PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY June 5, 2007

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70012094	Warehouse & Distribution Services	Mac Papers	***Purchase Order Originally Board Approved 2/21/2006 Various Paper Products for District Usage. As Per Florida State Contract #645-120-04-1. The Purchase Order is going to the Board to Request Permission of Price Increase*** (See Attached Memo)	\$513,440.00 General Funds
70015066 and 70015380	Maintenance Department	Tandus U.S., Inc.	For the Purchase of Carpet to be used by the Maintenance Department at BPMS and RRHS. As per Florida State Contract #360-240-06-1 (See Attached Memo)	\$48,616.99 Capital Funds
70015260 Through 70015291, 70015381 Through 70015383	Place Program	Kennedy Space Center	Admission Tickets for the PLACE Program's Summer Field Trip. Competitive Process Waived Per State Statue 287.057(5)(G) (See Attached Memo)	\$24,838.08 Enterprise Funds
70015542	Finance Services	Countryside Montessori	Charter School Capital Outlay Funds for 2006-2007. Requesting Dollar Approval Only. Contract Board Approved 6/18/2002	\$14,988.00 Charter School Funds
70015659	Information Services	Apple Computer, Inc.	Licensing for Macintosh OSX Software for District-Wide Usage. Bidding Process Waived per Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo and Contract)	\$63,278.39 Capital Funds
70012965, 70014345, and 70015658	DBES, GTES, & NRES	Pearson Scott Foresman	Various Textbooks and Printed Instructional Materials Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo)	\$33,000.00 Capital Funds
70014664, 70015065, 70015252, and Internal P.O. 00123863	QHES, CAES, CHES, & LMES	Alliance Publishing and Marketing, Inc.	Intermediate and Primary Student Character Counts Planners. As per Sole Source Rule - DOE 6A-1.012(7) (See Attached Memo)	\$8,521.31 General Funds
70015253 Through 70015258, and 70015655 Through 70015657	DBES, GTES, & NRES	Delta Education, Inc.	Various Science Materials and Science Modules. Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo)	\$41,285.64 General Funds
70015779 Through 70015782	CSRMS, DBES, & SLHS	Contrax Furnishings, Inc.	Various Cafeteria Furniture. As Per Florida State Contract #420-420-07-1 (See Attached Memo)	\$142,297.82 Capital Funds
Failure to file a	orotest within the time or	escribed in section 120 57	TOTAL ((3), Florida Statutes, shall constitute a waiver of	\$890,266.23

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: May 30, 2007 09:40:00

Chairman

Date