

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
July 24, 2007**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80000541 and 80000542	Technology Services Department	Jersey Jim Towers TV/Electronics (Clearwater, FL)	Blanket Purchase for Miscellaneous Electronic Parts. As per Bid 06-140-MK, Board Approved 4/24/07. Requesting Dollar Approval. (See Attached Memo)	\$30,000.00 General Funds
80000651 and 80000652	Employee Relations	First Lab (Atlanta, GA)	Purchases Cover Random and Pre-Employment Urine Drug Testing and Random Breath Alcohol Drug Testing as Required under the Omnibus Transportation Employees Testing Act of 1991 (OTETA). As per Sole Source - Rule DOE 6A-1.012(7). (See Attached Memo)	\$25,639.50 General Funds
80001041	Research and Evaluation Services	Southern Association of Colleges and Schools (Pensacola, FL)	Represents Annual Dues for the Various Schools throughout the District. Bidding Processed Waived under DOE Rule 6A-1.012(7). (See Attached Memo)	\$37,175.00 General Funds
80000011, 80000221 - 226, 80000235, 80000236, 80000258 - 263, 80000269, 80000329, 80000386 - 388, 80000391, 80000421, 80000451 - 458, 80000564, 80000628, 80000668 - 674, 80000797 - 803, 80000811, 80000857, 80000995, 80001037 - 1040, 80001193, and 80001223	BPMS, WCHS, JWMHS, SAES, HES, GHS, CES, JLMS, SPES, RBCES, CENMS, DBES, WZES, SES, FHES, RRHS, MMEC, PHS, TOES, WCES, RRMS, LMES, JMMES, CHMS, SRES, SMES, MPLES, HMS, LLES, JIEC, GTES, CWTES, TES, DOES, PES, PMS, CENES, RHS, WRHS, ZHS, RES, SSES, PVMS, SHES, OES, LES, SSMS, NWES, PVES, CAES, SLHS, MLES, and DIMC	EBSCO Subscription Services (Birmingham, AL)	Periodical Subscription. As per State Contract # 714-001-01-1. (See Attached Memo)	\$94,369.97 General Funds
80000392, 80000398, 80000400, 80000413, 80000569, 80000576, 80000675, 80000676, 80000810, 80000855, 80000859, 80000912, 80000947, 80000950, 80001027, 80001042, 80001138, and 80001139	CES, HMS, LOLHS, SRES, WRHS, JWMHS, SHES, OES, TOES, PHS, SPES, GSES, and JLMS	Follett Library Resources (McHenry, IL)	Various Library Books. As per Florida State Contract #715-001-07-01. (See Attached Memo)	\$54,086.47 General Funds

80000462, 80000468 - 472, 80000503, 80000504, 80000579, 80000814, 80000831, 80000911, 80001055, 80001082, 80001227, 80001228, 80001238, 80001248, and 80001249	HMS, ZHS, RHS, PMS, PHS, OES, BPMS, and ESE Department	Scholastic Incorporated (Jefferson City, MO)	Various On-Line Products, Books, and Subscriptions. Sole Source - Rule DOE 6A-1.012(7). (See Attached Memo)	\$29,825.26 General Funds
80001224 and 80001225	MTEC and CHES	School Specialties, Inc. (Mansfield, OH)	Outdoor Playground Equipment. "Piggy-Backing" Putnam County School Board Bid #54018620. (See Attached Memo)	\$26,240.05 Special Revenue Funds
TOTAL				\$297,336.25

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: July 18, 2007 09:25:00

Chairman

Date