

Northwest Florida State College

Purchasing expenditures over \$65,000 for the period October 27, 2023 - December 14, 2023, for the meeting on January 16, 2023

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXEMPTION	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400632	ATI HoldCo LLC dba ATI Restoration LLC	10/30/2023	\$80,000.00	Fund 7 Plant Maintenance 774200	Procurement Exception 6A-14.0734 (2)(c) OMNIA Contract number R2021.003053	Mold Remediation and Selective Demolition- Building 100 MKAC	Patrick Sweeney
P2400635	Johnson Controls Inc	11/01/2023	\$1,423,082.00	Fund 7 Deferred Bldg Maintenance Projects 773100	Procurement Exception 6A-14.0734 (2)(c) Approved by the District Board of Trustees of NWFSC on February 21, 2023	Building Renovations Lighting Upgrades RTU/AHU Replacements	Patrick Sweeney
P2400654	The Hon Company c/o Emerald Coast Office Products	11/08/2023	\$507,653.20	Fund 1 Nursing Triumph Match 212632 123012	Procurement Exception 6A-14.0734(2)(c) Approved by the District Board of Trustees of NWFSC on March 28, 2023	Desks, tables, chairs, carts, lobby furnishings, etc. for Building 420, Allied Health and Nursing	Tanya Beauregard
P2400687	Northwest Florida Ballet Inc	11/20/2023	\$84,011.00	Fund 3 Enterprise-Arts 311100	Procurement Exception 6A-14.0734(2)(f) Professional (artistic) Services	Ticket sales for the Nutcracker ballet, performed At Mattie Kelly Arts Center November 17-19, 2023	Jeanette Shires
P2400694	Global Sports Management	11/28/2023	\$70,016.00	Fund 3 Enterprise-Arts 311100	Procurement Exception 6A-14.0734(2)(f) Professional (artistic) Services	Ticket Proceeds for Basketball Tournaments for 2023	Jeanette Shires
PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT SBE 6A-14.0734 (1)(b)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400670	Graybar Electric Company Inc	11/15/2023	\$346,223.00	Fund 7 PECO Appropriation Projects 773000	RFQ 2020-2021-01 Construction Management Services Remodeling Building 420 Allied Health/Nursing Awarded to Ajax Building Corporation approved by District Board of Trustees November 1, 2020 GMP No. 7 Amendment No. 6	Construction Materials	Patrick Sweeney