

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION	N .		
19-024N	Preparation Date:	April 15, 2018	
15-103N	Buyer/PA:	KARLENE GRANT	
\$1,500,000	-		
	Bid Title:	ART SUPPLIES	
NEW BID	1		
6/20/2015	Now Pid Torm (In Months):	27	
0/30/2018	# Of Months into blu.		
SPEND REPORTING			
	\$900,456		
	\$27,313		
	\$348,684		
	\$1,010,567		
		Cucad.	
IVI/ WBE 5	iacus (ii applicable):		20 151
			38,15
			77,73 55,50
+			
			74,63
			6,23
			9,54
		\$ 12	28,63
PO V	ENDOR SPEND:	\$ 90	00.456
		'	00,456 861
P-(ENDOR SPEND: CARD SPEND: OTAL SPEND:	\$	00,456 861 01,316
P-(CARD SPEND:	\$	8
	\$1,500,000 \$1,250,000 NEW BID 6/20/2015 6/30/2018 SPEND REPORTING	\$1,500,000 \$1,250,000 NEW BID 6/20/2015 New Bid Term (In Months): 6/30/2018 # of Months Into Bid: SPEND REPORTING \$900,456 \$861 \$901,316 \$27,313 \$348,684	\$1,500,000 \$1,250,000 Bid Title: ART SUPPLIES NEW BID 6/20/2015 New Bid Term (In Months): 37 6/30/2018 # of Months Into Bid: 33 SPEND REPORTING \$900,456 \$861 \$901,316 \$27,313 \$348,684 \$1,010,567 VENDOR INFORMATION M/WBE Status (If applicable): \$\$500,456 \$\$1,010,567