

Purchasing expenditures over \$65,000 for the period February 28, 2023 - April 01, 2023 for meeting on April 18, 2023

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXEMPTION	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2300850	Instructure Inc	03/01/2023	\$ 107,082.75	Instructional Comp/Elect Equip/Software Fund 4 - 460101	SBE 6A-14.0734 (2)(g) Information technology resources	Canvas Cloud Subscription Renewal	Dr. Deidre Price
P2300854	Santa Fe College	03/02/2023	\$ 1,160,443.00	Insurance and Other Claims Fund 6 - 634300	SBE 6A-14-0734 (2)(e) Services available only from a single or sole source.	Northwest Florida State College's annual assessment. Property coverage assessment from the Florida Risk Management Consortium.	Tanner McKnight
P2300866	Johnson Controls Inc	03/10/2023	\$ 3,280,481.00	Campus Projects Fund 7 - 775000	SBE 6A-14.0734 (2) (c) Purchases at contract price by any unit of government (Florida Dept of Management Services) (h) Contract Amendment Number Three to the original Performance Contracting Agreement between Northwest Florida State College ("Customer") and Johnson Controls, Inc. ("JCI"). Approved by Board of Trustees at February 21, 2023 meeting, expenditures over \$325,000 report.	Exterior LED Lighting System Upgrades. Niceville Campus Only	Tanner McKnight
P2300205	Okaloosa Gas District	07/22/2022	\$ 98,000.00	Utilities-Sikes Fund 7 - 704003	SBE 6A-14.0734 (2)(e) Services or commodities available only from a single or sole source.	Natural gas service for Niceville, Ft. Walton Beach and Crestview Sikes campuses	Patrick Sweeney
P2300336	Barnes & Noble College Books	07/28/2022	\$ 365,000.00	Contractual Fund 3- 312110	SBE 6A-14.0734(2)(a) Educational textbooks	Financial Aid Books	Julie Tyner
PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT SBE 6A-14.0734 (1)(b)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2300889	Cross Environmental Services	03/30/2023	\$ 465,645.00	PECO Appropriation Projects Fund 7 - 773000	ITB 2022-2023-03 Asbestos Abatement Building 420 Allied Health/Nursing. Approved by Board of Trustees March 28, 2023 meeting.	Building 420 - Asbestos Abatement	Patrick Sweeney
P2300872	Ajax Building Corp	03/21/2023	\$ 208,802.00	PECO Appropriation Projects Fund 7- 773000	RFQ 2020-2021-01 Construction Management Services for Niceville Campus Remodeling of Building 420, Allied Health/Nursing. Approved by Board of Trustees March 28, 2023 meeting.	Building 400 Renovations to second floor to add offices and expand breakroom	Patrick Sweeney