



PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):	58-072E	Preparation Date:	October 31, 2017
Previous Bid # (Ex: 10-004R):	57-123E	Buyer/PA:	KARLENE GRANT
New Bid Award Total:	\$68,127	Bid Title:	Vanderbilt Online Survey of District's Instructional Leadership
Previous Award Total:	\$68,127		
Bid Type:	NEW BID		
Previous Bid Term (Start Date):	4/19/2017	New Bid Term (In Months):	12
Previous Bid Term (End Date):	12/31/2017	# of Months Into Bid:	5

SPEND REPORTING	
Purchase Order(s) Spend:	\$68,126
P Card Purchases:	\$0
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$68,126
Average Monthly Expenditure:	\$13,625
Unused Authorized Spending:	\$1
Est. Forecasted Spend (For Entire Bid Term):	\$163,503

VENDOR INFORMATION		
Awarded Vendors:	M/WBE Status (If applicable):	Spend:
132397 IO EDUCATION LLC		\$ 68,126
	PO VENDOR SPEND:	\$ 68,126
	P-CARD SPEND:	\$ -
	TOTAL SPEND:	\$ 68,126

NOTES (Type Below):

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