



Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
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December 09, 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: 5

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
Florida School Board Insurance	\$132,269.00	732667	Builders Risk Insurance for Wallace Lake K8 Construction	Joseph Harrell/Assistant Superintendent Administrative Services	Exempt per DOE 6A1.012(15) Insurance
Quaver Music LLC	\$102,525.00	732685	Quaver Music Resource and Curriculum License - 5 yr	Mike Thorpe/Assistant Superintendent Instructional Services	Exempt per DOE 6A1.012(11)(B) Copyright Materials



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Blanket - FSBIT.Wallace.Lk

PO# 732667

11/10/2021

Vendor (V000010386)

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

Center/School Contact: Cathy Ward

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

FLORIDA SCHOOL BOARD INSURANCE
TRUST
800 NORTH CALHOUN STREET
TALLAHASSEE, FL 32303

Ship To

GENERAL ADMINISTRATION
6544 FIREHOUSE ROAD
MILTON, FL 32570

Bill To

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

Item #	Description	Quantity	UOM	Unit Price	Amount
	Builders Risk Insurance for Wallace Lake K8 Construction	1		132,269.00	132,269.00
Total					132,269.00

Fund	Function	Object	Facility	Project	Program	Amount
392	7420	630	0371	350022		132,269.00

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.
- 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 - Quaver 5 year
contract FY22**PO# 732685**

11/30/2021

Vendor (V000019830)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** V Williamson/A Coon**Center/School Contact:** 9009☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.QUAVERMUSIC.COM LLC
1706 GRAND AVENUE
NASHVILLE, TN 37212**Ship To**INSTRUCTIONAL SERVICES
6032 HIGHWAY 90
MILTON, FL 32570**Bill To**INSTRUCTIONAL SERVICES
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5040

Item #	Description	Quantity	UOM	Unit Price	Amount
QK5-05-FLa	Bennett Russell Quaver Music Resources K-5 Florida, 5 year license	1		7,800.00	7,800.00
QGP-05-01d	Bennett Russell Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QK5-05-FLa	Berryhill Elem Quaver Music Resources K-5, Florida 5 Year license	1		7,800.00	7,800.00
QGP-05-01d	Berryhill Elem Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QK5-05-FLa	Central School Quaver Music Resources K-5 Florida, 5 year license	1		7,800.00	7,800.00
QGP-05-01d	Central School Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QK5-05-FLa	Chumuckla Elem Quaver Music Resources K-5 Florida, 5 year license	1		7,800.00	7,800.00
QGP-05-01d	Chumuckla Elem. Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QG6-05-FLa	Chumuckla Elem 6th Grade Quaver Music Resources-Florida 5 year license	1		1,300.00	1,300.00
QK5-05-FLa	East Bay K-8 Quaver Music Resources K-5 Florida, 5 year license	1		7,800.00	7,800.00
QGP-05-01d	East Bay K-8 Quaver Pre K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QK5-05-FLa	East Milton Elem Quaver Music Resources K-5 Florida, 5 year license	1		7,800.00	7,800.00
QK5-05-FLa	Gulf Breeze Elem Quaver Music Resources K-5 Florida, 5 year license	1		7,800.00	7,800.00
QG3-05-FLa	Holley Navarre Intermediate 3rd grade Quaver Music Resources Florida, 5 year license	1		1,300.00	1,300.00
QG4-05-FLa	Holley Navarre Intermediate 4th grade Quaver Music Resources Florida, 5 year license	1		1,300.00	1,300.00
QG5-05-FLa	Holley Navarre Intermediate 5th grade Quaver Music Resources Florida, 5 year license	1		1,300.00	1,300.00
QGP-05-01d	Holley Navarre Intermediate Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QGK-05-FLa	Holley Navarre Primary KG Quaver Music Resources-Florida, 5 year license	1		1,300.00	1,300.00

QG1-05-FLa	Holley Navarre Primary 1st grade Quaver Music Resources-Florida, 5 year license	1		1,300.00	1,300.00
QG2-05-FLa	Holley Navarre Primary 2nd grade Quaver Music Resources-Florida, 5 year license	1		1,300.00	1,300.00
QK5-05-FLa	Oriole Beach Elem Quaver Music Resources K-5-Florida, 5 year license	1		7,800.00	7,800.00
QGP-05-01d	Oriole Beach Elem Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QK5-05-FLa	Pea Ridge Elem Quaver Music Resources K-5- Florida, 5 year license	1		7,800.00	7,800.00
QGP-05-01d	Pea Ridge Elem Quaver Pre K Music Curriculum, 5 year license	1		1,225.00	1,225.00
QK5-05-FLa	Rhodes Elem Quaver Music Resources K-5- Florida, 5 year license	1		7,800.00	7,800.00
QG3-05-FLa	West Navarre Inter. 3rd grade Quaver Music Resources Florida, 5 year license	1		1,300.00	1,300.00
QG4-05-FLa	West Navarre Inter 4th grade Quaver Music Resources Florida, 5 year license	1		1,300.00	1,300.00
QG5-05-FLa	West Navarre Inter 5th grade Quaver Music Resources Florida, 5 year license	1		1,300.00	1,300.00
Q GK-05-FLa	West Navarre Primary KG Quaver Music Resources- Florida, 5 year license	1		1,300.00	1,300.00
QG1-05-FLa	West Navarre Primary 1st grade Quaver Music Resources-Florida, 5 year license	1		1,300.00	1,300.00
QG2-05-FLa	West Navarre Primary 2nd grade Quaver Music Resources-Florida, 5 year license	1		1,300.00	1,300.00
QGP-05-01d	West Navarre Primary Quaver Pre-K Music Curriculum, 5 year license	1		1,225.00	1,225.00
1	K5 Music Credit	1		-3,400.00	-3,400.00
				Total	102,525.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	9009	985	101	102,525.00



Cindy Norton
Deputy Director of Purchasing and
Contract Administration

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