

Event Lines

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
1	LABOR MATERIALS AND DELIVERY	LABOR MATERIALS AND DELIVERY	988-15	Fence Installation, Maintenance and Repair	1.0000	LO	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
600	1	Pioneer Construction, Inc.	Linda Jaeger	4370			1.0000	08/16/2013	64700.0000	64,700.00	
1519	1	ARENZ GENERAL CONTRACTING, Inc	JAMES ARENZ	10309			1.0000	08/16/2013	43080.0000	43,080.00	
1815	1	Coastal Heritage Society	Becki Harkness	6107			1.0000	08/16/2013	59000.0000	59,000.00	