

Northwest Florida State College

Purchasing Expenditures over \$65,000 for the Period May 30, 2024 - July 31, 2024

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXCEPTION SBE 6A-14.0734 (2)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2500373	B-3-1 LLC dba FleetForce Truck Driving School	8/19/2024	\$197,690.00	Fund 2 Florida Job Growth WF Training 22-24 215002	6A-14.0734(2)(f) - Instructional Services Agreement signed June 2, 2023 Approved by Board of Trustees August 2023	Commercial Truck Driving Training	Workforce
P2500248	Franklin's Promise Coalition	7/29/2024	\$395,420.60	Fund 2 CBA-General Operating 2W0001	6A-14.0734(2)(a) - Professional Services Agreement dated December 5, 2023 Approved by Board of Trustees November 2023	Restoration and Education Support Services for OysterCorps (CBA)	CBA
P2500261	Alan Jay Ford	8/6/2024	\$106,096.78	Fund 1 Transportation Services 633090	6A-14.0734(2)(c) - Competitive Solicitation Florida State Term Contract 25100000-23-STC	2023 Ford Transit Passenger Van	Facilities
P2500260	Alan Jay Ford	8/6/2024	\$106,096.78	Fund 1 Transportation Services 633090	6A-14.0734(2)(c) - Competitive Solicitation Florida State Term Contract 25100000-23-STC	2022 Ford Transit Passenger Van	Facilities
P2500360	US Foods	8/12/2024	\$80,000.00	Fund 3 College - Raider Cafe 312201	6A-14.0734(2)(d) Food	Food Products for Raider Café	Raider Café
P2500419	Florida Transportation System	8/28/2024	\$296,250.00	Fund 1 Transportation Services 633090	6A-14.0734(2)(c) - Competitive Solicitation FDOE Contract ITB2023-02	Blue Bird Vision 77-capacity GAS School Buses (2)	Facilities
P2500323	Ellucian Company LLC	8/8/2024	\$624,735.00	Fund 1 Ellucian Banner 631002	6A-14.0734(2)(g) Information Technology Professional Service Agreement August 18, 2022 Managed Service October 26, 2023 Approved by Board of Trustees August 2023	Ellucian Mobile Platform Maintenance	Information Technology
P2500378	Cook's Direct Inc	8/15/2024	\$87,644.91	Fund 2 Collegiate High School (FEFP) 2C1001	6A-14.0734(2)(c) - Competitive Solicitation E&I Contract CR001164	Grab and Go Equipment for Student Lunches	Raider Café