PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY May 20, 2008

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80000112	Employee Relations	Ford & Harrison LLP (Tampa, FL)	*Requesting approval to increase P.O. for the contract with Ford & Harrison LLP to cover anticipated additional expenses for the balanace of the fiscal year (See Attached Memo)*	\$15,000.00
80013393 80013605 80013122	VES CLMS	Nystrom (Leesburg, FL)	Purchase of Social Studies materials to be used at VES &CLMS, items being purchased are exempt from the competitive pricing requirements as outlined in DOE's Sole Source Section 6A-1.012(7) (See Attached Memo)	\$41,205.96
80013607 80013680 80014130	CLMS FHES NRES	Scholastic, Inc (Farmers Branch, TX)	Purchase of Read 180 products, reading counts quizzes and classroom magazines. Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo)	\$71,878.82
80013617 80013632 80013634 80013688 80013689 80013724 80013726 80013809 80013813 80014036 80014037 80014112	LOLHS PVMS WCES RHS RHS CSRMS MPLES ZHS PVES SRES DBES PMS	Follett Library Resources (McHenry, IL)	Purchase of library books for various schools throughout the District State Contract #715-001-07-1 (See Attached Memo)	\$26,109.79
80014060 - 80014097	Place Program	Cypress Gardens Adventure Park (Winter Haven, FL)	Purchase of admission tickets for the PLACE Program's summer field trips Florida State Statue 287.057(5)(g) (See Attached Memo)	\$29,825.25
			TOTAL	\$184,019.82

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 14, 2008 11:30:00

Chairman

Date