



## DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

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Department of Purchasing Services  
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November 5, 2013

### MEMORANDUM

**TO:** Honorable School Board Members

**FROM:** Michael J. Woodall, CPPO, Purchasing Agent *MJ.W.*

**SUBJECT:** For Board Information: Purchase of Equipment for Hearing-Impaired Students  
Oticon, Inc.

In July 2013 the Office for Student Support Programs and Services (OSSPS) purchased specialized transmitters, receivers and hearing aids to assist with teaching hearing-impaired students. PO 14000771 in the amount of \$23,658 was issued, under Florida Administrative Rule 6A-1.012(11)(b) for sole-source equipment.

In October 2013 OSSPS requested additional equipment from Oticon totaling \$36,090.25. As this purchase order brings the total amount spent with this vendor to \$59,748.25, an amount exceeding the \$50,000 Board threshold, we are informing the Board of the transaction under PO 14002904. OSSPS has informed the Purchasing Services Dept. that no additional equipment purchases from Oticon are anticipated during the 2013-2014 school year.

Please contact me at your earliest convenience if you have any questions or concerns.

MJW/az

Date/Time: October 30, 2013 08:43:00