

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
6/3/2008
AMENDED**

| PURCHASE ORDER | SCHOOL/DEPT. | VENDOR | DESCRIPTION | AMOUNT |
|---|---|--|--|---------------------|
| 80014163 | Facility & Maintenance | Mayer Electric Supply Company (Tampa, FL) | Purchase of electrical supplies (i.e. conduit, electrical boxes, etc.) to be used throughout the district on an "as needed" basis Under Department of Education Rule 6A-1.012(4) and State Statute 287.056 (See Attached Memo) | \$25,000.00 |
| 80013604, 80013663-80013669, 80013757, 80014161, 80014162, 80014355, 80014528-80014531, 80014580-80014582, 80014672-80014675, 80014683-80014685, & 80014695 | TOES, CWTES, JMMES, SRES, GHES, WZES, RES, AES, MGES, VES, LLES, LES, DOES, SMES, QHES, PVES, DBES, CRES, CENES, RBCES, TES, PES, MPLES, SAES, LMES, MLES, GSES, WCES, GTES | Alliance Publishing And Marketing, Inc. (Cumberland, MD) | Purchase of intermediate and primary student Character Counts planners for 28 schools as per Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo) | \$61,384.98 |
| 80014676-80014682 | GHES | Lakeshore Learning Materials (Carson, CA) | Purchase of classroom materials for various schools throughout the District as per Sole Source - Rule 6A-1.012(7) (See Attached Memo) | \$52,871.05 |
| 80014642 | Information Services | Rapid Solutions Group (Altamonte Springs, FL) | Purchase of services for ongoing customized software enhancements to TERMS as per DOE rule 6A-1.012(10) (See Attached Memo & Contract) | \$39,610.00 |
| TOTAL | | | | \$178,866.03 |

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:

Chairman

Date