**REQ DATE** 11/04/2024

ATTN:ACCOUNTS PAYABLE PO BOX 5958 MARIANNA, FL 32447

**JACKSON COUNTY SCHOOL BOARD** 

**REQUISITION NUMBER** 9012500066

PAGE 1 OF 1

VENDOR KEY : PARENTSQ000 SHIP DATE : 11/04/2024 FISCAL YEAR : 2024-2025 **ENTERED BY** : HALL AMA000

11/07/2024

**PRINTED** 

VENDOR: PARENTSQUARE, INC PO BOX 771470 ST LOUIS, MO 63177

SHIP TO: JACKSON COUNTY SCHOOL DISTRICT 2903 JEFFERSON STREET MARIANNA, FL 32446

ATTN: AMANDA HALL

QUANTITY UN	IT DESCRIPTION OF ITEMS OR MATERIALS		UNIT PRICE	AMOUNT
6002	Engage 11/1/24-10/31/25		4.41000	26,468.82
	ACCOUNT SUMMARY (FOR INTERNAL USE)			
	·	ACCOUNT AMOUNT		
	4200E6150 3690 0021 49090 00000 00000	2,875.32		
	4200E6150 3690 0051 49090 00000 00000	8,806.77		
	4200E6150 3690 0121 49090 00000 00000	2,491.65		
	4200E6150 3690 0141 49090 00000 00000	1,543.50		
	4200E6150 3690 0171 49090 00000 00000	2,399.04		
	4200E6150 3690 0181 49090 00000 00000	410.13		
	4200E6150 3690 0202 49090 00000 00000	480.69		
	4200E6150 3690 0212 49090 00000 00000	366.03		
	4200E6150 3690 0251 49090 00000 00000	1,781.64		
	4200E6150 3690 0271 49090 00000 00000	1,834.56		
	4200E6150 3690 0491 49090 00000 00000	2,081.52		
	4200E6150 3690 7001 49090 00000 00000	383.67		
	4220E6150 3690 0024 15220 00000 00000	892.58		
	4220E6150 3690 0024 15250 00000 00000	121.72		
	NOTES			
	PENDING BOARD APPROVAL ON 11/19/2024 - EF			
	1		PAGE TOTAL	26,468.82
		ľ		
			TOTAL	26,468.82

This is a Requisition and not an official Purchase Order. The District is not financially responsible for the unauthorized purchases made with a Requisition.



## Invoice #2024-16294

From			Invoice Summary	
ParentSquare, Inc.			Invoice Number	2024-16294
6144 Calle Real #200A Goleta, CA 93117			Date	11/01/2024
888-996-4156 ext. 3			Terms	Net 30
Bill To	Ship To		<b>Due Date</b>	12/01/2024
Jackson County JACKSON, FL - 1200960 PO BOX 5958 MARIANNA, FL 32447 United States	MARIANNA, FL 32446 United States		Amount Due (USD)	\$ 26,468.82
Description		Quantity	Rate	Amount

6,002

**Amount Due (USD)** 

4.41

26,468.82

\$ 26,468.82

Credit Card: Please refer to the original invoice email to View Invoice online, and then Pay By Card online. (CC payments only valid for invoices below \$5,000).

ACH: Please refer to the below

Account Title: PARENTSQUARE INC Account Number: 8175736884 Wire Routing: 043000096 ACH Routing: 031207607

Engage 11/01/2024 to 10/31/2025

Check: Please issue a check to "ParentSquare, Inc." and write the Invoice Number on the check. Please mail to:

PNC Bank c/o ParentSquare, Inc. Lockbox # 713541 350 East Devon Avenue Itasca, IL 60143

For additional questions or concerns, feel free to reply to this email or directly reach out to the Accounts Receivable team at billing@parentsquare.com.

# PRE-PROCUREMENT REVIEW FOR FEDERAL PROGRAMS

### **Description of Intended Goods or Services:**

If N/A, provide justification below:  No valid or acceptable bid received Negotiated with Supplier Single Source Emergency Purchase Utilities/Government Franchise Utilities/Government Franchise Utilities/Government, a brief explanation as to why this approach bes					
Allowability of Costs  By signing below, the grant administrator certifies that the intended goods/services are allowable under the terms and restrictions of the Federal grant awarded. If concerns regarding allowability exists, the grant administrator shall contact the Florida Department of Education for specific guidance before proceeding with the intended procurement. Documentation of such correspondence shall be attached to this form.  Conflict of Interest Certification:  By signing below, I certify that as the purchasing agent for the intended goods/services, there is no conflict of interest with regards to this purchase. I certify that as the purchasing agent for the intended goods/services, there is no conflict of interest with regards to this purchase and I have not received any unsolicited gifts of a nominal value (i.e. exceeding \$50) from any parties related to this purchase. I understand that any willful violation of this certification can result in disciplinary actions up to and including termination from employment.  Purchase Threshold per Board Policy 6325:  Small Purchase:  Sealed Bids/RFP:  (\$10,000 - \$50,000) Quotes Attached (More than \$50,000)  Yes: Complete and Attach Contract or Agreement:  Yes: Attach SAM search result indicating no exclusions for purchases of \$25,000 +:  In Lieu of Sealed Bids: Used Florida Buys or PAEC Florida Consortium Buying Power, State of Florida Contract (DMS),  OR received written permission to piggyback the other bids for the same product:  UGG Section 200.319 Competition Requirements Adhered To? Yes:  If N/A, provide justification below:  N/A:  Usualidor acceptable bid received  No valid or acceptable bid received  Negotiated with Supplier  Established in appropriations process  Utilities/Government Franchise	Parent Communication tool to assist with two-way communication and emergency notifications. Year 5 of support. Continuation				
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By signing below, I certify that as the purchasing agent for the intended goods/services, there is no conflict of interest with regards to myself or any immediate family member. Further, I have no financial interest or a tangible personal benefit from the parties related to this purchase and I have not received any unsolicited gifts of a nominal value (i.e. exceeding \$50) from any parties related to this purchase. I understand that any willful violation of this certification can result in disciplinary actions up to and including termination from employment.  Purchase Threshold per Board Policy 6325:  Small Purchase:  Sealed Bids/RFP:  (\$10,000 - \$50,000) Quotes Attached (More than \$50,000)  Yes: Complete and Attach Contract or Agreement:  Yes: Attach SAM search result indicating no exclusions for purchases of \$25,000 +:  In Lieu of Sealed Bids: Used Florida Buys or PAEC Florida Consortium Buying Power, State of Florida Contract (DMS),  OR received written permission to piggyback the other bids for the same product:  UGG Section 200.319 Competition Requirements Adhered To? Yes:  If N/A, provide justification below:  N/A:  No valid or acceptable bid received  Negotiated with Supplier  Single Source  Emergency Purchase  Utilities/Government Franchise   Justification must include the specific SBE Rule 6A-1.012 section used for procurement, a brief explanation as to why this approach bes	the Federal grant awarded. If concerns regarding allowability exists, the grant administrator shall contact the Florida Department Education for specific guidance before proceeding with the intended procurement. Documentation of such correspondence shall				
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No valid or acceptable bid received Negotiated with Supplier Single Source Emergency Purchase Utilities/Government Franchise					
Documented reason for selection Emergency Purchase Utilities/Government Franchise Utilities/G					
	Documented reason for selection Emergency Purchase				
serves the District from an economic and efficiency standpoint, and if applicable, why additional acceptable vendors were not available	serves the District from an economic and efficiency standpoint, and if applicable, why additional acceptable vendors were not available.				
Affirmative Steps Taken in accordance with UGG Section 200.321?  Yes:	Affirmative Steps Taken in accordance with UGG Section 200.321?  Yes:				
Grant Administrator Signature & Date    Director of Finance Signature & Date   Date   Director of Finance Signature & Date   Director of Finance Signature & Date   Director of Finance Signature & Date	Grant Administrator Signature & Date  Aut Director of Finance Signature & Date				



## PARENTSQUARE INC

Unique Entity ID CAGE / NCAGE Purpose of Registration

HMNHA2ANUEN4 95Z24 Federal Assistance Awards Only

Registration Status Expiration Date
Active Registration Sep 6, 2025
Physical Address Mailing Address

6144 Calle Real STE 200A 6144 Calle Real STE 200A Goleta. California 93117-2012 Goleta. California 93117-2012

United States United States

**Business Information** 

Doing Business as Division Name Division Number

 (blank)
 (blank)
 (blank)

 Congressional District
 State / Country of Incorporation
 URL

California 24 Delaware / United States https://www.parentsquare.com/

**Registration Dates** 

Activation Date Submission Date Initial Registration Date

Sep 9, 2024 Sep 6, 2024 Sep 20, 2021

**Entity Dates** 

Entity Start Date Fiscal Year End Close Date

Oct 14, 2014 Dec 31

**Immediate Owner** 

CAGE Legal Business Name

(blank) (blank)

**Highest Level Owner** 

CAGE Legal Business Name

(blank) (blank)

#### **Executive Compensation**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

#### **Proceedings Questions**

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

#### **Exclusion Summary**

Active Exclusions Records?

No

#### **SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

#### **Entity Types**

#### **Business Types**

Entity Structure Entity Type Organization Factors

Corporate Entity (Not Tax Exempt) Business or Organization (blank)

Profit Structure

For Profit Organization

#### **Socio-Economic Types**

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information			
Accepts Credit Card Payments Yes	Debt Subject To Offset  No		
EFT Indicator 0000	CAGE Code 95Z24		

#### **Points of Contact**

#### **Electronic Business**

<sup>2</sup>⁄<sub>⋆</sub> 6144 Calle Real

Jason Clark, Administrator Goleta, California 93117

**United States** 

#### **Government Business**

2 6144 Calle Real Jay Klanfer Suite 200A

Goleta, California 93117

**United States** 

#### **Service Classifications**

#### **NAICS Codes**

Primary NAICS Codes NAICS Title

#### **Disaster Response**

This entity does not appear in the disaster response registry.