

Northwest Florida State College

Purchasing expenditures over \$65,000 for the period February 21, 2024 - March 25 2024, for the meeting on April 16, 2024

| PO# | VENDOR | DATE | TOTAL | FUND SOURCE | COMPETITIVE PROCUREMENT EXCEPTION SBE 6A-14.0734 (2) | GOODS/SERVICES PURCHASED | DEPARTMENT ORIGINATOR |
|----------|-----------------------------------|------------|--------------|--|--|--|--------------------------|
| P2400822 | Ascend Learning Holdings LLC | 02/05/2024 | \$89,700.00 | Fund 1 Nursing Lower Divison 123011 | Procurement Requirement Exception 6A-14.0734(2)(a) Educational computer-based software | ATI Enhanced or Remote Proctoring Optimal Bundle - RN Program | Tanya Beauregard |
| P2400811 | Direct.com dba Xennial Digital | 01/30/2024 | \$312,675.00 | Fund 1 Nursing Triumph Match 212632 | Procurement Requirement Exception 6A-14.0734(2)(a) Educational computer-based software | VR - AR Nursing Program Discovery Project | Charlotte Kuss |
| P2400844 | Instructure Inc | 02/13/2024 | \$109,756.05 | Fund 1 Instructional Comp/Elect Equip/SW 460101 | Procurement Requirement Exception 6A-14.0734(2) (c) Florida State University - Master Contract ITN 5774-4 (g) Information Technology Resources | Canvas Cloud Subscription (Learning Management Service) | Shelby Lennon |
| P2400864 | TSG Education Advisors LLC | 02/21/2024 | \$165,000.00 | Fund 1 Vice President of Academic Affairs 460100 | Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services | Advisory Consulting Services for Academic Affairs | Henry Mack |
| P2400048 | Okaloosa Gas District | 02/06/2024 | \$76,500.00 | Fund 1 Maintenance-Niceville 701001 | Procurement exception 6A-14.0734 (2)(e) Sole Source - Utilities | Gas Service For Campuses (PO Increase) | Patrick Sweeney |
| P2400895 | Glaze Communications Services Inc | 03/05/2024 | \$115,602.55 | Fund 7 PECO Appropriation Projects 773000 | Procurement Requirement Exception 6A-14.0734(2)(g) Information Technology resources | Provide and install access control and IP camera systems for Northwest Florida State College | Patrick Sweeney |
| P2400592 | Moore Communications Group | 02/13/2024 | \$219,000.00 | Fund 2 Nursing Triumph 212632 | Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services | Nursing Recruitment and Health Sciences Campaign | Tanya Beauregard |

| P2400612 | Myers McRae Consulting LLC | 03/25/2024 | \$74,228.00 | Fund 1 Human Resources Operations 632000 | Procurement Requirement Exception 6A-14.0734(2)(f) Professional Services | Recruitment Costs for Dean Positions | Roberta Mackey |
|----------|------------------------------------|------------|--------------|---|--|--|--------------------------|
| PO# | VENDOR | DATE | TOTAL | FUND SOURCE | COMPETITIVE PROCUREMENT SBE 6A-14.0734 (1)(b) | GOODS/SERVICES PURCHASED | DEPARTMENT ORIGINATOR |
| P2400813 | Oldcastle Building Envelope Inc | 01/31/2024 | \$172,562.31 | Fund 7 PECO Appropriation Projects 773004 | 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 - Owner Direct Purchase | Patrick Sweeney |
| P2400852 | Automated Door Ways Inc | 02/14/2024 | \$90,374.00 | Fund 7 PECO Appropriation Projects 773004 | 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 - Owner Direct Purchase | Patrick Sweeney |
| P2400857 | Ferguson Enterprises LLC | 02/19/2024 | \$75,312.65 | Fund 7 PECO Appropriation Projects 773004 | 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 - Owner Direct Purchase | Patrick Sweeney |
| P2400870 | Warren Hollow Metal Doors & Frames | 02/27/2024 | \$213,886.46 | Fund 7 PECO Appropriation Projects 773004 | 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 - Owner Direct Purchase | Patrick Sweeney |
| P2400871 | Mel Stevenson & Associates | 02/27/2024 | \$109,560.88 | Fund 7 PECO Appropriation Projects 773004 | 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 - Owner Direct Purchase | Patrick Sweeney |