

## PROCUREMENT & WAREHOUSING SERVICES

ew Bid # (Ex: 10-004R): evious Bid # (Ex: 10-004R): ew Bid Award Total: evious Award Total:	BID INFORMAT		
evious Bid # (Ex: 10-004R): ew Bid Award Total:			
w Bid Award Total:	N/A	Preparation Date:	June 24, 2019
	59-044N	Buyer/PA:	KARLENE GRANT
evious Award Total:	\$179,000		City of Corol Springs Eirofighting Lo
	\$147,000	Bid Title:	City of Coral Springs - Firefighting, Law and Public Safety Program
d Type:	INCREASE TO BID		
evious Bid Term (Start Date):	7/1/2018	New Bid Term (In Months):	
evious Bid Term (End Date):	6/30/2021	# of Months Into Bid:	11
	SPEND REPORT	ING	
rchase Order(s) Spend:		\$39,100	
Card Purchases:		\$0	
tal Invoiced-to-Date Amount (PO + Pcard Purchases):	\$39,100		
erage Monthly Expenditure:	\$3,555		
used Authorized Spending:	\$107,900		
		\$107,500	
t. Forecasted Spend (For Entire Bid Term):			
	VENDOR INFORM	ΑΤΙΟΝ	
varded Vendors:		atus (If applicable):	Sponde
	IVI/ VV DE Sta		Spend:
8375-CORAL SPRINGS REGIONAL INSTITUTE OF			\$ 39,100
	PO VE	NDOR SPEND:	\$ 39,10
	P-CARD SPEND: TOTAL SPEND:		\$ -
			\$ 39,10
	191	TAL SPEND.	3 39,10

Data Source: SAP and Works (Bank of America system) 7/7/2019 Prepared on: All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.