

PROCUREMENT & WAREHOUSING SERVICES

	BID INFORMAT			
New Bid # (Ex: 10-004R):	FY20-086	Preparation Date:	June 25, 2019	
Previous Bid # (Ex: 10-004R):	59-073V	Buyer/PA:	KARLENE GRANT	
lew Bid Award Total:	\$144,000		Virtual Enterprises Internationa	al (VEI
Previous Award Total:	\$71,400	Bid Title:	Program	
Bid Type:	NEW BID		riogram	
Previous Bid Term (Start Date):	8/16/2016	New Bid Term (In Months):	36	
Previous Bid Term (End Date):	8/16/2019	# of Months Into Bid:	34	
	SPEND REPORT			
Purchase Order(s) Spend:	SPEND REPORT	\$53,950		
P Card Purchases:	\$0			
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$0 \$53,950			
Average Monthly Expenditure:	\$33,950 \$1,587			
		\$1,587 \$17,450		
Jnused Authorized Spending:		\$17,430		
ist. Forecasted Spend (For Entire Bid Term):				
	VENDOR INFORM	ATION		
Awarded Vendors:		atus (If applicable):	Spend:	
L30682-VIRTUAL ENTERPRISES INTERNATIONAL I				53,950
			1	20,000
	DOW			F3 05
	PO VENDOR SPEND:			53,950
	P-CARD SPEND: TOTAL SPEND:		\$ \$	-
				53,950

Default Funding Source*		Department/School & Sign-off Information*			
Cost Center	2715097810	Name (First & Last)	Enid Valdez		
Fund	1000	Title	Director		
Functional Area	530065080000000	Department/School Name	Career, Technical, Adult, Community Education (CTACE)		
Commitment Item	55160000	Sign-off provided by	Jose Laverde, Ph.D.		
*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information)					

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.