

District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221 Fax: 813/794-2111 727/774-2221

TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

March 16, 2010

MEMORANDUM

TO:

Honorable Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Advanced Placement Program

Purchase Order # 00008165; 00008166

The above-referenced purchase orders with Advanced Placement Program totaling \$92,966.00 is being forwarded for your consideration and subsequent approval. This request is for the purchase of various Advanced Placement Program AP examination materials for J.W. Mitchell High School and Ridgewood High School. The above testing materials are considered a sole source; therefore, services covered under this contract are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(7)(11) (b).

It is my recommendation that the Board approve the attached purchase orders to Advanced Placement for \$92,966.00 as a sole source purchase. Due to dollar amount being processed at one time, the order is being presented for your approval.

Should you have any questions or wish to discuss this further, please contact me at your convenience.

KDG/amj

Attachments

Date/Time:

09:43:00 DATE/TIME: MARCH 10, 2010

March 10th, 2009

Nicole Ellis Buyer Assistant, Purchasing Distrcit School Board of Pasco County 20430 Gator Lane Land O'Lakes, FL 34638

Dear Ms. Ellis:

The College Board's mission is to connect students to college success and opportunity. We are a not-for-profit membership organization committed to excellence and equity in education.

This letter is to inform you that the College Board, in connection with Educational Testing Services, is the sole source provider and copyright holder for Advanced Placement Program materials and examinations.

Orders should be sent to:

Advanced Placement P.O. Box 6671

The customer service staff can be reached at telephone 1-888-225-2457

Feel free to contact the undersigned if you should have any questions or concerns. We thank you for the opportunity to utilize College Board offerings to help your students connect to college success.

Regards,

Michael Barry

Associate Director

DISTRICT SCHOOL BOARD OF PASCO COUNTY PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ADVANCED PLACEMENT PROGRAM PO BOX 6671

PRINCETON

NJ 08541

PURCHASE ORDER NUMBER

8165

PAGE ____1 OF ___2

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

SHIP TO F.O.B. DESTINATION

J. W. Mitchell High School 2323 Little Road

New Port Richey

FL 34655

DATE PRINTED		ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03,	/02/10	ADV PLACEMT TESTS	Chamberlin		78500	59-6000792	85-8013921275C-1
SEQ	-	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		IISTORY EXAMS		43	EACH	86.0000	3,698.00
002		GOVERNMENT EXAMS		141	EACH	86.0000	12,126.00
003		LANG COMP EXAMS		131	EACH	86.0000	11,266.00 8,256.00
004	1	LIT EXAMS		96 140	EACH EACH	86.0000 86.0000	12,040.00
005		ROECONOMICS EXAMS		140 39	EACH	86.0000	3,354.00
006 007		BC EXAMS		1	EACH	86.0000	3,35 4 .00
007	i .) HIST. EXAMS		46	EACH	86.0000	3,956.00
009	i	MISTRY EXAMS		33	EACH	86.0000	2,838.00
010		CHOLOGY EXAM		102	EACH	86.0000	8,772.00
011		CISTICS EXAM		21	EACH	86.0000	1,806.00
012	i e	ROECONOMICS EXAM		3	EACH	86.0000	258.00
	* * * *	TERMS & CONDITIONS * * *					68,456.00
		DURCE - RULE DOE 6A-1.012 eference number changed t		3	2009		
		O ATTN M. Chamberlin					
	PASC	CO SCHOOL BOARD USE ONLY					
	110.007	73.6182.0517.5000.0000					68,456.00
	* *]	ACCT TOTAL * *					68,456.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

8165

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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FEDERAL

EMPLOYER ID NO.

PAGE 2 OF 2

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

J. W. Mitchell High School 2323 Little Road

New Port Richey

FL 34655

SALES TAX

EXEMPTION NO.

VENDOR

DATE

PRINTED

ADVANCED PLACEMENT PROGRAM PO BOX 6671

PRINCETON

NJ 08541

ORDERED BY/DEPARTMENT

PRINTED	ORDERED I	BY/DEPARTMENT		HEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
03/02/10	ADV PLACEMT TE	STS Chamberl	'S Chamberlin		59-6000792	85-8013921275C-1
SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	BR: 0073 00339 BBR: V0000000053					
					•	·

INFORMATION ON REVERSE

1 - VENDOR COPY

Kudra Drodman PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY PURCHASING DEPARTMENT

20430 GATOR LANE LA

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

8166

PAGE ____1 OF ___1

CALES TAY

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Ridgewood High School 7650 Orchid Lake Road

CLASS

New Port Richey FL 34653

EEDEDAL

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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VENDOR

DATE

ADVANCED PLACEMENT PROGRAM PO BOX 6671

PRINCETON

NJ 08541

	P	DATE PRINTED ORDERED BY/DEPARTMENT			CLAS ITEM N			SALES TAX EXEMPTION NO.	
	03,	/02/10	ADMINISTRATION -	A. LEARY	-	78590	59-6000792	85-8013921275C-1	
	SEQ	Q DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
001		AP EXAMINATIONS			285	EACH	86.0000	24,510.00	
		* * * ITEM TOTAL * * *						24,510.00	
		* * * 1	TERMS & CONDITIONS * * *	,					
		SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/rule reference number changed to 6A-1.012(11)(b)				2009			
		*PASC	CO SCHOOL BOARD USE ONLY	k		·			
		110.093	31.6182.0517.5000.0000					24,510.00	
		* * #	ACCT TOTAL * *					24,510.00	
			R: 0931 00477 BR: V000000053				•		

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman Purchasing/agent/s/