

**PURCHASE ORDERS PRESENTED TO  
DISTRICT SCHOOL BOARD OF PASCO COUNTY  
April 21, 2009**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
90010091; 90010165; 90010239 through 90010241; 90010457; 90010752	WRHS; WCHS; SLHS; ZHS; RHS; HHS; LOLHS	Advanced Placement Program (Princeton, NJ)	***Purchase orders to be sent to the Board retroactively for the Board's review and dollar approval. Orders are for Advanced Placement Testing forms and materials. Bidding process waived per DOE - Rule 6A-1.012(7). (See Attached Memo)***	<b>\$176,103.00</b> <b>General Funds</b>
90010137	WGES	Tandus US, Inc. (Dalton, GA)	For the Installation of Carpet. As per Florida State Contract #360-240-06-1. (See Attached Memo)	<b>\$129,933.34</b> <b>Capital Project Funds</b>
90010888	WGES	Scholastic Classroom Magazines (ST. Charles, IL)	For the purchase of various books. Bidding process waived per DOE - Rule 6A-1.012(7). (See Attached Memo)	<b>\$33,153.99</b> <b>Capital Project Funds</b>
90011065	RRHS	Emco Maier Corporation (Columbus, OH)	For the purchase of a PC-controlled 3-Axis Milling Machine (Concept Mill 55). As per Sole Source - Rule DOE 6A-1.012(7). (See Attached Memo)	<b>\$33,127.00</b> <b>Special Revenue Funds</b>
90009964 and 90010161	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" Sarasota County School Board #8058. (See Attached Memo)	<b>\$121,740.18</b> <b>Capital Project Funds</b>
			<b>TOTAL</b>	<b>\$494,057.51</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: April 15, 2009 09:55:00

\_\_\_\_\_  
**Chairman**

\_\_\_\_\_  
**Date**