

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

| BID INFORMAT FY20-199 FY20-073 \$420,000 \$450,000 NEW BID 7/1/2019 6/30/2020 | TION Preparation Date: Buyer/PA: Bid Title: | January 30, 2020 HARMONI CLEALAND Computerized Maintenance |
|---|---|--|
| FY20-073 \$420,000 \$450,000 NEW BID 7/1/2019 | Buyer/PA: | HARMONI CLEALAND Computerized Maintenance |
| FY20-073 \$420,000 \$450,000 NEW BID 7/1/2019 | Buyer/PA: | HARMONI CLEALAND Computerized Maintenance |
| \$420,000 \$450,000 NEW BID 7/1/2019 | | Computerized Maintenance |
| \$450,000 NEW BID 7/1/2019 | Bid Title: | |
| NEW BID 7/1/2019 | | |
| 7/1/2019 | | Management System |
| | Navy Did Tawa (In Mantha) | 12 |
| 6/30/2020 | New Bid Term (In Months): | 12 |
| | # of Months Into Bid: | 8 |
| SPEND REPOR | TING | |
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| \$420,000 | | |
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*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)
 Prepared on:
 1/30/2020

 All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.
 1/30/2020