

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION N/A Preparation Date: 18-117N Buyer/PA: \$150,000 Bid Title: RENEWAL OF BID 1/1/2018 New Bid Term (In Months) 5/31/2020 # of Months Into Bid:		March 6, 202	0
18-117N Buyer/PA: \$150,000 Bid Title: RENEWAL OF BID 1/1/2018 New Bid Term (In Months)			
\$150,000 Bid Title: RENEWAL OF BID 1/1/2018 New Bid Term (In Months)		KARLENE GRAI	NT
RENEWAL OF BID 1/1/2018 New Bid Term (In Months)		ight Room Equi	
RENEWAL OF BID 1/1/2018 New Bid Term (In Months)		ction, Maintena	
1/1/2018 New Bid Term (In Months)		Repair Service	
5/31/2020 # of Months Into Bid:):		
		26	
SPEND REPORTING			
\$13,220			
\$0			
+ Pcard Purchases): \$13,220			
\$508			
\$136,780			
l Term):			
VENDOD INFORMATION			
VENDOR INFORMATION MA (MARKE Status (15 applicable))		6	
M/WBE Status (If applicable):	4	Spend:	42.222
	\$		13,220
PO VENDOR SPEND:	\$		13,220
			<u>-</u>
TOTAL SPEND:	\$		13,220
PO VENDOR SPEND: P-CARD SPEND: TOTAL SPEND:		\$ \$ \$	\$