



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

August 21, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent *KDG/amj*

RE: **Calvert Education Services, LLC.**
Purchase Order #30001885

The above-referenced purchase order with Calvert Education Services, LLC. totaling \$100,000 is being forwarded for your consideration and subsequent approval. This request is for the purchase of various materials to provide the elementary students enrolled in Pasco eSchool with a variety of learning opportunities and to bring the curriculum and operation of the program into closer alignment with the traditional schools. The contract with Calvert Education Services, LLC. was Board approved on June 19, 2012.

It is my recommendation that the Board approve the attached purchase order to Calvert Education Services totaling \$100,000 utilizing FTE funds. 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

District Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: August 15, 2012 09:18:00

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
 30001885

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
 CALVERT EDUCATION SERVICES LCC
 10713 GILROY ROAD, SUITE B
 HUNT VALLEY MD 21031

SHIP TO F.O.B. DESTINATION
 Virtual Inst Pgm-District Oper
 Located at J.W. Mitchell High
 2323 Little Road
 New Port Richey FL 34655

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/10/12	CALVERT / PASCO ESCHOOL	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	BLANKET PURCHASE ORDER AS PER THE ATTACHED CONTRACT. NOT VALID AFTER 06/30/2013 TO BE INVOICE QUARTERLY		1	EACH	100,000.0000	100,000.00
	* * * ITEM TOTAL * * *					100,000.00
	* * * NOTES * * *					
	BOARD APROVED 06/19/2012					
	PASCO SCHOOL BOARD USE ONLY					
	110.7023.0100.0310.5100.0000					100,000.00
	* * ACCT TOTAL * *					100,000.00
	REQ NBR: 7023 30001 VNDR NBR: V0000073323					

Kendra Bradman
 PURCHASING AGENT/S/