

FAW Attachment - Purchasing Card Report

**Recommendation for Additional Spending Authority
19-030B – Floor Machines and Supplies**

P-card expenditures associated with this item are based on the Invitation to Bid (ITB) 19-030B – Floor Machines and Supplies between September 1, 2018 and November 21, 2019 1, as demonstrated in the table below.

Vendor Name	Total Amount
INTERLINE BRANDS INC., D/B/A SUPPLYWORKS	\$ 12,288
SOUTH FLORIDA JANITORIAL & POOL SUPPLY, INC.	123,321
Total	\$135,609