

### **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

October 5, 2010

#### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agei

**SUBJECT:** 

Approval of Purchase Order #10003807

Scholastic Education for READ 180 Program

Attached please find PO #10003807 in the amount of \$61,600. This amount covers the premium maintenance and support plan for READ 180 for the 28 schools listed on the PO for the Department of Exceptional Student Education.

Per DOE rule 6A-1.012(7), this is considered a sole source procurement, as Scholastic Education holds the copyright on the materials being purchased. The PO is being sent to the Board as it exceeds the Board approval threshold of \$50,000.

Please feel free to call me or Ms. Monica Verra, Director of Exceptional Student Education, if you have any questions or concerns.

KDG/az Attachments

September 29, 2010 10:44:00 Date/Time:

## 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** 

SCHOLASTIC EDUCATION INSIDE SALES 2315 DEAN STREET SUITE 600

ST CHARLES

IL 60175

#### **PURCHASE ORDER NUMBER**

10003807

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

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

DATE PRINTED		ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
09,	/24/10	READ 180 program/as			92000	59-6000792	85-8013921275C-1	
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	* * *	* * * ITEM TOTAL * * *				,	61,600.00	
	* * * * ?	TERMS & CONDITIONS * * *				,		
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)							
	* * :	* NOTES * * *						
	The 28 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12)	schools are listed below 34654011 RIVER RIDGE MID 33544016 THOMAS E WEIGHT 33525060 PASCO HIGH SCHOOL SCHOO	HIGH SCH MAN MIDDLE SCHOOL HOOL HIGH SCHOOL LE SCHOOL DLE SCHOOL GH SCHOOL					

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra 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

#### **PURCHASE ORDER NUMBER**

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PAGE \_\_\_\_2\_ OF \_\_\_\_2\_

**SALES TAX** 

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FL 34638

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

CLASS

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**FEDERAL** 

#### **VENDOR**

DATE

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ST CHARLES

60175 IL

DATE PRINTED		ORDERED BY/DEPARTMENT				ITEM NO.	EMPLOYER ID NO.	EXEMPTION NO.
0.9	09/24/10 READ 180 program/			as		92000	59-6000792	85-8013921275C-1
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INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

# LISCHOLASTIC

Kest 0/14-18 10200

Scholastic Inc. 2931 East McCarty Street, Jefferson City, MO 65010-4468

August 9, 2010

Linda Barnekov District School Board of Pasco County FAX: 813-794-2111

RE: Sole Source Information

Dear Customer:

In response to your request for sole source information, please accept this letter as verification of Scholastic's sole vendor status on <u>all Scholastic products</u>. This includes all text, literature and curriculum units. This would also include not only textbooks, but also instructional units including many created around paperback books and classroom magazines. This would include <u>BANNERS</u>, BRIDGES, BIG BOOK UNITS, SCIENCE PLACE, MATH PLACE, BOOKLINE, WIGGLEWORKS, LITERACY PLACE, SHOEBOX LIBRARIES, SCHOLASTIC PHONICS PROGRAMS, LEXILE PAPERBACK LIBRARIES, SCHOLASTIC BILINGUAL PROGRAMS, MANY VOICES, PROGRAM IGUANA, VOLZ DE LECTOR, SOLARES, SCHOLASTIC SPELLING, SPRINT PLUS, READ 180, READING COUNTS, SCHOLASTIC READING INVENTORY, CORE PROGRAMS, PAPERBACK COLLECTIONS, TEXT TALK PROGRAMS and other groupings and collections of paperbacks.

Although our contracts sometimes prohibit us from sole distribution of selected titles, only Scholastic can provide all the materials detailed in our SCHOLASTIC EDUCATIONAL MATERIALS CATALOG OF PAPERBACK AND INSTRUCTIONAL PROGRAMS. In those instances resellers are free to chare whatever price they choose, but as publisher, we believe Scholastic can continue to offer a substantial price advantage.

Thank you for your interest in Scholastic. Please feel free to contact us if we can be of further assistance in this matter.

Sincerely,

Alberta Spencer

Alberta Spencer Bid Coordinator Scholastic Customer Service