

April 21, 2025

MEMORANDUM

TO: Jim Murdaugh, Ph.D.
President

FROM: Barbara Wills, Ph.D.
Vice President for Administrative Services and Chief Business Officer

SUBJECT: Contracts In Excess Of \$325,000

Item Description

This item requests Board approval for contracts in excess of \$325,000 that were exempt from the College’s solicitation process but still require Board approval.

Overview and Background

In accordance with Board policy (6320), the Board shall approve all contracts on behalf of the College involving expenditures of public funds “in excess of the threshold amount as specified by F.S. 287.017, Category Five”, which is currently set at \$325,000.

Contracts in excess of \$325,000 are executed after a solicitation process and Board approval. The contracts in this agenda item were exempt from the solicitation process per the Florida Administration Code 6A-14.0734 or were previously approved by the Board.

Supplier	Services	Renewal Period	Total Obligated
Workday	Annual Subscriptions for Student Module	6 Years	3,440,099
HonorLock	AI + Live Pop-In Monitoring Services for exams and proctoring.	4 Years	780,625
Lumen Learning	Lumen Courseware access	1 Year	403,865

Past Actions by the Board

The original Workday Master Service Agreement was approved by the Board on August 19, 2013.

Funding/ Financial Implications

The annual funding is budgeted in Fund 1, the Current Unrestricted Fund.

Recommended Action

Approve the proposed contract renewals.