

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

New Bid # (Ex: 10-004R): Previous Bid # (Ex: 10-004R): New Bid Award Total: Previous Award Total:	BID INFORMA FY21-004	TION	
Previous Bid # (Ex: 10-004R): New Bid Award Total:		Preparation Date:	May 7, 2020
New Bid Award Total:	FY20-036	Buyer/PA:	CHUCK HIGH
	\$0	24,0.7.7.1	
	\$0	Bid Title:	Educational Services for Hospital Home
Bid Type:	NEW BID		Bound Students
Previous Bid Term (Start Date):	8/7/2019	New Bid Term (In Months)	: 12
Previous Bid Term (Start Date):	8/6/2020	# of Months Into Bid:	. 12
Trestous sia term (Ena succi).	SPEND REPOR		
Purchase Order(s) Spend:	SPEND REPOR	\$0	
P Card Purchases:		\$0	
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$0		
Average Monthly Expenditure:	\$0		
Unused Authorized Spending:	\$0		
Est. Forecasted Spend (For Entire Bid Term):		•	
	VENDOR INFOR		
Awarded Vendors:	M/WBE S	status (If applicable):	Spend:
South Broward Hospital District/Memorial Healthcare			\$ -
		'ENDOR SPEND:	\$ -
		CARD SPEND:	\$ -
	TO	OTAL SPEND:	\$ -