

Northwest Florida State College

Purchasing expenditures over \$65,000 for the period May 30, 2024 - July 31, 2024, for the meeting on August 20, 2024

| PO# | VENDOR | DATE | TOTAL | FUND SOURCE | COMPETITIVE PROCUREMENT EXCEPTION SBE 6A-14.0734 (2) | GOODS/SERVICES PURCHASED | DEPARTMENT ORIGINATOR |
|----------|-------------------------------------|------------|--------------|---|---|--|--------------------------|
| P2401098 | Sweetwater Sound Holdings LLC | 06/06/2024 | \$136,568.65 | Fund 1 Fine and Performing Arts 112100 | Procurement Requirement Exception 6A-14.0734(2)(c) Cooperative Contract TIPS #230105 | Sound and Lighting Equipment - Upgrades for MKAC | Jeanette Shires |
| P2401086 | Cloudswyft Global Systems | 06/30/2024 | \$68,000.00 | Fund 2 FL Job Growth WF Training 215002 | Procurement Requirement Exception 6A-14.0734(2)(a) - Instructional Software | Access to pre-configured virtual environments to provide hands on practice in a virtual environment. | Jackie Bytell |
| P2401088 | International Council of E-Commerce | 06/03/2024 | \$74,985.80 | Fund 2 FL Job Growth WF Training 215002 | Procurement Requirement Exception 6A-14.0734(2)(a) - Instructional Software | Access to the Learning Exam Preparation Software prepares students to Platform allows students to interact with systems Management Course ISC/SCADA Cybersecurity. | Jackie Bytell |
| P2401100 | DC Jaeger Corporation | 06/10/2024 | \$215,919.60 | Fund 2 FL Job Growth WF Training 215002 | Procurement Requirement Exception 6A-14.0734(2)(a) - Instructional Software | Access to LMS Seat License, Installation of equipment and soft ware. Needed for four College and High School education members for PLC trainers. | Shera Gill |
| P2400174 | Barnes & Noble College Bookstore | 07/18/2023 | \$67,774.81 | Fund 1 Waivers-Fundable FTE 814000 | Procurement Requirement Exception 6A-14.0734(2)(a) - Educational Textbooks | Homeschool Books Okaloosa County | Julie Tyner |
| P2401093 | Florida Transportation System | 06/05/2024 | \$287,556.00 | Fund 1 Transportation Services 633090 | Procurement Requirement Exception 6A-14.0734(2)(c) - Competitive Solicitation FDOE Contract ITB2023-02 | Blue Bird Vision 77-capacity GAS School Buses (2) | Patrick Sweeney |
| P2500102 | Myers McRae Consulting LLC | 07/11/2024 | \$98,500.00 | Fund 1 District Board of Trustees 611100 | Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services | Presidential Search Fees | Lori Kelly |
| P2401104 | Dell Marketing LP | 06/10/2024 | \$99,000.00 | Fund 2 CAP Grant TAPS 24B178 212424 | Procurement Requirement Exception 6A-14.0734(2)(g) Information Technology 6A-14.0734(2)(c) Cooperative Contract NASPO-ACS | Server | Jackie Bytell |
| P2400278 | Okaloosa County School Board | 08/02/2023 | \$90,878.00 | Fund 2C CHS Transportation 185003 Fund 7 Transportation - CHS Buses 715000 | Procurement Requirement Exception 6A-14.0734(2)(e) Single Source Per Agreement signed by Dr. Devin Stephenson June 23, 2017 | Monthly Inspections/Repairs/Maintenance | Dr. Tanner McKnight |

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| P2401130 | Trane US Inc | 06/18/2024 | \$65,888.00 | Fund 2 FL Job Growth WF Training 22-24 215002 | Procurement Requirement Exception 6A-14.0734(2)(c) Cooperative Contract OMNIA Racine #3341 | Replacement of HVAC Equipment at FWB Campus | Dr. Tanner McKnight |
| P2500023 | All American Realty and Investment | 07/08/2024 | \$181,425.54 | Fund 1 Aviation Ctr of Excell Match Triumph 470250 | Procurement Requirement Exception 6A-14.0734(2)(e) Single Source Per CPI Adjustment for Fourth Year of Lease per agreement dated November 6, 2019 | Monthly Rental Payments for Crestview ACE Facility | Dr. Tanner McKnight |
| P2500022 | BAF Manager Inc | 07/08/2024 | \$239,972.67 | Fund 2 Student Housing 272000 | Procurement Requirement Exception 6A-14.0734(2)(e) Single Source Per Agreement Extension signed by Dr. Devin Stephenson September 7, 2023 | Monthly Rental Payments for Garden Lane Apartments | Dr. Tanner McKnight |
| P2500106 | Wex Bank | 07/15/2024 | \$90,000.00 | Fund 1 College Clearing 999100 | Procurement Requirement Exception 6A-14.0734(2)(c) Cooperative Contract NASPO-ACS | Monthly Fuel Card Payments | Dr. Tanner McKnight |
| P2500142 | Trane US Inc | 07/16/2024 | \$185,047.00 | Fund 2 FL Job Growth WF Training 22-24 215002 | Procurement Requirement Exception 6A-14.0734(2)(c) Cooperative Contract OMNIA Racine #3341 | Engineering Services and Replacement of HVAC Equipment at FWB Campus | Dr. Tanner McKnight |
| P2500151 | City of Niceville | 07/17/2024 | \$270,000.00 | Fund 1 Maintenance - Niceville 701000 Fund 2 Student Housing 272000 | Procurement Requirement Exception 6A-14.0734(2)(e) Sole Source | Water and Garbage Services - Niceville Campus Water and Garbage Services - Garden Lane Apts | Dr. Tanner McKnight |
| P2500157 | Barnes & Noble College Bookstore | 07/17/2024 | \$80,000.00 | Fund 2C Collegiate High School (FEFP) 2C1001 | Procurement Requirement Exception 6A-14.0734(2)(a) Educational Textbooks | Textbooks for Collegiate High School | Dr. Sandy Arteaga |
| P2500186 | CenturyLink | 07/22/2024 | \$86,040.00 | Fund 1 Administrative Data Processing 631000 | Procurement Requirement Exception 6A-14.0734(2)(g) Information Technology | Telephone Services | Cole Allen |
| P2500208 | Environmental Science Association | 07/22/2024 | \$89,995.13 | Fund 2 Argonne LS Area 4 4F-60113 2W0074 | Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services Agreement signed by Dr. Cristie Kedroski July 11, 2024 | Support for Hurlburt Field Living Shorelines Project Coastal Conditions Analysis | Alison McDowell |

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| P2500275 | Territorium Inc | 07/31/2024 | \$186,941.67 | Fund 1 Learning Commons Tutoring Services 410600 | Procurement Requirement Exception 6A-14.0734(2)(g) Information Technology Agreement signed Dr. Devin Stephenson June 10, 2024 | Comprehensive Learner Record Software | Dr. Henry Mack |
| P2500237 | Ellucian Company LLC | 07/24/2024 | \$306,153.00 | Fund 1 Ellucian Banner 631002 | Procurement Requirement Exception 6A-14.0734(2)(g) Information Technology Managed Service Signed October 26, 2023 Approved at the August 15, 2023 Board of Trustees Meeting | Ellucian Technology Management Scope of Work | Cole Allen |