

Northwest Florida State College

Purchasing expenditures over \$65,000 for the period October 1 - 31, 2022 for meeting on November 15th, 2022

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXEMPTION	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2300545	Aero FX Inc	10/3/2022	\$200,000.00	Professional Pilot Technology: Fund 1 - 126018	SBER 6A-14.0734(2) (a) Computer based instructional software (f) Instructional services	Professional Pilot Technology Flight Training Agreement between NWFSC and Aero FX Inc. signed May 11, 2022	Chris Abadia
P2300570	Transact Campus Payments Inc	10/12/2022	\$80,966.00	Information Technology Ellucian/Banner: Fund 1 - 631002	SBER 6A-14.0734(2) (g) Informational technology resources	License Renewal of Software for Financial Transactions Fees - Smart Pay, ACH Processing, Cashiering	Cole Allen
P2300581	Supertech, Inc	10/18/2022	\$66,578.00	Allied Health Program Enhancement: Fund 2 (Foundation) - 2F0061	SBER 6A-14.0734(2) (a) Educational equipment	2 - X-Ray Phantoms, Full Body Human Skeleton as well as outlines of larynx, lung, heart, & kidneys	Dr. Grace Stewart
P2300588	Software House International	10/24/2022	\$65,415.41	Information Technology Ellucian/Banner: Fund 1 - 631002	SBER 6A-14.0734(2) (c) Buying Cooperative: Omnia Partners - IT Solutions Contract #: 2018011 (g) Informational technology resources	License and software assurance - Core CAL - One device - All Languages Microsoft	Cole Allen