



Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
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October 21, 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/WGP

Att: 4

DISTRICT 1
Linda Sanborn

DISTRICT 2
Elizabeth Hewey

DISTRICT 3
Carol Boston

DISTRICT 4
Charles Elliott

DISTRICT 5
Wei Ueberschaer

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Graybar Electric Co.	\$50,935.53	732612	Locklin Technical College and Santa Rosa Adult School Fiber Upgrade	Chuck Welch, Manager/Technical Support Services	Omnia Partners Contract EV2370

**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

**SANTA ROSA COUNTY
SCHOOLS****Purchase Order**Standard - Graybar LTC/SRA
FIBER UPGRADE**PO# 732612**

10/07/2021

Vendor (V000000646)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Chuck Welch
Center/School Contact: 9037☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.GRAYBAR ELECTRIC CO
197 LURTON STREET
PENSACOLA, FL 32505**Ship To**TECHNICAL SUPPORTS SERVICES
5317 GLOVER LANE
MILTON, FL 32570**Bill To**INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
	This PO is designed for use at LTC/SRA Fiber Upgrade - Quote#0239034574 CC#EV2370	1		0.00	0.00
99859168	WALL RK 19X24 5X18 BK- CHATWORTH 11960-718	2		232.15	464.30
25873624	425VA 255 WATTS -SCHNEIDER ELEC BE425M	13		61.56	800.28
25076155	CFPE41WY PANDUIT ELECTRICAL 1G 4POS FACEPLATE	10		2.48	24.80
25047817	LC SR/SR DUPLEX (AQ) MM- PANDUIT ELECTRICAL CMDQAQLCZBL	36		28.53	1,027.08
22063213	1IN RISER PVC ORG W/TAPE ABB ELECTRICAL DF4X1C- CUT REEL	50		1.0742	53.71
88054306	1/2 BLUE ENT COND ABB CARLON 12005-200	200		0.4764	95.28
25047837	12 DPLX LC 50 MCRN FBR ADPTR PNLS AQUA P FAP12WAQDLCZ PANDUIT ELECTRICAL	9		188.32	1,694.88
25047832	FAP(6) AQUA LC DPLX W/ZIRCINIA CER SPLT SL FAP6WAQDLCZ PANDUIT ELECTRICAL	60		96.23	5,773.80
96090620	FBR ADPT PNLS FAPB PANDUIT ELECTRICAL	42		4.62	194.04
22052261	DRAWER 1.75X19.85X15 .33IN FMD1 PANDUIT ELECTRICAL	10		273.55	2,735.50
22063296	48 PORT MEDIA DRAWER FMD2 PANDUIT ELECTRICAL	5		326.54	1,632.70
22052265	WALL MT ENCLOSUR BLK 2 PNL FWME2 PANDUIT ELECTRICAL	4		77.11	308.44
22052266	WALL MT ENCLOSUR BLK 4 PNL FWME4 PANDUIT ELECTRICAL	2		172.35	344.70
97120011	1-PIECE JUNCTION BOX JB1DIW-A PANDUIT ELECTRICAL	10		7.49	74.90
25267056	MFV-LCF-09-5X-25-PACK 760117911 COMMScope	35		310.65	10,872.75
25105204	1M LC-LC DPLX 50/125 LOMMF FIBER CBL OR-852-LL2-0 03 ORTRONICS	32		7.60	243.20
25105058	2M LC-LC DPLX 50/125 LOMMF FIBER CBL OR-852-LL2-0 06 ORTRONICS	78		8.36	652.08
88302084	SSAFETY TAG 5 TAGS PER PACK PST-FO PANDUIT ELECTRICAL	15		7.85	117.75
22069417	HORZ MGR FRONT ONLY 1RU 3.7IN D WMPFSE PANDUIT ELECTRICAL	1		60.56	60.56
22069416	HORZ MGR FRONT ONLY 2RU 3.7IN D WMPF1E PANDUIT ELECTRICAL	1		70.89	70.89
25683673	3IN SINGLE -SIDED METAL RINGS AT55MR-SE ALLEN TEL	4		5.87	23.48

88121056	TWINESPIRAL WRAP-1PLY 430 430 GREENLEE	2		60.41	120.82
95011176	3/4X66FT VINYL CODE TAPEWHITE 1700C-WHITE 3/4X66FT 3MCO ELECTRICAL	20		1.52	30.40
26353019	3/4IN VELCRO BLK 25YDS 31086 VELCRO USA	5		17.22	86.10
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK-TEK INC	70		0.8677	60.74
25720289	PFP006EB3010/25-I/O-C4 (AQU) M-5PO-6-DN-A-LE-AQ-BER- CUT REEL BERK-TEK INC	168		0.8677	145.77
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK TEK INC	183		0.8677	158.79
25720289	PDP006EB3010/25-I/O-C4 (AQU) M-5-PO-6-DN-A-LE-AQ- BER-CUT REEL BERK TEC INC	190		0.8677	164.86
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK TEK INC	200		0.8677	173.54
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK TEK INC	211		0.8677	183.08
25720289	PDP006EB3010/25-I/O-C4 (AQU) M-5-PO-6-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	220		0.8677	190.89
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK-TEK INC	255		0.8677	221.26
25720289	PDP006EB3010/25-I/O-C4 (AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK-TEK INC	263		0.8677	228.21
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK TEK INC	435		0.8677	377.45
25720289	PDP006EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER- CUT REEL BERK TEK INC	510		0.8677	442.53
25720289	PDP006 EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ- BER-CUT REEL BERK TEK INC	520		0.8677	451.20
25720289	PDP006 EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER CUT REEL BERK TEK INC	720		0.8677	624.74
25720289	PDP006 EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER CUT REEL BERK TEK INC	927		0.8677	804.36
25720289	PDP006 EB3010/25-I/O-C4(AQU) M-5-PO-6-DN-A-LE-AQ-BER CUT REEL BERK TEK INC	998		0.8677	865.96
25703862	PDP012EB3010/25-I/O-C4(AQU) -M-5-PO-12-DN-A-LE-AQ- BER CUT REEL BERK TEK INC	367		1.6334	599.46
25703862	PDP012EB3010/25-I/O-C4(AQU) -M-5-PO-12-DN-A-LE-AQ- BER CUT REEL BERK TEK INC	958		1.6334	1,564.80
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	248		2.3174	574.72
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	352		2.3174	815.72
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	430		2.3174	996.48
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	488		2.3174	1,130.89
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	582		2.3174	1,348.73
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	602		2.3174	1,395.07
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ- BER-CUT REEL BERK-TEK INC	629		2.3174	1,457.64

25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ-BER-CUT REEL BERK-TEK INC	659		2.3174	1,527.17
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ-BER-CUT REEL BERK-TEK INC	737		2.3174	1,707.92
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ-BER-CUT REEL BERK-TEK INC	751		2.3174	1,740.37
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ-BER-CUT REEL BERK-TEK INC	751		2.3174	1,740.37
25702634	PDP024EB3010/25-I/O-C4(AQU) M-5-PO-24-DN-A-LE-AQ-BER-CUT REEL BERK-TEK INC	751		2.3174	1,740.37
Total					50,935.53

Fund	Function	Object	Facility	Project	Program	Amount
372	6500	681	9037	370022		50,935.53



Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

Omnia Contract Number: EV2370

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. 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.
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.