

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
October 3, 2006**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70003738	DIMC	Audio Visual Innovations, Inc.	51 LCD Projectors to be distributed at the various schools. Florida State Contract #800-001-06-1. (See Attached Memo)	\$30,549.00 Internal
70003881	Research and Evaluation Services	Harcourt Assessment, Inc.	200 Stanford Achievement Tests, 10th addition (SAT 10 materials) Sole Source - Rule DOE 6A-1.012(7) Dollar Approval Requested. (See Attached Memo)	\$31,311.00 General
70004495	FNS Department	East Side Entrees, Inc.	Processing of USDA commodity non-fat dry milk for into various products. As per Bid #04-097-PC, board approved 5/2/06.	\$36,000.00 Federal
70004496	FNS Department	Pierre Frozen Foods, Inc.	Processing of USDA commodity picnic ham into various products. As per Bid #04-097-PC, board approved 6/2/06.	\$60,000.00 Federal
70004497 and 70000870 through 70004426	CIS Department	Learning Focused Solutions, Inc.	Consulting services and training materials for various schools. Sole Source - Rule DOE 6A-1.012 (7). Dollar Approval Requested. (See Attached Memo)	\$44,398.00 General & Federal
70004498	DIMC	Discovery Education	For the purchase of United Streaming licenses which provides the schools the capabilities of offering the delivery of digital video content to all teachers and students. Sole Source - Rule DOE 6A-1.012 (7) (See Attached Memo and Contract)	\$69,000.00 Internal
70004550	Maintenance Department	Tri-County Building Specialties, Inc.	Blanket purchase for solid core wood doors. As per Broward County Bid #24-111R. (See Attached Memo)	\$65,000.00 General
70004594	Maintenance Department	Simplex Time Recorder, Company	Relocate heat and motion at MLES. As per a direct negotiated contract, board approved 11/22/05. Dollar Approval Requested. (See Attached Memo)	\$878.90 Capital
70004595	Maintenance Department	Simplex Time Recorder, Company	HVAC equipment-duct sensors installed at LMES. As per direct negotiated contract, board approved 11/22/05. Dollar Approval Requested. (See Attached)	\$37,047.22 Capital
70004499, 70004500, & 70004501	WRHS	CBA Florida	For the purchase of various pieces of library furniture. As per Bid #07-001-AZ, part 1 board approved 2/7/06, part 2 board approved 2/21/06, and part 3 board approved 3/7/06. (See Attached Memo)	\$57,238.13 Capital
TOTAL				\$431,422.25

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: September 27, 2006 10:41:00

Chairman

Date