

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
1	8FT 1 X 6 Pine Lap Siding	1 X 6 PINE LAP SIDING 8FT LENGTH	150-10	Construction Materials (Not Otherwise Classified)	80.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			80.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			80.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			80.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				80.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				80.0000	05/25/2012	8.80000	704.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			80.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
2	2 X 4 X 8 PTP	2 X 4 X 8 PTP	150-10	Construction Materials (Not Otherwise Classified)	120.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			120.0000	05/25/2012	NO BID		
847	1	Motion Industries, Inc.	Jim Martin	4034			120.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			120.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				120.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				120.0000	05/25/2012	2.37000	284.40	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			120.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
3	Kwik Set Lock (Entry & Deadbolt)	KWIK SET LOCK (ENTRY & DEADBOLT)	450-55	Locks, Key Blanks, and Locksmith Tools (Including Time Lock	3.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD	Shane	2910			3.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
		Supply Waterworks Ltd	Durrance					2			
847	1	Motion Industries, Ind.	Jim Martin	4034			3.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			3.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				3.0000	05/25/2012	NO BID		
1600	1	Lowe's Home Centers, Inc.	Denise Larson				3.0000	05/25/2012	17.64000	52.92	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			3.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
4	1/2" OSB Plywood	PLYWOOD 1/2 IN OSB	540	LUMBER, SIDING, AND RELATED PRODUCTS	400.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks	Shane Durrance	2910			400.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
847	1	ks Ltd Motion Industries, Ind.	Jim Martin	4034			400.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			400.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				400.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				400.0000	05/25/2012	8.97000	3,588.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			400.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
5	36" Exterior Steel Pre-Hung Door	36" EXTERIOR STEEL PRE-HUNG DOOR	150-25	Doors, Frames, and Jambs, Steel	2.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			2.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
847	1	Motion Industries, Ind.	Jim Martin	4034			2.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			2.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				2.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				2.0000	05/25/2012	115.00000	230.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			2.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
6	36" Wood Screen Door	36" WOOD SCREEN DOOR	150-27	Doors, Frames, and Jambs, Wood	2.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			2.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			2.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			2.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				2.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				2.0000	05/25/2012	17.24000	34.48	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			2.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
7	36" Aluminum Storm Doors Universal Economy Grade	ALUMINUM STORM DOORS	150-25	Doors, Frames, and Jambs, Steel	20.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			20.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			20.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			20.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				20.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				20.0000	05/25/2012	78.50000	1,570.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			20.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
8	1 X 6 Fascia Board	1 X 6 FASCIA BOARD	540-23	Lumber, Hardwood, All Kinds	120.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			120.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			120.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			120.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				120.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				120.0000	05/25/2012	3.65000	438.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			120.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
9	1 X 8 Fascia Board	1 X 8 FASCIA BOARD	540-23	Lumber, Hardwood, All Kinds	120.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			120.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			120.0000	05/25/2012	NO BID		



**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			120.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				120.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				120.0000	05/25/2012	5.41000	649.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			120.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
10	36 x 100 ft Length Window Screen	36 X 100 FT LENGTH WINDOW SCREEN	150-10	Construction Materials (Not Otherwise Classified)	8.0000	RL	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			8.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			8.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			8.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				8.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				8.0000	05/25/2012	42.50000	340.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			8.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
11	12 X 24 Mineral Fiber Siding	12 X 24 MINERAL FIBER SIDING	540-87	Siding, Prefinished Particleboard	8.0000	BD	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			8.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			8.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			8.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				8.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				8.0000	05/25/2012	143.00000	1,144.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			8.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
12	1 X 1 X 8 FT Pressure Treated Lumber	1 X 1 X 8 FT PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	160.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			160.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			160.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			160.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				160.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				160.0000	05/25/2012	1.12000	179.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			160.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
13	4 X 8 X 1/2 T-111 SIDING	4 X 8 X 1/2 T-111 SIDING	540-87	Siding, Prefinished Particleboard	5.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			5.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			5.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			5.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				5.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				5.0000	05/25/2012	28.75000	143.75	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			5.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
14	Hardiplank (Fiber-Cement) Board Lap Siding	HARDIPLANK BOARD LAP SIDING	540-87	Siding, Prefinished Particleboard	24.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			24.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			24.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			24.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				24.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				24.0000	05/25/2012	4.55000	109.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			24.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
15	Cloth/Canvas Cotton Gloves	CLOTH/CANVAS COTTON GLOVES	201-39	Gloves, Cloth Type (All Types)	5.0000	DZ	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			5.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			5.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			5.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				5.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				5.0000	05/25/2012	3.50000	17.50	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			5.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
16	Window Screen Kit (Screen, Frame, Corner, Spline)	WINDOW SCREEN KIT	150-10	Construction Materials (Not Otherwise Classified)	16.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			16.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			16.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			16.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				16.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				16.0000	05/25/2012	8.52000	136.32	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			16.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
17	4" Metal Address Numbers	4" METAL ADDRESS NUMBERS	150-10	Construction Materials (Not Otherwise Classified)	20.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			20.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			20.0000	05/25/2012	NO BID		



**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			20.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				20.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				20.0000	05/25/2012	0.90000	18.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			20.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
18	Standard Wall Mounted Mailbox	STANDARD WALL MOUNTED MAILBOX	450-57	Mailboxes and Supports	3.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			3.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			3.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			3.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				3.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				3.0000	05/25/2012	10.62000	31.86	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			3.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
19	2 X 4 X 10 Pressure Treated Lumber	2 X 4 X 10 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	24.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			24.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			24.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			24.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				24.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				24.0000	05/25/2012	3.66000	87.84	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			24.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
20	2 X 4 X 12 Pressure Treated Lumber	2 X 4 X 12 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	24.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			24.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			24.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			24.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				24.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				24.0000	05/25/2012	4.20000	100.80	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			24.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
21	2 X 6 X 8 Pressure Treated Lumber	2 X 6 X 8 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	40.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			40.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			40.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			40.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				40.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				40.0000	05/25/2012	4.05000	162.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			40.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
22	2 X 6 X 10 Pressure Treated Lumber	2 X 6 X 10 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	24.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			24.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			24.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			24.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				24.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				24.0000	05/25/2012	5.30000	127.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			24.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
23	2 X 8 X 8 Pressure Treated Lumber	2 X 8 X 8 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	12.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			12.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			12.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			12.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				12.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				12.0000	05/25/2012	5.46000	65.52	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			12.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
24	2 X 8 X 10 Pressure Treated Lumber	2 X 8 X 10 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	20.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			20.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			20.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			20.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				20.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				20.0000	05/25/2012	6.96000	139.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			20.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
25	2 X 8 X 12 Pressure Treated Lumber	2 X 8 X 12 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	8.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			8.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			8.0000	05/25/2012	NO BID		



**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			8.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				8.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				8.0000	05/25/2012	7.80000	62.40	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			8.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
26	4 X 4 X 8 Pressure Treated Lumber	4 X 4 X 8 PRESSURE TREATED	540-23	Lumber, Hardwood, All Kinds	20.0000	EA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			20.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			20.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
934	1	Georgia Construction Products	Karen Miller	6287			20.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				20.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				20.0000	05/25/2012	6.21000	124.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			20.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
27	Quikcrete 80lb Bag	QUIKCRETE 80LB BAG	750-33	Concrete, Repair, Rapid Setting	24.0000	BG	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			24.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			24.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			24.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1117	1	CED, Inc.	Tim Smith				24.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				24.0000	05/25/2012	3.56000	85.44	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			24.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
28	No. 5 - 8D Galvanized Common Nails	8D GALVANIZED COMMON NAILS	450-58	Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples	4.0000	BX	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			4.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			4.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			4.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				4.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				4.0000	05/25/2012	10.98000	43.92	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			4.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
29	No. 1 -16D Galvanized Common Nails	16D GALVANIZED COMMON NAILS	450-58	Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples	4.0000	BX	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			4.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			4.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			4.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				4.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				4.0000	05/25/2012	2.05000	8.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			4.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
30	No. 1 - 10D Galvanized Common Nails	10D GALVANIZED COMMON NAILS	450-18	Cans, Buckets, and Lids, General Purpose (Including Paint Ca	4.0000	BX	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			4.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			4.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			4.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				4.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				4.0000	05/25/2012	2.34000	9.36	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			4.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
31	3/8 x 5 1/2 Carriage Bolts, Nuts, & Washers	CARRIAGE BOLTS NUTS & WASHERS	320-20	Bolts, Steel	30.0000	BX	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			30.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			30.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			30.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				30.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				30.0000	05/25/2012	0.75000	22.50	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			30.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
32	White Latex Caulking	WHITE LATEX CAULKING	630-06	Caulking Compounds, Bulk or Cartridge Type	40.0000	TB	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			40.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			40.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			40.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				40.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				40.0000	05/25/2012	1.21000	48.40	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			40.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
33	10 X 100 X 6 Mil Poly Rolls	10 X 100 X 6 MIL POLY ROLLS	665-80	Polyethylene Film, Reinforced	10.0000	RL	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			10.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			10.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			10.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				10.0000	05/25/2012	NO BID		



**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				10.0000	05/25/2012	31.04000	310.40	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			10.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
34	Wood Primer-Water Based 5 Gallon Pails	WOOD PRIMER-WATER BASED	630-84	Stains and Varnishes	15.0000	GA	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			15.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			15.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			15.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				15.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				15.0000	05/25/2012	12.00000	180.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			15.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
35	8CC Nails (5lb Box)	8CC NAILS (5LB BOX)	450-58	Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples	10.0000	BX	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			10.0000	05/25/2012	NO BID		
847	1	Motion Industries, Ind.	Jim Martin	4034			10.0000	05/25/2012	NO BID		
934	1	Georgia Construction Products	Karen Miller	6287			10.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				10.0000	05/25/2012	NO BID		

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performance Evaluation Score	Purchase Order	Quantity	Delivery Date Override	Unit Price	Extended Price	Award Quantity
1600	1	Lowes Home Centers, Inc.	Denise Larson				10.0000	05/25/2012	6.11000	61.10	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			10.0000	05/25/2012	NO BID		