NORTHWEST FLORIDA
STATE COLLEGE

Memo

To: Board of Trustees

From: Dr. Cristie Kedroski, Interim President

Date: October 15, 2024

Re: Standing Information Items

The College provides monthly reports related to grants, legal claims, and purchasing. The relevant reports for each department are included with this memorandum. If in any month a report requires action by the Board, the College will remove that report to the action items section of the agenda.

1. **Grants Development:** The College's current grants development listing is attached for your information.

2. **Legal Claims:** A report of current legal claims is attached for your information.

3. **Purchases over $65,000 Not Requiring Board Approval:** Enclosed is the list of purchases of goods or services from the current reporting period that exceed $65,000 but do not require Board of Trustees' approval under State Board of Education Rule 6A-14.7034. This spreadsheet reports purchases that were made under a competitive solicitation exemption or that were approved by the Board in a prior meeting and do not require further approval. For each purchase the spreadsheet lists at least the department, source of funds, goods and/or services purchased, and exemption from competitive solicitation requirement.

4. **Change Orders over $325,000:** There are no change orders over $325,000 to report this month. When the College proposes issuing a project update that is equal to or more than $325,000, the College must first present the proposed change to the Board of Trustees. For each Board meeting, the College will provide the list of project updates (also referred to as change orders), if any, from the current reporting period that that are equal to or more than the Category Five threshold of $325,000 as specified in section 287.017, Florida Statutes. Under Board Policy FG 6.00, any project updates equal to or exceeding the Category Five threshold as specified in section 287.017, F.S, shall be submitted to the Board for approval prior to the College issuing any such project update.