

Monthly Report of Consultants
September 1-30, 2012

Name	School/Dept	Date of Service	PO#	Total Amount	Type of Service	Minority	Certified Minority PBCSD	Location
Baker, Myra	Emerald Cove	10/08/12 - 06/03/13	Internal	\$3,900.00	Band Assist	Yes	No	West Palm Beach, FL
Child, Youth and Family Intervention Services	Curriculum and Learning Support	08/27/12 - 09/21/12	2013008715	\$9,500.00	Parent Involvement for Students released from DJJ	Yes	No	Lake Park, FL
Crazy Games	PB Gardens Elementary	09/28/12 - 01/25/13	2013007164	\$1,650.00	SACC	Yes	No	Royal Palm Beach, FL
Doran, Ruth A.	Early Childhood Ed	09/10/12 - 09/30/12	2013006906	\$2,500.00	VPK Assessment in Vocabulary	No	No	Boca Raton, FL
eCom Dat, Inc	K-12 Curriculum	09/15/12 - 06/30/13	2013007061 2013007580	\$4,975.00	Design and Maintain iTeach Geometry Website	No	No	Boca Raton, FL
eCom Dat, Inc	K-12 Curriculum	09/15/12 - 06/30/13	2013007383 2013007581	\$4,975.00	Design and Maintain iTeach History Website	No	No	Boca Raton, FL
Glass Productions	PB Gardens Elementary	09/21/12 - 11/16/12	2013007381	\$1,800.00	SACC	Yes	No	West Palm Beach, FL
Glenn, Ronald R.	K-12 Curriculum	10/01/12 - 10/31/12	2013005967	\$995.00	Video of Garden Tours	No	No	Boynton Beach FL
Goodman, P.A., Judy	Superintendent	08/23/12 - 12/31/12	2013007916	\$9,750.00	Strategic and Tactical advice for Superintendent's Mission with Public Affairs	Yes	No	West Palm Beach, FL
Harris, Tammie	Olympic Hts HS	10/22/12 - 06/06/13	Internal	\$8,000.00	Manage Performing Arts Box Office	No	No	Boynton Beach FL
Liss, R. Lawrence	K-12 Curriculum	10/01/12 - 06/30/13	2013005976	\$2,475.00	Supervise Academic Games Tournaments	No	No	North Palm Beach, FL

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Martin, Mary Patricia	Early Childhood Ed	09/10/12 - 09/30/12	2013006967	\$2,500.00	VPK Assessment in Vocabulary	No	No	Boynton Beach FL
McHugh, Betsy	BAK MSOA	10/01/12 - 06/05/13	Internal	\$7,000.00	Accompanist for Vocals	Yes	No	West Palm Beach, FL
Overhoff, Christopher	Forest Park	09/22/12 - 10/06/12	2013006969	\$1,000.00	IB Training Level 1	No	No	Boynton Beach FL
Party Nation	Verde Elem	10/12/12 - 10/12/12	2013007830	\$750.00	SACC	No	No	Coral Springs, FL
Ryan, Kelsey	Park Vista HS	09/10/12 - 11/30/12	Internal	\$3,600.00	Band Assist	Yes	No	Lake Worth, FL
Sauberer, Paul	Park Vista HS	09/03/12 - 11/30/12	Internal	\$6,000.00	Band Assist	No	No	Boynton Beach FL
Sexton, Kristi	Park Vista HS	09/07/12 - 05/31/13	Internal	\$5,895.00	Band Assist	Yes	No	Weston, FL
Silvano, Gail	Early Childhood Ed	09/10/12 - 09/30/12	2013006907	\$2,500.00	VPK Assessment in Vocabulary	No	No	Boca Raton, FL
Skinner, Matthew	Park Vista HS	09/03/12 - 11/30/12	Internal	\$2,760.00	Band Assist	No	No	Wellington FL
Stroud, Bill	Choice and Career Options	10/11/12 - 10/12/12	2013007952	\$3,000.00	MYP Teacher Training	No	No	Central Nyack, NY
VentureRamp Inc	Choice and Career Option	09/25/12 - 12/21/12	2013007721	\$500.00	Focus Group for STEM career pathways	No	No	San Antonio, TX
Wise, Murray	Lantana Middle	09/17/12 - 06/06/13	Internal	\$3,150.00	Band Assist	No	No	West Palm Beach, FL

Monthly Report of Invitation to Bid/Quotes/State and Piggyback Contracts
September 1-30, 2012

INVITATION TO BID ACTIVITY

Contract ID		Expiration	Total P.O. Activity (Month)
ATHLETIC/PHYSICAL EDUCATION			
10C-54B-1	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	2015-05-02	\$42,494.51
10C-54B-5	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	2015-05-02	\$5,000.00
12C-49H-1	Furnish and Install Acrylic Coatings for Outdoor Sports Surfaces	2013-05-20	\$1,290.00
12C-50H-1	Physical Education / Athletic Supplies and Equipment - Catalog Discount	2013-05-20	\$5,677.84
12C-50H-3	Physical Education / Athletic Supplies and Equipment - Catalog Discount	2013-05-20	\$3,760.80
AUDIO VISUAL			
11C-8L-05	Projector Replacement Lamps	2013-08-15	\$48,800.00
12C-2L	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$99.84
12C-2L-1	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$4,844.90
12C-2L-2	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$1,990.00
12C-2L-3	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$4,350.36
12C-2L-4	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$1,960.00
12C-2L-5	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$752.35
12C-2L-6	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$9,379.00
12C-2L-7	Audio Visual Equipment and other Peripherals, Including Repair, Parts and Install and/or Service	2014-12-15	\$5,430.17
12C-34L-1	Stage Rigging, Inspection, Repair & Maintenance	2015-03-04	\$52,950.00
12C-34L-3	Stage Rigging, Inspection, Repair & Maintenance	2015-03-04	\$21,615.00
12C-3L-1	Infrared Wireless Classroom Sound Field Enhancement System with Security Capabilities	2014-10-13	\$1,475.00
COMMUNICATIONS			
08C-15S	Radio Repairs, Service, Installation and Preventative Maintenance & Related Products	2012-11-06	\$3,324.40
1308-009S	Equipment Rental - 8th Annual Language & Culture Conference	2012-11-20	\$8,987.40
1309-011L-1	Television Broadcasting Equipment for TEN	2013-01-24	\$20,268.75
CONSTRUCTION			
10C-26K-1	Paving and Drainage	2012-12-23	\$10,600.00
10C-77K-1	Window and Glass Door Testing	2013-06-29	\$16,642.50
11C-25K-4	Roofing Services	2013-03-15	\$18,835.80
11C-45T-2	Electrical Contractors - Service, Repairs and Installation	2013-03-20	\$130,878.00
11C-45T-3	Electrical Contractors - Service, Repairs and Installation	2013-03-20	\$18,586.63
11C-61A-1	Moving and Storage	2013-05-21	\$8,000.00
12C-31K-1	Supply, Install and Repair Chain Link Fence and Gates	2014-03-23	(\$739.50)
CP107112012	Walkway Covers at Palm Beach Lakes HS	Project Completion	\$163,907.00
CP207112012	Walkway Covers at Dreyfoos School of the Arts	Project Completion	\$149,900.00
CP07022012	Walkway Covers at Fulton Holland Educational Center	Project Completion	\$12,823.00
CP109062012	Walkway Covers at Meadow Park	Project Completion	\$85,199.00

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/Quotes/State and Piggyback Contracts
September 1-30, 2012

Contract ID		Expiration	Total P.O. Activity (Month)
CUSTODIAL/INDUSTRIAL SUPPLIES			
11C-29A-6	Custodial Equipment, Parts, Accessories & Repairs	2012-10-23	\$180.70
12C-74A-1	Miscellaneous Janitorial Supplies and Accessories, Catalog Discount	2014-06-20	\$282,987.14
12C-74A-2	Miscellaneous Janitorial Supplies and Accessories, Catalog Discount	2014-06-20	\$247.56
EMPLOYEE SERVICES			
12C-36A-1	Temporary Employment Services	2014-12-31	\$2,989.00
12C-36A-2	Temporary Employment Services	2014-12-31	\$50,000.00
FOOD SERVICES			
10C-42T-1	Repair of Walk In & Reach In Refrigerators and Freezers	2013-02-25	\$50,000.00
10C-42T-2	Repair of Walk In & Reach In Refrigerators and Freezers	2013-02-25	\$50,000.00
10C-42T-4	Repair of Walk In & Reach In Refrigerators and Freezers	2013-02-25	\$50,000.00
10C-63L-3	Commercial Kitchen Equipment & Appliances - Repair/Service & OEM Parts	2013-07-07	\$703.77
12C-15L-1	School Food Service Cafeteria & Culinary Arts Equipment, OEM Parts, Installation and Repair	2014-10-30	\$50,000.00
12C-15L-3	School Food Service Cafeteria & Culinary Arts Equipment, OEM Parts, Installation and Repair	2014-10-30	\$50,000.00
12C-15L-5	School Food Service Cafeteria & Culinary Arts Equipment, OEM Parts, Installation and Repair	2014-10-30	\$17,459.09
LANDSCAPE			
12C-21K-2	Turf Fertilizer and Seed	2012-11-14	\$15,050.00
12C-21K-3	Turf Fertilizer and Seed	2012-11-14	\$10,140.00
12C-46K-1	Sod, Sprigs and Ground Preparations	2014-03-21	\$8,250.00
MAINTENANCE			
08C-39T-3	Electric Motors & Motor Parts	2012-09-11	\$25,000.00
09C-19T-3	Electric Motor Rewind Repair Pump Repair	2012-09-04	\$25,000.00
09C-37T-3	A/C Control Parts & Equipment	2013-02-18	\$104,787.49
09C-56A-3	Purchase & Repair of New/Used/Reconditioned Electric/Gas Golf Carts, Personnel Carriers and Utility Vehicles	2013-05-19	\$5,947.27
09C-9T-11	Plumbing Supplies	2013-08-06	\$41,072.50
10C-58T-3	Generators, Inspect, Test, Preventative Maintenance, Purchase and Rental	2013-04-15	\$7,353.99
10C-58T-4	Generators, Inspect, Test, Preventative Maintenance, Purchase and Rental	2013-04-15	\$90,534.00
10C-68K-1	Door Hardware	2013-08-04	\$292.40
11C-14K-02	Purchase, Installation (as required) and Replacement of Glass & Mirrors	2013-08-29	\$7,955.00
11C-19T-5	Voice and Data Structured Cable	2013-08-20	\$327.00
11C-20T-3	Purchase and Delivery of Electronic Repair Parts, Equipment and Services	2013-08-31	\$10,608.00
11C-38K	Paint and Related Items	2013-11-30	\$121.50
11C-3K	Repair and Refinish Hardwood Floors	2013-07-01	\$2,870.40
11C-55T-2	Self Contained Vertical / Wall Mount AC	2012-10-15	\$9,693.00
11C-801K	Overhead Doors	2013-05-04	\$14,440.00
12-73T-2	One Time Bid for Comprehensive Condenser Coil Replacement and Preventive Maintenance for Various HVAC Systems (BID 12-73T)	2012-09-21	(\$15.00)

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Contract ID		Expiration	Total P.O. Activity (Month)
MAINTENANCE, CONTINUED			
12C-30K-1	Herbicides, Pesticides and Misc Chemicals	2012-12-05	\$9,939.00
12C-30K-3	Herbicides, Pesticides and Misc Chemicals	2012-12-05	\$8,174.70
12C-30K-4	Herbicides, Pesticides and Misc Chemicals	2012-12-05	\$25,546.52
12C-30K-5	Herbicides, Pesticides and Misc Chemicals	2012-12-05	\$21,313.32
12C-30K-6	Herbicides, Pesticides and Misc Chemicals	2012-12-05	\$3,175.50
12C-54T-2	Electrical Supplies	2013-05-29	\$2,000.00
12C-54T-4	Electrical Supplies	2013-05-29	\$3,040.00
12C-5A-1	Custodial Services at Selected Sites	2013-09-08	\$21,000.00
12C-5A-2	Custodial Services at Selected Sites	2013-09-08	\$18,000.00
12C-5A-3	Custodial Services at Selected Sites	2013-09-08	\$10,000.00
12C-5A-4	Custodial Services at Selected Sites	2013-09-08	\$27,500.00
12C-6T-1	HVAC Equipment Protective Coatings	2013-08-23	\$10,000.00
Quotes	Refrigerants (HVAC and Refrigeration)	9/30/2012	\$37,240.00
OFFICE & CLASSROOM SUPPLIES/FURNITURE			
08C-16C-2	Marker Boards, Chalkboards, Corkboards	2013-02-19	\$1,046.92
08C-32B-1	Marker Boards, Chalkboards, Corkboards	2013-03-11	\$4,500.00
08C-46L-1	Laminating Film for Warehouse Stock	2013-04-30	\$34,069.00
10C-19B-5	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$1,960.00
10C-19B-8	Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities	2014-10-06	\$5,000.00
10C-1B-1	Office Supplies - Catalog Discount	2014-08-17	\$19,406.94
10C-1B-2	Office Supplies - Catalog Discount	2014-08-17	\$43,028.16
10C-29C-6	Art Supplies and Equipment	2013-01-31	\$1,578.72
10C-29C-8	Art Supplies and Equipment	2013-01-31	\$632.88
10C-52B-13	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$17,540.00
10C-52B-14	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$4,701.86
10C-52B-15	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$678.29
10C-52B-22	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$2,378.20
10C-52B-27	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$1,347.80
10C-52B-32	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$923.14
10C-52B-35	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$3,619.11
10C-52B-38	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$8,046.46
10C-52B-4	Career & Technology Ed (S.T.E.M.) Supplies & Equipment - Catalog Discount	2015-03-24	\$1,863.45
10C-75C-05	Classroom and Art Supplies Warehouse Stock	2013-08-21	\$10,710.00
10C-75C-08	Classroom and Art Supplies Warehouse Stock	2013-08-22	\$12,089.05
10C-75C-10	Classroom and Art Supplies Warehouse Stock	2013-08-21	\$3,793.60
11C-31L-3	Administrative and Lobby Furniture	2014-02-20	\$1,735.80
11C-46S-1	Musical Instruments and Accessories - Manufacturer Discount	2014-02-12	\$2,788.60
12C-12H-1	Classroom Supplies and Equipment	2013-08-21	\$21,661.26

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Contract ID		Expiration	Total P.O. Activity (Month)
OFFICE & CLASSROOM SUPPLIES/FURNITURE, CONTINUED			
12C-12H-2	Classroom Supplies and Equipment	2013-08-21	\$21,809.75
12C-12H-3	Classroom Supplies and Equipment	2013-08-21	\$6,204.70
12C-19L-1	Laminating Equipment, Supplies, Installation and Training	2015-02-28	\$3,627.36
12C-1L-3	Educational Furniture	2014-09-08	\$8,132.23
12C-1L-5	Educational Furniture	2014-09-08	\$17,828.17
12C-1L-7	Educational Furniture	2014-09-08	\$12,803.04
12C-1L-10	Educational Furniture	2014-09-08	\$2,140.00
12C-23B-3	Office Supplies for Warehouse Stock	2012-12-11	\$5,210.80
12C-23B-4	Office Supplies for Warehouse Stock	2012-12-11	\$4,008.00
12C-23B-5	Office Supplies for Warehouse Stock	2012-12-11	\$2,845.80
12C-24B-1	Printing Services	2014-03-11	\$71,922.55
12C-24B-2	Printing Services	2014-03-11	\$4,851.21
12C-24B-5	Printing Services	2014-03-11	\$7,395.00
12C-25B-1	Promotional/Novelty Items Trophies and Plaques	2016-02-06	\$1,024.10
12C-28S-1	Musical Instruments and Piano and Electronic Keyboard Repair, Service and Tuning	2014-11-16	\$24,300.00
12C-28S-2	Musical Instruments and Piano and Electronic Keyboard Repair, Service and Tuning	2014-11-16	\$23,100.00
12C-28S-3	Musical Instruments and Piano and Electronic Keyboard Repair, Service and Tuning	2014-11-16	\$11,400.00
12C-28S-4	Musical Instruments and Piano and Electronic Keyboard Repair, Service and Tuning	2014-11-16	\$805.00
12C-28S-5	Musical Instruments and Piano and Electronic Keyboard Repair, Service and Tuning	2014-11-16	\$500.00
12C-38C-1	Test Scoring Machines (OMR), Forms and Repairs	2015-03-26	\$15,349.60
12C-38C-2	Test Scoring Machines (OMR), Forms and Repairs	2015-03-26	\$12,281.14
12C-45S-1	Physical, Biological and Chemical Science Supplies and Equipment	2014-01-21	\$3,587.03
12C-45S-2	Physical, Biological and Chemical Science Supplies and Equipment	2014-01-21	\$3,141.21
12C-45S-3	Physical, Biological and Chemical Science Supplies and Equipment	2014-01-21	\$5,471.83
12C-59B-1	Copiers on a Fixed Cost Per Copy	2017-06-18	\$7,500.00
SAFETY & SECURITY			
08C-58S-1	Intrusion Alarm Products	2013-05-13	\$675.00
09C-25S-2	Card Access System Upgrades/Expansion	2013-04-21	\$2,793.06
09C-25S-4	Card Access System Upgrades/Expansion	2013-04-21	\$7,114.00
09C-25S-8	Card Access System Upgrades/Expansion	2013-04-21	\$12,727.84
09C-25S-9	Card Access System Upgrades/Expansion	2013-04-21	\$1,790.72
11C-27S	Additional and/or Relocation of Fire Sprinkler Heads to Existing Fire Sprinkler Systems	2012-10-05	\$39,899.00
11C-30S	Fire Extinguishers Annual Inspection, Testing & Certification, Recharging, Hydrostatic Testing, Service, Maintenance & Replacement	2012-11-29	\$30,000.00
11C-36S-8	Video Surveillance Installation, Repair, Service, Parts & Equipment and Related Services	2013-05-04	\$18,240.00
11C-42S-1	Portable & Mobile Radios, Equipment, Parts and Accessories	2013-01-17	\$39,600.39
11C-42S-3	Portable & Mobile Radios, Equipment, Parts and Accessories	2013-01-17	\$204,930.00
12C-20S	Annual/Quarterly Inspection and Repair of Fire Sprinkler Systems & Fire Pumps	2013-09-25	\$6,037.83

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TECHNOLOGY (COMPUTERS, PRINTERS, SOFTWARE, ETC.)			
10C-20H-10	Computer Software, Peripherals, Accessories, Repair Parts	2012-11-19	\$288.80
10C-20H-2	Computer Software, Peripherals, Accessories, Repair Parts	2012-11-19	\$6,408.13
10C-20H-4	Computer Software, Peripherals, Accessories, Repair Parts	2012-11-19	\$45,895.00
12C-16D-1	Toner & Photo Conductors	2013-08-16	\$3,499.49
12C-16D-2	Toner & Photo Conductors	2013-08-16	\$19,695.26
12C-16D-3	Toner & Photo Conductors	2013-08-16	\$18,760.24
12C-48D	Enterprise LAN Equipment	2017-02-15	\$696,540.00
TRANSPORTATION			
09C-34A-1	A/C Repair & Services for District Buses & Vehicles	2013-03-01	\$2,570.00
09C-42A-3	Purchase and Delivery of Unleaded, Diesel and Biodiesel Fuels	2013-03-31	\$200,000.00
12C-14A-1	Vehicle Parts	2013-08-25	\$35,000.00
12C-14A-10	Vehicle Parts	2013-08-25	\$3,000.00
12C-14A-2	Vehicle Parts	2012-08-25	\$18,000.00
12C-14A-4	Vehicle Parts	2013-08-25	\$10,000.00
12C-14A-5	Vehicle Parts	2013-08-25	\$40,000.00
12C-14A-7	Vehicle Parts	2013-08-25	\$40,000.00
12C-14A-8	Vehicle Parts	2013-08-25	\$180,000.00
12C-83A-2	New Tires, Accessories and Service	2013-07-22	\$69,156.79

PIGGYBACK ACTIVITY

Contract ID		Expiration	Total P.O. Activity (Month)
ATHLETIC/PHYSICAL EDUCATION			
07C-822CH-3	Athletic & Physical Ed Supplies, Equip, Uniforms & Shirts (Broward County Schools #27-084H)	2012-12-31	\$133.31
COMMUNICATIONS			
09C-905D-1	Telephony Equipment Services, State of Florida Contract No 730-000-09-1	2014-09-02	\$55,740.00
CUSTODIAL/INDUSTRIAL SUPPLIES			
11C-813A	Equipment Supplies and Service	2015-01-31	\$28,879.72
LANDSCAPE			
13C-804A-1	Park and Golf Grounds Maintenance Equipment, City of Tuscon Bid 083004-01	2012-10-14	\$51,880.23
MAILING			
11C-907B	Mail Processing Equipment,State of Florida 600-760-11-1	2014-02-20	\$3,799.68
11C-907B-1	Mail Processing Equipment,State of Florida 600-760-11-1	2014-02-20	(\$891.00)
MAINTENANCE			
09C-813T-3	Service, Repair & Mtce of HVAC & Chiller Equipment	2013-09-30	\$17,200.00
OFFICE & CLASSROOM SUPPLIES/FURNITURE			
07C-916C	Library Materials,State Contract #715-001-07-1	2013-02-02	\$28,202.16
07C-916C-06	Library Materials,State Contract #715-001-07-1	2013-02-28	\$1,391.95
07C-916C-13	Library Materials,State Contract #715-001-07-1	2013-02-28	\$3,083.57
07C-916C-16	Library Materials,State Contract #715-001-07-1	2013-02-28	\$18,442.52
07C-916C-21	Library Materials,State Contract #715-001-07-1	2013-02-28	\$1,950.00
07C-916C-24	Library Materials,State Contract #715-001-07-1	2013-02-28	(\$1,491.48)
07C-916C-41	Library Materials,State Contract #715-001-07-1	2013-02-28	\$23,868.77
07C-916C-46	Library Materials,State Contract #715-001-07-1	2013-02-28	\$3,577.08
10C-822S	Science /Labware Supplies & Equipment, Harford County Public Schools - US Communities Government Purchasing Alliance RFP 08-04026	2013-06-30	\$1,001.94
11C-808H	Teaching Aids, Equipment & Supplies Discount Catalog	2012-12-30	\$24,081.52
11C-808H-1	Teaching Aids, Equipment & Supplies Discount Catalog	2012-12-31	\$3,120.00
11C-808H-4	Teaching Aids, Equipment & Supplies Discount Catalog	2012-12-30	\$7,404.68
11C-808H-7	Teaching Aids, Equipment & Supplies Discount Catalog	2012-12-30	\$10,448.22
11C-808H-8	Teaching Aids, Equipment & Supplies Discount Catalog Volusia Cty Schools # CL-908KP	2012-10-31	\$8,037.00
11C-816L-3	School and Department Furniture (Catalog), Broward County Schools 11-001N	2015-09-30	\$8,487.25
12C-800H-8	Pre Owned Textbooks, Catalog Discounts, Pinellas County 11-480-076	2014-12-31	\$46,037.99
STUDENT SERVICES			
12C-903B-1	Translation & Interpretation Services	2013-06-30	\$10,000.00

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TECHNOLOGY (COMPUTERS, PRINTERS, SOFTWARE, ETC.)			
08C-827HD	Computer Hardware, Software, Peripherals and Services	2013-03-31	\$331,993.28
08C-906H-4	Cooperative Purchasing Agreements State of Florida Contract No. 252-GSA Cooperative Purchasing (Alternate Contract Sources)- Technology pre-approves agencies use of Schedule 70 in accordance with State Purchasing Memorandum No. 02 (2005-06), dated April 12, 2006.	2013-09-25	\$24,588.73
09C-902H-10	Network Infrastructure Equipment & Services, State Contract 250-000-009-1	2013-09-07	\$42,000.00
09C-902H-13	Network Infrastructure Equipment & Services, State Contract 250-000-009-1	2012-09-14	\$111,659.95
09C-909H	Network Infrastructure Equipment & Services, State Contract 250-000-009-1	2013-03-31	\$3,431.06
10C-902H	IT Consulting Service, State of Florida of their Invitation to Bid No. RFP 2-973-561-K	2012-09-14	\$12,640.00
10C-902H-1	IT Consulting Service, State of Florida of their Invitation to Bid No. RFP 2-973-561-K	2013-08-31	\$23,958.00
10C-902HDA-1	IT Consulting Service, State of Florida of their Invitation to Bid No. RFP 2-973-561-K	2013-08-31	\$18,750.00
11C-909D	Computer Equipment, Peripherals and Related Services State of Florida 250-WSCA-10-ACS	2014-10-14	\$173,254.74
11C-909D-1	Computer Equipment, Peripherals and Related Services State of Florida 250-WSCA-10-ACS	2014-10-14	\$247,381.15
13C-802L-1	IT Hardware & Software-Percent Discount, Volusia County Bid E-140AB	2013-07-31	\$16,192.50
TRANSPORTATION			
11C-805A	Air Conditioning Repair and Maintenance for School Buses on Site Services Hernando County School District 10-929-10	2013-01-19	\$100,000.00

QUOTE ACTIVITY

<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
SCHOLASTIC INC	\$29.88	QUOTE(S)	2013005044
SCHOLASTIC INC	\$41.58	QUOTE(S)	2013005061
REALLY GOOD STUFF INC	\$42.94	QUOTE(S)	2013006996
SCHOLASTIC INC	\$55.93	QUOTE(S)	2013005062
SCHOLASTIC INC	\$67.93	QUOTE(S)	2013005525
McCANN ASSOCIATES HOLDINGS LLC	\$90.00	QUOTE(S)	2013006225
WW GRAINGER INC	\$99.00	QUOTE(S)	2013006729
JOHN C NOWELL DBA/ NATIONAL SCHOOL	\$108.38	QUOTE(S)	2013006878
BERWIN INC DBA JC WHITE OFFICE FURNITURE	\$131.65	QUOTE(S)	2013005900
REPORTING SERVICE INC	\$165.25	QUOTE(S)	2013005602
JPR CONSULTING INC	\$212.50	QUOTE(S)	2013005975
H & P ENTERPRISES INC	\$258.46	QUOTE(S)	2013007091
B & H FOTO AND ELECTRONICS CORP INC	\$260.97	QUOTE(S)	2013006968
NEW PIG CORPORATION	\$302.97	QUOTE(S)	2013006393
OFFICE DEPOT INC	\$311.84	QUOTE(S)	2013006420
SCHOOL SPECIALTY INC DBA SAX / EDUCATORS	\$316.00	QUOTE(S)	2013005552
PRIMEX WIRELESS INC	\$352.26	QUOTE(S)	2013006706
FINE LINE STRIPING INC	\$394.05	QUOTE(S)	2013007106
ROCHESTER 100 INC	\$460.00	QUOTE(S)	2013005978
MILO FOOD SERVICE EQUIPMENT INC	\$518.00	QUOTE(S)	2013006670
HECTOR TOURS INC	\$525.00	QUOTE(S)	2013006568
SIMPLEXGRINNELL LP	\$556.58	QUOTE(S)	2013005581
FINE LINE STRIPING INC	\$570.75	QUOTE(S)	2013007109
SEARS CONTRACT SALES A/C	\$589.00	QUOTE(S)	2013007263
JPR CONSULTING INC	\$595.00	QUOTE(S)	2013005974
FINISHMASTER INC	\$605.53	QUOTE(S)	2013007093
NICHOLAS P PIPINO ASSOCIATES INC	\$668.85	QUOTE(S)	2013005856
SCHOLASTIC INC	\$712.86	QUOTE(S)	2013005641
TESSCO INC	\$724.88	QUOTE(S)	2013007021
MEDALLION SPORTING GOODS INC	\$795.75	QUOTE(S)	2013006651
1ST FIRE & SECURITY INC	\$800.00	QUOTE(S)	2013005579
WW GRAINGER INC	\$863.44	QUOTE(S)	2013007486
MAAT RESOURCES INC	\$879.78	QUOTE(S)	2013005826
L & M LIFT TRUCK SERVICE LLC	\$882.07	QUOTE(S)	2013007762
NICHOLAS P PIPINO ASSOCIATES INC	\$891.80	QUOTE(S)	2013006030
OFFICE ELEMENTS INC	\$900.00	QUOTE(S)	2013007678
ACE EDUCATIONAL SUPPLIES INC	\$919.96	QUOTE(S)	2013006753
DELL COMPUTER K-12 EDUCATION INC	\$998.00	QUOTE(S)	2013007099
COMPUSA RETAIL INC	\$1,000.00	QUOTE(S)	2013006438
BESAM US INC	\$1,000.00	QUOTE(S)	2013007389
STRIKER SOCCER SUPPLY INC	\$1,085.78	QUOTE(S)	2013005580
MAAT RESOURCES INC	\$1,214.21	QUOTE(S)	2013005827
PC SOLUTIONS AND INTEGRATION INC	\$1,288.00	QUOTE(S)	2013007711
MAAT RESOURCES INC	\$1,295.79	QUOTE(S)	2013005576
TOTAL TEAM WARES INC	\$1,331.20	QUOTE(S)	2013007400
SEARS CONTRACT SALES A/C	\$1,422.00	QUOTE(S)	2013007726
GLOCK INC	\$1,495.00	QUOTE(S)	2013006026
PRAXAIR DISTRIBUTION SOUTHEAST LLC	\$1,500.00	QUOTE(S)	2013007262

Monthly Report of Quotes
September 1-30, 2012

<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
SHRED-IT USA INC	\$1,500.00	QUOTE(S)	2013006595
MILO FOOD SERVICE EQUIPMENT INC	\$1,589.00	QUOTE(S)	2013006757
LEON ENTERPRISES OF SOUTH FLORIDA INC	\$1,662.50	QUOTE(S)	2013007533
INSTA LEARN BY STEP INC	\$1,689.98	QUOTE(S)	2013005813
ORGAN WISE GUYS INC	\$1,762.80	QUOTE(S)	2013005966
WW GRAINGER INC	\$1,881.00	QUOTE(S)	2013006908
FISHNET SECURITY INC	\$1,903.67	QUOTE(S)	2013006390
TIRESOLES OF BROWARD INC	\$1,975.46	QUOTE(S)	2013007092
TOTAL TEMPERATURE INSTRUMENTATION INC	\$2,071.00	QUOTE(S)	2013007370
STRIKER SOCCER SUPPLY INC	\$2,074.40	QUOTE(S)	2013007000
CONSTRUCTION AND CIVIL MEDIATION SERVICE	\$2,308.50	QUOTE(S)	2013006614
MAAT RESOURCES INC	\$2,362.36	QUOTE(S)	2013005828
MAAT RESOURCES INC	\$2,474.67	QUOTE(S)	2013005825
ACOUSTI ENGINEERING CO OF FLORIDA INC	\$2,485.00	QUOTE(S)	2013005942
RICOH USA INC	\$2,500.00	QUOTE(S)	2013006982
SOUTHERN MAINTENANCE HIGH RISE SRVS INC	\$2,800.00	QUOTE(S)	2013007524
FIRE AND SECURITY SOLUTIONS INC	\$2,900.00	QUOTE(S)	2013007196
9 TO 5 COMPUTER SUPPLY DISTRIBUTOR INC	\$2,950.00	QUOTE(S)	2013006600
TONER CABLE EQUIPMENT INC	\$2,956.35	QUOTE(S)	2013007304
TENTS N EVENTS INC	\$2,975.00	QUOTE(S)	2013007620
AL ARIAS AUTO EQUIPMENT INC	\$3,000.00	QUOTE(S)	2013006569
POWELLS PETROLEUM INC	\$3,000.00	QUOTE(S)	2013006334
POWELLS PETROLEUM INC	\$3,000.00	QUOTE(S)	2013007259
PYRAMID PAPER COMPANY INC	\$3,111.24	QUOTE(S)	2013006720
MARDALE SPECIALTIES DIRECT INC	\$4,222.00	QUOTE(S)	2013007375
N-SYNCH TECHNOLOGIES INC	\$6,085.50	QUOTE(S)	2013006989
BEVIS EQUIPMENT SALES & SERVICE CO INC	\$8,320.16	QUOTE(S)	2013005545
N-SYNCH TECHNOLOGIES INC	\$9,316.50	QUOTE(S)	2013007695
N-SYNCH TECHNOLOGIES INC	\$9,516.50	QUOTE(S)	2013007073
KIRBY BUILT QUALITY PRODUCTS INC	\$12,800.33	QUOTE(S)	2013007917
ENGINE REBUILDERS OF PALM BEACH INC	\$24,000.00	QUOTE(S)	2013007342

Monthly Report of Non-Competed Purchases
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<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
SCHOLASTIC INC	\$4.55	BID EXEMPT	2013006793
SCHOLASTIC INC	\$20.74	BID EXEMPT	2013006407
SCHOLASTIC INC	\$25.10	BID EXEMPT	2013007163
MCGRAW-HILL COMPANIES INC DBA/	\$32.70	BID EXEMPT	2013007734
SCHOLASTIC INC	\$43.69	BID EXEMPT	2013006379
SCHOLASTIC INC	\$66.58	BID EXEMPT	2013006637
MCGRAW-HILL COMPANIES INC DBA/	\$71.06	BID EXEMPT	2013007121
WILSON LANGUAGE TRAINING CORP	\$113.40	BID EXEMPT	2013007866
UNIVERSITY OF CAMBRIDGE INT'L EXAMS	\$125.00	BID EXEMPT	N/A
YOUTH LIGHT INC	\$181.88	BID EXEMPT	2013007048
EBSCO INDUSTRIES INC DBA/ SIEGAL DISPLAY	\$225.05	BID EXEMPT	2013005663
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$236.41	BID EXEMPT	2013007331
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$251.69	BID EXEMPT	2013005661
EBSCO INDUSTRIES INC DBA/ SIEGAL DISPLAY	\$264.83	BID EXEMPT	2013005660
EBSCO INDUSTRIES INC DBA/ SIEGAL DISPLAY	\$287.31	BID EXEMPT	2013007393
EBSCO INDUSTRIES INC DBA/ SIEGAL DISPLAY	\$290.22	BID EXEMPT	2013007395
UNIVERSITY OF CAMBRIDGE INT'L EXAMS	\$375.00	BID EXEMPT	N/A
SCHOLASTIC INC	\$381.50	BID EXEMPT	2013007555
CEREBELLUM CORPORATION	\$390.63	BID EXEMPT	2013006169
INTERNATIONAL BUSINESS MACHINES CORP	\$391.00	BID EXEMPT	2013007004
COLLEGE BOARD INC	\$394.90	BID EXEMPT	2013006458
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$411.55	BID EXEMPT	2013007326
NATIONAL PROFESSIONAL RESOURCES INC	\$413.00	BID EXEMPT	2013007394
EBSCO INDUSTRIES INC DBA/ SIEGAL DISPLAY	\$441.35	BID EXEMPT	2013007404
FLORIDA HIGH SCHOOL ATHLETIC ASSOC INC	\$510.95	BID EXEMPT	2013005174
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$535.50	BID EXEMPT	2013007327
SCHOLASTIC INC	\$598.19	BID EXEMPT	2013005671
NEWMARK LEARNING LLC	\$614.24	BID EXEMPT	2013005675
INTERNATIONAL BUSINESS MACHINES CORP	\$616.00	BID EXEMPT	2013007007
IMAGINE BOOKS INC	\$732.06	BID EXEMPT	2013005553
WILSON LANGUAGE TRAINING CORP	\$741.00	BID EXEMPT	2013005664
ROSEN PUBLISHING GROUP INC DBA/	\$767.19	BID EXEMPT	2013007401
PEARSON EDUCATION INC	\$770.00	BID EXEMPT	2013005988
EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$962.50	BID EXEMPT	2013006997
TOP SCORE WRITING INC	\$1,000.00	BID EXEMPT	2013007398
LEARNING THINGS LLC	\$1,010.18	BID EXEMPT	2013006202
TOP SCORE WRITING INC	\$1,200.00	BID EXEMPT	2013006203
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$1,228.76	BID EXEMPT	2013007324
PROGRAMMING CONCEPTS LTD	\$1,249.95	BID EXEMPT	2013006206
TIME CUSTOMER SERVICE INC	\$1,269.62	BID EXEMPT	2013007396
TEACHER CREATED MATERIALS INC	\$1,271.97	BID EXEMPT	2013007511
PROGRAMMING CONCEPTS LTD	\$1,310.35	BID EXEMPT	2013006415
WILSON LANGUAGE TRAINING CORP	\$1,364.67	BID EXEMPT	2013007335
STUDY ISLAND LP	\$1,379.00	BID EXEMPT	2013005543
BRAKE EDUCATIONAL MEDIA INC	\$1,404.24	BID EXEMPT	2013006414
WILSON LANGUAGE TRAINING CORP	\$1,452.00	BID EXEMPT	2013006995
WILSON LANGUAGE TRAINING CORP	\$1,483.00	BID EXEMPT	2013005670
JSTOR INC	\$1,500.00	BID EXEMPT	2013007467
TOP SCORE WRITING INC	\$1,500.00	BID EXEMPT	2013005990

Monthly Report of Non-Competed Purchases
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<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
TOP SCORE WRITING INC	\$1,500.00	BID EXEMPT	2013007124
TRIUMPH LEARNING LLC	\$1,510.32	BID EXEMPT	2013005982
FLORIDA SCHOOL BOOK DEPOSITORY INC	\$1,641.71	BID EXEMPT	2013007328
HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$1,709.88	BID EXEMPT	2013005667
LYNDA.COM INC	\$1,750.00	BID EXEMPT	2013006602
PEARSON EDUCATION INC	\$1,764.51	BID EXEMPT	2013006231
WILSON LANGUAGE TRAINING CORP	\$1,852.20	BID EXEMPT	2013005554
PRISON REHABILITATIVE INDUSTRIES AND	\$1,885.68	BID EXEMPT	2013005904
WILSON LANGUAGE TRAINING CORP	\$1,990.00	BID EXEMPT	2013006207
EDUCATIONAL ENDEAVORS LLC	\$2,000.00	BID EXEMPT	2013005626
TOP SCORE WRITING INC	\$2,000.00	BID EXEMPT	2013006204
CTB / MCGRAW-HILL LLC	\$2,087.40	BID EXEMPT	2013007867
CTB / MCGRAW-HILL LLC	\$2,087.40	BID EXEMPT	2013007868
MUSIC PLUS INC DBA/ MONDO PUBLISHING	\$2,106.00	BID EXEMPT	2013005578
HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$2,108.34	BID EXEMPT	2013005992
TOP SCORE WRITING INC	\$2,200.00	BID EXEMPT	2013006991
SCHOLASTIC LIBRARY PUBLISHING INC	\$2,223.38	BID EXEMPT	2013007110
PERFECTION LEARNING CORP	\$2,241.10	BID EXEMPT	2013007390
DYNAVOX SYSTEMS LLC	\$2,245.60	BID EXEMPT	2013007710
LAZEL INC DBA/ EXPLORE LEARNING	\$2,250.00	BID EXEMPT	2013007696
WILSON LANGUAGE TRAINING CORP	\$2,257.50	BID EXEMPT	2013006229
PRISON REHABILITATIVE INDUSTRIES AND	\$2,308.91	BID EXEMPT	2013005905
STUDY ISLAND LP	\$2,324.00	BID EXEMPT	2013005662
SCHOLASTIC INC	\$2,346.58	BID EXEMPT	2013007122
CEREBELLUM CORPORATION	\$2,499.40	BID EXEMPT	2013006985
TOP SCORE WRITING INC	\$2,499.99	BID EXEMPT	2013007334
LAZEL INC DBA/ EXPLORE LEARNING	\$2,500.00	BID EXEMPT	2013006645
JONES & BARTLETT PUBLISHER INC	\$2,560.00	BID EXEMPT	2013006413
EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$2,626.80	BID EXEMPT	2013005994
VISTA HIGHER LEARNING INC	\$2,684.40	BID EXEMPT	2013005673
STEPS TO LITERACY LLC	\$2,696.16	BID EXEMPT	2013005809
UNIVERSITY OF CAMBRIDGE INT'L EXAMS	\$2,710.00	BID EXEMPT	N/A
CAMBIUM EDUCATION INC DBA/ LEARNING A-Z	\$2,975.00	BID EXEMPT	2013006460
CAMBIUM EDUCATION INC DBA/ LEARNING A-Z	\$2,975.00	BID EXEMPT	2013006939
CAMBIUM EDUCATION INC DBA/ LEARNING A-Z	\$2,975.00	BID EXEMPT	2013007049
STUDENT PLANNER LLC	\$3,037.50	BID EXEMPT	2013005946
TEACHER CREATED MATERIALS INC	\$3,052.03	BID EXEMPT	2013007329
GREENWOOD PUBLISHING GROUP INC	\$3,061.80	BID EXEMPT	2013007332
GREENWOOD PUBLISHING GROUP INC	\$3,061.80	BID EXEMPT	2013007402
MCGRAW-HILL COMPANIES INC DBA/	\$3,065.65	BID EXEMPT	2013007275
VISTA HIGHER LEARNING INC	\$3,210.00	BID EXEMPT	2013005986
MCGRAW-HILL COMPANIES INC DBA/	\$3,287.37	BID EXEMPT	2013005971
SCHOOL MATE	\$3,307.50	BID EXEMPT	2013005945
MCGRAW-HILL COMPANIES INC DBA/	\$3,308.85	BID EXEMPT	2013007125
IPARADIGMS LLC	\$3,450.00	BID EXEMPT	2013007873
WILLIAM SADLIER INC DBA/ SADLIER-OXFORD	\$3,640.21	BID EXEMPT	2013006999
EDUCATIONAL DEVELOPMENT ASSOCIATES INC	\$3,843.00	BID EXEMPT	2013005571
TEACHER CREATED MATERIALS INC	\$4,199.80	BID EXEMPT	2013005558
INNOVATIVE DATA SOLUTIONS INC	\$4,500.00	BID EXEMPT	2013007852

Monthly Report of Non-Competed Purchases
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<u>Name</u>	<u>Sum Amount</u>	<u>Type of Purchase</u>	<u>PO No.</u>
TEACHINGBOOKS.NET LLC	\$4,620.00	BID EXEMPT	2013007276
PEARSON EDUCATION INC	\$5,254.49	BID EXEMPT	2013007703
QUESTIA MEDIA AMERICA INC	\$5,664.75	BID EXEMPT	2013007874
CAMBIUM EDUCATION INC DBA/ LEARNING A-Z	\$5,937.01	BID EXEMPT	2013006940
FLORIDA BUSINESS TECHNOLOGIES INC	\$6,405.80	BID EXEMPT	2013005686
BRAKE EDUCATIONAL MEDIA INC	\$6,449.10	BID EXEMPT	2013006227
NCS PEARSON INC DBA/ PEARSON VUE, PEARSON EDUCATION INC	\$6,712.00	BID EXEMPT	2013006224
BENCHMARK EDUCATION CO INC	\$6,792.66	BID EXEMPT	2013007704
BENCHMARK EDUCATION CO INC	\$6,795.60	BID EXEMPT	2013005812
MCGRAW-HILL COMPANIES INC DBA/ GREENWOOD PUBLISHING GROUP INC	\$6,828.43	BID EXEMPT	2013005993
INTERNATIONAL BACCALAUREATE	\$7,527.60	BID EXEMPT	2013005810
INTERNATIONAL BACCALAUREATE	\$7,600.00	BID EXEMPT	2013006035
EDUCATIONAL ENDEAVORS LLC	\$8,370.00	BID EXEMPT	2013006439
LIFELONG LEARNING INC DBA/ PROJECT CRISS	\$8,569.00	BID EXEMPT	2013005983
UNIVERSITY OF CAMBRIDGE INT'L EXAMS	\$9,085.85	BID EXEMPT	N/A
UNIVERSITY OF CAMBRIDGE INT'L EXAMS	\$9,245.85	BID EXEMPT	N/A
EDUCATIONAL ENDEAVORS LLC	\$9,300.00	BID EXEMPT	2013006416
NCS PEARSON INC DBA/ PEARSON VUE, KINETICS INC DBA/ WHITEBOX LEARNING	\$9,500.00	BID EXEMPT	2013006243
TUMBLEWEED PRESS INC	\$9,990.00	BID EXEMPT	2013007885
TUMBLEWEED PRESS INC	\$10,000.00	BID EXEMPT	2013007076
TECHNICAL AND EDUCATIONAL TRAINING AIDS	\$10,449.00	BID EXEMPT	2013007465
MILLMARK EDUCATION CORPORATION	\$10,542.48	BID EXEMPT	2013006457
NCS PEARSON INC DBA/ PEARSON VUE, RIVERSIDE PUBLISHING CO INC	\$11,400.00	BID EXEMPT	2013007005
SCHOLASTIC INC	\$13,616.10	BID EXEMPT	2013005668
SCHOLASTIC INC	\$17,876.01	BID EXEMPT	2013006990
CAMBIUM EDUCATION INC DBA/ LEARNING A-Z	\$19,500.00	BID EXEMPT	2013006145
RIVERSIDE PUBLISHING CO INC	\$19,504.00	BID EXEMPT	2013006998
SAS INSTITUTE INC	\$20,604.00	BID EXEMPT	2013007691
SOUTH INDIAN RIVER WATER CONTROL	\$21,572.01	BID EXEMPT	2013007373
MULTI-HEALTH SYSTEMS INC	\$23,514.92	BID EXEMPT	2013007391
ASSETWORKS INC	\$27,211.00	BID EXEMPT	2013007314
PEARSON EDUCATION INC	\$34,320.77	BID EXEMPT	2013007120
WORLD BOOK INC	\$34,584.84	BID EXEMPT	2013007794
FLORIDA DEPARTMENT OF HEALTH	\$38,120.00	BID EXEMPT	2013007195
SUBE INC	\$40,570.00	BID EXEMPT	2013007116
COLLEGE BOARD INC	\$42,054.00	BID EXEMPT	2013006418
GREENWOOD PUBLISHING GROUP INC	\$43,187.34	BID EXEMPT	2013006459
DK MARSH INC DBA/ DESTINATION KNOWLEDGE	\$54,640.00	BID EXEMPT	2013006149
COLLEGE BOARD INC	\$90,000.00	BID EXEMPT	2013007114
INTERNATIONAL BACCALAUREATE	\$100,000.00	BID EXEMPT	2013007113
ORACLE AMERICA INC	\$154,818.34	BID EXEMPT	2013005807
ORACLE AMERICA INC	\$478,388.10	BID EXEMPT	2013007127
EDLINE LLC	\$503,624.00	BID EXEMPT	2013003125