

## PROCUREMENT & WAREHOUSING SERVICES

New Bid # (Ex: 10-004R): Previous Bid # (Ex: 10-004R): New Bid Award Total: Previous Award Total: Bid Type: Previous Bid Term (Start Date): Previous Bid Term (End Date): Previous	BID INFORMATIO           N/A           16-052N           \$313,000           \$260,000           RENEWAL OF BID           7/27/2016           4/30/2019           SPEND REPORTING	Preparation Date: Buyer/PA: Bid Title: New Bid Term (In Months): # of Months Into Bid:	January 30, 201 KARLENE GRAN CAPS, GOWNS, A ANNOUNCEMEN 45 30	IT ND	
Previous Bid # (Ex: 10-004R): New Bid Award Total: Previous Award Total: Bid Type: Previous Bid Term (Start Date): Previous Bid Term (End Date): Purchase Order(s) Spend: Card Purchases: Fotal Invoiced-to-Date Amount (PO + Pcard Purchases): Average Monthly Expenditure:	16-052N \$313,000 \$260,000 RENEWAL OF BID 7/27/2016 4/30/2019	Buyer/PA: Bid Title: New Bid Term (In Months): # of Months Into Bid:	KARLENE GRAN CAPS, GOWNS, A ANNOUNCEMEN 45	IT ND	
New Bid Award Total:         Previous Award Total:         Bid Type:         Previous Bid Term (Start Date):         Previous Bid Term (End Date):         Purchase Order(s) Spend:         P Card Purchases:         Total Invoiced-to-Date Amount (PO + Pcard Purchases):         Average Monthly Expenditure:	\$313,000 \$260,000 RENEWAL OF BID 7/27/2016 4/30/2019	Bid Title: New Bid Term (In Months): # of Months Into Bid:	CAPS, GOWNS, A ANNOUNCEMEN 45	ND	
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Previous Bid Term (End Date): Purchase Order(s) Spend: P Card Purchases: Total Invoiced-to-Date Amount (PO + Pcard Purchases): Average Monthly Expenditure:	4/30/2019	# of Months Into Bid:		-	
Previous Bid Term (End Date): Purchase Order(s) Spend: Card Purchases: Total Invoiced-to-Date Amount (PO + Pcard Purchases): Average Monthly Expenditure:	4/30/2019	# of Months Into Bid:		45	
Purchase Order(s) Spend: P Card Purchases: Total Invoiced-to-Date Amount (PO + Pcard Purchases): Average Monthly Expenditure:			K()		
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Card Purchases: otal Invoiced-to-Date Amount (PO + Pcard Purchases): werage Monthly Expenditure:					
otal Invoiced-to-Date Amount (PO + Pcard Purchases): verage Monthly Expenditure:		\$207,872			
verage Monthly Expenditure:		\$0			
	\$207,872				
Inused Authorized Spending:	\$6,929				
	\$52,128				
st. Forecasted Spend (For Entire Bid Term):		\$311,808			
	VENDOR INFORMA				
Awarded Vendors:	M/WBE Stat	tus (If applicable):	Spend:		
31210-HERFF JONES LLC - DIPLOMAS			\$	96,48	
107069-CHUCK PULERI & ASSOC			\$	94,378	
110319-HERFF JONES - MEDALS & AWARDS DIVIS			\$	11,033	
L06308-HERFF JONES INC			\$	5,974	
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	PO VEN	NDOR SPEND:	\$	207,872	
		RD SPEND:	\$	-	
	тот	AL SPEND:	\$	207,872	
10755 /7				,	
IOTES (Type Below):					
		Department/School & Sign-off	rinformation*		
Default Funding Source*					
Default Funding Source* Cost Center	Variou	us Name (First & Last)	Alan Strauss		
	Variou 100		Alan Strauss HS Cadre Director		
Cost Center		00 Title		ce &	
Cost Center Fund	100	00 Title 00 Department/School Name	HS Cadre Director Office of School Performan	ce &	

 Data Source: SAP and Works (Bank of America system)
 Prepared on:
 2/7/2019

 All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.
 2/7/2019