



District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Purchasing
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March 16, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

SUBJECT: Programmer's Service Agreement and Purchase Order Approval
Rapid Solutions Group

Attached please find a negotiated contract and purchase order #90009283 to Rapid Solutions which require Board authorization. The Information Services Department has requested these services for ongoing customized software enhancements to TERMS. The support hours requested for this purchase order will be used primarily for the conversion and implementation of the new TERMS V3R1 Human Resource System. Please see the attached memo from Mr. Tom Learn, Supervisor of Information Services, for detailed information.

The term of this contract will be March 17, 2009 – September 30, 2009 or 466 hours, whichever occurs first. The total cost is \$39,610, funded through general funds. In accordance with DOE rule 6A-1.012(14), information technology resources may be exempt from the bid process and negotiated when it is in the Board's best interest to do so.

Please feel free to contact Mr. Tom Learn, Supervisor of Information Services, or me at your earliest convenience if you have any questions or concerns.

KDG/az
Attachments