

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

New Bid # (Ex: 10-004R):	BID INFORMATI	ON	
	BID INFORMATION N/A	Preparation Date:	August 16, 2018
Previous Bid # (Ex: 10-004R):	58-103V	Buyer/PA:	KARLENE GRANT
New Bid Award Total:	30 1001	2.46.7.7	
Previous Award Total:	\$94,255	Bid Title:	Network for Teaching
Bid Type:			Entrepreneurship (NFTE)
	0/0/2017	Now Bid Town (In Bouths).	
Previous Bid Term (Start Date):	9/8/2017	New Bid Term (In Months):	44
Previous Bid Term (End Date):	7/31/2019	# of Months Into Bid:	11
	SPEND REPORTI	NG	
Purchase Order(s) Spend:	SI END REI ORTI	\$78,400	
P Card Purchases:	\$0		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$78,400		
Average Monthly Expenditure:	\$7,127		
Unused Authorized Spending:	\$15,855		
Est. Forecasted Spend (For Entire Bid Term):		,	
	VENDOR INFORMA		
Awarded Vendors:	M/WBE	Status (If applicable):	Spend:
124687-NETWORK FOR TEACHING ENTREPRENEURSH			\$ 78,400
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		VENDAD CREND	
	PO	VENDOR SPEND:	\$ 78,400 \$ -
		CARD CREND.	
	F	P-CARD SPEND:	
	F	P-CARD SPEND: TOTAL SPEND:	\$ 78,400
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