



November 17, 2020

Dr. Karen Barber  
Superintendent of Schools  
6032 Highway 90  
Milton, Florida 32570

Dear Dr. Barber,

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: 5

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
K12 Florida LLC	\$277,250.00	731200	Student Services for Web Based Curriculum, Teachers, and Computer Rental for 2020-2021	Laura Austin, Principal of Virtual School	Exempt per DOE 6A-1.012(11)(B) Educational Services
CDWG Inc	\$56,250.00	731563	(90) Ruckus R650 Dual Band Wireless Access Point	Joey Harrell, Assistant Superintendent of Administrative Services	Sourcewell contract 081419

**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
	increased po per request bdg 10/20/2020	1		129,250.00	129,250.00
<b>Total</b>					277,250.00

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	190,053.75
100	5100	369	7001	957	102	61,203.75
100	5100	369	7001	957	103	23,992.50

Cindy Lambeth  
Purchasing Manager**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.
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 -

EB.K8.CDWG.\$56250.00

**PO# 731563**

11/04/2020

Vendor (V000014150)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Ricky Wallace**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.CDWG INC  
CUSTOMER # 5123518  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 600619740**Ship To**TECHNICAL SUPPORTS SERVICES  
5317 GLOVER LANE  
MILTON, FL 32570**Bill To**GENERAL ADMINISTRATION  
6544 FIREHOUSE ROAD  
MILTON, FL 32570  
850-983-5123

Item #	Description	Quantity	UOM	Unit Price	Amount
	Ruckus R650 Dual-Band 802.11 ax Wireless Access Point	90		625.00	56,250.00
<b>Total</b>					56,250.00

Fund	Function	Object	Facility	Project	Program	Amount
391	7420	630	1361	350020		56,250.00

Cindy Lambeth  
Purchasing Manager**Comments for vendor:**

Sourcewell 081419

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