

Travis Fulton NIGP-CPP, CPPB Director of Purchasing and Contract Administration 6544 Firehouse Road, Milton, Florida 32570-3411

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December 08, 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,

Mounth fear

Travis Fulton

TF/dlc

Att.: 4

Vendor Amount		Amount P.O. # Purchase		Requested by / Dept.	Justification	
Playmore West Inc.	\$405,646.45	733874	Playground Equipment for Wallace Lake K8	Travis Fulton, Director of Purchasing and Contract Administration	Clay County School Board 18/19-2	



State Tax Exemption # 858012622341C0 Federal Employer Identification # 596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - Wallace Lake K8 Playground

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

Order Contact: Bryan Gabbard Checked box indicates order must be fully received and invoiced by 06/30/2023. Cancellations must be in writing. No backorders without buyer approval.	Ship To WALLACE LAKE K-8 SCHOOL 3354 WALLACE LAKE RD PACE, FL 32571
PLAYMORE WEST INC 10271 DEER RUN FARMS RD SUITE #1 FT MYERS, FL 33966	Bill To PURCHASING DEPARTMENT 6544 FIREHOUSE ROAD BLDG 4 MILTON, FL 32570 850-983-5130

Item #	Description	Quantity	UOM	Unit Price	Amount
CHALLENGER	CUSTOM PLAY STRUCTURE 21-9636A	1		141,251.00	141,251.00
ZZPSP048	Pyramid Quick Release 10'x10'x8' - In-Ground Post	2		3,433.00	6,866.00
ZZXX1411	6ft Permanent Bench (Coated Top & Painted Frame)	4		625.00	2,500.00
ZZXX0182	UNITY TEETER TUNNEL	1		11,144.00	11,144.00
ZZXX0260	BELT SEAT w/SILVER SHLD CHAIN (8' RAIL)	9		143.00	1,287.00
ZZXX0483	COZY COCOON - SPINNING	2		3,614.00	7,228.00
ZZXX0661	CONCERTO MEDIUM CABASA	2		1,138.00	2,276.00
ZZXX0664	CONCERTO 3 CONGAS	1		2,505.00	2,505.00
ZZXX0665	CONCERTO 5 CONGAS	1		3,808.00	3,808.00
ZZXX0666	CONCERTO VIBES	1		5,121.00	5,121.00
ZZXX0667	CONCERTO CHIMES	1		5,135.00	5,135.00
ZZXX0892	ACCESSIBLE SWING SEAT - 8ft TOP RAIL	3		1,292.00	3,876.00
ZZXX0930	3.5in OD 2-UNIT STEEL ARCH SWING- 8ft TOP RAIL	2		2,296.00	4,592.00
ZZXX0932	3.5in OD STEEL ARCH SWING 2-UNIT ADD-A-BAY	4		1,378.00	5,512.00
ZZXX1158	ACCESSIBLE WHIRL	1		13,687.00	13,687.00
Discount	Clay County 18/19-2	1		-10,934.35	-10,934.35
Discount	Courtesy Discount	1		-32,803.05	-32,803.05
SportsPlay	381-404H. Wheelchair Swing w/Frame Adult Platform, To fro Hanger, Perm	1		2,938.00	2,938.00
EWF	400 CY of Engineered Wood Fiber	400		30.00	12,000.00
EWF	GeoTex Duraliner	5		200.00	1,000.00
Discount	Clay County 18/19-2	1		-650.00	-650.00
Freight	Playworld Freight	1		9,250.00	9,250.00
Freight	EWF Freight	1		5,500.00	5,500.00
Freight	SportsPlay Freight	1		1,102.00	1,102.00
PSI Installation	Installation of Playworld Equipment per Clay County Contract	1		66,480.85	66,480.85
Installation	Installation of EWF & GeoTex, per CF per Clay Contract	8004		1.00	8,004.00
PIP	2900 SF @ 2" - 50/50 Color/Black per Clay Contract	2900	SF	19.30	55,970.00
Sub Base	Crushed Stone Base, 3-4" per Clay Contract	2900	SF	5.00	14,500.00
Concrete Curb	Concrete Curb 6" x 6" per Clay Contract	580		35.00	20,300.00
Site Prep	Excavation, remove spoils off site per Clay Contract	72		130.00	9,360.00

Disposal	Disposal Fee (per 30 yd dumpster)	1		1,500.00	1,500.00
PIP	640 SF @ 2" - 50/50 Color/Black per Clay Contract	640	SF	19.30	12,352.00
Sub Base	Crushed Stone Base, 3-4" per Clay Contract	640	SF	5.00	3,200.00
Concrete Curb	C oncrete Curb 6" x 6" per Clay Contract	104		35.00	3,640.00
Installation	112' x 4' Commercial Grade Two Rail Aluminum Fence w/ 5' Single Gate w/ Lock (Non Contract Item)	1		9,250.00	9,250.00
ZZXX0480	PLAYTOWN BUTTERFLY CLIMBER	3		633.00	1,899.00
Discount	Courtesy Discount	1		-5,000.00	-5,000.00
				Total	405,646.45

Fund	Function	Object	Facility	Project	Program	Amount
373	7420	671	0371	350023		405,646.45

Bryn D. Hall

Bryan Gabbard Purchasing Manager

Comments for vendor:

Clay County 18/19-2 Disposal included in quote

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 vondor 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 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.