

**Event Lines**

Line #	Name	Item	Commodity Code	Commodity Description	Quantity	UOM	Output Type	Status	Total Award Quantity
2	PERGOLA - PER BID SPECS	CONSTRUCTION BID	912	CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE AND REPAIR	1.0000	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
1519	1	ARENZ GENERAL CONTRACTING, Inc	JAMES ARENZ	10309			1.0000	08/03/2013	21378.0000	21,378.00	
2429	1	Coastal Products, LLC	Ellen Barber	1964			1.0000	08/15/2013	19266.0000	19,266.00	