

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
July 26, 2005**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
60000168	New Construction Department	Simplex Time Recorder Company	Security System for School "CC". As per Direct Negotiated Contract. Originally Board Approved 10/19/04. Requesting Dollar Approval. (See Attached Memo)	\$11,359.27
60000736	Maintenance Department	Andrews Filter & Supply Corporation	Blanket Purchase Order for Pleated Filters to be used throughout the District to be used on an "As Needed Basis" As per Osceola Bid #SD0C04-35-CJ. (See Attached Memo)	\$115,000.00
60000737	Maintenance Department	Collins & Aikman Floor Coverings, Inc.	Carpet Removal and Installation at SSES. Florida State Contract #360-240-00-1. Commodity Code #360-240-180-0160. (See Attached Memo)	\$105,878.00
60000844	Finance Services	Dayspring Academy	Charter School FTE Funds for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 7/29/2003.	\$1,835,484.00
60000845	Finance Services	Dayspring Academy	Charter School Capital Outlay for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 7/29/2003.	\$145,320.00
60000846	Finance Services	Academy at the Farm	Charter School FTE Funds for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 7/29/2003.	\$1,193,148.00
60000847	Finance Services	Academy at the Farm	Charter School Capital Outlay for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 7/29/2003.	\$90,324.00
60000908	EBARM Department	Waters Risk Management	Negotiated Contract for Payment Purposes only for Counseling Services provided by Al Waters and Hayden Knowlton. (See Attached Memo)	\$25,000.00
60000943	Finance Services	The Language Academy	Charter School FTE Funds for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 6/21/2005.	\$588,444.00
60000944	Finance Services	The Language Academy	Charter School Capital Outlay for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 6/21/2005.	\$53,196.00
60000945	Finance Services	Richard Milburn Academy	Charter School FTE Funds for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 2/5/2005.	\$673,608.00
60000946	Finance Services	Richard Milburn Academy	Charter School Capital Outlay for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 2/5/2002.	\$76,776.00
60000947	Finance Services	Countryside Montessori	Charter School FTE Funds for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 6/18/2002.	\$599,520.00
60000948	Finance Services	Countryside Montessori	Charter School Capital Outlay for 2005-2006. Requesting Dollar Approval only. Contract Board Approved 6/18/2005.	\$38,640.00
60001440	EBARM Department	TSA Consulting Group, Inc.	Consulting Services for Technical matters pertaining to the Board's Supplemental Retirement Programs. (See Attached Memo)	\$32,800.00

60001441- 60001443	New Construction Department & RBSMS	Simplex Time Recorder, Company	Fire Alarm, Sound, and Clock System Installation at RBSMS, Middle School "CC" Building 6, and Middle School "DD" Building 6. As per Direct Negotiated Contract. Originally Board Approved 10/19/2004. Requesting Dollar Approval. (See Attached Memo)	\$154,538.80
60001538	CIS Department	Learning Focused Solutions	Math Training for 2 days in July for PVES Staff Instructed by James Riedl. Dollar Approval Requested.	\$5,200.00
60001539	CIS Department	Learning Focused Solutions	Math Training for 4 days in September for PVES Staff Instructed by James Riedl. Dollar Approval Requested.	\$10,400.00
60001540	CIS Department	Learning Focused Solutions	Science Training for 2 days in July Instructed by Cindy Riedl. Dollar Approval Requested.	\$5,200.00
60001541	CIS Department	Learning Focused Solutions	Science Training for 4 days in September Instructed by Cindy Riedl. Dollar Approval Requested.	\$10,400.00
60001542	ESE Department	Harbor Behavioral Health Care Institute, Inc.	Contract Services for Exceptional Student Education Services for students identified as severely disturbed or hospital homebound. Services are for the 2005-2006 fiscal year. Originally Board Approved 6/21/2005. Dollar Approval Only.	\$130,000.00
60001621	Mail Services	U.S. Post Office	Mail Postage for 2005-2006. Sole Source - Rule 6A-1.012(7)	\$339,000.00
60000153- 60000167, 60000294, 60000409- 60000411, 60000521- 60000536, 60000731 60000735, 60000840, 60000906, 60000907, 60001266- 60001274, 60001437- 600001439	RBCES, PES, CHMS, PMS, WZES, RES, CRES, GHS, SES, FHES, SSES, RRMHS, PVES, MLES, LMES, JMMES, HMS, SPES, DIMC, PHS, TES, DOES, CWTES, SRES, MMEC, SMES, MPLES, HES, BPMS, AES, PVMS, RHS, WCES, SOES, SSMS, ZHS, GMS, CES, JIEC, GSES, HHS, SHES, WCHS, CHES, RBSMS, QHES, CENES, DPES, MGES, CAES, LLES, CENMS, LOLHS, & MTEC	Ebsco Subscription Services	Various Periodical Library Material for the 2005-2006 School Year. Florida State Contract #715-001-01-1.	\$70,876.42

60001275	MGES	Contrax Furnishings, Inc.	For the Installation of 12 Cafeteria Tables Senior TTC21F-38-02CS-118. Florida State Contract #420-420-02-1.	\$12,680.52
60001436	CWTES	Learning Focused Solutions	Various Reading materials. Sole Source - Rule DOE 6A-1.012(7)	\$3,102.00
60001444	MMEC	Mobile Modular Management Corp.	For the Construction of 2 Portables with Bathrooms. "Piggy-Backing" Suwanee County Bid #04-206. (See Attached Memo)	\$113,442.00
60001537	DOES	Contrax Furnishings, Inc.	For the Installation of 30 Convertable Benchs. Florida State Contract #420-420-02-1.	\$15,967.30
60001618- 60001620	LES	Breakthrough to Literacy	Various Print and Software Materials-Reading Program Products for all Grade Levels. Sole Source - Rule 6A-1.012(7)	\$68,600.00
TOTAL				\$6,523,904.20

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Date/Time: July 20, 2005 09:20:00

Chairman

Date