

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

30/2020 # of Months D REPORTING	Su Alı	July 7, 2020 EDGAR LUGO IPPly, Install, and Repair uminum and Chain Link Fencing 33
7-162F Buyer/PA: 700,000 Bid Title: VAL OF BID 27/2017 New Bid Terr 30/2020 # of Months D REPORTING	\$u Alu In (In Months): Into Bid: \$2,142,156 \$0 \$2,142,156 \$64,914	EDGAR LUGO pply, Install, and Repair uminum and Chain Link Fencing
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	\$64,914	
	\$1,557,844	
R INFORMATION M/WBE Status (If applic	able):	Spend:
, was status (ii applit	\$	1,428,444
		713,712
	Ψ	. 10,712
		2,142,156
P-CARD SPEND:	\$	-
TOTAL SPEND:	\$	2,142,156
		PO VENDOR SPEND: \$ P-CARD SPEND: \$