



## BID INFORMATION

## VENDOR INFORMATION

<b>NOTES (Type Below):</b> Due to the COVID-19, the spending authority being requested covers the estimated amount projected for the first twelve (12) months; therefore, additional spending authority to cover the remaining term of the ITB will be requested in a future date
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\*To ensure accuracy, please type in or select from the menu for the Default Funding Source and Department Information (No hand written information)

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



## BID INFORMATION

SPEND REPORTING	
Purchase Order(s) Spend:	\$6,008,439
P Card Purchases:	\$1,660,234
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$7,668,673
Average Monthly Expenditure:	\$232,384
Unused Authorized Spending:	\$331,327
Est. Forecasted Spend (For Entire Bid Term):	\$5,577,216

Awarded Vendors:	M/WBE Status (If applicable):	Spend:
116630-TRANE US INC		\$ 3,583,576
130359-DAIKIN APPLIED AMERICAS INC		\$ 939,271
106330-JOHNSTONE SUPPLY		\$ 698,569
109934-TRANE US INC - PARTS		\$ 405,330
131870-ACCUAIR INC		\$ 158,025
125491-INTEGRATED COOLING SOLUTIONS LLC		\$ 79,450
110007-CARRIER CORPORATION - COMMERCIAL SE		\$ 77,749
107379-JOHNSON CONTROLS INC		\$ 28,054
110008-CARRIER CORPORATION		\$ 20,608
113091-THE DCI SYSTEMS GROUP INC		\$ 17,807
	PO VENDOR SPEND:	\$ 6,008,439
	P-CARD SPEND:	\$ 1,660,234
	TOTAL SPEND:	\$ 7,668,673

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