



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

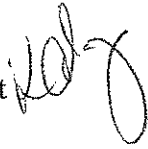
www.pasco.k12.fl.us

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

July 5, 2011

MEMORANDUM

TO: Honorable Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Direct Negotiated Contract: Apple, Inc.
Purchase Order # 10011752

The above-referenced purchase order with Apple, Inc. totaling \$118,944.80 is being forwarded for your consideration and subsequent approval. This request is for the purchase of computers for Dr. John Long Middle School. This order was processed for the fiscal year (2010-2011) but exceeded the blanket amount approved for \$1.5 million on June 21, 2011.

It is my recommendation that the Board approve the attached purchase order to Apple, Inc. for \$118,944.80. Funding for this purchase order is capital outlay money.

Should you have any questions or wish to discuss this further, please contact me at your earliest convenience.

KDG/dam
Attachment

**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

10011752

PAGE 1 OF 2

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

APPLE COMPUTER INC
ATTN: EDUCATION SALES SUPPORT
MS 198-ED
PO BOX 149116
AUSTIN TX 78714-9116

SHIP TO F.O.B. DESTINATION

Dr. John Long Middle School
2025 Mansfield Blvd.
Wesley Chapel FL 33543

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/20/11	PHASE 3 Computer Order	20700	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	#ZOLY MacBook Pro 13" 2.3 GHZ Dual-core IntelCore 15 to incl. 065-0153,0157,0155, 065-0175,0172,0165,0161		104	EACH	978.3800	101,751.52
002	#S3130LL/A Apple Care MacBook Air/ MacBook Auto Enroll		104	EACH	165.3200	17,193.28
	* * * ITEM TOTAL * * *					118,944.80
	* * * TERMS & CONDITIONS * * *					
	Apple Direct Negotiated PO per DOE 6A-1.012(10), updated to DOE 6A-1.012(14) 2/25/09; Board approved 1st year 4/22/08 term 7/1/08-6/30/09; 2nd year Board approved 5/19/09 term 7/1/09-6/30/10; 3rd year Board approved 6/15/10 term 7/1/10-6/30/11					
	Bid Disclaimer: This Purchase Order in no way voids or deletes any part of the original bid forms, instructions, or specifications. All original instructions, specifications and prices, etc. are to be complied with.					
	* * * NOTES * * *					
	Quote # W71629507 Good Through June 20, 2011 July 8, 2011					
	PASCO SCHOOL BOARD USE ONLY					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
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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	371.0086.8460.0643.7400.0000					118,944.80
	* * ACCT TOTAL * *					118,944.80
	REQ NBR: 9040 11405 VNDR NBR: V0000000152					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/