



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 17, 2008

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

SUBJECT: Request for Approval of Contract and Purchase Orders for AbleNet, Inc.
Purchase Order # 80014989-80015007, 80015183-80015188, and 80015376

The ESE Department is requesting School Board approval to purchase MEville and WEville curriculum. Attached are purchase orders totaling \$30,556 for the purchase of Literacy Starters Program Kits and online classroom support and a contract for training with AbleNet, Inc. As the total of the purchase orders exceed \$25,000 they are being forwarded for dollar approval. A purchase order for \$3,000 will be processed out of the 2008-2009 budget due to the training being scheduled for August 1, 2008.

The services covered under this contract and purchases are exempt from the competitive pricing requirements as outlined in DOE Section 6A-1.012(7) as AbleNet, Inc. is the copyright holder of the products being purchased.

At this time, we are requesting that The Board approve the above-referenced agreement. Should you have any questions regarding this matter, please contact me at your earliest convenience.

KDG/sn
Attachments