

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

59-032E 58-087E \$582,000 \$132,380 NEW BID 11/8/2017 6/29/2018 END REPORTIN	Preparation Date: Buyer/PA: Bid Title: New Bid Term (In Months): # of Months Into Bid:	April 15, 201. KARLENE GRAI Preschool Curriculum for with Disabilition 23 4	NT or Students
\$8-087E \$582,000 \$132,380 NEW BID 11/8/2017 6/29/2018	Buyer/PA: Bid Title: New Bid Term (In Months): # of Months Into Bid:	KARLENE GRAI Preschool Curriculum fr with Disabilitie	NT or Students
\$582,000 \$132,380 NEW BID 11/8/2017 6/29/2018	Bid Title: New Bid Term (In Months): # of Months Into Bid:	Preschool Curriculum fo with Disabilition	or Students
\$132,380 NEW BID 11/8/2017 6/29/2018	New Bid Term (In Months): # of Months Into Bid:	with Disabilition	
NEW BID 11/8/2017 6/29/2018	New Bid Term (In Months): # of Months Into Bid:	23	es
11/8/2017 6/29/2018	# of Months Into Bid:		
6/29/2018	# of Months Into Bid:		
		4	
END REPORTIN	G		
	\$132,380		
\$0			
	\$761,185		
OR INFORMAT	TION		
		Spend:	
,	(app).		132,380
		Т	_52,500
PO V	/ENDOR SPEND:	s	132,380
P-CARD SPEND:			-32,300
		\$	132,380
	PO V	\$132,380 \$33,095 \$0 \$761,185 OOR INFORMATION M/WBE Status (If applicable): PO VENDOR SPEND: P-CARD SPEND: TOTAL SPEND:	\$33,095 \$761,185 OOR INFORMATION M/WBE Status (If applicable): \$ PO VENDOR SPEND: \$ P-CARD SPEND: \$