PER DOE 6A-1.012 (11) (B) SHIPPING INCLUDED IN TOTAL PRICE	148000		1.00	148,000.00
<b>Total</b>					148,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	399	7001	957	101	1,000.00
100	5100	399	7001	957	102	1,000.00
100	5100	369	7001	957	101	75,000.00
100	5100	369	7001	957	102	50,000.00
100	5100	369	7001	957	103	21,000.00

Cindy Lambeth

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

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- 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.
- 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.

8. 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.
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**

Blanket - Portable Lease 2020-

21

**PO# 731234**

08/10/2020

Vendor (V000017002)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Ricky Grimes 983-5120☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**

MAINTENANCE

6544 FIREHOUSE ROAD BLDG 2  
MILTON, FL 32570

MOBILE MODULAR MANAGEMENT CORP

1100 STATE HWY 559

AUBURNDALE, FL 33823

**Bill To**

MAINTENANCE

6544 FIREHOUSE ROAD BLDG 2  
MILTON, FL 32570  
850-983-5120

Item #	Description	Quantity	UOM	Unit Price	Amount
	Portables Lease FY 2020-2021	1		0.00	0.00
Quote #194805	AVALON - 1 OFFICE - CONTRACT 240033180 (1 office @ \$1135; 1 ramp @ \$300)	12	month	1,435.00	17,220.00
Quote #293123	BERRYHILL ELEMENTARY-CONTRACT 240039450 (3 portable classrooms;\$1585/clsrn/month)	12	month	4,755.00	57,060.00
Quote #14482	CENTRAL- 2 CLSRMS - CONTRACT 240011719 (2 clsrms w/stairs @ \$450; 2 ramps @ \$100)	12	month	1,100.00	13,200.00
Quote #11016	CHUMUCKLA -1 CLSRM - CONTRACT 585507	12	month	776.00	9,312.00
Quote #293168	DIXON INTERMEDIATE - (3 portable classrooms: @ \$1585/clsrn/month)	12	month	4,755.00	57,060.00
Quote #187627	DIXON PRIMARY -(2 CLSRMS@1525.00/clsrn/month)	12	month	3,050.00	36,600.00
Quote #293468	GULF BREEZE HIGH -(4 portable classrooms \$875/clsrn/month)	12	month	3,500.00	42,000.00
Quote #11016	GULF BREEZE HIGH - (1 CLSRM - CONTRACT 585508)	12	month	876.00	10,512.00
Quote #14481	GULF BREEZE HIGH - (GBH - 1 CLSRM - CONTRACT 240011720)	12	month	450.00	5,400.00
Quote #187624	GULF BREEZE HIGH - (2 CLSRMS - CONTRACT 240032498 2 clsrms @ \$800; 2 ramps @ \$175)	12	month	1,950.00	23,400.00
Quote #11016	HOLLEY NAVARRE INT. - (2 CLSRMS - CONTRACTS 585503 & 240001422)	12	month	1,552.00	18,624.00
Quote #99766	HOLLEY NAVARRE PRIMARY- (3 CLSRMS - CONTRACT 240022199 )	12	month	2,225.00	26,700.00
Quote #145878	HOLLEY NAVARRE PRIMARY - (2 CLSRMS - CONTRACT 240027543)	12	month	1,575.00	18,900.00
Quote #14485	JAY ELEMENTARY -(2 CLSRMS - CONTRACT 240012242)	12	month	1,100.00	13,200.00
Quote #99774	LOCKLIN TECHNICAL CENTER - ( 1 CLSRM - CONTRACT 240021650 )	12	month	650.00	7,800.00

Quote #293498	MILTON HIGH SCHOOL - (2 portable classrooms \$800/clsm/month)	12	month	1,600.00	19,200.00
Quote #293498	MILTON HIGH SCHOOL - ( 1 portable classroom \$1350/clsm/month)	12	month	1,350.00	16,200.00
Quote #241874	NAVARRE HIGH SCHOOL - ( 2 CLSRMS @ \$825)	12	month	1,650.00	19,800.00
Quote #293261	NAVARRE HIGH SCHOOL - ( 2 portable classrooms@ \$875/clsm/month)	12	month	1,750.00	21,000.00
Quote #293177	SIMS MIDDLE SCHOOL - (3 portable classroom @ \$875/clsm/month)	12	month	2,625.00	31,500.00
Quote #238626	SIMS MIDDLE SCHOOL - (3 CLSRMS@ \$825)	12	month	2,475.00	29,700.00
Quote #194808	SIMS MIDDLE SCHOOL - (2 CLSRMS with steps @ \$800; 2 ramps @ \$175)	12	month	1,950.00	23,400.00
Quote #99758	WEST NAVARRE PRIMARY - ( 3 CLSRMS (1 clsm w/stairs @ \$675; 2 clsrms 2/out stairs @ \$625; 1 ramp with 8 landings \$300)	12	month	2,225.00	26,700.00
<b>Total</b>					544,488.00

Fund	Function	Object	Facility	Project	Program	Amount
371	7410	682	0302	380021		17,220.00
371	7410	682	0041	380021		57,060.00
371	7410	682	0021	380021		13,200.00
371	7410	682	0061	380021		9,312.00
371	7410	682	0331	380021		57,060.00
371	7410	682	0171	380021		36,600.00
371	7410	682	0103	380021		81,312.00
371	7410	682	0271	380021		18,624.00
371	7410	682	0281	380021		45,600.00
371	7410	682	0142	380021		13,200.00
371	7410	682	0321	380021		7,800.00
371	7410	682	0151	380021		35,400.00
371	7410	682	0332	380021		84,600.00
371	7410	682	0341	380021		26,700.00
371	7410	682	0351	380021		40,800.00

Cindy Lambeth

Comments for vendor:

## Suwannee County Public Schools RFP 20-209

### 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. 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 or 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.
8. 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>
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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 - SHI

**PO# 731244**

08/10/2020

Vendor (V000014794)

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 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**Ship To**INFORMATION TECHNOLOGY SERVICES  
5086 CANAL ST - ANNEX BLDG  
MILTON, FL 325706706SHI INTERNATIONAL CORP  
33 KNIGHTSBRIDGE ROAD  
PISCATAWAY, NJ 08854**Bill To**INFORMATION TECHNOLOGY SERVICES  
5086 CANAL ST - ANNEX BLDG  
MILTON, FL 325706706  
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	Renewal Quote #19195486 Microsoft FI State contract number FSC43230000-15-02 SHI is an exclusive agent for the FI State Contract for these products. Audio Conf EDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft part# LJ9-00001	500		15.70	7,850.00
	Azure prepayment Microsoft part #6QK-0001	3		1,046.40	3,139.20
	AzureActvDrctryPremP1A ShrdSvr ALNG SubVL MVL PerU sr Microsoft part #3R3-00001	450		5.76	2,592.00
	M365 EDU A3 ShrdSvr ALNG SubsVI MVL perusr Microsoft #AAA-73004	3500		56.30	197,050.00
	M365 EDU A3 ShrdSvr ALNG SubsVI MVL perusr STUUseBnft Microsoft Part# AAA073002	40000		0.00	0.00
	M365A5Security-EDU ShrdSvr ALNG SubsVI MVL Perusr Microsoft part #PYQ-00001	3500		32.23	112,805.00
	M365A5Security-EDU ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft	40000		0.00	0.00
	M365AppsForEntForDevicesEDU ShrdSvr ALNG SubsVL MVL AddOn Microsoft part #RQL-00001	33000		0.00	0.00
	PwrBIPremP1EDU ShrdSvr ALNG SubsVL MVL Microsoft Part# GST-00001	1		20,907.07	20,907.07
	PwrBIProforEDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft part #NK5-00001	100		21.97	2,197.00
	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft part #7JQ-00341	4		1,178.94	4,715.76
	VSPProSubMSDN ALNG LicSAPk MVL Microsoft part # 77D-00110	12		56.68	680.16
	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL DvcCAL Microsoft part #6VC-01251	20		8.72	174.40
	WinSvrDCCore ALNG LicSAPk MVL 16Lic CoreLic Microsoft part #9EA-00271	16		316.54	5,064.64
	WinSvrSTDCore ALNG LicSAPk MVL 16Lic CoreLic Microsoft part# 9EM-00265	98		45.34	4,443.32

**Total** 361,618.55

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	369	9033	952		361,618.55

Cindy Lambeth

**Comments for vendor:**

## FL State Contract 43230000-15-02

**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. 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.
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