



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](mailto:fultont@santarosa.k12.fl.us)  
Website: <https://sites.santarosa.k12.fl.us/purchasing/>

November 16, 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: 6

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
College Entrance Examination	\$50,980.00	732652	AP Exams	Kasie Windfelder, Principal/Navarre High School	Exempt per DOE 6A-1.012(11)(B) Educational Services
Motorola Solutions Inc.	\$56,243.81	732628	PS Bi-Directional antenna system for SMS	Joseph Harrell, Assistant Superintendent/General Admin	HGAC contract # RA05-21
Motorola Solutions Inc.	\$58,687.93	732627	PS Bi-Directional antenna system for SSDI	Joseph Harrell, Assistant Superintendent/General Admin	HGAC contract # RA05-21



**State Tax Exemption #**  
858012622341C0  
**Federal Employer Identification #**  
596000845

**SANTA ROSA COUNTY  
SCHOOLS**  
**Purchase Order**  
Standard - AP Exams

**PO# 732652**

11/01/2021

Vendor (V000020373)

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

**Center/School Contact:** 0351 / Turoff

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

COLLEGE ENTRANCE EXAMINATION B  
PO BOX 6671  
PRINCETON, NJ 08541

**Ship To**

NAVARRE HIGH SCHOOL  
8600 HIGH SCHOOL BLVD  
NAVARRE, FL 32566

**Bill To**

NAVARRE HIGH SCHOOL  
8600 HIGH SCHOOL BLVD  
NAVARRE, FL 32566  
850-936-6080

Item #	Description	Quantity	UOM	Unit Price	Amount
	AP and Capstone Exams	1		50,980.00	50,980.00
<b>Total</b>					50,980.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	390	0351	905	103	50,980.00

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](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 - Safe Facilities Grant -  
BDA - Sims Middle**PO# 732628**

10/14/2021

Vendor (V000020122)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Daniel Hahn 850-393-9841**Center/School Contact:** Daniel Hahn 850-393-9841

HahnD@santarosa.k12.fl.us

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.  
Cancellations must be in writing. No backorders without buyer approval.MOTOROLA SOLUTIONS INC  
13104 COLLECTIONS CTR DR  
CHICAGO, IL 60693**Ship To**THOMAS L. SIMS MIDDLE SCHOOL  
5500 EDUCATION DRIVE  
PACE, FL 32571**Bill To**GENERAL ADMINISTRATION  
6544 FIREHOUSE ROAD  
MILTON, FL 32570  
850-983-5123

Item #	Description	Quantity	UOM	Unit Price	Amount
H-GAC RA05-21	PS BI-DIRECTIONAL ANTENNA SYSTEM FOR SIMS MIDDLE SCHOOL; CASE #2003825	1		56,243.81	56,243.81
<b>Total</b>					56,243.81

Fund	Function	Object	Facility	Project	Program	Amount
393	7420	681	0332	360020		11,616.89
393	7420	681	0332	360021		44,626.92

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

\*\*\*\*\* PLEASE SHIP TO \*\*\*\*\*

SANTA ROSA COUNTY SCHOOL DISTRICT . . . . .  
C/O CES TEAM ONE COMMUNICATIONS. . . . .  
215 W. HERMAN STREET . . . . .  
PENSACOLA, FL 32505 . . . . .  
EMAIL: HahnD@santarosa.k12.fl.us**Terms & Conditions:**

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
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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](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.
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**State Tax Exemption #**  
858012622341C0  
**Federal Employer Identification #**  
596000845

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

Blanket - Safe Facilities Grant -  
BDA - Dixon Intermediate

**PO# 732627**

10/14/2021

Vendor (V000020122)

Show P.O. Number on all shipping containers,  
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**Order Contact:** Daniel Hahn 850-393-9841  
**Center/School Contact:** Daniel Hahn 850-393-9841  
HahnD@santarosa.k12.fl.us

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MOTOROLA SOLUTIONS INC  
13104 COLLECTIONS CTR DR  
CHICAGO, IL 60693

**Ship To**

S S DIXON INTERMEDIATE SCHOOL  
5540 EDUCATION DRIVE  
PACE, FL 32571

**Bill To**

GENERAL ADMINISTRATION  
6544 FIREHOUSE ROAD  
MILTON, FL 32570  
850-983-5123

Item #	Description	Quantity	UOM	Unit Price	Amount
H-GAC RA05-21	PS BI-DIRECTIONAL ANTENNA SYSTEM FOR S.S. DIXON INTERMEDIATE SCHOOL; CASE #2003825	1		58,687.93	58,687.93
<b>Total</b>					58,687.93

Fund	Function	Object	Facility	Project	Program	Amount
393	7420	681	0331	360020		58,687.93

Cindy Norton  
Deputy Director of Purchasing and  
Contract Administration

**Comments for vendor:**

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SANTA ROSA COUNTY SCHOOL DISTRICT .....  
C/O CES TEAM ONE COMMUNICATIONS. ....  
215 W. HERMAN STREET .....  
PENSACOLA, FL 32505 .....  
EMAIL: HahnD@santarosa.k12.fl.us

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