



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, 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

April 20, 2010

MEMORANDUM

TO: Honorable Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent 

RE: Advance Placement Program Purchase Orders

9188 Wesley Chapel High - \$39,702.00

9127 Zephyrhills High - \$16,184.00

The attached purchase orders were received in the Purchasing Department between March 24th and 28th. The vendor had to receive the purchase orders by April 1, 2010 in order for the schools to receive the tests for the end of the school year exams; and therefore, are being forwarded after-the fact for dollar approval.

These items are considered sole source items and are exempt from the bidding process per D.O.E. 6A1.012. The total amount of the purchase orders is \$155,886.00.

Attachment (7)

District Wide Accreditation • Southern Association of Colleges and Schools

DATE/TIME: April 14, 2010 10:44:00

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

9188

PAGE 1 OF 1

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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION 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%.

VENDOR

ADVANCED PLACEMENT PROGRAM
 PO BOX 6671
 PRINCETON NJ 08541

SHIP TO F.O.B. DESTINATION

Wesley Chapel High School
 30651 Wells Road
 Wesley Chapel FL 33545

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/31/10	P TAYLOR	78590	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	VARIOUS AP EXAMS		509	EACH	78.0000	39,702.00
	* * * ITEM TOTAL * * *					39,702.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0063.6182.0517.5000.0000					39,702.00
	* * ACCT TOTAL * *					39,702.00
	REQ NBR: 0063 00642 VNDR NBR: V0000000053					

Kendra Dredman
 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 PAGE 1 OF 2
9127

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ADVANCED PLACEMENT PROGRAM
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PRINCETON NJ 08541

SHIP TO F.O.B. DESTINATION
Zephyrhills High School
6335 12th Street
Zephyrhills FL 33540

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/30/10	HARTMANN, JAN	78590	59-600792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Biology AP Exams		18	EACH	86.0000	1,548.00
002	Calculus AB Exams		27	EACH	86.0000	2,322.00
003	Chemistry Exams		7	EACH	86.0000	602.00
004	English Lang & Comp Exams		22	EACH	86.0000	1,892.00
005	English Literature & Comp Exam		23	EACH	86.0000	1,978.00
006	Environmental Science Exams		41	EACH	86.0000	3,526.00
007	Govt. & Pol.: US Exams		24	EACH	86.0000	2,064.00
008	Studio Art Exams		9	EACH	86.0000	774.00
009	United States History		30	EACH	86.0000	2,580.00
010	Chemistry Exam		1	EACH	86.0000	86.00
011	Answer Sheet 20 pk		20	EACH		
012	Answer Sheet envelopes		4	EACH		
013	Answer Sheet Single		1	EACH		
014	Coordinator Pack		3	EACH		
015	Exam Instructions		1	EACH		
016	Student Pack 10pk		15	EACH		
017	54 student tests at \$54/each		1	EACH	1,188.0000	1,188.00-
	* * * ITEM TOTAL * * *					16,184.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PASCO SCHOOL BOARD USE ONLY					
	110.0131.6182.0517.5000.0000					16,184.00
	* * ACCT TOTAL * *					16,184.00

Kendra Brodman
PURCHASING AGENT/SI

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SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 0131 00547 VNR NBR: V0000000053					

Kendra Dredman
 PURCHASING AGENT/S/