



EXECUTIVE SUMMARY

Broward College District Board of Trustees authorized the bid waivers and reports pursuant to College Procedure 6Hx2.6.34 for FY2021-2022 and FY2022-2023. Fiscal Impact: \$2,604,329.37 for FY2021-2022 and \$2,939,077.31 for FY2022-2023.

Presenter(s): Rabia Azhar, Chief Financial Officer

What is the purpose of this contract and why is it needed? This is a report to the District Board of Trustees pursuant to College Procedure A6Hx2-6.34 - Procurement Procedures. In order to expedite and streamline the approval of different type of bid waivers, a revision to College Procedure A6Hx2-6.34 was approved and went into effect on 01/02/2019. This process allows the College to exempt the requirements to solicit competitive offers for goods and services (bid waivers) in a more expeditious manner without processing through MinuteTraq. This revision authorized the Procurement Department through the current ERP System (Workday), to approve the issuance of bid waiver requests that do not have a corresponding contract and do not exceed Category Five, Section 287.017, Florida Statutes, currently at \$325K. In the event any bid waiver(s) for any vendor exceeds Category Five or the total of or for the fiscal year, it will be submitted through the College's Contract Management System (MinuteTraq).

The reports in this MT item cover the fiscal years FY2021-2022 and FY2022-2023 which were pending submission in MinuteTraq and presentation to BOT due to the high turnover rate and/or vacancy of the AVP Procurement position in the last two complete fiscal years, in addition to staff shortages.

With the change introduced by the new BOT to College Policy 6Hx2-1.14 - Contracts and Authority on 06/27/2023, bid waivers authorized by Procurement have been significantly reduced since the aforementioned policy now establishes: "Execution of Management Consulting or Services Contracts, Florida Statutes 287.017. The Board shall vote on any contract that seeks to provide the College with advise or services." Therefore, basically any management consulting or services contract (including purchase orders which are considered contracts) requires Board approval/vote regardless of the amount.

For reference purposes, the cumulative amount in dollar value of bid waivers authorized by the Procurement Department per College Procedure A6Hx2-6.34 for the period 07/01/2023 to 03/31/2024 (first three quarters of FY2023-2024) is \$713,952.94, mainly for goods per bid waivers for single or sole source materials, educational materials, library materials, and/or food. Several professional services bid waivers were approved in the first quarter of FY2023-2024 (July to September 2023) for requisitions and/or purchases orders already in progress or transit during the new BOT procedural change.

What procurement process or bid waiver was used and why? Bid waiver exemption per Florida Department of Education Administrative Rule 6A-14.0734 and College Procedure A6Hx2-6.34 which establishes that: "Bid Waiver requests that do not have a corresponding contract and do not exceed Category Five, section 287.017, Florida Statutes, shall be submitted through the College's enterprise resource management system. Bid Waiver Authorization requests fitting the parameters of this paragraph should not be submitted to the College's contract management system, and will be reported to The District Board of Trustees on a quarterly basis. All Bid Waiver requests that exceed Category Five, section 287.017, Florida Statutes, should be submitted to the College's

contract management system. Furthermore, any Bid Waiver requests with a corresponding contract should be submitted to the College's contract management system."

Is this a budgeted expenditure from the budget established at the last June Board of Trustees meeting? Not applicable.

What fund, cost center and line item(s) were used? Different collegewide funds and cost centers.

Has Broward College used this vendor before for these products or services? Not applicable.

Was the product or service acceptable in the past? Not applicable.

Was there a return on investment anticipated when entering this contract? Not applicable.

Was that return on investment not met, met, or exceeded and how? Not applicable.

Does this directly or indirectly feed one of the Social Enterprise tactics and how? Empower Student Development by offering better goods and services by providing a better learning environment and meeting students' needs.

FISCAL IMPACT:

Description: Total value of bid waivers - \$2,604,329.37 for FY2021-2022 and \$2,939,077.31 for FY2022-2023., No individual vendor has exceeded the \$325K threshold for any year or period.

Rabia Azhar

Rabia Azhar, CFO 5/16/2024

Non-MinuteTraq Bid Waivers <\$325,000.00
Annual FY 2021-2022

Purchase Orders

Purchase Order	Supplier	Document Date	Amount	Requisition Type
PO-020924	3D MEDICAL EQUIPMENT INC.	7/24/2021	\$16,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021275	3D MEDICAL EQUIPMENT INC.	8/26/2021	\$400.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021506	Aaron Hackman	10/6/2021	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021758	ACHIEVEMENT & REHABILITATION CENTERS, Inc. DBA ARC BROWARD, INC	11/19/2021	\$20,052.28	Bid waiver - Food- Standard T&C's
PO-021732	ACHIEVING THE DREAM, INC	11/16/2021	\$10,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021774	ACHIEVING THE DREAM, INC	11/22/2021	\$13,500.00	Bid Waiver - Sole Source- Standard T&C's
PO-021961	ADVANCED CONTROL CORPORATION	1/19/2022	\$50,000.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-022763	ADVANCED CONTROL CORPORATION	5/4/2022	\$56,750.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-022859	ADVANCED CONTROL CORPORATION	6/13/2022	\$69,630.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-021501	Aloha Balza Montes	10/5/2021	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021677	AMERICAN ASSOC. OF COMMUNITY COLLEGES	11/2/2021	\$22,874.00	Bid Waiver - Sole Source- Standard T&C's
PO-021982	AMY CAROL WEBB	1/20/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021977	Anika S. Madison	1/20/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021649	ASSOCIATION OF FLORIDA COLLEGES, INC	11/1/2021	\$17,660.50	Bid Waiver - Sole Source- Standard T&C's
PO-022377	ASSOCIATION OF FLORIDA COLLEGES, INC	3/31/2022	\$22,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021316	Audrey R. Ring dba Audrey Ring Consulting, LLC	8/31/2021	\$56,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021263	BENCO	8/25/2021	\$21,200.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022726	BOYS & GIRLS CLUBS OF BROWARD COUNTY INC	4/27/2022	\$1,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021978	Brandon Vega	1/20/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022762	Brustein & Manasevit	5/3/2022	\$35,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021028	Burning Glass International, Inc. (Inactive)	8/2/2021	\$12,500.00	Bid Waiver - Information Technology- Standard T&C's
PO-021363	Burrelles	9/7/2021	\$5,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022450	CAE HEALTHCARE	4/7/2022	\$31,178.80	Bid Waiver - Educational Materials- Standard T&C's
PO-021381	Caridad Moro McCormick	9/10/2021	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021979	Carlos S. Ewing dba iN.sight	1/20/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022418	Christopher DiSario	4/5/2022	\$400.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022469	Cocktail Hour Entertainment Inc	4/11/2022	\$6,950.00	Bid Waiver - Professional Services - Standard T&C's
PO-022658	College Summit, Inc. dba PeerForward	4/19/2022	\$45,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022065	Corpdeveloper Investments LLC	2/1/2022	\$10,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021447	CyberVista LLC	9/23/2021	\$17,500.00	Bid Waiver - Educational Materials- Standard T&C's

Non-MinuteTraq Bid Waivers <\$325,000.00
Annual FY 2021-2022

Purchase Orders

Purchase Order	Supplier	Document Date	Amount	Requisition Type
PO-021524	CyberVista LLC	10/8/2021	\$375.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021525	CyberVista LLC	10/8/2021	\$2,500.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021764	CyberVista LLC	11/22/2021	\$2,314.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021802	CyberVista LLC	12/1/2021	\$7,500.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021921	CyberVista LLC	1/10/2022	\$17,500.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022755	CyberVista LLC	4/29/2022	\$3,750.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022025	Daijah Shine	1/26/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022646	DIAMEDICAL USA EQUIPMENT LLC	4/19/2022	\$4,999.99	Bid Waiver - Educational Materials- Standard T&C's
PO-022154	Domonique D Smith	2/11/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021395	EBSCO INDUSTRIES, INC.	9/15/2021	\$33,000.00	Bid Waiver - Library Materials- Standard T&C's
PO-021705	Elisamuel Vazquez dba Self Hype LLC	11/9/2021	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-020980	ELITE PROFESSIONAL INSTRUCTION, INC.	7/27/2021	\$17,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-020839	Emergency Educational Training Institute, Inc	7/19/2021	\$17,450.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021800	EOL Consulting Group, Inc	12/1/2021	\$52,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021600	Equality Florida Institute, Inc. dba Equality Florida	10/20/2021	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021918	Eric Saquer dba 3 SA Partners LLC dba Sadana Saquer Consulting	1/10/2022	\$120,640.00	Bid Waiver - Professional Services - Standard T&C's
PO-022147	Erin Brown	2/11/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021420	Evergreen Solutions, LLC	9/21/2021	\$44,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021265	Fearless Leaders Group DBA Cathy Greenberg	8/26/2021	\$7,860.00	Bid Waiver - Professional Services - Standard T&C's
PO-021699	Florida Chamber of Commerce Foundation, Inc.	11/9/2021	\$25,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-022112	Florida Chamber of Commerce Foundation, Inc.	2/8/2022	\$10,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021952	FLORIDA CHAMBER OF COMMERCE INC	1/14/2022	\$10,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021432	FLORIDA COLLEGE SYSTEM ACTIVITIES ASSOC	9/21/2021	\$29,864.01	Bid Waiver - Sole Source- Standard T&C's
PO-021489	FLORIDA STATE UNIVERSITY	10/5/2021	\$30,000.00	Bid Waiver - Library Materials- Standard T&C's
PO-022084	FLORIDA STATE UNIVERSITY	2/2/2022	\$62,520.41	Bid Waiver - Library Materials- Standard T&C's
PO-021722	Franchezka Luizarys Rosso	11/10/2021	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022181	Funky Buddha Brewery, Inc.	2/18/2022	\$6,027.00	Bid waiver - Food- Standard T&C's
PO-021491	GALE CENGAGE LEARNING	10/5/2021	\$51,400.00	Bid Waiver - Library Materials- Standard T&C's
PO-022208	Global Technologies	2/22/2022	\$14,570.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022376	Global Technologies	3/31/2022	\$8,729.00	Bid Waiver - Educational Materials- Standard T&C's

Non-MinuteTraq Bid Waivers <\$325,000.00
Annual FY 2021-2022

Purchase Orders

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PO-021650	Greater Fort Lauderdale Alliance Foundation, Inc.	11/1/2021	\$25,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021132	GREGG ROSSMAN	8/11/2021	\$12,000.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-022421	Gregory A. Salters d/b/a The S.A.L.T. Mine Success & Leadership Training Institute	4/5/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022071	HANDY	2/1/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021283	IDSC HOLDINGS LLC	8/27/2021	\$13,116.83	Bid Waiver - Sole Source- Standard T&C's
PO-021125	J&J INSTRUCTIONAL SERVICES	8/11/2021	\$18,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-021560	J&J INSTRUCTIONAL SERVICES	10/13/2021	\$36,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-021976	James Wildman	1/20/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021981	Jarred Amato	1/20/2022	\$150.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021706	Jefferson Noel dba Jefferson Noel & Associates LLC	11/9/2021	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021529	Joseph Cloud	10/8/2021	\$400.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-020770	Kelley Ballentine	7/12/2021	\$30,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022020	Kezia Mari Gilyard dba Kezia M Gilyard, LLC	1/26/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022196	Khalilah Camacho Ali	2/18/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022590	KLINGER EDUCATIONAL PRODUCTS CORP	4/18/2022	\$6,105.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022728	KLINGER EDUCATIONAL PRODUCTS CORP	4/27/2022	\$5,230.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022771	KLINGER EDUCATIONAL PRODUCTS CORP	5/6/2022	\$7,960.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022490	LAERDAL MEDICAL CORPORATION	4/12/2022	\$2,273.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022621	LIMBS & THINGS, INC.	4/19/2022	\$4,415.03	Bid Waiver - Educational Materials- Standard T&C's
PO-022100	Louise Aurelien Buie	2/8/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021396	LYRASIS	9/15/2021	\$24,700.00	Bid Waiver - Library Materials- Standard T&C's
PO-022109	LYRASIS	2/8/2022	\$1,395.00	Bid Waiver - Sole Source- Standard T&C's
PO-022018	Marquise M. McGriff	1/26/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022080	Marquise M. McGriff	2/2/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-020930	MCCANN ASSOCIATES HOLDINGS, LLC	7/25/2021	\$23,500.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021713	Medical Shipment, LLC	11/9/2021	\$4,268.49	Bid Waiver - Educational Materials- Standard T&C's
PO-021714	Medical Shipment, LLC	11/9/2021	\$4,847.99	Bid Waiver - Educational Materials- Standard T&C's
PO-022023	Melasi Publications, Inc.	1/26/2022	\$200.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022155	Mia A. Leonin	2/11/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021615	Michael Nelson	10/26/2021	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's

Non-MinuteTraq Bid Waivers <\$325,000.00
Annual FY 2021-2022

Purchase Orders

Purchase Order	Supplier	Document Date	Amount	Requisition Type
PO-021490	MIDWEST LIBRARY SERVICE	10/5/2021	\$55,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021334	MindEdge, Inc	9/2/2021	\$7,161.10	Bid Waiver - Professional Services - Standard T&C's
PO-021784	MIRION TECHNOLOGIES (GDS), INC.	11/29/2021	\$4,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022019	Misty Dakota Alicea dba Misty Eyez	1/26/2022	\$600.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022716	Mohawk Lifts LLC	4/25/2022	\$32,103.11	Bid Waiver - Educational Materials- Standard T&C's
PO-022017	Naomi R. Cobb	1/26/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021937	NATIONAL COLLEGIATE HONORS COUNCIL	1/14/2022	\$950.00	Bid Waiver - Sole Source- Standard T&C's
PO-020843	NCS Pearson, Inc DBA Pearson VUE	7/19/2021	\$12,225.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021374	NCS Pearson, Inc DBA Pearson VUE	9/8/2021	\$10,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021451	NCS Pearson, Inc DBA Pearson VUE	9/23/2021	\$12,390.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021744	NCS Pearson, Inc DBA Pearson VUE	11/17/2021	\$60,950.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021783	NCS Pearson, Inc DBA Pearson VUE	11/23/2021	\$20,380.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022745	NCS Pearson, Inc DBA Pearson VUE	4/28/2022	\$39,480.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022746	NCS Pearson, Inc DBA Pearson VUE	4/28/2022	\$38,400.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021152	NGWEB SOLUTIONS, LLC	8/12/2021	\$15,900.00	Bid Waiver - Information Technology- Standard T&C's
PO-020754	No-Nonsense Training Solutions, Inc.	7/8/2021	\$14,450.00	Bid Waiver - Professional Services - Standard T&C's
PO-021923	North American Rescue Holdings, LLC	1/10/2022	\$12,072.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022449	PASCO SCIENTIFIC	4/7/2022	\$10,781.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022574	PASCO SCIENTIFIC	4/18/2022	\$4,424.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022576	PASCO SCIENTIFIC	4/18/2022	\$19,607.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022734	PASCO SCIENTIFIC	4/28/2022	\$18,928.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022798	PATTERSON DENTAL SUPPLY, INC	5/16/2022	\$55,922.79	Bid Waiver - Educational Materials- Standard T&C's
PO-020977	Paul O'Connell DBA Policing with Passion, LLC	7/27/2021	\$18,850.00	Bid Waiver - Professional Services - Standard T&C's
PO-021211	PEARSON EDUCATION, INC	8/23/2021	\$11,375.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022387	Premier Ophthalmic Services, Inc.	3/31/2022	\$13,835.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022451	Premier Ophthalmic Services, Inc.	4/7/2022	\$3,500.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021397	PROQUEST LP	9/15/2021	\$39,500.00	Bid Waiver - Library Materials- Standard T&C's
PO-020811	QUALTRICS, LLC	7/16/2021	\$17,640.00	Bid Waiver - Information Technology- Standard T&C's
PO-022743	QUALTRICS, LLC	4/28/2022	\$16,800.00	Bid Waiver - Information Technology- Standard T&C's
PO-022022	Raquel V. Reyes	1/26/2022	\$200.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's

Non-MinuteTraq Bid Waivers <\$325,000.00
Annual FY 2021-2022

Purchase Orders

Purchase Order	Supplier	Document Date	Amount	Requisition Type
PO-021980	Ravynn KaMia Stringfield	1/20/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021130	RD2 Consulting, LLC	8/11/2021	\$12,750.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-021382	Reagan Mendoza	9/10/2021	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021611	Reagan Mendoza	10/22/2021	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021884	Reagan Mendoza	12/17/2021	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021927	Reagan Mendoza	1/12/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022261	Reagan Mendoza	3/10/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022276	Reagan Mendoza	3/10/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022417	Reagan Mendoza	4/5/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022075	Really-Virtual Corporation	2/2/2022	\$46,390.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021124	RICHARD SESSIONS	8/11/2021	\$15,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022149	RICHARD SESSIONS	2/11/2022	\$5,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022832	RobotLAB Inc.	5/27/2022	\$30,688.00	Bid Waiver - Sole Source- Standard T&C's
PO-022833	RobotLAB Inc.	5/27/2022	\$15,970.00	Bid Waiver - Sole Source- Standard T&C's
PO-022420	Ronald Magill	4/5/2022	\$200.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021885	RSA Consulting Services, Inc.	12/17/2021	\$13,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-022066	Russell D. Hamer	2/1/2022	\$150.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022148	Ryan Brown	2/11/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021782	Savannah Ocean Exchange DBA Ocean Exchange	11/23/2021	\$10,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-022064	SELECT AEROSPACE IND., INC.	2/1/2022	\$39,338.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022172	Shani Marks Donkor	2/16/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021707	Shanitha Curry dba Purse Empowerment	11/9/2021	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022803	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	5/18/2022	\$21,180.65	Bid Waiver - Educational Materials- Standard T&C's
PO-022816	Simplicity Corporation	5/20/2022	\$10,600.00	Bid Waiver - Information Technology- Standard T&C's
PO-021596	Simulab Corporation	10/20/2021	\$2,090.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022157	Simulab Corporation	2/11/2022	\$4,503.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021931	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1/12/2022	\$9,095.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022644	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	4/19/2022	\$9,475.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021034	SOFTWARE AG OF NO AMERICA INC.	8/2/2021	\$5,167.41	Bid Waiver - Information Technology- Standard T&C's
PO-021035	SOFTWARE AG OF NO AMERICA INC.	8/2/2021	\$6,208.08	Bid Waiver - Information Technology- Standard T&C's

Non-MinuteTraq Bid Waivers <\$325,000.00
Annual FY 2021-2022

Purchase Orders

Purchase Order	Supplier	Document Date	Amount	Requisition Type
PO-022139	SOS Brooklyn, Inc. dba Backpack Interactive	2/9/2022	\$75,250.00	Bid Waiver - Professional Services - Standard T&C's
PO-022800	SOUTH FL MANUFACTURERS ASSN INC	5/17/2022	\$5,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-020909	SOUTHERN ASSOCIATION OF COLLEGES AND	7/23/2021	\$15,156.00	Bid Waiver - Sole Source- Standard T&C's
PO-021975	Southern Regional Honors Council	1/20/2022	\$75.00	Bid Waiver - Sole Source- Standard T&C's
PO-022024	Suzanne Lea Stone	1/26/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-021448	THE COLLEGE BOARD	9/23/2021	\$45,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022058	THE COLLEGE BOARD	1/28/2022	\$800.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-022195	Tiffany Kedisha Walker	2/18/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-020978	TIM GILLETTE	7/27/2021	\$11,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-021062	TIM GILLETTE	8/5/2021	\$11,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-021476	TIM GILLETTE	9/30/2021	\$12,500.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-021886	Training Force USA LLC	12/17/2021	\$31,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-020860	Treasure Coast Medical Institute, Inc	7/20/2021	\$29,110.00	Bid Waiver - Educational Materials- Standard T&C's
PO-021261	Trustees of the University of Pennsylvania dba Penn Graduate School of Education	8/25/2021	\$40,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022103	Tuere Allwood dba Projects to a T, LLC (Inactive)	2/8/2022	\$20,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-022575	VERNIER SOFTWARE & TECHNOLOGY, LLC	4/18/2022	\$57,222.90	Bid Waiver - Educational Materials- Standard T&C's
PO-021188	VISION DATABASE SYSTEMS, INC	8/19/2021	\$11,980.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-022021	Wanda L. Robinson	1/26/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-020982	WARD STANLEY	7/27/2021	\$12,750.00	Bid Waiver - Professional Services - Standard T&C's
PO-021805	Whenda Tima dba L'union Media Group, LLC	12/1/2021	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022302	YANKEE BOOK PEDDLER INC. DBA GOBI LIBRARY SOLUTIONS	3/17/2022	\$44,000.00	Bid Waiver - Library Materials- Standard T&C's
Total			\$2,604,329.37	

Non-MinuteTraq Bid Waivers <325,000.00
Annual FY 2022-2023
Purchase Orders

Purchase Order	Supplier	Document Date	Amount	Requisition Type
PO-023000	3D MEDICAL EQUIPMENT INC.	7/18/2022	\$14,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-023418	3D MEDICAL EQUIPMENT INC.	9/6/2022	\$400.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023509	ACHIEVING THE DREAM, INC	9/14/2022	\$14,400.00	Bid Waiver - Professional Services - Standard T&C's
PO-024659	ADVANCED CONTROL CORPORATION	4/17/2023	\$3,773.23	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-024664	ADVANCED CONTROL CORPORATION	4/17/2023	\$137,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-024297	Alexander Yanez	2/14/2023	\$650.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023740	Ambu Inc.	10/20/2022	\$14,670.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023960	AMERICAN 3B SCIENTIFIC, LP	12/6/2022	\$5,862.13	Bid Waiver - Educational Materials- Standard T&C's
PO-023961	AMERICAN 3B SCIENTIFIC, LP	12/6/2022	\$1,107.21	Bid Waiver - Educational Materials- Standard T&C's
PO-024471	AMERICAN 3B SCIENTIFIC, LP	3/24/2023	\$3,190.41	Bid Waiver - Educational Materials- Standard T&C's
PO-023993	AMERICAN ASSOC. OF COMMUNITY COLLEGES	12/8/2022	\$23,558.00	Bid Waiver - Sole Source- Standard T&C's
PO-024280	Anatomage, Inc.	2/14/2023	\$74,075.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024214	Ashley Michelle Jones	2/1/2023	\$200.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023428	ASSOCIATION OF FLORIDA COLLEGES, INC	9/6/2022	\$17,660.50	Bid Waiver - Sole Source- Standard T&C's
PO-023272	Audrey R. Ring dba Audrey Ring Consulting, LLC	8/16/2022	\$120,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-024458	Avisare Corp.	3/23/2023	\$66,093.75	Bid Waiver - Information Technology- Standard T&C's
PO-024964	Avisare Corp.	6/14/2023	\$17,031.25	Bid Waiver - Information Technology- Standard T&C's
PO-023257	BENCO	8/15/2022	\$1,909.99	Bid Waiver - Educational Materials- Standard T&C's
PO-023575	BENCO	9/21/2022	\$19,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023651	BENCO	10/5/2022	\$26,481.92	Bid Waiver - Educational Materials- Standard T&C's
PO-023652	BENCO	10/5/2022	\$6,295.18	Bid Waiver - Educational Materials- Standard T&C's
PO-023962	BENCO	12/6/2022	\$10,708.93	Bid Waiver - Educational Materials- Standard T&C's
PO-024242	BENCO	2/8/2023	\$8,612.45	Bid Waiver - Educational Materials- Standard T&C's
PO-024432	BENCO	3/19/2023	\$344.59	Bid Waiver - Educational Materials- Standard T&C's
PO-024433	BENCO	3/19/2023	\$908.99	Bid Waiver - Educational Materials- Standard T&C's
PO-024456	BENCO	3/23/2023	\$6,829.58	Bid Waiver - Educational Materials- Standard T&C's

PO-024457	BENCO	3/23/2023	\$1,978.99	Bid Waiver - Educational Materials- Standard T&C's
PO-024473	BENCO	3/24/2023	\$8,190.31	Bid Waiver - Educational Materials- Standard T&C's
PO-023330	BlueTriton Brands, Inc dba ReadyRefresh	8/25/2022	\$10,000.00	Bid waiver - Food- Standard T&C's
PO-024121	Brandon Vega	1/18/2023	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023118	Classward, LLC	7/28/2022	\$11,850.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024236	CompTIA Learning, LLC	2/7/2023	\$50,700.00	Bid Waiver - Sole Source- Standard T&C's
PO-023847	Cortney Barlow LLC	11/14/2022	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023512	CyberVista LLC	9/14/2022	\$21,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024928	CyberVista LLC	5/31/2023	\$12,500.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024970	CyberVista LLC	6/16/2023	\$25,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024212	DentiMax, Inc	2/1/2023	\$7,632.99	Bid Waiver - Educational Materials- Standard T&C's
PO-023756	DIAMEDICAL USA EQUIPMENT LLC	10/21/2022	\$1,490.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023951	DIAMEDICAL USA EQUIPMENT LLC	12/6/2022	\$4,481.98	Bid Waiver - Educational Materials- Standard T&C's
PO-023982	DIAMEDICAL USA EQUIPMENT LLC	12/8/2022	\$20,150.89	Bid Waiver - Educational Materials- Standard T&C's
PO-024278	DIAMEDICAL USA EQUIPMENT LLC	2/14/2023	\$2,107.98	Bid Waiver - Educational Materials- Standard T&C's
PO-024279	DIAMEDICAL USA EQUIPMENT LLC	2/14/2023	\$1,184.88	Bid Waiver - Educational Materials- Standard T&C's
PO-024462	DIAMEDICAL USA EQUIPMENT LLC	3/24/2023	\$3,125.50	Bid Waiver - Educational Materials- Standard T&C's
PO-024463	DIAMEDICAL USA EQUIPMENT LLC	3/24/2023	\$2,107.98	Bid Waiver - Educational Materials- Standard T&C's
PO-024627	DIAMEDICAL USA EQUIPMENT LLC	4/14/2023	\$2,490.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024629	DIAMEDICAL USA EQUIPMENT LLC	4/14/2023	\$1,995.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024700	DIAMEDICAL USA EQUIPMENT LLC	4/21/2023	\$1,783.45	Bid Waiver - Educational Materials- Standard T&C's
PO-024798	DIAMEDICAL USA EQUIPMENT LLC	4/28/2023	\$42,223.55	Bid Waiver - Educational Materials- Standard T&C's
PO-024824	DIAMEDICAL USA EQUIPMENT LLC	5/2/2023	\$3,426.85	Bid Waiver - Educational Materials- Standard T&C's
PO-024056	DR. A.K. TOSU	1/3/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023494	EBSCO INDUSTRIES, INC.	9/12/2022	\$33,000.00	Bid Waiver - Library Materials- Standard T&C's
PO-023011	ELITE PROFESSIONAL INSTRUCTION, INC.	7/19/2022	\$21,250.00	Bid Waiver - Professional Services - Standard T&C's
PO-022918	Emergency Educational Training Institute, Inc	7/12/2022	\$26,220.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023661	EOL Consulting Group, Inc	10/6/2022	\$52,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-024052	Eric Saquer dba 3 SA Partners LLC dba Sadana Saquer Consulting	12/19/2022	\$120,640.00	Bid Waiver - Professional Services - Standard T&C's
PO-023868	Erika Tommie	11/16/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's

PO-023925	Erika Tommie	11/29/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023926	Erika Tommie	11/29/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023747	Ferno Washington Inc	10/21/2022	\$32,580.10	Bid Waiver - Educational Materials- Standard T&C's
PO-023772	Florida Chamber of Commerce Foundation, Inc.	10/21/2022	\$25,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-024747	Florida Chamber of Commerce Foundation, Inc.	4/26/2023	\$10,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-023788	FLORIDA CHAMBER OF COMMERCE INC	10/26/2022	\$10,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-023364	FLORIDA COLLEGE SYSTEM ACTIVITIES ASSOC	8/31/2022	\$29,895.78	Bid Waiver - Sole Source- Standard T&C's
PO-023496	FLORIDA STATE UNIVERSITY	9/12/2022	\$30,000.00	Bid Waiver - Library Materials- Standard T&C's
PO-024000	FLORIDA STATE UNIVERSITY	12/9/2022	\$59,110.78	Bid Waiver - Library Materials- Standard T&C's
PO-023190	Franchezka Luizarys Rosso	8/10/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023741	Franchezka Luizarys Rosso	10/20/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024179	Franchezka Luizarys Rosso	1/31/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024295	Franchezka Luizarys Rosso	2/14/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024296	Franchezka Luizarys Rosso	2/14/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024178	Frank Kennedy, Jr	1/31/2023	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023735	Funky Buddha Brewery, Inc.	10/20/2022	\$7,914.00	Bid waiver - Food- Standard T&C's
PO-024260	Funky Buddha Brewery, Inc.	2/9/2023	\$15,828.00	Bid waiver - Food- Standard T&C's
PO-023491	GALE CENGAGE LEARNING	9/12/2022	\$36,600.00	Bid Waiver - Library Materials- Standard T&C's
PO-024269	Glenford Gayle	2/10/2023	\$200.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023069	Greater Fort Lauderdale Alliance Foundation, Inc.	7/22/2022	\$25,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-023040	GREGG ROSSMAN	7/20/2022	\$18,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-023783	Hannon Hill Corporation	10/26/2022	\$10,000.00	Bid Waiver - Information Technology- Standard T&C's
PO-023117	J&J INSTRUCTIONAL SERVICES	7/28/2022	\$42,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-023475	Jaye McBride	9/10/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023621	Jaye McBride	9/29/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024702	Junior Achievement of South Florida	4/21/2023	\$3,500.00	Bid Waiver - Sole Source- Standard T&C's
PO-024368	Kandy G Lopez LLC	3/2/2023	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024612	Kandy G Lopez LLC	4/12/2023	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024810	LAUDERDALE YACHT CLUB	5/1/2023	\$3,566.88	Bid waiver - Food- Standard T&C's
PO-024718	Lenore P. Rodicio	4/25/2023	\$10,000.00	Bid Waiver - Professional Services - Standard T&C's

PO-023841	Liene B. Muller dba Liene Bosque	11/14/2022	\$500.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024435	Living Brave Through Breast Cancer Organization	3/20/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023488	LYRASIS	9/12/2022	\$17,500.00	Bid Waiver - Library Materials- Standard T&C's
PO-024314	Marianne Ritchey dba Moonflower Essentials by May Reign	2/17/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024633	McKesson Medical-Surgical Government Solutions LLC	4/14/2023	\$22,293.77	Bid Waiver - Educational Materials- Standard T&C's
PO-024119	Mechell Duran	1/18/2023	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023870	Medical Shipment, LLC	11/16/2022	\$4,840.05	Bid Waiver - Educational Materials- Standard T&C's
PO-024454	Medical Shipment, LLC	3/23/2023	\$3,966.72	Bid Waiver - Educational Materials- Standard T&C's
PO-024498	Medical Shipment, LLC	3/28/2023	\$4,795.20	Bid Waiver - Educational Materials- Standard T&C's
PO-024642	Medical Shipment, LLC	4/14/2023	\$4,785.43	Bid Waiver - Educational Materials- Standard T&C's
PO-023838	Michael A. Vadnal	11/14/2022	\$850.00	Bid Waiver - Professional Services - Standard T&C's
PO-023495	MIDWEST LIBRARY SERVICE	9/12/2022	\$26,000.00	Bid Waiver - Library Materials- Standard T&C's
PO-024035	MindEdge, Inc	12/15/2022	\$24,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-024036	MindEdge, Inc	12/15/2022	\$12,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-023721	MODCOMP, INC. DBA CSPI TECHNOLOGY SOLUTIONS	10/18/2022	\$4,038.00	Bid Waiver - Information Technology- Standard T&C's
PO-024791	Mohawk Lifts LLC	4/28/2023	\$50,250.13	Bid Waiver - Educational Materials- Standard T&C's
PO-024232	Mr Munch Ft Lauderdale, Inc dba Adam & Joe Know Lunch	2/6/2023	\$18,829.00	Bid waiver - Food- Standard T&C's
PO-024220	MRS Medical & Radiology Services, Inc.	2/2/2023	\$11,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024721	MRS Medical & Radiology Services, Inc.	4/25/2023	\$20,100.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024163	Naturally Oranj	1/27/2023	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024367	Naturally Oranj	3/2/2023	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023682	NCS Pearson, Inc DBA Pearson VUE	10/11/2022	\$79,909.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024933	NCS Pearson, Inc DBA Pearson VUE	6/1/2023	\$13,367.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024960	NCS Pearson, Inc DBA Pearson VUE	6/14/2023	\$142,428.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023622	Neeraj Seth DBA Compansol	9/29/2022	\$9,765.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-024145	Neeraj Seth DBA Compansol	1/26/2023	\$9,978.06	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-024255	Neeraj Seth DBA Compansol	2/9/2023	\$1,890.00	Bid Waiver - Sole Source- Standard T&C's
PO-024261	Neeraj Seth DBA Compansol	2/9/2023	\$1,890.00	Bid Waiver - Sole Source- Standard T&C's
PO-023136	NGWEB SOLUTIONS, LLC	8/2/2022	\$16,655.00	Bid Waiver - Information Technology- Standard T&C's
PO-023038	No-Nonsense Training Solutions, Inc.	7/20/2022	\$12,750.00	Bid Waiver - Professional Services - Standard T&C's

PO-024795	Otter.ai, Inc.	4/28/2023	\$9,840.00	Bid Waiver - Sole Source- Standard T&C's
PO-024162	Pasha Media Inc	1/27/2023	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023965	PATTERSON DENTAL SUPPLY, INC	12/7/2022	\$1,269.69	Bid Waiver - Educational Materials- Standard T&C's
PO-024434	PATTERSON DENTAL SUPPLY, INC	3/19/2023	\$58,157.53	Bid Waiver - Educational Materials- Standard T&C's
PO-024519	PATTERSON DENTAL SUPPLY, INC	3/28/2023	\$69,197.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023035	Paul O'Connell DBA Policing with Passion, LLC	7/20/2022	\$18,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-023550	PEARSON EDUCATION, INC	9/19/2022	\$14,985.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024326	PEARSON EDUCATION, INC	2/22/2023	\$3,298.50	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-024327	PEARSON EDUCATION, INC	2/22/2023	\$5,385.00	Bid Waiver - Single or Sole Source for standardization- Standard T&C's
PO-024603	Pedi-Ed-Trics Emergency Medical Solutions LLC	4/11/2023	\$9,705.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023200	PL Medical Co., LLC	8/10/2022	\$9,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023211	Projects to a T, LLC	8/11/2022	\$49,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-023490	PROQUEST LP	9/12/2022	\$37,500.00	Bid Waiver - Library Materials- Standard T&C's
PO-023284	QUALTRICS, LLC	8/18/2022	\$18,522.00	Bid Waiver - Information Technology- Standard T&C's
PO-023037	RD2 Consulting, LLC	7/20/2022	\$12,750.00	Bid Waiver - Professional Services - Standard T&C's
PO-023566	Reagan Mendoza	9/20/2022	\$1,050.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024619	Realityworks Inc	4/12/2023	\$28,347.66	Bid Waiver - Educational Materials- Standard T&C's
PO-023012	RICHARD SESSIONS	7/19/2022	\$24,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-024783	RNW Energy Systems Corp dba E Marine Systems	4/27/2023	\$15,423.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024157	RSA Consulting Services, Inc.	1/27/2023	\$13,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-024312	Rufus Jones, Jr.	2/17/2023	\$600.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024120	Shani Marks Donkor	1/18/2023	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-024268	Shaun Gayle	2/10/2023	\$200.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023830	Sky Jarrett dba Transcend Global	11/8/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023831	Sky Jarrett dba Transcend Global	11/8/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023859	Sky Jarrett dba Transcend Global	11/16/2022	\$750.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-022967	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	7/15/2022	\$33,565.00	Bid Waiver - Educational Materials- Standard T&C's
PO-022985	SOFTWARE AG OF NO AMERICA INC.	7/18/2022	\$5,593.99	Bid Waiver - Sole Source- Standard T&C's
PO-022986	SOFTWARE AG OF NO AMERICA INC. (Inactive)	7/18/2022	\$6,634.66	Bid Waiver - Sole Source- Standard T&C's
PO-023223	SOS Brooklyn, Inc. dba Backpack Interactive	8/12/2022	\$52,500.00	Bid Waiver - Professional Services - Standard T&C's

PO-023745	SOUTHERN ASSOCIATION OF COLLEGES AND	10/21/2022	\$15,285.00	Bid Waiver - Sole Source- Standard T&C's
PO-023279	Steven Roa	8/17/2022	\$250.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023717	Study.com, LLC	10/17/2022	\$18,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-024972	Subway BC South, Inc	6/16/2023	\$28,715.23	Bid waiver - Food- Standard T&C's
PO-024799	Sunrise International Education Inc dba CampusXR	4/28/2023	\$11,900.00	Bid Waiver - Professional Services - Standard T&C's
PO-024161	Tamika Thompson	1/27/2023	\$300.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023438	THE COLLEGE BOARD	9/7/2022	\$36,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024075	THE COLLEGE BOARD	1/10/2023	\$9,000.00	Bid Waiver - Sole Source- Standard T&C's
PO-024429	THE COLLEGE BOARD	3/17/2023	\$9,975.00	Bid Waiver - Educational Materials- Standard T&C's
PO-024735	THE COLLEGE BOARD	4/25/2023	\$45,000.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023523	The Seminole Tribe of Florida	9/14/2022	\$700.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023524	The Seminole Tribe of Florida	9/14/2022	\$350.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023604	The University of Texas at Austin	9/24/2022	\$15,310.00	Bid Waiver - Sole Source- Standard T&C's
PO-024869	The University of Texas at Austin	5/12/2023	\$16,485.00	Bid Waiver - Sole Source- Standard T&C's
PO-023010	Tim Gillette	7/19/2022	\$23,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-024828	TOWER CLUB INC	5/3/2023	\$7,333.69	Bid waiver - Food- Standard T&C's
PO-024934	TOWER DELI & DINER	6/2/2023	\$7,000.00	Bid waiver - Food- Standard T&C's
PO-023039	Training Force USA LLC	7/20/2022	\$23,500.00	Bid Waiver - Professional Services - Standard T&C's
PO-023013	Treasure Coast Medical Institute, Inc	7/19/2022	\$33,830.00	Bid Waiver - Educational Materials- Standard T&C's
PO-023630	TSE Consulting	10/3/2022	\$40,000.00	Bid Waiver - Professional Services - Standard T&C's
PO-024324	Violetta Alexandra Regalado	2/22/2023	\$700.00	Guest Speaker/Lecturer less than or equal to \$750.00- Standard T&C's
PO-023077	VISION DATABASE SYSTEMS, INC	7/23/2022	\$22,900.00	Bid Waiver - Sole Source- Standard T&C's
PO-023036	WARD STANLEY	7/20/2022	\$12,750.00	Bid Waiver - Professional Services - Standard T&C's
PO-023498	YANKEE BOOK PEDDLER INC. DBA GOBI LIBRARY SOLUTIONS	9/12/2022	\$72,000.00	Bid Waiver - Library Materials- Standard T&C's
PO-024873	YMCA OF SOUTH FLORIDA, INC	5/12/2023	\$7,500.00	Bid Waiver - Sole Source- Standard T&C's

Total \$2,939,077.31

Non-MinuteTraq Bid Waivers <\$325,000.00
1st, 2nd, and 3rd Quarter FY 2023-2024

Purchase Orders

Purchase Order	Supplier	Document Date	Amount
PO-025507	ADVANCED CONTROL CORPORATION	9/5/2023	\$50,000.00
PO-026356	Anatomege, Inc.	3/31/2024	\$30,000.00
PO-025294	BENCO	8/8/2023	\$10,000.00
PO-025439	BENCO	8/24/2023	\$10,000.00
PO-025571	BENCO	9/18/2023	\$20,000.00
PO-025605	BENCO	9/22/2023	\$20,000.00
PO-025804	BENCO	11/7/2023	\$3,000.00
PO-026102	BENCO	1/25/2024	\$2,401.20
PO-026178	BENCO	2/12/2024	\$6,733.48
PO-025337	BlueTriton Brands, Inc dba ReadyRefresh	8/11/2023	\$10,000.00
PO-025502	BlueTriton Brands, Inc dba ReadyRefresh	9/1/2023	\$9,672.76
PO-025552	EBSCO INDUSTRIES, INC.	9/13/2023	\$36,000.00
PO-025094	ELITE PROFESSIONAL INSTRUCTION, INC.	7/19/2023	\$20,000.00
PO-025380	EOL Consulting Group, Inc	8/18/2023	\$52,000.00
PO-025548	GALE CENGAGE LEARNING	9/12/2023	\$32,700.00
PO-025098	GREGG ROSSMAN	7/19/2023	\$42,000.00
PO-025099	J&J INSTRUCTIONAL SERVICES	7/20/2023	\$56,000.00
PO-025545	LYRASIS	9/12/2023	\$15,875.00
PO-025546	MIDWEST LIBRARY SERVICE	9/12/2023	\$26,000.00

PO-025096	No-Nonsense Training Solutions, Inc.	7/19/2023	\$17,000.00
PO-025559	PEARSON EDUCATION, INC	9/15/2023	\$9,895.50
PO-025305	PL Medical Co., LLC	8/9/2023	\$2,900.00
PO-025516	PL Medical Co., LLC	9/6/2023	\$5,900.00
PO-025553	PROQUEST LP	9/13/2023	\$38,500.00
PO-025092	RD2 Consulting, LLC	7/19/2023	\$30,000.00
PO-025124	RICHARD SESSIONS	7/21/2023	\$25,500.00
PO-025981	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	12/19/2023	\$24,375.00
PO-025093	Tim Gillette	7/19/2023	\$21,000.00
PO-025095	Training Force USA LLC	7/19/2023	\$15,000.00
PO-025701	YANKEE BOOK PEDDLER INC. DBA GOBI LIBRARY SOLUTIONS	10/13/2023	\$71,500.00
Total			\$713,952.94




Requisition Type

Bid Waiver - Single or Sole Source for
standardization- Standard T&C's

Bid Waiver - Single or Sole Source for
standardization- Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid waiver - Food- Standard T&C's

Bid waiver - Food- Standard T&C's

Bid Waiver - Library Materials- Standard
T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Library Materials- Standard
T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Library Materials- Standard
T&C's

Bid Waiver - Library Materials- Standard
T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Single or Sole Source for
standardization- Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Library Materials- Standard
T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Educational Materials-
Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Professional Services -
Standard T&C's

Bid Waiver - Library Materials- Standard
T&C's