PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY February 17, 2009

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
90006362	Exceptional Student Education		Requesting approval to increase purchase order for bid 08-038-SN for Sign Language Interpreters, usage of these services has been greater than originally anticipated. (See Attached Memo)	\$63,291.72 IDEA Part B Grant
90008044	Instructional Media Technology	Atomic Learning, Inc. (Little Falls, MN)	Requesting approval of purchase order and agreement to provide a District site license for a web-based tutorial service & software used for by students and teachers. Sole source designer and copyright holder bidding process waived as per under DOE Rule 6A-1.012(7). (See Attached Memo & Agreement)	\$81,115.32 Internal Service Funds
90006440 & 90008538	Construction Services	Tandus US, Inc. (Dalton, GA)	Requesting approval of purchase orders for carpeting for new schools. Florida State Contract 360-240-06-1. (See Attached Memo)	\$194,075.70 Capital Project Funds
90008106	Food & Nutrition Services	School Link Technologies, Inc. (Santa Monica, CA)	Requesting approval of purchase order for software products that are utilized for free and reduced price meal application, point of sale transactions and meal accountability. Bidding process waived as per Department of Education Rule 6A-1012(10). (See Attached Memo)	\$35,000.00 Special Revenue Funds
90008646 & 90008647	Maintenance Department	Anixter, Inc. (Orlando, FL)	Requesting approval of purchase orders to purchase security system parts to be used by Maintenance throughout the District. "Piggy-Backing" the Sarasota County School Board Bid #8058. (See Attached Memo)	\$35,436.48 Capital Project Funds
			TOTAL	\$264,512.18

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: February 11, 2009: 09:07:00

Chairman

Date