PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY November 20, 2007

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80006554 -	Title 1 Department	One on One Learning	Various Supplemental Educational Services to be Provided to	\$1,732,555.00
80006571		(Miami, FL)	Various Schools. Contracts Board Approved 9/4/07. Requesting Dollar Approval Only. (See Attached Memo)	Special Revenue Funds
80006747	Maintenance Department	Florida Fire Service, Inc. (Brandon, FL)	Blanket Amount Purchase for New Extinguishers and Parts. As per Bid #06-114-LR, Board Approved 10/03/06. Requesting Approval for Additional Dollar Amount. (See Attached Memo)	\$12,000.00 General Funds
80006696	GHS	D.C. Jaeger Corporation (Winter Park, FL)	Installation, Training, and the Purchase of Computer Modules. Sole Source - Rule DOE 6A-1.012 (7). (See Attached Memo)	\$39,600.00 General Funds
80006697 - 80006699	HMS and PVMS	Paxton/Patterson (Chicago, IL)	Installation, Training, and the Purchase of Computer Modules. Sole Source - Rule DOE 6A-1.012 (7). (See Attached Memo)	\$36,113.30 Capital Projects Funds
			TOTAL	\$1,820,268.30
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: November 14, 2007 09:14:00

Chairman

Date