

## PROCUREMENT & WAREHOUSING SERVICES

## FINANCIAL ANALYSIS WORKSHEET

FINANCIAL ANALYSIS WORKSHEET BID INFORMATION				
				New Bid # (Ex: 10-004R):
Previous Bid # (Ex: 10-004R):	58-060V	Buyer/PA:	JEREMY WESTBROOKS	
New Bid Award Total:	\$236,912	Bid Title:	BC/SBBC Educational Support Program	
Previous Award Total:	\$194,668			
Bid Type:	EXTENSION OF BID			
Previous Bid Term (Start Date):	6/14/2017	New Bid Term (In Months):		
Previous Bid Term (End Date):	6/30/2021	# of Months Into Bid:	14	
	SPEND REPORTIN	G		
Purchase Order(s) Spend:		\$194,668		
P Card Purchases:	\$0			
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$194,668			
Average Monthly Expenditure:		\$13,905		
Unused Authorized Spending:	\$0			
Est. Forecasted Spend (For Entire Bid Term):				
	VENDOR INFORMAT	ION		
Awarded Vendors:		tatus (If applicable):	Spend:	
109832-BROWARD COLLEGE OMNI AUDITORIUM			\$ 194,66	
	PO V	ENDOR SPEND:	\$ 194,60	
	P-0	CARD SPEND:	\$ -	
		DTAL SPEND:	\$ 194,66	

NOTES (Type Below):