Northwest Florida State College

Purchasing expenditures over \$65,000 for the period June 1, 2023 - July 26, 2023 for meeting on August 15, 2023

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXEMPTION	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400148	Cranium Café LLC dba ConexED	07/17/2023	\$ 70,438.00	Fund 2 Expanding Early CTE CHS 215001	SBE 6A-14.0734 (2)(g) Informational technology resources	Student Services Management Software	Dr. Sandy Arteaga
P2400168	Cox Communications	07/18/2023	\$ 167,750.00	Fund 1 Strategic Communications 672000	SBE 6A-14.0734 (2)(e) Single or sole source	Cox Media Channels Varies Advertisement	Bryan Brooks
P2400166	Sun State International Truck	07/18/2023	\$ 282,924.00	Fund 1 Transportation Services 633090	SBE 6A-14.0734 (2)(c) Buying cooperative purchase - Florida Dept. of Education ITB #2023-02 for School Buses	School Buses 77 Type C (2)	Tanner McKnight
P2400165	HES Facilities Management	07/18/2023	\$ 1,445,500.00	Fund 7 Maintenance 701000	SBE 6A-14.0734 (2)(c) Buying cooperative purchase - Equalis Contract #COG-2110A for Facility Management Products, Services & Solutions	Custodial and Grounds Services for July 1, 2023 - June 30, 2024 Contract approved May 2023 Board of Trustees meeting	Patrick Sweeney
P2400164	City of Niceville	07/18/2023	\$ 270,000.00	Fund 7 Maintenance 701000 Fund 2 Student Housing 272000	SBE 6A-14.0734 (2)(e) Single or sole source	Water & Garbage Services	Patrick Sweeney
P2400175	CenturyLink	07/19/2023	\$ 86,040.00	Fund 1 Administrative Date Processing 631000	SBE 6A-14.0734 (2)(g) Informational technology resources	Transport, VLAN, Gold Qos Ethernet/Internet PRI Telephones Service	Cole Allen
P2400190	Cheney Brothers Inc	07/20/2023	\$ 77,000.00	Fund 3 College Raider Café 312201	SBE 6A-14.0734 (2)(d) Food	Food for Resale - Raiders Café Materials & Supplies - Raider Café	Layne Eggers
P2400204	Barnes & Noble College Booksellers	07/24/2023	\$ 80,000.00	Fund 2 Collegiate High School (FEFP) 2C1001	SBE 6A-14.0734 (2)(a) Educational textbooks	Collegiate HS - Purchase Textbooks	Dr. Sandy Arteaga
P2400224	Kruger International Inc	07/25/2023	\$ 111,153.50	Fund 2 Expanding Early CTE CHS 215001	SBE 6A-14.0734(2)(c) Buying cooperative purchase State of Florida contract 56120000-19-ACS	Student Tables	Dr. Sandy Arteaga
P2301089	Santa Fe College	06/13/2023	\$ 139,635.00	Fund 1 Insurance and Other Claims 634300	FCSRMC is a risk sharing pool formed by the Florida College Systems' District Boards of Trustees under a mutual agreement. The Florida Legislature has provided authority for the state colleges to participate in self-insurance.	Intercollegiate Athletics Insurance	Tanner McKnight
P2400064	All-American Realty and Investment Group	07/10/2023	\$ 107,964.00	Fund 2 Student Housing 272000	Per CPI Adjustment for Third Year of Lease per agreement dated November 6, 2019.	Monthly rent for Crestview ACE Facility	Tanner McKnight
P2201303	Medical Shipment LLC	07/21/2022	\$ 110,992.00	Fund 2 Nursing Line Grant 2F0104 Fund 1 Nursing Lower Division 123011	SBE 6A-14.0734 (2)(a) Instructional materials, equipment and software	Pyxis MedStation with software for Nursing	Dr. Tanya Beauregard

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT SBE 6A-14.0734 (1)(b)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400227	Florida Trails, Inc. d/b/a Annett Bus Lines		\$ 100,000.00	Fund 1 Athletics 521000	ITB 2022-2023-01 Charter Bus Services approved by Board of Trustees and awarded 10/19/2022	Charter bus services for athletes	Ramsey Ross