## PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY January 23, 2007

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70008433	Maintenance Department	Coastal Landfill	Combination of construction and demolition/land clearing at various school sites. As per Bid #06-148-LR, Board approved 7/25/06. (See Attached Memo)	\$10,000.00 General
70008515 and 70008516	DIMC	Atomic Learning, Inc.	1 year subscription renewal for web based software tutorials, training, and support for teachers and students. Sole source - rule DOE 6A-1.012(7). (See Attached Contract)	\$67,713.45 Capital
70008534	Title 1 Department	Academic Consulting & Tutoring Services, LLC	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	\$90,000.00 Capital
70008535	Title 1 Department	At Tutoru	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	\$100,000.00 Capital
70008536	Title 1 Department	Advanced Learning Centers, Inc.	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	\$32,000.00 Capital
70008537	Title 1 Department	Club Z! In Home Tutoring Services, Inc.	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	\$22,000.00 Capital
70008538	Title 1 Department	Sylvan Learning Center	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	\$115,400.00 Capital
70008539	Title 1 Department	ABC Educate Me, LLC	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	\$60,000.00 Capital
70008540	Title 1 Department	All Things Through Learning	Providing supplemental educational services to eligible students throughout the 2007 school year. Requesting approval for additional dollar amounts.  (See Attached Memo)	10,400.00 Capital

70008192	QHES	<b>O</b> ,	For the purchase of cafeteria tables. As per Florida state contract #420-420-02-1. (See Attached Memo)	\$26,825.50 Capital
			TOTAL	\$534,338.95

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: January 17, 2007 10:23:00

## Chairman

Date