

FINANCIAL ANALYSIS WORKSHEET

Buyer/PA:	Brian Long	Preparation Date:	October 27, 2014
Bid Number:	55-058R		
Bid Title:	Police Rated, Administrative, Utility Vehicles, Trucks and Vans		
Recommended Award Amount: \$ 5,133,434			
CURRENT BID #: 54-040R Award Period: 11/05/2013 – 09/30/2014 Original Award Amount: \$ 150,000.00 SAP REPORT: Report Date: 10/27/2014 Amount of Purchase Orders: \$ 86,124.00 Invoiced-to-Date Amount: \$ 86,124.00 Average Monthly Expenditure: \$ 7,177.00			
AWARDED VENDORS		AMOUNT SPENT	
DUVAL FORD, LLC		\$ 86,124.00	
Total		\$ 86,124.00	