



April 06, 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
K12 Florida LLC	\$156,063.75	731736	Virtual Services for online curriculum and teachers	Laura Austin, Principal of Virtual School	Exempt per DOE 6A-1.012(11)(B) Educational Services
Star Asset Security LLC	\$75,626.20	731745	Avigilon Access Control System for East Bay K8 School	Joey Harrell, Assistant Superintendent of Administrative Services	GSA Contract No. GS-07F-9671S
Mackin Library Media	\$182,631.24	731759	Books for East Bay K8 School	Kelly Short, Director of In-Service Instructional Technology	Omnia Partners #R170704
College Entrance Examination Board	\$61,621.00	731761	AP and Capstone Exams	Kasie Windfelder, Principal of Navarre High School	Exempt per DOE 6A-1.012(11)(B) Educational Services
FOCUS School Software	\$146,245.00	731766	3rd year of FOCUS ERP Annual Maintenance and Hosting based on 29,249 students	Susan McCole, Assistant Superintendent of Finance	Exempt per DOE 6A-1.012(14) Information Technology

**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

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

Standard - K-12 2020-2021 Q2

PO# 731736

03/02/2021

Vendor (V000018503)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Susan Huffines**Center/School Contact:** 7001☐ 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**VIRTUAL SCHOOL - GRADES K-12
5330 BERRYHILL ROAD
MILTON, FL 32570
850-983-5000

Item #	Description	Quantity	UOM	Unit Price	Amount
	Quarter 2 invoice for student services (all services are web based) Services including online curriculum and teachers. Board approved 7-09-2020 Exempt per DOE 6A-1.012 (11) (B) Shipping included in total price	156063.75		1.00	156,063.75
Total					156,063.75

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	7001	957	103	4,665.00
100	5100	369	7001	957	102	27,917.50
100	5100	369	7001	957	101	123,481.25

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. 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 -

Star.Asset.EBK8.AccessCont

PO# 731745

03/09/2021

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**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
	East Bay K8 School - Avigilon Access Control System	1		75,626.20	75,626.20
Total					75,626.20

Fund	Function	Object	Facility	Project	Program	Amount
391	7420	630	1361	350020		75,626.20

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

Dated Feb 5, 2021. GSA Contract No. GS-07F-9671S. Ship items to Chuck Welch, 5317 Glover Lane, Milton FL 32570 850-983-5086

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9. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.
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**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

**SANTA ROSA COUNTY
SCHOOLS****Purchase Order**Standard - East Bay Media
Center Books**PO# 731759**

03/23/2021

Vendor (V000012015)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Natasha Godwin**Center/School Contact:** OPL☐ Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.MACKIN LIBRARY MEDIA
3505 COUNTY ROAD 42 W
BURNSVILLE, MN 55306**Ship To**EAST BAY K-8 SCHOOL
2535 ELKHART DRIVE
GULF BREEZE, FL 32563**Bill To**OFFICE OF PROFESSIONAL LEARNIN
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5110

Item #	Description	Quantity	UOM	Unit Price	Amount
87898-OMNIA	See attached quote for books for new school library.	1		182,631.24	182,631.24
Total					182,631.24

Fund	Function	Object	Facility	Project	Program	Amount
360	7410	611	1361	350020		182,631.24

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

Delivery truck to include liftgate. No loading dock available. Omnia Partners #R170704

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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 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**

Standard - AP Exams (2021)

PO# 731761

03/23/2021

Vendor (V000020373)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Center/School Contact:** 0351 / Turoff☐ 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**NAVARRE HIGH SCHOOL
8600 HIGH SCHOOL BLVD
NAVARRE, FL 32566COLLEGE ENTRANCE EXAMINATION B
PO BOX 6671
PRINCETON, NJ 08541**Bill To**NAVARRE HIGH SCHOOL
8600 HIGH SCHOOL BLVD
NAVARRE, FL 32566
850-936-6080

Item #	Description	Quantity	UOM	Unit Price	Amount
	AP and Capstone Exams	1		61,621.00	61,621.00
Total					61,621.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	390	0351	905	103	61,621.00

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**Standard - FOCUS ERP
MAINTENANCE**PO# 731766**

03/25/2021

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 based on 29,249 students	1		131,620.50	131,620.50
	FOCUS HOSTING based on 29,249 students	1		14,624.50	14,624.50
Total					146,245.00

Fund	Function	Object	Facility	Project	Program	Amount
100	7501	369	9023	902		146,245.00

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

Maintenance fee for Year 3

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