

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATIO			
N/A	Preparation Date:	May 4, 2020	
17-192N	Buyer/PA:	KARLENE GRANT	
\$869,722			
\$1,500,000	Bid Title:	MUSICAL INSTRUMEN	IT REPAIR
RENEWAL OF BID			
7/1/2017	New Bid Term (In Months):		
6/30/2020	# of Months Into Bid:	34	
SPEND REPORTIN			
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	+		
M/WBE S	tatus (If applicable):	Spend:	
			246,123
			137,118
			82,430
			61,378
			50,495
			19,697 18,749
			15,828
			10,110
			835
			75
		Υ	,,,
			642,838
P-	CARD SPEND:	\$	
T	OTAL SPEND:	\$	642,838
	\$869,722 \$1,500,000 RENEWAL OF BID 7/1/2017 6/30/2020 SPEND REPORTIN VENDOR INFORMAT M/WBE S	\$869,722 \$1,500,000 RENEWAL OF BID 7/1/2017 New Bid Term (In Months):	\$869,722 \$1,500,000 RENEWAL OF BID 7/1/2017 New Bid Term (In Months): 6/30/2020 # of Months Into Bid: 34 SPEND REPORTING \$642,838 \$18,907 \$857,162 VENDOR INFORMATION M/WBE Status (If applicable): Spend: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$