

FAW Attachment - Purchasing Card Report

**Recommendation for Additional Spending Authority
18-029R - HVAC-R and Cooling Tower Equipment**

P-card expenditures associated with the Invitation to Bid (ITB) 18-029R – HVAC-R and Cooling Tower Equipment since July 1, 2017 as demonstrated in the table below.

Vendor Name	Total Amount
ACCUAIR INC	\$ 1,216,575
ALLIED CONTROLS INC	\$ 14,082
B & D INDUSTRIAL INC	\$ 33,555
CARRIER CORP	\$ 11,110
DCI SYSTEMS GROUP INC	\$ 181,887
INTEGRATED COOLING SOLUTIONS	\$ 1,510
JOHNSTONE SUPPLY	\$ 178,220
TRANE SUPPLY	\$ 23,294
Total	\$ 1,660,233