PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY April 22, 2008

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80012074	Maintenance Department	Corrugated Industries of Florida, Inc (Tampa, FL)	Purchase of forty (40) metal roofing packages for portables As per Bid #: 08-029-LR (See Attached Memo)	\$43,898.00 General Funds
80012200 & 80012335	CLMS/CCTE	Paxton/Patterson (Chicago, IL)	Purchase and installation of computer software modules to be installed and used at Crews Lake Middle School As per Sole Source Department of Education Rule 6A-1.012(7) (See Attached Memo)	\$66,376.00 Capital Projects Funds
80012336 & 80012337	CLMS/Food & Nutrition Services	Contrax Furnishings, Inc. (Gainesville, FL)	Purchase of 58 cafeteria tables for Crews Lake Middle School As per Florida State Contract #: 420-420-07-1 (See Attached Memo)	\$46,810.66 Capital Projects Funds
80012479	VES/Food & Nutrition Services	Contrax Furnishings, Inc. (Gainesville, FL)	Purchase of cafeteria tables for Veterans Elementary School As per State Contract #: 420-07-01 (See Attached Memo)	\$41,674.40 Capital Projects Funds
F-11 4- 61-			TOTAL 7(3), Florida Statutes, shall constitute a waiver of	\$198,759.06

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: April 16, 2008 11:36:00

Chairman

Date