



September 10, 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: 8

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Mobile Modular Management Corp	\$70,200.00	731245	Portables Lease (7 classrooms) for Jay Elementary	Joseph Harrell, Assistant Superintendent of Administrative Services	Suwannee County Public Schools RFP 20-209
Florida Virtual School	\$234,000.00	731287	Enrollment Fees for Florida Virtual School Online for 2020-2021 school year	Laura Austin, Principal of Virtual School	Exempt per DOE 6A-1.012(11)(B) Educational Services
Big Bend Restaurant Supply Inc.	\$359,735.02	731366	Large Food Service Equipment for East Bay K-8 School	Jud Crane, Director of Purchasing/Contract Administration	Volusia County School District SWC-711MB

**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

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

Blanket - Mobile Modular Jay

EI.

**PO# 731245**

08/11/2020

Vendor (V000017002)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Jennifer Northrop 983-5598 or Stephanie Collins  
983-5106☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**MOBILE MODULAR MANAGEMENT CORP**

1100 STATE HWY 559

AUBURNDALE, FL 33823

**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
	PORTABLES LEASE FY 2020-2021 (July - June)	1		0.00	0.00
Quote #16646	JAY ELEMENTARY - 7 CLSRMS - CONTRACT 240023997 (7 clsrms @ \$625; 3 ramps with 19 landings @ \$1475)	12	MONTH	5,850.00	70,200.00
<b>Total</b>					70,200.00

Fund	Function	Object	Facility	Project	Program	Amount
371	7410	682	0142	380021		70,200.00

Cindy Lambeth

**Comments for vendor:****Suwannee County Public Schools RFP 20-209****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 - FLVS 2020-2021

**PO# 731287**

08/18/2020

Vendor (V000018511)

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.FLORIDA VIRTUAL SCHOOL  
2145 METROCENTER BLVD  
SUITE 100  
ORLANDO, FL 32835**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 ENROLLMENT FEES FOR FLORIDA VIRTUAL SCHOOL ONLINE STUDENTS FOR FISCAL YEAR 2020-2021 BOARD APPROVED 7-9-2020 EXEMPT PER DOE 6A-1.012 (11) (B) EDUCATIONAL SERVICES SHIPPING INCLUDED IN TOTAL PRICE	234000		1.00	234,000.00
<b>Total</b>					234,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	7004	956	101	50,000.00
100	5100	369	7004	956	102	50,000.00
100	5100	369	7004	956	103	134,000.00

Cindy Lambeth  
Purchasing Manager**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.
- 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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**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

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

Standard - Big Bend East Bay

**PO# 731366**

08/28/2020

Vendor (V000020706)

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**NEW ELKHART SCHOOL  
2535 ELKHART DRIVE  
GULF BREEZE, FL 32563BIG BEND RESTAURANT SUPPLY INC  
400 CAPITAL CIRCLE SE  
#15  
TALLAHASSEE, FL 32301**Bill To**FOOD SERVICE  
6544 FIREHOUSE ROAD  
MILTON, FL 32570  
850-983-5130

Item #	Description	Quantity	UOM	Unit Price	Amount
2	Pass-Thru Heated Cabinet, Universal tray slide, half height glass door	1	each	10,441.88	10,441.88
4	Pass-thru heated cabinet, universal tray slide, half height glass door	2	each	10441.875	20,883.75
5	Combi Oven, Electric, warranty, casters, FXI-11+CR water filtration	1	each	16,352.41	16,352.41
6	Range, 12", 2 French Hot plates	1	each	2,484.48	2,484.48
7	Convection oven, electric, 1/2 hp per deck, 6" plate casters	2	each	11666.385	23,332.77
7A	Convection oven, electric, 1/2 hp per deck, 6" plate casters	1	each	11,666.39	11,666.39
8	tilting skillet braising pan, electric, direct wire, DBFCTTS WSHDWN faucet, motor driven pan lift, Dormont W37B60 water connector hose	1	each	16,605.12	16,605.12
9	work table, ss 72" Duke Mfg 314S-3672, 177 deluxe drawer	3	each	1254.2567	3,762.77
10	work table, ss 73" Duke Mfg 314S-3672, 701SS pot rack	1	each	1,893.24	1,893.24
12.1	Blast Chiller, undercounter Traulsen Model TBC-50-LP	1	each	19,455.32	19,455.32
13	Food Slicer, electric Globe Model No. S13	1	each	3,818.78	3,818.78
14	Planetary Mixer, Globe Model No SP30P	1	each	5,524.16	5,524.16
16	Two Compartment sink Advance TABCO Model No 94-62-36-18RL, K-111 T&S Hvy Dty faucet, K-5 Drain, K-461 Install collar, K-470 Sink Bowl, K-37 anti Siphon vacuum breaker holes	1	each	3,703.68	3,703.68
16.1	Disposer Salajor Model No 200-SA-6-MSS	1	each	2,565.28	2,565.28
18	Shelving, wall mounted Advance TABCO Model No WS-12-36	5	each	278.476	1,392.38
19	Work Table, ss top Duke Mfg Model No 314S-3060-5R, 177 Deluxe drawer	1	each	1,081.40	1,081.40
20	Food Pan Warmer, countertop HATCO Model No HW-FUL-QS	2	each	418.175	836.35
21	Serving Counter, cold food Advanced TABCO Model No HDRCP-2-BS, TTS-2D Tray slide, TBS-2 Buffet Shelf w/breath guard, TBP-2 end panel	1	each	6,907.68	6,907.68
22	Three (3) Compartment sink Advance TABCO Model No 94-83-60-36RL, K-5 drain, K-491 Provision for HATCO heater	1	each	4,572.88	4,572.88
22.2	Sik Heater HATCO Model No 3CS-9-480-3-QS	1	each	1,497.10	1,497.10

23	Shelving, wall mounted Advance TABCO Model No WS-12-60	2	each	308.875	617.75
25	Plastic with metal frame shelving Metro Model MQ2448G, MX74UP Polymer trilobal post, %MBX Stem Caster with brake, 5MX Stem Caster swivel	4	each	282.6775	1,130.71
26	Walk in combination cooler freezer, box only Thermo-Kool Model No 14'4"x29'4"x8'10" no refrigeration, dedicated truck	1	each	35,553.50	35,553.50
27	Plastic with metal frame shelving Metro Model No MQ2472G, MX74P Polymer trilobal post	24	each	274.2867	6,582.88
28	Dunnage Rack Metro Model No HP2260PD	2	each	301.375	602.75
28A	Dunnage Rack Metro Model No HP2248PD	2	each	282.455	564.91
29	Plastic with metal frame shelving Metro Model No MQ2460G, MX74P Polymer trilobal post	24	each	259.6667	6,232.00
29A	Plastic with metal frame shelving Metro Model No MQ2460G, MX74P Polymer trilobal post	8	each	403.8763	3,231.01
30	Plastic with metal frame shelving Metro Model No MQ2448G, MX74P Polymer trilobal post	8	each	247.1963	1,977.57
31	Rack System Thermo-Kool Model No. Rack system	1	each	14,249.71	14,249.71
32	freezer/cooler install	1	each	12,500.00	12,500.00
33	Can Rack Advance TABCO Model No CR10-162	2	each	756.475	1,512.95
37	Hot Food Table LTI Model No EF6CPA-EB-S	2	each	14234.355	28,468.71
38	Hot/Cold Combo LTI Model No CPT-61-RA	2	each	10813.675	21,627.35
39	Milk Cooler Continental Refrigerator Model No MC4-SS-D	2	each	4360.145	8,720.29
40	50-CSE LTI Model No 50-CSE-S	2	each	5018.255	10,036.51
41	Spec Line Utility Colorpoint Model Spec Line Utility chase	2	each	2592.325	5,184.65
41A	Spec line utility chase Spec Line Utility chase	2	each	2592.325	5,184.65
41B	Spec line utility chase Spec Line Utility chase	1	each	2,265.73	2,265.73
43	Sneeze guard, portable Vollrath Model No MB98721	1	each	611.86	611.86
44	Refrigerated self-service case Structural Concept Model No CO37R, Night curtain	2	each	8452.475	16,904.95
45	work table, stainless steel top Duke Mfg Model No 314S-3672	3	each	951.5367	2,854.61
46	Transport utility cart Advance TABCO Model No UC-3-2433	1	each	859.28	859.28
47	WORK TABLE, STAINLESS STEEL TOP, 1056-7210/16GA OVERSHELF	1	EACH	1,319.62	1,319.62
1	pass-thru refrigerator	1	EACH	12,163.25	12,163.25
				<b>Total</b>	359,735.02

Fund	Function	Object	Facility	Project	Program	Amount
410	7600	630	9029	41011		169,764.99
410	7600	642	9029	41011		26,996.88
410	7600	641	9029	41011		162,973.15

Cindy Lambeth  
Purchasing Manager

Comments for vendor:



Vendor to contact the site project manager to coordinate delivery and installation. Contact Information: Andrew Green | LEED AP Senior Project Manager Culpepper Construction T 850.224.3146 | M 850.210.2342 [agreen@culpeppercc.com](mailto:agreen@culpeppercc.com)

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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.
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