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| BID INFORMATION |  |  |  |
| New Bid \# (Ex: 10-004R): | 18-215C | Preparation Date: | October 17, 2018 |
| Previous Bid \# (Ex: 10-004R): | 16-053C | Buyer/PA: | LUIS PEREZ |
| New Bid Award Total: | \$6,000,000 |  |  |
| Previous Award Total: | \$6,000,000 | Bid Title: |  |
| Bid Type: | REPLACEMENT BID |  |  |
| Previous Bid Term (Start Date): | 11/4/2015 | New Bid Term (In Months): | 36 |
| Previous Bid Term (End Date): | 1/20/2019 | \# of Months Into Bid: | 35 |
| SPEND REPORTING |  |  |  |
| Purchase Order(s) Spend: | \$450,000 |  |  |
| P Card Purchases: | \$0 |  |  |
| Total Invoiced-to-Date Amount (PO + Pcard Purchases): | \$450,000 |  |  |
| Average Monthly Expenditure: | \$12,857 |  |  |
| Unused Authorized Spending: | \$5,550,000 |  |  |
| Est. Forecasted Spend (For Entire Bid Term): | \$462,857 |  |  |
| VENDOR INFORMATION |  |  |  |
| Awarded Vendors: | M/WBE Status (If applicable): |  | Spend: |
| 126157-C.A.P. GOVERNMENT INC | \$ 450,000 |  |  |
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|  | PO VENDOR SPEND: |  | \$ 450,000 |
|  | P-CARD SPEND: |  | \$ |
|  | TOTALSPEND: |  | \$ 450,000 |

## NOTES (Type Below):

This will be used primarly for SMART program Projects, but may be used for other District construction projects that are approved in the Disctrict Educational Facilities Plan but are not part of the SMART Projects.

| Default Funding Source* |  | Department/School \& Sign-off Information* |  |
| :---: | :---: | :---: | :---: |
| Cost Center | Various | Name (First \& Last) | Robert Hamberger |
| Fund | 3 xxx (Capital Funds) | Title | Chief Building Official |
| Functional Area | 7400000000000000 | Department/School Name | Building Department |
| Commitment Item | 56xxxxxxx (Capital Funds) | Sign-off provided by | Jeffrey Whitney |

