

**Northwest Florida State College**

Purchasing expenditures over \$65,000 for the period December 15, 2023 - January 25, 2024, for the meeting on February 20, 2023

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXCEPTION SBE 6A-14.0734 (2)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400800	Ten-8 Fire & Safety LLC	01/24/2024	\$149,500.00	Fund 2   Restore - Walton Works Project   212700	Procurement Requirement Exception 6A-14.0734(2)(a) Educational Equipment	Artic 2500 Compressor for Fire Academy	Jo Culberson
P2400292	Cenergistic LLC	01/10/2024	\$105,600.00	Fund 1   Maintenance - Niceville   701000	Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services - Management Consultants	For Monthly Energy Management Services	Patrick Sweeney
P2400773	Ellucian Company LLC	01/11/2024	\$688,842.00	Fund 1   Ellucian/Banner   631002	Procurement Requirement Exception 6A-14.0734(2)(g) Information Technology Resources Agreement approved at the August 15, 2023 Board of Trustees meeting	Ellucian Technology Management	Cole Allen
PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT SBE 6A-14.0734 (1)(b)	GOODS/SERVICES PURCHASED	DEPARTMENT ORIGINATOR
P2400759	Lanico Inc	01/05/2024	\$81,910.00	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
P2400776	Trulite Glass & Aluminum Solutions	01/16/2024	\$167,543.49	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
P2400778	Interior Exterior Enterprises LLC	01/16/2024	\$662,264.09	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
P2400779	Interior Exterior Enterprises LLC	01/16/2024	\$247,759.18	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

P2400780	Trane US Inc	01/16/2024	\$241,780.00	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
P2400807	Weatherproofing Technologies Inc	01/25/2024	\$ 456,894.00	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
P2400720	Cross Environmental Services	01/24/2024	\$142,830.00	Fund 7   PECO Appropriation Projects   773000	The District Board of Trustees of Northwest Florida State College approved the award on March 28, 2023	Asbestos Abatement	Patrick Sweeney