

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
May 5, 2009**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
90011308	AHS	Scholastic Incorporated (Farmers Branch, TX)	For the purchase of the READ 180 program. Bid process waived per Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo)	\$102,362.00 Capital Project Funds
90011594	AHS	D.C. Jaeger Corporation (Winter Park, FL)	For the purchase of computer modules, installation, and training. Bid process waived per Sole Source - Rule DOE 6A-1.012(7) (See Attached Memo)	\$78,198.00 Capital Project Funds
90011309; 90011595 through 90011598; 90011720	Maintenance Department	Tandus, US, Inc. (Dalton, GA)	For the purchase of carpet to be used by the Maintenance Department at CENES; CRES; PES; RES; SES; and ZHS. As per Florida State Contract #360-240-06-1. (See Attached)	\$130,388.05 Capital Project Funds
TOTAL				\$310,948.05

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 29, 2009 10:45:00

Chairman

Date