

**PURCHASE ORDERS PRESENTED TO  
DISTRICT SCHOOL BOARD OF PASCO COUNTY  
October 2, 2007**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80004021	Warehouse and Distribution Services	Janitor's Supply Depot (New Port Richey, FL)	Floor Care Products to be used by Warehouse throughout the District. As per Bid #06-136-GF. Requesting Approval of Expenditures. <b>(See Attached Memo)</b>	<b>\$29,385.36</b> General Funds
80004502	Assistant Superintendent for Support Services	Nabors, Giblin, and Nickerson, P.A. (Tallahassee, FL)	Professional Services Relating to School Concurrency. Bidding Process Waived as per Florida State Contract 287.057. <b>(See Attached Memo)</b>	<b>\$35,137.50</b> General Funds
80004629	Information Services Department	SIRSI Corporation (Huntsville, AL)	Annual Software Support for Library System, 74 Sites. As per Sole Source - Rule DOE 6A-1.012(7). <b>(See Attached Memo)</b>	<b>\$55,902.00</b> General Funds
80004695	Maintenance Department	Tri-County Building Specialties, Inc. (Fort Lauderdale, FL)	Wood Doors to be used by the Maintenance Department throughout the District. "Piggy-Backing" The School Board of Broward County Bid #24-111R. <b>(See Attached Memo)</b>	<b>\$65,000.00</b> General Funds
80004697	DIMC Department	Discovery Education (Evanston, IL)	Video Streaming Site Licenses to be used at Various Locations throughout the District through the Coordination of the DIMC Department. Sole Source - Rule DOE 6A-1.012(7). <b>(See Attached Memo and Contract)</b>	<b>\$79,342.50</b> General Funds
80004395	GTES	Follett Library Resources (McHenry, IL)	For the Purchase of Various Books. As per Florida State Contract #715-001-01-1. <b>(See Attached Memo)</b>	<b>\$80,500.00</b> Capital Projects Funds
80004520 - 80004523, and 80004596	RBSMS	Schoolhouse Products, Inc. (Palm Harbor, FL)	Various Classroom Furniture. As per Bid #08-001-AZ, Part I and III Board Approved 3/6/07; Part II Board Approved 3/20/07. <b>(See Attached Memo)</b>	<b>\$36,789.68</b> Capital Projects Funds
80004696 and 80004697	NRES and GTES	Contrax Furnishings, Inc.	Cafeteria Tables. As per Florida State Contract #420-420-07-1. Requesting Dollar Approval. <b>(See Attached Memo)</b>	<b>\$77,714.70</b> Capital Projects Funds
			TOTAL	<b>\$459,771.74</b>

**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: September 26, 2007 08:56:00

**Chairman**

**Date**