

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

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
90002603	ESE Department	ABA Solutions, Inc. (Oldsmar, FL)	*Requesting permission to increase the amount of the purchase order because usage of services have exceeded the original order. Services are considered professional services and therefore are exempt from competitive pricing as outlined in DOE's Section 6A-1.012. (See Attached Memo) *	*34,302.50* Special Revenue Funds
90009344; 90012883; 90012884; 90013033- 90013037; 90013266; 90013418; 90013605- 90013612; 90013732- 90013734; 90014138	Various Schools	Alliance Publishing and Marketing, Inc. (Cumberland, MD)	For the purchase of intermediate and primary student Character Counts planners. The materials covered under this contract are exempt from the competitive pricing requirements as outlined in DOE's Section (11)(b). (See Attached Memo)	\$45,599.20 General Funds and Special Revenue Funds
90013735	Telecommunications Department	Verizon Select Services, Inc. (Tampa, FL)	This purchase is for the NEC 8300 and 8500 PBX Switches which are required at several school locations. As per RFP #09-046-AZ. Board Approved 10/21/08. (See Attached Memo)	\$314,547.78 General Funds
90014054 - 90014055	CCTE Department	Technical Training Aids (Birmingham, AL)	For the purchase of a Dimension 3D printer (BST 1200es) package to be used at RRHS. As per Rule DOE 6A-1.012 (12)(d). (See Attached)	\$39,200.00 Capital Project Funds
90014264	Title I Department	ETA/Cuisenaire	For the purchase of unforeseen additional supplies needed for Title I that exceeds the originally estimated dollar amount for the Math Equipment Supplies Bid. (See Attached)	\$105,719.60 Special Revenue Funds
TOTAL				\$539,369.08

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: June 10, 2009 11:37:00

Chairman

Date