



Travis Fulton
NIGP-CPP, CPPB
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/>

November 17, 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.: 9

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Specialized Education of Florida, Inc.	\$2,515,861.99	732872	Manage & administer services to students 8/11/21 - 6/30/22.	Debbie Anderson, Director of ESE	Exempt per DOE 6A-1.012(11)(B) Education Institution
Iron Bow Technologies, LLC	\$215,927.61	733768	Navarre High School Wahsega Intercom	Joseph Harrell, Asst. Superintendent - Administration	OMNIA R210404
Holbrook Manufacturing, LLC	\$91,056.00	733795	Ramps for MHS & PHS Portables	Joseph Harrell, Asst. Superintendent - Administration	Clay County Agreement Bid #22-F-236
CDW Government, Inc.	\$227,510.80	733806	Networking equipment for Wallace Lake K-8	Joseph Harrell, Asst. Superintendent - Administration	TIPS 200105

**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

**SANTA ROSA COUNTY
SCHOOLS****Purchase Order**Blanket - Specialized
Education of Florida Inc**PO# 732872**

03/09/2022

Vendor (V081303802)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Wendi Wood**Center/School Contact:** Wendi Wood☐ Checked box indicates order must be fully received and invoiced by 06/30/2023.
Cancellations must be in writing. No backorders without buyer approval.**SPECIALIZED EDUCATION OF FLORIDA INC**

P.O. BOX 444

ELMSFORD, NJ 10523

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
	Manage and administer services to students August 11,2021 through June 30, 2022. Pursuant to the master operating agreement by and between the Santa Rosa School District and the Specialized Education of Florida, Inc. (previously The Camelot Schools of Florida, LLC).	1	ea	2,089,427.21	2,089,427.21
	Increase PO per request 10/20/2022 DLC	1		426,434.78	426,434.78
Total					2,515,861.99

Fund	Function	Object	Facility	Project	Program	Amount
100	5200	390	9001	9124	112	1,257,931.00
100	5200	390	9001	9124	113	1,257,930.99

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>

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
Standard - Iron Bow-NHS-
Intercom

PO# 733768

10/17/2022

Vendor (V086701764)

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

Order Contact: Ricky Wallace
Center/School Contact: Katie Byrd/ Byrdk@santarosa.k12.fl.us

☐ Checked box indicates order must be fully received and invoiced by 06/30/2023.
Cancellations must be in writing. No backorders without buyer approval.

IRON BOW TECHNOLOGIES, LLC
2121 COOPERATIVE WAY
SUITE 500
HERNDON, VA 20171

Ship To
GENERAL ADMINISTRATION
6544 FIREHOUSE ROAD
MILTON, FL 32570

Bill To
FINANCE
5086 CANAL STREET
MILTON, FL 325706706
850-983-5018

Item #	Description	Quantity	UOM	Unit Price	Amount
	Navarre High School Wahsega Intercom	1		215,927.61	215,927.61
Total					215,927.61

Fund	Function	Object	Facility	Project	Program	Amount
392	7420	681	0351	370017		86,672.30
392	7420	681	0351	370019		30,000.00
371	7420	681	0351	370021		22,795.17
372	7420	681	0351	370022		76,460.14

Bryan Gabbard
Purchasing Manager

Comments for vendor:

OMNIA R210404

Terms & Conditions:

1. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.
2. Do not exceed quantities or price without prior approval.
3. No substitutions without prior approval.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
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>

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 - Holbrook- MHS &
PHS portable ramps**PO# 733795**

10/28/2022

Vendor (V096828127)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Mark Payne**Center/School Contact:** Katie Byrd/ Byrdk@santarosa.k12.fl.us☐ Checked box indicates order must be fully received and invoiced by 06/30/2023.
Cancellations must be in writing. No backorders without buyer approval.HOLBROOK MANUFACTURING, LLC
341 US HWY 17 NORTH
PALATKA, FL 32177**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
WW-6X8	MHS Portable ramps- 6'x8' walkway with 42" vertical picket guardrail	12		3,744.00	44,928.00
SV-25	Shipping cost for MHS portable ramps	1		600.00	600.00
WW-6X8	PHS Portable ramps- 6'x8' walkway with 42" vertical picket guardrail	12		3,744.00	44,928.00
SV-25	Shipping cost for PHS portable ramps	1		600.00	600.00
Total					91,056.00

Fund	Function	Object	Facility	Project	Program	Amount
370	7420	681	0151	380023		903.78
371	7420	681	0151	380023		970.57
372	7420	681	0151	380023		21,608.23
374	7420	681	0151	380023		80.20
375	7420	681	0151	380023		143.71
376	7420	681	0151	380023		652.03
377	7420	681	0151	380023		651.49
378	7420	681	0151	380023		777.55
379	7420	681	0151	380023		2,438.08
371	7420	681	0151	380021		6,518.25
372	7420	681	0151	380022		5,054.70
373	7420	681	0151	380023		5,729.41
373	7420	681	0182	380023		42,624.48
379	7420	681	0182	380023		2,903.52

Bryan Gabbard
Purchasing Manager**Comments for vendor:**

Clay County Agreement Bid #22-F-236 Estimate #1072

Terms & Conditions:

1. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.
2. Do not exceed quantities or price without prior approval.
3. No substitutions without prior approval.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
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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.
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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.
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**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

**SANTA ROSA COUNTY
SCHOOLS****Purchase Order**Blanket - WLK8 - Network
Equipment**PO# 733806**

11/02/2022

Vendor (V000014150)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Ricky Wallace - 850.983.5150 x3477 -

WallaceR@santarosa.k12.fl.us

Center/School Contact: Jennifer or Stephanie:

NorthropJ@santarosa.k12.fl.us or CollinsS@santarosa.k12.fl.us

☐ Checked box indicates order must be fully received and invoiced by 06/30/2023.
Cancellations must be in writing. No backorders without buyer approval.

CDWG INC

CUSTOMER # 5123518

230 N MILWAUKEE AVE

VERNON HILLS, IL 600619740

Ship To

WALLACE LAKE K-8 SCHOOL

3354 WALLACE LAKE RD

PACE, FL 32571

Bill To

GENERAL ADMINISTRATION

6544 FIREHOUSE ROAD

MILTON, FL 32570

850-983-5123

Item #	Description	Quantity	UOM	Unit Price	Amount
Quote # NBRM575	Networking equipment for the new Wallace Lake K-8 School located in Pace, Fl as per quote # NBRM575 dated 10/27/2022	1		227,510.80	227,510.80
Total					227,510.80

Fund	Function	Object	Facility	Project	Program	Amount
373	7420	630	0371	350023		227,510.80

Bryan Gabbard
Purchasing Manager**Comments for vendor:**

TIPS 200105

Terms & Conditions:

1. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.
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