

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
March 16, 2009**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
90009283	Information Services	Rapid Solutions Group, Inc. (Altamonte Springs, FL)	Requesting approval of negotiated contract and purchase order for ongoing customized software enhancements to TERMS. DOE rule 6A.1.012(14). (See Attached Memo & Contract)	\$39,610.00 General Funds
90009284	Information Services	Premio Computer, Inc. (City of Industry, CA)	Requesting approval to place purchase order for annual support and maintenance, based on the terms as contractually agreed in the negotiated contract. (See Attached Memo)	\$68,310.00 General Funds
90009621	River Ridge High School	Advanced Placement Program (Princeton, NJ)	Requesting approval to purchase various Advanced Placement Testing forms and materials. As per Sole Source Rule DOE Rule 6A-1.012(7). (See Attached Memo)	\$37,050.00 General Funds
90009673	Exceptional Student Education	Jonathan Semer (Hudson, FL)	Requesting approval of purchase order for educational purposes. Purchase Order is being issued for payment purposes only.	\$48,000.00 General Funds
TOTAL				\$192,970.00

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:

Chairman

Date