

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S394A090001	829915219	2010 / 3

Sub Recipient Information

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

Sub Award Information

Sub Award Number	10-1334-A
Amount of Sub Award	33805506.00
Total Sub Award Funds Disbursed	14912724.00
Sub Award Date	10/01/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 33752.58
Vendor DUNS Number 221805243	Product and Service Description construction vendor
Vendor Name Bradco Supply Corporation	
Vendor HQ ZIP Code + 4 36116 - 2316	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 32818.77
Vendor DUNS Number 883317422	Product and Service Description construction vendor
Vendor Name Floyd Service Co., Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 51613.80
Vendor DUNS Number 883317422	Product and Service Description construction vendor
Vendor Name Floyd Service Co., Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 161388.48
Vendor DUNS Number 809678782	Product and Service Description telecom switching and equipment
Vendor Name GovConnection, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 27880.42
Vendor DUNS Number 809678782	Product and Service Description telecom switching and equipment
Vendor Name GovConnection, Inc.	
Vendor HQ ZIP Code + 4 03054 - 4633	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 40254.75
Vendor DUNS Number 809678782	Product and Service Description telecom switching and equipment
Vendor Name GovConnection, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 25964.16
Vendor DUNS Number 098533599	Product and Service Description computer equipment
Vendor Name Hitachi Data Systems Corporation	
Vendor HQ ZIP Code + 4 95050 - 2627	

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 136842.00
Vendor DUNS Number 031477466	Product and Service Description equipment public address
Vendor Name McCord Communications Inc	
Vendor HQ ZIP Code + 4 36201 - 3837	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 65340.00
Vendor DUNS Number 809986474	Product and Service Description construction vendor
Vendor Name R & R Supply Co., Inc.	
Vendor HQ ZIP Code + 4 36117 - 2202	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 33261.50
Vendor DUNS Number 431429450	Product and Service Description construction vendor
Vendor Name Roofers Mart Southeast, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 34172.50
Vendor DUNS Number 431429450	Product and Service Description construction vendor
Vendor Name Roofers Mart Southeast, Inc.	
Vendor HQ ZIP Code + 4 35211 - 4464	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 37750.20
Vendor DUNS Number 431429450	Product and Service Description Construction vendor
Vendor Name Roofers Mart Southeast, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 25000.00
Vendor DUNS Number 094738007	Product and Service Description non-capital equipment
Vendor Name Simplex Grinnell LP	
Vendor HQ ZIP Code + 4 01441 - 0000	

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Vendor Information

Sub Award Number	10-1334-A	Payment Amount	31257.28
Vendor DUNS Number	094738007	Product and Service Description	non-capital equipment
Vendor Name	Simplex Grinnell LP		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 179819.89
Vendor DUNS Number 004026118	Product and Service Description construction vendor
Vendor Name Standard Roofing of Montgomery, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 260595.33
Vendor DUNS Number 004026118	Product and Service Description construction vendor
Vendor Name Standard Roofing of Montgomery, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 264206.76
Vendor DUNS Number 004026118	Product and Service Description construction vendor
Vendor Name Standard Roofing of Montgomery, Inc.	
Vendor HQ ZIP Code + 4	

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Vendor Information

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

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Vendor Information

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

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Vendor Information

Sub Award Number 10-1334-A	Payment Amount 46539.24
Vendor DUNS Number 063082234	Product and Service Description construction vendor
Vendor Name Whatley Construction Co.	
Vendor HQ ZIP Code + 4	

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Vendor Information

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

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Vendor Information

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

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