



Code (AACSB)	Procurement Program/Project	Proj. Emitter	Mode of Procurement	Pre-bid Conference	Address of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bid	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Receiptance	Settle of Funds	AAC (BPP)	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	U/L of In-kind Services	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invoice	Settle of Funds	Receiptance	Remarks (Excluding changes from the AWP)															
1001-01-01	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	162,000.00			162,000.00			162,000.00			162,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-02	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	148,125.00			148,125.00			148,125.00			148,125.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-03	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	530,000.00			530,000.00			530,000.00			530,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-04	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	43,000.00			43,000.00			43,000.00			43,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-05	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	1,845,375.00			1,845,375.00			1,845,375.00			1,845,375.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-06	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	2,660,000.00			2,660,000.00			2,660,000.00			2,660,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-07	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	219,000.00			219,000.00			219,000.00			219,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-08	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	1,125,225.00			1,125,225.00			1,125,225.00			1,125,225.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-09	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	137,542.05			137,542.05			137,542.05			137,542.05			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-10	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	565,200.00			565,200.00			565,200.00			565,200.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-11	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	231,000.00			231,000.00			231,000.00			231,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-12	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	1,700.00			1,700.00			1,700.00			1,700.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-13	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	143,430.75			143,430.75			143,430.75			143,430.75			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-14	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	5,546,527.29			5,546,527.29			5,546,527.29			5,546,527.29			17-Apr-18	06-Apr-18		Change Made to SWP																		
1001-01-15	Procurement Program/Project	PROCS	Small Value Procurement	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	1,500,000.00			1,500,000.00			1,500,000.00			1,500,000.00			17-Apr-18	06-Apr-18		Change Made to SWP																		
Total Allowed Budget of Procurement Activities																	2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			2,091,108,999.67			
Total Contract Price of Procurement Activities Conducted																	701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54			701,458,023.54
Total Savings (Total Allowed Budget - Total Contract Price)																	1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13			1,378,673,886.13

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1101-03-01	Regulating no. 8, 4, 19, 6	12 REISD	Competitive Bidding	17-Mar-17	23-Jan-17	28-May-17	06-Dec-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	521,100.00			521,100.00			521,100.00			521,100.00			18-Sep-17	01-Dec-17		Change Made to SWP			
1101-03-04	1-UD Contractor for TMS Security Unit	12 REISD	Competitive Bidding	11-Oct-17	19-Nov-17	17-Nov-17	06-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	300,000.00			300,000.00			300,000.00			300,000.00			18-Sep-17	01-Dec-17		Change Made to SWP			
1610-118-118	WVF Health Unit WVF (Ergonomics)	12 REISD	Regulated 2-Phase Bidding	02-Nov-17	26-Nov-17	06-Dec-17	20-Dec-17	27-Dec-17	06-Jan-18								65,140,875.25			65,140,875.25			65,140,875.25			65,140,875.25			05-Feb-18	18-Sep-17		Change Made to SWP			
1171-133-36	Design and Build for Improvement of Lane 2 Sidewalk and Fences	12 REISD	Regulated 2-Phase Bidding	27-Dec-17	05-Jan-18	12-Jan-18	04-Feb-18	19-Feb-18	27-Feb-18								400,000.00			400,000.00			400,000.00			400,000.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-003-01	Hydraulic Oil Change - Standing Oil Change etc.	12 REISD	Regulated 2-Phase Bidding	29-Mar-18	29-Mar-18	-	22-Mar-18	28-Mar-18	28-Mar-18								811,540.00			811,540.00			811,540.00			811,540.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-003-01	Pressure Washer (High) for JCRD Pressure Washer Unit	12 REISD	Regulated 2-Phase Bidding	29-Mar-18	29-Mar-18	-	22-Mar-18	28-Mar-18	28-Mar-18								752,700.00			752,700.00			752,700.00			752,700.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-003-01	Mobile Pump W/TT Handheld Unit with Cord	12 REISD	Regulated 2-Phase Bidding	29-Mar-18	29-Mar-18	-	22-Mar-18	28-Mar-18	28-Mar-18								662,000.00			662,000.00			662,000.00			662,000.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-003-01	Hydraulic Contractor (COP) Heavy for Field/Unit 8 Standoff	12 REISD	Regulated 2-Phase Bidding	05-Apr-18	05-Apr-18	-	11-Apr-18	17-Apr-18	17-Apr-18								211,294.00			211,294.00			211,294.00			211,294.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1101-116-146	Independent Lane 2 Diverter	12 REISD	Regulated 2-Phase Bidding	09-Mar-18	06-Apr-18	20-Apr-18	04-May-18	07-May-18	07-May-18								51,012,272.00			51,012,272.00			51,012,272.00			51,012,272.00			30-Apr-18	30-Apr-18		Change Made to SWP			
1601-003-06	Pressure Washer (Handheld)	PROCS	Regulated 2-Phase Bidding	14-Apr-18	16-Apr-18	-	10-Apr-18	16-Apr-18	16-Apr-18								40,000.00			40,000.00			40,000.00			40,000.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-003-09	Pressure Washer (Handheld) for JCRD Pressure Washer Unit	PROCS	Regulated 2-Phase Bidding	17-Apr-18	17-Apr-18	-	20-Apr-18	26-Apr-18	26-Apr-18								200,000.00			200,000.00			200,000.00			200,000.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-003-07	Transformer Repair Box	PROCS	Regulated 2-Phase Bidding	24-Apr-18	24-Apr-18	-	20-Apr-18	26-Apr-18	26-Apr-18								170,000.00			170,000.00			170,000.00			170,000.00			05-Feb-18	05-Feb-18		Change Made to SWP			
1601-004-04	Final of Splicing Equipment Cabinet (Final)	PROCS	Regulated 2-Phase Bidding	03-May-18	03-May-18	-	29-Mar-18	24-Apr-18	24-Apr-18								45,000.00			45,000.00			45,000.00			45,000.00			17-Apr-18	17-Apr-18		Change Made to SWP			
1601-004-01	Pressure Washer (Handheld) for JCRD Pressure Washer Unit	12 REISD	Regulated 2-Phase Bidding	04-May-18	04-May-18	-	29-Mar-18	24-Apr-18	24-Apr-18								8,120,000.00			8,120,000.00			8,120,000.00			8,120,000.00			17-Apr-18	17-Apr-18		Change Made to SWP			
1601-01-01	1st Vehicle Parts of Trid Assembly (Final) - Guide Bearing	12 REISD	Regulated 2-Phase Bidding	30-May-18	30-May-18	-	30-May-18	04-Jun-18	04-Jun-18								3,824,154.00			3,824,154.00			3,824,154.00			3,824,154.00			22-May-18	22-May-18		Change Made to SWP			
1601-02-01	Assembly (Pressure Washer) Unit 600A	12 REISD	Regulated 2-Phase Bidding	20-Apr-18	09-May-18	18-May-18	30-May-18	04-Jun-18	04-Jun-18								4,131,888.00			4,131,888.00			4,131,888.00			4,131,888.00			22-May-18	22-May-18		Change Made to SWP			
1601-02-05	Vehicle in and from																																		

