

# 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](http://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](mailto:kgoodman@pasco.k12.fl.us)

June 15, 2010

## MEMORANDUM

**TO:** Honorable Board Members

**FROM:** Kendra Goodman, CPPO, CPPB, Purchasing Agent 

**RE:** D.C. Jaeger Corporation  
Purchase Order # 12181

The above-referenced purchase orders with D.C. Jaeger Corporation totaling \$65,630.00 is being forwarded for your consideration and subsequent approval. This request is for the purchase of Health Science materials for Fivay High School. The above 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 D.C. Jaeger Corporation for \$65,630.00 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/dam

Attachments

Date/Time: June 9, 2010; 12:38:00

**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 PAGE 1 OF 2  
12181

**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**  
D.C. JAEGER CORPORATION  
917 NORTH PENNSYLVANIA AVENUE  
WINTER PARK FL 32789

**SHIP TO F.O.B. DESTINATION**  
Fivay High School  
12115 Chicago Avenue  
Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/03/10	Health Science	03700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	HC21-HCF-PLA Health Center 21 Health Care Foundations		1	EACH	35,000.0000	35,000.00
002	AES/NET Network/Lab Installation		1	EACH	2,500.0000	2,500.00
003	PD Prof. Develop. for one Teacher		1	EACH	3,375.0000	3,375.00
004	HC21-HCF-EQ Health Center Equipment Pkg. Incl. Initial Consumable Sup.		1	EACH	24,755.0000	24,755.00
	* * * ITEM TOTAL * * *					65,630.00
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	PLEASE NOTE: School is currently under construction. Vendor must contact EFI at school, Charlie Barthle (727)243-8845 to confirm delivery at least 72 hours in advance; delivery hours 8 am- 3pm. Anticipated date of delivery noted on PO. FIVAY HIGH SCHOOL					
	No loading dock at school; vendor is solely responsible for unloading truck and for delivery into designated space inside school.					
	Vendors not confirming delivery and/or not delivering per designated schedule, are solely responsible for all return					

**INFORMATION ON REVERSE**  
1 - VENDOR COPY

*Kendra Bradman*  
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**  
 12181

**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**  
 D.C. JAEGER CORPORATION  
 917 NORTH PENNSYLVANIA AVENUE  
 WINTER PARK FL 32789

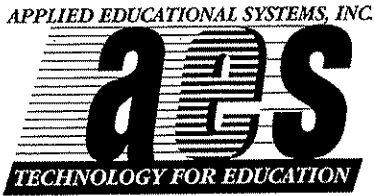
**SHIP TO F.O.B. DESTINATION**  
 Fivay High School  
 12115 Chicago Avenue  
 Hudson FL 34669

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/03/10	Health Science	03700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	costs.					
	Vendor must indicate District purchase order number on each box, and on all paperwork included with the order.					
	* * * NOTES * * *					
	DOE. 6A-1.012.(11)(6) Delivery Date: July 19, 2010					
	Jaeger # 800-432-2022					
	*PASCO SCHOOL BOARD USE ONLY*					
	398.0114.8925.0691.7400.9270					40,875.00
	398.0114.8925.0642.7400.9270					14,568.38
	398.0114.8925.0641.7400.9270					10,186.62
	* * ACCT TOTAL * *					65,630.00
	REQ NBR: 9040 03176 VNDR NBR: V0000037015					

INFORMATION ON REVERSE  
 1 - VENDOR COPY

*Kendra Dredman*  
 PURCHASING AGENT/S/



Tel: 717/627-7710  
Fax: 717/627-5643  
Toll Free: 800/220-2175

March 2, 2010

Gail Stout  
Supervisor of Career & Technical Education  
Pasco County Public Schools  
7227 Land O Lakes Blvd  
Land O Lakes, FL 34664

Dear Mrs. Stout,

**Re: Sole Source for AES Educational Software Programs**

Applied Educational Systems, Inc. is the sole developer, designer and manufacturer of the AES educational software programs. The software, hardware and computer interface are exclusively the rights of Applied Educational Systems, Inc. No other vendor, supplier, etc. can furnish an equivalent.

Furthermore, I hereby certify that Jaeger Corporation is the sole source distributor of the AES line of products in the state of Florida.

Very truly yours,  
Applied Educational Systems, Inc.

Anne Kuser  
Sales and Marketing Specialist



Proposal Date: February 17, 2010

Submitted by: Mark Gaudio

**FIVAY HIGH SCHOOL**  
**HC21 Healthcare Foundations**  
*Florida Adoption Course Code 8417110*  
*Health Science II*  
**PASCO COUNTY SCHOOLS**

Qty	Model #	Description	Unit Price	Total Price
<b>Curriculum</b>				
1	HC21-HCF-PLA	HEALTH CENTER 21 HEALTH CARE FOUNDATIONS TO INCLUDE: * CURRICULUM PACKAGE * LAB MANAGEMENT PACKAGE * TEACHER RESOURCE PACKAGE * ANNUAL MAINTENANCE PROGRAM * CBUILDER EDITING TOOL	\$35,000.00	\$35,000.00

**Curriculum \$35,000.00**

**\*\*NOTE\*\* Equipment, consumables, professional development and network/server installation must be paid from funds other than instructional materials.**

**Required Items**

1	AES/NET	NETWORK/LAB INSTALLATION	\$2,500.00	\$2,500.00
1	PD	PROFESSIONAL DEVELOPMENT FOR ONE TEACHER	\$3,375.00	\$3,375.00
<b>Required Items</b>			<b>\$5,875.00</b>	
<b>SubTotal</b>			<b>\$40,875.00</b>	

**Options**

1	HC21-HCF-EQ	HEALTH CENTER EQUIPMENT PACKAGE (INCLUDES INITIAL CONSUMABLE SUPPLIES PACKAGE)	\$24,755.00	\$24,755.00
<del>1</del>	<del>HC21-HCF-CON</del>	<del>HEALTH CENTER 21 CONSUMABLE SUPPLIES FOR 28 STUDENTS</del>	<del>\$1,269.00</del>	<del>\$1,269.00</del>

**Options \$26,024.00**

CURRICULUM PACKAGE PRICES DO NOT INCLUDE COMPUTERS, PERIPHERALS OR NETWORKING, LAB FURNITURE, HOSPITAL BED, OR SINK

PRICES INCLUDE DELIVERY TO DESTINATION  
 Prices do not include state or local taxes.  
 Prices and specifications subject to change without notice.  
**REVISIONS ARE SUBJECT TO PRICE CHANGE.**  
**PRICES ARE VALID FOR 90 DAYS.**