

New Bid # (Ex: 10-004R):

Previous Bid # (Ex: 10-004R):

PROCUREMENT & WAREHOUSING SERVICES

FY21-031

16-005V

FINANCIAL ANALYSIS WORKSHEET **BID INFORMATION**

Preparation Date:

Buyer/PA:

August 17, 2020

CHUCK HIGH

Previous Bid # (Ex: 10-004K):	16-005V	Buyer/PA:	CHUCK HIGH	
New Bid Award Total:	\$0		RETIREMENT PLAN ADMINISTRATION	
Previous Award Total:	\$0	Bid Title:	AND INVESTMENT MANAGEMENT	
Bid Type:	NEW BID		SERVICES	
revious Bid Term (Start Date):	7/1/2015	New Bid Term (In Months):	36	
Previous Bid Term (End Date):	12/31/2020	# of Months Into Bid:	62	
	SPEND REPOR	TING		
urchase Order(s) Spend:	SI END REFOR	\$0		
Card Purchases:		\$0		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):		\$0		
Average Monthly Expenditure:		\$0		
Jnused Authorized Spending:	\$0			
est. Forecasted Spend (For Entire Bid Term):				
, and the second of the second	VENDOD INFORM	AATION .		
Awarded Vendors:	VENDOR INFORM	tatus (If applicable):	Spend:	
.07672 - BENCOR ADMINISTRATIVE SERVICES	IVI/ VV DE 3	tatus (ii applicable):	\$ -	
.07072 - BENCON ADMINISTRATIVE SERVICES			-	
		ENDOR SPEND:	\$ -	
	P-(CARD SPEND:	\$ -	
	TC	OTAL SPEND:	\$ -	