

PROCUREMENT & WAREHOUSING SERVICES

	BID INFORMAT		
w Bid # (Ex: 10-004R):	FY20-134	Preparation Date:	September 26, 2019
evious Bid # (Ex: 10-004R):	No Previous Bid	Buyer/PA:	HARMONI CLEALAND
w Bid Award Total:	\$876,200		
evious Award Total:	<i>QOTOJ200</i>	Bid Title:	Emergency Preparedness Technolo
I Type:	NEW BID		and Training
Пуре.			
evious Bid Term (Start Date):		New Bid Term (In Months):	66
evious Bid Term (End Date):		# of Months Into Bid:	
	SPEND REPORT	ING	
rchase Order(s) Spend:		\$0	
Card Purchases:		\$0	
	\$0		
tal Invoiced-to-Date Amount (PO + Pcard Purchases):			
erage Monthly Expenditure:	\$0		
used Authorized Spending:		\$0	
:. Forecasted Spend (For Entire Bid Term):			
	VENDOR INFORMATION		
varded Vendors:	M/WBE Status (If applicable):		Spend:
	PO VENDOR SPEND:		\$
-		ARD SPEND:	\$
-	TOTAL SPEND:		
	TOTAL SPEND:		\$
<u>TES (Type Below):</u>			
fault Funding Source* Cost Center		Department/School & Sign-of Name (First & Last)	f Information* Brian Katz
Fund		Title	Chief
		THE	Safety, Security & Emergency
			Darety, Security & Emergency
Functional Area		Department/School Name	
unctional Area		Sign-off provided by	Preparedness Jose Laverde, Ph.D.

 e: SAP and Works (Bank of America system)
 Prepared on:
 12/1/2019

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