



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
Website: <https://sites.santarosa.k12.fl.us/purchasing/>

June 16, 2022

Dr. Karen Barber
Superintendent of Schools
6032 Highway 90
Milton, FL 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/dlc

Att.: 15

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Mobile Modular Management Corp	\$143,490.00	732991	Delivery & Installation of Mobile Modular Classrooms for MHS & PHS	Joseph Harrell, Assistant Superintendent of Admin Services/Administrative Services	Cooperative Contract: Suwannee County Public Schools RFP #20-209
Learning Academy of Santa Rosa	\$93,002.70	732992	Esser III ARP Allocation	Patti McKnight, Director of Federal Programs/Federal Programs	2 CFR 200.320(C)(4) Procurement by non-competitive proposals. Listed in Grant.
Coastal Connections Academy	\$244,215.00	733003	Esser III ARP Allocation, FY 21-22 & FY 22-23	Patti McKnight, Director of Federal Programs/Federal Programs	2 CFR 200.320 (C)(4) Procurement by non-competitive proposals. Listed in the Grant.
CDWG, Inc.	\$84,088.40	733012	Ruckus Wireless Access Points	David Hicks, Asst. Superintendent for Information Technology Services/IT Services	Cooperative Contract: Sourcewell 081419-CDW
College Entrance Examination Board	\$110,623.00	733069	GBHS AP Exam Fees	Danny Brothers, Principal/Gulf Breeze High School	Exempt per DOE 6A-1.012(11)(B) Educational Services
RoboKind, LLC	\$34,350.00	733114	R25 Robot Package (Milo), License Subscription, & Professional Learning Bundle	Debbie Anderson, Exceptional Student Education Director/ESE Department	2 CFR 200.320 (C)(4) Procurement by non-competitive proposals. Listed in the Grant.
RoboKind, LLC	\$246,800.00	733115	R25 Robot Packages, License Subscriptions, & Professional Learning Bundle	Debbie Anderson, Exceptional Student Education Director/ESE Department	2 CFR 200.320 (C)(4) Procurement by non-competitive proposals. Listed in the Grant.

**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

**SANTA ROSA COUNTY
SCHOOLS****Purchase Order**Blanket - New Portables to be
Leased 2022-23 - MHS & PHS**PO# 732991**

05/09/2022

Vendor (V000017002)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Rick Grimes 850-983-5120

GrimesR@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.MOBILE MODULAR MANAGEMENT CORP
1100 STATE HWY 559
AUBURNDALE, FL 33823**Ship To**MAINTENANCE
6544 FIREHOUSE ROAD BLDG 2
MILTON, FL 32570**Bill To**GENERAL ADMINISTRATION
6544 FIREHOUSE ROAD
MILTON, FL 32570
850-983-5123

Item #	Description	Quantity	UOM	Unit Price	Amount
	Installation of Portables to be leased for FY 2022/2023	1		0.00	0.00
1993	MILTON HIGH - Quote 461775 (12 month lease): 5 portable classrooms: Campus Maker Eco, 24x36 DBPR, vinyl covered gypsum (VCG) interior @ \$1400/clsrn/month; RNT, Ramp @ \$300/clsrn/month; RNT Steps \$75/clsrn/month. NEW PO TO BE ISSUED IN JULY 2022 for 12 months of rent @ \$8875.00/month.	1		0.00	0.00
	MHS - block and level building (B4)	5	clsrn	5,000.00	25,000.00
	MHS - delivery haulage 12 wide	10	section	3,150.00	31,500.00
	MHS - delivery fuel surcharge	10	section	462.00	4,620.00
	MHS - RNT, Educational Stairs Delivery & Installation	5	set	125.00	625.00
	MHS -RNT, Ramp Delivery & Installation	5	set	2,250.00	11,250.00
	MHS - Removal fees \$3300/classroom. Return haulage \$3150/section. Return Fuel Surcharge \$462/section. RNT, Educational Stairs Return \$125/set. RNT, Ramp Removal & Return \$2250/set. Dates to be determined when needed.	1		0.00	0.00
1069	PACE HIGH - Quote 461767 (12 month lease): 5 portable classrooms: Campus Maker Hybrid, 24x36 DBPR, 140 mph wind load, vinyl covered gypsum (VCG) interior @ \$1250/clsrn/month; RNT, Ramp @ \$300/clsrn/month; RNT Steps \$75/clsrn/month. NEW PO TO BE ISSUED IN JULY 2022 for 12 months of rent @ \$8125.00/month.	1		0.00	0.00
	PHS - block and level building (B4)	5	clsrn	4,500.00	22,500.00
	PHS - delivery haulage Lowboy 12 wide	10	section	3,150.00	31,500.00
	PHS - deliver fuel surcharge	10	section	462.00	4,620.00
	PHS - RNT, Educational Stairs Delivery & Installation	5	set	125.00	625.00
	PHS - RNT, Ramp Delivery & Installation	5	set	2,250.00	11,250.00
	PHS - Removal fees \$3300/classroom. Return haulage \$3150/section. Return Fuel Surcharge \$462/section. RNT, Educational Stairs Return \$125/set. RNT, Ramp Removal & Return \$2250/set. Dates to be determined when needed.	1		0.00	0.00
Total					143,490.00

Fund	Function	Object	Facility	Project	Program	Amount
372	7410	682	0151	380022		72,995.00
372	7410	682	0182	380022		70,495.00



Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

Discounted from Suwannee County Public Schools RFP #20-209. Price Sheet July 1, 2021 as indicated per quotes.

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. (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 - LASR Esser III ARP

PO# 732992
05/09/2022
Vendor (V000013595)

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

Order Contact: Stephanie Hail
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.

LEARNING ACADEMY OF SANTA ROSA
101A BUSINESS CENTRE DR
MIRAMAR BEACH, FL 32550

Ship To
FEDERAL PROGRAMS
6032 HIGHWAY 90
MILTON, FL 32570

Bill To
FEDERAL PROGRAMS
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5001

Item #	Description	Quantity	UOM	Unit Price	Amount
	Esser III ARP allocation to Learning Academy of Santa Rosa	1	each	93,002.70	93,002.70
Total					93,002.70

Fund	Function	Object	Facility	Project	Program	Amount
445	5100	394	8001	4144	103	93,002.70

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.
- 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.
- 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
Blanket - Coastal Connections
Esser III ARP

PO# 733003

05/13/2022

Vendor (V073307461)

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

Order Contact: Stephanie Hail
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.

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

Ship To
FEDERAL PROGRAMS
6032 HIGHWAY 90
MILTON, FL 32570

Bill To
FEDERAL PROGRAMS
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5001

Item #	Description	Quantity	UOM	Unit Price	Amount
	FY 2021-2022 and FY 2022-2023: Esser III ARP allocation for Coastal Connections	1	each	244,215.00	244,215.00
Total					244,215.00

Fund	Function	Object	Facility	Project	Program	Amount
445	5100	394	8004	4145	102	36,553.17
445	5100	394	8004	4145	101	36,553.17
445	5100	394	8004	4145	103	36,553.16
445	5100	394	8004	4144	101	44,851.83
445	5100	394	8004	4144	102	44,851.83
445	5100	394	8004	4144	103	44,851.84

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.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- 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.
- 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>

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
Standard - cdwg

PO# 733012

05/18/2022

Vendor (V000014150)

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

Center/School Contact: 9033

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

CDWG INC
CUSTOMER # 5123518
230 N MILWAUKEE AVE
VERNON HILLS, IL 600619740

Ship To

INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706

Bill To

INFORMATION TECHNOLOGY SERVICES
5086 CANAL ST - ANNEX BLDG
MILTON, FL 325706706
850-983-5070

Item #	Description	Quantity	UOM	Unit Price	Amount
ICX7650-4X10GF	Ruckus-expansion module-gigabit ethernet 10 gigabit SFP+x4; UNSPSC: 43201404 (6 at \$663.16 @) and ICX7550-48AP-E2--Ruckus ICX 7550-48ZP-E2-switch-48 ports-managed-rack-mountable (6 at \$8416.80@) Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6		9,079.96	54,479.76
901-R750-US00	Ruckus R750 Dual Band Indoor 4x4 4 access point UNSPSC:43223108 Contract: Sourcewell 081418-CDW Tech Catalog (081419#CDW)	32		925.27	29,608.64
Total					84,088.40

Fund	Function	Object	Facility	Project	Program	Amount
443	8200	643	9033	4125C		54,479.76
443	8200	682	9033	4125C		29,608.64

Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

Sourcewell #081419-CDW

Terms & Conditions:

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

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - COLLEGE BOARD
- AP TESTING

PO# 733069

05/31/2022

Vendor (V000020373)

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

Center/School Contact: 0103/C. MORGAN

☐ 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

GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To

GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-916-4100

Item #	Description	Quantity	UOM	Unit Price	Amount
	AP EXAM FEES	1		106,172.00	106,172.00
	AP CAPSTONE EXAM FEES	1		9,585.00	9,585.00
	AP CB FEE REDUCTION - CAPSTONE	1		-204.00	-204.00
	AP CB FEE REDUCTION - NON CAPSTONE	1		-4,930.00	-4,930.00
Total					110,623.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5110	390	0103	905	103	522.00
100	5108	390	0103	905	103	16,585.00
100	5109	390	0103	905	103	60,291.00
100	5103	390	0103	905	103	23,559.00
100	5104	390	0103	905	103	9,666.00

Cindy Norton
Deputy Director of Purchasing and
Contract Administration

Comments for vendor:

Terms & Conditions:

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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>

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State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - Robokind, LLC

PO# 733114

06/07/2022

Vendor (V086829981)

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

Order Contact: Katrina Ellyson
Center/School Contact: Wendi Wood

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

ROBOKIND, LLC
PO BOX 130299
DALLAS, TX 75313

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
R25A	R25 Robot Package-Milo includes Robot hardware-Milo n(1); robot charging cord (1); 3 yr warranty; Rechargeable battery (2); hard travel case and custom inserts (1); basic online product training; technical support	1	ea	12,800.00	12,800.00
R4A1	robots4autism Base Package Annual (School/Center) Site License Subscription	3	ea	5,250.00	15,750.00
PLBUNDLE: MV	Professional learning bundle: mostly virtual.	1	ea	5,500.00	5,500.00
SHPUS	SHIPPING	1	ea	300.00	300.00
Total					34,350.00

Fund	Function	Object	Facility	Project	Program	Amount
446	5200	643	9001	4147	111	34,350.00

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.
- 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.
- 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>

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**

Standard - Robokind, LLC

PO# 733115

06/07/2022

Vendor (V086829981)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Katrina Ellyson
Center/School Contact: Wendi Wood☐ Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.ROBOKIND, LLC
PO BOX 130299
DALLAS, TX 75313**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
R25A	R25 Robot Package-Milo Robot hardware-Milo (1) Robot Charging cord (1) 3 yr warranty Rechargeable battery (2) hard travel case and custom inserts basic online product training technical support	5	ea	12,800.00	64,000.00
R25D	R25 Robot Package-Jemi Robot hardware-Jemi(1) Robot Charging cord (1) 3 yr warranty Rechargeable battery (2) hard travel case and custom inserts basic online product training technical support	1	ea	12,800.00	12,800.00
R25C	R25 Robot Package-Veda Robot hardware-Veda (1) Robot Charging cord (1) 3 yr warranty Rechargeable battery (2) hard travel case and custom inserts basic online product training technical support	1	ea	12,800.00	12,800.00
R25B	R25 Robot Package-Carver Robot hardware-Carver (1) Robot Charging cord (1) 3 yr warranty Rechargeable battery (2) hard travel case and custom inserts basic online product training technical support	1	ea	12,800.00	12,800.00
R4A1	robots4autism Base Package Annual (School/Center) Site License Subscription	24	ea	5,250.00	126,000.00
PLBUNDLE:MO	Professional Learning Bundle: Mostly Onsite	2	ea	8,000.00	16,000.00
SHPUS	shipping	8	ea	300.00	2,400.00
Total					246,800.00

Fund	Function	Object	Facility	Project	Program	Amount
446	5200	643	9001	4148	111	49,360.00
446	5200	643	9001	4148	112	49,360.00
446	5200	643	9001	4148	113	49,360.00
446	5200	643	9001	4148	254	49,360.00
446	5200	643	9001	4148	255	49,360.00

Cindy Norton
Deputy Director of Purchasing and
Contract Administration

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