



| BID INFORMATION               |                 |                          |  |
|-------------------------------|-----------------|--------------------------|--|
| Buyer/PA:                     | IAN SUPERVILLE  | Preparation Date:        | February 2, 2016                               |
| Previous Bid # (Ex: 10-004R): | 29-053T         | New Bid # (Ex: 10-004R): | 16-020R  |
| Bid Award Total:              | \$1,900,000     | Bid Title:               | Inspection and Repair of Fire Sprinkler System |
| Original Award Total:         | \$2,348,450     |                          |  |
| Bid Type                      | NEW BID         |                          |  |
|                               |                 |                          |  |
| Bid Term (Start Date):        | October 1, 2008 | New Bid Term (In Months) | 36   |
| Bid Term (End Date):          | August 31, 2015 | # of Months Into Bid     | 89   |

|  |                    |
|--|--------------------|
| <b>Purchase Order(s) Spend:</b>                              | \$2,293,486        |
| <b>P Card Purchases:</b>                                     |                    |
| <b>Total Invoiced-to-Date Amount (PO + Pcard Purchases):</b> | <b>\$2,293,486</b> |
| <b>Average Monthly Expenditure:</b>                          | \$25,770           |
| <b>Unused Authorized Spending:</b>                           | <b>\$54,964</b>    |
| <b>Est. Forecasted Spend (For Entire Bid Term):</b>          | <b>\$927,702</b>   |

[illegible]

\* The requested authorized spending authority is significantly higher than the historical spend on the previous awarded bid. PPO has provided a detailed explanation for the requested spending authority in the Executive Summary.