

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

	BID INFORMA			
New Bid # (Ex: 10-004R):	FY21-149	Preparation Date:	July 15, 2020	
Previous Bid # (Ex: 10-004R):	40	Buyer/PA:	Lucy Gonzalez	
New Bid Award Total:	\$0	Bid Title:	Comprehensive College and Career Readiness Solution - 3 (Scoir)	
Previous Award Total:				
Bid Type:	NEW BID			
Previous Bid Term (Start Date):		New Bid Term (In Months):	12	
Previous Bid Term (End Date):		# of Months Into Bid:		
	SPEND REPOR	TING		
Purchase Order(s) Spend:		\$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):	\$0			
	VENDOR INFORM			
Awarded Vendors:	M/WBE S	tatus (If applicable):	Spend:	
	PO VENDOR SPEND: P-CARD SPEND:		\$ -	
			\$ -	
	TC	OTAL SPEND:	\$ -	
NOTES (Type Below):				

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For information purposes only.