

Northwest Florida State College

Purchasing expenditures over \$65,000 for the period September 1, 2024 - September 24, 2024, for the meeting on October 15, 2024

PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT EXCEPTION SBE 6A-14.0734 (2)	GOODS/SERVICES PURCHASED	DEPARTMENT
P2500428	Remote Technical Solutions	09/04/2024	\$75,200.00	Fund 1 Administrative Data Processing 631000	6A-14.0734(2)(g) - Information Technology Resources Agreement signed April 18, 2024	Banner Managed Services	Information Technology (IT)
P2500437	Litania Sports Group	09/09/2024	\$66,029.20	Fund 7 Physical Plant Operations 774191	6A-14.0734(2)(c) - Cooperative Contract Sourcewell Contract #071819-PTA	Arena - Portable Backstops, Boom Pads, Shot Clock Support, Backboard Lighting and Installation	Facilities
P2500027	Cox Communications	07/09/2024	\$67,225.34	Fund 1 Strategic Communications 672000	6A-14.0734(2)(h) - Single Source Advertising Agreement signed September 4, 2024	Cox Media Channels Advertisements	Strategic Communications
P2500483	Doosan Bobcat North America	09/17/2024	\$80,847.28	Fund 3 Training Inmates - FDC 311132	6A-14.0734(2)(c) - Cooperative Contact Florida Stte Term Contract 25100000-23-STC	Diesel Utility Vehicles (2) Compact Track Loader Okaloosa and Santa Rosa Corrections	Workforce
P2500460	Software House International	09/01/2024	\$68,627.95	Fund 1 Administrative Data Processing 631000	6A-14.0734(2)(c) - Cooperative Contract Omnia Partners - IT Solution Contract #: 2018011-02	All Languages Microsoft - License software assurance	Information Technology (IT)
P2500488	Cenergistic LLC	09/17/2024	\$105,600.00	Fund 1 Maintenance - Niceville 701000	6A-14.0734(2)(h) Single Source Per Energy Management Contract with a start date of June 1, 2019 and ending on August 31, 2026	Energy Management Monitoring	Maintenance
PO#	VENDOR	DATE	TOTAL	FUND SOURCE	COMPETITIVE PROCUREMENT REQUIREMENT SBE 6A-14.0734 (1)	GOODS/SERVICES PURCHASED	DEPARTMENT
P2500493	Florida Trails Inc	09/19/2024	\$100,000.00	Fund 1 Athletics 521000	ITB 2022-2023-01 Charter Bus Services Board of Trustees Awarded October 18, 2022 Agreement Renewal signed by Dr. Cristie Kedroski Renewal Period July 1, 2024 - June 30, 2025	Charter Bus Services	Athletics