

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
November 18, 2008**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
890005701	Facility & Maintenance	Gametime, Inc. Longwood, FL	Requesting Permission to "Piggy-Back" the US Communities RFP #269-2003-077, Contract #04376 for the purchase of GT Impax Engineered Wood Fiber for playgrounds on an "as-needed" basis. Under the Department of Education Rule 6A-1.102(5) (See Attached Memo)	\$30,914.00 General Funds & Inventory
90005793	Information Services	SIRSI Corporation Huntsville, AL	Requesting Permission to Purchase software support for the District's library system for 76 District sites. Contract term will be January 1, 2009 - December 31, 2009. (See Attached Memo)	\$58,329.79 General Funds
90005861-90005867	Maintenance Department	Sheppard Electrical Services Tampa, FL	Requesting Permission to "Piggy-Back" Pinellas County School Board Bid #09-968-044 for ball field re-lamping throughout the District. Under the Department of Education Rule 6A-1.012(5). (See Attached Memo)	\$37,896.00 Asset
TOTAL				\$127,139.79

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: November 12, 2008; 08:02:00

Chairman

Date