

**PURCHASE ORDERS PRESENTED TO  
DISTRICT SCHOOL BOARD OF PASCO COUNTY  
September 6, 2005**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
60002331 & 60004015	Maintenance Department	Carrier Rental Systems HVAC	Emergency Purchase order for Chiller Rental at FKMTC. <b>(See Attached Memo)</b>	\$26,924.00
60003032	Information Services Department	Respect of Florida	All District owned Laser Printers, Cost-per-Print.	\$175,000.00
60003623	Superintendent	McClain & Alfonso P.A.	To provide Legal Services, Advice, and Counsel to the District. Bidding Process Waived as per DOE 641.012(7)	\$70,522.59
60003869	ESE Department	SRA/McGraw Hill	DLM Early Childhood Express English. Sole Source - Rule DOE - 6A-1.012(7)	\$68,039.03
60004011	Maintenance Department	Raybro Electric Supplies, Inc.	Blanket Purchase Order for Square D Products as per Pinellas County School Board Bid #04-285-700, Originally Board Approved 9/14/2004. <b>(See Attached Memo)</b>	\$50,000.00
60004199	Information Services Department	Mainline Information Systems, Inc.	Enterprise Edition Production System Upgrades to IBM Central Computer System for the District. Direct Negotiations Approved by the Board on 6/26/2005.	\$305,855.66
60003393	RBCES	Breakthrough to Literacy	Various Print and Software Materials-Reading Program Products for all Grade Levels. Sole Source - Rule 6A-1.012(7)	\$63,320.00
<b>TOTAL</b>				\$759,661.28

**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: August 31, 2005 09:49:00

**Chairman**

**Date**