

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
March 4, 2008**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80010119	Custodial Services	Cook's Termite and Pest Control (Spring Hill, FL)	Additional requirements for subterranean termite treatment at various locations throughout the District. As per Bid #08-055-GF Board Approved 10/02/07 (See Attached Memo)	\$9,041.96 General Funds
80010150	Warehouse	Mac Papers (Tampa, FL)	Purchase of xerographic paper to be stocked in the District's Central Warehouse. As per Florida State Contract #: 645-120-04-1. (See Attached Memo)	\$126,252.00 General Funds
80010280	Information Services	Premio Computer, Inc. (City of Industry, CA)	Purchase of e-Sempler Teacher Gradebook and Parent Access Software for annual support and maintenance of the program. As per Direct Negotiated Contract (See Attached Memo)	\$62,634.00 General Funds
80010348	Maintenance	Mayer Electric Supply Company (Tampa, FL)	Purchase of electrical supplies (i.e. conduit, electrical boxes, etc) to be used throughout the District "as needed" basis. As per Florida State Contract #: 450-0000-07-1 (See Attached Memo)	\$55,000.00 General Funds
80010034 and 80010279	JWMHS & RRHS	College Board (New York, NY)	Purchase of Advanced Placement Program materials and examinations. As per Sole Source - Rule DOE 6A-1.012 (7) (See Attached Memo)	\$72,844.00 General Funds
TOTAL				\$325,771.96

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: February 27, 2008 10:04:00

Chairman

Date