

August 17, 2026

MEMORANDUM

TO: Jim Murdaugh, Ph.D.
President

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

SUBJECT: Agreements/Purchase Orders Over \$325,000

Item Description

This item requests Board approval for the College to enter into contracts for services more than \$325,000.

Overview and Background

In accordance with College policy (6320 – *Purchasing and Contracting for Commodities and Contractual Services*), Board approval is required for contracts involving expenditures of public funds in excess of the threshold amount specified by Florida Statutes 287.017, Category Five. The current threshold for this category is \$325,000.

The following services are exempt from solicitation requirements (FAC 6A-14.0734), but will exceed the Category Five threshold for the fiscal year:

Supplier	Description of Services	Amount
City of Tallahassee	Utilities – Main Campus	\$1,600,000
Talquin Electric	Utilities – FPSI Campus	\$604,000
Govsphere, Inc.	Develop Youth Construction Training Programs	\$420,155
Performance Food Group	Food and Food Products for FPSI	\$550,000

Funding / Financial Implications

These services were budgeted by the College, or are funded by a separate grant.

Past Actions by the Board

No previous actions taken by the Board.

Recommended Action

Authorize the College to enter into the contracts listed in this agenda item.