

Monthly Report of Consultants
February 1 - 28, 2013

Name	School/Dept	Date of Service	PO#	Total Amount	Type of Service	Minority	Certified Minority PBCSD	Location
1822 Fitness Inc.	West Gate Elementary	03/01/13 - 03/22/13	2013021536	\$1,100.00	Physical Fitness Games for SACC	No	No	West Palm Beach
Boca Raton Christian School	ESE	2/12/13 - 6/30/13	2013021123	\$7,097.26	Educational Services and Tutoring	No	No	Boca Raton, FL
Book N Cookin LLC	Verde Elementary	02/13/13 - 02/28/13	2013019194	\$1,200.00	Cooking Club for Afterschool	No	No	Coral Springs, FL
Brenneis, Joshua	Park Vista HS	02/11/13 - 05/30/13	Internal	\$4,403.75	Band Assist	No	No	Coral Springs, FL
Brown, Joyce V.	Curriculum & Learning Support	02/06/13 - 02/08/13	2013018920	\$5,800.00	School Counseling & Graduation Support	Yes	No	Chicago IL
Camera, June	Palm Beach Public	02/05/13 - 03/21/13	2013019166	\$360.00	Math Tutor for Afterschool	Yes	No	West Palm Beach, FL
Core, Erica D.	Dreyfoos MSOA	3/4/13-6/6/13	Internal	\$3,264.00	Computer Instruction	No	No	Delray Beach, FL
Douglas, Christopher T.	Palm Beach Central High	2/14/13 - 5/25/13	Internal	\$2,800.00	Musical Instruction	No	No	Ft. Lauderdale, FL
Draper, Sharon	PB Lakes HS	04/25/13 - 04/25/13	2013020443	\$3,000.00	Author providing presentation on Literacy	Yes	No	Cincinnati, OH
GDA Investigations	Planning and RE Services	03/01/13 - 06/30/13	2013019951	\$2,500.00	Verify student address	No	No	Wellington, FL
Father Flanagan's Boys Town FL	Greenacres Elementary	12/17/12 - 06/30/13	2013019163	\$1,500.00	Parenting Classes	No	No	West Palm Beach, FL
JW PC Solution, LLC	Belvedere Elementary	5/31/13	2013021164	\$500.00	DJ for After School	No	No	Lake Worth, FL
Kaupe, Patrice	Professional Development	3/1/2013 - 6/30-2013	2013020855	\$9,500.00	Aspiring Leadership Academies	No	No	West Palm Beach, FL

Monthly Report of Consultants
February 1 - 28, 2013

Name	School/Dept	Date of Service	PO#	Total Amount	Type of Service	Minority	Certified Minority PBCSD	Location
Lamura, Max	South Grade ES	2/27/13 - 6/1/13	2013020865	\$775.00	Band Assist	Yes	No	Ft. Lauderdale, FL
Mizfit, Inc.	Verde Elementary	02/05/13 - 02/26/13	2013019193	\$600.00	Zumba Classes for Afterschool	No	No	Delray Beach, FL
Noah's Ark	Verde Elementary	02/22/13 - 02/22/13	2013019202	\$750.00	Pardi Gras for Afterschool	No	No	West Palm Beach, FL
Party Nation	Verde Elementary	03/07/13 - 03/07/13	2013019203	\$750.00	Juggling Show for Afterschool	No	No	Coral Springs, FL
People's Institute for Survival and Beyond	K-12 Curriculum	02/08/13 - 02/09/13	2013019221	\$9,900.00	Professional Development on Racism	Yes	No	New Orleans, LA
Sanders, Wayne	Suncoast HS	02/02/13 - 04/30/13	Internal	\$2,950.00	LaCrosse Coach	No	No	Jupiter, FL
Schomberg, Yexsy	Planning and RE Services	07/01/12 - 06/30/13	2013003941	\$2,000.00	Safe Routes to School	Yes	No	Boca Raton, FL
Sizzlin Science	Verde Elementary	02/14/13 - 03/18/13	2013019185	\$1,800.00	Science Club for Afterschool	Yes	No	Wellington, FL
Smith, Ellen	Planning and RE Services	01/24/13 - 06/30/13	2013018906	\$3,000.00	Safe Routes to School	No	No	Belle Glade, FL

INVITATION TO BID/ALTERNATE SOURCE CONTRACT ACTIVITY

Contract ID	Title	Expiration	Total P.O. Activity (Month)
ATHLETIC/PHYSICAL EDUCATION			
10C-54B-3	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	2015-05-02	\$179,925.67
10C-54B-8	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	2015-05-02	(\$3,600.00)
10C-54B-9	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	2015-05-02	\$116,633.02
10C-81H	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	2013-06-15	\$8,018.76
12C-50H-1	Physical Education / Athletic Supplies and Equipment - Catalog Discount	2013-05-20	\$14,747.80
12C-50H-2	Physical Education / Athletic Supplies and Equipment - Catalog Discount	2013-05-20	\$88.00
12C-50H-3	Physical Education / Athletic Supplies and Equipment - Catalog Discount	2013-05-20	\$7,714.43
AUDIO VISUAL			
11C-8L-02	Projector Replacement Lamps	2013-08-15	\$12,600.00
11C-8L-04	Projector Replacement Lamps	2013-08-15	\$2,240.00
12C-2L	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$1,842.75
12C-2L-1	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$12,003.69
12C-2L-2	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$6,368.00
12C-2L-3	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$14,765.16
12C-2L-6	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$1,615.00
12C-2L-10	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$5,020.00
12C-3L-3	Infrared Wireless Classroom Sound Field Enhancement System with Security Capabilities	2014-10-13	\$96,650.15
COMMUNICATIONS			
10C-10S-6	Intercoms, Master Clocks, Scoreboards, Wireless Clock Systems, Sound and PA Systems, Equipment, Repair Pa	2013-07-19	\$1,230.00
11C-34B-6	Marquees, Signs, Flags and Banners	2014-02-28	\$701.00
11C-34B-7	Marquees, Signs, Flags and Banners	2014-02-28	\$2,583.89
13C-19S	Radio Repairs, Service, Installation and Preventative Maintenance & Related Products	2013-12-20	\$20,535.06
RFQ1312-034L	Cafeteria Sound System at SD Spady ES	4/30/2013	\$11,336.00
CONSTRUCTION			
10C-26K-1	Paving and Drainage	2013-03-23	\$16,137.50
10C-92T-02	HVAC Mechanical Contractors	2013-07-18	\$19,009.31
10C-92T-03	HVAC Mechanical Contractors	2013-07-18	\$9,999.00
10C-92T-04	HVAC Mechanical Contractors	2013-07-18	\$20,179.00
10C-92T-06	HVAC Mechanical Contractors	2013-07-18	\$9,946.00
10C-92T-07	HVAC Mechanical Contractors	2013-07-18	\$34,643.00
11C-45T-2	Electrical Contractors - Service, Repairs and Installation	2013-03-20	\$2,170.64
11C-45T-3	Electrical Contractors - Service, Repairs and Installation	2013-03-20	\$5,820.00
11C-45T-6	Electrical Contractors - Service, Repairs and Installation	2013-03-20	\$2,183.25
11C-61A-2	Moving and Storage	2013-05-21	\$4,628.00
12C-31K-1	Supply, Install and Repair Chain Link Fence and Gates	2014-03-23	\$183.93
13C-4K-1	Concrete and Concrete Services	2014-11-14	\$9,558.45

Instances where a negative balance is shown indicate a reduction of the original amount or the cancellation of a Purchase Order previously reported.

Monthly Report of Invitation to Bid/Alternate Source Contracts
February 1 - 28, 2013

Contract ID	Title	Expiration	Total P.O. Activity (Month)
CUSTODIAL/INDUSTRIAL SUPPLIES			
11C-29A-6	Custodial Equipment, Parts, Accessories & Repairs	2013-10-23	\$280.46
12C-74A-1	Miscellaneous Janitorial Supplies and Accessories, Catalog Discount	2014-06-20	\$154,661.78
12C-74A-2	Miscellaneous Janitorial Supplies and Accessories, Catalog Discount	2014-06-20	\$845.42
EMPLOYEE SERVICES			
12C-36A-1	Temporary Employment Services	2014-12-31	\$20,000.00
ENVIRONMENTAL SERVICES			
09C-28L	Reclaiming Mercury from Spent Lamps	2013-11-19	\$8,000.00
FOOD SERVICES			
09C-26DS	School Food Service Uniform Program	2013-11-18	\$4,168.80
10C-42T-1	Repair of Walk In & Reach In Refrigerators and Freezers	2014-02-25	\$40,000.00
10C-42T-2	Repair of Walk In & Reach In Refrigerators and Freezers	2014-02-25	\$7,000.00
10C-42T-4	Repair of Walk In & Reach In Refrigerators and Freezers	2014-02-25	\$40,000.00
1210-010S	Safety Shoes for School Food Service Personnel	2013-06-30	\$1,500.00
LANDSCAPE			
09C-1K-11	Landscape Maintenance	2013-10-31	\$1,260.00
09C-1K-4	Landscape Maintenance	2013-10-31	\$1,500.00
09C-1K-7	Landscape Maintenance	2013-10-31	\$2,625.00
09C-1K-9	Landscape Maintenance	2013-10-31	\$750.00
12C-21K-1	Turf Fertilizer and Seed	2013-11-14	\$2,986.20
MAINTENANCE			
08C-47SA-1	Material Handling Equipment & Repairs	2013-05-06	\$1,000.00
09C-23K	Doors Metal	2013-01-24	\$15,000.00
09C-37T-5	A/C Control Parts & Equipment	2014-02-18	\$70,000.00
09C-9T-11	Plumbing Supplies	2013-08-06	\$10,148.92
10C-47S	Pest Control Services	2013-05-21	\$1,623.00
10C-58T-4	Generators, Inspect, Test, Preventative Maintenance, Purchase and Rental	2013-04-15	\$69,218.38
10C-68K-1	Door Hardware	2013-08-04	\$70,000.00
11C-35S	Fumigation / Extermination of Dry Wood Termites, Wood Borers & Powder Post Beetles	2013-12-11	\$62,627.70
12C-54T-3	Electrical Supplies	2013-05-29	\$1,500.00
12C-5A-3	Custodial Services at Selected Sites	2013-09-08	\$2,375.00
12C-60T-2	A/C Equipment and OEM Parts	2014-05-02	\$50,000.00
12C-66T	Pumps and Related Equipment	2014-07-01	\$50,000.00
12C-81T-1	Grease Traps, Pumpouts, Pressure Wash and Repairs	2014-07-15	\$4,000.00
13C-12T-1	Liquefied Petroleum and Services	2015-11-05	\$5,000.00
13C-13T-1	Purchase of Refrigerants	2014-11-05	\$2,408.80
13C-13T-2	Purchase of Refrigerants	2014-11-05	\$952.80
CP	Exterior Painting of Life Skills Center at Roosevelt (PO 2013017270)	On Completion	\$135,880.00

Monthly Report of Invitation to Bid/Alternate Source Contracts
February 1 - 28, 2013

Contract ID	Title	Expiration	Total P.O. Activity (Month)
OFFICE & CLASSROOM SUPPLIES/FURNITURE			
09C-39B-13	Mobility & Positioning Equipment for Students with Special Needs	2014-03-15	\$8,032.57
09C-39B-16	Mobility & Positioning Equipment for Students with Special Needs	2014-03-15	\$4,607.20
10C-19B-1	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$5,484.00
10C-19B-2	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$1,416.99
10C-19B-24	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$6,614.25
10C-19B-3	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$2,543.00
10C-19B-32	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$1,962.27
10C-19B-33	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$251.20
10C-1B-1	Office Supplies - Catalog Discount	2014-08-17	\$14,075.62
10C-1B-2	Office Supplies - Catalog Discount	2014-08-17	\$40,625.14
10C-52B-11	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$4,399.98
10C-52B-15	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$7,605.20
10C-52B-17	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$5,283.88
10C-52B-27	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$2,035.12
10C-52B-38	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$4,510.94
10C-52B-4	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$1,029.87
10C-75C-05	Classroom and Art Supplies Warehouse Stock	2013-08-21	\$11,782.50
10C-75C-08	Classroom and Art Supplies Warehouse Stock	2013-08-22	\$12,142.94
10C-75C-09	Classroom and Art Supplies Warehouse Stock	2013-08-21	\$10,270.20
11C-31L-2	Administrative and Lobby Furniture	2014-02-20	\$3,801.75
11C-31L-3	Administrative and Lobby Furniture	2014-02-20	\$5,388.50
12C-12H-1	Classroom Supplies and Equipment	2013-08-21	\$44,645.13
12C-12H-2	Classroom Supplies and Equipment	2013-08-21	\$11,286.43
12C-12H-3	Classroom Supplies and Equipment	2013-08-21	\$6,252.41
12C-19L-1	Laminating Equipment, Supplies, Installation and Training	2015-02-28	(\$23.15)
12C-1L-2	Educational Furniture	2014-09-08	\$3,595.00
12C-1L-5	Educational Furniture	2014-09-08	\$1,620.42
12C-1L-7	Educational Furniture	2014-09-08	\$24,404.93
12C-23B-2	Office Supplies for Warehouse Stock	2013-12-11	\$14,321.20
12C-23B-3	Office Supplies for Warehouse Stock	2013-12-11	\$3,843.68
12C-23B-4	Office Supplies for Warehouse Stock	2013-12-11	\$22,528.12
12C-23B-7	Office Supplies for Warehouse Stock	2013-12-11	\$4,132.80
12C-24B-1	Printing Services	2014-03-11	\$1,905.00
12C-24B-2	Printing Services	2014-03-11	\$2,295.36
12C-24B-4	Printing Services	2014-03-11	\$1,315.12
12C-25B-6	Promotional/Novelty Items Trophies and Plaques	2016-02-06	\$1,011.00
12C-38C-1	Test Scoring Machines (OMR), Forms and Repairs	2015-03-26	\$18,152.36
12C-45S-1	Physical, Biological and Chemical Science Supplies and Equipment	2014-01-21	\$11,930.66

Monthly Report of Invitation to Bid/Alternate Source Contracts
February 1 - 28, 2013

Contract ID	Title	Expiration	Total P.O. Activity (Month)
OFFICE & CLASSROOM SUPPLIES/FURNITURE, CONTINUED			
12C-45S-2	Physical, Biological and Chemical Science Supplies and Equipment	2014-01-21	\$19,717.57
12C-45S-3	Physical, Biological and Chemical Science Supplies and Equipment	2014-01-21	\$31,337.05
13C-10H	Educational Calculators	2013-10-09	\$706.20
13C-16L-2	Washers, Dryers and Refrigerators: Purchase, Installation and Repair	2015-09-27	\$597.00
SAFETY & SECURITY			
08C-55HS-5	Fire Alarm Products	2013-09-08	\$55,016.99
08C-58S-2	Intrusion Alarm Products	2013-05-13	\$184.00
09C-25S-2	Card Access System Upgrades/Expansion	2013-04-21	\$3,258.57
09C-25S-4	Card Access System Upgrades/Expansion	2013-04-21	\$10,770.00
09C-25S-8	Card Access System Upgrades/Expansion	2013-04-21	\$13,427.96
09C-25S-9	Card Access System Upgrades/Expansion	2013-04-21	\$1,501.96
10C-53S-2	Mobile Video Surveillance Equipment, Parts, Repairs, Installation and Services for School Buses and Other Veh	2013-04-05	\$8,750.00
11C-15B-11	Medical Supplies, Equipment & Automated External Defibrillators (AEDs)	2013-08-26	\$1,482.26
11C-30S	Fire Extinguishers Annual Inspection, Testing & Certification, Recharging, Hydrostatic Testing, Service, Mainte	2013-11-29	\$10,000.00
11C-36S-8	Video Surveillance Installation, Repair, Service, Parts & Equipment and Related Services	2013-05-04	\$62,848.80
11C-42S-1	Portable & Mobile Radios, Equipment, Parts and Accessories	2014-01-17	\$47,394.10
11C-42S-3	Portable & Mobile Radios, Equipment, Parts and Accessories	2014-01-17	\$45,000.00
12C-20S	Annual/Quarterly Inspection and Repair of Fire Sprinkler Systems & Fire Pumps	2013-09-25	\$4,355.54
STUDENT SERVICES			
11C-16B-1	Supplies, Equipment & Services (Repairs) Used with Deaf and Hard of Hearing Individuals	2015-09-04	\$5,808.98
TECHNOLOGY (COMPUTERS, PRINTERS, SOFTWARE, ETC.)			
10C-20H-10	Computer Software, Peripherals, Accessories, Repair Parts	2013-11-19	\$570.12
10C-20H-2	Computer Software, Peripherals, Accessories, Repair Parts	2013-11-19	\$8,759.56
12C-16D-1	Toner & Photo Conductors	2013-08-16	\$11,904.12
12C-16D-2	Toner & Photo Conductors	2013-08-16	\$10,197.03
12C-16D-3	Toner & Photo Conductors	2013-08-16	\$22,769.48
12C-48D	Enterprise LAN Equipment	2017-02-15	\$87,090.00
TRANSPORTATION			
09C-42A-1	Purchase and Delivery of Unleaded, Diesel and Biodiesel Fuels	2013-03-31	\$400,000.00
09C-56A-3	Golf Carts, Purchase and Repair of New and Used/Reconditioned Electric/Gas, Personnell Carriers and Utiliti	2013-05-19	\$3,734.03
12C-14A-4	Vehicle Parts	2013-08-25	\$25,066.06
12C-14A-5	Vehicle Parts	2013-08-25	\$1,700.00
12C-14A-6	Vehicle Parts	2013-08-25	\$500.08
12C-14A-8	Vehicle Parts	2013-08-25	\$40,000.00

Monthly Report of Invitation to Bid/Alternate Source Contracts
February 1 - 28, 2013

ALTERNATE SOURCE CONTRACT ACTIVITY				
Contract ID	Title		Expiration	Total P.O. Activity (Month)
COMMUNICATIONS				
09C-905D-1	Telephony Equipment Services, State of Florida Contract No 730-000-09-1		2014-09-02	\$23,580.00
13C-903D	Wireless Communication Services, ASC-WSCA State of Florida DMA 12/13-009		2013-10-31	\$15,000.00
CONSTRUCTION				
CUSTODIAL/INDUSTRIAL SUPPLIES				
11C-813A	Equipment Supplies and Service, E&I Cooperative Purchasing Agreement CNR01248		2015-01-31	\$28,220.59
MAINTENANCE				
09C-813T	Service, Repair & Mtce of HVAC & Chiller Equipment, (Broward County Schools # 29-028R)		2013-09-30	\$16,175.00
OFFICE & CLASSROOM SUPPLIES/FURNITURE				
07C-916C	Library Materials, State Contract #715-001-07-1		2014-02-28	\$14,437.76
07C-916C-06	Library Materials, State Contract #715-001-07-1		2014-02-28	\$7,899.39
07C-916C-12	Library Materials, State Contract #715-001-07-1		2014-02-28	\$13,067.36
07C-916C-13	Library Materials, State Contract #715-001-07-1		2013-02-28	\$1,079.95
07C-916C-16	Library Materials, State Contract #715-001-07-1		2014-02-28	\$40,531.13
07C-916C-18	Library Materials, State Contract #715-001-07-1		2013-02-28	\$1,514.98
07C-916C-2	Library Materials, State Contract #715-001-07-1		2013-02-28	\$414.17
07C-916C-22	Library Materials, State Contract #715-001-07-1		2013-02-28	\$2,400.00
07C-916C-24	Library Materials, State Contract #715-001-07-1		2013-02-28	\$1,177.65
07C-916C-25	Library Materials, State Contract #715-001-07-1		2013-02-28	\$1,023.70
07C-916C-28	Library Materials, State Contract #715-001-07-1		2013-02-28	\$232.03
07C-916C-41	Library Materials, State Contract #715-001-07-1		2013-02-28	\$30,867.03
07C-916C-46	Library Materials, State Contract #715-001-07-1		2013-02-28	\$776.00
10C-822S	Science /Labware Supplies & Equipment, Harford County Public Schools - US Communities Gov't	Purchasir	2013-06-30	\$4,352.99
12C-800H-2	Pre Owned Textbooks, Catalog Discounts, Pinellas County 11-480-076		2014-12-31	(\$38,000.00)
12C-800H-4	Pre Owned Textbooks, Catalog Discounts, Pinellas County 11-480-076		2014-12-31	\$3,882.27
12C-800H-8	Pre Owned Textbooks, Catalog Discounts, Pinellas County 11-480-076		2014-12-31	\$7,344.97
12C-800H-11	Pre Owned Textbooks, Catalog Discounts		2014-12-31	\$2,148.75
13C-812H-1	Teaching Aids, Equipment & Supplies Discount Catalog		2014-12-30	\$11,231.38
13C-812H-2	Teaching Aids, Equipment & Supplies Discount Catalog		2014-12-30	\$12,501.26
13C-812H-3	Teaching Aids, Equipment & Supplies Discount Catalog		2014-12-30	\$2,970.00
SAFETY & SECURITY				
12C-906S	Life Safety Equipment and Related Services State of Florida ITB No. 11-DC-8302		2015-01-13	\$6,684.00
13C-813S-1	Inspection, Replacement and Recharge of Fire Extinguishing Systems, School Board of Broward Bid	13-0361	2014-09-30	\$25,000.00
TECHNOLOGY (COMPUTERS, PRINTERS, SOFTWARE, ETC.)				
08C-827HD	Computer Hardware, Software, Peripherals and Services		2013-03-31	\$100,923.73
09C-909H	Microsoft Software, Licenses and Maintenance, State of Florida 252-001-09-1		2013-03-31	\$2,336.55
10C-902H-1	IT Consulting Service, State of Florida of their Invitation to Bid No. RFP 2-973-561-K		2013-08-31	\$3,762.00

Monthly Report of Invitation to Bid/Alternate Source Contracts
February 1 - 28, 2013

Contract ID	Title	Expiration	Total P.O. Activity (Month)
TECHNOLOGY (COMPUTERS, PRINTERS, SOFTWARE, ETC.) CONTINUED			
11C-909D	Computer Equipment, Peripherals and Related Services State of Florida 250-WSCA-10-ACS	2014-10-14	\$223,941.00
11C-909D-1	Computer Equipment, Peripherals and Related Services State of Florida 250-WSCA-10-ACS	2014-10-14	\$151,256.25
13C-802L-1	IT Hardware & Software-Percent Discount, Volusia County Bid E-140AB	2013-07-31	\$17,913.71
TRANSPORTATION			
Contract ID	Title	Expiration	Total P.O. Activity (Month)
12C-810A-1	Towing Services, SWA 12-Q04/PF	2013-12-01	\$25,000.00
13C-810A-1	Pursuit Administrative Non-Pursuit , Utility Vehicles, Trucks, Vans, & Other Fleet Equipment	2013-09-30	\$196,798.00
13C-810A-2	Pursuit Administrative Non-Pursuit , Utility Vehicles, Trucks, Vans, & Other Fleet Equipment	2013-09-30	\$83,751.00

Monthly Report of Quotes February 1 - 28, 2013

<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
ULTIMATE ATHLETIC PAINTS INC	\$71.95	QUOTE(S)	2013020023
DON JOHNSTON INC	\$105.00	QUOTE(S)	2013016714
OFFICE DEPOT INC	\$118.50	QUOTE(S)	2013018737
TAW POWER SYSTEMS INC	\$177.41	QUOTE(S)	2013019843
TESSCO INC	\$181.22	QUOTE(S)	2013019351
LEY AND MARSAA COURT REPORTERS INC	\$194.10	QUOTE(S)	2013019168
ATLAS PARTY RENTAL INC	\$234.90	QUOTE(S)	2013018528
COMCAST OF FLORIDA INC	\$238.80	QUOTE(S)	2013019373
PALM BEACH BOARD OF COUNTY COMMISSIONERS	\$250.00	QUOTE(S)	2013018479
LEAPFROG ENTERPRISES INC	\$315.00	QUOTE(S)	2013018386
STAR BEACON PRODUCTS COMPANY INC	\$324.50	QUOTE(S)	2013019831
DON JOHNSTON INC	\$334.75	QUOTE(S)	2013014761
LR II INC DBA/ SYLVAN LEARNING CTR	\$360.00	QUOTE(S)	2013017883
EVERGREEN TRAILS INC	\$365.00	QUOTE(S)	2013017924
SWEETWATER SOUND INC	\$399.98	QUOTE(S)	2013018975
CITY OF BOCA RATON	\$435.00	QUOTE(S)	2013018297
WILLIAM J MCGINNIS JR	\$450.00	QUOTE(S)	2013019167
ART BOOKBINDERS OF AMERICA INC	\$565.00	QUOTE(S)	2013019979
DEMCO INC	\$761.40	QUOTE(S)	2013017773
TESSCO INC	\$862.82	QUOTE(S)	2013019602
SIMPLY THE BEST CHARTERS INC	\$950.00	QUOTE(S)	2013019833
FOLLETT SOFTWARE COMPANY INC	\$1,019.00	QUOTE(S)	2013017978
SHELL EDUCATIONAL PUBLISHING INC	\$1,033.63	QUOTE(S)	2013017960
STANDARD STATIONERY SUPPLY CO INC	\$1,086.00	QUOTE(S)	2013018870
RUNNERS EDGE INC	\$1,118.00	QUOTE(S)	2013018438
HECTOR TOURS INC	\$1,200.00	QUOTE(S)	2013018904
OFFICE DEPOT INC	\$1,224.30	QUOTE(S)	2013019018
ENJOY THE CITY INC	\$1,280.00	QUOTE(S)	2013017615
PRO ED INC	\$1,310.34	QUOTE(S)	2013018336
PRO ED INC	\$1,310.34	QUOTE(S)	2013019527
PRO ED INC	\$1,310.34	QUOTE(S)	2013019528
WELLS FARGO BANK NA INC	\$1,339.13	QUOTE(S)	2013018682
HEADS HOUSE OF MUSIC	\$1,359.57	QUOTE(S)	2013018736
NASCO INC	\$1,392.60	QUOTE(S)	2013019372
NASCO INC	\$1,425.10	QUOTE(S)	2013019337
SCHOOL ZONE PUBLISHING COMPANY INC	\$1,438.00	QUOTE(S)	2013019093
SIMPLY THE BEST CHARTERS INC	\$1,480.00	QUOTE(S)	2013019834
ESTRELLITA INC	\$1,590.00	QUOTE(S)	2013019234
FLINN SCIENTIFIC INC	\$1,618.74	QUOTE(S)	2013019295
DEMCO INC	\$1,649.00	QUOTE(S)	2013019026
SIMPLY THE BEST CHARTERS INC	\$1,650.00	QUOTE(S)	2013018897
HERITAGE PRODUCT RESOURCES INC	\$1,670.00	QUOTE(S)	2013019164
PYRAMID PAPER COMPANY INC	\$1,763.40	QUOTE(S)	2013018855
MAINLINE INFORMATION SYSTEMS INC	\$1,875.00	QUOTE(S)	2013019308
SIMPLY THE BEST CHARTERS INC	\$1,900.00	QUOTE(S)	2013018900
IHS GLOBAL INC	\$1,970.00	QUOTE(S)	2013017929
WW GRAINGER INC	\$1,980.00	QUOTE(S)	2013019839
ALEKS CORPORATION	\$2,000.00	QUOTE(S)	2013019004
GRAYS ORNAMENTAL INC	\$2,153.75	QUOTE(S)	2013018152
SIMPLY THE BEST CHARTERS INC	\$2,205.00	QUOTE(S)	2013018901
SIMPLY THE BEST CHARTERS INC	\$2,205.00	QUOTE(S)	2013018902
BUS ONE PREFERRED VENDOR LLC	\$2,300.00	QUOTE(S)	2013018384
FLORIDA DETROIT DIESEL-ALLISON INC	\$2,548.00	QUOTE(S)	2013018662
EVERGREEN TRAILS INC	\$2,750.00	QUOTE(S)	2013019836

Monthly Report of Quotes February 1 - 28, 2013

<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
SIMPLY THE BEST CHARTERS INC	\$2,760.00	QUOTE(S)	2013018898
WILLIAM COMFORT DBA/ PLASTER TIME	\$2,910.00	QUOTE(S)	2013017740
STANDARD STATIONERY SUPPLY CO INC	\$2,999.76	QUOTE(S)	2013017903
SOLUTIONS4SURE.COM INC DBA/ TECH DEPOT	\$3,329.44	QUOTE(S)	2013018871
MODERN DATA PRODUCTS INC	\$3,411.80	QUOTE(S)	2013018530
EVERGREEN TRAILS INC	\$3,825.00	QUOTE(S)	2013017925
SMITH BROS CONTRACTING EQUIPMENT INC	\$3,995.00	QUOTE(S)	2013019405
CBS OUTDOOR INC	\$5,000.00	QUOTE(S)	2013019027
INTEGRATED COOLING SOLUTIONS LLC	\$5,613.16	QUOTE(S)	2013020055
SUGGS LAWN EQUIPMENT LLC	\$6,589.96	QUOTE(S)	2013018390
CLEAR CHANNEL COMMUNICATIONS INC	\$7,000.00	QUOTE(S)	2013018637
COMCAST SPOTLIGHT INC	\$10,766.00	QUOTE(S)	2013018150
FLORIDA TRAILS INC	\$11,112.00	QUOTE(S)	2013017923
BUS ONE PREFERRED VENDOR LLC	\$11,500.00	QUOTE(S)	2013019159
EVERGREEN TRAILS INC	\$12,500.00	QUOTE(S)	2013019158
DONALDSON COMPANY INC	\$13,658.40	QUOTE(S)	2013017947
EATON CORPORATION	\$15,000.00	QUOTE(S)	2013017476
VALASSIS DIRECT MAIL INC	\$15,630.00	QUOTE(S)	2013017944
GALLAGHER BENEFIT SERVICES INC	\$18,000.00	QUOTE(S)	2013019345
ECONOMIC ELECTRIC MOTORS INC	\$18,464.36	QUOTE(S)	2013010989
FLORIDA BULLET INC	\$23,832.70	QUOTE(S)	2013018826
ENGINE REBUILDERS OF PALM BEACH INC	\$25,000.00	QUOTE(S)	2013019837

Monthly Report of Non-Competed Purchases
February 1 - 28, 2013

<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
SCHOLASTIC INC	\$2.58	BID EXEMPT	2013019944
SCHOLASTIC INC	\$3.60	BID EXEMPT	2013018249
SCHOLASTIC INC	\$3.89	BID EXEMPT	2013018710
SCHOLASTIC INC	\$21.75	BID EXEMPT	2013018593
SCHOLASTIC INC	\$22.73	BID EXEMPT	2013019705
LINGUI SYSTEMS INC	\$31.95	BID EXEMPT	2013018417
SCHOLASTIC INC	\$53.13	BID EXEMPT	2013018847
SCHOLASTIC INC	\$109.36	BID EXEMPT	2013020225
GREENWOOD PUBLISHING GROUP INC	\$135.00	BID EXEMPT	2013019962
LIBRARY SALES INC	\$208.00	BID EXEMPT	2013018330
FOLLETT EDUCATIONAL SERVICES INC	\$246.96	BID EXEMPT	2013018216
SCHOLASTIC INC	\$278.90	BID EXEMPT	2013019112
ERIC ARMIN INC dba EAI EDUCATION	\$348.43	BID EXEMPT	2013018772
FOLLETT EDUCATIONAL SERVICES INC	\$350.20	BID EXEMPT	2013019095
FOLLETT EDUCATIONAL SERVICES INC	\$360.00	BID EXEMPT	2013018215
FOLLETT EDUCATIONAL SERVICES INC	\$387.69	BID EXEMPT	2013018777
GREENWOOD PUBLISHING GROUP INC	\$390.50	BID EXEMPT	2013018473
SCHOLASTIC INC	\$424.88	BID EXEMPT	2013017953
SCHOLASTIC INC	\$485.05	BID EXEMPT	2013017901
THINKERSIZE LLC	\$499.00	BID EXEMPT	2013019529
CURRICULUM ASSOCIATES LLC	\$508.54	BID EXEMPT	2013019765
FOLLETT EDUCATIONAL SERVICES INC	\$647.00	BID EXEMPT	2013019256
FOLLETT EDUCATIONAL SERVICES INC	\$675.15	BID EXEMPT	2013018082
PRO ED INC	\$724.44	BID EXEMPT	2013018040
STUDY ISLAND LP	\$730.00	BID EXEMPT	2013019347
WILSON LANGUAGE TRAINING CORP	\$783.20	BID EXEMPT	2013019023
THINKERSIZE LLC	\$829.00	BID EXEMPT	2013018074
LIBRARY SALES INC	\$916.43	BID EXEMPT	2013018636
FOLLETT EDUCATIONAL SERVICES INC	\$933.30	BID EXEMPT	2013018081
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$1,085.62	BID EXEMPT	2013019096
CENGAGE LEARNING INC	\$1,100.00	BID EXEMPT	2013018403
GREENWOOD PUBLISHING GROUP INC	\$1,210.00	BID EXEMPT	2013017889
GREENWOOD PUBLISHING GROUP INC	\$1,265.33	BID EXEMPT	2013018779
THINKERSIZE LLC	\$1,278.00	BID EXEMPT	2013019861
CERTIPORT INC	\$1,287.00	BID EXEMPT	2013018825
THINKERSIZE LLC	\$1,329.00	BID EXEMPT	2013017943
ASSOCIATION FOR SUPERVISION & CURRICULUM	\$1,422.92	BID EXEMPT	2013018524
JSTOR INC	\$1,500.00	BID EXEMPT	2013019102
GALE GROUP INC	\$1,575.00	BID EXEMPT	2013018783
CURRICULUM ASSOCIATES LLC	\$1,678.32	BID EXEMPT	2013019021
FOLLETT EDUCATIONAL SERVICES INC	\$1,840.00	BID EXEMPT	2013020124
STEPS TO LITERACY LLC	\$1,883.70	BID EXEMPT	2013018771
FOLLETT EDUCATIONAL SERVICES INC	\$1,974.45	BID EXEMPT	2013018423
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$1,986.13	BID EXEMPT	2013019012
FLORIDA DEPT OF FINANCIAL SERVICES	\$2,000.00	BID EXEMPT	2013018918
FOLLETT SOFTWARE COMPANY INC	\$2,004.64	BID EXEMPT	2013018355
D & S MARKETING SYSTEMS INC	\$2,030.49	BID EXEMPT	2013019350
EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$2,197.20	BID EXEMPT	2013020128
FOLLETT EDUCATIONAL SERVICES INC	\$2,200.00	BID EXEMPT	2013017956
EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$2,466.75	BID EXEMPT	2013017954
FOLLETT EDUCATIONAL SERVICES INC	\$2,822.10	BID EXEMPT	2013020026
NEWS-2-YOU INC	\$2,831.00	BID EXEMPT	2013019960
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$2,839.77	BID EXEMPT	2013019015
TRIUMPH LEARNING LLC	\$3,327.00	BID EXEMPT	2013017926

Monthly Report of Non-Competed Purchases
February 1 - 28, 2013

<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
CAYEN SYSTEMS LLC	\$3,825.00	BID EXEMPT	2013018418
FOLLETT EDUCATIONAL SERVICES INC	\$4,149.95	BID EXEMPT	2013018083
NEW TEACHER CENTER INC	\$4,520.00	BID EXEMPT	2013019024
IPARADIGMS LLC	\$4,558.00	BID EXEMPT	2013019556
GREENWOOD PUBLISHING GROUP INC	\$4,860.00	BID EXEMPT	2013020127
ACE OF FLORIDA INC DBA/ EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$4,875.00	BID EXEMPT	2013017959
FOLLETT EDUCATIONAL SERVICES INC	\$5,087.50	BID EXEMPT	2013018045
GREENWOOD PUBLISHING GROUP INC	\$5,515.50	BID EXEMPT	2013017958
HEARTLAND PAYMENT SYSTEMS INC	\$5,751.00	BID EXEMPT	2013020126
CONNEX SOLUTIONS INC	\$5,900.00	BID EXEMPT	2013017949
EDUCATIONAL ENDEAVORS LLC	\$7,640.00	BID EXEMPT	2013020024
DYNAVOX SYSTEMS LLC	\$8,120.00	BID EXEMPT	2013017948
EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$8,131.00	BID EXEMPT	2013019586
INTERNATIONAL BACCALAUREATE	\$9,468.75	BID EXEMPT	2013019013
FLORIDA SCHOOL BOARDS ASSOCIATION INC	\$10,400.00	BID EXEMPT	2013019098
JAMES WATSON DBA/ PYRAMID BOOK STORE	\$10,500.00	BID EXEMPT	2013017414
RIVERSIDE PUBLISHING CO INC	\$11,239.75	BID EXEMPT	2013018773
QUEUES ENFORTH DEVELOPMENT INC	\$11,605.50	BID EXEMPT	2013019763
STUDY EDGE LLC	\$12,897.00	BID EXEMPT	2013019406
SYMPRO INC	\$13,500.00	BID EXEMPT	2013019022
FOLLETT SOFTWARE COMPANY INC	\$14,937.00	BID EXEMPT	2013018684
COUGHLAN COMPANIES INC DBA/ CAPSTONE, SOFTERWARE INC	\$16,417.50	BID EXEMPT	2013018400
FLORIDA BUSINESS TECHNOLOGIES INC	\$22,950.00	BID EXEMPT	2013019896
FOLLETT SOFTWARE COMPANY INC	\$25,500.00	BID EXEMPT	2013018149
UNIVERSITY OF CAMBRIDGE INT'L EXAMS	\$45,000.00	BID EXEMPT	2013019054
INTERNATIONAL BUSINESS MACHINES CORP	\$53,320.00	BID EXEMPT	2013018039
COLLEGE BOARD INC	\$83,872.21	BID EXEMPT	N/A
	\$142,024.80	BID EXEMPT	2013017386
	\$280,000.00	BID EXEMPT	2013018781