

FINANCIAL ANALYSIS WORKSHEET

Purchasing Agent: Michelle Bryant Wilcox	Preparation Date: 6/30/2014
Bid Number: 55-010E	Recommended Award Amount: \$35,000
Bid Title: Rentrak Corporation	
CURRENT BID NUMBER ___ N/A _____	
Award Period: June 1, 2014 – May 31, 2015	
Original Award Amount: \$ 35,000	
Report Date: 6/30/2014	
Amount of Purchase Orders: \$ 35,000	
Invoiced-to-Date Amount: \$ 35,000	
Average Monthly Expenditure: \$ 2,917	
PREVIOUS BID #: ___ N/A _____	
Award Period: June 1, 2013 – May 31, 2013	
Original Award Amount: \$ 35,000	
Report Date: 6/30/2014	
Amount of Purchase Orders: \$ 35,000	
Invoiced-to-Date Amount: \$ 35,000	
Average Monthly Expenditure: \$ 2917	
Justification for Proposed Award Amount: Annual subscription cost of \$35,000.	
Notes/Comments: 	