

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATIO		
	Preparation Date:	June 22, 2020
	Buyer/PA:	EDGAR LUGO
		MAINTENANCE OF HARDWOO
	Bid Title:	FLOORS
RENEWAL OF BID		TEOOKS
12/21/2016	New Bid Term (In Months):	
10/31/2020		42
10/01/1010		
SPEND REPORTIN	G	
	\$489,473	
	\$0	
\$489,473		
\$11,654		
\$210,527		
M/WBE S	tatus (if applicable):	Spend:
		\$ 489,4
		<u> </u>
PO V	'ENDOR SPEND:	\$ 489,4
	CARD SPEND:	\$ -
	CARD SPLIND.	T
	OTAL SPEND:	\$ 489,4
	12/21/2016 10/31/2020 SPEND REPORTIN VENDOR INFORMAT M/WBE S	17-078R Buyer/PA: \$630,000 \$700,000 Bid Title: 12/21/2016 New Bid Term (In Months): 10/31/2020 # of Months Into Bid: SPEND REPORTING \$489,473 \$0 \$489,473