

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 Michael J. Woodall, CPPO, Purchasing Agent

813/794-2221

Fax: 813/794-2111 TDD: 813/794-2484

727/774-2221 352/524-2221

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

November 20, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent Michael J. Woodall, CPPO, Purchasing Agent

RE:

International Baccalaureate North America

Purchase Orders # 30004735 and 30004736

We are requesting approval of the above-referenced purchase orders with International Baccalaureate North America totaling \$97,845.00 for the purchase of registration fees for International Baccalaureate students at Gulf High School and Land O' Lakes High School. The purchase orders will be funded through general funds.

The above-referenced registration fees are considered sole-source and therefore are exempt from the competitive pricing requirements as outlined in the Department of Education Section 6A-1.012 (11) (b).

Should you have any questions regarding this matter or if I can be of further assistance, please contact me at your earliest convenience.

MJW/plh

Attachments

Date/Time: November 13, 2012 08:58:00

DISTRICT SCHOOL BOARD OF PASCO COUNTY PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30004735

PAGE ____1 OF ___1

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

INTERNATIONAL BACCALAUREATE NORTH AMERICA 7501 WISCONSIN AVENUE SUITE 200

BETHESDA

MD 20814-6501

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 bid 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

Gulf High School 5355 School Road New Port Richey

FL 34652

	DATE PRINTED		ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	11,	/09/12 Steve Page			78590	59-6000792	85-8013921275C-1	
	SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0	001 002 003	/09/12 Steve Page		(11)(b); ef	40 1 265 fective 2	EACH EACH	PRICE 151.0000 104.0000	

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael Dought

DISTRICT SCHOOL BOARD OF PASCO COUNTY PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30004736

PAGE ____1_ OF ____1_

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

BETHESDA

INTERNATIONAL BACCALAUREATE NORTH AMERICA 7501 WISCONSIN AVENUE SUITE 200

MD 20814-6501

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SHIP TO F.O.B. DESTINATION

Land O' Lakes High School

20325 Gator Lane

Land O' Lakes

FL 34638

F	DATE PRINTED	ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
11,	/09/12 IB REGISTRATION E		EE / PPWRK		61500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	REGISTRATION FEE PER CANDIDATE (99) CANDIDATES			99	EACH	151.0000	14,949.00
002	REGISTRATION FEE PER SUBJECT			473	EACH	104.0000	49,192.00
	* * * ITEM TOTAL * * *						64,141.00
	* * * TERMS & CONDITIONS * * *		*				
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		eference number changed t		11)(b)			
	PASC	CO SCHOOL BOARD USE ONLY					
	110.080	01.7181.0517.7300.0000					64,141.00
	* * 7	ACCT TOTAL * *					64,141.00
	The contract of the contract o	R: 0801 30211 BR: V0000021102					× 1

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael Douchell
PURCHASING AGENTISI