

**SCHOOL DISTRICT OF OKALOOSA COUNTY**  
**Purchasing Department**



**NOTICE OF INTENT TO PURCHASE SOLE SOURCE**

**FILE REFERENCE #:** SS 25-06 n2y  
**DATE/TIME OF INITIAL POSTING:** 08/15/24, 11:00AM CT  
**DATE/TIME POSTING REMOVED:** 08/26/24, 11:00AM CT

The products and/or services listed on the attached page(s) are believed to be of a unique or proprietary nature and therefore only available from one source. If you believe you have a "like" product or service to offer, please submit your complete cost proposal including descriptive literature and detailed technical specifications by email to the attention of the buyer listed below. If you prefer you may mail your proposal to the buyer at:

Okaloosa County School District  
Attn: Purchasing Department  
202A Highway 85 North  
Niceville, FL 32578  
Buyer: Vince Windham  
Buyer's Email: [windhamv@okaloosaschools.com](mailto:windhamv@okaloosaschools.com)  
Phone: (850) 833-7668

This notice was posted on 08/15/24. All proposals must be received by the buyer no later than 11:00AM CT on 08/26/24. Proposals received after this deadline will not be considered.

Thank you for your interest in Okaloosa County Schools.



Quote No.	Opportunity No.	Date
Q-166051	OPP-388903	8/14/2024




Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Judy Peacock judy.peacock@okaloosaschools.com

Bill To	Ship To
The School Board of Okaloosa County 120 Lowery Place Southeast Ft Walton Beach, FL 32548	The School Board of Okaloosa County 120 Lowery Place Southeast Ft Walton Beach, FL 32548

Date	Payment Terms	RFP / Contract #	Purchase Order
8/14/2024	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
60	SSX	SymbolStix PRIME® / SYMBOLSTIX®	Renewal	297097	9/10/2024	9/9/2025		
85	ULS	Unique Learning System®	Renewal	236349	9/2/2024	9/1/2025		
75	NWS	News2you™	Renewal	297095	9/2/2024	9/1/2025		

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total:   
Sales Tax:   
Total: 

#### Please Note:

1. This Quote, exclusive of sales tax, is valid for 90 days. Purchase orders or payments via credit card must be received within 90 days from the date of this Quote to guarantee the listed price.
2. Multi-year Quotes require full payment of the Quote amount up front.
3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. ([Terms of Use & Privacy Policy](#))
4. n2y accepts ACH Payments, checks, or credit cards for all orders.
5. If paying by credit card for a quote without an invoice,
  - Orders greater than \$5,000 will include a 4% processing fee
  - Credit card payments CANNOT be processed via phone or email. They can only be processed through our online store via a link.
  - Reach out to your Sales Representative to request a link to pay.
6. Your Sales Representative would be happy to address any questions you might have regarding these policies.

Quote No.	Opportunity No.	Date
Q-166051	OPP-388903	8/14/2024



NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

There are four ways to process this Quote:

1. **Preferred:** Email your purchase order along with a copy of your Quote to **sales@n2y.com** or to your Sales Representative. **Email will result in faster processing.**
2. Fax your purchase order and a copy of your Quote to **(419) 433-9810**.
3. To request to use a credit card for payment, contact your n2y Sales Representative via the email address listed below.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-166051** on the purchase order.

n2y, LLC  
PO Box 550  
Huron, OH 44839

**n2y Math Manipulatives and Paper Kits are subject to availability.**

ULS printed books will be in stock and available for shipping on July 15, 2024. Purchase orders can be submitted at any time but will not be invoiced and fulfilled until product is on hand in the warehouse.

**Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.**

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Cristal Doherty  
Account Executive  
cdoherty@n2y.com  
(419) 433-9800 ext.



Quote No.	Opportunity No.	Date
Q-166067	OPP-385985	8/14/2024

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Judy Peacock judy.peacock@okaloosaschools.com

Bill To	Ship To
The School Board of Okaloosa County 120 Lowery Place Southeast Ft Walton Beach, Florida 32548	The School Board of Okaloosa County 120 Lowery Place Southeast Ft Walton Beach, Florida 32548

Date	Payment Terms	RFP / Contract #	Purchase Order
8/14/2024	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
10	PST	Positivity	New		9/2/2024	9/1/2025		

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total:   
Sales Tax:   
Total: 

**Please Note:**

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3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. ([Terms of Use & Privacy Policy](#))
4. n2y accepts ACH Payments, checks, or credit cards for all orders.
5. If paying by credit card for a quote without an invoice,
  - Orders greater than \$5,000 will include a 4% processing fee
  - Credit card payments CANNOT be processed via phone or email. They can only be processed through our online store via a link.
  - Reach out to your Sales Representative to request a link to pay.
6. Your Sales Representative would be happy to address any questions you might have regarding these policies.

Quote No.	Opportunity No.	Date
Q-166067	OPP-385985	8/14/2024



NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

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PO Box 550  
Huron, OH 44839

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