PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY December 5, 2006

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70007193	Information Services Department	Rapid Solutions Group, Inc.	Modification and enhancement TERMS application system and other programs as needed for the District. Sole Source - Rule 6A-1.012(10) (See Attached Contract and Memo)	\$39,610.00 General
70007127 and 70007128	RRMS	Paxton/Patterson	Upgrades of computer software modules to be used at RRMS with the coordination of the CCTE Department. Sole Source - Rule 6A-1.012(5) (See Attached Memo)	\$26,182.50 Capital
70007170	TOES	Playmore West, Inc.	Playground equipment installation. "Piggy-Backing" City of Jacksonville Bid #SC-0511-06. (See Attached Memo)	\$53,311.22 Capital
TOTAL \$119,103.72 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. \$119,103.72				

Date/Time: November 29, 2006 09:45:00

Chairman

Date