



Travis Fulton
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September 9, 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
Florida School Book Depository	\$2,133,889.66	731955	ELA Adoption K-8 Textbooks	Floyd Smith, Director/Middle School Education	Pursuant to Florida Statute 1006.40(6)
Jigsaw Learning, LLC	\$59,934.40	732427	Monthly and annual student subscriptions	Debbie Anderson, Director/ESE Services	2 CFR 200.320 (C)(4) Procurement by noncompetitive proposals; Listed in the Grant
Miracle Recreation Equipment Co	\$51,625.00	732454	Play area concrete border and Pour-in-Place	Dawn Alt, Director/PreK Programs	Sourcewell RFP #010521
University of West Florida	\$50,000.00	732470	SRCSd student dual enrollment reimbursements	Brian Noack, Director/High School Department	Exempt per DOE 6A-1.012 (11)(B) educational services
Pensacola State College	\$325,000.00	732472	SRCSd dual enrollment reimbursement	Brian Noack, Director/High School Department	Exempt per DOE 6A-1.012 (11)(B) educational services
Pensacola State College Bookstore	\$60,000.00	732476	Dual enrollment textbooks School year 2021-2022	Brian Noack, Director/High School Department	Exempt per DOE 6A-1.012 (11)(B) copyrighted materials purchased from educational institution
Playmore West, Inc	\$342,754.90	732478	Custom Playgrounds for East Bay K8 School	Cindy Norton, Deputy Director/Purchasing and Contracts Admin.	Clay County 18/19-2

**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

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

Standard - ELA Adoption K-8

PO# 731955

05/31/2021

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Patti Frost**Center/School Contact:** See Individual Order Forms☐ 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 COUNTY SCHOOLS**
5086 CANAL STREET
MILTON, FL 32570**FL SCHOOL BOOK DEPOSITORY**

P O BOX 6578

JACKSONVILLE, FL 32236

Bill ToMIDDLE SCHOOL EDUCATION
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5060

Item #	Description	Quantity	UOM	Unit Price	Amount
9780358623199 (FSBD: 034873)	0051 BAGDAD KINDERGARTEN HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of \$18,433.80 plus shipping)	126		0.0001	0.01
9780358623205 (FSBD: 135001)	0051 BAGDAD 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433 plus shipping)	126		0.0001	0.01
9780358623212 (FSBD: 235001)	0051 BAGDAD 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80)	126		0.0001	0.01
9780358623229 (FSBD: 335001)	0051 Bagdad 3rd grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$1669.80	126		0.0001	0.01
9780358623236 (FSBD: 435001)	0051 Bagdad 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: 14,553.00	110		0.0001	0.01
9780358623243 (FSBD: 535001)	0051 Bagdad 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$14,553.00	110		0.0001	0.01
Shipping for 0051 Bagdad	Shipping for Bagdad (5% of total order of \$101,077.20 = \$5,053.86)	1		0.01	0.01

9780358623199 (FSBD: 034873)	0312 Benny Russell Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,6700.60	162		0.0001	0.02
9780358623205 (FSBD: 135001)	0312 Benny Russell 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,067.20)	144		0.0001	0.01
9780358623212 (FSBD: 235001)	0312 Benny Russell 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,945.00	150		0.0001	0.02
9780358623236 (FSBD: 335001)	0312 Benny Russell 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,432.60	162		0.0001	0.02
9780358623236 (FSBD: 435001)	0312 Benny Russell 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
9780358623243 (FSBD: 535001)	0312 Benny Russell 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,168.00	160		0.0001	0.02
Shipping for 0312 Benny Russell	Shipping for Benny Russell (5% of total order amount of \$132,598.20 = \$4,629.91)	1		0.01	0.01
9780358623199 (FSBD: 034873)	0041 Berryhill Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,067.20	144		0.0001	0.01
9780358623205 (FSBD: 135001)	0041 Berryhill 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: 21,067.20	144		0.0001	0.01
9780358623212 (FSBD: 235001)	0041 Berryhill 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,700.60	162		0.0001	0.02

9780358623236 (FSBD: 335001)	0041 Berryhill 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,432.60	162		0.0001	0.02
9780358623236 (FSBD: 435001)	0041 Berryhill 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
9780358623243 (FSBD: 535001)	0041 Berryhill 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
9780358623199 (FSBD: 034873)	0021 Central Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: 4,286.80	36		0.0003	0.01
9780358623205 (FSBD: 135001)	0021 Central 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$5,266.80	36		0.0003	0.01
9780358623212 (FSBD: 235001)	0021 Central 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$4,535.30	31		0.0003	0.01
9780358623229 (FSBD: 335001)	0021 Central 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186708) \$4,101.30	31		0.0003	0.01
Shipping for Berryhill	Shipping for Berryhill (5% of total order of \$133,837.20 = \$6,691.86.	1		0.01	0.01
9780358623236 (FSBD: 435001)	0021 Central 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$4,101.30	31		0.0003	0.01
9780358623243 (FSBD: 535001)	0021 Central 5th grade HMH ELA 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$4,101.30	31		0.0003	0.01
Shipping for Central	Shipping for Central (5% of total order of \$27372.80 = \$1,368.64.	1		0.01	0.01
9780358623199 (FSBD: 034873)	0061 Chumuckla Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$7,900.20	54		0.0002	0.01

9780358623205 (FSBD: 135001)	0061 Chumuckla 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$7,900.20	54		0.0002	0.01
9780358623212 (FSBD: 235001)	0061 Chumuckla 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$7,900.20	54		0.0002	0.01
9780358623229 (FSBD: 335001)	0061 Chumuckla 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$9,525.60	72		0.0001	0.01
9780358623236 (FSBD: 435001)	0061 Chumuckla 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$9,525.60	72		0.0001	0.01
9780358623243 (FSBD: 535001)	0061 Chumuckla 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$9,525.60	72		0.0001	0.01
Shipping for Chumuckla	Shipping for Chumuckla (5% of total order of \$52,277.40 is \$2,613.87	1		0.01	0.01
9780358623229 (FSBD: 335001)	0331 Dixon Intermediate 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186711) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$45,246.60	342		0.00	0.00
9780358623236 (FSBD: 435001)	0331 Dixon Intermediate 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186711) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
9780358623243 (FSBD: 535001)	0331 Dixon Intermediate 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186711) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
Shipping for Dixon Intermediate	Shipping for Dixon Intermediate (5% of total order of \$144,207.00 = \$7,210.35	1		0.01	0.01
9780358623199 (FSBD: 034873)	0171 Dixon Primary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186755) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$44,767.80	306		0.00	0.00

9780358623205 (FSBD: 135001)	0171 Dixon Primary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186755) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$44,767.80	306		0.00	0.00
9780358623212 (FSBD: 235001)	0171 Dixon Primary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186755) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$44,767.80	306		0.00	0.00
Shipping for Dixon Primary	Shipping for Dixon Primary (5% of total order of \$134,303.40 = \$6,715.18	1		0.01	0.01
9780358623199 (FSBD: 035001)	0071 East Milton Elementary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623205 (FSBD: 135001)	0071 East Milton Elementary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623212 (FSBD: 235001)	0071 East Milton Elementary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623229 (FSBD: 335001)	0071 East Milton Elementary 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$16,669.80	126		0.0001	0.01
9780358623236 (FSBD: 435001)	0071 East Milton Elementary 4th HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$17,463.60	132		0.0001	0.01
9780358623243 (FSBD: 535001)	0071 East Milton Elementary 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) \$17,463.60	132		0.0001	0.01
Shipping for East Milton Elementary	Shipping for East Milton Elementary (5% of total order of \$106,898.40 = \$5,344.92)	1		0.01	0.01
9780358623199 (FSBD: 035001)	0101 Gulf Breeze Elementary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01

9780358623205 (FSBD: 135001)	0101 Gulf Breeze Elementary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623212 (FSBD: 235001)	0101 Gulf Breeze Elementary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) \$21,067.20	144		0.0001	0.01
9780358623229 (FSBD: 335001)	0101 Gulf Breeze Elementary 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$19,051.20	144		0.0001	0.01
9780358623236 (FSBD: 435001)	0101 Gulf Breeze Elementary 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$20,374.20	154		0.0001	0.02
9780358623243 (FSBD: 535001)	0101 Gulf Breeze Elementary 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
Shipping for Gulf Breeze Elementary	Shipping for Gulf Breeze Elementary (5% of total order of \$120,645.00 = \$6,032.25	1		0.01	0.01
9780358623229 (FSBD: 335001)	Holley-Navarre Intermediate 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186748) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$48,421.80	366		0.00	0.00
9780358623236 (FSBD: 435001)	Holley-Navarre Intermediate 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186748) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$8,421.80	366		0.00	0.00
9780358623243 (FSBD: 535001)	Holley-Navarre Intermediate 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186748) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
Shipping for Holley-Navarre Intermediate	Shipping for Holley-Navarre Intermediate (5% of total order of \$146,323.80 = \$7,316.19	1		0.01	0.01

9780358623199 (FSBD: 035001)	0281 Holley-Navarre Primary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186756) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$55,301.40	378		0.00	0.00
9780358623205 (FSBD: 135001)	0281 Holley-Navarre Primary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186756) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$55,301.40	378		0.00	0.00
9780358623212 (FSBD: 235001)	0281 Holley-Navarre Primary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186756) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$55,301.40	378		0.00	0.00
Shipping for Holley-Navarre Primary	Shipping for Holley-Navarre Primary (5% of total order of \$165,904.20 = \$8,295.21	1		0.01	0.01
9780358623199 (FSBD: 035001)	0142 Jay Elementary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$13,167.00	90		0.0001	0.01
9780358623205 (FSBD: 135001)	0142 Jay Elementary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$13,167.00	90		0.0001	0.01
9780358623212 (FSBD: 235001)	0142 Jay Elementary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$13,167.00	90		0.0001	0.01
9780358623229 (FSBD: 335001)	0142 Jay Elementary 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$11,907.00	90		0.0001	0.01
9780358623236 (FSBD: 435001)	0142 Jay Elementary 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$11,642.40	88		0.0001	0.01
9780358623243 (FSBD: 535001)	0142 Jay Elementary 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$11,642.40	88		0.0001	0.01

Shipping for Jay Elementary	Shipping for Jay Elementary (5% of total order of \$74,692.80 = \$3,734.64.	1		0.01	0.01
9780358623199 (FSBD: 035001)	0311 Oriole Beach Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,700.60	162		0.0001	0.02
9780358623205 (FSBD: 135001)	0311 Oriole Beach 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,067.20	144		0.0001	0.01
9780358623212 (FSBD: 235001)	0311 Oriole Beach 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,700.60	162		0.0001	0.02
9780358623229 (FSBD: 335001)	0311 Oriole Beach 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,814.00	180		0.0001	0.02
9780358623236 (FSBD: 435001)	0311 Oriole Beach 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.8-	176		0.0001	0.02
9780358623243 (FSBD: 535001)	0311 Oriole Beach 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,195.40	198		0.0001	0.02
Shipping for Oriole Beach	Shipping for Oriole Beach (5% of total order of \$141,762.60 = \$7,088.13	1		0.01	0.01
9780358623199 (FSBD: 035001)	0301 Pea Ridge Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,334.00	180		0.0001	0.02
9780358623205 (FSBD: 135001)	0301 Pea Ridge 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,334.00	180		0.0001	0.02

9780358623212 (FSBD: 235001)	0301 Pea Ridge 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,334.00	180		0.0001	0.02
9780358623229 (FSBD: 335001)	0301 Pea Ridge 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,961.80	166		0.0001	0.02
9780358623236 (FSBD: 435001)	0301 Pea Ridge 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,961.80	166		0.0001	0.02
9780358623243 (FSBD: 535001)	0301 Pea Ridge 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,961.80	166		0.0001	0.02
Shipping	Shipping for Pea Ridge (5% of total order of \$144,887.40 = \$7,244.37	1		0.01	0.01
9780358623199 (FSBD: 035001)	0191 Rhodes Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,945.00	150		0.0001	0.02
9780358623205 (FSBD: 135001)	0191 Rhodes 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,945.00	150		0.0001	0.02
9780358623212 (FSBD: 235001)	0191 Rhodes 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,933.20	164		0.0001	0.02
9780358623229 (FSBD: 335001)	0191 Rhodes 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,697.20	164		0.0001	0.02
9780358623236 (FSBD: 435001)	0191 Rhodes 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02

9780358623243 (FSBD: 535001)	0191 Rhodes 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
Shipping for Rhodes	Shipping for Rhodes (5% of total order of \$136,150.00 = \$6,807.50.	1		0.01	0.01
9780358623229 (FSBD: 335001)	0342 West Navarre Intermediate 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186753) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$50,009.40	378		0.00	0.00
9780358623236 (FSBD: 435001)	0342 West Navarre Intermediate 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186753) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
9780358623243 (FSBD: 535001)	0342 West Navarre Intermediate 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186753) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.00	374		0.00	0.00
Shipping for West Navarre Intermediate	Shipping for West Navarre Intermediate (5% of total order of \$148,969.80 = \$7,448.49	1		0.01	0.01
9780358623199 (FSBD: 035001)	0341 West Navarre Primary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186757) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$63,201.60	432		0.00	0.00
9780358623205 (FSBD: 135001)	0341 West Navarre Primary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186757) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$63,201.60	432		0.00	0.00
9780358623212 (FSBD: 235001)	0341 West Navarre Primary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186757) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$65,835.00	450		0.00	0.00
Shipping for West Navarre Primary	Shipping for West Navarre Intermediate (5% of total order of \$192,238.20 = \$9,611.91	1		0.01	0.01
	increased PO per request bdg 08/06/2021	1		135,309.63	135,309.63
	increased PO per request bdg 08/06/2021	1		135,954.47	135,954.47
	increased PO per request bdg 08/06/2021	1		122,074.22	122,074.22
	increased PO per request bdg 08/06/2021	1		75,591.83	75,591.83
	increased PO per request bdg 08/06/2021	1		146,440.33	146,440.33
	increased PO per request bdg 08/17/2021	1		102,302.06	102,302.06

	increased PO per request bdg 08/17/2021	1		134,070.63	134,070.63
	Increased PO per request bdg 08/17/2021	1		27,792.23	27,792.23
	Increased PO per request bdg 08/17/2021	1		53,052.07	53,052.07
	Increased PO per request bdg 08/17/2021	1		145,658.71	145,658.71
	Increased PO per request bdg 08/17/2021	1		108,179.61	108,179.61
	Increased PO per request bdg 08/17/2021	1		174,199.37	174,199.37
	Increased PO per request bdg 08/17/2021	1		147,766.26	147,766.26
	Increased PO per request bdg 08/17/2021	1		143,261.88	143,261.88
	Increased PO per request bdg 08/17/2021	1		137,622.43	137,622.43
	Increased PO per request bdg 08/17/2021	1		150,412.26	150,412.26
	Increased PO per request bdg 08/17/2021	1		194,200.66	194,200.66
Total					2,133,889.66

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	148011	101	134,070.70
100	5100	520	0051	148011	101	102,302.13
100	5100	520	0041	148011	101	135,309.70
100	5100	520	0021	148011	101	27,792.30
100	5100	520	0061	148011	101	53,052.14
100	5100	520	0331	148011	101	145,658.75
100	5100	520	0171	148011	101	135,954.51
100	5100	520	0071	148011	101	108,179.68
100	5100	520	0101	148011	101	122,074.29
100	5100	520	0271	148011	101	147,766.30
100	5100	520	0281	148011	101	174,199.41
100	5100	520	0142	148011	101	75,591.90
100	5100	520	0311	148011	101	143,261.95
100	5100	520	0301	148011	101	146,440.40
100	5100	520	0191	148011	101	137,622.50
100	5100	520	0342	148011	101	150,412.30
100	5100	520	0341	148011	101	194,200.70



Cindy Norton
Purchasing Manager

Comments for vendor:

PENNY PO FOR ELA ADOPTION Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$2,104,145.40 + \$105,207.27 = \$2,209,352.67 Please DELIVER TO INDIVIDUAL SCHOOLS indicated on order forms. DO NOT DELIVER TO THE MIDDLE SCHOOL DEPARTMENT.

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. 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. 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 - Teachtown/Jigsaw
Learning

PO# 732427

08/11/2021

Vendor (V000019856)

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

Order Contact: Katrina Ellyson
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.

JIGSAW LEARNING LLC
330 WEST CUMMINGS PARK
WOBURN, MA 01801

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
TTB1194	Basics student monthly subscription 1 year from PO submittal	40	each	199.20	7,968.00
SSA1195	Social skills monthly subscription 15 students 1 year from PO submittal	42	each	374.20	15,716.40
TRN0250	Transition to adulthood 1 year student subscriptions 1 year from PO submittal	100	each	119.00	11,900.00
ENC0243	enCORE 6-8 student license 1 year subscriptions 1 year from submittal	50	each	157.50	7,875.00
ENC0202	enCORE K-5 student license 1 year subscriptions 1 year from PO submittal Marcus Rose mrose@teachtown.com orders@teachtown.com Fax: 877.295.8238 PLEASE RETURN PO TO SCHOOL	130	each	157.50	20,475.00
	Bulk discount	1	each	-4,000.00	-4,000.00
Total					59,934.40

Fund	Function	Object	Facility	Project	Program	Amount
400	5200	369	9001	40622	254	29,967.20
400	5200	369	9001	40622	255	29,967.20

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Payment will not be made until an order is completed in full.
4. Payment will be made only to the vendor listed above.
5. Collect shipments will be refused.
6. 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.
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. (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 - TRJ site: 0131 - Pour

in Place Quote: R0048212013

PO# 732454

08/13/2021

Vendor (V000017056)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Kim Patrick**Center/School Contact:** Kim Patrick 850-983-5720 Ext. 2112☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
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
Quote# R0048212013 - Job site: T.R. Jackson Pre- K Center	Quote dated on 7/21/2021 for Concrete Border and PIP - see notes below Part Number: SR3 Qty 1 Unit price \$51,625.00 Total amount with shipping included \$51,625.00 Notes: *Final concrete border layout may not match rendering exactly. *final PIP design may not match rendering exactly. Sourcewell RFP #010521 Parts by Other Breakdown PIP Material and Install \$22,940 1850sqft at 1.75" Depth - \$12.40 x 1850 = \$22,940 Non-Contract Items: \$28,685 - Site Prep, excavation of play area, installation of concrete border around play area, shipping of PIP material, stone sub base material, installation and shipping.	51625		1.00	51,625.00
Total					51,625.00

Fund	Function	Object	Facility	Project	Program	Amount
499	6130	671	0131	40721		51,625.00

Cindy Norton

Deputy Director of Purchasing and
Contract Administration**Comments for vendor:**

Sourcewell RFP #010521 Quote # R0048212013 - Job located at T.R. Jackson Pre-K Center, 4950 Susan Street, Milton, FL 32570. Phone #: 850-983-5720 - Ask for Kim Patrick to make the appointment to schedule PIP. PIP surface needs to be placed in an Outdoor Classroom behind Rms. 13 & 14 and behind playground bathrooms. Contact Kim Patrick with questions. Email: PatrickK@santarosa.k12.fl.us or call 850-983-5720 Ext. 2112. For payment processing once job is completed, please email the final invoice for total amount of quote - \$51,625.00 to Lela Erskine. Email: ErskineL@santarosa.k12.fl.us Lela will send that invoice to Accounts Payable for processing and a check will be mailed within 7-10 business days. Any other payment questions, please email or call Lela at 850-983-5720 Ext. 2092 *Vendor needs to follow the Davis-Bacon Act requirements per HS Performance Standards 1303.11 and Head

Start Act Sec. 644(g)(3) - Any questions - Please contact Ms. Tracy Merritt at T.R.
Jackson Pre-K Center 850-983-5720 Ext. 2102

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. 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.
9. 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>
10. (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.
11. 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 - University of West FL

PO# 732470

08/18/2021

Vendor (V000016919)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Center/School Contact: B Noack**☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.UNIVERSITY OF WEST FLORIDA
CASHIERS OFFICE BLDG 20E
11000 UNIVERSITY PKWY
PENSACOLA, FL 32514**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) SY 2021-2022	1		50,000.00	50,000.00
Total					50,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5900	310	9013	953	103	50,000.00

Cindy Norton
Deputy Director of Purchasing and
Contract Administration**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.

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 - Pensacola State
College

PO# 732472

08/18/2021

Vendor (V000010671)

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

Center/School Contact: b noack

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
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 SRCSD dual enrollment students (per finance) exempt per DOE 6A-1.012 (11) (B) educational institution sy 2021-2022	1		325,000.00	325,000.00
Total					325,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5900	310	9013	953	103	325,000.00

Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

2021-2022 Dual Enrollment reimbursement tuition paid for SRCDS students

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 - Pensacola State
College Bookstore

PO# 732476

08/18/2021

Vendor (V000001127)

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

Order Contact: b. Noack
Center/School Contact: b. noack

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

PENSACOLA STATE COLLEGE
BOOKSTORE
1000 COLLEGE BLVD
PENSACOLA, FL 32514

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 textbooks section 10070271 (14) 2021-2022 SY exempt per 6A-1.012 (11) (B) copyrighted materials from recognized educational inst.	1		60,000.00	60,000.00
Total					60,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	9013	14805	103	60,000.00

Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

dual enrollment textbooks 2021-2022 school year

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Payment will not be made until an order is completed in full.
4. Payment will be made only to the vendor listed above.
5. Collect shipments will be refused.
6. 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:
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<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
7. 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 - East Bay K8
Playground

PO# 732478

08/18/2021

Vendor (V000016150)

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

Order Contact: Cindy Norton
Center/School Contact: Debbie Stanhagen

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

PLAYMORE WEST INC
10271 DEER RUN FARMS RD
SUITE #1
FT MYERS, FL 33912

Ship To
EAST BAY K-8 SCHOOL
2535 ELKHART DRIVE
NAVARRE, FL 32566

Bill To
PURCHASING DEPARTMENT
6544 FIREHOUSE ROAD BLDG 4
MILTON, FL 32570
850-983-5130

Item #	Description	Quantity	UOM	Unit Price	Amount
	Custom Playgrounds for East Bay K8 School per attached quote Job Number 16491 Revision A	1		342,754.90	342,754.90
Total					342,754.90

Fund	Function	Object	Facility	Project	Program	Amount
391	7420	671	1361	350020		342,754.90

Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

Clay County 18/19-2 Contract Disposal included in quote

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.

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.