

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET BID INFORMATION

New Bid # (Ex: 10-004R):	FY20-075	Preparation Date:	January 6, 2020
Previous Bid # (Ex: 10-004R):	No Previous Bid	Buyer/PA:	MAYRA TOBAR
New Bid Award Total:	\$251,158		Montessori Education Method
Previous Award Total:		Bid Title:	
Bid Type:	AGREEMENT		Training for Teachers
Previous Bid Term (Start Date):	Upon Execution	New Bid Term (In Months):	12
Previous Bid Term (End Date):	6/30/2020	# of Months Into Bid:	
	SPEND REPORT		
Purchase Order(s) Spend:	JEIND KLFOKI	\$0	
P Card Purchases:	\$0		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$0		
Average Monthly Expenditure:	\$0		
Unused Authorized Spending:	\$251,158		
Est. Forecasted Spend (For Entire Bid Term):		+	
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	VENDOR INFORM	ATION	
Awarded Vendors:	M/WBE Status (If applicable):		Spend:
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		ARD SPEND:	\$ - \$ -
		TAL SPEND:	\$ - \$ -
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