

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
October 21, 2008**

| PURCHASE ORDER | SCHOOL/DEPT. | VENDOR | DESCRIPTION | AMOUNT |
|---|--------------------------------------|--|--|--|
| 80017066 | Warehouse Department | Dade Paper Company (Orlando, FL) | Requesting approval to increase purchase order per State Contract #640-002-06-1 - Paper Products - warehouse stock - the District was recently advised of a price increase by the manufacturer and subsequently approved by the State. (See Attached Memo) | \$28,407.60 General Funds |
| 90004618, 90004619, 90004900, 90004901 & 90004959 | BPMS, JLMS, & SSMS | Paxton/Patterson (Chicago, IL) | Requesting approval of purchase orders for the purchase and installation of computer software modules. Bidding process waived as per SBE Section 6A-1.012(10). (See Attached Memo) | \$63,819.65 Special Revenue Funds |
| 90004902 | Information Services Department | Rapid Solutions Group (Altamonte Springs, FL) | Requesting approval of negotiated contract and purchase order for customized service software enhancements for TERMS. Bidding process waived as per SBE Section 6A-1.012(10). (See Attached Memo & Contract) | \$39,610.00 General Funds |
| 90004787, 90004987 - 90004989 | Facility & Maintenance Department | Anixter, Inc. (Orlando, FL) | Requesting approval to "piggy-back" the School Board of Sarasota County Bid #8058 Security Systems: Installation, Repair, Parts and Consumables. Bidding Process waived as per SBE Section 6A-1.012(5). (See Attached Memo) | \$96,378.75 General Funds |
| TOTAL | | | | \$228,216.00 |

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: October 15, 2008; 08:54:00

Chairman

Date