



BID INFORMATION			
Buyer/PA:	LARISSA SEDA	Preparation Date:	February 2, 2016
Previous Bid # (Ex: 10-004R):	53-087R	New Bid # (Ex: 10-004R):	
Bid Award Total:	\$163,000	Bid Title:	Floor Coverings with Related Supplies, Equipment, and Services
Original Award Total:	\$800,000		
Bid Type	Increase to Bid		
Bid Term (Start Date):	March 18, 2013	New Bid Term (In Months)	0
Bid Term (End Date):	March 31, 2016	# of Months Into Bid	36
SPEND REPORTING			
Purchase Order(s) Spend:	\$159,892		
P Card Purchases:	\$802,664		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$962,556		
Average Monthly Expenditure:	\$26,738		
Unused Authorized Spending:	-\$162,556		
Est. Forecasted Spend (For Entire Bid Term):	\$0		
VENDOR INFORMATION			
Awarded Vendors:	M/WBE Status (If applicable):	Spend	
CONTINENTAL FLOORING COMPANY	N/A	\$	676
SHAW INDUSTRIES INC		\$	156,020
TANDUS FLOORING, INC.		\$	3,197
	PO VENDOR SPEND:	\$	159,892
	P-CARD SPEND:	\$	802,664
	TOTAL SPEND:	\$	962,556

"Est. Forecasted Spend": The amount in this field does NOT apply to this request for increase in spending authority as it is automatically generated.

The request amount (\$163,000) will allow SBBC to process outstanding invoiced. All spending on this bid has been halted. In the meantime, and until a new bid is in place or a renewal of the current one is approved, SBBC will request three quotes for any floor covering work.