



Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
6544 Firehouse Road, Milton, Florida 32570-3411
Phone: (o)850-983-5130
(c)850-380-0278
E-mail: fultont@santarosa.k12.fl.us
Website: <https://sites.santarosa.k12.fl.us/purchasing/>

August 19, 2021

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

Dear Dr. Barber,

Notification to the Board of the execution of non-competitively sourced contracts that were above the prescribed threshold established by School Board Policy 7.70(2).

Sincerely,

Travis Fulton

TF/BDG
Att: 23

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
HY Holdings Inc.	\$50,400.00	732157	Telemedicine Program for Employees Currently Enrolled in Medical Benefits	Pamela Smith, Coordinator/Risk Management	Exempt per FS 287.057(3)(e)(5) Health Services
Partners Managing General Underwriters	\$1,020,000.00	732158	Monthly Stop Loss Premiums June 2021 - December 2021	Pamela Smith, Coordinator/Risk Management	Exempt per FS 287.057(3)(e)(5) Health Services
Northwest Regional Data Center	\$72,934.08	732164	Annual charges for 2022 Mainframe Services	David Hicks, Assistant Superintendent/Information Tech Services	Exempt per DOE 6A-1.012(14) Information Technology
Learning Academy of Santa Rosa	\$792,509.53	732170	Learning Academy of Santa Rosa FTE Billing Fiscal Year 2021-2022	Mike Thorpe, Assistant Superintendent/Instructional Services	Exempt per DOE 6A 1.012(11)(B) Educational Institution
Classlink	\$67,955.00	732218	Classlink renewal license/Rosters hosting renewal license	David Hicks, Assistant Superintendent/Information Tech Services	PEPPM Contract 528897-052
Capstone Adaptive Learning	\$149,522.60	732234	Capstone FTE Monthly billing	Mike Thorpe, Assistant Superintendent/Instructional Services	Exempt per DOE 6A-1.012(11)(B) Educational Services
Sniffen & Spellman PA	\$50,000.00	732236	School Board Legal Services for fiscal year 2021-2022	Susan McCole, Assistant Superintendent/Finance	Exempt Per F.S. 287.057(3)(E)(4) Legal Services
Benchmark Education	\$60,690.00	732286	Ready to Advance Early Learning 3 yr package- National Edition (plus digital)	Debbie Anderson, Director/ESE Services	Exempt per DOE 6A-1.012(11)(B) Copyright
K12 Florida LLC	\$93,428.30	732289	Student Services (all web based) fiscal year 2021-2022	Laura Austin, Principal/Virtual School	Exempt per DOE 6A-1.012(11)(B) Educational Services
SHI International Corporation	\$368,610.83	732337	EDU Shared Server Subscriptions per User	David Hicks, Assistant Superintendent/Information Tech Services	Florida State Contract FSC43230000-15-02
SlateXP Inc	\$57,084.50	732365	Learnsafe Fully Hosted Current Licenses Year 1 of 3 Year Commitment	David Hicks, Assistant Superintendent/Information Tech Services	Exempt per DOE 6A-1.012(11)(B) Copyright
Washington Music Sales Center	\$163,208.40	732388	Musical Instruments for East Bay K8 School	Travis Fulton, Director/Purchasing and Contract Administration	Omnia Partners Contract R191203
US Food Service	\$50,000.00	732394	Food/Snacks for Extended Day, Full Service Days and Summer Camp for Fiscal Year 2021-2022	David Sigurnjak, Director/Community School	Manatee County Schools 21-0001-KD
CDW GOVT	\$59,856.00	903344797	IIQ Software renewal fee.	Mike Thorpe, Assistant Superintendent/Instructional Services	Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Blanket - Healthiest You

PO# 732157
07/19/2021
Vendor (V000020119)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Center/School Contact: Risk Management

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

HY HOLDINGS INC
1945 LAKEPOINTE DR
LEWISVILLE, TX 75057

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
	Telemedicine Program for Employees Currently Enrolled in Medical Benefits with School District; July 2021 - December 2021	1		50,400.00	50,400.00
Total					50,400.00

Fund	Function	Object	Facility	Project	Program	Amount
712	9900	390	9024	712		50,400.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Prior PO 730970

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**Blanket - Partners Managing
General Underwriters**PO# 732158**

07/19/2021

Vendor (V000020690)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Center/School Contact: Risk Management**☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
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 June 2021 - December 2021	1020000		1.00	1,020,000.00
Total					1,020,000.00

Fund	Function	Object	Facility	Project	Program	Amount
712	9900	390	9024	712		1,020,000.00

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

Prior PO #: 731601

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- 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.
- 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.
- 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 - NWRDC

PO# 732164

07/19/2021

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 06/30/2022.
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 2022 Mainframe Services	72934.08		1.00	72,934.08
Total					72,934.08

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	390	9033	907333		72,934.08

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

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- 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.
- 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 - LASR FTE Billing
FY22

PO# 732170

07/20/2021

Vendor (V000013595)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Kathy Strickland
Center/School Contact: 8001

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR
MIRAMAR BEACH, FL 32550

Ship To

THE LEARNING ACADEMY/SANTA ROS
5880 N STEWART ST
MILTON, FL 32570

Bill To

THE LEARNING ACADEMY/SANTA ROS
5880 N STEWART ST
MILTON, FL 32570
850-983-3495

Item #	Description	Quantity	UOM	Unit Price	Amount
1	LASR FTE Billing FY22	1	each	792,509.53	792,509.53
Total					792,509.53

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	393	8001	924	101	579,035.00
100	5100	393	8001	184	101	86,075.61
100	5100	393	8001	166	101	347.92
100	5100	393	8001	14804	101	7,113.00
100	5100	393	8001	11203	101	119,363.00
100	5100	393	8001	102	101	451.00
100	5100	393	8001	109	101	124.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- 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>

8. (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.
9. 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 - classlink

PO# 732218

07/20/2021

Vendor (V000019957)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.**Ship To**INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706CLASSLINK
45 EAST MADISON AVENUE
SUITE 7
CLIFTON, NJ 07011**Bill To**INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	Classlink Renewal License from 7/1/2021 to 6/30/2022	27000		2.48	66,960.00
	Classlink Rosters Hosting Renewal License from 7/1/2021 to 6/30/2022	1		995.00	995.00
Total					67,955.00

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	369	9033	907333		67,955.00

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

PEPPM Contract 528897-052

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- 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>
- 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 - Capstone FTE Billing
FY22**PO# 732234**

07/21/2021

Vendor (V000018543)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Kathy Strickland**Center/School Contact:** 8003☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.CAPSTONE ADAPTIVE LEARNING AND
THERAPY CENTERS INC
2912 NORTH E STREET
PENSACOLA, FL 32501**Ship To**CAPSTONE ACADEMY MILTON
5308 STEWART STREET
MILTON, FL 32570**Bill To**CAPSTONE ACADEMY MILTON
5308 STEWART STREET
MILTON, FL 32570
850-983-2551

Item #	Description	Quantity	UOM	Unit Price	Amount
1	Blanket PO replaces 730913 FY 21 Charter School contract SB 7/23/2019 for 5 years ending 06/30/2024 Adjustments to be made mid-year per K. Strickland Capstone FTE Monthly billing per email from Kathy Strickland 7/16/21.	1	1	149,522.60	149,522.60
Total					149,522.60

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	393	8003	924	101	130,401.94
100	5100	393	8003	166	101	33.36
100	5100	393	8003	11203	101	2,526.33
100	5100	393	8003	184	101	15,821.22
100	5200	393	8003	105	111	9.81
100	5100	393	8003	14804	101	686.77
100	5100	393	8003	102	102	43.17

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

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
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- 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.
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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>

8. 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 - po for Sniffen &
Spellman**PO# 732236**

07/21/2021

Vendor (V000018977)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.**Ship To****FINANCE**5086 CANAL STREET
MILTON, FL 325706706SNIFFEN & SPELLMAN PA
123 N MONROE STREET
TALLAHASSEE, FL 32301**Bill To**SCHOOL BOARD LEGAL FEES
5086 CANAL STREET
MILTON, FL 32570
850-983-5018

Item #	Description	Quantity	UOM	Unit Price	Amount
	School Board Legal Services for fiscal year 2021-2022	50000		1.00	50,000.00
Total					50,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	7100	314	9032	902		50,000.00

Cindy Norton
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>
- (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.
- 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 - Benchmark
Education

PO# 732286

07/27/2021

Vendor (V000017297)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Dawn Phillips
Center/School Contact: Stephanie Hail

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

BENCHMARK EDUCATION CO
145 HUGUENOT STREET
NEW ROCHELLE, NY 10801

Ship To
ESE SERVICES
6032 HIGHWAY 90
MILTON, FL 32570

Bill To
ESE SERVICES
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5150

Item #	Description	Quantity	UOM	Unit Price	Amount
XY1729	Ready to Advance Early Learning 3 year package-National Edition (plus digital)	17	each	3,400.00	57,800.00
	Shipping	1	each	2,890.00	2,890.00
Total					60,690.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5200	369	9001	105	111	60,690.00


Cindy Norton
Purchasing Manager

Comments for vendor:

Quote: 21550 Christopher Romans cromans@benchmarkeducation.com Phone: 813-895-7198

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.
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- 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.
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<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

9. 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 - K-12 2020-2021 Q4

PO# 732289

07/27/2021

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 06/30/2022.
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
	Student Services (all web based). Services including: Online curriculum and teachers for the fiscal year 2021-2022. School Board approved 7-8-2021	93428.3		1.00	93,428.30
Total					93,428.30

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	7001	957	103	6,812.50
100	5100	369	7001	957	102	10,379.55
100	5100	369	7001	957	101	76,236.25

Cindy Norton
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.
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- 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 - SHI #2

PO# 732337

08/02/2021

Vendor (V000014794)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.
☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.
Ship To
INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
SHI INTERNATIONAL CORP
33 KNIGHTSBRIDGE ROAD
PISCATAWAY, NJ 08854
Bill To
INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	Renewal quote #20700679 Microsoft FI State contract number FSC43230000-15-02 SHI is an exclusive agent for the FI State Contract for these products. Audio Conf EDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft part# LJ9-0001	500		18.00	9,000.00
	Azure prepayment Microsoft-part#6QK-00001	3		1,188.00	3,564.00
	AzureActvDrctryPremP1A ShrdSvr ALNG SubsVL MVL PerUser Microsoft part#3R3-00001	450		5.76	2,592.00
	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUser (original) Microsoft - Part#AAA-73004	3600		56.28	202,608.00
	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft (original) Microsoft - Part# AAA-73002	40000		0.00	0.00
	M365A5Security-EDU ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part# PYQ-00001	3500		32.23	112,805.00
	M365A5Security-EDU ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft Microsoft - Part# PYQ-00002	40000		0.00	0.00
	M365AppsForENTForDevicesEDU ShrdSvr ALNG SubsVL MVL AddOn Microsoft-part#RQL-00001	43000		0.00	0.00
	PwrBIPremP1EDU ShrdSvr ALNG SubsVL MVL Microsoft - Part#GST-00001	1		20,907.07	20,907.07
	PwrBIProforEDU ShrdSvf ALNG SubsVL MVL PerUsr Microsoft - Part# NK5-00001	100		21.96	2,196.00
	SQLSvrEntCore ALNG LicSAPk MVL 2 Lic CoreLic Microsoft - Part #7QL-00341	4		1,178.94	4,715.76
	VSPProSubMSDN Alng LicSAPk MVL Microsoft - Part#77D-00110	12		56.68	680.16
	WinRmtDsktpSvrCsCal ALNG LicSAPk MVL DvcCAL Microsoft - Part# 6VC-01251	20		8.72	174.40
	WinSvrDCCore ALNG LicSAPk MVL 16 Lic CoreLic Microsoft - Part#9EA-00271	16		307.82	4,925.12
	WinSvrSTDCore ALNG LicSAPk MVL 16Lic CoreLic Microsoft - Part#9EM-00265	98		45.34	4,443.32
Total					368,610.83

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	369	9033	952		368,610.83



Cindy Norton
Purchasing Manager

Comments for vendor:

FSC43230000-15-02

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
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.
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6. Collect shipments will be refused.
7. 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. 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. 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 - SlateXP

PO# 732365

08/02/2021

Vendor (V000020325)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.
☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.
Ship To
INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
SLATEXP INC
2477 VALLEYDALE ROAD
SUITE A-1
BIRMINGHAM, AL 35244
Bill To
INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	Year 1 or a 3 yr commitment 7/1/2021 - 6/30/2022/ Learnsafe fully hosted current licenses renewal: 10,379. 3 yrs commitment price 10,379 x \$5.50/.35	10379		5.50	57,084.50
Total					57,084.50

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	369	9033	907333		57,084.50

Cindy Norton
Purchasing Manager

Comments for vendor:**Terms & Conditions:**

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- 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.
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- 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 - Musical Instruments
for East Bay K8**PO# 732388**

08/05/2021

Vendor (V000018506)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.**Ship To**EAST BAY K-8 SCHOOL
2535 ELKHART DRIVE
NAVARRE, FL 32566WASHINGTON MUSIC SALES CENTER
11151 VEIRS MILL ROAD
WHEATON, MD 20902**Bill To**PURCHASING DEPARTMENT
6544 FIREHOUSE ROAD BLDG 4
MILTON, FL 32570
850-983-5130

Item #	Description	Quantity	UOM	Unit Price	Amount
	Musical Instruments per attached quote SQ98627	1		132,907.50	132,907.50
YBB-321WC	Intermediate Tuba; Key of BBB 4 Nickel-Plated	6		5,050.15	30,300.90
Total					163,208.40

Fund	Function	Object	Facility	Project	Program	Amount
392	7410	642	1361	350022		132,907.50
391	7420	641	1361	350020		30,300.90

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

Omnia Partners Contract R191203 Please contact Debbie Stanhagen at least 48 hours before delivery at 850-750-0134 Delivery included Deliver to : East Bay K8 School 2535 Elkhart Drive Navarre, FL 32566

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
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. 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. 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. 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 - US Food Service

PO# 732394

08/05/2021

Vendor (V000013913)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.**Ship To**SANTA ROSA COMMUNITY SCHOOL
6658 N. W. PARK AVENUE
MILTON, FL 32570US FOOD SERVICE
2850 HWY 80 W
PO BOX 405873
ATLANTA, GA 303845873**Bill To**SANTA ROSA COMMUNITY SCHOOL
6658 N. W. PARK AVENUE
MILTON, FL 32570
850-983-5650

Item #	Description	Quantity	UOM	Unit Price	Amount
	Food/Snacks for Extended Day, Full Service Days and Summer Camp 7/1/21-6/30/22	1		50,000.00	50,000.00
Total					50,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	9100	510	0153	938		50,000.00

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

Manatee County Schools 21-0001-KD

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****Requisition**

P-Card - CDW GOVT

#G699340

Req# 903344797

07/28/2021

Vendor (V000020002)

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.**Ship To**INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706SUNTRUST BANKS INC
200 SOUTH ORANGE AVE
M/C FL- ORLANDO-1044
ORLANDO, FL 32801**Bill To**FINANCE
5086 CANAL STREET
MILTON, FL 325706706
850-983-5018

Item #	Description	Quantity	UOM	Unit Price	Amount
	IIQ Software renewal fee.	1		59,856.00	59,856.00
Total					59,856.00

Fund	Function	Object	Facility	Project	Program	Amount
100	8200	369	9033	907333		59,856.00

Cindy Norton
Purchasing Manager**Comments for vendor:**CDW GOVT #G699340 Merchant #:000190668273 Ref #:24430991193083324324113
Post Date:07/13/2021 Transaction Date:07/12/2021 Cardholder: HICKS, DAVID GLENN
Last 4: 1690 022 INFORMATION TECHNOLOGY SERVICES**Terms & Conditions:**