

Northwest Florida State College | Purchasing Expenditures over \$65,000 Not Requiring Approval

For the period November 20, 2024 - January 2, 2025, for the meeting on January 21, 2025

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXCEPTION SBE 6A-14.0734 (2)	GOODS/SERVICES PURCHASED	DEPARTMENT
P2500619	Step One Automotive CFW LLC	11/21/2024	\$197,305.66	Fund 1 Transportation Services 633090	6A-14.0734(2)(c) Florida State Contract Motor Vehicles 25100000-23-STC	Six (6) fleet vehicles	Facilities
P2500600	Glaze Communications Service	11/04/2024	\$ 133,782.69	Fund 7 Replace Non-fun Card Key Access System 773108	6A-14.0734(2)(c) Okaloosa County SAN IT Contract C24-3920-IT	Access Control and IP Camera Systems NV-420	Facilities
P2500418	Knack Technologies Inc	09/01/2024	\$ 124,232.28	Fund 1 Learning Commons - Tutoring Services 410600 Fund 2 DOE Raider Flight Plan Yr 2 284024	6A-14.0734(2)(g) Information Technology Resources	Library tutoring platform which allows students to access tutorial help 24/7	Learning Commons
P2500671	Transact Campus Inc	12/10/2024	\$ 98,965.84	Fund 1 Ellucian Banner 631002	6A-14.0734(2)(g) Information Technology Resources	Point-of-sale cloud-based platform that allows the College to process campuswide transactions using a centralized reporting and database feature	Information Technology
P2500666	Northwest Florida Ballet Inc	12/05/2024	\$ 102,806.00	Fund 3 Fine and Performing Arts 311210	6A-14.0734(2)(f) Artistic Services	Ticket Revenue for Nutcracker 2024	Mattie Kelly Arts Center