

**PURCHASE ORDERS PRESENTED TO  
DISTRICT SCHOOL BOARD OF PASCO COUNTY  
July 22, 2008**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
80000651	Employee Relations	First Lab Atlanta, GA	Requesting permission to increase due to random drug testing at various District departments and bus garages that exceed the original anticipated usage. Prices have been established through Agreement BDG12 with the State of Florida Department of Transportation, procurement number RFP-DOT 06/07-9012-JP FEID #F54-1497463-002. (See Attached Memo)	<b>\$27,573.95</b> <b>General Funds</b>
90000652	BPMS	Tandus US, Inc. Dalton, GA	Purchase of Carpet to be used by the Maintenance Department at BPMS as per State Contract #360-240-06-01 (See Attached Memo)	<b>\$43,851.37</b> <b>Capital Project Funds</b>
90000745	Facility and Maintenance	Redd Team Manufacturing, Inc. Keystone Heights, FL	Purchase of Portable Aluminum Steps and Ramps to be used by the Maintenance Department throughout the District. Piggy-backing the Palm Beach County School Board Bid #05C-41J. (See Attached Memo)	<b>\$67,448.00</b> <b>General Funds</b>
90000789	Information Services	CrossPointe, Inc. Orlando, FL	Purchase of Maintenance (one year) for the TERMS Application Environment module and the TERMS Human Resources Management module. Bidding process waived High Technology exemption DOE Rule 6A-1.012(10) (See Attached Memo)	<b>\$111,424.00</b> <b>General Funds</b>
90000992	Imagine School	Imagine School at Land O'Lakes Lutz, FL	Requesting Blanket approval for Charter School so that payments may be made in a timely fashion (See Attached Memo)	<b>\$1,491,864.00</b> <b>FTE Funding</b>
90000154, 90000156, 90000260-90000264, 90000340-90000345, 90000350, 90000352, 90000363, 90000397, 90000400, 90000453- 90000458, 90000475, 90000524-90000528, 90000645-90000651, 90000653, 90000714, 90000731, 90000775- 90000787, 90000797, 90000986-90000991	Instructional Media & Technology Department	EBSCO Subscription Services Birmingham, AL	Purchase of online publishing services as per State Contract #715-001-07-1 for Library Materials (See Attached Memo)	<b>\$86,966.25</b> <b>General Funds</b>
90000993 & 90001022	Graphic Services	Ikon Office Solutions Tampa, FL	Purchase of additional usage for Canon copier IR110 and IR7105 to fulfil the District's multi-year obligation as per Per Miami Dade College Bid 2003-10-18 (See Attached Memo)	<b>\$27,558.44</b> <b>Internal Service Funds</b>
<b>TOTAL</b>				<b>\$1,856,686.01</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:

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**Chairman**


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**Date**