



# District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Purchasing  
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June 3, 2008

## **MEMORANDUM**

**TO:** Honorable School Board Members

**FROM:** Kendra Goodman, CPPB, Purchasing Agent

**SUBJECT:** Programmer's Service Agreement and Purchase Order Approval  
Rapid Solutions Group

Attached please find a negotiated contract and purchase order # 80014642 to Rapid Solutions which require Board authorization. The Information Services Department has requested these services for ongoing customized software enhancements to TERMS. Please see the attached memo from Mr. Tom Learn, Supervisor of Information Services, for detailed information.

The term of this contract will be June 4, 2008 through February 1, 2009 or 466 hours, whichever occurs first. The total cost is \$39,610, funded through general funds. In accordance with DOE rule 6A-1.012(10), information technology resources may be exempt from the bid process and negotiated when it is in the Board's best interest to do so.

Please feel free to contact Tom Learn or me at your earliest convenience if you have any questions or concerns.

KDG/az  
Attachments

Date/Time: May 28, 2008 11:55:00

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