



Travis Fulton  
NIGP-CPP, CPPB, CPCP  
Director of Purchasing and Contract Administration  
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(c)850-380-0278  
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Website: <https://sites.santarosa.k12.fl.us/purchasing/>

March 08, 2022

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: 7

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Florida Virtual School	\$125,492.00	732791	Online student curriculum for fiscal year 2021-2022	Laura Austin/Principal Santa Rosa Blended Academy	Exempt per DOE 6A-1.012(11)(B) Educational Services
Coastal Connections Academy	\$2,847,488.37	732810	FTE Billing 2022	Mike Thorpe/Assistant Superintendent of Instructional Services	Exempt per DOE 6A-1.012 (11)(B) Recognized Educational Institution
K12 Florida, LLC	\$50,647.65	732828	Online curriculum and teachers for the fiscal year 2021-2022	Laura Austin/Principal Santa Rosa Blended Academy	Exempt per DOE 6A-1.012(11)(B) Educational Services



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

**SANTA ROSA COUNTY  
SCHOOLS**  
**Purchase Order**  
Blanket - FLVS Blanket PO  
2021-2022 Spring

**PO# 732791**

02/09/2022

Vendor (V000018511)

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

**Order Contact:** Susan Huffines  
**Center/School Contact:** 9038

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

FLORIDA VIRTUAL SCHOOL  
2145 METROCENTER BLVD  
SUITE 100  
ORLANDO, FL 32835

**Ship To**  
PRINCIPAL OF VIRTUAL SCHOOL  
5330 BERRYHILL ROAD  
MILTON, FL 32570

**Bill To**  
PRINCIPAL OF VIRTUAL SCHOOL  
5330 BERRYHILL ROAD  
MILTON, FL 32570  
850-981-7860

Item #	Description	Quantity	UOM	Unit Price	Amount
	Student Services (all web based). Services including online curriculum for the fiscal year 2021-2022.	125492		1.00	125,492.00
<b>Total</b>					125,492.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	7004	956	101	10,000.00
100	5100	369	7004	956	102	25,000.00
100	5100	369	7004	956	103	90,492.00

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.

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 - Coastal Connections  
FTE Billing FY22

**PO# 732810**

02/16/2022

Vendor (V073307461)

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

**Order Contact:** Susan McCole  
**Center/School Contact:** 8004

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

**COASTAL CONNECTIONS ACADEMY**  
186 N PALAFOX ST  
SUITE 200  
PENSACOLA, FL 32502

**Ship To**

**COASTAL CONNECTIONS ACADEMY**  
6032 HWY 90  
MILTON, FL 32570

**Bill To**

**COASTAL CONNECTIONS ACADEMY**  
6032 HWY 90  
MILTON, FL 32570  
850-983-5150

Item #	Description	Quantity	UOM	Unit Price	Amount
1	Coastal Connections FTE Billing FY22	1	1	2,847,488.37	2,847,488.37
<b>Total</b>					2,847,488.37

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	393	8004	924	102	2,536,610.75
100	5100	393	8004	104	101	22,916.72
100	5100	393	8004	185	102	18,540.73
100	5100	393	8004	1066	101	72,757.02
100	5100	393	8004	148	103	55,017.82
100	5100	393	8004	11205	101	123,456.08
100	5100	393	8004	1077	103	18,189.25

Cindy Norton  
Deputy Director of Purchasing and  
Contract Administration

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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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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 - Blanket PO for K-12  
Spring 2022**PO# 732828**

02/24/2022

Vendor (V000018503)

Show P.O. Number on all shipping containers,  
packing lists, correspondences, and invoices.**Order Contact:** Susan Huffines**Center/School Contact:** 9038☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.  
Cancellations must be in writing. No backorders without buyer approval.K12 FLORIDA LLC  
9143 PHILLIPS HIGHWAY  
SUITE 590  
JACKSONVILLE, FL 32256**Ship To**PRINCIPAL OF VIRTUAL SCHOOL  
5330 BERRYHILL ROAD  
MILTON, FL 32570**Bill To**PRINCIPAL OF VIRTUAL SCHOOL  
5330 BERRYHILL ROAD  
MILTON, FL 32570  
850-981-7860

Item #	Description	Quantity	UOM	Unit Price	Amount
	Student Services (all web based). Services including: Online curriculum and teachers for the fiscal year 2021-2022. School board approved 7-8-2021.	50647.65		1.00	50,647.65
<b>Total</b>					50,647.65

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	7001	957	103	10,000.00
100	5100	369	7001	957	102	15,000.00
100	5100	369	7001	957	101	25,647.65

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Deputy Director of Purchasing and  
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