

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
6	Charge for Tint, Non-Standard	CHARGE FOR TINT (NS COLOR)	630-56	Paint, House and Trim	80.0000	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			80.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			80.0000	05/25/2012	NO CHARGE		
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	NO CHARGE		
1638	1	Capitol Materials of Savannah	Duane Eurek					05/25/2012	NO BID		
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
7	Economy 4" Paint Brush	ECONOMY 4" PAINT BRUSH	635	PAINTING EQUIPMENT AND ACCESSORIES	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			120.0000	05/25/2012	1.27000	152.40	
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	1.87000	224.40	
1638	1	Capitol Materials of Savannah	Duane Eurek				120.0000	04/24/2012	2.65000	318.00	
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
8	Ext. Semi-Gloss Latex Paint	EXT. SEMI-GLOSS LATEX PAINT	630-56	Paint, House and Trim	1,200.0000	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			1,200.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			1,200.0000	05/25/2012	12.92000	15,504.00	
934	1	Georgia Construction Products	Karen Miller	6287			1,200.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				1,200.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				1,200.0000	05/25/2012	14.50000	17,400.00	
1638	1	Capitol Materials of Savannah	Duane Eurek					05/25/2012	NO BID		
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			1,200.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
9	Masonry Bonding Addictive	MASONRY BONDING ADDICTIVE	630-61	Paint, Masonry (To Include Silicate Paints)	24.0000	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			24.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			24.0000	05/25/2012	17.21000	413.04	
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	10.70000	256.80	
1638	1	Capitol Materials of Savannah	Duane Eurek					05/25/2012	NO BID		
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
10	Wood Primer, Water Based, 5 gallon	WOOD PRIMER 5GAL PAILS	630-56	Paint, House and Trim	40.0000	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			40.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			40.0000	05/25/2012	12.27000	490.80	
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	13.21000	528.40	
1638	1	Capitol Materials of Savannah	Duane Eurek					05/25/2012	NO BID		
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
11	3" Economy Paint Brush	3" ECONOMY PAINT BRUSH	635	PAINTING EQUIPMENT AND ACCESSORIES	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			120.0000	05/25/2012	1.06000	127.20	
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	0.75000	90.00	
1638	1	Capitol Materials of Savannah	Duane Eurek				120.0000	04/24/2012	1.95000	234.00	
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
12	1" Economy Trimming Paint Brush	1" ECONOMY TRIMMING PAINT BRUSH	635	PAINTING EQUIPMENT AND ACCESSORIES	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			20.0000	05/25/2012	0.47000	9.40	
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	0.35000	7.00	
1638	1	Capitol Materials of Savannah	Duane Eurek				20.0000	04/24/2012	0.85000	17.00	
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
13	Vinyl Roller Trays	VINYL ROLLER TRAYS	635	PAINTING EQUIPMENT AND ACCESSORIES	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			20.0000	05/25/2012	1.03000	20.60	
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	2.10000	42.00	
1638	1	Capitol Materials of Savannah	Duane Eurek				20.0000	04/24/2012	3.35000	67.00	
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
14	9" Roller Handles	9" ROLLER HANDLES	635	PAINTING EQUIPMENT AND ACCESSORIES	32.0000	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			32.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			32.0000	05/25/2012	1.47000	47.04	
934	1	Georgia Construction Products	Karen Miller	6287			32.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				32.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				32.0000	05/25/2012	0.97000	31.04	
1638	1	Capitol Materials of Savannah	Duane Eurek				32.0000	04/24/2012	2.00000	64.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			32.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
15	9" Roller Cover w/ 1/2" Nap	9" ROLLER COVER W/ 1/2" NAP	635	PAINTING EQUIPMENT AND ACCESSORIES	60.0000	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			60.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			60.0000	05/25/2012	1.16000	69.60	
934	1	Georgia Construction Products	Karen Miller	6287			60.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				60.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				60.0000	05/25/2012	1.16000	69.60	
1638	1	Capitol Materials of Savannah	Duane Eurek				60.0000	04/24/2012	1.55000	93.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			60.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
16	White Latex Caulking	WHITE LATEX CAULKING	630-06	Caulking Compounds, Bulk or Cartridge Type	80.0000	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			80.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			80.0000	05/25/2012	1.11000	88.80	
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	Lowe's Home Centers, Inc.	Denise Larson				80.0000	05/25/2012	1.05000	84.00	
1638	1	Capitol Materials of Savannah	Duane Eurek				80.0000	04/24/2012	1.45000	116.00	
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
17	5 in 1 Paint Scraper	5 IN 1 PAINT SCRAPER	635	PAINTING EQUIPMENT AND ACCESSORIES	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			20.0000	05/25/2012	1.88000	37.60	
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	1.60000	32.00	
1638	1	Capitol Materials of Savannah	Duane Eurek				20.0000	04/24/2012	5.25000	105.00	
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	10 x 100 x 6 Mil Poly Rolls	10 X 100 X 6 MIL POLY ROLLS	665-80	Polyethylene Film, Reinforced	40.0000	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			40.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			40.0000	05/25/2012	22.66000	906.40	
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	29.02000	1,160.80	
1638	1	Capitol Materials of Savannah	Duane Eurek				40.0000	04/24/2012	44.00000	1,760.00	
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
19	Wasp Spray	WASP SPRAY - 12 PER CASE	485-60	Insecticides and Repellents, Household	2.0000	CA	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			2.0000	05/25/2012	36.36000	72.72	
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	28.68000	57.36	
1638	1	Capitol Materials of Savannah	Duane Eurek				2.0000	04/24/2012	3.95000	7.90	
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
20	2" Painter Tape	2" PAINTER TAPE	635	PAINTING EQUIPMENT AND ACCESSORIES	60.0000	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			60.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			60.0000	05/25/2012	2.24000	134.40	
934	1	Georgia Construction Products	Karen Miller	6287			60.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				60.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				60.0000	05/25/2012	1.97000	118.20	
1638	1	Capitol Materials of Savannah	Duane Eurek				60.0000	04/24/2012	6.90000	414.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			60.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
21	Economy Caulking Gun	ECONOMY CAULKING GUN	445-12	Caulking Guns, Putty Knives, Scrapers, etc.	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			12.0000	05/25/2012	1.81000	21.72	
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	1.15000	13.80	
1638	1	Capitol Materials of Savannah	Duane Eurek				12.0000	04/24/2012	12.95000	155.40	
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
22	Exterior Deck Paint	EXTERIOR DECK PAINT	630-50	Paint, Deck and Floor	40.0000	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			40.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			40.0000	05/25/2012	15.97000	638.80	
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	17.47000	698.80	
1638	1	Capitol Materials of Savannah	Duane Eurek					05/25/2012	NO BID		
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
23	Spray Enamel Paint	SPRAY ENAMEL PAINT	630-64	Paint, Spray (Aerosol)	16.0000	CN	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			16.0000	05/25/2012	3.09000	49.44	
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	0.90000	14.40	
1638	1	Capitol Materials of Savannah	Duane Eurek				16.0000	05/25/2012	5.55000	88.80	
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
24	1/2 Gallon Plastic Paint Buckets	PLASTIC PAINT BUCKETS	635	PAINTING EQUIPMENT AND ACCESSORIES	32.0000	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			32.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			32.0000	05/25/2012	1.07000	34.24	
934	1	Georgia Construction Products	Karen Miller	6287			32.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				32.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				32.0000	05/25/2012	1.33000	42.56	
1638	1	Capitol Materials of Savannah	Duane Eurek				32.0000	05/25/2012	3.80000	121.60	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			32.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
25	5lb Bags of Cotton Rags	5LB BAGS OF COTTON RAGS	635	PAINTING EQUIPMENT AND ACCESSORIES	32.0000	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			32.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			32.0000	05/25/2012	16.78000	536.96	
934	1	Georgia Construction Products	Karen Miller	6287			32.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				32.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				32.0000	05/25/2012	8.50000	272.00	
1638	1	Capitol Materials of Savannah	Duane Eurek				32.0000	05/25/2012	10.65000	340.80	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			32.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
26	1 Gallon Mineral Spirits	1 GALLON MINERAL SPIRITS	635	PAINTING EQUIPMENT AND ACCESSORIES	4.0000	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			4.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			4.0000	05/25/2012	7.06000	28.24	
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		
1600	1	Lowes Home Centers, Inc.	Denise Larson				4.0000	05/25/2012	7.37000	29.48	
1638	1	Capitol Materials of Savannah	Duane Eurek				4.0000	05/25/2012	7.25000	29.00	
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
27	5' Extension Pole	5' EXTENSION POLE	635	PAINTING EQUIPMENT AND ACCESSORIES	10.0000	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			10.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			10.0000	05/25/2012	2.79000	27.90	
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		
1600	1	Lowes Home Centers, Inc.	Denise Larson				10.0000	05/25/2012	2.36000	23.60	
1638	1	Capitol Materials of Savannah	Duane Eurek				10.0000	05/25/2012	14.80000	148.00	
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
28	9" Roller Cover	9" ROLLER COVER WITH 3/4" NAP	635	PAINTING EQUIPMENT AND ACCESSORIES	18.0000	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			18.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			18.0000	05/25/2012	1.41000	25.38	
934	1	Georgia Construction Products	Karen Miller	6287			18.0000	05/25/2012	NO BID		
1117	1	CED, Inc.	Tim Smith				18.0000	05/25/2012	NO BID		
1600	1	Lowes Home Centers, Inc.	Denise Larson				18.0000	05/25/2012	1.93000	34.74	
1638	1	Capitol Materials of Savannah	Duane Eurek				18.0000	05/25/2012	1.40000	25.20	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			18.0000	05/25/2012	NO BID		

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
29	9' x 400 x 1 Mil Poly Roll	9' X 400 X 1 MIL POLY ROLL	665-80	Polyethylene Film, Reinforced	24.0000	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			24.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			24.0000	05/25/2012	1.41000	33.84	
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	Lowe's Home Centers, Inc.	Denise Larson				24.0000	05/25/2012	10.53000	252.72	
1638	1	Capitol Materials of Savannah	Duane Eurek				24.0000	05/25/2012	31.75000	762.00	
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
30	Diposable Vinyl Utility Gloves	DIPOSABLE VINYL UTILITY GLOVES	635	PAINTING EQUIPMENT AND ACCESSORIES	2.0000	DZ	PO	Open	

**Line Responses By Supplier**

Supplier	Supplier Contact	Supplier Name	Contact	Vendor	Performanc e Evaluation Score	Purchas e Order	Quantity	Delivery Date Overrid e	Unit Price	Extended Price	Award Quantity
552	1	HD Supply Waterworks Ltd	Shane Durrance	2910			2.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			2.0000	05/25/2012	10.20000	20.40	
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	2.04000	4.08	
1638	1	Capitol Materials of Savannah	Duane Eurek				2.0000	05/25/2012	6.25000	12.50	
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
31	Enamel Metal Oil Paint	ENAMEL METAL OIL PAINT	630-47	Paint, Aluminum (Not Roof Coating)	4.0000	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			4.0000	05/25/2012	NO BID		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			4.0000	05/25/2012	16.97000	67.88	
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		
1600	1	Lowe's Home Centers, Inc.	Denise Larson				4.0000	05/25/2012	17.02000	68.08	
1638	1	Capitol Materials of Savannah	Duane Eurek					05/25/2012	NO BID		
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
32	Hand Cleaner	HAND CLEANER	635	PAINTING EQUIPMENT AND ACCESSORIES	40.0000	BO	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		
586	1	The Sherwin Williams paint co.	Grover Nix	4934			40.0000	05/25/2012	2.69000	107.60	
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	1.74000	69.60	
1638	1	Capitol Materials of Savannah	Duane Eurek				40.0000	05/25/2012	4.35000	174.00	
1681	1	E&D Coatings, Inc.	Mike Shepard	2391			40.0000	05/25/2012	NO BID		