

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S394A090001	829915219	2010 / 2

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	066470972	<b>Sub Recipient Address 1</b>	107 SAMFORD HALL
<b>Sub Recipient Congressional District</b>	02	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2U.95.G6.M8.OH.VW	<b>Sub Recipient City</b>	AUBURN
<b>Sub Recipient Legal Name</b>	AUBURN UNIVERSITY	<b>Sub Recipient State</b>	AL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	368490001
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	10-1334-A
<b>Amount of Sub Award</b>	30424955.00
<b>Total Sub Award Funds Disbursed</b>	11279333.00
<b>Sub Award Date</b>	10/01/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	107 Samford Hall
<b>Address 2</b>	
<b>City</b>	Auburn University
<b>Country Code</b>	US
<b>State</b>	AL
<b>ZIP Code + 4</b>	36849 - 0001
<b>Congressional District</b>	02

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Cindy Selman
<b>Date Created</b>	07/01/2010 11:01 AM
<b>Last Updated By</b>	Cindy Selman
<b>Last Updated On</b>	07/06/2010 05:36 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2010 / 2

**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 27454.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Security student shuttle
<b>Vendor Name</b> Ben Atkinson Motors, Inc	
<b>Vendor HQ ZIP Code + 4</b> 36078 - 0070	

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**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	66115.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	multimedia equipment for classrooms
<b>Vendor Name</b>	CoachComm, LLC		
<b>Vendor HQ ZIP Code + 4</b>	36830 - 0500		

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**Vendor Information**

<b>Sub Award Number</b>	10-1334-A	<b>Payment Amount</b>	40425.60
<b>Vendor DUNS Number</b>	877936518	<b>Product and Service Description</b>	classroom multi-media equipment
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25900.00
<b>Vendor DUNS Number</b> 621806825	<b>Product and Service Description</b> Automated external defibrillators
<b>Vendor Name</b> Dixie Medical Inc	
<b>Vendor HQ ZIP Code + 4</b> 37065 - 3119	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 39380.44
<b>Vendor DUNS Number</b> 154042766	<b>Product and Service Description</b> Teleoom distribution -wireless coverage
<b>Vendor Name</b> East Alabama Telephone Specialties, Inc	
<b>Vendor HQ ZIP Code + 4</b> 36830 - 5112	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 1224232.66
<b>Vendor DUNS Number</b> 003396256	<b>Product and Service Description</b> Library Periodicals
<b>Vendor Name</b> EBSCO Information Systems	
<b>Vendor HQ ZIP Code + 4</b> 35242 - 6818	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 25994.30
<b>Vendor DUNS Number</b> 809678782	<b>Product and Service Description</b> Computer equipment
<b>Vendor Name</b> GovConnection, Inc	
<b>Vendor HQ ZIP Code + 4</b> 03054 - 4633	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 58306.61
<b>Vendor DUNS Number</b> 070968743	<b>Product and Service Description</b> construction vendor
<b>Vendor Name</b> M S Faulk and Sons, Inc	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 74727.20
<b>Vendor DUNS Number</b> 024909587	<b>Product and Service Description</b> computer equipment
<b>Vendor Name</b> Milestone Systems, Inc	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 214123.53
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching
<b>Vendor Name</b> Office Management Systems	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 93623.41
<b>Vendor DUNS Number</b> 106910847	<b>Product and Service Description</b> telecom switching
<b>Vendor Name</b> Office Management Systems (dba Logistics)	
<b>Vendor HQ ZIP Code + 4</b> 35022 - 5648	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 121922.00
<b>Vendor DUNS Number</b> 786371393	<b>Product and Service Description</b> Flooring Vendor
<b>Vendor Name</b> Shaw Industries	
<b>Vendor HQ ZIP Code + 4</b> 30722 - 2128	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 80382.00
<b>Vendor DUNS Number</b> 786371393	<b>Product and Service Description</b> flooring vendor
<b>Vendor Name</b> Shaw Industries	
<b>Vendor HQ ZIP Code + 4</b> 30722 - 2128	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 182247.05
<b>Vendor DUNS Number</b> 018569926	<b>Product and Service Description</b> security cameras -student safety
<b>Vendor Name</b> Vision Southeast, Inc	
<b>Vendor HQ ZIP Code + 4</b> 35124 - 1316	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 26009.28
<b>Vendor DUNS Number</b> 018569926	<b>Product and Service Description</b> security cameras-student safety
<b>Vendor Name</b> Vision Southeast, Inc	
<b>Vendor HQ ZIP Code + 4</b> 35124 - 1316	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 102934.00
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> multimedia equipment for classrooms
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b>	

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**Vendor Information**

<b>Sub Award Number</b> 10-1334-A	<b>Payment Amount</b> 57111.78
<b>Vendor DUNS Number</b> 831862714	<b>Product and Service Description</b> multimedia equipment
<b>Vendor Name</b> Xerox Audio Visual Solutions	
<b>Vendor HQ ZIP Code + 4</b>	

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