



April 20, 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: 5

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Pensacola State College	\$688,567.82	731189	Dual Enrollment Reimbursement to pay instructional services	Brian Noack, Director of High School Department	Exempt per DOE 6A-1.012(11)(B) Educational Services
Big Bend Restaurant Supply Inc	\$91,797.95	731797	Bagdad Elementary School Food Service Line Upgrade/Remodel	Judson Crane, Director of Purchasing and Contracted Services	Volusia County School Bid SWC-711MB



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
	Increased PO per request 04/06/2021 BDG	1		288,567.82	288,567.82
Total					688,567.82

Fund	Function	Object	Facility	Project	Program	Amount
100	5900	310	9013	953	103	688,567.82

Cindy Lambeth
Purchasing Manager

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. 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.

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 - Big Bend-Bagdad
Serving Line**PO# 731797**

04/08/2021

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**BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583BIG 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
1	Hot Food Table with tray slides L & R	1		22,377.28	22,377.28
2	Cold Food Table with tray slides L & R	1		18,924.98	18,924.98
3	Cashier Stand with Key pad	1		5,039.18	5,039.18
4	Cashier Stand with key pad	1		4,786.18	4,786.18
5	Teacher Station	1		10,440.28	10,440.28
6	Right Side Condiment	1		9,053.38	9,053.38
7	Left Side Condiment	1		9,053.37	9,053.37
1	Graphics & Paint & install	1		12,123.30	12,123.30
Total					91,797.95

Fund	Function	Object	Facility	Project	Program	Amount
410	7600	390	9029	41011		12,123.30
410	7600	641	9029	41011		79,674.65

Cindy Lambeth
Purchasing Manager**Comments for vendor:****Volusia County School Bid SWC-711MB****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.
- 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.
- 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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