



PROCUREMENT & WAREHOUSING SERVICES

BID INFORMATION

New Bid # (Ex: 10-004R):		Preparation Date:	October 9, 2018
Previous Bid # (Ex: 10-004R):	17-005V	Buyer/PA:	CHUCK HIGH
New Bid Award Total:	\$14,960,155	Bid Title:	OCCUPATIONAL AND PHYSICAL THERAPY SERVICES
Previous Award Total:	\$13,000,000		
Bid Type:	INCREASE TO BID		
Previous Bid Term (Start Date):	7/1/2016	New Bid Term (In Months):	8
Previous Bid Term (End Date):	6/30/2019	# of Months Into Bid:	27

SPEND REPORTING

Purchase Order(s) Spend:	\$11,540,691
P Card Purchases:	\$0
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$11,540,691
Average Monthly Expenditure:	\$427,433
Unused Authorized Spending:	\$1,459,309
Est. Forecasted Spend (For Entire Bid Term):	\$3,419,464

VENDOR INFORMATION

Awarded Vendors:	M/WBE Status (If applicable):	Spend:
103232-EDUCATIONAL THERAPY ASSOCIATES		\$ 1,341,569
103817-DEBRA KIRBY INC		\$ 1,027,760
112251-KIDS FIRST OCCUPATIONAL THERAPY LLC		\$ 798,569
112272-AW THERAPY SERVICES INC		\$ 645,235
122830-INFO HEALTHCARE ASSOCIATES LLC		\$ 484,271
112268-THERA-PEDS INC		\$ 430,958
123248-SCHOOL DAYS THERAPY SERVICES LLC		\$ 429,192
123246-BEST ONSITE THERAPY SERVICES INC		\$ 419,937
105503-SOLUTIONS FOR THERAPISTS		\$ 314,202
102428-SNN THERAPY PROVIDERS INC		\$ 304,352
123256-LIAFFE PLLC		\$ 303,250
112276-KIDS EDUCATIONAL THERAPY SVCS INC		\$ 265,168
123255-OT TIME, LLC		\$ 256,888
103731-SALPETER, MICHAEL		\$ 255,000
104166-PHYSICAL THERAPY FOR KIDS WITH		\$ 254,744
123661-AUM ARTI PEDIATRIC THERAPY		\$ 249,056
123266-ASMA PROFESSIONAL SERVICES INC		\$ 246,560
112266-TM THERAPY INC		\$ 243,728
112282-POLUNSKY, ALISON RACHEL		\$ 237,736
118973-SPEECH REHAB SERVICES LLC		\$ 236,041
119816-JASPERSE, JEAN MARIE		\$ 232,958
123232-CES THERAPY LLC		\$ 226,506
112267-GONZALEZ, DIANA		\$ 211,408
123247-FUN THERAPY SERVICES INC.		\$ 202,583
103504-GOGAN, ANN		\$ 188,993
112277-SMILE OCCUPATIONAL THERAPY INC		\$ 182,614
126691-COMPREHENSIVE THERAPY CONSULTANTS		\$ 178,440
112279-PLAY-N-PROGRESS		\$ 175,250
103983-DENISE GOLDSTEIN PTA INC		\$ 167,819
112260-PED & GERI REHAB INC		\$ 150,073
112259-KIDABILITIES LLC		\$ 143,663
131735-ORANGE TREE STAFFING LLC		\$ 139,300
112250-CLK THERAPY INC		\$ 135,772
130350-PEDIATRIC OT INC		\$ 128,180
114361-BOCA SPEECH CENTER		\$ 112,180
103283-WEBERMAN, BONNIE		\$ 101,909
112257-PRO-TECH SEARCH INC		\$ 63,568
123253-SMITH & FLEMING, LLC		\$ 37,232
119836-ENLOW, MARIA J		\$ 11,628
103886-FORTUNE, KAREN KOHLER		\$ 6,400
	PO VENDOR SPEND:	\$ 11,540,691
	P-CARD SPEND:	\$ -
	TOTAL SPEND:	\$ 11,540,691

NOTES (Type Below):

Award Amount: \$13,000,000, Spending Authority needed for 8 months: \$3,419,464, Unused Spending Authority: \$1,459,309. \$3,419,464 - \$1,459,309 = \$1,960,155 requested for additional spending authority. The total spending authority will be \$14,960,155 for the term of the contract.

Default Funding Source	Department Approval
Cost Center	Name (First & Last)
2610097800	Mary Claire Mucenic
Fund	Title
1000	Director
Functional Area	Department/School Name
5250000000000000	ESLS
Commitment Item	Sign-off provided by
	Jose Laverde, Ph.D.

Data Source: SAP and Works (Bank of America system)	Prepared on:	10/9/2018
--	---------------------	------------------

All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.