

PROCUREMENT & WAREHOUSING SERVICES

	BID INFORM			
New Bid # (Ex: 10-004R):	FY21-164	Preparation Date:	August 18, 2020	
Previous Bid # (Ex: 10-004R):	n/a	Buyer/PA:	KARLENE GRANT	
New Bid Award Total:	\$6,662,045			
Previous Award Total:	<i>\$0,002,043</i>	Bid Title:	i-Ready Curriculum Software	
Bid Type:	New Bid			
•		New Did Term (In Monthe)	24	
Previous Bid Term (Start Date): Previous Bid Term (End Date):		New Bid Term (In Months): # of Months Into Bid:	24	
Tevious Biu Term (Eliu Date).		# Of Wonth's Into Bid.		
	SPEND REPO	RTING		
urchase Order(s) Spend:		\$3,160,187		
Card Purchases:		\$0		
otal Invoiced-to-Date Amount (PO + Pcard Purchases):	\$3,160,187			
verage Monthly Expenditure:				
Inused Authorized Spending:	-\$3,160,187			
st. Forecasted Spend (For Entire Bid Term):				
warded Vendors:	VENDOR INFOR M/WBE	Status (If applicable):	Spend:	
.00105 CURRICULUM ASSOCIATES INC			\$ 3,160,18	
			5 5,100,18	
	PO	/ENDOR SPEND:	\$ 3,160,18	
		CARD SPEND:	\$-	
	T	OTAL SPEND:	\$ 3,160,18	
<u>NOTES (Type Below):</u> Previous spend represents the individual purchases made by Ready in the amount of \$6,662.044.80 CARES ACT/ESSER will cover \$1,669,805 Fitle I to cover the balance \$4,992,239.80	each school over the	past three (3) years.		

Default Funding Source*		Department/School & Sign-off Information*		
Cost Center	1393098630	Name (First & Last)	Dr. Nicole Mancini	
Fund	4410	Title	Director	
Functional Area	64000000000000000	Department/School Name	Elementary Learning	
Commitment Item	53690000	Sign-off provided by	Ella Toney-Fullard	
*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information				

Data Source: SAP and Works (Bank of America system) 9/10/2020 Prepared on: All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.