

## FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):		Preparation Date:	July 22, 2020
Previous Bid # (Ex: 10-004R):	FY20-118	Buyer/PA:	EDGAR LUGO
New Bid Award Total:		.,.,	
Previous Award Total:	\$2,000,000	Bid Title:	Emergency Debris Clean Up and
Bid Type:	RENEWAL OF BID		Removal Services
Previous Bid Term (Start Date):	12/1/2019	New Bid Term (In Months):	
Previous Bid Term (End Date):	11/30/2020	# of Months Into Bid:	7
revious sia renni (Ena Sate).	11/30/2020	" of Months into Bid.	,
SPEND REPORTING			
Purchase Order(s) Spend:	\$0		
P Card Purchases:	\$0		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):			
Average Monthly Expenditure:		\$0	
Unused Authorized Spending:	\$2,000,000		
Est. Forecasted Spend (For Entire Bid Term):		\$0	
	VENDOR INFORMATI		
Awarded Vendors:	M/WBE Status (If applicable):		Spend:
	+		
	PO VENDOR SPEND: P-CARD SPEND:		\$ -
			\$ -
		TAL SPEND:	\$ -
NOTES (Type Below):			
Data Courses CAD and Warles (Boult of America system)		<u> </u>	