

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
February 6, 2007**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70009144 and 70009145	Human Resources Department	The Gallup Organization	Provide training, web-site maintenance, ongoing support and research-based updates to District administrators for the TeacherInsight program. Requesting Board approval to place purchase orders. (See Attached Memo and Contract)	\$37,456.00 General Funds
70009157	Warehouse & Distribution Services	U.S. Foodservice, Inc.	For the purchase of toilet paper to be stocked in the Central Warehouse. As per bid #07-004-MK. (See Attached Memo)	\$31,680.00 General Funds
70009002 through 70009005	PMS and BPMS	Alto Construction Company, Inc.	Asphalt overlay for various courts and tracks. As per Bid #06-129-LR, Board approved 8/21/06. (See Attached Memo)	\$45,853.50 Capital Funds
70009141 through 70009143	FKMTC	Holmquist Educational Consultants, Inc.	Installation, training, and the purchase of computer modules. Sole Source - Rule 6A-1.012(7). (See Attached Memo and Contract)	\$102,905.00 General Funds
TOTAL				\$217,894.50

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:

Chairman

Date