

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
May 18, 2010**

PURCHASE ORDER(S)	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
00008816; 00008774; 00010691	COES; ODES; FHS	Contrax Furnishings, Inc. (Gainesville, FL)	For the Purchase of Benches and Tables for the Cafeteria. As per Florida State Contract #420-420-07-1. (See Attached)	\$88,528.22 Capital Project Funds
00010556	DPES	Mohawk Carpet Distribution, LP (Calhoun, GA)	For the purchase of Carpet to be used by the Maintenance Department at DPES. Bidding Process Waived per DOE Rule 6A-1.012(4). Florida State Contract #360-240-06-01. (See Attached Memo)	\$122,975.66 Capital Project Funds
00010629	Information Services	Rapid Solutions Group, Inc. (Altamonte Springs, FL)	Modification and Enhancement of TERMS Application System and other Programs as Needed to Include HR Conversion and Position Control. (See Attached Memo and Contract)	\$17,000.00 General Funds
				\$228,503.88

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: May 12, 2010 10:42:00

Chairman

Date