Northwest Florida State College

Purchasing expenditures over \$65,000 for the	period August 30, 2023 - Ser	ptember 27, 2023 for meeting	on October 17, 2023

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXEMPTION	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400221	TSG Education Advisors LLC	07/25/2023	\$106,000.00	Fund 1 President's Office 611200	Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services	This is a two-part PO: (1) \$55,000 for Advisory and Consulting Services for Review of Academic Affairs Organization and (2) a maximum of \$51,000 through a six-month term for grant development advice and support	Dr. Devin Stephenson
P2400458	Ellucian Company L.P.	08/31/2023	\$307,017.00	Fund 6 Elucian/Banner 631002	Procurement Requirement Exception 6A-14.0734 (2)(g) Information Technology Resources	Subscription Software and Cloud Software	Cole Allen
P2400528	Software House International	09/21/2023	\$65,415.41	Fund 6 Administrative Data Processing 631000	Procurement Requirement Exception 6A-14.0734 (2)(c)(g) Information Technology Resources	Software Licenses	Cole Allen
P2400465	Lawn and Order LLC	09/07/2023	\$144,506.31	Fund 7 Physical Plant Operations 774100	Procurement Requirement Exception 6A-14.0734 (2)(f) Professional Services Agreement for Professional Services for the term August 30, 2023 - December 31, 2023	Lawnscaping Services	Tanner McKnight
P2400543	Krueger International Inc	09/27/2023	\$88,617.71	Fund 2 FL Job Growth WF Training 215002	Procurement Requirement Exception 6A-14.0734 (2)(c) State of Florida contrac	Classroom Furniture South Walton Campus	Dr. Chris Gabors
P2400538	Transact Campus Payments Inc	09/25/2023	\$88,144.97	Fund 6 Elucian/Banner 631002	Procurement Requirement Exception 6A-14.0734 (2)(g) Information Technology Resources	Electronic Student Payment Processing	Cole Allen
P2400464	Aero FX Inc	09/07/2023	\$200,000.00	Fund 1 Professional Pilot Technology 126018	Procurement Requirement Exception 6A-14.0734 (2)(f) Instructional Services Agreement Renewal Number 2 for the term August 9, 2023 - December 31, 2023	Professional Pilot Training	Christopher Abadia
PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT SBE 6A-14.0734 (1)(b)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400518	Ajax Building Corporation	09/19/2023	\$24,284,583.00	Fund 7 PECO Appropriation Projects 773000	RFQ 2020-2021-01 Construction Management Services Remodeling Building 420 Allied Health/Nursing Awarded by Board of Trustees November 1, 2020 GMP No. 7 Amendment No. 6	Renovations to Bldg. 420 - Allied Health & Nursing	Patrick Sweeney