

District School Board of Pasco County

20430 Gator Iane • 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 727/ 774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

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

April 20, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Weatherly Law Firm

Purchase Order # 00009440

The above-referenced purchase order with Weatherly Law Firm is being forwarded for your consideration and subsequent approval. This company is serving as defense counsel for the District in a due process case. Please reference the attached memo from Ms. Monica Verra, Director of Exceptional Student Education, for further information.

The services under this contract are considered professional services; therefore are exempt from competitive pricing as outlined in DOE's Section 6A-1.012 (11)(a). This purchase order totaling \$50,000 will be funded through general operating funds.

Should you have any questions regarding this matter, please contact Ms. Verra or me at your earliest convenience.

KDG/acf

Attachments

Date/Time: April 14, 2010 10:53:00



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Exceptional Student Education

April Stephenson, Bookkeeper

813/ 794-2764 727/ 774-2764 Fax: 813/794-2117 TDD: 813/794-2484

352/ 524-2764 email: astephen@pasco.k12.fl.us

MEMORANDUM

ESE-09/10-AS-051

DATE: April 13, 2010

TO: Kendra Goodman, Purchasing Agent

FROM: April Stephenson, Bookkeeper, Exceptional Student Education

Monica Verra, Ed. D., Director of Exceptional Student Education

RE: Weatherly Law Firm (REQ # 9250-00672)

The Exceptional Student Education Department is requesting School Board approval of requisition number 9250-00672 to the Weatherly Law Firm. The Weatherly Law Firm is serving as defense counsel for the District in a due process case. General operating funds will be used.

Thank you for your assistance with this request.

MV/as

xc: Ruth B. Reilly, Assistant Superintendent for Curriculum and Instructional Services

Olga Swinson, Chief Finance Officer

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

9440

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

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%.

FEDERAL

PAGE 1 OF 2

SALES TAX

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

Exceptional Student Education 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

VENDOR

WEATHERLY LAW FIRM MONARCH PLAZA 3414 PEACHTREE ROAD NE SUITE 1550

ATLANTA

DATE

GA 30326-1162

	PRINTED	OF	RDERED BY/DEPAR	RTMENT	ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.	
04	/13/10	ESE Department/as			91800	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION		PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	for ESE includid IDEA are will be ESE Des Board A process Section Service \$50,000 not value of the service follows ATTORNE Charles Julie of Thomas Wendy Jennife Leslie Deboral PARALEGGINA S LaShond * * *	J. Armstrong \$ er Fain \$ A. Allen \$ n Smith \$ GALS name/hourly . Farley \$ da Dillard \$	ted to vices rough hool ing DOE). order 0, 2010. d at the rate: 250.00 200.00 150.00 150.00 150.00 150.00 ** * *		1	EACH	50,000.0000	50,000.00
	.[3			1 1		

INFORMATION ON REVERSE

1 - VENDOR COPY

Hudra Stodman 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

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

WEATHERLY LAW FIRM MONARCH PLAZA 3414 PEACHTREE ROAD NE SUITE 1550

ATLANTA

DATE

PRINTED

GA 30326-1162

ORDERED BY/DEPARTMENT

PURCHASE ORDER NUMBER

9440

PAGE ____2 OF ____2

SALES TAX

EXEMPTION NO.

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%.

FEDERAL

EMPLOYER ID NO.

SHIP TO F.O.B. DESTINATION

CLASS

ITEM NO.

Exceptional Student Education 7227 Land O' Lakes Boulevard Land O'Lakes FL 34638

04	/13/10	ESE Department/as			91800	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	110.925	0.0100.0310.5200.0000				·	50,000.00
	* * ACCT TOTAL * *						50,000.00
		: 9250 00672 R: V0000023601					
						"	
-						; ;	
:							
				:			
						·	

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Drodman PURCHASING/AGENT/S/