

PROCUREMENT & WAREHOUSING SERVICES

	BID INFORMAT	ION			
New Bid # (Ex: 10-004R):		Preparation Date:	October 3, 20	19	
Previous Bid # (Ex: 10-004R):	18-207T	Buyer/PA:	AL SHELTON	١	
New Bid Award Total:	\$626,000	Bid Title:		Gas Refrigerants	
Previous Award Total:	\$500,000		Gas Refrigera		
3id Type:	RENEWAL OF BID				
Previous Bid Term (Start Date):	2/6/2019	New Bid Term (In Months):			
Previous Bid Term (End Date):	1/31/2020	# of Months Into Bid:	8		
	SPEND REPORT		-		
urchase Order(s) Spend:	SPEND REPORT	\$208,457			
P Card Purchases:		\$0			
Fotal Invoiced-to-Date Amount (PO + Pcard Purchases):	\$208,457				
Average Monthly Expenditure:		\$26,057			
Jnused Authorized Spending:	\$26,057 \$291,543				
st. Forecasted Spend (For Entire Bid Term):		÷=>=;5=5			
st. Porceasted Spend (For Entire Bid Territy.					
	VENDOR INFORM				
Awarded Vendors:	M/WBE Status (If applicable):		Spend:		
106330-JOHNSTONE SUPPLY			\$	127,47	
113987-ASPEN REFRIGERANTS INC			\$	80,98	
	PO VE	NDOR SPEND:	\$	208,45	
		NDOR SPEND: ARD SPEND:	\$ \$	208,45	

Default Funding Source*		Department/School & Sign-off Information*		
Cost Center	Various Schools & Locations	Name (First & Last)	Sam Bays	
Fund	1000	Title	Director	
Functional Area	810472150000000	Department/School Name	Physical Plant Operations	
Commitment Item	53510000	Sign-off provided by	Omar Shim	
*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information				

Data Source: SAP and Works (Bank of America system) 10/24/2019 Prepared on: All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.