



January 19, 2021

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: 10

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Nabors Giblin & Nickerson PA	\$135,000.00	731230	Legal Fees for Fiscal Year 2020-2021 for School Board	Susan McCole, Assistant Superintendent of Finance	Exempt per DOE 6A-1.012(11)(A) Legal Services
Florida Virtual School	\$526,066.12	731287	Enrollment Fees for Florida Virtual School Online	Laura Austin, Principal of Virtual School	Exempt per DOE 6A-1.012(11)(B) Educational Services
Northwest Regional Data Center	\$289,867.92	731599	Annual Charges for 2021 Mainframe Services	David Hicks, Assistant Superintendent of Information Technology Services	Exempt per DOE 6A-1.012(14) Information Technology
Miracle Recreation Equipment Company	\$50,798.00	731600	Pour in Place fall material and mulch for playground	Dawn Alt, Director of Pre-K Programs	Sourcewell Contract# 030117-LTS
Partners Managing General	\$900,000.00	731601	Monthly Stop Loss Premiums January 2021- June 2021	Pam Smith, Coordinator of Risk	Exempt per FS 287.057(3)(E)(5) Health Services

**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**Blanket - PO for Nabors giblin  
& Nickerson**PO# 731230**

08/10/2020

Vendor (V000016899)

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**

FINANCE

5086 CANAL STREET

MILTON, FL 325706706

NABORS GIBLIN &amp; NICKERSON PA

1500 MAHAN DRIVE

SUITE 200

TALLAHASSEE, FL 32308

**Bill To**

SCHOOL BOARD LEGAL FEES

5086 CANAL STREET

MILTON, FL 32570

850-983-5018

Item #	Description	Quantity	UOM	Unit Price	Amount
	BLANKET P.O. FOR LEGAL FEES FRO FY 2020-21 FOR SCHOOL BOARD.	1		40,000.00	40,000.00
	increased po per request bdg 09/08/2020	1		30,000.00	30,000.00
	increased po per request bdg 10/06/2020	1		40,000.00	40,000.00
	increased po per request bdg 12/04/2020	1		10,000.00	10,000.00
	increased po per request bdg 01/07/2021	1		15,000.00	15,000.00
<b>Total</b>					<b>135,000.00</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	7100	310	9032	902		135,000.00

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.
- 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
	increased po per request 12/03/2020 BDG	1		292,066.12	292,066.12
<b>Total</b>					<b>526,066.12</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	7004	956	101	95,992.78
100	5100	369	7004	956	102	195,105.78
100	5100	369	7004	956	103	234,967.56

Cindy Lambeth  
Purchasing Manager**Comments for vendor:****Terms & Conditions:**

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- No substitutions without prior approval.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.

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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858012622341C0

**Federal Employer Identification #**

596000845

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

Blanket - NWRDC

**PO# 731599**

12/02/2020

Vendor (V000002779)

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**INFORMATION TECHNOLOGY SERVICES  
5086 CANAL ST - ANNEX BLDG  
MILTON, FL 325706706NORTHWEST REGIONAL DATA CENTER  
2048 E PAUL DIRAC DRIVE  
INNOVATION PARK  
TALLAHASSEE, FL 323103752**Bill To**INFORMATION TECHNOLOGY SERVICES  
5086 CANAL ST - ANNEX BLDG  
MILTON, FL 325706706  
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	Annual charges for 2021 Mainframe Services exempt per 6A-1.0212 (14) Information Technology 12 month @24,150.07 July 1, 2020 to June 30, 2021.	289867.92		1.00	289,867.92
<b>Total</b>					289,867.92

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	390	9033	907333		289,867.92

Cindy Lambeth  
Purchasing Manager**Comments for vendor:****Terms & Conditions:**

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**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

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

Blanket - TRJ Playgrounds

Pour In Place - Quote:

R0048206043

**PO# 731600**

12/02/2020

Vendor (V000017056)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Kim Patrick**Center/School Contact:** Kim Patrick/Dawn Alt☐ 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**

T R JACKSON PRE-K CENTER

4950 SUSAN STREET

MILTON, FL 32570

**Bill To**

T R JACKSON PRE-K CENTER

4950 SUSAN STREET

MILTON, FL 32570

850-983-5720

Item #	Description	Quantity	UOM	Unit Price	Amount
PIP*	978 sqft DELIVERED AND INSTALLED	1		21,516.00	21,516.00
PIP**	931 sqft of PIP DELIVERED AND INSTALLED	1		20,482.00	20,482.00
PREP	SITE ELEVATION PREP	1		4,500.00	4,500.00
SR MULCH	85CY OF ADA MULCH DELIVERED AND INSTALLED	1		4,300.00	4,300.00
<b>Total</b>					50,798.00

Fund	Function	Object	Facility	Project	Program	Amount
499	5500	671	0131	40720	101	50,798.00

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

Sourcewell Contract #030117-LTS TR Jackson Pre-K Center location: Playground Pour In Place Quote#: R0048206043 Any questions regarding playground PO please contact Kim Patrick - PatrickK@santarosa.k12.fl.us or Dawn Alt - AltE@santarosa.k12.fl.us or call 850-983-5720. For Payment when job is completed at TR Jackson Pre-K, please email Program Bookkeeper - Lela Erskine the FINAL INVOICE. Then Lela will send that invoice to Accounts Payable to process the vendor payment. Accounts Payable will mail the check from the District office. Any payment questions, please call Lela at 850-983-5720 or email: ErskineL@santarosa.k12.fl.us

**Terms & Conditions:**

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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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**State Tax Exemption #**

858012622341C0

**Federal Employer Identification #**

596000845

**SANTA ROSA COUNTY  
SCHOOLS****Purchase Order**Blanket - PMGU JAN - JUNE  
2021**PO# 731601**

12/03/2020

Vendor (V000020690)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Gwynn Sauls**Center/School Contact:** 9024☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.  
Cancellations must be in writing. No backorders without buyer approval.**PARTNERS MANAGING GENERAL**

11811 N TATUM BLVD

SUITE 3078

PHOENIX, AZ 85028

**Ship To**

RISK MANAGEMENT

6032 HWY 90

MILTON, FL 32570

**Bill To**

RISK MANAGEMENT

6032 HWY 90

MILTON, FL 32570

850-983-5007

Item #	Description	Quantity	UOM	Unit Price	Amount
	Monthly Stop Loss Premiums January 2021 - June 2021 Exempt Per FS 287.057 (3) (E) (5) Health Services Prior PO #: 730972	900000		1.00	900,000.00
<b>Total</b>					900,000.00

Fund	Function	Object	Facility	Project	Program	Amount
712	9900	390	9024	712		900,000.00

Cindy Lambeth  
Purchasing Manager**Comments for vendor:****Terms & Conditions:**

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