

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION	N		
N/A	Preparation Date:	September 16, 2020	
16-097N			
N/A			
\$3,709,000	Bid Title:	GYM EQUIPM	ENT
RENEWAL OF BID			
1/19/2016	New Rid Term (In Months):		
		56	
10/31/2020	# Of Worth's filto big.	30	
SPEND REPORTING	3		
	\$3,380,735		
\$328,265			
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VENDOR INFORMATI	ON	T	
M/WBE St	atus (If applicable):	Spend:	
			1,438,121
			1,188,878
		\$	568,729
			112,604
			51,931
		\$	20,473
DO W	ENDOR SPEND:	Ś	3,380,735
PUV			
	ARD SPEND:	\$	-
P-C	ARD SPEND: TAL SPEND:	\$	3,380,735
	16-097N N/A \$3,709,000 RENEWAL OF BID 1/19/2016 10/31/2020 SPEND REPORTING	16-097N Buyer/PA: N/A \$3,709,000 Bid Title: 1/19/2016 New Bid Term (In Months): 10/31/2020 # of Months Into Bid: SPEND REPORTING \$3,380,735 \$0 \$3,380,735 \$60,370	16-097N Buyer/PA: KARLENE GRA N/A \$3,709,000 Bid Title: GYM EQUIPM RENEWAL OF BID 1/19/2016 New Bid Term (In Months): 10/31/2020 # of Months Into Bid: 56 SPEND REPORTING \$3,380,735 \$0 \$3,380,735 \$60,370 \$328,265