



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

April 5, 2011

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Advanced Placement Program
Purchase Order # 10008028 & 10008029

The above-referenced purchase orders with Advanced Placement Program totaling \$89,737 are being forwarded for your consideration and subsequent approval. This request is for the purchase of various Advanced Placement Program AP examination materials for J.W. Mitchell High School and Fivay High School. The above testing 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 Advanced Placement for \$89,737 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/amj

Attachments

45 Columbus Avenue, New York, NY 10023-6997 T: 212 713-8000 F: 212 713-3995 www.collegeboard.com



April 1st, 2010

Nicole Ellis
Buyer Assistant, Purchasing
District School Board of Pasco County
20430 Gator Lane
Land O'Lakes, FL 34638

Dear Ms. Ellis:

The College Board's mission is to connect students to college success and opportunity. We are a not-for-profit membership organization committed to excellence and equity in education.

This letter is to inform you that the College Board, in connection with Educational Testing Services, is the sole source provider and copyright holder for Advanced Placement Program materials and examinations.

Orders should be sent to:

Advanced Placement
P.O. Box 6671

The customer service staff can be reached at telephone 1-888-225-2457

Feel free to contact the undersigned if you should have any questions or concerns. We thank you for the opportunity to utilize College Board offerings to help your students connect to college success.

Regards,



Michael Barry
Associate Director

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
 10008028

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
 ADVANCED PLACEMENT PROGRAM
 PO BOX 6671
 PRINCETON NJ 08541

SHIP TO F.O.B. DESTINATION
 J. W. Mitchell High School
 2323 Little Road
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/10/11	Chamberlin/AP Tests	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	AP Psychology Exams		112	EACH	87.0000	9,744.00
002	AP Spanish Exams		1	EACH	87.0000	87.00
003	AP Art History Exams		1	EACH	87.0000	87.00
004	AP Computer Science Exams		1	EACH	87.0000	87.00
005	AP Calculus BC Exams		2	EACH	87.0000	174.00
006	AP Calculus AB Exams		23	EACH	87.0000	2,001.00
007	AP English Lit Exams		108	EACH	87.0000	9,396.00
008	AP US History Exams		55	EACH	87.0000	4,785.00
009	AP European History Exams		37	EACH	87.0000	3,219.00
010	AP Biology Exams		29	EACH	87.0000	2,523.00
011	AP Physics Exams		21	EACH	87.0000	1,827.00
012	AP Comparative Government Exam		4	EACH	87.0000	348.00
013	AP Government Exams		114	EACH	87.0000	9,918.00
014	AP English Language Exams		123	EACH	87.0000	10,701.00
015	AP Statistics Exams		41	EACH	87.0000	3,567.00
016	AP World History Exams		49	EACH	87.0000	4,263.00
017	AP Microeconomics Exams		117	EACH	87.0000	10,179.00
018	AP Macroeconomics Exams		19	EACH	87.0000	1,653.00
019	AP Human Geography Exams		89	EACH	87.0000	7,743.00
020	AP English Language & Comp (testing on later date)		1	EACH	127.0000	127.00
021	AP European History (testing on later date)		3	EACH	127.0000	381.00
022	AP Biology (testing on later date)		1	EACH	127.0000	127.00
	* * * ITEM TOTAL * * *					82,937.00
	* * * TERMS & CONDITIONS * * *					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Dredman
 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

10008028

PAGE 2 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

ADVANCED PLACEMENT PROGRAM
 PO BOX 6671
 PRINCETON NJ 08541

SHIP TO F.O.B. DESTINATION

J. W. Mitchell High School
 2323 Little Road
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
03/10/11	Chamberlin/AP Tests	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	157 exams qualify for AP Exam fee Reduction. Those exams are \$57.00 per exam and will be shown as a credit on the invoice.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0073.6182.0517.5100.0000					82,937.00
	* * ACCT TOTAL * *					82,937.00
	REQ NBR: 0073 10457 VNDR NBR: V0000000053					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Drodman
 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

10008029

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

ADVANCED PLACEMENT PROGRAM
PO BOX 6671
PRINCETON NJ 08541

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.
03/10/11	M MCDERMOTT/AP FUNDS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	AP US HISTORY EXAMS		16	EACH	79.0000	1,264.00
002	AP US HISTORY EXAMS		13	EACH	57.0000	741.00
003	AP HUMAN GEOGRAPHY EXAMS		16	EACH	79.0000	1,264.00
004	AP HUMAN GEOGRAPHY EXAMS		13	EACH	57.0000	741.00
005	AP ENGLISH COMP/LIT EXAMS		12	EACH	79.0000	948.00
006	AP ENGLISH COMP/LIT EXAMS		17	EACH	57.0000	969.00
007	AP ENVIRONMENTAL SCIENCE EXAMS		1	EACH	79.0000	79.00
008	AP WORLD HISTORY EXAMS		5	EACH	79.0000	395.00
009	AP WORLD HISTORY EXAMS		7	EACH	57.0000	399.00
	* * * ITEM TOTAL * * *					6,800.00
	* * * TERMS & CONDITIONS * * *					
	The District School Board of Pasco County will be closed for spring break March 14 - March 18, 2011. The District will resume normal business hours at 8:00 am on Monday, March 21, 2011.					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	All free Items/Materials become the property of the District School Board of Pasco County.					
	PASCO SCHOOL BOARD USE ONLY					
	110.0114.6182.0517.5000.0000					6,800.00
	* * ACCT TOTAL * *					6,800.00

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

10008029

PAGE 2 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

ADVANCED PLACEMENT PROGRAM
 PO BOX 6671
 PRINCETON NJ 08541

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.
03/10/11	M MCDERMOTT/AP FUNDS	78500	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 0114 10610 VNDR NBR: V0000000053					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Dredman
 PURCHASING AGENT/S/