

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Adams State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	ASC0620-DQ	7/7/2006	DQ	4	HENRY SCHEIN INC CENTENNIAL SALES BLICKS SPORTING GOODS CO INC	\$6,800.01 \$1,815.17 \$179.50
<u><i>Solicitation Total</i></u>						\$8,794.68
	ASC0701-DQ	7/10/2006	DQ	4	COMMERCIAL FITNESS SOLUTIONS, INC.	\$14,287.50
<u><i>Solicitation Total</i></u>						\$14,287.50
	ASC0721-DQ	2/22/2007	DQ	4	BLICKS SPORTING GOODS CO INC	\$5,899.00
<u><i>Solicitation Total</i></u>						\$5,899.00
Automotive Vehicles & Accessories						
	ASC0730-DQ	5/30/2007	DQ	3	INTERMOUNTAIN COACH LEASING INC	\$86,188.00
<u><i>Solicitation Total</i></u>						\$86,188.00
Building Maintenance Supplies & Equipment						
	ASC0733-DQ	5/16/2007	DQ	3	FIVE STAR SANITARY PRODUCTS	\$20,712.56
<u><i>Solicitation Total</i></u>						\$20,712.56
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC0712-DQ	11/1/2006	DQ	2	FAUST'S TRANSPORATION, INC.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	ASC0714-DQ	11/1/2006	DQ	3	FAUST'S TRANSPORATION, INC. RAMBLIN EXPRESS INC	\$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Hardware						
	ASC0713-DQ	10/26/2006	DQ	21	MATRIX INTEGRATION	\$52,584.67
<u><i>Solicitation Total</i></u>						\$52,584.67
Computer Software						
	ASC0706-DQ	7/17/2006	DQ	8	Educational Resources, Inc.	\$18,719.97

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					<u><i>Solicitation Total</i></u>	\$18,719.97
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	ASC0737-DQ	6/11/2007	DQ	2	SUNGARD HIGHER EDUCATION	\$53,214.00
					<u><i>Solicitation Total</i></u>	\$53,214.00
Educational Supplies & Services						
	ASC0718-SS	11/30/2006	SS	0	Horizon Wimba	\$14,520.00
					<u><i>Solicitation Total</i></u>	\$14,520.00
	ASC0724-SS	4/2/2007	SS	0	Center for Legal Studies	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Food and Kitchen Supplies & Equipment						
	ASC0708-DQ	8/7/2006	DQ	10	UNITED RESTAURANT SUPPLY INC	\$9,400.00
					<u><i>Solicitation Total</i></u>	\$9,400.00
Furniture						
	ASC0732-DQ	5/23/2007	DQ	6	Varsity Mattress Co.	\$82,130.00
					<u><i>Solicitation Total</i></u>	\$82,130.00
Grounds Maintenance & Landscaping Equipment						
	ASC0728-DQ	4/30/2007	DQ	3	The Monte Vista Cooperative Association	\$13,900.00
					<u><i>Solicitation Total</i></u>	\$13,900.00
	ASC0729-DQ	5/9/2007	DQ	1	SORUM TRACTOR CO INC	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
	ASC0731-DQ	5/10/2007	DQ	2	SORUM TRACTOR CO INC	\$3,350.00
					<u><i>Solicitation Total</i></u>	\$3,350.00
Laboratory Supplies & Equipment						
	ASC0702 - DQ	7/19/2006	DQ	4	A G HEINZE INC	\$28,200.00

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					<u><i>Solicitation Total</i></u>	\$28,200.00
	ASC0703-DQ	7/19/2006	DQ	8	Benz Microscope Optics Center, Inc.	\$12,960.00
					<u><i>Solicitation Total</i></u>	\$12,960.00
	ASC0709	8/21/2006	DQ	5	FOX SCIENTIFIC INC	\$6,880.00
					<u><i>Solicitation Total</i></u>	\$6,880.00
	ASC0716-DQ	11/27/2006	DQ	1	ADInstruments, Inc.	\$19,535.00
					<u><i>Solicitation Total</i></u>	\$19,535.00
	ASC0720-DQ	1/23/2007	DQ	2	Process Solutions, Inc.	\$11,815.00
					<u><i>Solicitation Total</i></u>	\$11,815.00
Printing/Bindery Services						
	ASC0704 - DQ	7/7/2006	DQ	4	KENDALL PRINTING COMPANY	\$19,999.00
					<u><i>Solicitation Total</i></u>	\$19,999.00
	ASC0705-DQ	7/12/2006	DQ	2	WEBCOM LTD	\$12,635.69
					<u><i>Solicitation Total</i></u>	\$12,635.69
	ASC0722-DQ	2/20/2007	DQ	8	SIGNATURE OFFSET	\$2,165.02
					<u><i>Solicitation Total</i></u>	\$2,165.02
Recreational Equipment						
	ASC0719-DQ	12/20/2006	DQ	1	Colorado Building Specialties	\$10,040.00
					<u><i>Solicitation Total</i></u>	\$10,040.00
Telecommunication Services						
	ASC0707-DQ	8/3/2006	DQ	4	WEST-TECH COMMUNICATIONS OF SO COLO	\$25,552.00
					<u><i>Solicitation Total</i></u>	\$25,552.00
	ASC0715-SS	11/20/2006	SS	0	ALTURA COMMUNICATION SOLUTIONS	\$37,531.50
					<u><i>Solicitation Total</i></u>	\$37,531.50

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Telecommunications & Radio Equipment	ASC0727-DQ	5/3/2007	DQ	5	ACCUVANT INC.	\$26,640.70
						<u>Solicitation Total</u> \$26,640.70
						<u>Agency Total</u> \$653,154.29

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Arapahoe Community College

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Advertising/Marketing/Public Relations Services						
	ACC 07-01	7/13/2006	DQ	11	Authentic Promotions.com	\$9,639.51
						<u><i>Solicitation Total</i></u> \$9,639.51
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	ACC 07 - 03	9/11/2006	DQ	3	HIXON MFG & SUPPLY CO	\$11,280.39
						<u><i>Solicitation Total</i></u> \$11,280.39
Building Maintenance Supplies & Equipment						
	ACC 07 - 80	6/6/2007	DQ	1	NORCOSTCO	\$34,124.00
						<u><i>Solicitation Total</i></u> \$34,124.00
Laboratory Supplies & Equipment						
	ACC 07-05	10/19/2006	DQ	1	Thermo Electron Corporation	\$14,865.65
						<u><i>Solicitation Total</i></u> \$14,865.65
Printing/Bindery Services						
	ACC 07- 06	10/23/2006	DQ	2	SIGNATURE OFFSET	\$18,880.00
						<u><i>Solicitation Total</i></u> \$18,880.00
	ACC 07-04	10/13/2006	DQ	4	SIGNATURE OFFSET	\$25,855.18
						<u><i>Solicitation Total</i></u> \$25,855.18
						<u><i>Agency Total</i></u> \$114,644.73

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Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	AHEC7416	4/24/2007	DQ	1	HEALTHSTYLES EXCERCISE EQUIPMENT	\$27,863.00
					<u>Solicitation Total</u>	\$27,863.00
	AHEC-7502	8/15/2006	DQ	2	EASTBAY, INC.	\$7,456.00
					<u>Solicitation Total</u>	\$7,456.00
	AHEC-7503	9/1/2006	DQ	1	DENVER ATHLETIC SUPPLY INC	\$8,574.24
					<u>Solicitation Total</u>	\$8,574.24
	AHEC-7504	9/19/2006	DQ	7	Slammers Baseball	\$14,027.14
					<u>Solicitation Total</u>	\$14,027.14
	AHEC-7520	6/25/2007	DQ	2	SPORTLINE INC	\$8,988.00
					<u>Solicitation Total</u>	\$8,988.00
Audio-Visual Services						
	AHEC-7812	11/29/2006	DQ	2	Focus on Training, LLC	\$32,200.00
					<u>Solicitation Total</u>	\$32,200.00
Audio-Visual Supplies & Equipment						
	AHEC7419	5/24/2007	DQ	1	B&H PHOTO VIDEO	\$9,408.00
					<u>Solicitation Total</u>	\$9,408.00
	AHEC-7811	11/15/2006	DQ	8	VIDEOTAPE PRODUCTS INC	\$10,984.00
					<u>Solicitation Total</u>	\$10,984.00
	AHEC-7824	3/26/2007	DQ	7	MATRIX INTEGRATION	\$17,409.00
					<u>Solicitation Total</u>	\$17,409.00
	AHEC-7825R	4/24/2007	DQ	8	B&H PHOTO VIDEO Aprisa Technologies PEAK MEDIA INC	\$35,897.00 \$6,736.08 \$28,517.00
					<u>Solicitation Total</u>	\$71,150.08
	AHEC-7827	4/19/2007	DQ	17	M&M COMPUTERS	\$37,928.00

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					<u><i>Solicitation Total</i></u>	\$37,928.00
Automotive Vehicles & Accessories						
	AHEC-7515	5/29/2007	DQ	1	Masek Golf Car Company	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
Building Maintenance Services						
	AHEC-7509	2/15/2007	DQ	2	Beaudoin & Papagno Construction Corporat	\$39,009.00
					<u><i>Solicitation Total</i></u>	\$39,009.00
	AHEC-7513	5/3/2007	IFB	2	ALPINE WASTE SOLUTIONS	\$46,089.00
					<u><i>Solicitation Total</i></u>	\$46,089.00
	AHEC-7913	4/26/2007	DQ	3	T AND G HARDWOOD FLOOR SPECIALISTS	\$36,114.00
					<u><i>Solicitation Total</i></u>	\$36,114.00
Building Maintenance Supplies & Equipment						
	AHEC-7508	1/26/2007	DQ	4	UNITED POWER & BATTERY CORP	\$39,098.00
					<u><i>Solicitation Total</i></u>	\$39,098.00
	AHEC-7512	4/13/2007	DQ	1	Precision Elevator Service	\$52,257.00
					<u><i>Solicitation Total</i></u>	\$52,257.00
	AHEC-7519	6/28/2007	IFB	3	AMERICAN PORTABLE BUILDINGS CORP	\$56,046.00
					<u><i>Solicitation Total</i></u>	\$56,046.00
	AHEC-7821	3/26/2007	IFB	6	AIR FILTER SALES & SERVICE	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Computer Hardware						
	AHEC7408	10/5/2006	DQ	6	MSN COMMUNICATIONS INC	\$21,715.42
					<u><i>Solicitation Total</i></u>	\$21,715.42
	AHEC7414	3/14/2007	DQ	9	Duane Whitlow & Co. Inc.	\$33,685.00

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					<u>Solicitation Total</u>	\$33,685.00
	AHEC7417	5/29/2007	IFB	3	Long View USA, Inc.	\$66,456.00
					<u>Solicitation Total</u>	\$66,456.00
	AHEC-7914	5/15/2007	DQ	2	HERITAGE SECURITY	\$63,064.00
					<u>Solicitation Total</u>	\$63,064.00
Computer Peripherals						
	AHEC7402	7/19/2006	DQ	18	ADVANCED DIGITAL SOLUTION INC.	\$12,000.00
					<u>Solicitation Total</u>	\$12,000.00
Computer Programming & Consulting Services						
	AHEC-7902	8/25/2006	DQ	8	Idea Integration	\$38,480.00
					<u>Solicitation Total</u>	\$38,480.00
	AHEC-7903	11/27/2006	RFP	2	Presidium Learning Inc.	\$185,700.00
					<u>Solicitation Total</u>	\$185,700.00
Computer Software						
	AHEC-6907	6/28/2006	RFP	2	BLACKBOARD INC	\$275,000.00
					<u>Solicitation Total</u>	\$275,000.00
	AHEC7406	8/18/2006	DQ	3	SOUTH SEAS CORPORATION	\$45,945.00
					<u>Solicitation Total</u>	\$45,945.00
	AHEC7420	6/25/2007	IFB	1	Long View USA, Inc.	\$109,173.00
					<u>Solicitation Total</u>	\$109,173.00
	AHEC-7808	9/29/2006	DQ	15	Carahsoft Technology Corp.	\$10,215.00
					<u>Solicitation Total</u>	\$10,215.00
	AHEC-7809	10/10/2006	DQ	1	Carahsoft Technology Corp.	\$14,829.18
					<u>Solicitation Total</u>	\$14,829.18
	AHEC-7813	12/5/2006	DQ	3	EN POINTE TECHNOLOGIES INC	\$37,069.15

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					<u>Solicitation Total</u>	\$37,069.15
	AHEC-7909	3/20/2007	RFP	3	Kintera, Inc.	\$309,711.25
					<u>Solicitation Total</u>	\$309,711.25
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AHEC-7826	4/19/2007	DQ	10	PYRAMID SCHOOL PRODUCTS	\$11,597.10
					<u>Solicitation Total</u>	\$11,597.10
Furniture						
	AHEC7412	3/5/2007	DQ	12	ChurchPartner	\$9,923.50
					<u>Solicitation Total</u>	\$9,923.50
	AHEC7418	5/10/2007	DQ	1	Computer Comforts, Inc.	\$27,760.00
					<u>Solicitation Total</u>	\$27,760.00
	AHEC-7820	2/21/2007	DQ	3	VIRCO INC	\$6,844.00
					<u>Solicitation Total</u>	\$6,844.00
Grants & Grant Writing Services						
	AHEC-7906	10/31/2006	DQ	1	Ramona Munsell & Associates Consulting I	\$34,994.00
					<u>Solicitation Total</u>	\$34,994.00
Grounds Maintenance & Landscaping Equipment						
	AHEC-7818	1/12/2007	DQ	1	Edge Contracting	\$65,000.00
					<u>Solicitation Total</u>	\$65,000.00
Human Services/Social Services						
	AHEC7409	10/25/2006	DQ	1	Frank, Kristin J.	\$30,000.00
					<u>Solicitation Total</u>	\$30,000.00
Laboratory Supplies & Equipment						
	AHEC6425	7/20/2006	DQ	4	VWR INTERNATIONAL INC.	\$25,946.00

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					<u><i>Solicitation Total</i></u>	\$25,946.00
	AHEC7410	1/18/2007	DQ	1	Percival Scientific, Inc.	\$41,690.00
					<u><i>Solicitation Total</i></u>	\$41,690.00
	AHEC-7801	8/14/2006	DQ	6	PERKINELMER LAS, INC.	\$82,861.12
					<u><i>Solicitation Total</i></u>	\$82,861.12
Laundry Supplies & Equipment						
	AHEC-7819	2/15/2007	DQ	1	LAUNDRY SPECIALISTS	\$8,299.95
					<u><i>Solicitation Total</i></u>	\$8,299.95
Law Enforcement Supplies & Equipment						
	AHEC-7822	2/28/2007	DQ	1	ProForce Law Enforcement	\$14,962.95
					<u><i>Solicitation Total</i></u>	\$14,962.95
Legal Services						
	AHEC-7904	11/8/2006	DQ	3	UM Global HR	\$89,773.00
					<u><i>Solicitation Total</i></u>	\$89,773.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	AHEC7404	7/26/2006	DQ	1	HENRY SCHEIN INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	AHEC7405	7/28/2006	DQ	4	PATTERSON DENTAL SUPPLY INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Moving & Relocation Services						
	AHEC-7815	1/17/2007	IFB	12	ACTIVE ENDEAVORS INC	\$25,000.00
					Stephenson Reconditioned Office Systems	\$25,000.00
					AA American Moving & Storage	\$25,000.00
					PRESTIGE CORPORATE RELOCATION	\$25,000.00
					GRAEBEL/DENVER MOVERS INC	\$25,000.00
					Just Office Furniture	\$25,000.00
					OFFICESCAPES	\$25,000.00

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	AHEC-7815	1/17/2007	IFB	12	ALL AMERICAN MOVING SERVICES	\$25,000.00
					THE JONES COMPANY LLC	\$25,000.00
					GREAT PLAINS MOVING AND STORAGE	\$25,000.00
					Armstrong Relocation Company, Denver LLC	\$25,000.00
					PS INSTALLATIONS INC	\$25,000.00
					<u>Solicitation Total</u>	\$300,000.00
Printing/Bindery Services						
	AHEC7401	7/17/2006	DQ	2	BARNUM PRINTING & PUBLISHING CO	\$38,000.00
					<u>Solicitation Total</u>	\$38,000.00
	AHEC7403	7/26/2006	DQ	8	TEWELLS PRINTING CO INC	\$57,120.00
					<u>Solicitation Total</u>	\$57,120.00
	AHEC7407	9/27/2006	DQ	3	MOUNTAIN WEST PRINTING & PUBLISHING	\$72,562.80
					<u>Solicitation Total</u>	\$72,562.80
	AHEC7413	3/20/2007	IFB	3	Signs By Tomorrow	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	AHEC7415	3/22/2007	DQ	3	JOHNSON PRINTING CO	\$38,391.00
					<u>Solicitation Total</u>	\$38,391.00
Printing/Bindery Supplies & Equipment						
	AHEC-7910	3/26/2007	DQ	2	BRC HARRIS INC. XPEDX	\$28,900.00 \$9,495.00
					<u>Solicitation Total</u>	\$38,395.00
Promotional Items/Awards/Plaques/Souvenirs						
	AHEC-7805	8/30/2006	DQ	21	OM OFFICE SUPPLY	\$8,500.00
					<u>Solicitation Total</u>	\$8,500.00
Security Equipment						
	AHEC-7828	6/7/2007	IFB	4	HERITAGE SECURITY	\$45,000.00

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					<u><i>Solicitation Total</i></u>	\$45,000.00
Signs/Banners/Flags/Pennants						
	AHEC-7507	11/9/2006	DQ	2	Artcraft Signs	\$14,040.00
					<u><i>Solicitation Total</i></u>	\$14,040.00
	AHEC-7511	3/22/2007	DQ	2	Artcraft Signs	\$64,807.00
					<u><i>Solicitation Total</i></u>	\$64,807.00
Telecommunication Services						
	AHEC-7905	12/28/2006	IFB	6	VANRAN COMMUNICATIONS SERVICES INC	\$113,486.40
					<u><i>Solicitation Total</i></u>	\$113,486.40
Telecommunications & Radio Equipment						
	AHEC-7911	4/6/2007	DQ	2	ANIXTER INC	\$17,770.00
					<u><i>Solicitation Total</i></u>	\$17,770.00
Theatrical Supplies & Equipment						
	AHEC-7802	8/7/2006	DQ	3	BARBIZON LIGHT OF THE ROCKIES	\$9,033.80
					<u><i>Solicitation Total</i></u>	\$9,033.80
Training Services						
	AHEC-7907	12/18/2006	SS	0	JO SANDERS, DBA CTR FOR GENDER EQUIT	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	AHEC-7915	4/26/2007	SS	0	MERIDIAN ASSOCIATES	\$57,000.00
					<u><i>Solicitation Total</i></u>	\$57,000.00
Vending/Dispensing Machines						
	AHEC-7912	5/17/2007	IFB	1	ACCESS TIME AUTOMATION INC	\$88,626.75
					<u><i>Solicitation Total</i></u>	\$88,626.75
					<u><i>Agency Total</i></u>	\$3,323,027.83

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Colorado Community Colleges System

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Computer Hardware						
	CCC 06-148	6/26/2006	IFB	6	MSN COMMUNICATIONS INC	\$75,000.00
					<i><u>Solicitation Total</u></i>	\$75,000.00
Computer Software						
	CCCS 07-003	8/17/2006	DQ	7	GOVCONNECTION, INC.	\$189,085.76
					<i><u>Solicitation Total</u></i>	\$189,085.76
	CCCS DQ 07-012	2/6/2007	DQ	6	ZONES CORPORATE SOUTIONS	\$20,390.18
					<i><u>Solicitation Total</u></i>	\$20,390.18
	CCCS-07-004	8/14/2006	DQ	8	MATRIX INTEGRATION	\$13,689.75
					<i><u>Solicitation Total</u></i>	\$13,689.75
	CCCS-07-005	8/15/2006	DQ	11	SOFTWARE PLUS	\$22,914.28
					<i><u>Solicitation Total</u></i>	\$22,914.28
	CCCS07-007	9/27/2006	DQ	10	SOFTWARE PLUS	\$77,339.75
					<i><u>Solicitation Total</u></i>	\$77,339.75
Environmental Services						
	CCCS 07-013	3/16/2007	SS	0	Lowry Contracting, Inc.	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	RFP CCCS 07-008	1/2/2007	RFP	3	KPMG LLP	\$194,500.00
					<i><u>Solicitation Total</u></i>	\$194,500.00
Grants & Grant Writing Services						
	CCCS DQ 07-010	12/20/2006	DQ	3	Meeder Consulting Group, LLC	\$73,272.00
					<i><u>Solicitation Total</u></i>	\$73,272.00
Real Estate Services						
	CCCS RFP 07-011	2/23/2007	RFP	2	Design Workshop	\$450,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$450,000.00
						<u>Agency Total</u> \$1,116,191.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado Council on the Arts

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Training Services						
	DQ-CCA-001-07	9/15/2006	DQ	3	UNIVERSITY OF NORTHERN COLORADO	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
	DQ-CCA-002-07	9/15/2006	DQ	1	Figgen, Kathleen	\$30,000.00
					<u>Solicitation Total</u>	\$30,000.00
	DQ-CCA-003-07	10/6/2006	DQ	1	COMMUNITY RESOURCE CENTER INC	\$45,000.00
					<u>Solicitation Total</u>	\$45,000.00
					<u>Agency Total</u>	\$175,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado Historical Society

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	DQ-PVR-00001-07	11/8/2006	DQ	6	EN POINTE TECHNOLOGIES INC	\$26,653.00
					<u><i>Solicitation Total</i></u>	\$26,653.00
Grounds Maintenance & Landscaping Equipment	FTGA6-21-07	6/25/2007	IFB	1	US TRACTOR & HARVEST	\$15,574.00
					<u><i>Solicitation Total</i></u>	\$15,574.00
Research Services	DQ-BS-00000-07	10/23/2006	DQ	1	Employers Council Services, Inc.	\$32,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	DQ-CB-00002-07	1/11/2007	DQ	5	KITTLEMAN & ASSOCIATES, LLC.	\$28,500.00
					<u><i>Solicitation Total</i></u>	\$28,500.00
Security Services	070706CHMSECURITY	8/25/2006	DQ	10	C & D SECURITY	\$100,120.79
					<u><i>Solicitation Total</i></u>	\$100,120.79
					<u><i>Agency Total</i></u>	\$202,847.79

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado Judicial Department

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	JUD-RFQ-06-4TS-106	12/19/2006	DQ	4	PEOT'S OFFICE PRODUCTS	\$15,953.00
					<u>Solicitation Total</u>	\$15,953.00
Human Services/Social Services						
	JUD-RFP-06-11PP-115	7/1/2006	RFP	5	INTERVENTION INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	JUD-RFP-06-22PP-113	6/8/2006	RFP	2	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
					<u>Solicitation Total</u>	\$0.00
	JUD-RFP-06-4PP-116	2/16/2007	RFP	7	T.I. Probation Services	\$0.00
					<u>Solicitation Total</u>	\$0.00
	JUD-RFP-07-16PP-107	2/12/2007	RFP	1	Single Point Services DV/EHM, Inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	JUD-RFP-07-8PP-102	12/1/2006	RFP	3	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
					<u>Solicitation Total</u>	\$0.00
Office Supplies & Equipment						
	JUD-RFP-06-SCAO-112	6/19/2006	RFP	7	CERTIFIED BUSINESS SERVICES	\$0.00
					<u>Solicitation Total</u>	\$0.00
Security Services						
	JUD-RFP-06-SCAOGPS-117	10/6/2006	RFP	3	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
					<u>Solicitation Total</u>	\$0.00
Substance Abuse Services						
	JUD-RFB-07-10UC-112	5/17/2007	IFB	1	INTERVENTION INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	JUD-RFP-07-20UC-107	2/23/2007	RFP	6	CORRECTIONAL MANAGEMENT INC	\$0.00
					<u>Solicitation Total</u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado Judicial Department

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$15,953.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Aircraft/Aerospace Supplies & Equipment	CNCC07-01	5/11/2007	IFB	0	Ozarks Auto Show Inc.	\$95,000.00
					<u>Solicitation Total</u>	\$95,000.00
					<u>Agency Total</u>	\$95,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	CSM07019	11/27/2006	DQ	10	COMMERCIAL FITNESS SOLUTIONS, INC. K.O.S. FITNESS PRODUCTS, INC. Advanced Exercise Equipment, Inc.	\$67,081.00 \$14,685.00 \$130,688.82
					<u><i>Solicitation Total</i></u>	\$212,454.82
	CSM07035	3/12/2007	DQ	5	KOS Fitness Advanced HealthStyles Fitness Equipment	\$21,770.00 \$114,114.00
					<u><i>Solicitation Total</i></u>	\$135,884.00
Audio-Visual Supplies & Equipment						
	CSM06030	7/14/2006	DQ	2	Inter-Tel Business Information Systems,	\$10,645.44
					<u><i>Solicitation Total</i></u>	\$10,645.44
Computer Hardware						
	CSM07018	9/25/2006	DQ	4	M&A TECHNOLOGY	\$47,182.49
					<u><i>Solicitation Total</i></u>	\$47,182.49
	CSM07026	11/27/2006	DQ	24	EN POINTE TECHNOLOGIES INC	\$39,505.00
					<u><i>Solicitation Total</i></u>	\$39,505.00
	CSM07031	12/15/2006	DQ	14	MSN COMMUNICATIONS INC	\$24,039.00
					<u><i>Solicitation Total</i></u>	\$24,039.00
	CSM07032	1/9/2007	DQ	6	CCT Technologies Inc	\$14,589.00
					<u><i>Solicitation Total</i></u>	\$14,589.00
	CSM07048	3/13/2007	DQ	18	SAI COMPUTERS	\$11,072.00
					<u><i>Solicitation Total</i></u>	\$11,072.00
Computer Software						
	CSM07028	12/4/2006	DQ	4	DIRSEC, INC.	\$10,577.27
					<u><i>Solicitation Total</i></u>	\$10,577.27
Financial/Investment/Auditing/Accounting/Banking Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CSM07029	1/8/2007	RFP	5	Morgan Stanley	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CSM07030	1/11/2007	RFP	4	MAXIMUS INC	\$110,000.00
					<u><i>Solicitation Total</i></u>	\$110,000.00
Floor Coverings						
	CSM07001	7/25/2006	DQ	2	Baker Interiors Inc	\$37,897.00
					<u><i>Solicitation Total</i></u>	\$37,897.00
Laboratory Supplies & Equipment						
	CSM07009	8/11/2006	DQ	2	Techni-Tool Inc	\$14,809.32
					<u><i>Solicitation Total</i></u>	\$14,809.32
	CSM07013A	9/14/2006	DQ	2	AGILENT TECHNOLOGIES	\$42,942.90
					<u><i>Solicitation Total</i></u>	\$42,942.90
	CSM07016	9/25/2006	DQ	1	Gamry Instruments, Inc.	\$12,904.00
					<u><i>Solicitation Total</i></u>	\$12,904.00
	CSM07021-A	11/9/2006	DQ	2	The Cooke Corp.	\$29,200.00
					<u><i>Solicitation Total</i></u>	\$29,200.00
Telecommunication Services						
	RFP-CSM06029	6/28/2006	RFP	2	NEXTIRA ONE	\$10,831.00
					<u><i>Solicitation Total</i></u>	\$10,831.00
					<u><i>Agency Total</i></u>	\$764,533.24

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	B200638	11/2/2006	RFP	13	HILL & COMPANY	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	B800553	4/7/2005	RFP	4	Leffler Agency, Inc.	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Agricultural Supplies & Equipment						
	B301506	4/20/2007	DQ	3	ARKANSAS VALLEY SEED SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D200483	11/22/2006	DQ	2	Miranda Country Store, Hilo HI	\$14,381.30
					<u><i>Solicitation Total</i></u>	\$14,381.30
	D200498	2/26/2007	DQ	2	Kincaid Equipment Manufacturing	\$23,225.00
					<u><i>Solicitation Total</i></u>	\$23,225.00
	D200507	4/6/2007	DQ	5	RUSLER IMPLEMENT CO	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
	D401096	7/21/2006	DQ	2	Veterinary Service, Inc.	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	D401116	11/6/2006	DQ	1	DWF WHOLESALE FLORISTS COMPANY	\$43,000.80
					<u><i>Solicitation Total</i></u>	\$43,000.80
	D401119	11/7/2006	SS	0	STUEWE AND SONS INC.	\$32,280.00
					<u><i>Solicitation Total</i></u>	\$32,280.00
	D401121	11/7/2006	SS	0	SCA Packaging North America	\$101,019.00
					<u><i>Solicitation Total</i></u>	\$101,019.00
	D600145	1/26/2007	DQ	1	Teeter Irrigation, Inc.	\$25,087.50
					<u><i>Solicitation Total</i></u>	\$25,087.50
	D600147	4/18/2007	DQ	1	Western Cooperative Company	\$21,381.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$21,381.20
	D700608	4/30/2007	DQ	3	COLORADO EQUIPMENT	\$26,662.32
					<u><i>Solicitation Total</i></u>	\$26,662.32
	Tractor mounted Giddings Probe,	2/19/2007	DQ	2	Giddings Machine Company Inc	\$14,967.10
					<u><i>Solicitation Total</i></u>	\$14,967.10
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D401128	12/7/2006	DQ	2	LEICA GEOSYSTEMS GIS & MAPPING LLC.	\$74,503.00
					<u><i>Solicitation Total</i></u>	\$74,503.00
Athletic Supplies & Equipment						
	B600914	8/21/2006	IFB	4	Advanced Exercise Equipment, Inc.	\$90,110.00
					<u><i>Solicitation Total</i></u>	\$90,110.00
	B800532	4/11/2003	RFP	2	RECYCLED CYCLES / TOTAL	\$6,784.00
					<u><i>Solicitation Total</i></u>	\$6,784.00
	D100350	7/10/2006	DQ	5	KOS Professional Fitness	\$36,297.00
					<u><i>Solicitation Total</i></u>	\$36,297.00
	D100351	7/12/2006	DQ	4	WOODWAY USA	\$110,082.54
					<u><i>Solicitation Total</i></u>	\$110,082.54
	D401143	4/19/2007	DQ	4	NIGHTEAGLE ENTERPRISES	\$4,995.00
					<u><i>Solicitation Total</i></u>	\$4,995.00
	D600139	9/20/2006	DQ	2	Sport & Fitness, Inc.	\$10,240.00
					<u><i>Solicitation Total</i></u>	\$10,240.00
	D600146	3/22/2007	DQ	5	Seelye Group LTD	\$76,071.00
					<u><i>Solicitation Total</i></u>	\$76,071.00
	D800238	4/2/2007	DQ	2	GOJO SPORTS OF FORT COLLINS INC	\$10,231.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,231.00
Audio-Visual Services						
	D401132	1/19/2007	SS	0	Visible Productions, Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Audio-Visual Supplies & Equipment						
	D200423	7/5/2006	DQ	2	Growling Bear Company, Inc.	\$12,250.00
					<u><i>Solicitation Total</i></u>	\$12,250.00
	D200455	8/9/2006	DQ	19	International Audio Visual, Inc.	\$6,472.62
					<u><i>Solicitation Total</i></u>	\$6,472.62
	D900505	7/7/2006	DQ	10	Troxell Communications Corbett Technology Solutions, Inc. Video Conference Systems Integrators, In	\$5,825.87 \$23,845.00 \$46,829.70
					<u><i>Solicitation Total</i></u>	\$76,500.57
	D900506	7/19/2006	DQ	32	GetAProjector.com	\$13,389.00
					<u><i>Solicitation Total</i></u>	\$13,389.00
	D900508	7/24/2006	DQ	12	BURST COMMUNICATIONS INC	\$5,777.00
					<u><i>Solicitation Total</i></u>	\$5,777.00
	D900509	8/2/2006	SS	0	5280 DIGITAL INC.	\$8,452.22
					<u><i>Solicitation Total</i></u>	\$8,452.22
	D900510	8/3/2006	DQ	9	MATRIX INTEGRATION	\$12,227.00
					<u><i>Solicitation Total</i></u>	\$12,227.00
	D900511	8/3/2006	DQ	12	PERLMUTTER PURCHASING POWER	\$13,064.00
					<u><i>Solicitation Total</i></u>	\$13,064.00
	D900513	8/25/2006	SS	0	5280 DIGITAL INC.	\$38,964.00
					<u><i>Solicitation Total</i></u>	\$38,964.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D900517	9/19/2006	DQ	11	Troxell Communications	\$31,991.68
					<u><i>Solicitation Total</i></u>	\$31,991.68
	D900520	11/15/2006	DQ	1	Sonic Foundry, Inc	\$22,975.00
					<u><i>Solicitation Total</i></u>	\$22,975.00
	D900523	12/8/2006	DQ	14	PERLMUTTER PURCHASING POWER	\$18,225.00
					B&H PHOTO VIDEO	\$1,260.00
					AUDIO VISUAL INNOVATIONS INC	\$2,498.80
					FORD AUDIO-VIDEO SYSTEMS INC	\$2,351.70
					CCS PRESENTATION SYSTEMS	\$5,567.64
					ANSI	\$8,766.14
					Troxell Communications	\$64,048.31
					<u><i>Solicitation Total</i></u>	\$102,717.59
	D900525	12/7/2006	DQ	4	Image Audiovisuals Inc.	\$43,199.00
					<u><i>Solicitation Total</i></u>	\$43,199.00
	D900526	1/18/2007	DQ	15	OM OFFICE SUPPLY	\$3,834.20
					<u><i>Solicitation Total</i></u>	\$3,834.20
	D900527	1/19/2007	DQ	3	VIDEOLINK	\$47,909.00
					<u><i>Solicitation Total</i></u>	\$47,909.00
	D900530	3/14/2007	DQ	21	TELESTAR CORPORATION	\$9,933.00
					<u><i>Solicitation Total</i></u>	\$9,933.00
	D900532	4/6/2007	DQ	13	Troxell Communications	\$14,145.32
					<u><i>Solicitation Total</i></u>	\$14,145.32
	D900533	3/30/2007	DQ	4	GBH COMMUNICATIONS, INC.	\$37,421.25
					<u><i>Solicitation Total</i></u>	\$37,421.25
	D900537	4/10/2007	DQ	4	MIKE'S CAMERA INC	\$10,820.09
					<u><i>Solicitation Total</i></u>	\$10,820.09
	D900539	4/16/2007	DQ	22	SAI COMPUTERS	\$10,000.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,000.20
	D900544	5/7/2007	DQ	7	B&H PHOTO VIDEO	\$4,303.00
					<u><i>Solicitation Total</i></u>	\$4,303.00
	D900547	5/17/2007	DQ	8	PERLMUTTER PURCHASING POWER	\$7,702.00
					<u><i>Solicitation Total</i></u>	\$7,702.00
	D900549	5/22/2007	DQ	4	VIDEOLINK	\$12,325.00
					<u><i>Solicitation Total</i></u>	\$12,325.00
	D900552	6/5/2007	DQ	11	PERLMUTTER PURCHASING POWER	\$15,577.00
					<u><i>Solicitation Total</i></u>	\$15,577.00
Automotive Supplies & Tools						
	B200636	7/1/2006	IFB	3	NAPA AUTO PARTS	\$70,000.00
					COLORADO KENWORTH INC.	\$8,000.00
					n/a	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$86,000.00
Automotive Vehicles & Accessories						
	B300514	4/20/2007	IFB	3	COLORADO MACHINERY	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	B300516	4/20/2007	IFB	3	RUSH TRUCK CENTER	\$173,779.00
					<u><i>Solicitation Total</i></u>	\$173,779.00
	D200394	8/15/2006	DQ	4	HENSLEY BATTERY	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D200443	8/18/2006	DQ	6	LONGS PEAK EQUIPMENT CO INC	\$12,870.99
					<u><i>Solicitation Total</i></u>	\$12,870.99
	D200446	8/31/2006	DQ	5	PRO CHRYSLER JEEP INC.	\$26,028.00
					WELD COUNTY GARAGE INC	\$22,676.00
					SPRADLEY CHEV INC & SPRADLEY HYUNDAI	\$56,258.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$104,962.20
	D200469	9/21/2006	DQ	5	Dellenbach Motors	\$44,844.00
					<u><i>Solicitation Total</i></u>	\$44,844.00
	D200486	12/15/2006	DQ	5	Penske Truck Rental	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	D200502	4/14/2007	DQ	3	CENTENNIAL LEASING & SALES OF NO. COL	\$54,879.00
					<u><i>Solicitation Total</i></u>	\$54,879.00
	D401139	3/15/2007	DQ	6	MAXEY COMPANIES INC	\$15,370.00
					<u><i>Solicitation Total</i></u>	\$15,370.00
Building Maintenance Services						
	D600140	10/6/2006	DQ	6	THE BRENDELE GROUP INC	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
Building Maintenance Supplies & Equipment						
	D100234	5/6/2005	SS	0	Cambridge	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D100257	9/16/2005	DQ	4	Enco	\$8,022.95
					<u><i>Solicitation Total</i></u>	\$8,022.95
	D100279	12/30/2005	DQ	1	DENVER INDUSTRIAL PUMPS INC	\$31,847.00
					<u><i>Solicitation Total</i></u>	\$31,847.00
	D100347	6/30/2006	DQ	4	Drake Hardware & Lumber LLC.	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$7,000.00
	D100348	6/30/2006	DQ	3	Drake Hardware & Lumber LLC.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D100349	6/27/2006	DQ	3	SHOOP & SONS	\$11,540.00

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					<u><i>Solicitation Total</i></u>	\$11,540.00
	D200458	1/31/2007	DQ	8	Kwall Paint, Fort Collins, CO	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	D200475	10/25/2006	DQ	2	Carrier West, Inc	\$91,906.00
					<u><i>Solicitation Total</i></u>	\$91,906.00
	D200484	1/16/2007	DQ	5	Thermal Exchange Solutions	\$23,569.00
					<u><i>Solicitation Total</i></u>	\$23,569.00
	D200485	12/8/2006	DQ	5	GE Supply	\$48,546.00
					<u><i>Solicitation Total</i></u>	\$48,546.00
	D200491	1/16/2007	DQ	2	FORT COLLINS WINLECTRIC CO	\$15,056.84
					<u><i>Solicitation Total</i></u>	\$15,056.84
	D200492	1/18/2007	DQ	2	Baltimore Aircoil % CFM Company	\$56,634.00
					<u><i>Solicitation Total</i></u>	\$56,634.00
	D200497	2/9/2007	DQ	4	Quote has been canceled.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D200521	6/19/2007	DQ	1	ROYAL SANITARY SUPPLY	\$27,199.66
					<u><i>Solicitation Total</i></u>	\$27,199.66
	D301501	2/14/2007	DQ	2	FORT COLLINS WINLECTRIC CO	\$8,460.00
					<u><i>Solicitation Total</i></u>	\$8,460.00
	D301517	5/17/2007	DQ	5	FORT COLLINS WINLECTRIC CO	\$17,002.00
					<u><i>Solicitation Total</i></u>	\$17,002.00
	D700559	8/28/2006	DQ	2	Rosemount/Emerson Process Management	\$6,479.00
					<u><i>Solicitation Total</i></u>	\$6,479.00
	D700572	11/10/2006	DQ	3	BEST MATERIAL HANDLING INC	\$4,875.30

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					<u><i>Solicitation Total</i></u>	\$4,875.30
	D700601	4/13/2007	DQ	2	FORT COLLINS WINLECTRIC CO	\$5,326.42
					<u><i>Solicitation Total</i></u>	\$5,326.42
Clothing & Uniforms						
	D200377	4/1/2006	DQ	1	Work Wear Safety Shoes	\$9,902.05
					<u><i>Solicitation Total</i></u>	\$9,902.05
	D401090	7/13/2006	DQ	2	G & K SERVICES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401137	3/20/2007	DQ	3	FRED J. MILLER INC.	\$87,812.50
					<u><i>Solicitation Total</i></u>	\$87,812.50
	D900518	12/4/2006	DQ	7	Authentic Promotions.com	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D900531	6/21/2007	DQ	5	Happy Chef Uniforms	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00
Computer Hardware						
	B700639	5/3/2007	IFB	2	ZONES CORPORATE SOUTIONS	\$295,587.50
					<u><i>Solicitation Total</i></u>	\$295,587.50
	D700546	7/24/2006	DQ	4	ZONES CORPORATE SOUTIONS	\$65,843.61
					<u><i>Solicitation Total</i></u>	\$65,843.61
	D700550	8/29/2006	DQ	2	PEAK RESOURCES INC	\$24,899.00
					<u><i>Solicitation Total</i></u>	\$24,899.00
	D700551	8/1/2006	DQ	3	WESTERN SCIENTIFIC MARKETING INC	\$7,530.00
					<u><i>Solicitation Total</i></u>	\$7,530.00
	D700556	8/28/2006	DQ	25	New Tech Solutions, Inc.	\$7,848.00

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					<u><i>Solicitation Total</i></u>	\$7,848.00
	D700561	9/28/2006	DQ	8	New Tech Solutions, Inc.	\$18,908.00
					<u><i>Solicitation Total</i></u>	\$18,908.00
	D700563	10/12/2006	DQ	2	New Tech Solutions, Inc.	\$10,999.00
					<u><i>Solicitation Total</i></u>	\$10,999.00
	D700565	10/17/2006	DQ	3	QWEST COMMUNICATIONS	\$42,573.00
					<u><i>Solicitation Total</i></u>	\$42,573.00
	D700567	10/19/2006	DQ	2	DLT SOLUTIONS INC	\$21,631.58
					<u><i>Solicitation Total</i></u>	\$21,631.58
	D700568	10/30/2006	DQ	12	JPK MICRO SUPPLY INC	\$12,266.00
					<u><i>Solicitation Total</i></u>	\$12,266.00
	D700574	11/29/2006	DQ	7	PHOENIX COMPUTER ASSOCIATES INC	\$7,350.00
					<u><i>Solicitation Total</i></u>	\$7,350.00
	D700575	1/8/2007	DQ	4	WESTERN SCIENTIFIC MARKETING INC	\$24,396.00
					<u><i>Solicitation Total</i></u>	\$24,396.00
	D700576	12/13/2006	DQ	2	3TSYSTEMS INC	\$28,225.04
					<u><i>Solicitation Total</i></u>	\$28,225.04
	D700580	1/26/2007	DQ	11	QWEST COMMUNICATIONS	\$6,867.03
					<u><i>Solicitation Total</i></u>	\$6,867.03
	D700587	2/26/2007	DQ	2	PEAK RESOURCES INC	\$22,153.00
					<u><i>Solicitation Total</i></u>	\$22,153.00
	D700593	3/19/2007	DQ	2	ADVISTOR INC.	\$10,894.00
					<u><i>Solicitation Total</i></u>	\$10,894.00
	D700595	4/3/2007	DQ	2	PEAK RESOURCES INC ZONES CORPORATE SOUTIONS	\$58,588.00 \$23,460.68

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					<u><i>Solicitation Total</i></u>	\$82,048.68
	D700606	5/9/2007	DQ	3	JPK MICRO SUPPLY INC	\$7,650.00
					<u><i>Solicitation Total</i></u>	\$7,650.00
	D700610	5/10/2007	DQ	4	WESTERN SCIENTIFIC MARKETING INC	\$8,250.00
					<u><i>Solicitation Total</i></u>	\$8,250.00
Computer Peripherals						
	B700635	8/4/2006	IFB	7	ACCESS COMPUTER PRODUCTS INC	\$307,252.61
					<u><i>Solicitation Total</i></u>	\$307,252.61
	D100066	4/25/2003	DQ	1	KIOSK INFORMATION SYSTEMS, INCORPORA	\$29,005.00
					<u><i>Solicitation Total</i></u>	\$29,005.00
	D700544	7/13/2006	DQ	3	QWEST COMMUNICATIONS	\$159,490.00
					<u><i>Solicitation Total</i></u>	\$159,490.00
	D700545	7/14/2006	DQ	5	Dell Marketing	\$30,562.76
					<u><i>Solicitation Total</i></u>	\$30,562.76
	D700552	9/18/2006	DQ	7	New Tech Solutions, Inc.	\$5,758.00
					<u><i>Solicitation Total</i></u>	\$5,758.00
	D700557	8/28/2006	DQ	6	D&H DISTRIBUTING CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D700570	11/15/2006	DQ	15	GTRI	\$17,259.48
					<u><i>Solicitation Total</i></u>	\$17,259.48
	D700571	11/7/2006	DQ	12	Sanity Solutions	\$15,273.00
					<u><i>Solicitation Total</i></u>	\$15,273.00
	D700583	3/6/2007	DQ	1	GTRI	\$16,389.09
					<u><i>Solicitation Total</i></u>	\$16,389.09
	D700594	4/3/2007	DQ	14	OM OFFICE SUPPLY	\$7,240.00

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					<u><i>Solicitation Total</i></u>	\$7,240.00
	D700600	4/13/2007	DQ	6	CDW GOVERNMENT INC	\$13,100.00
					<u><i>Solicitation Total</i></u>	\$13,100.00
	D700613	5/15/2007	DQ	2	DELL MARKETING LP	\$35,196.76
					<u><i>Solicitation Total</i></u>	\$35,196.76
	D700618	6/7/2007	DQ	12	GTRI	\$26,305.19
					<u><i>Solicitation Total</i></u>	\$26,305.19
Computer Software						
	B700625	1/30/2007	RFP	10	FAMIS SOFTWARE, INC.	\$185,692.00
					<u><i>Solicitation Total</i></u>	\$185,692.00
	D401152	5/21/2007	SS	0	Sanborn Map Company	\$109,967.00
					<u><i>Solicitation Total</i></u>	\$109,967.00
	D700540	10/2/2006	DQ	4	Open Text, Inc.	\$104,760.00
					<u><i>Solicitation Total</i></u>	\$104,760.00
	D700547	7/27/2006	DQ	1	DLT SOLUTIONS INC	\$61,191.21
					<u><i>Solicitation Total</i></u>	\$61,191.21
	D700548	7/26/2006	DQ	4	MSN COMMUNICATIONS INC	\$21,700.00
					<u><i>Solicitation Total</i></u>	\$21,700.00
	D700553	10/3/2006	DQ	7	Compu-Time Corp	\$14,700.00
					<u><i>Solicitation Total</i></u>	\$14,700.00
	D700554	8/31/2006	DQ	1	ELECTRONIC DEVICES INC	\$14,449.00
					<u><i>Solicitation Total</i></u>	\$14,449.00
	D700562	9/22/2006	DQ	7	SOFTWARE PLUS	\$12,682.90
					<u><i>Solicitation Total</i></u>	\$12,682.90
	D700573	11/27/2006	DQ	6	OM OFFICE SUPPLY	\$40,155.38

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					<u>Solicitation Total</u>	\$40,155.38
	D700579	1/31/2007	DQ	6	sage software	\$12,015.00
					<u>Solicitation Total</u>	\$12,015.00
	D700588	2/26/2007	DQ	5	DLT SOLUTIONS INC	\$57,278.79
					<u>Solicitation Total</u>	\$57,278.79
	D700590	3/15/2007	DQ	5	The Ultimate Software Consultants (TUSC)	\$3,946.05
					<u>Solicitation Total</u>	\$3,946.05
	D700591	3/29/2007	DQ	1	Good Steward Software, LLC	\$49,900.00
					<u>Solicitation Total</u>	\$49,900.00
	D700611	5/8/2007	DQ	9	SOFTWARE SPECTRUM INC	\$15,102.92
					<u>Solicitation Total</u>	\$15,102.92
	D700621	6/28/2007	DQ	5	COMPLETE MAILING SOLUTIONS	\$38,706.60
					<u>Solicitation Total</u>	\$38,706.60
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$22,712.80
					<u>Solicitation Total</u>	\$22,712.80
	B400235	7/18/2001	IFB	3	FORD MOTOR CREDIT COMPANY	\$20,693.09
					<u>Solicitation Total</u>	\$20,693.09
	B400243	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$109,519.42
					<u>Solicitation Total</u>	\$109,519.42
	B400247	5/8/2002	IFB	1	FIRST NATIONAL BANK	\$30,809.20
					<u>Solicitation Total</u>	\$30,809.20
	B400248	5/13/2002	IFB	1	FIRST NATIONAL BANK	\$29,677.54
					<u>Solicitation Total</u>	\$29,677.54
	B400258	9/25/2002	IFB	1	FIRST NATIONAL BANK	\$19,249.68

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					<u>Solicitation Total</u>	\$19,249.68
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
					<u>Solicitation Total</u>	\$32,398.54
	B400263	12/20/2002	IFB	4	TATONKA CAPITAL CORP	\$60,426.52
					<u>Solicitation Total</u>	\$60,426.52
	B400265	12/20/2002	IFB	4	FIRST NATIONAL BANK	\$49,128.70
					<u>Solicitation Total</u>	\$49,128.70
	B400271	3/3/2003	IFB	3	KOCH FINANCIAL CORPORATION	\$45,941.66
					<u>Solicitation Total</u>	\$45,941.66
	B400278	5/10/2003	IFB	2	KOCH FINANCIAL CORPORATION	\$40,926.46
					<u>Solicitation Total</u>	\$40,926.46
	B400286	10/30/2003	IFB	4	FIRST NATIONAL BANK	\$163,959.58
					<u>Solicitation Total</u>	\$163,959.58
	B500272	8/2/2006	IFB	4	MUNICIPAL SERVICES GROUP	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500274	9/29/2006	IFB	6	MUNICIPAL SERVICES GROUP	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500277	1/11/2007	IFB	1	MUNICIPAL SERVICES GROUP	\$69,687.20
					<u>Solicitation Total</u>	\$69,687.20
	B800554	6/16/2005	RFP	3	Alumni Finder	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	D700604	4/26/2007	DQ	2	FRONTIER BUSINESS PRODUCTS	\$3,995.00
					<u>Solicitation Total</u>	\$3,995.00

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Drugs & Pharmaceuticals						
	B401015	2/27/2007	IFB	8	Pfizer Animal Health	\$60,000.00
					MWI VETERINARY SUPPLY	\$130,000.00
					FORT DODGE ANIMALK HEALTH	\$40,000.00
					Schering Plough Animal Health	\$25,000.00
					Bayer Healthcare Animal Health	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$285,000.00
	D401082	5/10/2006	SS	0	Greer Veterinary	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Educational Supplies & Services						
	B200593	5/24/2004	IFB	4	HERFF JONES INC.	\$11,232.00
					<u><i>Solicitation Total</i></u>	\$11,232.00
	D200437	7/24/2006	DQ	2	J.W. Brace Books, Inc.	\$5,082.00
					<u><i>Solicitation Total</i></u>	\$5,082.00
	D200511	6/5/2007	DQ	3	Completebook.com	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Electronic Equipment						
	D700558	8/25/2006	DQ	2	TED D MILLER ASSOCIATES INC	\$12,782.50
					<u><i>Solicitation Total</i></u>	\$12,782.50
	D700599	4/13/2007	DQ	1	AGILENT TECHNOLOGIES	\$25,245.27
					<u><i>Solicitation Total</i></u>	\$25,245.27
	D700619	6/5/2007	DQ	2	AGILENT TECHNOLOGIES	\$52,491.40
					<u><i>Solicitation Total</i></u>	\$52,491.40
Entertainment Supplies & Services						
	D401104	9/19/2006	DQ	2	Lone Star Percussion	\$12,913.95
					<u><i>Solicitation Total</i></u>	\$12,913.95

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Environmental Services						
	B401013	1/4/2007	IFB	3	WESTRANGE RECLAMATION, LLC.	\$157,078.17
					<u><i>Solicitation Total</i></u>	\$157,078.17
	B401014	4/24/2007	IFB	5	WESTRANGE RECLAMATION, LLC. Brushwacker, Inc.	\$92,083.18 \$43,143.00
					<u><i>Solicitation Total</i></u>	\$135,226.18
	D100330	7/5/2006	DQ	2	GRAY BROTHERS LOGGING	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D100341	8/14/2006	DQ	3	WESTRANGE RECLAMATION, LLC.	\$86,219.00
					<u><i>Solicitation Total</i></u>	\$86,219.00
	D401101	10/16/2006	DQ	1	ENVIRO LAND MANAGEMENT	\$58,064.00
					<u><i>Solicitation Total</i></u>	\$58,064.00
	D401114	12/19/2006	DQ	6	Veleta Corporation	\$44,580.00
					<u><i>Solicitation Total</i></u>	\$44,580.00
	D401115	11/21/2006	DQ	2	ENVIRO LAND MANAGEMENT	\$48,598.00
					<u><i>Solicitation Total</i></u>	\$48,598.00
	D401118	2/13/2007	DQ	3	HortiCare, Inc.	\$13,700.00
					<u><i>Solicitation Total</i></u>	\$13,700.00
	D401126	12/18/2006	DQ	5	Tree Service	\$12,155.00
					<u><i>Solicitation Total</i></u>	\$12,155.00
	D401150	5/15/2007	DQ	3	Fire Ready	\$26,400.00
					<u><i>Solicitation Total</i></u>	\$26,400.00
	D401151	5/21/2007	DQ	4	MORGAN TIMBER PRODUCTS	\$44,544.00
					<u><i>Solicitation Total</i></u>	\$44,544.00
Event Planning Services						

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	B800557	1/12/2006	IFB	3	Falcon Tours	\$340,200.00
					<u>Solicitation Total</u>	\$340,200.00
Financial/Investment/Auditing/Accounting/Banking Services						
	B500279	2/13/2007	RFP	3	First Albany Capital	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500284	5/4/2007	RFP	13	Lehman Brothers AG EDWARDS & SONS INC CITIGROUP GLOBAL MARKETS INC. Morgan Stanley	\$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	B800528	11/25/2002	RFP	9	FIRST NATIONAL BANK	\$1,213,545.00
					<u>Solicitation Total</u>	\$1,213,545.00
	B800552	6/6/2005	RFP	2	U S Bank	\$0.00
					<u>Solicitation Total</u>	\$0.00
Fire Safety Supplies & Equipment						
	D401111	10/20/2006	SS	0	Brewer Steel Co	\$72,250.00
					<u>Solicitation Total</u>	\$72,250.00
	D401112	10/20/2006	SS	0	W.S. Darley & Co	\$88,407.00
					<u>Solicitation Total</u>	\$88,407.00
Food						
	B500238	6/3/2004	RFP	3	ALLIANT FOODSERVICE	\$3,000,000.00
					<u>Solicitation Total</u>	\$3,000,000.00
	B500273	10/9/2006	IFB	4	AMERICAN PRODUCE CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500285	6/21/2007	IFB	3	ROBINSON DAIRY LLC.	\$0.00
					<u>Solicitation Total</u>	\$0.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B500286	6/21/2007	IFB	3	EARTHGRAINS BAKING COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500287	6/27/2007	IFB	2	BAKEMARK DAWN FOOD PRODUCTS	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	B500276	12/20/2006	IFB	3	DAWN FOOD PRODUCTS BAKEMARK U.S. FOODSERVICE, INC.	\$35,000.00 \$20,000.00 \$5,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	D200513	5/22/2007	DQ	9	UNITED RESTAURANT SUPPLY INC	\$16,067.66
					<u><i>Solicitation Total</i></u>	\$16,067.66
	D200514	6/1/2007	DQ	8	Andrews Restaurant Supply, Inc.	\$4,080.00
					<u><i>Solicitation Total</i></u>	\$4,080.00
	D200522	6/19/2007	DQ	4	BULLER FIXTURE COMPANY	\$6,969.60
					<u><i>Solicitation Total</i></u>	\$6,969.60
	D401122	11/17/2006	DQ	8	STANDARD INDUSTRIES INC	\$8,341.76
					<u><i>Solicitation Total</i></u>	\$8,341.76
	D401130	1/10/2007	DQ	6	GREAT LAKES HOTEL SUPPLY COMPANY	\$19,681.00
					<u><i>Solicitation Total</i></u>	\$19,681.00
	D401134	2/7/2007	DQ	10	BULLER FIXTURE COMPANY STANDARD INDUSTRIES INC American Energy Restaurant Equipment, LL BULLER FIXTURE COMPANY EAST BAY RESTAURANT SUPPLY	\$31,446.60 \$4,126.17 \$883.00 \$2,453.00 \$7,440.00
					<u><i>Solicitation Total</i></u>	\$46,348.77
	D401140	4/4/2007	DQ	4	STANDARD INDUSTRIES INC	\$8,442.00

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					<u>Solicitation Total</u>	\$8,442.00
	D401147	5/1/2007	DQ	6	Sanitech Corporation	\$6,895.00
					BULLER FIXTURE COMPANY	\$5,958.00
					GREAT LAKES HOTEL SUPPLY COMPANY	\$23,710.00
					PUEBLO HOTEL SUPPLY	\$1,819.47
					<u>Solicitation Total</u>	\$38,382.47
	D401149	5/7/2007	DQ	11	SAM TELL AND SON, INC	\$35,101.35
					SAM TELL AND SON, INC	\$25,995.44
					<u>Solicitation Total</u>	\$61,096.79
	D900542	5/4/2007	DQ	9	UNITED RESTAURANT SUPPLY INC	\$17,760.00
					<u>Solicitation Total</u>	\$17,760.00
Food Services						
	B800534	5/22/2003	RFP	2	PANDA EXPRESS INC.	\$75,610.00
					<u>Solicitation Total</u>	\$75,610.00
	B800536	5/11/2003	RFP	2	TACO JOIHN'S INTERNATIONAL INC.	\$54,388.00
					<u>Solicitation Total</u>	\$54,388.00
Fuel/Gasoline/Oil						
	B200641	8/30/2006	IFB	3	Petroleum Traders Corporation	\$500,000.00
					<u>Solicitation Total</u>	\$500,000.00
	B200649	6/27/2007	IFB	2	Team Petroleum, a Limited Liability Comp	\$32,500.00
					Petroleum Traders Corporation	\$400,000.00
					<u>Solicitation Total</u>	\$432,500.00
Furniture						
	B900500	2/5/2007	RFP	8	SOUTHWEST CONTRACT	\$443,453.00
					<u>Solicitation Total</u>	\$443,453.00
	B900602	5/2/2007	IFB	6	AMF SUPPORT SURFACES INC	\$55,773.00

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					<u><i>Solicitation Total</i></u>	\$55,773.00
	D200417	7/7/2006	DQ	6	Office Scapes	\$18,688.00
					<u><i>Solicitation Total</i></u>	\$18,688.00
	D200451	8/10/2006	DQ	2	AMF SUPPORT SURFACES INC	\$16,414.20
					<u><i>Solicitation Total</i></u>	\$16,414.20
	D200465	10/2/2006	DQ	4	PEPCO, INC.	\$20,365.50
					<u><i>Solicitation Total</i></u>	\$20,365.50
	D900503	12/13/2006	DQ	5	Citron Work Spaces	\$2,664.00
					WESNIC SERVICES INC	\$5,300.00
					OFFICESCAPES	\$14,860.77
					<u><i>Solicitation Total</i></u>	\$22,824.77
	D900519	10/23/2006	DQ	4	SAUDER MANUFACTURING COMPANY	\$18,658.84
					ROCKY MOUNTAIN DESK CORP	\$1,660.04
					OFFICESCAPES	\$3,185.34
					CANTER & ASSOCIATES, LLC	\$9,263.70
					<u><i>Solicitation Total</i></u>	\$32,767.92
	D900521	11/30/2006	DQ	1	OFFICESCAPES	\$15,126.65
					<u><i>Solicitation Total</i></u>	\$15,126.65
	D900522	12/4/2006	DQ	1	Growling Bear Company, Inc.	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	D900536	4/2/2007	DQ	2	SPACES	\$15,359.73
					<u><i>Solicitation Total</i></u>	\$15,359.73
	D900540	5/2/2007	DQ	4	SMARTdesks	\$12,072.00
					<u><i>Solicitation Total</i></u>	\$12,072.00
	D900550	6/1/2007	DQ	11	BOULDER COMMERCIAL INTERIORS	\$17,192.85
					<u><i>Solicitation Total</i></u>	\$17,192.85

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Grounds Maintenance & Landscaping Equipment						
	B200642	9/29/2006	IFB	2	Miranda Country Store	\$509,241.00
					<u>Solicitation Total</u>	\$509,241.00
	D100310	4/5/2006	DQ	2	Bigfoot Turf Farm	\$17,000.00
					<u>Solicitation Total</u>	\$17,000.00
	D200461	8/28/2006	DQ	2	WATERFORD CORPORATION	\$8,589.00
					<u>Solicitation Total</u>	\$8,589.00
	D200503	3/19/2007	DQ	4	DAVIS SERVICE CENTER INC	\$7,975.17
					<u>Solicitation Total</u>	\$7,975.17
	D200516	6/4/2007	DQ	1	VERMEER SALES & SERVICE OF COLO INC	\$9,662.00
					<u>Solicitation Total</u>	\$9,662.00
	D200518	6/4/2007	DQ	2	Miranda Country Store	\$11,352.41
					<u>Solicitation Total</u>	\$11,352.41
	D401102	9/13/2006	DQ	1	DEWITT CO INC	\$12,146.40
					<u>Solicitation Total</u>	\$12,146.40
	D600144	1/12/2007	DQ	4	COLORADO MACHINERY	\$81,202.00
					<u>Solicitation Total</u>	\$81,202.00
Human Services/Social Services						
	B800543	5/24/2005	RFP	10	ComPsych Corporation	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	B800544	6/11/2004	RFP	1	Associated Counseling Team, Inc.	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
Insurance Services						
	B800542	7/1/2004	RFP	6	GALLAGHER BENEFIT SERVICES, INC.	\$96,000.00
					<u>Solicitation Total</u>	\$96,000.00

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Janitorial Services						
	D401077	4/25/2006	DQ	2	LOVELAND STEAM LAUNDRY INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Janitorial Supplies & Equipment						
	D100283	5/23/2006	DQ	2	WW GRAINGER INC	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	D100312	6/15/2006	DQ	2	INTERLINK	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	D500156	1/12/2007	DQ	2	Technical Safety Services, Inc.	\$42,830.00
					<u><i>Solicitation Total</i></u>	\$42,830.00
	D800229	5/12/2005	SS	0	Century Ecosytems, Inc.	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D800231	9/22/2005	SS	0	CSIR Environmentek	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
Laboratory Supplies & Equipment						
	B500282	3/30/2007	IFB	3	FISHER SCIENTIFIC CO	\$554,035.77
					<u><i>Solicitation Total</i></u>	\$554,035.77
	B500283	4/9/2007	IFB	3	Progressive Recovery Inc.	\$288,750.00
					<u><i>Solicitation Total</i></u>	\$288,750.00
	D200463	9/6/2006	DQ	2	Anritsu	\$13,880.00
					<u><i>Solicitation Total</i></u>	\$13,880.00
	D200466	9/8/2006	SS	0	BIO-RAD LABORATORIES INC	\$24,271.00
					<u><i>Solicitation Total</i></u>	\$24,271.00
	D401095	7/13/2006	SS	0	Ventana Medical Systems, Inc.	\$150,000.00

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					<u><i>Solicitation Total</i></u>	\$150,000.00
	D401138	3/9/2007	SS	0	Sanyo E&E America Company	\$11,284.00
					<u><i>Solicitation Total</i></u>	\$11,284.00
	D500127	7/5/2006	SS	0	LosGatos Research	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500132	8/17/2006	DQ	3	Denton Vacuum, LLC	\$47,970.00
					<u><i>Solicitation Total</i></u>	\$47,970.00
	D500133	7/17/2006	SS	0	Intelligent Imaging Innovation	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500134	7/13/2006	SS	0	Teem Photonics	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500135	7/19/2006	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500136	8/17/2006	DQ	1	Carbolite	\$7,607.50
					<u><i>Solicitation Total</i></u>	\$7,607.50
	D500137	8/8/2006	SS	0	CEM	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500138	8/8/2006	SS	0	Glass Contour	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500140	8/7/2006	SS	0	Thor Labs	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500141	8/17/2006	DQ	2	Rainbow Research Optics, Inc.	\$20,350.00
					<u><i>Solicitation Total</i></u>	\$20,350.00
	D500142	8/18/2006	SS	0	Coy Laboratory Products	\$18,760.00

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					<u><i>Solicitation Total</i></u>	\$18,760.00
	D500143	8/17/2006	DQ	3	Viscotek Corporation	\$27,115.00
					<u><i>Solicitation Total</i></u>	\$27,115.00
	D500144	9/26/2006	SS	0	Scintrex	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500145	9/19/2006	SS	0	Vacuum Atmospheres	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500146	9/19/2006	SS	0	Arbin Instruments	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500148	9/19/2006	DQ	1	THERMO ELECTRON NORTH AMERICA LLC.	\$142,204.64
					<u><i>Solicitation Total</i></u>	\$142,204.64
	D500149	9/27/2006	DQ	2	FISHER SCIENTIFIC CO	\$22,245.08
					<u><i>Solicitation Total</i></u>	\$22,245.08
	D500151	10/19/2006	SS	0	SP Industries	\$37,210.62
					<u><i>Solicitation Total</i></u>	\$37,210.62
	D500153	11/20/2006	SS	0	BIO-RAD LABORATORIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500154	10/30/2006	SS	0	Caen Technologies, Inc.	\$16,347.00
					<u><i>Solicitation Total</i></u>	\$16,347.00
	D500155	12/6/2006	DQ	4	Viscotek Corporation	\$58,015.00
					<u><i>Solicitation Total</i></u>	\$58,015.00
	D500157	11/21/2006	SS	0	Teledyne RD Instruments	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500158	11/22/2006	SS	0	BIO-RAD LABORATORIES INC	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D500160	12/14/2006	SS	0	Molecular Devices Corp	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500161	12/15/2006	DQ	1	STERIS CORPORATION	\$69,362.00
					<u><i>Solicitation Total</i></u>	\$69,362.00
	D500162	12/15/2006	DQ	1	BIO-RAD LABORATORIES INC	\$35,300.00
					<u><i>Solicitation Total</i></u>	\$35,300.00
	D500163	1/8/2007	DQ	3	A G HEINZE INC	\$26,380.26
					<u><i>Solicitation Total</i></u>	\$26,380.26
	D500166	1/8/2007	DQ	3	ANDWIN SCIENTIFIC	\$12,039.00
					<u><i>Solicitation Total</i></u>	\$12,039.00
	D500167	1/29/2007	DQ	1	Toptica Photonics, Inc.	\$23,350.00
					<u><i>Solicitation Total</i></u>	\$23,350.00
	D500169	2/7/2007	SS	0	North Central Instruments, Inc.	\$33,450.00
					<u><i>Solicitation Total</i></u>	\$33,450.00
	D500170	3/5/2007	DQ	1	Avantes, Inc.	\$11,218.05
					<u><i>Solicitation Total</i></u>	\$11,218.05
	D500171	3/1/2007	SS	0	So-Low Environmental Equipment Co, Inc.	\$13,590.00
					<u><i>Solicitation Total</i></u>	\$13,590.00
	D500174	3/28/2007	DQ	2	VARIAN INC	\$43,681.00
					<u><i>Solicitation Total</i></u>	\$43,681.00
	D500175	4/6/2007	DQ	2	metrohm-peak llc	\$29,981.70
					<u><i>Solicitation Total</i></u>	\$29,981.70
	D500176	5/11/2007	DQ	2	A G HEINZE INC	\$24,969.25

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					<u>Solicitation Total</u>	\$24,969.25
	D500177	4/6/2007	DQ	1	COHERENT INC	\$96,125.00
					<u>Solicitation Total</u>	\$96,125.00
	D500178	4/17/2007	SS	0	Los Gatos Research	\$31,950.00
					<u>Solicitation Total</u>	\$31,950.00
	D500179	6/6/2007	DQ	1	IPG Photonics Corp	\$64,250.00
					<u>Solicitation Total</u>	\$64,250.00
	D500180	5/17/2007	SS	0	FISHER SCIENTIFIC CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500181	5/24/2007	SS	0	Tecan US	\$20,985.00
					<u>Solicitation Total</u>	\$20,985.00
	D500182	6/11/2007	SS	0	BioPac Systems	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500183	6/8/2007	SS	0	Flir Systems Incorporated	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500184	6/11/2007	SS	0	CH Instruments, Inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D700596	4/6/2007	DQ	3	North Central Instruments, Inc.	\$16,859.00
					<u>Solicitation Total</u>	\$16,859.00
	D700609	5/9/2007	DQ	2	Moncktons Machine Tools	\$55,800.00
					<u>Solicitation Total</u>	\$55,800.00
Laundry Supplies & Equipment						
	B800545	6/28/2004	IFB	2	HAMILTON LINEN & UNIFORM	\$120,000.00
					<u>Solicitation Total</u>	\$120,000.00
	D401076	4/10/2006	DQ	2	AMERICAN LINEN DIVISION	\$20,000.00

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					<u>Solicitation Total</u>	\$20,000.00
	D401098	8/11/2006	DQ	2	Mr Appliance of Northern Colorado	\$5,000.00
					<u>Solicitation Total</u>	\$5,000.00
Law Enforcement Supplies & Equipment						
	D200509	5/10/2007	DQ	3	OMB Police Supply	\$6,744.50
					<u>Solicitation Total</u>	\$6,744.50
	D200510	5/2/2007	DQ	1	ProForce Law Enforcement	\$5,265.35
					<u>Solicitation Total</u>	\$5,265.35
Legal Services						
	B500278	2/15/2007	RFP	6	HOGAN & HARTSON LLP	\$0.00
					<u>Solicitation Total</u>	\$0.00
Library Supplies & Equipment						
	B800538	10/1/2003	RFP	5	THE HECKMAN BINDERY INC	\$112,164.15
					<u>Solicitation Total</u>	\$112,164.15
	D200420	7/6/2006	DQ	5	SPACE CONCEPTS INC	\$6,877.00
					<u>Solicitation Total</u>	\$6,877.00
Mailing/Courier/Shipping Services						
	B800539	6/25/2003	RFP	2	UNITED PARCEL SERVICE	\$317,000.00
					<u>Solicitation Total</u>	\$317,000.00
	B800550	1/11/2005	RFP	2	FTC-Xpress.Inc	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	D800232	7/28/2006	DQ	4	PITNEY BOWES	\$29,612.00
					<u>Solicitation Total</u>	\$29,612.00
Material Handling Equipment & Storage Supplies/Containers						
	D200488	6/5/2007	DQ	5	SPACE CONCEPTS INC	\$67,532.00

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					<u><i>Solicitation Total</i></u>	\$67,532.00
	D200508	5/21/2007	DQ	3	WESTERN ENGINE & TRANSMISSIONS	\$22,490.00
					<u><i>Solicitation Total</i></u>	\$22,490.00
	D401097	8/29/2006	DQ	2	FMH MATERIAL HANDLING SOLUTIONS	\$24,357.00
					<u><i>Solicitation Total</i></u>	\$24,357.00
Medical/Dental/Veterinary Services						
	D401058	1/3/2006	DQ	3	Northern Colorado Cytology Service	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401059	3/29/2006	DQ	4	POUDRE VALLEY HOSPITAL	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	D401036	6/21/2005	DQ	30	MWI VETERINARY SUPPLY	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	D401069	3/15/2006	DQ	5	BLICKS SPORTING GOODS CO INC	\$21,120.00
					<u><i>Solicitation Total</i></u>	\$21,120.00
	D401086	6/5/2006	DQ	9	CENTENNIAL SALES	\$8,426.75
					<u><i>Solicitation Total</i></u>	\$8,426.75
	D401087	6/6/2006	DQ	6	HENRY SCHEIN INC CENTENNIAL SALES Medco Supply Co MOORE MEDICAL LLC.	\$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	D401094	7/7/2006	SS	0	HEARTSMART INC.	\$6,066.45
					<u><i>Solicitation Total</i></u>	\$6,066.45
	D401100	9/28/2006	SS	0	VARIAN INC	\$2,999,995.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$2,999,995.00
	D401103	9/18/2006	SS	0	PARVO MEDICS INC.	\$23,580.00
					<u>Solicitation Total</u>	\$23,580.00
	D401107	11/16/2006	DQ	4	ZOLL MEDICAL CORP	\$11,015.20
					<u>Solicitation Total</u>	\$11,015.20
	D401108	10/11/2006	DQ	2	STERIS CORPORATION	\$42,928.00
					<u>Solicitation Total</u>	\$42,928.00
	D401109	5/11/2007	DQ	13	HENRY SCHEIN INC	\$2.53
					SELECT MEDICAL SUPPLY INC	\$4.25
					FISHER SCIENTIFIC CO	\$4.54
					SELECT MEDICAL SUPPLY INC	\$2.15
					MWI VETERINARY SUPPLY	\$17.25
					HENRY SCHEIN INC	\$3.34
					<u>Solicitation Total</u>	\$34.06
	D401110	11/27/2006	DQ	7	PATTERSON DENTAL SUPPLY INC	\$60,948.00
					<u>Solicitation Total</u>	\$60,948.00
	D401113	12/1/2006	DQ	4	PHILIPS MEDICAL SYSTEMS HEARTSTREAM	\$72,494.80
					<u>Solicitation Total</u>	\$72,494.80
	D401123	11/15/2006	SS	0	GE Healthcarre OEC	\$135,460.00
					<u>Solicitation Total</u>	\$135,460.00
	D700620	6/11/2007	DQ	2	LOMBART INSTRUMENT COMPANY	\$9,710.00
					<u>Solicitation Total</u>	\$9,710.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	B401012	5/1/2006	IFB	2	MWI VETERINARY SUPPLY	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	D401078	4/14/2006	DQ	1	Intervet Inc.	\$30,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$30,000.00
	D401079	5/22/2006	DQ	1	WALCO INTERNATIONAL, INC.	\$13,500.00
					<u>Solicitation Total</u>	\$13,500.00
	D401084	5/26/2006	DQ	4	SOUND TECHNOLOGIES INC.	\$141,215.00
					<u>Solicitation Total</u>	\$141,215.00
	D401085	5/22/2006	DQ	2	LAKE IMMUNOGENICS INC	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	D401088	5/30/2006	DQ	3	MWI VETERINARY SUPPLY	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	D401089	5/30/2006	DQ	1	MWI VETERINARY SUPPLY	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	D401091	6/15/2006	SS	0	Advanced Sterilization Products	\$114,925.00
					<u>Solicitation Total</u>	\$114,925.00
	D401099	8/25/2006	SS	0	Stryker Endoscopy	\$39,229.44
					<u>Solicitation Total</u>	\$39,229.44
	D401105	9/20/2006	SS	0	FERNO WASHINGTON INC	\$43,629.00
					<u>Solicitation Total</u>	\$43,629.00
	D401106	9/20/2006	SS	0	STERIS CORPORATION	\$34,051.00
					<u>Solicitation Total</u>	\$34,051.00
	D401124	12/28/2006	DQ	5	BAXTER MEDICAL DELIVERY	\$0.00
					TW Medical Veterinary Supply	\$0.00
					Minrad Inc	\$0.00
					ABBOTT LABORATORIES INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D401127	12/28/2006	SS	0	Invivo	\$64,076.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$64,076.40
	D401129	1/3/2007	DQ	2	Equipment Outreach, Inc.	\$8,200.00
					<u>Solicitation Total</u>	\$8,200.00
	D401131	1/11/2007	DQ	2	Partnar Animal Health	\$15,220.00
					<u>Solicitation Total</u>	\$15,220.00
	D401135	5/4/2007	DQ	7	SIEMENS MEDICAL SYSTEMS INC	\$143,099.20
					<u>Solicitation Total</u>	\$143,099.20
	D401136	2/19/2007	SS	0	Data Sciences Intntl	\$24,505.00
					<u>Solicitation Total</u>	\$24,505.00
	D401141	3/30/2007	SS	0	Products Group International, Inc.	\$25,570.00
					<u>Solicitation Total</u>	\$25,570.00
Moving & Relocation Services						
	D100325	7/11/2006	DQ	4	All American Moving	\$30,984.00
					<u>Solicitation Total</u>	\$30,984.00
Office Supplies & Equipment						
	D900507	7/21/2006	DQ	7	UNITED REPROGRAPHIC SUPPLY INC	\$17,190.00
					<u>Solicitation Total</u>	\$17,190.00
Pest Control/Extermination Services						
	B301508	4/4/2007	DQ	2	Swingle Lawn, Tree & Landscape Care	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	D301521	6/25/2007	DQ	4	SANDY'S PEST CONTROL LLC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Photographic Supplies & Equipment						
	D900554	6/8/2007	DQ	6	17TH STREET PHOTO SUPPLY INC.	\$9,104.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$9,104.00
Printing/Bindery Services						
	B200637	8/28/2006	IFB	2	SIGNATURE OFFSET	\$165,000.00
					<u>Solicitation Total</u>	\$165,000.00
	B800549	9/20/2004	RFP	4	Marketing Communication Resource	\$25,000.00
					Action Mailing Corp	\$25,000.00
					DataProse Direct	\$25,000.00
					<u>Solicitation Total</u>	\$75,000.00
	D200433	8/14/2006	DQ	6	PUBLICATION PRINTERS CORP	\$91,018.00
					<u>Solicitation Total</u>	\$91,018.00
	D200434	8/1/2006	DQ	7	MOUNTAIN WEST PRINTING & PUBLISHING	\$40,137.00
					<u>Solicitation Total</u>	\$40,137.00
	D700592	3/29/2007	DQ	2	CAWLEY DIGITAL ID	\$3,840.00
					<u>Solicitation Total</u>	\$3,840.00
	D900534	4/2/2007	DQ	7	PIONEER PRESS OF GREELEY INC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	D900541	5/3/2007	DQ	5	PUBLICATION PRINTERS CORP	\$39,904.25
					<u>Solicitation Total</u>	\$39,904.25
	D900543	5/17/2007	DQ	4	PUBLICATION PRINTERS CORP	\$95,000.00
					<u>Solicitation Total</u>	\$95,000.00
	D900545	5/8/2007	DQ	5	JOHNSON PRINTING CO	\$22,659.00
					<u>Solicitation Total</u>	\$22,659.00
Promotional Items/Awards/Plaques/Souvenirs						
	D900524	12/6/2006	DQ	14	Tournament Golf USA	\$12,660.00
					<u>Solicitation Total</u>	\$12,660.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D900528	2/15/2007	DQ	1	Excel Scholastic Products	\$7,140.00
					<u><i>Solicitation Total</i></u>	\$7,140.00
	D900553	6/6/2007	DQ	2	Peregrine Outfitters	\$35,833.70
					<u><i>Solicitation Total</i></u>	\$35,833.70
Recreational Equipment						
	D200468	9/18/2006	DQ	7	Cora Bike Racks, Inc	\$14,400.00
					<u><i>Solicitation Total</i></u>	\$14,400.00
	D200471	10/19/2006	DQ	2	Rink Systems, Inc	\$41,400.00
					<u><i>Solicitation Total</i></u>	\$41,400.00
	D200504	3/19/2007	DQ	7	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$5,484.00
					<u><i>Solicitation Total</i></u>	\$5,484.00
Road/Bridge Materials & Equipment						
	D100331	6/30/2006	DQ	1	BESTWAY CONCRETE	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D200477	12/15/2006	DQ	2	Hertz Equipment Rental	\$39,975.00
					<u><i>Solicitation Total</i></u>	\$39,975.00
Security Equipment						
	D200519	6/28/2007	DQ	2	ROCKWEST TECHNOLOGY GROUP	\$34,115.00
					<u><i>Solicitation Total</i></u>	\$34,115.00
Signs/Banners/Flags/Pennants						
	D700539	7/6/2006	DQ	3	Serigraphics Sign Systems, Inc.	\$31,362.00
					<u><i>Solicitation Total</i></u>	\$31,362.00
Telecommunications & Radio Equipment						
	B700640	6/29/2007	IFB	2	ANIXTER INC	\$125,176.20
					<u><i>Solicitation Total</i></u>	\$125,176.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D700584	2/15/2007	DQ	4	Prysmian Communications	\$19,067.20
					<u>Solicitation Total</u>	\$19,067.20
	D700585	2/21/2007	DQ	3	TELESTAR INTERNATIONAL CORP	\$15,575.00
					<u>Solicitation Total</u>	\$15,575.00
	D700598	4/11/2007	DQ	5	ANIXTER INC	\$4,804.00
					<u>Solicitation Total</u>	\$4,804.00
	D700605	4/25/2007	DQ	3	Anritsu Company	\$33,380.80
					<u>Solicitation Total</u>	\$33,380.80
	D700617	5/29/2007	DQ	5	ANIXTER INC	\$20,919.00
					<u>Solicitation Total</u>	\$20,919.00
Textiles - Bedding & Towels						
	B800546	8/27/2004	IFB	7	KATZSON BROTHERS INC	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
Tools						
	D200448	8/21/2006	DQ	9	APEX PINNACLE	\$3,458.95
					<u>Solicitation Total</u>	\$3,458.95
	D200482	11/28/2006	DQ	2	MONCKTONS MACHINE TOOLS INC	\$43,685.00
					<u>Solicitation Total</u>	\$43,685.00
Windows Coverings						
	D401133	1/31/2007	DQ	3	HOUSE OF GREY	\$710.00
					<u>Solicitation Total</u>	\$710.00
	D700555	8/24/2006	DQ	8	HOUSE OF GREY	\$27,072.00
					<u>Solicitation Total</u>	\$27,072.00
					<u>Agency Total</u>	\$23,155,072.37

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University - Pueblo

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	CSU-PUEBLO DQ07-00008	4/30/2007	DQ	2	WIRE ONECOMMUNICATIONS, INC	\$33,972.30
					<u><i>Solicitation Total</i></u>	\$33,972.30
Building Maintenance Supplies & Equipment	CSU-PUEBLO DQ06-00014	8/9/2006	DQ	2	UNIVERSAL TRACTOR COMPANY	\$24,750.00
					<u><i>Solicitation Total</i></u>	\$24,750.00
	CSU-PUEBLO DQ06-00018	7/20/2006	DQ	3	POTESTIO BROTHERS EQUIPMENT INC.	\$13,800.00
					<u><i>Solicitation Total</i></u>	\$13,800.00
Furniture	CSU-PUEBLO DQ07-00004	9/12/2006	DQ	2	BOHLMANN INC	\$15,908.00
					<u><i>Solicitation Total</i></u>	\$15,908.00
	CSU-PUEBLO DQ07-00006	4/4/2007	DQ	2	VIRCO INC	\$32,132.52
					<u><i>Solicitation Total</i></u>	\$32,132.52
Laboratory Supplies & Equipment	CSU-PUEBLO DQ07-00001	7/27/2006	DQ	2	INDEC Systems	\$11,209.00
					<u><i>Solicitation Total</i></u>	\$11,209.00
	CSU-PUEBLO DQ07-00003	9/1/2006	DQ	2	SMITHS DETECTION INC.	\$25,945.00
					<u><i>Solicitation Total</i></u>	\$25,945.00
	CSU-PUEBLO DQ07-00005	2/22/2007	DQ	2	LEEDS PRECISION INSTRUMENTS, INC.	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CSU-PUEBLO DQ07-00007	4/27/2007	DQ	1	MILESTONE NETWORKS, INC.	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
Printing/Bindery Services	CSU-PUEBLO DQ06-00016	7/1/2006	DQ	5	SPRINT DENVER INC	\$19,980.00
					<u><i>Solicitation Total</i></u>	\$19,980.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Textiles - Bedding & Towels						
	CSU-PUEBLO DQ07-00002	8/15/2006	DQ	1	AMERICAN LINEN DIVISION	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
					<u>Agency Total</u>	\$267,196.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	02-07-CCA-FilmVideo	11/17/2006	DQ	1	BARBIZON LIGHT OF THE ROCKIES	\$11,340.00
					<u><i>Solicitation Total</i></u>	\$11,340.00
Printing/Bindery Services						
	01-07-CCA-Sched	9/28/2006	DQ	1	LIBERTY PRESS	\$32,717.00
					<u><i>Solicitation Total</i></u>	\$32,717.00
	03-07-CCA-SCHED	3/2/2007	DQ	2	SIGNATURE OFFSET	\$13,663.88
					<u><i>Solicitation Total</i></u>	\$13,663.88
	04-07-CCA-SCHED	5/8/2007	DQ	3	LIBERTY PRESS	\$33,728.00
					<u><i>Solicitation Total</i></u>	\$33,728.00
					<u><i>Agency Total</i></u>	\$91,448.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Laboratory Supplies & Equipment						
	BAA07-001	7/17/2006	DQ	1	WATERS CORPORATION	\$46,166.00
					<u><i>Solicitation Total</i></u>	\$46,166.00
	BAA07-003	8/24/2006	DQ	2	AGILENT TECHNOLOGIES	\$37,920.53
					<u><i>Solicitation Total</i></u>	\$37,920.53
					<u><i>Agency Total</i></u>	\$84,086.53

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	CAA-07-DQ #2117	6/12/2007	DQ	1	Boco Buildings	\$126,720.00
					<u><i>Solicitation Total</i></u>	\$126,720.00
	CAA-07-DQ #8861	8/2/2006	DQ	3	RANCH-WAY FEEDS	\$4,961.25
					<u><i>Solicitation Total</i></u>	\$4,961.25
	CAA-07-DQ #8864	8/30/2006	DQ	1	Benesch Trucking, Inc.	\$14,500.00
					<u><i>Solicitation Total</i></u>	\$14,500.00
	CAA-07-DQ #8865	8/30/2006	DQ	2	KORBY'S SOD LLC.	\$43,200.00
					<u><i>Solicitation Total</i></u>	\$43,200.00
	CAA-07-DQ #8867	9/12/2006	DQ	2	RUSLER IMPLEMENT CO	\$78,500.00
					<u><i>Solicitation Total</i></u>	\$78,500.00
	CAA-07-DQ #8870	9/19/2006	DQ	2	AGLAND INCORPORATED	\$8,580.00
					<u><i>Solicitation Total</i></u>	\$8,580.00
	CAA-07-DQ #8871	9/18/2006	DQ	2	RANCH-WAY FEEDS	\$13,300.00
					<u><i>Solicitation Total</i></u>	\$13,300.00
	CAA-07-DQ #8872	9/22/2006	DQ	4	Gordon, Alan and Christy	\$72,500.00
					<u><i>Solicitation Total</i></u>	\$72,500.00
	CAA-07-DQ #8873	10/2/2006	DQ	5	POWER MOTIVE CORP	\$99,993.00
					<u><i>Solicitation Total</i></u>	\$99,993.00
	CAA-07-DQ #8885	11/3/2006	DQ	1	RANCH-WAY FEEDS	\$5,380.00
					<u><i>Solicitation Total</i></u>	\$5,380.00
	CAA-07-DQ #8886	11/16/2006	DQ	1	RANCH-WAY FEEDS	\$28,300.00
					<u><i>Solicitation Total</i></u>	\$28,300.00
	CAA-07-DQ #8888	11/30/2006	DQ	1	RANCH-WAY FEEDS	\$9,340.00
					<u><i>Solicitation Total</i></u>	\$9,340.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-07-DQ #8891	1/11/2007	DQ	2	Benesch Trucking, Inc.	\$42,750.00
					<u><i>Solicitation Total</i></u>	\$42,750.00
	CAA-07-DQ #8895	2/7/2007	DQ	1	RANCH-WAY FEEDS	\$9,325.00
					<u><i>Solicitation Total</i></u>	\$9,325.00
	CAA-07-DQ #8901	3/9/2007	DQ	1	RANCH-WAY FEEDS	\$5,815.00
					<u><i>Solicitation Total</i></u>	\$5,815.00
	CAA-07-DQ #8905	3/22/2007	DQ	2	Dos Vaqueros LLC	\$53,100.00
					<u><i>Solicitation Total</i></u>	\$53,100.00
	CAA-07-DQ #8910	5/1/2007	DQ	2	AMERICAN FERTILIZER CO INC	\$19,500.00
					<u><i>Solicitation Total</i></u>	\$19,500.00
	CAA-07-DQ #8911	5/7/2007	DQ	4	ARKANSAS VALLEY SEED SOLUTIONS	\$9,800.00
					<u><i>Solicitation Total</i></u>	\$9,800.00
	CAA-07-DQ #8924	6/19/2007	DQ	2	AMERICAN PRIDE CO-OP	\$45,630.00
					<u><i>Solicitation Total</i></u>	\$45,630.00
	CAA-07-DQ #8925	6/19/2007	DQ	1	RANCH-WAY FEEDS	\$33,200.00
					<u><i>Solicitation Total</i></u>	\$33,200.00
	CAA-07-DQ #8927	6/28/2007	DQ	1	AGLAND INCORPORATED	\$34,640.00
					<u><i>Solicitation Total</i></u>	\$34,640.00
	CAA-07-IFB #8854	7/12/2006	IFB	3	KORBY'S SOD LLC.	\$675,000.00
					<u><i>Solicitation Total</i></u>	\$675,000.00
	CAA-07-IFB #8877	11/2/2006	IFB	3	KORBY'S SOD LLC.	\$620,000.00
					<u><i>Solicitation Total</i></u>	\$620,000.00
	CAA-07-IFB #8881	11/17/2006	IFB	4	KORBY'S SOD LLC.	\$123,750.00
					<u><i>Solicitation Total</i></u>	\$123,750.00
	CAA-07-IFB #8882	11/17/2006	IFB	4	KORBY'S SOD LLC.	\$123,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$123,000.00
	CAA-07-IFB #8883	11/22/2006	IFB	4	COLORADO BY-PRODUCTS, LLC.	\$127,500.00
					<u><i>Solicitation Total</i></u>	\$127,500.00
	CAA-07-IFB #8884	11/30/2006	IFB	3	KORBY'S SOD LLC.	\$127,500.00
					<u><i>Solicitation Total</i></u>	\$127,500.00
	CAA-07-YB #0754	12/20/2006	IFB	1	NICHOLS DAIRY INC.	\$900,000.00
					<u><i>Solicitation Total</i></u>	\$900,000.00
	CAA-07-YB #0757	1/10/2007	DQ	2	LEXTRON ANIMAL HEALTH COLO.	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	CAA-07-YB #0758	1/10/2007	DQ	3	LEXTRON ANIMAL HEALTH COLO.	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	CAA-DQ-5227	3/28/2007	DQ	3	Boco Buildings	\$111,520.00
					<u><i>Solicitation Total</i></u>	\$111,520.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CAA-DQ-5239	6/18/2007	DQ	4	Western Engravers Supply Inc.	\$16,456.30
					<u><i>Solicitation Total</i></u>	\$16,456.30
Audio-Visual Supplies & Equipment						
	CAA-07-DQ #8922	6/5/2007	DQ	1	Broadcast Software International, Inc.	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
Automotive Supplies & Tools						
	CAA-SS-5205	5/31/2006	SS	0	Stewart & Stevenson	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Automotive Vehicles & Accessories						
	CAA-06-DQ #2059	7/18/2006	DQ	4	Ellen Equipmnet, LLC	\$21,900.00

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					<u><i>Solicitation Total</i></u>	\$21,900.00
	CAA-07-DQ #2073	9/12/2006	DQ	1	CANON CITY TRUE VALUE	\$12,440.00
					<u><i>Solicitation Total</i></u>	\$12,440.00
	CAA-07-DQ #2081	10/16/2006	DQ	5	POWER MOTIVE CORP	\$87,798.00
					<u><i>Solicitation Total</i></u>	\$87,798.00
	CAA-07-DQ #2092	12/11/2006	DQ	5	UNIVERSAL TRACTOR COMPANY	\$7,141.00
					<u><i>Solicitation Total</i></u>	\$7,141.00
	CAA-07-DQ #2110	5/9/2007	DQ	1	LETS ROLL AUTO & EQUIPMENT	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-RFP-6251	10/2/2006	RFP	1	MOTOR COACH INDUSTRIES, INC.	\$424,635.00
					<u><i>Solicitation Total</i></u>	\$424,635.00
Building Maintenance Services						
	CAA-07-DQ #2063	7/18/2006	DQ	3	ROYAL ELECTRICAL SERVICES INC	\$57,707.40
					<u><i>Solicitation Total</i></u>	\$57,707.40
	CAA-07-DQ #2105	5/14/2007	DQ	1	TRS INC.	\$26,365.00
					<u><i>Solicitation Total</i></u>	\$26,365.00
	CAA-07-DQ #2122	6/22/2007	DQ	2	KONE INC	\$22,800.00
					<u><i>Solicitation Total</i></u>	\$22,800.00
	CAA-DQ-5216	1/2/2007	DQ	2	WELLS & WEST GENERAL CONTRACTORS, I	\$85,592.00
					<u><i>Solicitation Total</i></u>	\$85,592.00
	CAA-DQ-5217	12/7/2006	DQ	3	INTERNATIONAL POWER SYSTEMS INC	\$24,950.00
					<u><i>Solicitation Total</i></u>	\$24,950.00
Building Maintenance Supplies & Equipment						
	CAA-07-DQ #2065	7/27/2006	DQ	2	DENVER TRANE	\$101,962.00

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					<u><i>Solicitation Total</i></u>	\$101,962.00
	CAA-07-DQ #2067	7/27/2006	DQ	4	Paxton Lumber	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	CAA-07-DQ #2074	9/12/2006	DQ	3	FERGUSON ENTERPRISES INC	\$13,801.20
					<u><i>Solicitation Total</i></u>	\$13,801.20
	CAA-07-DQ #2075	9/12/2006	DQ	4	GRAND JUNCTION WINNELSON CO	\$82,107.04
					<u><i>Solicitation Total</i></u>	\$82,107.04
	CAA-07-DQ #2076	9/28/2006	DQ	2	TRISTATE COIL	\$12,100.33
					<u><i>Solicitation Total</i></u>	\$12,100.33
	CAA-07-DQ #2077	9/28/2006	DQ	5	LONG BUILDING TECHNOLOGIES, INC.	\$15,330.00
					<u><i>Solicitation Total</i></u>	\$15,330.00
	CAA-07-DQ #2078	9/22/2006	DQ	3	FERGUSON ENTERPRISES INC	\$4,372.40
					<u><i>Solicitation Total</i></u>	\$4,372.40
	CAA-07-DQ #2085	10/17/2006	DQ	1	UNITED BUILDING CENTERS	\$9,815.60
					<u><i>Solicitation Total</i></u>	\$9,815.60
	CAA-07-DQ #2090	11/28/2006	DQ	2	CARRIER WEST	\$20,105.00
					<u><i>Solicitation Total</i></u>	\$20,105.00
	CAA-07-DQ #2094	1/24/2007	DQ	6	COMADE INC.	\$10,940.00
					<u><i>Solicitation Total</i></u>	\$10,940.00
	CAA-07-DQ #2095	1/31/2007	DQ	6	NATIONAL WOOD PRODUCTS INC	\$25,000.00
					AUSTIN HARDWOODS	\$10,000.00
					FRANK PAXTON LUMBER CO.	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
	CAA-07-DQ #2102	4/18/2007	DQ	5	TAYLOR FENCE CO OF PUEBLO	\$10,907.99
					<u><i>Solicitation Total</i></u>	\$10,907.99

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	CAA-DQ-3167	7/31/2006	DQ	5	PENROSE STEEL AND TUBING INC	\$29,520.00
					<u><i>Solicitation Total</i></u>	\$29,520.00
	CAA-DQ-3168	8/7/2006	DQ	6	MAKCO PIPE & STEEL	\$25,733.00
					<u><i>Solicitation Total</i></u>	\$25,733.00
	CAA-DQ-3171	8/18/2006	DQ	13	CONSERVE A WATT LIGHTING INC LIGHT BULB SUPPLY COMPANY BULBS PLUS, INC.	\$1,799.28 \$9,828.96 \$2,330.04
					<u><i>Solicitation Total</i></u>	\$13,958.28
	CAA-DQ-3175	9/14/2006	DQ	5	SHOOP & SONS	\$6,966.05
					<u><i>Solicitation Total</i></u>	\$6,966.05
	CAA-DQ-3179	9/20/2006	DQ	6	PENROSE STEEL AND TUBING INC MAKCO PIPE & STEEL	\$21,056.00 \$7,956.75
					<u><i>Solicitation Total</i></u>	\$29,012.75
	CAA-DQ-3180	9/22/2006	DQ	4	JUPITER ALUMINUM CORPORATION	\$128,949.00
					<u><i>Solicitation Total</i></u>	\$128,949.00
	CAA-DQ-3188	12/18/2006	DQ	3	BUILDINGS BY DESIGN	\$118,300.00
					<u><i>Solicitation Total</i></u>	\$118,300.00
	CAA-DQ-3191	11/10/2006	DQ	4	PENROSE STEEL AND TUBING INC MAKCO PIPE & STEEL RELIANCE METALCENTER	\$1,847.50 \$32,099.50 \$12,117.75
					<u><i>Solicitation Total</i></u>	\$46,064.75
	CAA-DQ-3196	1/26/2007	DQ	4	JUPITER ALUMINUM CORPORATION	\$138,000.00
					<u><i>Solicitation Total</i></u>	\$138,000.00
	CAA-DQ-3204	3/12/2007	DQ	4	JUPITER ALUMINUM CORPORATION	\$135,840.00
					<u><i>Solicitation Total</i></u>	\$135,840.00
	CAA-DQ-3205	3/15/2007	DQ	5	PENROSE STEEL AND TUBING INC Metalmax, L.L.C.	\$18,505.00 \$6,741.75

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					<u><i>Solicitation Total</i></u>	\$25,246.75
	CAA-DQ-3209	4/5/2007	DQ	6	RELIANCE METALCENTER	\$19,752.25
					<u><i>Solicitation Total</i></u>	\$19,752.25
	CAA-DQ-3215	4/30/2007	DQ	1	RIMOL GREENHOUSE SYSTEMS	\$19,022.00
					<u><i>Solicitation Total</i></u>	\$19,022.00
	CAA-DQ-3217	5/7/2007	DQ	5	MAKCO PIPE & STEEL	\$23,261.00
					<u><i>Solicitation Total</i></u>	\$23,261.00
	CAA-DQ-3219	5/8/2007	DQ	6	Metalmax, L.L.C.	\$16,740.00
					<u><i>Solicitation Total</i></u>	\$16,740.00
	CAA-DQ-3233	6/6/2007	DQ	5	MAKCO PIPE & STEEL PENROSE STEEL AND TUBING INC	\$4,814.00 \$21,870.00
					<u><i>Solicitation Total</i></u>	\$26,684.00
	CAA-DQ-3235	6/15/2007	DQ	5	Metalmax, L.L.C.	\$132,640.00
					<u><i>Solicitation Total</i></u>	\$132,640.00
	CAA-DQ-5215	9/15/2006	DQ	2	NATIONAL WATERWORKS INC.	\$10,597.20
					<u><i>Solicitation Total</i></u>	\$10,597.20
Clothing & Uniforms						
	CAA-DQ-3172	9/5/2006	DQ	8	UNIFORMS MFG INC	\$33,800.00
					<u><i>Solicitation Total</i></u>	\$33,800.00
	CAA-DQ-3210	5/1/2007	DQ	15	BOB BARKER CO INC	\$18,612.50
					<u><i>Solicitation Total</i></u>	\$18,612.50
	CAA-RFP-6256	5/7/2007	RFP	5	BOB BARKER CO INC	\$14,740.00
					<u><i>Solicitation Total</i></u>	\$14,740.00
Computer Hardware						
	CAA-07-DQ #8863	8/25/2006	DQ	8	Technologent	\$12,510.00

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					<u><i>Solicitation Total</i></u>	\$12,510.00
	CAA-07-DQ #8887	12/8/2006	DQ	5	PHOENIX COMPUTER ASSOCIATES INC	\$41,495.00
					<u><i>Solicitation Total</i></u>	\$41,495.00
	CAA-07-DQ #8902	3/14/2007	DQ	4	CXTEC	\$14,080.00
					<u><i>Solicitation Total</i></u>	\$14,080.00
	CAA-07-DQ #8917	6/6/2007	DQ	4	Technologent	\$84,860.27
					<u><i>Solicitation Total</i></u>	\$84,860.27
	CAA-07-DQ #8926	6/22/2007	DQ	7	PHOENIX COMPUTER ASSOCIATES INC	\$28,440.00
					<u><i>Solicitation Total</i></u>	\$28,440.00
Computer Peripherals						
	CAA-07-DQ #8858	7/27/2006	DQ	29	CORPORATE EXPRESS IMAGING & COMPUTE	\$6,300.00
					<u><i>Solicitation Total</i></u>	\$6,300.00
	CAA-07-DQ #8919	5/25/2007	DQ	1	DELL MARKETING LP	\$58,101.00
					<u><i>Solicitation Total</i></u>	\$58,101.00
	CAA-DQ-5243	6/5/2007	DQ	7	NETWORK EQUIPMENT SALES LLC	\$33,900.00
					<u><i>Solicitation Total</i></u>	\$33,900.00
Computer Programming & Consulting Services						
	CAA-07-DQ #8879	1/9/2007	DQ	12	CCSA INC	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	CAA-07-DQ #8899	3/19/2007	DQ	15	WYANT DATA SYSTEMS INC	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
Computer Software						
	CAA-07-DQ #8906	3/29/2007	DQ	3	SOFTWARE SPECTRUM INC	\$77,802.50
					<u><i>Solicitation Total</i></u>	\$77,802.50
	CAA-07-DQ #8907	4/5/2007	DQ	1	Network General	\$90,997.50

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					<u><i>Solicitation Total</i></u>	\$90,997.50
	CAA-07-SS #8893	2/5/2007	SS	0	TimeClock Plus	\$13,207.35
					<u><i>Solicitation Total</i></u>	\$13,207.35
	CAA-RFP-6247	11/8/2006	RFP	1	Global Shop Solutions, Inc.	\$291,445.00
					<u><i>Solicitation Total</i></u>	\$291,445.00
	CAA-SS-5245	6/19/2007	SS	0	COLORADO COURSEWARE	\$29,700.00
					<u><i>Solicitation Total</i></u>	\$29,700.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-06-DQ #2119	6/20/2007	DQ	1	Parker Ag Services LLC	\$60,560.00
					<u><i>Solicitation Total</i></u>	\$60,560.00
	CAA-YB-0741	8/28/2006	DQ	7	ALPINE WASTE SOLUTIONS	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
	CAA-YB-0833	6/14/2007	DQ	3	ENGLEWOOD TRANSFER STATION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	CAA-SS-5226	3/29/2007	SS	0	i/tx -information technology solutions,	\$72,098.00
					<u><i>Solicitation Total</i></u>	\$72,098.00
Educational Supplies & Services						
	CAA-SS-3234	6/11/2007	SS	0	Accuplacer	\$10,807.50
					<u><i>Solicitation Total</i></u>	\$10,807.50
Electronic Equipment						
	CAA-07-DQ #8862	8/23/2006	DQ	4	NORTH AMERICAN VIDEO	\$8,972.00
					<u><i>Solicitation Total</i></u>	\$8,972.00
	CAA-07-DQ #8869	9/26/2006	DQ	7	NORTH AMERICAN VIDEO	\$1,936.00

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						<u><i>Solicitation Total</i></u> \$1,936.00
	CAA-07-DQ #8878	10/23/2006	DQ	3	ANIXTER INC	\$10,990.21
						<u><i>Solicitation Total</i></u> \$10,990.21
	CAA-07-DQ #8892	2/8/2007	DQ	6	NORTH AMERICAN VIDEO	\$10,664.00
						<u><i>Solicitation Total</i></u> \$10,664.00
	CAA-07-DQ #8897	2/14/2007	DQ	6	NORTH AMERICAN VIDEO ANIXTER INC	\$4,647.00 \$4,700.00
						<u><i>Solicitation Total</i></u> \$9,347.00
	CAA-07-DQ #8898	2/20/2007	DQ	9	NORTH AMERICAN VIDEO	\$16,300.00
						<u><i>Solicitation Total</i></u> \$16,300.00
	CAA-07-DQ #8903	3/27/2007	DQ	8	NORTH AMERICAN VIDEO	\$27,255.00
						<u><i>Solicitation Total</i></u> \$27,255.00
	CAA-07-DQ #8904	3/20/2007	DQ	7	SAI COMPUTERS	\$10,750.00
						<u><i>Solicitation Total</i></u> \$10,750.00
	CAA-07-DQ #8908	4/9/2007	DQ	9	NORTH AMERICAN VIDEO	\$18,488.00
						<u><i>Solicitation Total</i></u> \$18,488.00
	CAA-07-DQ #8913	5/7/2007	DQ	6	NORTH AMERICAN VIDEO	\$8,019.00
						<u><i>Solicitation Total</i></u> \$8,019.00
	CAA-07-DQ #8914	5/8/2007	DQ	3	NORTH AMERICAN VIDEO	\$7,471.00
						<u><i>Solicitation Total</i></u> \$7,471.00
	CAA-07-DQ #8916	5/21/2007	DQ	6	NORTH AMERICAN VIDEO	\$59,973.00
						<u><i>Solicitation Total</i></u> \$59,973.00
Entertainment Supplies & Services						
	CAA-SS-5212	9/11/2006	SS	0	Swank Motion Pictures, Inc.	\$45,509.00
						<u><i>Solicitation Total</i></u> \$45,509.00

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Environmental Services						
	CAA-DQ-5224	5/14/2007	DQ	4	Down Valley Septic & Drain Inc	\$70,000.00
<u><i>Solicitation Total</i></u>						\$70,000.00
Event Planning Services						
	CAA-DQ-5223	5/14/2007	DQ	13	TRAVEL INN MOTEL Best Western Royal Gorge	\$5,000.00 \$33,280.00
<u><i>Solicitation Total</i></u>						\$38,280.00
Floor Coverings						
	CAA-07-DQ #2112	5/15/2007	DQ	2	Fashionable Floors 4 Less	\$11,500.00
<u><i>Solicitation Total</i></u>						\$11,500.00
	CAA-07-DQ #2116	5/31/2007	DQ	4	Ace Carpet & Flooring LLC	\$34,300.00
<u><i>Solicitation Total</i></u>						\$34,300.00
Food and Kitchen Supplies & Equipment						
	CAA-DQ-3165	7/26/2006	DQ	7	American Energy Restaurant Equipment, LL	\$12,305.00
<u><i>Solicitation Total</i></u>						\$12,305.00
	CAA-DQ-3166	7/28/2006	DQ	4	UNITED RESTAURANT SUPPLY INC	\$69,300.00
<u><i>Solicitation Total</i></u>						\$69,300.00
	CAA-DQ-3174	9/20/2006	DQ	9	FEDERAL SUPPLY COMPANY American Energy Restaurant Equipment, LL	\$9,265.00 \$6,198.96
<u><i>Solicitation Total</i></u>						\$15,463.96
	CAA-DQ-3176	9/15/2006	DQ	7	KAMRAN AND CO INC	\$3,943.00
<u><i>Solicitation Total</i></u>						\$3,943.00
	CAA-DQ-3177	9/18/2006	DQ	3	BULLER FIXTURE COMPANY	\$11,340.00
<u><i>Solicitation Total</i></u>						\$11,340.00
	CAA-DQ-3181	9/29/2006	DQ	8	LEGION INDUSTRIES, INC.	\$19,832.00

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					<u><i>Solicitation Total</i></u>	\$19,832.00
	CAA-DQ-3184	10/6/2006	DQ	7	UNITED RESTAURANT SUPPLY INC	\$5,525.00
					<u><i>Solicitation Total</i></u>	\$5,525.00
	CAA-DQ-3187	10/20/2006	DQ	9	Uniworld Persada International, Inc	\$21,840.00
					<u><i>Solicitation Total</i></u>	\$21,840.00
	CAA-DQ-3189	11/2/2006	DQ	8	KAMRAN AND CO INC	\$8,508.00
					<u><i>Solicitation Total</i></u>	\$8,508.00
	CAA-DQ-3190	11/2/2006	DQ	7	UNITED RESTAURANT SUPPLY INC	\$11,052.00
					<u><i>Solicitation Total</i></u>	\$11,052.00
	CAA-DQ-3192	11/22/2006	DQ	6	STAFFORD SMITH INC SAM TELL AND SON, INC	\$8,846.84 \$1,663.10
					<u><i>Solicitation Total</i></u>	\$10,509.94
	CAA-DQ-3197	2/5/2007	DQ	13	UNITED RESTAURANT SUPPLY INC	\$18,160.00
					<u><i>Solicitation Total</i></u>	\$18,160.00
	CAA-DQ-3200	2/16/2007	DQ	11	American Energy Restaurant Equipment, LL UNITED RESTAURANT SUPPLY INC	\$5,146.75 \$2,910.00
					<u><i>Solicitation Total</i></u>	\$8,056.75
	CAA-DQ-3201	2/21/2007	DQ	11	KAMRAN AND CO INC	\$19,359.00
					<u><i>Solicitation Total</i></u>	\$19,359.00
	CAA-DQ-3202	3/15/2007	DQ	7	STAFFORD SMITH INC BULLER FIXTURE COMPANY	\$4,405.15 \$4,573.88
					<u><i>Solicitation Total</i></u>	\$8,979.03
	CAA-DQ-3203	3/12/2007	DQ	12	STANDARD INDUSTRIES INC Uniworld Persada International, Inc	\$1,729.04 \$2,382.00
					<u><i>Solicitation Total</i></u>	\$4,111.04
	CAA-DQ-3211	4/23/2007	DQ	9	GREAT LAKES HOTEL SUPPLY COMPANY	\$3,178.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3211	4/23/2007	DQ	9	4MD Medical Solutions LLC	\$1,752.47
					<u><i>Solicitation Total</i></u>	\$4,930.47
	CAA-DQ-3212	4/24/2007	DQ	12	STAFFORD SMITH INC	\$32,172.00
					<u><i>Solicitation Total</i></u>	\$32,172.00
	CAA-DQ-3214	4/30/2007	DQ	13	4MD Medical Solutions LLC	\$15,600.00
					PUEBLO HOTEL SUPPLY	\$24,245.00
					UNITED RESTAURANT SUPPLY INC	\$15,600.00
					GREAT LAKES HOTEL SUPPLY COMPANY	\$12,942.00
					<u><i>Solicitation Total</i></u>	\$68,387.00
	CAA-DQ-3216	5/1/2007	DQ	3	RDDI	\$5,264.00
					<u><i>Solicitation Total</i></u>	\$5,264.00
	CAA-DQ-3218	5/8/2007	DQ	6	STAFFORD SMITH INC	\$17,508.00
					UNITED RESTAURANT SUPPLY INC	\$15,790.00
					<u><i>Solicitation Total</i></u>	\$33,298.00
	CAA-DQ-3230	6/11/2007	DQ	6	American Energy Restaurant Equipment, LL	\$4,188.00
					PUEBLO HOTEL SUPPLY	\$8,666.40
					<u><i>Solicitation Total</i></u>	\$12,854.40
Fuel/Gasoline/Oil						
	CAA-07-DQ #2113	5/22/2007	DQ	2	J-8 EQUIPMENT COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-DQ-5236	6/8/2007	DQ	1	Western Fleet Services, Inc.	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Laundry Supplies & Equipment						
	CAA-07-DQ #2069	8/8/2006	DQ	4	CLEAN DESIGNS INC	\$7,995.00
					<u><i>Solicitation Total</i></u>	\$7,995.00
	CAA-07-DQ #2070	8/8/2006	DQ	2	CLEAN DESIGNS INC	\$11,829.00

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					<u><i>Solicitation Total</i></u>	\$11,829.00
	CAA-07-DQ #2079	9/28/2006	DQ	4	KATZSON BROTHERS INC	\$7,285.00
					<u><i>Solicitation Total</i></u>	\$7,285.00
	CAA-07-DQ #2083	10/24/2006	DQ	4	MARTIN RAY LAUNDRY SYSTEMS INC	\$13,499.00
					<u><i>Solicitation Total</i></u>	\$13,499.00
	CAA-07-DQ #2089	11/16/2006	DQ	5	CLEAN DESIGNS INC	\$31,012.00
					<u><i>Solicitation Total</i></u>	\$31,012.00
	CAA-07-DQ #2107	5/4/2007	DQ	3	CLEAN DESIGNS INC	\$17,500.00
					<u><i>Solicitation Total</i></u>	\$17,500.00
	CAA-07-DQ #2111	5/14/2007	DQ	2	KATZSON BROTHERS INC	\$34,549.00
					<u><i>Solicitation Total</i></u>	\$34,549.00
Law Enforcement Supplies & Equipment						
	CAA-DQ-3232	6/8/2007	DQ	1	NEVES UNIFORMS INCORPORATED	\$25,740.00
					<u><i>Solicitation Total</i></u>	\$25,740.00
Legal Services						
	CAA-06-RFP #6249	8/25/2006	RFP	4	Peters, James Thomas F. Waters Company	\$75,000.00 \$75,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-DQ-5220	2/8/2007	DQ	3	KATHLEEN MEDINA	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
Library Supplies & Equipment						
	CAA-DQ-3207	5/3/2007	DQ	7	Completebook.com Baker & Taylor, Inc J.W. Brace Books, Inc. GREYSTONE EDUCATIONAL	\$13,518.02 \$6,565.62 \$1,940.44 \$1,932.75
					<u><i>Solicitation Total</i></u>	\$23,956.83

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Material Handling Equipment & Storage Supplies/Containers						
	CAA-07-DQ #2061	8/2/2006	DQ	5	ALL AMERICAN POLY CORP MOUNTAIN STATES PLASTICS INC PLASCON INC.	\$41,000.00 \$42,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$108,000.00
	CAA-07-DQ #2087	10/20/2006	DQ	1	Alexander Equipment Rental, Inc.	\$51,980.00
					<u><i>Solicitation Total</i></u>	\$51,980.00
	CAA-07-DQ #2088	10/26/2006	DQ	9	MORELAND IMPLEMENT COMPANY	\$19,525.00
					<u><i>Solicitation Total</i></u>	\$19,525.00
	CAA-07-DQ #2115	6/5/2007	DQ	2	Kessler Reclamation	\$93,750.00
					<u><i>Solicitation Total</i></u>	\$93,750.00
Medical/Dental Services - Human or Veterinary						
	6254	12/8/2006	RFP	3	Clinical Solutions, LLC	\$108,000.00
					<u><i>Solicitation Total</i></u>	\$108,000.00
	6255	2/9/2007	RFP	1	STAFF CARE INC	\$253,000.00
					<u><i>Solicitation Total</i></u>	\$253,000.00
	6259	4/18/2007	RFP	3	CORRECTIONAL HEALTHCARE MGMT INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-07-DQ #8875	11/9/2006	DQ	2	FORENSIC LABORATORIES	\$37,907.23
					<u><i>Solicitation Total</i></u>	\$37,907.23
	CAA-DQ-3226	5/31/2007	DQ	1	Dr. Orville G. Neufeld	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-RFP-6245	5/11/2006	RFP	4	MDA INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CAA-DQ-3163	7/19/2006	DQ	2	HILL-ROM COMPANY	\$41,737.08

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					<u><i>Solicitation Total</i></u>	\$41,737.08
	CAA-DQ-3164	8/10/2006	DQ	7	DOCTORS SUPPLY INC	\$4,005.50
					<u><i>Solicitation Total</i></u>	\$4,005.50
	CAA-DQ-3195	2/5/2007	DQ	2	HENRY SCHEIN INC	\$8,638.14
					<u><i>Solicitation Total</i></u>	\$8,638.14
	CAA-DQ-3206	3/26/2007	DQ	6	PRODUCTS UNLIMITED INC	\$6,609.26
					<u><i>Solicitation Total</i></u>	\$6,609.26
	CAA-DQ-3208	4/5/2007	DQ	5	ALIMED INC 4MD Medical Solutions LLC	\$590.31 \$8,970.00
					<u><i>Solicitation Total</i></u>	\$9,560.31
	CAA-DQ-3222	5/14/2007	DQ	3	PRODUCTS UNLIMITED INC	\$7,471.30
					<u><i>Solicitation Total</i></u>	\$7,471.30
	CAA-DQ-3223	5/17/2007	DQ	4	HENRY SCHEIN INC	\$2,967.14
					<u><i>Solicitation Total</i></u>	\$2,967.14
	CAA-DQ-3224	5/17/2007	DQ	6	APEX PINNACLE	\$8,258.32
					<u><i>Solicitation Total</i></u>	\$8,258.32
	CAA-DQ-3225	5/31/2007	DQ	2	BURKHART DENTAL SUPPLY CO. PRODUCTS UNLIMITED INC	\$36,462.50 \$3,922.40
					<u><i>Solicitation Total</i></u>	\$40,384.90
	CAA-DQ-3231	6/5/2007	DQ	10	PHILIPS MEDICAL SYSTEMS HEARTSTREAM	\$27,968.50
					<u><i>Solicitation Total</i></u>	\$27,968.50
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	CAA-07-YB #0750	8/24/2006	DQ	5	MWI VETERINARY SUPPLY LEXTRON ANIMAL HEALTH COLO. MOUNTAIN VET SUPPLY INC Butler Animal Health Holding Company,LLC	\$27,000.00 \$27,000.00 \$27,000.00 \$27,000.00

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					<u><i>Solicitation Total</i></u>	\$108,000.00
Office Supplies & Equipment						
	CAA-07-DQ #2080	9/28/2006	DQ	8	COMADE INC.	\$31,796.00
					<u><i>Solicitation Total</i></u>	\$31,796.00
	CAA-07-DQ #2103	5/18/2007	DQ	2	SPACE CONCEPTS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-07-DQ #2124	6/21/2007	DQ	8	DER GRAPHICS INC	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	CAA-DQ-3220	5/29/2007	DQ	2	Fowler Envelope Company	\$84,817.45
					<u><i>Solicitation Total</i></u>	\$84,817.45
Paper (Disposable such as towels/plates)						
	CAA-07-DQ #8890	12/14/2006	DQ	1	INTERNATIONAL PAPER	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
Paper (Fine-for Office & Print Shop)						
	CAA-DQ-3162	7/20/2006	DQ	2	IKON OFFICE SOLUTIONS XPEDX	\$6,000.00 \$24,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-YB-0718	7/20/2006	DQ	1	XPEDX	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Road/Bridge Materials & Equipment						
	CAA-07-DQ #2071	8/25/2006	DQ	4	T.H.E. AGGREGATE SOURCE	\$44,500.00
					<u><i>Solicitation Total</i></u>	\$44,500.00
	CAA-07-DQ #2072	9/12/2006	DQ	3	FREMONT PAVING & REDI MIX INC	\$15,520.00
					<u><i>Solicitation Total</i></u>	\$15,520.00
	CAA-07-DQ #2084	10/17/2006	DQ	2	TEZAK HEAVY EQUIPMENT CO INC	\$17,250.00

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					<u><i>Solicitation Total</i></u>	\$17,250.00
	CAA-07-DQ #2100	3/13/2007	DQ	3	ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$13,598.75
					<u><i>Solicitation Total</i></u>	\$13,598.75
	CAA-07-DQ #2101	3/23/2007	DQ	3	DAVIS PAVING & SEALCOATING, INC.	\$15,495.00
					<u><i>Solicitation Total</i></u>	\$15,495.00
	CAA-07-DQ #2108	5/14/2007	DQ	2	TEZAK HEAVY EQUIPMENT CO INC	\$43,875.00
					<u><i>Solicitation Total</i></u>	\$43,875.00
	CAA-07-DQ #2114	6/5/2007	DQ	3	ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$11,458.15
					TEZAK HEAVY EQUIPMENT CO INC	\$9,994.00
					FREMONT PAVING & REDI MIX INC	\$17,142.00
					<u><i>Solicitation Total</i></u>	\$38,594.15
	CAA-DQ-5213	9/8/2006	DQ	3	HONNEN EQUIPMENT CO	\$10,800.00
					<u><i>Solicitation Total</i></u>	\$10,800.00
	CAA-DQ-5233	4/24/2007	DQ	2	FREMONT PAVING & REDI MIX INC	\$11,440.00
					<u><i>Solicitation Total</i></u>	\$11,440.00
	CAA-YB-0726	5/21/2007	IFB	9	RSC EQUIPMENT RENTAL	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					HERTZ EQUIPMENT RENTAL CORP	\$0.00
					UNIVERSAL TRACTOR COMPANY	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					POWER MOTIVE CORP	\$0.00
					POWER EQUIPMENT CO	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					WORLDWIDE RENTAL SERVICES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Security Equipment						
	CAA-07-DQ #8889	12/20/2006	DQ	5	RAPISCAN SECURITY PRODUCTS INC	\$22,425.00
					<u><i>Solicitation Total</i></u>	\$22,425.00

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	CAA-07-DQ #8900	5/16/2007	DQ	3	Combat Cartridge, Inc ALS Technologies, Inc. ADAMSON POLICE PRODUCTS	\$5,722.95 \$4,606.80 \$1,804.95
					<u><i>Solicitation Total</i></u>	\$12,134.70
	CAA-DQ-3178	9/20/2006	DQ	11	NORTH AMERICAN VIDEO	\$6,380.00
					<u><i>Solicitation Total</i></u>	\$6,380.00
	CAA-DQ-5240	6/21/2007	DQ	3	LVW ELECTRONICS	\$72,087.21
					<u><i>Solicitation Total</i></u>	\$72,087.21
	CAA-DQ-5242	6/5/2007	DQ	2	IDENTIX	\$15,892.00
					<u><i>Solicitation Total</i></u>	\$15,892.00
Security Services						
	CAA - RFP - 6248	8/4/2006	RFP	1	HATTON INDUSTRIES INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6246	4/24/2006	RFP	4	TURNING POINT CTR FOR YOUTH & FAM COMCOR INC INTERVENTION INC SOUTHERN CORRECTIONS SYSTEMS	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6250	8/18/2006	RFP	3	TransCor America, LLC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
Substance Abuse Services						
	CAA-RFP-6237	3/7/2006	RFP	3	ADDICTION RECOVERY PROGRAMS INC	\$263,397.00
					<u><i>Solicitation Total</i></u>	\$263,397.00
	CAA-RFP-6238	3/16/2006	RFP	2	MIDWESTERN COLORADO MENTAL HEALTH	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CAA-RFP-6240	2/16/2006	RFP	3	DCCCA INC	\$150,417.00

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					<u><i>Solicitation Total</i></u>	\$150,417.00
Telecommunication Services						
	CAA-07-RFP #6253	1/29/2007	RFP	7	Atlantic Telecom	\$41,956.00
					<u><i>Solicitation Total</i></u>	\$41,956.00
	CAA-DQ-5209	8/15/2006	DQ	4	The Pinnacle Group	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Telecommunications & Radio Equipment						
	CAA-07-DQ #8859R	8/14/2006	DQ	4	VOIPros, Inc.	\$22,321.00
					<u><i>Solicitation Total</i></u>	\$22,321.00
	CAA-07-DQ #8912	5/24/2007	DQ	6	BATTERY ZONE, INC.	\$11,673.60
					<u><i>Solicitation Total</i></u>	\$11,673.60
	CAA-07-DQ #8915	5/11/2007	DQ	6	STERLING COMPUTERS	\$31,407.96
					<u><i>Solicitation Total</i></u>	\$31,407.96
	CAA-07-IFB #8896	3/5/2007	IFB	4	Wire One Communications, Inc	\$137,856.30
					<u><i>Solicitation Total</i></u>	\$137,856.30
	CAA-DQ-5241	6/7/2007	DQ	4	Proactive Network Management Corp	\$11,590.00
					<u><i>Solicitation Total</i></u>	\$11,590.00
Temporary Personnel Services						
	CAA-DQ-3182	10/6/2006	DQ	1	Kenneth Padilla	\$36,970.00
					<u><i>Solicitation Total</i></u>	\$36,970.00
Textiles - Bedding & Towels						
	CAA-DQ-3161	7/19/2006	DQ	4	OAK ISLAND IND	\$15,120.00
					<u><i>Solicitation Total</i></u>	\$15,120.00
	CAA-DQ-3169	8/22/2006	DQ	5	SCHOTT INTERNATIONAL INC	\$9,550.00

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					<u><i>Solicitation Total</i></u>	\$9,550.00
	CAA-DQ-3170	8/16/2006	DQ	5	TEXTILLARY INC	\$17,325.00
					<u><i>Solicitation Total</i></u>	\$17,325.00
	CAA-DQ-3173	9/7/2006	DQ	5	ATLANTIC TEXTILES CO	\$22,890.00
					<u><i>Solicitation Total</i></u>	\$22,890.00
	CAA-DQ-3193	1/10/2007	DQ	6	TEXTILLARY INC	\$36,875.00
					<u><i>Solicitation Total</i></u>	\$36,875.00
	CAA-DQ-3194	1/10/2007	DQ	3	UNIFORMS MFG INC	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	CAA-DQ-3198	3/15/2007	DQ	7	SCHOTT INTERNATIONAL INC	\$26,375.00
					<u><i>Solicitation Total</i></u>	\$26,375.00
	CAA-DQ-3213	5/8/2007	DQ	7	Volunteer Knit Apparel, Inc.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-DQ-3227	6/5/2007	DQ	9	TABB TEXTILE COMPANY INC	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
	CAA-DQ-3229	6/8/2007	DQ	8	ACCOTEX TEXTILE MILLS Inc.	\$22,950.00
					<u><i>Solicitation Total</i></u>	\$22,950.00
	CAA-DQ-3236	6/19/2007	DQ	3	UNIFORMS MFG INC	\$35,250.00
					<u><i>Solicitation Total</i></u>	\$35,250.00
Tools						
	CAA-07-DQ #2096	2/2/2007	DQ	4	APEX PINNACLE	\$16,566.36
					<u><i>Solicitation Total</i></u>	\$16,566.36
Utilities/Natural Gas/Electricity/Water						
	CAA-07-DQ #2098	2/22/2007	DQ	2	Hughes Supply	\$25,406.00

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					<u><i>Solicitation Total</i></u>	\$25,406.00
	CAA-DQ-5234	6/26/2007	DQ	3	MAIN ELECTRIC LTD	\$38,900.00
					<u><i>Solicitation Total</i></u>	\$38,900.00
Water Treatment Chemicals/Supplies/Equipment						
	CAA-07-DQ #2091	1/23/2007	DQ	4	Pure Water Solutions	\$31,338.00
					<u><i>Solicitation Total</i></u>	\$31,338.00
	CAA-07-DQ #2093	1/10/2007	DQ	10	ALL PHASE CONSULTING LLC.	\$10,600.00
					<u><i>Solicitation Total</i></u>	\$10,600.00
	CAA-07-DQ #2097	2/16/2007	DQ	7	Water & Power Technologies Inc.	\$14,164.40
					<u><i>Solicitation Total</i></u>	\$14,164.40
	CAA-07-DQ #2099	2/23/2007	DQ	7	GRAND JUNCTION WINNELSON CO	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	CAA-07-DQ #2120	6/20/2007	DQ	4	REACTION ENGINEERING, INC.	\$4,740.00
					<u><i>Solicitation Total</i></u>	\$4,740.00
	CAA-07-DQ #2121	6/14/2007	DQ	6	US FILTER	\$20,790.00
					<u><i>Solicitation Total</i></u>	\$20,790.00
	CAA-07-DQ #2123	6/21/2007	DQ	1	TRI-STATE COMMODITIES INC	\$20,750.00
					<u><i>Solicitation Total</i></u>	\$20,750.00
	CAA-07-YB #0852	6/22/2007	DQ	3	CULLIGAN WATER CONDITIONING OF STERLI	\$70,320.00
					<u><i>Solicitation Total</i></u>	\$70,320.00
	CAA-DQ-5228	5/14/2007	DQ	3	Barnard Structures, Incorporated	\$28,273.00
					<u><i>Solicitation Total</i></u>	\$28,273.00
	CAA-IFB-5219	2/9/2007	IFB	1	Thirsty Corp.	\$165,000.00
					<u><i>Solicitation Total</i></u>	\$165,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
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Agency Total \$11,780,724.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	CAA-07-DQ #07107	4/12/2007	DQ	2	Thermo King of Denver	\$15,250.00
					<u><i>Solicitation Total</i></u>	\$15,250.00
Food	CAA-06-DQ #06001	7/1/2005	DQ	1	U.S. FOODSERVICE, INC.	\$1,040.04
					<u><i>Solicitation Total</i></u>	\$1,040.04
	CAA-06-DQ #06127	5/12/2006	DQ	2	U.S. FOODSERVICE, INC.	\$991.80
					<u><i>Solicitation Total</i></u>	\$991.80
	CAA-06-DQ #06128	5/12/2006	DQ	2	AMERICAN PRODUCE CO	\$7,421.55
					<u><i>Solicitation Total</i></u>	\$7,421.55
	CAA-06-DQ #06129	9/19/2006	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,190.70
					<u><i>Solicitation Total</i></u>	\$1,190.70
	CAA-06-DQ #06130	5/19/2006	DQ	2	AMERICAN PRODUCE CO	\$6,995.65
					<u><i>Solicitation Total</i></u>	\$6,995.65
	CAA-06-DQ #06131	5/26/2006	DQ	2	U.S. FOODSERVICE, INC.	\$3,429.60
					<u><i>Solicitation Total</i></u>	\$3,429.60
	CAA-06-DQ #06132	5/26/2006	DQ	2	AMERICAN PRODUCE CO	\$7,605.88
					<u><i>Solicitation Total</i></u>	\$7,605.88
	CAA-06-DQ #06133	6/14/2006	DQ	1	ATLAS DISTRIBUTING	\$10,679.70
					<u><i>Solicitation Total</i></u>	\$10,679.70
	CAA-06-DQ #06134	6/2/2006	DQ	1	U.S. FOODSERVICE, INC.	\$3,669.60
					<u><i>Solicitation Total</i></u>	\$3,669.60
	CAA-06-DQ #06135	6/2/2006	DQ	2	AMERICAN PRODUCE CO	\$6,004.51
					<u><i>Solicitation Total</i></u>	\$6,004.51
	CAA-06-DQ #06136	6/9/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,709.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$2,709.00
	CAA-06-DQ #06137	6/9/2006	DQ	2	AMERICAN PRODUCE CO	\$6,719.32
					<u><i>Solicitation Total</i></u>	\$6,719.32
	CAA-06-DQ #06138	6/26/2006	DQ	1	U.S. FOODSERVICE, INC.	\$2,025.00
					<u><i>Solicitation Total</i></u>	\$2,025.00
	CAA-06-DQ #06139	6/16/2006	DQ	2	AMERICAN PRODUCE CO	\$7,509.85
					<u><i>Solicitation Total</i></u>	\$7,509.85
	CAA-06-DQ #06140	6/22/2006	DQ	2	FRONT RANGE WHOLESALE RESTAURANT S	\$9,755.28
					<u><i>Solicitation Total</i></u>	\$9,755.28
	CAA-06-DQ #06141	6/23/2006	DQ	1	U.S. FOODSERVICE, INC.	\$1,989.00
					<u><i>Solicitation Total</i></u>	\$1,989.00
	CAA-06-DQ #06142	6/23/2006	DQ	2	AMERICAN PRODUCE CO	\$10,892.44
					<u><i>Solicitation Total</i></u>	\$10,892.44
	CAA-06-DQ #06143	6/30/2006	DQ	2	U.S. FOODSERVICE, INC.	\$1,450.68
					<u><i>Solicitation Total</i></u>	\$1,450.68
	CAA-06-DQ #06144	6/30/2006	DQ	2	AMERICAN PRODUCE CO	\$7,842.48
					<u><i>Solicitation Total</i></u>	\$7,842.48
	CAA-06-DQ #07011	7/7/2006	DQ	2	U.S. FOODSERVICE, INC.	\$2,047.50
					<u><i>Solicitation Total</i></u>	\$2,047.50
	CAA-06-DQ #07012	7/7/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,855.45 \$754.00
					<u><i>Solicitation Total</i></u>	\$7,609.45
	CAA-06-DQ #0710	6/23/2006	DQ	3	CHANNEL FISH PROCESSING CO INC	\$40,289.60
					<u><i>Solicitation Total</i></u>	\$40,289.60
	CAA-06-DQ 0702	6/23/2007	DQ	2	MEADOW GOLD DAIRY	\$51,131.58

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$51,131.58
	CAA-06-IFB #7648	4/13/2006	IFB	9	HORIZON SALES OF MINNESOTA	\$26,278.45
					ANDREWS FOOD SERVICE SYSTEMS	\$15,134.56
					Circle A Brands, Inc.	\$40,073.40
					SARA SAUSAGE	\$160,301.40
					<i><u>Solicitation Total</u></i>	\$241,787.81
	CAA-06-IFB #7649	5/16/2006	IFB	6	SARA SAUSAGE	\$162,334.50
					U.S. FOODSERVICE, INC.	\$43,043.97
					HORIZON SALES OF MINNESOTA	\$5,319.00
					<i><u>Solicitation Total</u></i>	\$210,697.47
	CAA-06-IFB #7652	6/14/2006	IFB	5	SARA SAUSAGE	\$166,117.46
					ANDREWS FOOD SERVICE SYSTEMS	\$64,127.79
					NOBEL SYSCO FOOD SERVICES COMPANY	\$21,458.58
					HORIZON SALES OF MINNESOTA	\$8,991.20
					U.S. FOODSERVICE, INC.	\$20,813.73
					<i><u>Solicitation Total</u></i>	\$281,508.76
	CAA-06-IFB #7653	7/17/2006	IFB	6	U.S. FOODSERVICE, INC.	\$6,020.00
					SARA SAUSAGE	\$118,072.17
					NOBEL SYSCO FOOD SERVICES COMPANY	\$22,502.34
					HORIZON SALES OF MINNESOTA	\$9,647.20
					Circle A Brands, Inc.	\$37,399.00
					ANDREWS FOOD SERVICE SYSTEMS	\$24,718.80
					<i><u>Solicitation Total</u></i>	\$218,359.51
	CAA-07-DQ #07013	7/14/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,144.34
					<i><u>Solicitation Total</u></i>	\$2,144.34
	CAA-07-DQ #07014	7/14/2006	DQ	2	AMERICAN PRODUCE CO	\$7,715.29
					<i><u>Solicitation Total</u></i>	\$7,715.29
	CAA-07-DQ #07015	7/21/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,819.44
					<i><u>Solicitation Total</u></i>	\$1,819.44

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-07-DQ #07016	7/21/2006	DQ	2	AMERICAN PRODUCE CO	\$8,847.81
					<u>Solicitation Total</u>	\$8,847.81
	CAA-07-DQ #07017	7/27/2006	DQ	1	Preview Trading	\$42,912.00
					<u>Solicitation Total</u>	\$42,912.00
	CAA-07-DQ #07018	7/27/2006	DQ	1	Preview Trading	\$11,528.12
					<u>Solicitation Total</u>	\$11,528.12
	CAA-07-DQ #07019	7/27/2006	DQ	1	Preview Trading	\$23,681.20
					<u>Solicitation Total</u>	\$23,681.20
	CAA-07-DQ #07020	7/28/2006	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,166.50 \$7,637.70
					<u>Solicitation Total</u>	\$8,804.20
	CAA-07-DQ #07021	7/28/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,984.08
					<u>Solicitation Total</u>	\$1,984.08
	CAA-07-DQ #07023	8/4/2006	DQ	2	U.S. FOODSERVICE, INC.	\$1,780.50
					<u>Solicitation Total</u>	\$1,780.50
	CAA-07-DQ #07024	8/4/2006	DQ	2	AMERICAN PRODUCE CO	\$9,493.27
					<u>Solicitation Total</u>	\$9,493.27
	CAA-07-DQ #07025	8/11/2006	DQ	2	U.S. FOODSERVICE, INC.	\$1,753.50
					<u>Solicitation Total</u>	\$1,753.50
	CAA-07-DQ #07026	8/11/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$8,804.36 \$602.00
					<u>Solicitation Total</u>	\$9,406.36
	CAA-07-DQ #07027	8/18/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,303.16
					<u>Solicitation Total</u>	\$2,303.16
	CAA-07-DQ #07028	8/18/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$8,789.19 \$1,442.70

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,231.89
	CAA-07-DQ #07029	8/25/2006	DQ	2	U.S. FOODSERVICE, INC.	\$2,092.80
					<u><i>Solicitation Total</i></u>	\$2,092.80
	CAA-07-DQ #07030	8/25/2006	DQ	2	AMERICAN PRODUCE CO	\$9,023.98
					<u><i>Solicitation Total</i></u>	\$9,023.98
	CAA-07-DQ #07031	9/1/2006	DQ	1	U.S. FOODSERVICE, INC.	\$2,085.12
					<u><i>Solicitation Total</i></u>	\$2,085.12
	CAA-07-DQ #07032	9/1/2006	DQ	2	AMERICAN PRODUCE CO	\$9,609.86
					<u><i>Solicitation Total</i></u>	\$9,609.86
	CAA-07-DQ #07033	8/30/2006	DQ	2	EARTHGRAINS BAKING COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-07-DQ #07034	9/8/2006	DQ	1	U.S. FOODSERVICE, INC.	\$2,525.52
					<u><i>Solicitation Total</i></u>	\$2,525.52
	CAA-07-DQ #07035	9/8/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,449.46 \$2,442.80
					<u><i>Solicitation Total</i></u>	\$7,892.26
	CAA-07-DQ #07036	9/13/2006	DQ	1	FRONT RANGE WHOLESALE RESTAURANT S	\$12,963.60
					<u><i>Solicitation Total</i></u>	\$12,963.60
	CAA-07-DQ #07038	9/14/2006	DQ	2	Inn Foods, Inc.	\$21,972.00
					<u><i>Solicitation Total</i></u>	\$21,972.00
	CAA-07-DQ #07039	9/15/2006	DQ	2	U.S. FOODSERVICE, INC.	\$2,572.20
					<u><i>Solicitation Total</i></u>	\$2,572.20
	CAA-07-DQ #07040	9/15/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$8,790.23 \$528.00
					<u><i>Solicitation Total</i></u>	\$9,318.23

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	CAA-07-DQ #07041	9/22/2006	DQ	2	U.S. FOODSERVICE, INC.	\$3,284.40
					<u>Solicitation Total</u>	\$3,284.40
	CAA-07-DQ #07042	9/22/2006	DQ	2	AMERICAN PRODUCE CO	\$9,536.39
					<u>Solicitation Total</u>	\$9,536.39
	CAA-07-DQ #07043	9/29/2006	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,788.20
					<u>Solicitation Total</u>	\$2,788.20
	CAA-07-DQ #07044	9/29/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$8,366.14 \$879.60
					<u>Solicitation Total</u>	\$9,245.74
	CAA-07-DQ #07045	10/9/2006	DQ	1	U.S. FOODSERVICE, INC.	\$3,433.32
					<u>Solicitation Total</u>	\$3,433.32
	CAA-07-DQ #07046	10/6/2006	DQ	2	AMERICAN PRODUCE CO	\$8,134.86
					<u>Solicitation Total</u>	\$8,134.86
	CAA-07-DQ #07047	10/16/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,914.56
					<u>Solicitation Total</u>	\$2,914.56
	CAA-07-DQ #07048	10/13/2006	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,152.10 \$6,124.68
					<u>Solicitation Total</u>	\$8,276.78
	CAA-07-DQ #07049	10/20/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,144.24
					<u>Solicitation Total</u>	\$3,144.24
	CAA-07-DQ #07050	10/20/2006	DQ	2	AMERICAN PRODUCE CO	\$7,661.30
					<u>Solicitation Total</u>	\$7,661.30
	CAA-07-DQ #07052	11/1/2006	DQ	2	INN FOODS, INC.	\$39,826.00
					<u>Solicitation Total</u>	\$39,826.00
	CAA-07-DQ #07053	10/27/2006	DQ	1	U.S. FOODSERVICE, INC.	\$3,247.20

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					<u><i>Solicitation Total</i></u>	\$3,247.20
	CAA-07-DQ #07054	10/27/2006	DQ	3	COLON ORCHARDS AMERICAN PRODUCE CO	\$1,989.00 \$6,548.64
					<u><i>Solicitation Total</i></u>	\$8,537.64
	CAA-07-DQ #07057	11/3/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,366.00
					<u><i>Solicitation Total</i></u>	\$3,366.00
	CAA-07-DQ #07058	11/3/2006	DQ	3	COLON ORCHARDS AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$1,485.00 \$4,898.75 \$665.00
					<u><i>Solicitation Total</i></u>	\$7,048.75
	CAA-07-DQ #07059	11/13/2006	DQ	1	Preview Trading	\$66,454.00
					<u><i>Solicitation Total</i></u>	\$66,454.00
	CAA-07-DQ #07060	11/13/2006	DQ	1	Preview Trading	\$47,297.52
					<u><i>Solicitation Total</i></u>	\$47,297.52
	CAA-07-DQ #07061	11/13/2006	DQ	1	Preview Trading	\$26,230.89
					<u><i>Solicitation Total</i></u>	\$26,230.89
	CAA-07-DQ #07062	11/10/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,663.00
					<u><i>Solicitation Total</i></u>	\$3,663.00
	CAA-07-DQ #07063	11/10/2006	DQ	2	AMERICAN PRODUCE CO	\$8,753.04
					<u><i>Solicitation Total</i></u>	\$8,753.04
	CAA-07-DQ #07064	11/17/2006	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,488.00
					<u><i>Solicitation Total</i></u>	\$4,488.00
	CAA-07-DQ #07065	11/17/2006	DQ	3	Colon Orchards AMERICAN PRODUCE CO	\$1,716.00 \$4,820.68
					<u><i>Solicitation Total</i></u>	\$6,536.68
	CAA-07-DQ #07066	11/27/2006	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,427.28

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						<u><i>Solicitation Total</i></u> \$4,427.28
	CAA-07-DQ #07067	11/27/2006	DQ	3	AMERICAN PRODUCE CO	\$7,093.25
						<u><i>Solicitation Total</i></u> \$7,093.25
	CAA-07-DQ #07068	12/1/2006	DQ	1	U.S. FOODSERVICE, INC.	\$3,645.00
						<u><i>Solicitation Total</i></u> \$3,645.00
	CAA-07-DQ #07069	12/1/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,986.32 \$1,110.75
						<u><i>Solicitation Total</i></u> \$7,097.07
	CAA-07-DQ #07070	9/22/2006	DQ	1	IMPERIAL SALES CO	\$12,398.76
						<u><i>Solicitation Total</i></u> \$12,398.76
	CAA-07-DQ #07071	12/8/2006	DQ	1	U.S. FOODSERVICE, INC.	\$4,656.96
						<u><i>Solicitation Total</i></u> \$4,656.96
	CAA-07-DQ #07072	12/8/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,347.98 \$1,310.40
						<u><i>Solicitation Total</i></u> \$7,658.38
	CAA-07-DQ #07073	12/15/2006	DQ	1	U.S. FOODSERVICE, INC.	\$4,651.02
						<u><i>Solicitation Total</i></u> \$4,651.02
	CAA-07-DQ #07074	12/15/2006	DQ	2	AMERICAN PRODUCE CO	\$7,064.51
						<u><i>Solicitation Total</i></u> \$7,064.51
	CAA-07-DQ #07076	12/22/2006	DQ	1	AMERICAN PRODUCE CO	\$7,007.40
						<u><i>Solicitation Total</i></u> \$7,007.40
	CAA-07-DQ #07077	12/29/2006	DQ	1	U.S. FOODSERVICE, INC.	\$4,534.20
						<u><i>Solicitation Total</i></u> \$4,534.20
	CAA-07-DQ #07078	12/29/2006	DQ	2	AMERICAN PRODUCE CO	\$6,564.39
						<u><i>Solicitation Total</i></u> \$6,564.39

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	CAA-07-DQ #07080	1/5/2007	DQ	2	AMERICAN PRODUCE CO	\$7,545.92
					<u><i>Solicitation Total</i></u>	\$7,545.92
	CAA-07-DQ #07081	1/12/2007	DQ	1	U.S. FOODSERVICE, INC.	\$4,617.00
					<u><i>Solicitation Total</i></u>	\$4,617.00
	CAA-07-DQ #07082	1/12/2007	DQ	2	AMERICAN PRODUCE CO	\$8,728.64
					<u><i>Solicitation Total</i></u>	\$8,728.64
	CAA-07-DQ #07084	1/19/2007	DQ	2	AMERICAN PRODUCE CO	\$10,032.64
					<u><i>Solicitation Total</i></u>	\$10,032.64
	CAA-07-DQ #07085	1/26/2007	DQ	2	FRONT RANGE WHOLESALE RESTAURANT S	\$13,689.00
					<u><i>Solicitation Total</i></u>	\$13,689.00
	CAA-07-DQ #07086	1/26/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,464.70
					<u><i>Solicitation Total</i></u>	\$6,464.70
	CAA-07-DQ #07087	1/26/2007	DQ	2	AMERICAN PRODUCE CO	\$8,953.41
					<u><i>Solicitation Total</i></u>	\$8,953.41
	CAA-07-DQ #07088	2/2/2007	DQ	1	INN FOODS, INC.	\$42,019.20
					<u><i>Solicitation Total</i></u>	\$42,019.20
	CAA-07-DQ #07089	2/2/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,993.00
					<u><i>Solicitation Total</i></u>	\$6,993.00
	CAA-07-DQ #07090	2/2/2007	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$1,315.00
					AMERICAN PRODUCE CO	\$7,335.21
					<u><i>Solicitation Total</i></u>	\$8,650.21
	CAA-07-DQ #07091	2/5/2007	DQ	2	Preview Trading	\$12,487.50
					<u><i>Solicitation Total</i></u>	\$12,487.50
	CAA-07-DQ #07092	2/5/2007	DQ	2	Preview Trading	\$4,042.00
					East Side Kosher Deli	\$8,656.14

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					<u>Solicitation Total</u>	\$12,698.14
	CAA-07-DQ #07093	2/5/2007	DQ	2	East Side Kosher Deli Preview Trading	\$4,726.20 \$11,855.06
					<u>Solicitation Total</u>	\$16,581.26
	CAA-07-DQ #07095	2/9/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,037.50
					<u>Solicitation Total</u>	\$6,037.50
	CAA-07-DQ #07096	2/9/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,205.59 \$1,024.75
					<u>Solicitation Total</u>	\$7,230.34
	CAA-07-DQ #07097	2/16/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,216.00
					<u>Solicitation Total</u>	\$6,216.00
	CAA-07-DQ #07098	2/16/2007	DQ	2	AMERICAN PRODUCE CO	\$9,160.42
					<u>Solicitation Total</u>	\$9,160.42
	CAA-07-DQ #07099	2/23/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,504.00
					<u>Solicitation Total</u>	\$6,504.00
	CAA-07-DQ #07100	2/23/2007	DQ	2	AMERICAN PRODUCE CO	\$8,736.92
					<u>Solicitation Total</u>	\$8,736.92
	CAA-07-DQ #07101	3/2/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,487.60
					<u>Solicitation Total</u>	\$5,487.60
	CAA-07-DQ #07102	3/2/2007	DQ	2	AMERICAN PRODUCE CO	\$9,501.37
					<u>Solicitation Total</u>	\$9,501.37
	CAA-07-DQ #07103	3/9/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,316.30
					<u>Solicitation Total</u>	\$5,316.30
	CAA-07-DQ #07104	3/9/2007	DQ	2	AMERICAN PRODUCE CO	\$8,699.23
					<u>Solicitation Total</u>	\$8,699.23

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-07-DQ #07105	3/16/2007	DQ	1	U.S. FOODSERVICE, INC.	\$2,571.84
					<u><i>Solicitation Total</i></u>	\$2,571.84
	CAA-07-DQ #07106	3/16/2007	DQ	2	AMERICAN PRODUCE CO	\$9,493.77
					<u><i>Solicitation Total</i></u>	\$9,493.77
	CAA-07-DQ #07108	3/23/2007	DQ	1	U.S. FOODSERVICE, INC.	\$2,563.20
					<u><i>Solicitation Total</i></u>	\$2,563.20
	CAA-07-DQ #07109	3/23/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$9,045.78 \$798.40
					<u><i>Solicitation Total</i></u>	\$9,844.18
	CAA-07-DQ #07110	4/9/2007	DQ	2	FRONT RANGE WHOLESALE RESTAURANT S	\$16,263.00
					<u><i>Solicitation Total</i></u>	\$16,263.00
	CAA-07-DQ #07111	3/30/2007	DQ	1	U.S. FOODSERVICE, INC.	\$2,558.40
					<u><i>Solicitation Total</i></u>	\$2,558.40
	CAA-07-DQ #07112	3/30/2007	DQ	2	AMERICAN PRODUCE CO	\$9,382.24
					<u><i>Solicitation Total</i></u>	\$9,382.24
	CAA-07-DQ #07113	4/6/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,144.00
					<u><i>Solicitation Total</i></u>	\$6,144.00
	CAA-07-DQ #07114	4/6/2007	DQ	2	AMERICAN PRODUCE CO	\$9,190.44
					<u><i>Solicitation Total</i></u>	\$9,190.44
	CAA-07-DQ #07116	4/13/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,478.00
					<u><i>Solicitation Total</i></u>	\$5,478.00
	CAA-07-DQ #07117	4/13/2007	DQ	2	AMERICAN PRODUCE CO	\$10,564.32
					<u><i>Solicitation Total</i></u>	\$10,564.32
	CAA-07-DQ #07118	4/25/2007	DQ	6	U.S. FOODSERVICE, INC.	\$15,288.00
					<u><i>Solicitation Total</i></u>	\$15,288.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-07-DQ #07119	5/4/2007	DQ	3	CHANNEL FISH PROCESSING CO INC	\$106,900.80
					<u><i>Solicitation Total</i></u>	\$106,900.80
	CAA-07-DQ #07120	4/20/2007	DQ	1	U.S. FOODSERVICE, INC.	\$8,031.00
					<u><i>Solicitation Total</i></u>	\$8,031.00
	CAA-07-DQ #07121	4/20/2007	DQ	2	AMERICAN PRODUCE CO	\$8,074.28
					<u><i>Solicitation Total</i></u>	\$8,074.28
	CAA-07-DQ #07122	4/25/2007	DQ	1	Preview Trading	\$19,658.64
					<u><i>Solicitation Total</i></u>	\$19,658.64
	CAA-07-DQ #07123	4/25/2007	DQ	1	Preview Trading	\$28,399.40
					<u><i>Solicitation Total</i></u>	\$28,399.40
	CAA-07-DQ #07124	4/25/2007	DQ	1	Preview Trading	\$25,417.76
					<u><i>Solicitation Total</i></u>	\$25,417.76
	CAA-07-DQ #07125	4/27/2007	DQ	1	U.S. FOODSERVICE, INC.	\$4,369.50
					<u><i>Solicitation Total</i></u>	\$4,369.50
	CAA-07-DQ #07126	4/27/2007	DQ	2	AMERICAN PRODUCE CO	\$9,065.03
					<u><i>Solicitation Total</i></u>	\$9,065.03
	CAA-07-DQ #07127	5/4/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,229.00
					<u><i>Solicitation Total</i></u>	\$5,229.00
	CAA-07-DQ #07128	5/4/2007	DQ	2	AMERICAN PRODUCE CO	\$8,251.50
					<u><i>Solicitation Total</i></u>	\$8,251.50
	CAA-07-DQ #07129	5/11/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,840.00
					<u><i>Solicitation Total</i></u>	\$6,840.00
	CAA-07-DQ #07130	5/11/2007	DQ	2	AMERICAN PRODUCE CO	\$9,394.49
					<u><i>Solicitation Total</i></u>	\$9,394.49
	CAA-07-DQ #07131	5/21/2007	DQ	3	INN FOODS, INC.	\$18,375.74

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$18,375.74
	CAA-07-DQ #07132	5/18/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,691.60
					<u><i>Solicitation Total</i></u>	\$5,691.60
	CAA-07-DQ #07133	5/18/2007	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,979.85 \$7,448.56
					<u><i>Solicitation Total</i></u>	\$9,428.41
	CAA-07-DQ #07134	5/25/2007	DQ	1	U.S. FOODSERVICE, INC.	\$4,950.00
					<u><i>Solicitation Total</i></u>	\$4,950.00
	CAA-07-DQ #07135	5/25/2007	DQ	2	AMERICAN PRODUCE CO	\$10,899.19
					<u><i>Solicitation Total</i></u>	\$10,899.19
	CAA-07-DQ #07137	6/1/2007	DQ	2	AMERICAN PRODUCE CO	\$11,285.53
					<u><i>Solicitation Total</i></u>	\$11,285.53
	CAA-07-DQ #07138	6/8/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,880.00
					<u><i>Solicitation Total</i></u>	\$5,880.00
	CAA-07-DQ #07139	6/8/2007	DQ	2	AMERICAN PRODUCE CO	\$10,570.43
					<u><i>Solicitation Total</i></u>	\$10,570.43
	CAA-07-DQ #07140	6/15/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,671.20
					<u><i>Solicitation Total</i></u>	\$5,671.20
	CAA-07-DQ #07141	6/15/2007	DQ	2	AMERICAN PRODUCE CO	\$10,279.63
					<u><i>Solicitation Total</i></u>	\$10,279.63
	CAA-07-DQ #07143	6/22/2007	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$4,025.20 \$11,370.81
					<u><i>Solicitation Total</i></u>	\$15,396.01
	CAA-07-DQ #07144	6/29/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,643.00
					<u><i>Solicitation Total</i></u>	\$5,643.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-07-DQ #07145	6/29/2007	DQ	2	AMERICAN PRODUCE CO	\$10,553.28
					<u>Solicitation Total</u>	\$10,553.28
	CAA-07-DQ 07094	2/8/2007	DQ	2	INTERSTATE BRANDS CORP.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-07-IFB #7654	8/9/2006	IFB	6	HORIZON SALES OF MINNESOTA	\$15,122.60
					U.S. FOODSERVICE, INC.	\$25,745.41
					ANDREWS FOOD SERVICE SYSTEMS	\$39,579.59
					SARA SAUSAGE	\$149,793.23
					<u>Solicitation Total</u>	\$230,240.83
	CAA-07-IFB #7656	10/6/2006	IFB	11	IMPERIAL SALES CO	\$65,032.00
					HARVEST MOUNTAIN FOODS INC	\$18,112.51
					SARA SAUSAGE	\$48,746.02
					ANDREWS FOOD SERVICE SYSTEMS	\$100,386.28
					FRONT RANGE WHOLESALE RESTAURANT S	\$147,440.54
					ROBBINS SALES COMPANY	\$276,591.92
					SHAVER FOODS, LLC	\$563,499.55
					Premier Food Service Corporation	\$24,286.92
					<u>Solicitation Total</u>	\$1,244,095.74
	CAA-07-IFB #7657	9/11/2006	IFB	5	HORIZON SALES OF MINNESOTA	\$18,395.00
					U.S. FOODSERVICE, INC.	\$34,158.39
					SARA SAUSAGE	\$218,865.70
					<u>Solicitation Total</u>	\$271,419.09
	CAA-07-IFB #7659	9/25/2006	IFB	2	COCA-COLA NORTH AMERICA	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-07-IFB #7661	10/16/2006	IFB	4	U.S. FOODSERVICE, INC.	\$34,933.05
					SARA SAUSAGE	\$208,168.77
					HORIZON SALES OF MINNESOTA	\$35,119.30
					<u>Solicitation Total</u>	\$278,221.12
	CAA-07-IFB #7662	11/9/2006	IFB	5	ANDREWS FOOD SERVICE SYSTEMS	\$36,921.59
					U.S. FOODSERVICE, INC.	\$19,571.86

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-07-IFB #7662	11/9/2006	IFB	5	HORIZON SALES OF MINNESOTA SARA SAUSAGE	\$24,732.20 \$143,622.58
					<u>Solicitation Total</u>	\$224,848.23
	CAA-07-IFB #7663	12/11/2006	IFB	4	HORIZON SALES OF MINNESOTA SARA SAUSAGE ANDREWS FOOD SERVICE SYSTEMS U.S. FOODSERVICE, INC.	\$33,081.30 \$139,683.60 \$38,538.95 \$33,951.30
					<u>Solicitation Total</u>	\$245,255.15
	CAA-07-IFB #7664	2/12/2007	IFB	13	ELWOOD INTERNATIONAL INC. ROBBINS SALES COMPANY ANDREWS FOOD SERVICE SYSTEMS HARVEST MOUNTAIN FOODS INC FRONT RANGE WHOLESALE RESTAURANT S Premier Food Service Corporation HIGHLAND WHOLESALE FOODS INC. SARA SAUSAGE SHAVER FOODS, LLC	\$19,522.97 \$183,332.48 \$48,462.86 \$11,048.70 \$79,341.77 \$13,264.16 \$21,695.92 \$27,369.02 \$598,266.91
					<u>Solicitation Total</u>	\$1,002,304.79
	CAA-07-IFB #7666	1/11/2007	IFB	6	ANDREWS FOOD SERVICE SYSTEMS U.S. FOODSERVICE, INC. SARA SAUSAGE HORIZON SALES OF MINNESOTA	\$13,950.54 \$24,775.50 \$141,292.80 \$27,433.30
					<u>Solicitation Total</u>	\$207,452.14
	CAA-07-IFB #7667	2/9/2007	IFB	6	21ST CENTURY SUPPLY HORIZON SALES OF MINNESOTA U.S. FOODSERVICE, INC. ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE	\$25,600.00 \$30,926.80 \$35,872.86 \$24,044.92 \$128,756.80
					<u>Solicitation Total</u>	\$245,201.38
	CAA-07-IFB #7668	3/8/2007	IFB	5	HORIZON SALES OF MINNESOTA U.S. FOODSERVICE, INC. ANDREWS FOOD SERVICE SYSTEMS	\$31,918.60 \$45,209.25 \$32,051.45

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-07-IFB #7668	3/8/2007	IFB	5	SARA SAUSAGE	\$148,316.30
					<u>Solicitation Total</u>	\$257,495.60
	CAA-07-IFB #7669	4/10/2007	IFB	5	U.S. FOODSERVICE, INC.	\$29,172.70
					ANDREWS FOOD SERVICE SYSTEMS	\$26,770.00
					21ST CENTURY SUPPLY	\$19,352.00
					SARA SAUSAGE	\$127,980.51
					HORIZON SALES OF MINNESOTA	\$28,074.30
					<u>Solicitation Total</u>	\$231,349.51
	CAA-07-IFB #7671	5/29/2007	IFB	12	HIGHLAND WHOLESALE FOODS INC.	\$185,747.84
					IMPERIAL SALES CO	\$107,602.32
					SARA SAUSAGE	\$41,398.75
					ELWOOD INTERNATIONAL INC.	\$11,857.35
					Premier Food Service Corporation	\$24,179.23
					ROBBINS SALES COMPANY	\$186,714.16
					FRONT RANGE WHOLESALE RESTAURANT S	\$65,948.01
					HARVEST MOUNTAIN FOODS INC	\$80,092.61
					SHAVER FOODS, LLC	\$415,217.13
					ANDREWS FOOD SERVICE SYSTEMS	\$99,710.31
					<u>Solicitation Total</u>	\$1,218,467.71
	CAA-07-IFB #7672	5/11/2007	IFB	5	21ST CENTURY SUPPLY	\$56,741.00
					SARA SAUSAGE	\$131,727.11
					U.S. FOODSERVICE, INC.	\$48,834.38
					HORIZON SALES OF MINNESOTA	\$28,600.10
					<u>Solicitation Total</u>	\$265,902.59
	CAA-07-IFB #7673	6/11/2007	IFB	4	MIDWEST QUALITY FOODS	\$55,471.00
					U.S. FOODSERVICE, INC.	\$46,567.85
					HORIZON SALES OF MINNESOTA	\$39,660.50
					SARA SAUSAGE	\$185,501.64
					<u>Solicitation Total</u>	\$327,200.99
Janitorial Supplies & Equipment						
	CAA-07-IFB #7655	8/25/2006	IFB	11	BOB BARKER CO INC	\$5,200.00
					PYRAMID SCHOOL PRODUCTS	\$3,532.19

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-07-IFB #7655	8/25/2006	IFB	11	L & N SUPPLY COMPANY INC	\$22,007.42
					NORTHERN COLORADO PAPER INC	\$282,156.26
					AIRGAS INTERMOUNTAIN INC	\$611.78
					ANDREWS FOOD SERVICE SYSTEMS	\$34,734.50
					<u><i>Solicitation Total</i></u>	\$348,242.15
	CAA-07-IFB #7665	12/22/2006	IFB	9	PYRAMID SCHOOL PRODUCTS	\$674.88
					NORTHERN COLORADO PAPER INC	\$227,499.62
					Wallace Packaging, LLC	\$12,250.00
					L & N SUPPLY COMPANY INC	\$39,460.62
					ANDREWS FOOD SERVICE SYSTEMS	\$24,571.96
					<u><i>Solicitation Total</i></u>	\$304,457.08
	CAA-07-IFB #7670	4/30/2007	IFB	10	L & N SUPPLY COMPANY INC	\$29,734.80
					NORTHERN COLORADO PAPER INC	\$251,054.12
					ANDREWS FOOD SERVICE SYSTEMS	\$32,614.68
					Keystone Safety	\$572.22
					U.S. FOODSERVICE, INC.	\$335.79
					BOB BARKER CO INC	\$3,480.75
					<u><i>Solicitation Total</i></u>	\$317,792.36
Paper (Fine-for Office & Print Shop)						
	CAA-07-DQ #07022	7/27/2006	DQ	7	NORTHERN COLORADO PAPER INC	\$19,882.80
					<u><i>Solicitation Total</i></u>	\$19,882.80
					<u><i>Agency Total</i></u>	\$9,689,507.59

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Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	DAA-SS-JH06-014	5/8/2006	SS	0	Oracle Corporation	\$35,552.00
<u><i>Solicitation Total</i></u>						\$35,552.00
Educational Supplies & Services						
	DAA-DQ-07-CM-02	10/5/2006	DQ	1	COLO FOUNDATION FOR FAMILIES & CHIL	\$60,000.00
<u><i>Solicitation Total</i></u>						\$60,000.00
	DAA-DQ-07-CM-03	11/3/2006	DQ	1	COLO FOUNDATION FOR FAMILIES & CHIL	\$38,000.00
<u><i>Solicitation Total</i></u>						\$38,000.00
	DAA-DQ-07-EB-03	3/21/2007	DQ	6	Completebook.com	\$11,767.50
<u><i>Solicitation Total</i></u>						\$11,767.50
	DAA-DQ-JH07-006	7/10/2006	DQ	1	Modern Curriculum,& Celebration Press, D	\$285,244.53
<u><i>Solicitation Total</i></u>						\$285,244.53
Event Planning Services						
	DAA-DQ-07-CM-04	11/3/2006	DQ	1	ADAMS MARK DENVER HOTEL	\$72,500.00
<u><i>Solicitation Total</i></u>						\$72,500.00
	DAA-DQ-07-CM-05	11/30/2006	DQ	1	HYATT REGENCY TECH CENTER	\$198,000.00
<u><i>Solicitation Total</i></u>						\$198,000.00
	DAA-DQ-07-CM-07	1/12/2007	DQ	1	Beaver Run Resort & Conference Ctr	\$104,000.00
<u><i>Solicitation Total</i></u>						\$104,000.00
	DAA-DQ-07-CM-08	1/17/2007	DQ	2	HYATT REGENCY TECH CENTER	\$56,000.00
<u><i>Solicitation Total</i></u>						\$56,000.00
	DAA-DQ-07-CM-09	3/20/2007	DQ	2	Four Points by Sheraton Denver Southeast	\$40,000.00
<u><i>Solicitation Total</i></u>						\$40,000.00
	DAA-DQ-07-EB-02	3/23/2007	DQ	1	Group Sales	\$65,000.00
<u><i>Solicitation Total</i></u>						\$65,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	DAA-DQ-07-EB-05	5/30/2007	DQ	3	Red Lion Hotel	\$41,000.00
					<u><i>Solicitation Total</i></u>	\$41,000.00
	DAA-DQ-JH07-007	7/31/2006	DQ	1	Rocky Mountain Park - Holiday Inn	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	DAA-DQ-JH07-008	7/25/2006	DQ	1	Group Sales	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	DAA-DQ-JH07-009	7/21/2006	DQ	1	Hotel Denver Tech	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Furniture						
	DAA-DQ-JH07-004	6/30/2006	DQ	2	OFFICE OUTFITTERS & PLANNERS INC	\$19,006.08
					<u><i>Solicitation Total</i></u>	\$19,006.08
Printing/Bindery Services						
	DAA-IFB-CM06-001	6/7/2006	IFB	4	NATIONAL HIRSCHFIELD, LLC.	\$299,750.00
					<u><i>Solicitation Total</i></u>	\$299,750.00
Temporary Personnel Services						
	DAA-DQ-JH07-002a	7/28/2006	DQ	1	Anderson Independent Contractors, Inc	\$50,310.00
					<u><i>Solicitation Total</i></u>	\$50,310.00
Training Services						
	SS-TK-00002-07	2/8/2007	SS	0	EASTER SEALS COLORADO	\$115,000.00
					<u><i>Solicitation Total</i></u>	\$115,000.00
					<u><i>Agency Total</i></u>	\$1,621,130.11

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Collection Services						
	HCPFKQ0605DRG	7/31/2006	RFP	2	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	HCPFJC0606MMIS#2	8/31/2006	RFP	1	ACS STATE HEALTHCARE	\$2,956,714.00
					<u><i>Solicitation Total</i></u>	\$2,956,714.00
	HCPFJC0609MMIS#1	11/18/2005	RFP	4	SOLUTIONS CONSULTING GROUP LLC	\$680,903.00
					<u><i>Solicitation Total</i></u>	\$680,903.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HCPFJC0601CHPACTUARY	3/15/2006	RFP	3	LEIF ASSOCIATES INC	\$91,750.00
					<u><i>Solicitation Total</i></u>	\$91,750.00
	HCPFJC0609RECOVERY	11/13/2006	RFP	2	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HCPFJC0704PERM	6/1/2007	RFP	2	MAXIMUS INC	\$147,126.00
					<u><i>Solicitation Total</i></u>	\$147,126.00
	HCPFKQ0612ASMHR	2/23/2006	RFP	5	PRICEWATERHOUSECOOPERS, LLP	\$124,380.00
					<u><i>Solicitation Total</i></u>	\$124,380.00
	HCPFKQ0709QSEPAUDIT	11/16/2006	DQ	2	C. R. Sent, Inc.	\$79,950.00
					<u><i>Solicitation Total</i></u>	\$79,950.00
Human Services/Social Services						
	HCPFKQ0606EB	8/29/2006	RFP	1	MAXIMUS INC	\$528,623.50
					<u><i>Solicitation Total</i></u>	\$528,623.50
Medical/Dental/Veterinary Services						
	HCPFCF0503ACUM	4/26/2005	RFP	2	COLORADO FOUNDATION FOR MEDICAL CAR	\$1,139,989.00
					<u><i>Solicitation Total</i></u>	\$1,139,989.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HCPFCF0503EQRO	4/22/2005	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$805,193.00
					<u><i>Solicitation Total</i></u>	\$805,193.00
	HCPFCF0510DD	12/7/2004	RFP	1	Consultative Examinations, Ltd.	\$1,143,662.00
					<u><i>Solicitation Total</i></u>	\$1,143,662.00
	HCPFCF0511PERM	12/29/2004	RFP	3	NAVIGANT CONSULTING INC.	\$1,234,625.00
					<u><i>Solicitation Total</i></u>	\$1,234,625.00
	HCPFJC0601NEMT	3/6/2006	RFP	4	LOGISTICARE SOLUTIONS L.L.C.	\$5,363,904.00
					<u><i>Solicitation Total</i></u>	\$5,363,904.00
Real Estate Services						
	HCPFKQ0602NFAS	4/11/2006	RFP	1	NATIONAL VALUATION CONSULTANTS INC	\$266,171.00
					<u><i>Solicitation Total</i></u>	\$266,171.00
					<u><i>Agency Total</i></u>	\$14,562,990.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	NCRK701034TANF	4/19/2007	RFP	10	THE BAWMANN GROUP, INC.	\$669,255.60
					<u><i>Solicitation Total</i></u>	\$669,255.60
	NCRK70745FASS	10/12/2006	RFP	10	THE BAWMANN GROUP, INC.	\$160,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
Automotive Supplies & Tools						
	NCQY709020REHB	10/5/2006	DQ	1	Adaptive AutoMobility	\$59,581.33
					<u><i>Solicitation Total</i></u>	\$59,581.33
Automotive Vehicles & Accessories						
	NCQY701020REHB	2/2/2007	DQ	2	Freewheel Vans	\$32,731.00
					<u><i>Solicitation Total</i></u>	\$32,731.00
	NCQY703070REHB	4/30/2007	DQ	2	Freewheel Vans	\$89,222.15
					<u><i>Solicitation Total</i></u>	\$89,222.15
	NCQY705110REHB	6/21/2007	DQ	1	Freewheel Vans	\$36,181.08
					<u><i>Solicitation Total</i></u>	\$36,181.08
	NCQY709050REHB	11/14/2006	DQ	2	Freewheel Vans	\$68,563.68
					<u><i>Solicitation Total</i></u>	\$68,563.68
	NCQY709060REHB	12/18/2006	DQ	1	Adaptive AutoMobility	\$55,130.79
					<u><i>Solicitation Total</i></u>	\$55,130.79
Building Maintenance Services						
	IHAQC302045	2/25/2003	DQ	3	MERIDIAN FIRE AND SECURITY LLC	\$4,985.00
					<u><i>Solicitation Total</i></u>	\$4,985.00
	NCQK704020FACL	5/31/2007	DQ	3	WILDERNESS CONSTRUCTION CO.	\$27,851.00
					<u><i>Solicitation Total</i></u>	\$27,851.00
Computer Hardware						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCQW706060DYC	6/18/2007	DQ	10	PERLMUTTER PURCHASING POWER	\$13,245.00
					<u><i>Solicitation Total</i></u>	\$13,245.00
Computer Programming & Consulting Services						
	NCRC612018OITS	3/22/2006	RFP	3	DYNAMICS RESEARCH CORP	\$22,534,231.00
					<u><i>Solicitation Total</i></u>	\$22,534,231.00
	NCRC709022AAS	12/11/2006	RFP	3	VisionLink Inc.	\$113,855.00
					<u><i>Solicitation Total</i></u>	\$113,855.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	NCSJ402015FACL	3/24/2004	IFB	5	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$72,978.00
					<u><i>Solicitation Total</i></u>	\$72,978.00
Educational Supplies & Services						
	NCRK611013DCC	5/2/2006	RFP	14	THE PINON PROJECT	\$87,197.00
					Park County School District RE-2	\$24,564.00
					Arapahoe County Early Childhood Council,	\$239,090.00
					Canon City Schools	\$53,175.00
					OFFICE OF ENVIRONMENTAL AFFAIRS	\$80,364.00
					RED ROCKS COMMUNITY COLLEGE	\$58,085.00
					SUMMIT COUNTY CHILD CARE RESOURCE	\$19,611.00
					Mesa County Department of Human Services	\$40,835.00
					PUEBLO COUNTY DEPT OF SOCIAL SERVICE	\$114,330.00
					Trinidad State Junior College	\$61,620.00
					Mile High United Way, Inc.	\$343,114.00
					Community Partnership for Child Developm	\$300,000.00
					Adams County Foundation, Inc	\$312,549.00
					Prowers County Department of Social Serv	\$27,332.00
					<u><i>Solicitation Total</i></u>	\$1,761,866.00
Financial/Investment/Auditing/Accounting/Banking Services						
	NCQS704010CBMS	5/16/2007	DQ	1	Deloitte Consulting	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food						
	NCQY701010WHSE	1/31/2007	DQ	1	EARTHGRAINS BAKING COMPANY	\$18,318.10
					<u><i>Solicitation Total</i></u>	\$18,318.10
	NCQY705010WHSE	5/25/2007	DQ	2	ROBINSON DAIRY LLC.	\$12,451.98
					<u><i>Solicitation Total</i></u>	\$12,451.98
	NCQY708010WHSE	9/8/2006	DQ	1	EARTHGRAINS BAKING COMPANY	\$17,117.10
					<u><i>Solicitation Total</i></u>	\$17,117.10
	NCQY711010WHSE	12/7/2006	DQ	2	ROBINSON DAIRY LLC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY606010WHSE	7/7/2006	IFB	5	MODERN PACKING CO INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY702010WHSE	3/14/2007	IFB	6	FEDERAL FOODS CORP	\$0.00
					U.S. FOODSERVICE, INC.	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					MODERN PACKING CO INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					SARA SAUSAGE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY703010WHSE	4/16/2007	IFB	6	BERNARD FOOD INDUSTRIES INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					HARVEST MOUNTAIN FOODS INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					U.S. FOODSERVICE, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY709010WHSE	10/5/2006	IFB	6	BERNARD FOOD INDUSTRIES INC	\$0.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCSY709010WHSE	10/5/2006	IFB	6	Premier Food Service Corporation DEWEYS DISTRIBUTING INC FRONT RANGE WHOLESALE RESTAURANT S U.S. FOODSERVICE, INC. STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY710010WHSE	11/14/2006	IFB	5	FRONT RANGE WHOLESALE RESTAURANT S U.S. FOODSERVICE, INC. SARA SAUSAGE Morasch's Blue Ribbon Food Service MODERN PACKING CO INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQK710020DFCC	11/1/2006	DQ	1	STANDARD INDUSTRIES INC	\$11,745.00
					<u><i>Solicitation Total</i></u>	\$11,745.00
	NCQY708020BEP	10/20/2006	DQ	6	KAMRAN AND CO INC	\$13,272.00
					<u><i>Solicitation Total</i></u>	\$13,272.00
	NCQY709070BEP	10/6/2006	DQ	4	PUEBLO HOTEL SUPPLY	\$22,815.18
					<u><i>Solicitation Total</i></u>	\$22,815.18
	NCQY710030CMHI	11/20/2006	DQ	5	STANDARD INDUSTRIES INC	\$23,981.20
					<u><i>Solicitation Total</i></u>	\$23,981.20
	NCSK703020FACL	5/1/2007	IFB	2	RDDI	\$98,000.00
					<u><i>Solicitation Total</i></u>	\$98,000.00
	NCSK703030FACL	5/1/2007	IFB	2	RDDI	\$85,291.00
					<u><i>Solicitation Total</i></u>	\$85,291.00
	NCSY701030BEP	5/17/2007	IFB	1	PUEBLO HOTEL SUPPLY	\$227,692.50
					<u><i>Solicitation Total</i></u>	\$227,692.50

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Grounds Maintenance & Landscaping Equipment						
	NCQK703050FACL	4/3/2007	DQ	2	WHITE STAR MACHINERY & SUPPLY CO	\$29,014.00
					<u><i>Solicitation Total</i></u>	\$29,014.00
	NCQK703060FACL	4/6/2007	DQ	1	PAUL'S LAWNMOWER & OUTDOOR POWER E	\$27,684.44
					<u><i>Solicitation Total</i></u>	\$27,684.44
Human Services/Social Services						
	IHANC201015DYC	3/19/2002	RFP	3	DEVEREUX CLEO WALLACE	\$1,338,000.00
					<u><i>Solicitation Total</i></u>	\$1,338,000.00
	IHANC204015DYC	5/15/2002	RFP	2	THE JACOB CENTER FOOTHILLS FOSTER CARE	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC204025AGAD	5/21/2002	RFP	3	SENIORS' RESOURCE CENTER, INC.	\$483,000.00
					<u><i>Solicitation Total</i></u>	\$483,000.00
	IHANC204045AGAD	5/21/2002	RFP	2	SENIOR COMPANION PROGRAM	\$361,000.00
					<u><i>Solicitation Total</i></u>	\$361,000.00
	IHANC204055HCPF	6/12/2002	RFP	6	ACUMEN FISCAL AGENT LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC302015DYC	3/25/2003	RFP	4	DEVEREUX CLEO WALLACE	\$1,261,440.00
					<u><i>Solicitation Total</i></u>	\$1,261,440.00
	IHANC309045HCPF	11/29/2002	RFP	2	MAXIMUS INC	\$132,375.95
					<u><i>Solicitation Total</i></u>	\$132,375.95
	IHANC407045DYC	9/8/2003	RFP	6	COMPREHENSIVE HUMAN SERVICES INC	\$191,250.00
					<u><i>Solicitation Total</i></u>	\$191,250.00
	NCRC403035DYC	4/26/2004	RFP	3	MIDWAY YOUTH SERVICES YOUTHTRACK INC MONARCH YOUTH HOMES INC	\$0.00 \$0.00 \$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC409015HCPF	11/3/2003	RFP	4	HEALTH SERVICES ADVISORY GROUP	\$352,654.00
					<u><i>Solicitation Total</i></u>	\$352,654.00
	NCRC602045CMHI	6/19/2006	RFP	4	NORTHEAST BEHAVIORIAL HEALTH LLC	\$132,723.00
					SAN LUIS VALLEY COMPREHENSIVE CMHC	\$139,763.00
					COLO COALITION FOR THE HOMELESS	\$352,112.00
					Spanish Peaks Mental Health Center	\$124,562.00
					<u><i>Solicitation Total</i></u>	\$749,160.00
	NCRC603019CSE	7/26/2006	RFP	7	ACS STATE & LOCAL SOLUTIONS	\$4,238,275.00
					POLICY STUDIES INC	\$1,684,616.00
					SYSTEMS & METHODS INC	\$10,972,759.00
					<u><i>Solicitation Total</i></u>	\$16,895,650.00
	NCRJ0402045DYC	3/31/2004	RFP	1	THIRD WAY CENTER INC	\$129,999.00
					<u><i>Solicitation Total</i></u>	\$129,999.00
	NCRK605015FASS	7/26/2006	RFP	5	ECALLOGY CORPORATION	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
	NCRK708010ACCT	1/19/2007	RFP	5	Deloitte Consulting	\$495,000.00
					<u><i>Solicitation Total</i></u>	\$495,000.00
	NCRK710013DDC	2/13/2007	RFP	6	PEAK PARENT CENTER, INC.	\$139,000.00
					CAPRA	\$100,000.00
					Access and Ability	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$339,000.00
	NCRS601045DYC	3/30/2006	RFP	1	WELD ADOLESCENT RESOURCES INC	\$534,000.00
					<u><i>Solicitation Total</i></u>	\$534,000.00
	NCRS601055DYC	3/20/2006	RFP	2	THE LINK	\$119,775.00
					<u><i>Solicitation Total</i></u>	\$119,775.00
	NCRS601065DYC	3/20/2006	RFP	2	WELD ADOLESCENT RESOURCES INC	\$446,000.00

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					<u><i>Solicitation Total</i></u>	\$446,000.00
	NCRS601075DYC	4/5/2006	RFP	3	TRIWEST GROUP LLC	\$59,720.00
					<u><i>Solicitation Total</i></u>	\$59,720.00
	NCRS602035TBI	4/19/2006	RFP	1	CTAT/DENVER OPTIONS INC	\$320,000.00
					<u><i>Solicitation Total</i></u>	\$320,000.00
	NCRS712015DYC	2/8/2007	RFP	1	WELD ADOLESCENT RESOURCES INC	\$115,660.00
					<u><i>Solicitation Total</i></u>	\$115,660.00
	NCRS712025DYC	2/21/2007	RFP	2	DENVER AREA YOUTH SERVICES	\$400,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
	NCRW707015DYC	10/6/2006	RFP	16	CHINS UP CENTER	\$0.00
					MAPLE STAR COLORADO	\$0.00
					JEFFERSON HILLS CORPORATION	\$0.00
					DENVER AREA YOUTH SERVICES	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					FRESH START INC	\$0.00
					SAVIO HOUSE	\$0.00
					ALTERNATIVE HOMES FOR YOUTH	\$0.00
					Reflections for Youth, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRW707022DDD	9/19/2006	RFP	5	HUMAN SERVICES RESEARCH INSTITUTE	\$296,965.00
					<u><i>Solicitation Total</i></u>	\$296,965.00
	NCRW709015DYC	11/28/2006	RFP	4	TRIWEST GROUP LLC	\$72,000.00
					<u><i>Solicitation Total</i></u>	\$72,000.00
	NCRW710035DYC	12/6/2006	RFP	3	DEVEREUX CLEO WALLACE	\$1,350,000.00
					<u><i>Solicitation Total</i></u>	\$1,350,000.00
	NCSS808061CHAB	8/29/2006	SS	0	Beverly Dodds	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00

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	NCSSW709030IIA	9/12/2006	SS	0	Federation of Families for Children's Me	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	NCSSW709070IIA	9/22/2006	SS	0	VROON VANDENBERG	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
Mail Room Supplies & Equipment						
	NCSW708040CBMS	9/12/2006	IFB	4	Burkley Envelope Company	\$33,150.00
					<u><i>Solicitation Total</i></u>	\$33,150.00
Medical/Dental Services - Human or Veterinary						
	NCRS602015DHS	4/26/2006	RFP	1	Physician Health Partners	\$289,202.00
					<u><i>Solicitation Total</i></u>	\$289,202.00
	NCRS602025SVNH	4/19/2006	RFP	2	Pinon Management, Inc.	\$475,362.00
					<u><i>Solicitation Total</i></u>	\$475,362.00
	NCSK709105MHI	11/17/2006	IFB	6	CPQ NURSES INC	\$0.00
					MAXIM STAFFING SOLUTIONS DENVER STAF	\$0.00
					HEALTHCARE SECURITY SERVICES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSSS708080ILG	9/6/2006	SS	0	Affordable Position Alternatives	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	NCSSW707051WRRC	8/1/2006	SS	0	Dr. Dorothy Franklin	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
Medical/Dental/Veterinary Services						
	IHANC212015WRRC	1/29/2002	RFP	2	LIBERTY HEALTHCARE CORP	\$339,959.00
					<u><i>Solicitation Total</i></u>	\$339,959.00
Paper (Fine-for Office & Print Shop)						
	NCSW708070CBMS	9/12/2006	IFB	5	Strategic Connections	\$18,980.00

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					<u><i>Solicitation Total</i></u>	\$18,980.00
Printing/Bindery Services						
	IHASC306025	6/30/2003	IFB	6	INTEGRATED PRINTING SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Promotional Items/Awards/Plaques/Souvenirs						
	NCQK705090DCC	6/12/2007	DQ	10	Get Feedback	\$13,749.00
					<u><i>Solicitation Total</i></u>	\$13,749.00
Real Estate Services						
	IHANC201085HCPF	3/18/2002	RFP	3	NATIONAL VALUATION CONSULTANTS INC	\$266,000.00
					<u><i>Solicitation Total</i></u>	\$266,000.00
Research Services						
	IHANC202025HCPF	4/17/2002	RFP	2	PARRISH, MOODY & FIKES, P.C.	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
Safety Supplies & Equipment						
	NCQW707060WRRRC	7/21/2006	DQ	1	Adaptive AutoMobility	\$12,633.60
					<u><i>Solicitation Total</i></u>	\$12,633.60
Training Services						
	NCRC601095OPI	3/9/2006	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$62,900.00
					<u><i>Solicitation Total</i></u>	\$62,900.00
	NCRC601105OPI	3/21/2006	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRK601015OPI	3/15/2006	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$133,700.00
					<u><i>Solicitation Total</i></u>	\$133,700.00
	NCRK601025OPI	3/15/2006	RFP	2	COLORADO NONPROFIT DEVELOPMENT CEN	\$56,073.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,073.00
	NCRK701055OPI	3/20/2007	RFP	4	CENTER FOR GOVERNMENTAL TRAINING	\$219,700.00
					<u><i>Solicitation Total</i></u>	\$219,700.00
	NCRK701065OPI	3/20/2007	RFP	3	THE ADOPTION EXCHANGE	\$43,100.00
					<u><i>Solicitation Total</i></u>	\$43,100.00
Transcription Services						
	NCRC412015DDS	1/29/2004	RFP	5	CyMed of Virginia, Inc.	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Utilities/Natural Gas/Electricity/Water						
	NCQS709083FACL	10/16/2006	DQ	6	SMR, Inc.	\$129,760.00
					<u><i>Solicitation Total</i></u>	\$129,760.00
Vending/Dispensing Machines						
	NCQY711020BEP	12/6/2006	DQ	1	Rocky Mountain Vendor's Supply	\$27,565.00
					<u><i>Solicitation Total</i></u>	\$27,565.00
	NCSSY705040BEP	5/11/2007	SS	0	Rocky Mountain Vendor's Supply	\$63,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
	NCSY706040BEP	6/28/2007	IFB	3	Rocky Mountain Vendor's Supply CRANE MERCHANDISING SYSTEMS MOUNTAIN COIN MACHINE DIST	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Vending/Dispensing Services						
	NCSSY706050BEP	6/15/2007	SS	0	Cantaloupe Systems, Inc.	\$52,680.00
					<u><i>Solicitation Total</i></u>	\$52,680.00
					<u><i>Agency Total</i></u>	\$56,072,221.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	SDQD704050IIB	4/20/2007	DQ	1	WELD COUNTY GARAGE INC	\$57,997.00
					<u><i>Solicitation Total</i></u>	\$57,997.00
Building Maintenance Services						
	SDQD704020ILB	5/1/2007	DQ	1	Donald Suazo Construction	\$52,000.00
					<u><i>Solicitation Total</i></u>	\$52,000.00
Building Maintenance Supplies & Equipment						
	SDSB711070IHA-2	1/4/2007	IFB	3	AeroPulse Inc	\$789,746.00
					<u><i>Solicitation Total</i></u>	\$789,746.00
	SDSD706015IIB	6/27/2007	IFB	1	AIRGAS INTERMOUNTAIN INC	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
	SDSD708050ILA	9/20/2006	IFB	4	Old World Roofing and Gutters	\$22,873.00
					<u><i>Solicitation Total</i></u>	\$22,873.00
	SDSD711050ILB	11/28/2006	IFB	3	Brasco International, INC.	\$22,296.00
					<u><i>Solicitation Total</i></u>	\$22,296.00
Drugs & Pharmaceuticals						
	SDSD708045ILB	9/28/2006	IFB	1	American Pharmaceutical Services	\$160,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
Environmental Services						
	SDD504015ILA	4/25/2005	IFB	1	FISHERS PEAK LINEN	\$42,768.00
					<u><i>Solicitation Total</i></u>	\$42,768.00
Fire Safety Supplies & Equipment						
	SDQD710020ILB	10/31/2006	DQ	2	Advance Fire Systems	\$16,900.00
					<u><i>Solicitation Total</i></u>	\$16,900.00
Food						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDQV0805020 IHA	5/22/2007	DQ	2	INTERSTATE BRANDS CORP.	\$38,742.52
					<u><i>Solicitation Total</i></u>	\$38,742.52
	SDQV0805030 IIB	5/16/2007	DQ	2	U.S. FOODSERVICE, INC.	\$5,779.92
					<u><i>Solicitation Total</i></u>	\$5,779.92
	SDQV703020 IIB	3/26/2007	DQ	2	U.S. FOODSERVICE, INC.	\$10,428.50
					<u><i>Solicitation Total</i></u>	\$10,428.50
	SDQV709030 IIB	10/11/2006	DQ	2	U.S. FOODSERVICE, INC.	\$9,872.00
					<u><i>Solicitation Total</i></u>	\$9,872.00
	SDQV711030 IHA	11/16/2006	DQ	1	EARTHGRAINS BAKING COMPANY	\$52,601.00
					<u><i>Solicitation Total</i></u>	\$52,601.00
	SDQV711040 IIB	11/16/2006	DQ	2	U.S. FOODSERVICE, INC.	\$6,258.48
					<u><i>Solicitation Total</i></u>	\$6,258.48
	SDQV712020 IIB	12/20/2006	DQ	1	U.S. FOODSERVICE, INC.	\$8,861.20
					<u><i>Solicitation Total</i></u>	\$8,861.20
	SDSV701010 IIB	1/29/2007	IFB	6	ECHO LAKE FARM PRODUCE COMPANY INC	\$13,005.00
					ELWOOD INTERNATIONAL	\$1,155.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$19,060.70
					U.S. FOODSERVICE, INC.	\$42,787.75
					ANDREWS FOOD SERVICE SYSTEMS	\$143,186.87
					<u><i>Solicitation Total</i></u>	\$219,195.32
	SDSV703010 IKA	4/6/2007	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$54,592.72
					<u><i>Solicitation Total</i></u>	\$54,592.72
	SDSV703030 ILB	3/26/2007	IFB	4	SCANGA MEAT CO	\$3,401.60
					U.S. FOODSERVICE, INC.	\$11,018.94
					ANDREWS FOOD SERVICE SYSTEMS	\$12,563.69
					NOBEL SYSCO FOOD SERVICES COMPANY	\$32,880.10
					<u><i>Solicitation Total</i></u>	\$59,864.33

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV704010 IIB	5/4/2007	IFB	9	LA FOODS ANDREWS FOOD SERVICE SYSTEMS INTERSTATE GOURMET COFFEE ROASTERS AMERICAN INSTANTS, INC. ELWOOD INTERNATIONAL INC. STILLMAN WHOLESALE MEAT COMPANY INC FRONT RANGE WHOLESALE RESTAURANT S U.S. FOODSERVICE, INC.	\$4,000.08 \$125,362.01 \$538.20 \$1,757.80 \$4,250.85 \$15,994.04 \$55,100.04 \$28,724.88
					<u><i>Solicitation Total</i></u>	\$235,727.90
	SDSV706020 IIB	7/5/2006	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$10,436.80
					<u><i>Solicitation Total</i></u>	\$10,436.80
	SDSV707010 IIB	8/3/2006	IFB	8	U.S. FOODSERVICE, INC. FRONT RANGE WHOLESALE RESTAURANT S ECHO LAKE FARM PRODUCE COMPANY INC Premier Food Service Corporation ANDREWS FOOD SERVICE SYSTEMS Elwood	\$45,559.23 \$83,575.63 \$9,741.90 \$1,742.40 \$40,731.11 \$2,466.33
					<u><i>Solicitation Total</i></u>	\$183,816.60
	SDSV709020ILB	10/2/2006	IFB	4	U.S. FOODSERVICE, INC. SCANGA MEAT CO ANDREWS FOOD SERVICE SYSTEMS	\$26,556.85 \$5,915.40 \$27,616.82
					<u><i>Solicitation Total</i></u>	\$60,089.07
	SDSV709040IKA	10/10/2006	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$60,089.89
					<u><i>Solicitation Total</i></u>	\$60,089.89
	SDSV710010 IIB	11/6/2006	IFB	7	U.S. FOODSERVICE, INC. AMERICAN INSTANTS, INC. ECHO LAKE FARM PRODUCE COMPANY INC Premier Food Service Corporation ANDREWS FOOD SERVICE SYSTEMS	\$69,161.49 \$2,156.41 \$11,457.60 \$1,943.00 \$85,761.34
					<u><i>Solicitation Total</i></u>	\$170,479.84
	SDSV711010 ILA	11/21/2006	IFB	2	F & C SAWAYA WHOLESALE LLC	\$10,269.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV711010 ILA	11/21/2006	IFB	2	U.S. FOODSERVICE, INC.	\$2,167.86
					<u><i>Solicitation Total</i></u>	\$12,437.28
	SDSV711020 IHA	11/28/2006	IFB	1	MEADOW GOLD DAIRY	\$153,782.03
					<u><i>Solicitation Total</i></u>	\$153,782.03
Food and Kitchen Supplies & Equipment						
	SDQD704060IIB	4/24/2007	DQ	17	PUEBLO HOTEL SUPPLY	\$17,200.00
					<u><i>Solicitation Total</i></u>	\$17,200.00
	SDQD708010ILB	8/11/2006	DQ	4	STANDARD INDUSTRIES INC	\$28,328.60
					<u><i>Solicitation Total</i></u>	\$28,328.60
	SDQV703040 IIB	3/29/2007	DQ	10	BULLER FIXTURE COMPANY	\$10,936.00
					<u><i>Solicitation Total</i></u>	\$10,936.00
	SDSD709050IIB	10/6/2006	IFB	6	KAMRAN AND CO INC REFRIGERATION EQUIPMENT, INC. STANDARD INDUSTRIES INC	\$17,841.00 \$35,320.00 \$19,557.00
					<u><i>Solicitation Total</i></u>	\$72,718.00
	SDSV706010 ILC	7/5/2006	IFB	4	DENVER SYRUP & BAR SUPPLY INC ANDREWS FOOD SERVICE SYSTEMS BERNARD FOOD INDUSTRIES INC U.S. FOODSERVICE, INC.	\$20,489.10 \$20,303.89 \$277.60 \$19,553.89
					<u><i>Solicitation Total</i></u>	\$60,624.48
Fuel/Gasoline/Oil						
	SDSC701015IHA	5/15/2006	IFB	1	WESTERN RESOURCES COMPANY	\$1,168,920.00
					<u><i>Solicitation Total</i></u>	\$1,168,920.00
Grounds Maintenance & Landscaping Equipment						
	SDSC705030IHA	6/13/2007	IFB	1	LL JOHNSON DISTRIBUTING COMPANY	\$17,197.00
					<u><i>Solicitation Total</i></u>	\$17,197.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Human Services/Social Services						
	SDSD702015IIB	4/5/2007	IFB	6	MAXIM STAFFING SOLUTIONS DENVER STAF	\$134,065.00
					<u><i>Solicitation Total</i></u>	\$134,065.00
	SDSSD611075IKA	12/2/2005	SS	0	Pathways for Youth, Inc.	\$450,000.00
					<u><i>Solicitation Total</i></u>	\$450,000.00
Laboratory Supplies & Equipment						
	sdsd705021IIB	6/22/2007	IFB	5	BIO-RAD LABORATORIES INC Cardinal Health 110, Inc FISHER SCIENTIFIC CO	\$8,408.00 \$35,790.51 \$38,942.64
					<u><i>Solicitation Total</i></u>	\$83,141.15
	SDSD709010IIB	9/29/2006	IFB	4	DADE BEHRING INC	\$76,038.85
					<u><i>Solicitation Total</i></u>	\$76,038.85
Medical/Dental Services - Human or Veterinary						
	SDQD705015IIB	6/14/2007	DQ	1	Open MRI of Pueblo, LLC	\$35,625.00
					<u><i>Solicitation Total</i></u>	\$35,625.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	SDQD702030IIB	4/9/2007	DQ	2	X-RAY SPECIALTIES CO.	\$18,459.00
					<u><i>Solicitation Total</i></u>	\$18,459.00
	SDRFPD707020IIB	9/1/2006	RFP	1	OLYMPUS AMERICA INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	SDSD707050IIB	9/7/2006	IFB	3	X-RAY SPECIALTIES CO.	\$87,158.00
					<u><i>Solicitation Total</i></u>	\$87,158.00
Recreational Equipment						
	SDSC701020IHA	1/26/2007	IFB	3	POTESTIO BROTHERS EQUIPMENT INC.	\$14,769.53
					<u><i>Solicitation Total</i></u>	\$14,769.53

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Security Equipment						
	SDSC704040IHA	4/30/2007	IFB	14	NORTH AMERICAN VIDEO Access Systems Design, LLC	\$19,153.00 \$1,479.73
					<u><i>Solicitation Total</i></u>	\$20,632.73
Transcription Services						
	SDSD612025IIB	3/14/2006	RFP	4	Macro Trans, Inc	\$52,000.00
					<u><i>Solicitation Total</i></u>	\$52,000.00
Windows Coverings						
	SDSD604020ILC	6/27/2006	IFB	4	THOMAS W RAFTERY INC	\$59,346.65
					<u><i>Solicitation Total</i></u>	\$59,346.65
					<u><i>Agency Total</i></u>	\$5,132,795.39

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	WDQB710010DFM	10/31/2006	DQ	4	AMERICAN ELECTRIC CO.	\$15,330.91
					<u><i>Solicitation Total</i></u>	\$15,330.91
	WDQB710020DFM	10/31/2006	DQ	3	FERGUSON ENTERPRISES INC	\$8,599.25
					<u><i>Solicitation Total</i></u>	\$8,599.25
Floor Coverings						
	WDQB709010RVNH	10/25/2006	DQ	2	Carpet One Glenwood Springs Inc.	\$213,437.28
					<u><i>Solicitation Total</i></u>	\$213,437.28
Food						
	WDSB704010GMYS	5/4/2007	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$37,200.00
					<u><i>Solicitation Total</i></u>	\$37,200.00
	WDSB709020DYC	10/27/2006	IFB	1	SYSCO INTERMOUNTAIN Food Services, Inc	\$47,000.00
					<u><i>Solicitation Total</i></u>	\$47,000.00
	WDSB710010WHSE	12/6/2006	IFB	3	SYSCO INTERMOUNTAIN Food Services, Inc U.S. FOODSERVICE, INC.	\$55,973.00 \$13,309.00
					<u><i>Solicitation Total</i></u>	\$69,282.00
Food and Kitchen Supplies & Equipment						
	WDQB704010DYC	4/20/2007	DQ	13	SYSCO INTERMOUNTAIN Food Services, Inc	\$4,549.50
					<u><i>Solicitation Total</i></u>	\$4,549.50
	WDQB711010GJRC	12/6/2006	DQ	6	KAMRAN AND CO INC	\$4,565.00
					<u><i>Solicitation Total</i></u>	\$4,565.00
Human Services/Social Services						
	WDSSB708010DYC	9/8/2006	SS	0	HILLTOP COMMUNITY RESOURCES INC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
Medical/Dental Services - Human or Veterinary						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	WDSB605014RVNH	7/14/2006	IFB	3	MOUNTAINAIRE MEDICAL SUPPLY	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	WDQB702010GJRC	3/14/2007	DQ	1	ARJO-CENTURY DISTRIBUTING INC	\$7,876.20
					<u><i>Solicitation Total</i></u>	\$7,876.20
	WDQB702020GJRC	3/15/2007	DQ	1	JP Grant & Company	\$3,790.00
					<u><i>Solicitation Total</i></u>	\$3,790.00
					<u><i>Agency Total</i></u>	\$536,630.14

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	KAA-20070376-Q	12/27/2006	DQ	4	SANZ INC.	\$71,393.07
					<u><i>Solicitation Total</i></u>	\$71,393.07
	KAA-20070724-B	5/15/2007	IFB	3	Zunesis, Inc	\$221,737.94
					<u><i>Solicitation Total</i></u>	\$221,737.94
Computer Programming & Consulting Services						
	KAA 20070139-Q	8/21/2006	DQ	3	Technology Resource Services, Inc	\$66,560.00
					<u><i>Solicitation Total</i></u>	\$66,560.00
	KAA-20070140-Q	8/21/2006	DQ	10	DATAMANUSA LLC Technology Resource Services, Inc	\$38,400.00 \$41,600.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	KAA-20070161A-Q	10/3/2006	DQ	4	TIER1 INNOVATION, LLC	\$123,064.00
					<u><i>Solicitation Total</i></u>	\$123,064.00
	KAA-20070168-Q	12/22/2006	DQ	1	361 Consulting, Inc.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	KAA-20070184-Q	11/13/2006	DQ	1	Deloitte Consulting LLP	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	KAA-20070451-S	1/12/2007	SS	0	Microsoft Services	\$74,890.00
					<u><i>Solicitation Total</i></u>	\$74,890.00
Computer Software						
	KAA 20060810A-Q	6/23/2006	DQ	3	FLAIR DATA SYSTEMS, INC.	\$101,232.00
					<u><i>Solicitation Total</i></u>	\$101,232.00
	KAA -20070822-S	6/19/2007	SS	0	ACT Inc	\$49,000.00
					<u><i>Solicitation Total</i></u>	\$49,000.00
	KAA-2007 FOCUS-SS	12/27/2006	SS	0	FOCUS - Computer Management & Consulting	\$27,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$27,800.00
	KAA-20070299-Q	9/27/2006	DQ	3	ACCUVANT INC.	\$28,600.00
					<u><i>Solicitation Total</i></u>	\$28,600.00
Environmental Services						
	KAA-20070277-P	2/5/2007	RFP	24	ERO RESOURCES CORPORATION	\$0.00
					CGRS	\$0.00
					CAMP DRESSER & MCKEE INC	\$0.00
					EARTH ENVIRONMENTAL SERVICES INC	\$0.00
					A G WASSENAAR INC	\$0.00
					DELTA ENVIRONMENTAL CONSULTANTS, INC	\$0.00
					Rule Engineering,LLC	\$0.00
					Eagle Environmental Consulting Inc.	\$0.00
					ALTUS ENVIRONMENTAL LLC.	\$0.00
					PARAGON CONSULTING GROUP INC	\$0.00
					TERRACON	\$0.00
					BUREAU VERITAS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	KAA-20070444-SS	12/27/2006	SS	0	COLORADO BROWNFIELDS FOUNDATION	\$83,333.00
					<u><i>Solicitation Total</i></u>	\$83,333.00
Financial/Investment/Auditing/Accounting/Banking Services						
	KAA-20060833-Q	9/19/2006	DQ	5	JP MORGAN CHASE BANK, N.A.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	KAA-20070556-Q	4/16/2007	DQ	3	OXFORD INSTRUMENTS AMERICA	\$43,550.00
					<u><i>Solicitation Total</i></u>	\$43,550.00
	KAA-20070807-Q	6/6/2007	DQ	1	AGILENT TECHNOLOGIES	\$34,265.72
					<u><i>Solicitation Total</i></u>	\$34,265.72
Printing/Bindery Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
				<u><i>Received</i></u>		
	KAA-20070125-B	9/4/2006	IFB	5	NSO PRESS INC	\$75,000.00
						<u><i>Solicitation Total</i></u> \$75,000.00
Telecommunication Services						
	KAA 20070680-S	4/18/2007	SS	0	TECHNOLOGY PLUS INC	\$190,000.00
						<u><i>Solicitation Total</i></u> \$190,000.00
						<u><i>Agency Total</i></u> \$1,435,425.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Law

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	LAA-07-02-20545	3/26/2007	DQ	1	THE ROOT GROUP INCORPORATED	\$31,471.00
					<u>Solicitation Total</u>	\$31,471.00
Moving & Relocation Services						
	LAA-07-01A-96256	3/27/2007	DQ	11	Diamond Movers Inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$31,471.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Local Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Fuel/Gasoline/Oil						
	DOLAOILANDGASBASICEQUIP	5/31/2007	DQ	1	Visual Lease Services, Inc.	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
Insurance Services						
	DOLAADAD021107021108FT	2/6/2007	DQ	1	VFIS of Colorado	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Research Services						
	DOHColorado Springs Assessme	4/4/2007	DQ	1	COMMUNITY STRATEGIES INST LLC	\$27,400.00
					<u><i>Solicitation Total</i></u>	\$27,400.00
	DOLADOHRENTALSURVEY	11/14/2006	DQ	3	GORDON E VON STROH	\$84,733.00
					<u><i>Solicitation Total</i></u>	\$84,733.00
					<u><i>Agency Total</i></u>	\$160,633.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	DMVA-RFP0701	11/1/2006	RFP	1	American Military Family, Inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
Automotive Vehicles & Accessories						
	DMVA-DQ-070004	9/15/2006	DQ	1	victory motors of craig inc	\$38,206.00
					<u>Solicitation Total</u>	\$38,206.00
	DMVA-DQ-070005	9/15/2006	DQ	2	WELD COUNTY GARAGE INC	\$18,608.00
					<u>Solicitation Total</u>	\$18,608.00
Building Maintenance Supplies & Equipment						
	07010	9/7/2006	DQ	6	INDOFF INCORPORATED	\$21,484.00
					<u>Solicitation Total</u>	\$21,484.00
	DMVA-DQ-070003	8/10/2006	DQ	1	Borders Door Control, Inc.	\$27,050.00
					<u>Solicitation Total</u>	\$27,050.00
Environmental Services						
	DMVA-DQ-070006	9/27/2006	DQ	2	URS	\$42,740.00
					<u>Solicitation Total</u>	\$42,740.00
	DMVA-IFB-070001	2/8/2007	IFB	15	TERRACON	\$18,500.00
					<u>Solicitation Total</u>	\$18,500.00
	DMVA-IFB-070002	4/26/2007	IFB	8	AMEC EARTH AND ENVIRONMENTAL	\$74,779.00
					<u>Solicitation Total</u>	\$74,779.00
Grounds Maintenance & Landscaping Equipment						
	DMVA-DQ-070001	7/28/2006	DQ	3	COLORADO MACHINERY	\$36,285.67
					<u>Solicitation Total</u>	\$36,285.67
Road/Bridge Materials & Equipment						
	DMVA-DQ-070009	2/20/2007	DQ	3	UNIVERSAL TRACTOR COMPANY	\$35,372.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$35,372.00
Safety Supplies & Equipment						
	DMVA-DQ-070002	8/4/2006	DQ	3	INDOFF INCORPORATED	\$6,807.70
					<u>Solicitation Total</u>	\$6,807.70
Security Equipment						
	DMVA-DQ-070007	9/29/2006	DQ	3	STEELock FENCE CO	\$22,518.00
					<u>Solicitation Total</u>	\$22,518.00
	DMVA-DQ-070008	2/23/2007	DQ	3	LYNCH MATERIAL HANDLING CO	\$15,609.00
					<u>Solicitation Total</u>	\$15,609.00
					<u>Agency Total</u>	\$357,959.37

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	PAA-709	9/19/2006	DQ	13	MSN COMMUNICATIONS INC	\$25,228.00
					<u><i>Solicitation Total</i></u>	\$25,228.00
	PAA-715	12/14/2006	DQ	13	FLAIR DATA SYSTEMS INC	\$25,129.23
					<u><i>Solicitation Total</i></u>	\$25,129.23
Environmental Services						
	PEA-610V	12/22/2005	DQ	3	WRIGHT WATER ENGINEERS INC Deere & Ault Consultants, Inc.	\$12,500.00 \$12,500.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Event Planning Services						
	PAA-704	8/7/2006	DQ	2	CDR Associates	\$57,792.28
					<u><i>Solicitation Total</i></u>	\$57,792.28
Financial/Investment/Auditing/Accounting/Banking Services						
	PDA-627	7/21/2006	RFP	4	CLIFTON GUNDERSON LLP	\$43,500.00
					<u><i>Solicitation Total</i></u>	\$43,500.00
Temporary Personnel Services						
	PAA-510V	4/20/2005	SS	0	Colorado Youth Corp Association	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
					<u><i>Agency Total</i></u>	\$676,649.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources - Colorado Water Con

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	PDA-726	6/11/2007	DQ	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$20,637.40
					<u>Solicitation Total</u>	\$20,637.40
Environmental Services						
	PDA-722	4/20/2007	RFP	1	HDR	\$33,750.00
					<u>Solicitation Total</u>	\$33,750.00
					<u>Agency Total</u>	\$54,387.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources - Division of Mineral

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services						
	PKA-305V	10/22/2002	RFP	1	MARSH USA INC	\$50,000.00
						<u>Solicitation Total</u> \$50,000.00
						<u>Agency Total</u> \$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources - Oil And Gas Conserv

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Electronic Equipment						
	XH07001	3/16/2007	DQ	1	safeware	\$5,577.00
					<u><i>Solicitation Total</i></u>	\$5,577.00
Environmental Services						
	PHA-621V	7/5/2006	DQ	8	LT ENVIRONMENTAL INC	\$112,908.00
					<u><i>Solicitation Total</i></u>	\$112,908.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	PHA-704 Raton Basin Seep Phas	8/22/2006	RFP	3	LT ENVIRONMENTAL INC	\$187,579.00
					<u><i>Solicitation Total</i></u>	\$187,579.00
	PHA-714	3/2/2007	RFP	27	URS CORPORATION	\$90,979.00
					<u><i>Solicitation Total</i></u>	\$90,979.00
	PHA-717	3/14/2007	DQ	10	S.S. PAPADOPULOS & ASSOCIATES, INC.	\$34,941.00
					LT ENVIRONMENTAL INC	\$18,924.94
					LT ENVIRONMENTAL INC	\$33,054.62
					S.S. PAPADOPULOS & ASSOCIATES, INC.	\$33,590.00
					NORTH WIND ENVIRONMENTAL INC	\$24,473.00
					<u><i>Solicitation Total</i></u>	\$144,983.56
					<u><i>Agency Total</i></u>	\$542,026.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Colorado Geological

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services						
	PIA-707	10/11/2006	RFP	2	S.S. PAPADOPULOS & ASSOCIATES, INC.	\$138,000.00
					<u>Solicitation Total</u>	\$138,000.00
					<u>Agency Total</u>	\$138,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment	XJ07001	7/12/2006	DQ	1	BI-STATE MACHINERY CO INC	\$67,111.47
					<u><i>Solicitation Total</i></u>	\$67,111.47
Audio-Visual Supplies & Equipment	XJ07009	10/3/2006	DQ	1	IES	\$29,950.88
					<u><i>Solicitation Total</i></u>	\$29,950.88
Automotive Vehicles & Accessories	XJ07010	12/5/2006	DQ	3	LAKEWOOD FORD INC	\$39,796.00
					<u><i>Solicitation Total</i></u>	\$39,796.00
	XJ07013	3/5/2007	DQ	1	DANIELS MOTORS INC	\$41,165.00
					<u><i>Solicitation Total</i></u>	\$41,165.00
	XJ07014	3/5/2007	DQ	1	SPRADLEY BARR FORD INC	\$28,607.00
					<u><i>Solicitation Total</i></u>	\$28,607.00
Computer Programming & Consulting Services	PJA-604V	8/26/2005	RFP	4	TEAM EXCEL	\$169,968.00
					<u><i>Solicitation Total</i></u>	\$169,968.00
Event Planning Services	PJA-711	11/30/2006	DQ	1	NEWMAN, WENDY	\$89,955.00
					<u><i>Solicitation Total</i></u>	\$89,955.00
Grounds Maintenance & Landscaping Equipment	XJ07017	3/16/2007	DQ	1	THE GRASSHOPPER COMPANY	\$16,899.00
					<u><i>Solicitation Total</i></u>	\$16,899.00
Law Enforcement Supplies & Equipment	XJ07023	4/11/2007	DQ	2	TRAFFIC SIGNAL CONTROLS	\$19,267.46
					<u><i>Solicitation Total</i></u>	\$19,267.46

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Recreational Equipment						
	XJ07 SHADE SHELTERS	3/28/2007	DQ	7	Natural Structures WESTERN SLOPE IRON & SUPPLY	\$33,465.00 \$47,151.00
					<u><i>Solicitation Total</i></u>	\$80,616.00
	XJ07003	10/18/2006	DQ	2	CHURCHICH RECREATION	\$17,448.00
					<u><i>Solicitation Total</i></u>	\$17,448.00
	XJ07011A	12/12/2006	DQ	4	DAVIS SERVICE CENTER INC	\$31,575.24
					<u><i>Solicitation Total</i></u>	\$31,575.24
	XJ07012	12/15/2006	DQ	4	Weekender Sports, Inc.	\$19,425.00
					<u><i>Solicitation Total</i></u>	\$19,425.00
	XJ07016	3/7/2007	DQ	2	DAVIS SERVICE CENTER INC	\$23,303.56
					<u><i>Solicitation Total</i></u>	\$23,303.56
	XJ07026 A	5/30/2007	DQ	1	Southwest Ag Inc.	\$56,250.00
					<u><i>Solicitation Total</i></u>	\$56,250.00
	XJ07028	5/14/2007	DQ	1	GREAT LAKES MARINE-DENVER INC	\$139,208.26
					<u><i>Solicitation Total</i></u>	\$139,208.26
	XJ07031	5/30/2007	DQ	3	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$10,875.82
					<u><i>Solicitation Total</i></u>	\$10,875.82
Signs/Banners/Flags/Pennants						
	XJ07002	8/14/2006	DQ	4	AARDVARK IMAGING	\$28,840.00
					<u><i>Solicitation Total</i></u>	\$28,840.00
					<u><i>Agency Total</i></u>	\$910,261.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Water Re

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>	
Document Imaging/Microfilm/Microfiche Equipment & Supplies							
	PEA-721	3/21/2007	DQ	2	DIGITAL DATA SERVICES INC.	\$28,000.00	
						<u>Solicitation Total</u>	\$28,000.00
Water Treatment Chemicals/Supplies/Equipment							
	PEA-727C	5/24/2007	DQ	1	Great Plains Meter, Inc.	\$12,157.22	
						<u>Solicitation Total</u>	\$12,157.22
						<u>Agency Total</u>	\$40,157.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	PBA-620V	7/21/2006	RFP	4	Corybant, Inc.	\$157,500.00
					<u><i>Solicitation Total</i></u>	\$157,500.00
	PBA-623	7/25/2006	RFP	7	Extra Strength Marketing Communications	\$88,990.00
					<u><i>Solicitation Total</i></u>	\$88,990.00
Agricultural Supplies & Equipment						
	07 FISH FEED 2	1/4/2007	IFB	2	RANGEN INC	\$378,757.62
					<u><i>Solicitation Total</i></u>	\$378,757.62
	08 FISH FOOD	6/19/2007	IFB	2	RANGEN INC	\$34,034.00
					<u><i>Solicitation Total</i></u>	\$34,034.00
	XB06041	6/21/2007	DQ	4	MV EQUIPMENT, LLC	\$51,000.00
					<u><i>Solicitation Total</i></u>	\$51,000.00
	XB07005	9/13/2006	DQ	2	Amato Lumber	\$41,601.60
					<u><i>Solicitation Total</i></u>	\$41,601.60
	XB07007	9/20/2006	DQ	2	AYRES AND BAKER POLE POST INC	\$84,382.00
					<u><i>Solicitation Total</i></u>	\$84,382.00
	XB07009	10/1/2006	DQ	2	STOCKYARDS RANCH SUPPLY INC	\$66,377.60
					<u><i>Solicitation Total</i></u>	\$66,377.60
	XB07017	12/12/2006	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$45,500.80
					<u><i>Solicitation Total</i></u>	\$45,500.80
	XB07018	12/15/2006	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$156,572.00
					<u><i>Solicitation Total</i></u>	\$156,572.00
	XB07020	1/3/2007	DQ	2	ADVANCED TELEMETRY SYSTEMS INC	\$19,701.00
					<u><i>Solicitation Total</i></u>	\$19,701.00
	XB07033 A	4/10/2007	DQ	2	Soltech West LLC	\$12,821.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,821.50
	XB07041	5/17/2007	DQ	5	Yost Farm Supply	\$32,455.00
					<u><i>Solicitation Total</i></u>	\$32,455.00
Aircraft/Aerospace Supplies & Equipment						
	XB07013	11/1/2006	DQ	1	Professional Aircraft Services, LLC	\$39,884.00
					<u><i>Solicitation Total</i></u>	\$39,884.00
	XB07040	5/21/2007	DQ	1	Professional Aircraft Services, LLC	\$44,278.00
					<u><i>Solicitation Total</i></u>	\$44,278.00
Audio-Visual Services						
	PBA-702 DOW Video Production	8/9/2006	RFP	2	McKinney, Dennis	\$4,150.00
					<u><i>Solicitation Total</i></u>	\$4,150.00
	PBA-703 DOW Video Editing	8/9/2006	RFP	2	ATV PRODUCTIONS, INC.	\$4,000.00
					<u><i>Solicitation Total</i></u>	\$4,000.00
Automotive Vehicles & Accessories						
	XB07015	12/12/2006	DQ	5	I.T.E.C. c/o MCCANDLESS INTERNATIONAL TR	\$49,956.00
					<u><i>Solicitation Total</i></u>	\$49,956.00
	XB07019 A	6/5/2007	DQ	2	Mountain States Crane & Equipment, LLC	\$32,400.00
					<u><i>Solicitation Total</i></u>	\$32,400.00
	XB07021	1/29/2007	DQ	4	MONTROSE FORD	\$41,654.50
					<u><i>Solicitation Total</i></u>	\$41,654.50
	XB07026	2/20/2007	DQ	3	LAKEWOOD FORD INC	\$35,486.00
					<u><i>Solicitation Total</i></u>	\$35,486.00
	XB07044	6/7/2007	DQ	3	GLOVE TRAILER MANUFACTURING	\$25,800.00
					<u><i>Solicitation Total</i></u>	\$25,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	XB07001	8/16/2006	DQ	1	YODER CONSTRUCTION	\$24,899.88
					<u>Solicitation Total</u>	\$24,899.88
	XB07004	9/7/2006	DQ	1	TEZAK HEAVY EQUIPMENT CO INC	\$26.50
					<u>Solicitation Total</u>	\$26.50
	XB07011	10/16/2006	DQ	1	LARSON METAL INC	\$5,400.00
					<u>Solicitation Total</u>	\$5,400.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	PBA-706	9/18/2006	IFB	3	AVIATION TECHNOLOGY SERVICES LLC	\$695.00
					<u>Solicitation Total</u>	\$695.00
Clothing & Uniforms						
	XB07023	2/12/2007	DQ	3	GENESIS DIRECT LLC	\$15,221.32
					<u>Solicitation Total</u>	\$15,221.32
Computer Hardware						
	XB07042	5/24/2007	DQ	3	SKC COMMUNICATION PRODUCTS	\$27,928.60
					<u>Solicitation Total</u>	\$27,928.60
	XB07043	5/21/2007	DQ	12	TELESTAR CORPORATION	\$24,936.00
					<u>Solicitation Total</u>	\$24,936.00
Computer Peripherals						
	XB07016	12/1/2006	DQ	10	MSN COMMUNICATIONS INC	\$11,457.00
					<u>Solicitation Total</u>	\$11,457.00
Computer Programming & Consulting Services						
	PBA-713	11/27/2006	DQ	2	FLAIR DATA SYSTEMS INC	\$28,538.46
					<u>Solicitation Total</u>	\$28,538.46
	PBA-728	6/20/2007	DQ	2	QWEST COMMUNICATIONS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Electronic Equipment						
	XB07002	8/21/2006	DQ	1	LOTEC WIRELESS INC	\$22,804.00
					<u><i>Solicitation Total</i></u>	\$22,804.00
	XB07031	3/2/2007	DQ	2	ADVANCED TELEMETRY SYSTEMS INC	\$3,831.25
					<u><i>Solicitation Total</i></u>	\$3,831.25
Environmental Services						
	PBA-701	8/16/2006	IFB	2	Rue Logging Inc.	\$210.00
					<u><i>Solicitation Total</i></u>	\$210.00
Event Planning Services						
	PBA-710	12/8/2006	RFP	3	DOUBLETREE COLORADO SPRINGS WORLD	\$75,429.60
					<u><i>Solicitation Total</i></u>	\$75,429.60
Law Enforcement Supplies & Equipment						
	XB07024	2/22/2007	DQ	5	ALS Technologies, Inc.	\$6,061.25
					<u><i>Solicitation Total</i></u>	\$6,061.25
	XB07025	2/22/2007	DQ	5	Lightfield LLR Corporation	\$15,750.00
					<u><i>Solicitation Total</i></u>	\$15,750.00
	XB07027	2/22/2007	DQ	1	STONECO INC	\$15,733.00
					<u><i>Solicitation Total</i></u>	\$15,733.00
Printing/Bindery Services						
	XB07 SMALL GAME & WATERF	6/30/2006	DQ	1	PUBLICATION PRINTERS CORP	\$15,397.45
					<u><i>Solicitation Total</i></u>	\$15,397.45
Recreational Equipment						
	XB07003	9/5/2006	DQ	0	STEVE CASEY'S	\$19,163.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$19,163.00
	XB07006	9/13/2006	DQ	1	SMITH ROOT, INC.	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
	XB07008	9/21/2006	DQ	1	DAKA CORPORATION	\$12,997.50
					<u><i>Solicitation Total</i></u>	\$12,997.50
	XB07010	10/11/2006	DQ	1	GO DEVIL MFG	\$12,415.00
					<u><i>Solicitation Total</i></u>	\$12,415.00
	XB07012	10/25/2006	DQ	1	LAW BROTHERS TACKLE	\$77,350.00
					<u><i>Solicitation Total</i></u>	\$77,350.00
	XB07014	11/3/2006	DQ	3	LAW BROTHERS TACKLE	\$10,900.00
					<u><i>Solicitation Total</i></u>	\$10,900.00
	XB07022	2/6/2007	DQ	1	BRP US INC	\$6,065.45
					<u><i>Solicitation Total</i></u>	\$6,065.45
	XB07029	2/27/2007	DQ	4	Lake City Auto and Sports Center Weekender Sports, Inc.	\$8,880.00 \$8,445.00
					<u><i>Solicitation Total</i></u>	\$17,325.00
	XB07030	2/27/2007	DQ	2	DAVIS SERVICE CENTER INC	\$14,042.00
					<u><i>Solicitation Total</i></u>	\$14,042.00
	XB07032	3/28/2007	DQ	1	CANON CITY TRUE VALUE	\$6,800.00
					<u><i>Solicitation Total</i></u>	\$6,800.00
	XB07034	4/9/2007	DQ	2	Lake City Auto and Sports Center	\$12,939.00
					<u><i>Solicitation Total</i></u>	\$12,939.00
	XB07035	4/9/2007	DQ	3	DAVIS SERVICE CENTER INC	\$6,063.00
					<u><i>Solicitation Total</i></u>	\$6,063.00
	XB07036	4/10/2007	DQ	1	WESTERN IMPLEMENT CO INC	\$11,989.16

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,989.16
	XB07038	5/8/2007	DQ	3	SMITH ROOT, INC.	\$13,192.00
					<u><i>Solicitation Total</i></u>	\$13,192.00
	XB07039	5/16/2007	DQ	1	cabela's	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	XB07046	6/18/2007	DQ	3	DAVIS SERVICE CENTER INC	\$20,987.43
					<u><i>Solicitation Total</i></u>	\$20,987.43
	XB07047	6/12/2007	DQ	4	Lake City Auto and Sports Center	\$9,674.00
					<u><i>Solicitation Total</i></u>	\$9,674.00
	XB07048	6/12/2007	DQ	7	DAVIS SERVICE CENTER INC	\$17,169.30
					<u><i>Solicitation Total</i></u>	\$17,169.30
Research Services						
	PBA-619V	6/27/2006	DQ	3	Natural Resources Solutions	\$32,899.50
					<u><i>Solicitation Total</i></u>	\$32,899.50
	PBA-622V	7/3/2006	DQ	3	SWCA INC	\$61,345.25
					<u><i>Solicitation Total</i></u>	\$61,345.25
Telecommunications & Radio Equipment						
	PBA-716C	1/3/2007	DQ	3	ADVANCED TELEMETRY SYSTEMS INC	\$27,146.00
					<u><i>Solicitation Total</i></u>	\$27,146.00
	XB07037	5/9/2007	DQ	3	FLAIR DATA SYSTEMS INC	\$52,267.57
					<u><i>Solicitation Total</i></u>	\$52,267.57
					<u><i>Agency Total</i></u>	\$2,220,851.09

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Natural Resources -Information And Tec

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	PAA-723C	3/27/2007	DQ	4	SSI hubcity	\$18,830.95
					<u><i>Solicitation Total</i></u>	\$18,830.95
	PAA-724C	4/12/2007	DQ	6	FLAIR DATA SYSTEMS INC	\$45,653.25
					<u><i>Solicitation Total</i></u>	\$45,653.25
Computer Programming & Consulting Services						
	PAA-609M	4/7/2006	DQ	1	DigiGroup	\$48,960.00
					<u><i>Solicitation Total</i></u>	\$48,960.00
					<u><i>Agency Total</i></u>	\$113,444.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	AEA-0707-LC	8/4/2006	DQ	1	COLORADO PETROLEUM PRODUCTS COMPA	\$39,750.00
					<u><i>Solicitation Total</i></u>	\$39,750.00
Automotive Vehicles & Accessories						
	AEA-0718-LC	3/14/2007	DQ	4	SUBURBAN TOPPERS INC	\$16,320.00
					<u><i>Solicitation Total</i></u>	\$16,320.00
	AEA-0719-LC	3/28/2007	DQ	3	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$6,459.00
					<u><i>Solicitation Total</i></u>	\$6,459.00
	AEA-0720-LC	3/28/2007	DQ	3	AV-TECH ELECTRONICS INC	\$115,768.70
					<u><i>Solicitation Total</i></u>	\$115,768.70
	AEA-0723-LC	5/11/2007	DQ	2	STARTRANS BUS SALES CO	\$69,437.00
					<u><i>Solicitation Total</i></u>	\$69,437.00
	AEA-0724-LC	5/11/2007	DQ	2	STARTRANS BUS SALES CO	\$42,719.00
					<u><i>Solicitation Total</i></u>	\$42,719.00
	AEA-0725-LC	5/11/2007	DQ	2	STARTRANS BUS SALES CO	\$94,506.00
					<u><i>Solicitation Total</i></u>	\$94,506.00
Building Maintenance Services						
	AEA-0304-LK	10/29/2002	IFB	5	KLEEN-TECH SERVICES CORPORATION	\$31,066.00
					<u><i>Solicitation Total</i></u>	\$31,066.00
	AEA-0309-LK	6/16/2003	IFB	3	L & M ENTERPRISES	\$23,720.00
					<u><i>Solicitation Total</i></u>	\$23,720.00
	AEA-0717-LC	11/28/2006	DQ	3	VEGETATION SERVICES	\$43,950.00
					<u><i>Solicitation Total</i></u>	\$43,950.00
Building Maintenance Supplies & Equipment						
	AEA-0703-LC	7/26/2006	DQ	3	APPLIED INDUSTRIAL TECHNOLOGIES	\$4,816.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,816.60
	AEA-0704-LC	7/10/2006	DQ	2	SEXAUER	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	AEA0709LC	8/28/2006	SS	0	CARRIER WEST	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
Computer Software						
	AAA-0603-RW	12/5/2005	DQ	1	Contineo	\$28,773.73
					<u><i>Solicitation Total</i></u>	\$28,773.73
	AEA-0721-LC	3/28/2007	DQ	1	SYBASE INC	\$18,660.00
					<u><i>Solicitation Total</i></u>	\$18,660.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0305-LK	12/4/2002	IFB	4	WASTE CONNECTIONS OF COLORADO INC	\$55,460.20
					<u><i>Solicitation Total</i></u>	\$55,460.20
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	AEA-0636-LC	5/16/2006	DQ	4	ALLAN ENTERPRISES	\$7,350.00
					<u><i>Solicitation Total</i></u>	\$7,350.00
Financial/Investment/Auditing/Accounting/Banking Services						
	AEA-0711-LC	9/28/2006	IFB	3	BANC OF AMERICA PUBLIC CAPITAL CORPO	\$19,121,127.00
					<u><i>Solicitation Total</i></u>	\$19,121,127.00
Mail Room Supplies & Equipment						
	AEA-0622-LC	12/27/2005	DQ	2	PITNEY BOWES	\$5,046.00
					<u><i>Solicitation Total</i></u>	\$5,046.00
	AEA-0712-LC	10/23/2006	SS	0	Pitney Bowes	\$32,660.00
					<u><i>Solicitation Total</i></u>	\$32,660.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Central Ser

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Mailing/Courier/Shipping Services						
	AEA0407LK	3/23/2004	IFB	7	City Sprint/800deliver	\$81,194.00
					<u>Solicitation Total</u>	\$81,194.00
Material Handling Equipment & Storage Supplies/Containers						
	AEA-0729-LC	6/15/2007	SS	0	PITNEY BOWES	\$10,836.00
					<u>Solicitation Total</u>	\$10,836.00
Office Supplies & Equipment						
	AEA-0406-LK	12/3/2003	DQ	1	XEROX CORPORATION	\$3,649.80
					<u>Solicitation Total</u>	\$3,649.80
Photographic Supplies & Equipment						
	AEA-0402-LK	9/23/2003	DQ	1	AFFINITY BUSINESS SYSTEMS LLC	\$3,707.64
					<u>Solicitation Total</u>	\$3,707.64
					<u>Agency Total</u>	\$19,882,976.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	AQA-BAS-06JG	12/22/2005	RFP	4	BUSINESSSOLVER.COM, INC.	\$300,000.00
					<u>Solicitation Total</u>	\$300,000.00
	AQC-DATA-05JG	4/19/2005	IFB	9	MEDCOMP SOFTWARE INC	\$2,162.23
					<u>Solicitation Total</u>	\$2,162.23
	AQC-LOSS CONTROL-06JG	11/8/2005	DQ	2	TRIWEST GROUP LLC	\$17,000.00
					<u>Solicitation Total</u>	\$17,000.00
Human Services/Social Services						
	AQC-EAP-06JG	1/13/2006	DQ	4	O'Malley, Don	\$19,576.32
					<u>Solicitation Total</u>	\$19,576.32
Insurance Services						
	AQA-STD/LTD-06JG	1/20/2006	RFP	3	STANDARD INSURANCE COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$338,738.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Executive

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	AMA-JS07SS-Tucker Sno Cats	7/21/2006	SS	0	Tucker Sno-Cat Corporation	\$230,520.00
<u><i>Solicitation Total</i></u>						\$230,520.00
	IFB-AFA-VEHICLES-KW-07	10/5/2006	IFB	13	JOHNSON AUTO PLAZA, INC	\$0.00
					JOHN ELWAY TOYOTA	\$0.00
					STEVINSON TOYOTA WEST & SCION INC	\$0.00
					LAKEWOOD FORD INC	\$0.00
					DANIELS MOTORS INC	\$0.00
					SILL-TERHAR FORD	\$0.00
					HERITAGE FORD LINCOLN MERCURY INC	\$0.00
					Dellenbach Motors	\$0.00
					CHAMPION CHEVROLET	\$0.00
					CARLIN DODGE INC	\$0.00
					PRO CHRYSLER JEEP INC.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Programming & Consulting Services						
	009 IFB AAA Security Consultant	1/23/2007	IFB	23	CIBER, INC	\$0.00
					INS	\$0.00
					VERISIGN, INC.	\$0.00
					THE SATURN PARTNERS	\$0.00
					THE NORTH HIGHLAND COMPANY	\$0.00
					TEAM EXCEL	\$0.00
					SMARTRONIX INC	\$0.00
					Shadow Peak Inc	\$0.00
					THE ROOT GROUP INCORPORATED	\$0.00
					Business Network Consulting, BNC Systems	\$0.00
					Paragon Technologies Inc	\$0.00
					SOFTWARE ENGINEERING SERVICES	\$0.00
					IBM CORPORATION	\$0.00
					COMPUWARE CORPORATION	\$0.00
					COALFIRE SYSTEMS, INC.	\$0.00
					Acrete Inc.	\$0.00
					CERTEC CONSULTING, INC.	\$0.00
					ANALYSTS INTERNATIONAL	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Executive

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	009 IFB AAA Security Consultant	1/23/2007	IFB	23	361 Consulting, Inc.	\$0.00
					Principal Security Group, LLC	\$0.00
					DATAMANUSA LLC	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	DQ-RW-01	8/15/2006	DQ	1	Revy, Inc.	\$150,000.00
					<i><u>Solicitation Total</u></i>	\$150,000.00
Computer Software						
	AMA-JS07SS-xBML Business Mo	7/13/2006	SS	0	Business Genetics Inc	\$52,000.00
					<i><u>Solicitation Total</u></i>	\$52,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	010 DQ AAA UI Management 200	2/7/2007	DQ	3	Employers Edge, LLC	\$88,000.00
					<i><u>Solicitation Total</u></i>	\$88,000.00
Promotional Items/Awards/Plaques/Souvenirs						
	003 DQ AAA JACKETS 2006	6/20/2006	DQ	15	Authentic Promotions.com	\$8,373.50
					<i><u>Solicitation Total</u></i>	\$8,373.50
					<i><u>Agency Total</u></i>	\$528,893.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Fleet Mana

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	001 DQ AFA Autoglass 2006	6/7/2006	DQ	19	SUPERGLASS WINDSHIELD REPAIR	\$0.00
					DYKSTRA, ROBERT R.	\$0.00
					THE GLASS PEDDLER	\$0.00
					STAR ENTERPRISES	\$0.00
					Beverly Hills Auto Glass, Inc.	\$0.00
					SWIS TIRE & AUTOMOTIVE SERVICE-ARAP	\$0.00
					Ding Doctor, LLC	\$0.00
					Monte Glass Shop	\$0.00
					ELITE AUTO GLASS	\$0.00
					HARDING/BINSWANGER GLASS	\$0.00
					AUTO GLASS SPECIALISTS	\$0.00
					PRICELINE AUTO GLASS	\$0.00
					PRESTIGE AUTO GLASS	\$0.00
					SUPER RICK'S WINDSHIELD REPAIR	\$0.00
					CHUCK'S GLASS INC.	\$0.00
					SUPERGLASS WINDSHIELD REPAIR	\$0.00
					SUPERGLASS WINDSHIELD REPAIR	\$0.00
					SUPERGLASS #238	\$0.00
					SUPERGLASS WINDSHIELD REPAIR #229	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Telecommu

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	AMA-DQ-JS-07-Disaster Recover	4/23/2007	DQ	9	ADVISTOR INC.	\$27,802.00
					<u><i>Solicitation Total</i></u>	\$27,802.00
	AMA-DQ-JS-07-Sidewinder G2	9/1/2006	DQ	3	SOFTWARE PLUS	\$79,452.82
					<u><i>Solicitation Total</i></u>	\$79,452.82
Computer Peripherals						
	AMA-DQ-JS-07-Avocent KVM	3/6/2007	DQ	10	42U	\$13,931.00
					<u><i>Solicitation Total</i></u>	\$13,931.00
Computer Programming & Consulting Services						
	AMA0702-LS	7/13/2006	DQ	1	TECHNOLOGY PLUS INC	\$99,720.00
					<u><i>Solicitation Total</i></u>	\$99,720.00
	AMA-DQ-JS-07-HRDW Project M	11/13/2006	DQ	10	CONNECT:The Knowledge Network	\$64,000.00
					<u><i>Solicitation Total</i></u>	\$64,000.00
	AMA-JS07SS-AAMVA	10/2/2006	SS	0	American Association of Motor Vehicle Ad	\$170,910.00
					<u><i>Solicitation Total</i></u>	\$170,910.00
Computer Software						
	AMA-JS07SS-ICE	3/14/2007	SS	0	International Consulting and Education,	\$27,554.00
					<u><i>Solicitation Total</i></u>	\$27,554.00
Research Services						
	AMA-DQ-JS-07-Research	10/12/2006	DQ	2	GARTNER GROUP	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
Telecommunication Services						
	AMA-0701-LS Capitol Complex V	10/16/2006	RFP	6	ISC INC.	\$6,054,263.36
					<u><i>Solicitation Total</i></u>	\$6,054,263.36
	DQ-07 Communication Site Grou	10/24/2006	DQ	2	GRAYBAR ELECTRIC CO INC	\$45,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel & Administration - Telecommu

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$45,000.00
Telecommunications & Radio Equipment						
	005 IFB AMA Digital Trunked Rad	10/5/2006	IFB	3	Kenwood USA Corporation M/A-COM, INC	\$0.00 \$0.00
						<u>Solicitation Total</u> \$0.00
Training Services						
	AMA-DQ-JS-07-ISOC Training	3/22/2007	DQ	3	STRATEGIC ADVANTAGE INC	\$16,800.00
						<u>Solicitation Total</u> \$16,800.00
						<u>Agency Total</u> \$6,632,433.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Personnel/General Support Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Legal Services	AEA-0207-LK	11/27/2001	IFB	5	US BANCORP	\$2,000.00
					<u>Solicitation Total</u>	\$2,000.00
					<u>Agency Total</u>	\$2,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	LQ-PPG0704	5/14/2007	RFP	11	CACTUS COMMUNICATIONS INC	\$370,000.00
					<u><i>Solicitation Total</i></u>	\$370,000.00
	RO-EPI07109	4/13/2007	RFP	12	GROUNDLOOR MEDIA	\$757,580.00
					<u><i>Solicitation Total</i></u>	\$757,580.00
	TM-WHS0701	7/11/2006	DQ	7	Arvizu Advertising and Promotions, Inc.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Audio-Visual Services						
	RO-EPI07170	1/2/2007	DQ	3	DIGITAL ROADS INC	\$27,029.99
					<u><i>Solicitation Total</i></u>	\$27,029.99
Audio-Visual Supplies & Equipment						
	LQ-ADM06081	9/25/2006	DQ	4	CEAVCO AUDIO-VISUAL COMPANY INC	\$25,703.00
					<u><i>Solicitation Total</i></u>	\$25,703.00
Building Maintenance Services						
	RO-ADM0511	6/6/2006	SS	0	SIEMENS BUILDING TECHNOLOGIES INC	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
Computer Programming & Consulting Services						
	LQ-DSS070013	2/20/2007	DQ	3	GTRI	\$40,453.18
					<u><i>Solicitation Total</i></u>	\$40,453.18
	TM-DSS0706	8/15/2006	SS	0	NOVELL, INC.	\$26,325.00
					<u><i>Solicitation Total</i></u>	\$26,325.00
	TM-WQC0751	3/6/2007	DQ	2	Douglas Sherman Consulting	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Computer Software						
	TM-DSS0702	6/15/2006	DQ	1	DIRSEC, INC.	\$28,933.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$28,933.20
Environmental Services						
	RO-AIR06079	6/6/2006	DQ	2	EASTERN RESEARCH GROUP, INC.	\$40,792.00
					<u><i>Solicitation Total</i></u>	\$40,792.00
	RO-WQC07049	3/9/2007	DQ	8	MALCOLM PIMIE, INC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Human Services/Social Services						
	LE EPI070530	6/7/2007	SS	0	Reflections Clinical & Consultation Serv	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LQ-EPI07086 SSJ	9/22/2006	SS	0	MENTAL HEALTH CENTER OF DENVER	\$40,537.00
					<u><i>Solicitation Total</i></u>	\$40,537.00
	LQ-PPG070158	11/21/2006	DQ	3	CENTER FOR RESEARCH STRATEGIES	\$42,720.00
					<u><i>Solicitation Total</i></u>	\$42,720.00
	LQ-PPG07112	8/16/2006	DQ	2	HEALTHBREAK, Inc.	\$10,610.00
					<u><i>Solicitation Total</i></u>	\$10,610.00
	LQ-PPG07113	8/16/2006	DQ	2	Conservation Impact	\$39,425.00
					<u><i>Solicitation Total</i></u>	\$39,425.00
	LQ-PSD07082	11/22/2006	DQ	1	CONOCER, INC.	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	RO-EPI07009	7/25/2006	SS	0	posada, inc	\$78,967.00
					<u><i>Solicitation Total</i></u>	\$78,967.00
	RO-EPI070231	4/11/2007	DQ	1	TradeWinds Communications	\$18,565.00
					<u><i>Solicitation Total</i></u>	\$18,565.00
	RO-EPI0821	8/26/2006	SS	0	IT TAKES A VILLAGE INC.	\$43,372.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$43,372.00
	RO-EPI0825	9/1/2006	SS	0	THE EMPOWERMENT PROGRAM	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	RO-EPI0827	9/1/2006	SS	0	THE COUNCIL	\$37,284.00
					<u><i>Solicitation Total</i></u>	\$37,284.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	LQ-WQC07048	2/9/2007	IFB	4	PG Environmental, LLC	\$82,673.00
					<u><i>Solicitation Total</i></u>	\$82,673.00
	RO-LSD0702	12/14/2006	RFP	3	Kangaroo Express Holding Company, LLC	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
Laboratory Supplies & Equipment						
	RO-LSD06110	7/31/2006	DQ	2	PE CORPORATION	\$45,470.00
					<u><i>Solicitation Total</i></u>	\$45,470.00
	SS-TM-LSD06107	6/20/2006	SS	0	Cetac Technologies	\$48,495.00
					<u><i>Solicitation Total</i></u>	\$48,495.00
	TM-AIR0736	12/7/2006	DQ	3	American Ecotech	\$11,523.00
					<u><i>Solicitation Total</i></u>	\$11,523.00
	TM-EPI0789	10/24/2006	DQ	2	COMADE INC.	\$15,473.88
					<u><i>Solicitation Total</i></u>	\$15,473.88
	TM-LSD0743	7/19/2006	DQ	1	Altitude	\$34,176.00
					<u><i>Solicitation Total</i></u>	\$34,176.00
	TM-LSD0749	8/21/2006	DQ	2	PROTEAN INSTRUMENT CORPORATION	\$23,945.00
					<u><i>Solicitation Total</i></u>	\$23,945.00
	TM-LSD0751	8/28/2006	DQ	1	PERKINELMER LAS, INC.	\$40,996.15

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$40,996.15
Medical/Dental Services - Human or Veterinary						
	TM-WHS0743	1/31/2007	DQ	1	ANDRE CENTER	\$76,500.00
					<u><i>Solicitation Total</i></u>	\$76,500.00
	TM-WHS0744	3/6/2007	DQ	1	Pikes Peak Gay And Lesbian Community Cen	\$56,800.00
					<u><i>Solicitation Total</i></u>	\$56,800.00
Printing/Bindery Services						
	LQ HSV07011	10/19/2006	DQ	2	AMERICAN BANK NOTE COMPANY	\$36,494.45
					<u><i>Solicitation Total</i></u>	\$36,494.45
	LQ-AIR07045	12/4/2006	DQ	5	REGAL FORMS INC	\$1,740.00
					<u><i>Solicitation Total</i></u>	\$1,740.00
	LQ-WIC0705	10/3/2006	DQ	9	ALEXANDER CLARK PRINTING	\$4,528.00
					<u><i>Solicitation Total</i></u>	\$4,528.00
Research Services						
	RO-PPG07154	10/24/2006	DQ	4	CENTER FOR RESEARCH STRATEGIES	\$16,200.00
					<u><i>Solicitation Total</i></u>	\$16,200.00
	RO-PSD07026	4/17/2007	SS	0	Department of Grants & Contracts	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TM-PPG07133	10/2/2006	DQ	6	Market Decisions, LLC	\$42,610.00
					<u><i>Solicitation Total</i></u>	\$42,610.00
Telecommunications & Radio Equipment						
	RO-DSS0705	8/3/2006	IFB	3	GTRI	\$489,687.20
					<u><i>Solicitation Total</i></u>	\$489,687.20
Training Services						
	LQ-WIC07010	5/18/2007	DQ	3	Expanded Learning	\$8,475.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$8,475.00
Translation Services						
	LQ-HCP07009	11/6/2006	DQ	3	COMMGAP	\$8,000.00
						<u><i>Solicitation Total</i></u> \$8,000.00
						<u><i>Agency Total</i></u> \$3,101,583.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Aircraft/Aerospace Supplies & Equipment						
	CSPCQ0702ENG	3/1/2007	DQ	1	AIR POWER INC.	\$30,560.00
<u><i>Solicitation Total</i></u>						\$30,560.00
Automotive Vehicles & Accessories						
	CB07-004	1/4/2007	DQ	1	Super Vacuum Mfg. Co., Inc.	\$118,035.00
<u><i>Solicitation Total</i></u>						\$118,035.00
Clothing & Uniforms						
	CSPCF0601UNIFORM	3/13/2006	RFP	2	SUPERIOR UNIFORM GROUP INC.	\$150,000.00
<u><i>Solicitation Total</i></u>						\$150,000.00
Computer Hardware						
	CSPCB0712PRT	12/28/2006	IFB	6	PORTABLE COMPUTER SYSTEMS INC	\$392,865.00
<u><i>Solicitation Total</i></u>						\$392,865.00
	CSPCQ0708PRT	8/25/2006	DQ	7	GLOBAL MOUNTING SOLUTIONS, INC.	\$49,258.00
<u><i>Solicitation Total</i></u>						\$49,258.00
Computer Peripherals						
	CSPCQ0703LMDS	4/3/2007	DQ	1	PORTABLE COMPUTER SYSTEMS INC	\$105,000.00
<u><i>Solicitation Total</i></u>						\$105,000.00
Computer Programming & Consulting Services						
	CB 07-007	3/21/2007	DQ	2	MTG MANAGEMENT TECHNOLOGY GROUP L	\$64,410.00
<u><i>Solicitation Total</i></u>						\$64,410.00
	CB07-005	1/19/2007	DQ	2	BEYOND 20/20 INC.	\$102,000.00
<u><i>Solicitation Total</i></u>						\$102,000.00
	CDPS CB07-002	9/28/2006	DQ	2	Duncan, Jennifer	\$34,650.00
<u><i>Solicitation Total</i></u>						\$34,650.00
	CDPS IT 0001	8/28/2006	DQ	5	MTG MANAGEMENT TECHNOLOGY GROUP L	\$148,555.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$148,555.00
	RAA-CBI-002	6/5/2006	DQ	3	MFSI	\$47,613.69
						<u>Solicitation Total</u> \$47,613.69
Computer Software						
	CDPS 07-001	2/28/2007	DQ	6	STERLING COMPUTERS	\$130,699.28
						<u>Solicitation Total</u> \$130,699.28
Electronic Equipment						
	CSPCQ0709CIP90	10/2/2006	DQ	29	OM OFFICE SUPPLY	\$26,647.00
						<u>Solicitation Total</u> \$26,647.00
	CSPCQ0711ICV	12/13/2006	DQ	7	WatchGuard Video	\$97,900.00
						<u>Solicitation Total</u> \$97,900.00
Food						
	BC050413CSP	5/2/2005	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$78,095.88
						<u>Solicitation Total</u> \$78,095.88
Human Services/Social Services						
	CSPCQ0603CHAP	3/13/2006	DQ	2	Maxwell, Ed	\$75,000.00
						<u>Solicitation Total</u> \$75,000.00
	RC503015CSP	4/28/2005	RFP	2	Richard C. Wihera, Psy.D.	\$59,620.00
						<u>Solicitation Total</u> \$59,620.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	RAA CB07-001	7/31/2006	DQ	1	Tri-Tech Inc.	\$5,730.00
						<u>Solicitation Total</u> \$5,730.00
Law Enforcement Supplies & Equipment						
	CSPCQ0707MDCI	7/19/2006	DQ	4	PLASTICOMM INDUSTRIES INC	\$42,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$42,500.00
						<u>Agency Total</u> \$1,759,138.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Regulatory Agencies

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware	DQ-SAA-07-FIREWALL-02	3/26/2007	DQ	3	MSN COMMUNICATIONS INC	\$10,896.00
					<u><i>Solicitation Total</i></u>	\$10,896.00
Research Services	DQ-SGA-TELECOMMUNICATIO	5/16/2007	DQ	3	Ciruli Associates	\$41,500.00
					<u><i>Solicitation Total</i></u>	\$41,500.00
	TB-SJJ-0603	6/7/2006	RFP	3	CPS Human Resource Services	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TB-SJN-0602	6/7/2006	RFP	2	Comira	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Utilities/Natural Gas/Electricity/Water	DQ-SHA-UTILITY RATE CONSU	1/31/2007	DQ	2	CHESAPEAKE REGULATORY CONSULTANTS	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
					<u><i>Agency Total</i></u>	\$82,396.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment	LOT07004456	6/7/2007	DQ	4	VIDEOLINK	\$41,068.00
					<u>Solicitation Total</u>	\$41,068.00
Clothing & Uniforms	MVD07001/POE Uniforms	6/2/2006	DQ	3	NEVES UNIFORMS INCORPORATED	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
Computer Hardware	CSTARS07004/LCD FLAT MONI	2/9/2007	DQ	24	P O EXPRESS, INC	\$119,970.00
					<u>Solicitation Total</u>	\$119,970.00
	CSTARS07005/UPS SWITCH	5/22/2007	DQ	15	CEWINC.COM	\$79,199.00
					<u>Solicitation Total</u>	\$79,199.00
	CSTARS07006/NETWORK FIRE	5/23/2007	DQ	5	DIRSEC, INC.	\$38,344.00
					<u>Solicitation Total</u>	\$38,344.00
	CSTARS07007/VM SERVER	5/31/2007	IFB	6	SYSTEMS TECHNOLOGY ASSOCIATES INC	\$137,313.48
					<u>Solicitation Total</u>	\$137,313.48
	DOR07006/PC Replace	5/31/2007	IFB	15	HEWLETT PACKARD COMPANY	\$366,300.00
					<u>Solicitation Total</u>	\$366,300.00
	TGA 070001/Badge System	6/7/2007	DQ	3	ROCKWEST TECHNOLOGY GROUP	\$19,645.00
					<u>Solicitation Total</u>	\$19,645.00
Computer Peripherals	ITD07003/Cisco Routers	6/21/2007	DQ	11	N-1 Technologies	\$15,480.00
					<u>Solicitation Total</u>	\$15,480.00
Computer Programming & Consulting Services	CSTARS06002/HW Maint.	4/27/2006	RFP	2	INTRATEK COMPUTER INC	\$808,889.86
					<u>Solicitation Total</u>	\$808,889.86

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	DOR07001/CITA	12/28/2006	RFP	2	FAST ENTERPRISES LLC	\$6,600,000.00
					<u><i>Solicitation Total</i></u>	\$6,600,000.00
	DOR07005/Lottery Analysis	5/3/2007	DQ	3	THE NORTH HIGHLAND COMPANY	\$105,000.00
					<u><i>Solicitation Total</i></u>	\$105,000.00
Computer Software						
	ITD07001/NAV	5/31/2007	DQ	11	EN POINTE TECHNOLOGIES INC	\$37,028.70
					<u><i>Solicitation Total</i></u>	\$37,028.70
	LOT07004479	6/15/2007	DQ	1	IODYNAMIX INC	\$31,558.00
					<u><i>Solicitation Total</i></u>	\$31,558.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	MVD07007/Scanner	5/2/2007	DQ	5	Affiliated Computer Services	\$49,117.00
					<u><i>Solicitation Total</i></u>	\$49,117.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CSTARS06008/Lease Routers	7/21/2006	IFB	4	Key Government Finance, Inc.	\$449,055.00
					<u><i>Solicitation Total</i></u>	\$449,055.00
Insurance Services						
	LOT07004208	11/21/2006	IFB	4	METLIFE RESOURCES	\$360,722.88
					<u><i>Solicitation Total</i></u>	\$360,722.88
	LOT07004307	2/26/2007	IFB	5	METLIFE RESOURCES	\$358,839.11
					<u><i>Solicitation Total</i></u>	\$358,839.11
Janitorial Services						
	MVD07002/MV Custodial	6/2/2006	DQ	15	C Carrano Janitorial Company LLC	\$37,788.00
					<u><i>Solicitation Total</i></u>	\$37,788.00
Office Supplies & Equipment						
	CDO07001/Warrants	6/7/2006	DQ	2	CORPORATE EXPRESS DOCUMENT & PRINT	\$21,435.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$21,435.00
	CSTARS07001/DATA TAPES	8/29/2006	DQ	22	BEYOND TECHNOLOGY	\$30,018.60
					<u><i>Solicitation Total</i></u>	\$30,018.60
Paper (Fine-for Office & Print Shop)						
	CDO07002/ 8-1/2x11 Laser Pape	6/7/2006	DQ	4	CORPORATE EXPRESS DOCUMENT & PRINT	\$18,337.50
					<u><i>Solicitation Total</i></u>	\$18,337.50
	CDO07003/ 8-1/2X14 Laser Pape	6/7/2006	DQ	4	CORPORATE EXPRESS DOCUMENT & PRINT	\$23,992.50
					<u><i>Solicitation Total</i></u>	\$23,992.50
Printing/Bindery Services						
	CDO07004/Income Tax Booklets	8/24/2006	DQ	2	NATIONAL HIRSCHFIELD, LLC.	\$151,013.00
					<u><i>Solicitation Total</i></u>	\$151,013.00
	CSTARS06010/LASER 2756 RE	6/29/2006	DQ	1	MOORE WALLACE NORTH AMERICA INC	\$118,762.70
					<u><i>Solicitation Total</i></u>	\$118,762.70
	CSTARS07002/SECURITY TITL	9/22/2006	DQ	2	MOORE WALLACE NORTH AMERICA INC	\$49,940.00
					<u><i>Solicitation Total</i></u>	\$49,940.00
	CSTR07008/SECURITY TITLE P	6/11/2007	DQ	1	MOORE WALLACE NORTH AMERICA INC	\$97,507.50
					<u><i>Solicitation Total</i></u>	\$97,507.50
	MVD07003/Envelopes	2/6/2007	DQ	3	Fowler Envelope Company	\$10,847.50
					<u><i>Solicitation Total</i></u>	\$10,847.50
	TFA05-001/Scratch	7/28/2005	RFP	4	OBERTHUR GAMING TECHNOLOGIES CORP SCIENTIFIC GAMES INC	\$3,400,000.00 \$3,400,000.00
					<u><i>Solicitation Total</i></u>	\$6,800,000.00
Real Estate Services						
	TAX070001/Appraisers	1/12/2007	DQ	2	NASH JOHNSON ASSOCIATES INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department Of Revenue

<i><u>Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Bids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
						<i><u>Agency Total</u></i> \$17,007,172.33

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	DQ137562-TW	9/21/2006	DQ	3	Bicycle Colorado	\$15,000.00
						<u><i>Solicitation Total</i></u> \$15,000.00
Aircraft/Aerospace Supplies & Equipment						
	HAA 03-07/BL	4/19/2007	RFP	1	Sensis Corporation	\$1,500,000.00
						<u><i>Solicitation Total</i></u> \$1,500,000.00
	HAA DQ 07105172CD	1/22/2007	DQ	2	COMPASSTOOLS, INC.	\$14,958.00
						<u><i>Solicitation Total</i></u> \$14,958.00
Automotive Supplies & Tools						
	DQ 06HA401 JF	7/22/2005	DQ	1	Canyon State Oil Co.,Inc.	\$16,588.00
						<u><i>Solicitation Total</i></u> \$16,588.00
Automotive Vehicles & Accessories						
	DQ 07HQ138-JF	10/20/2006	DQ	6	MACDONALD EQUIPMENT CO LAYTON TRUCK EQUIPMENT CO LLC	\$22,779.00 \$2,560.00
						<u><i>Solicitation Total</i></u> \$25,339.00
	HAA 06-083 JF	7/17/2006	IFB	3	POWER EQUIPMENT CO	\$32,349.00
						<u><i>Solicitation Total</i></u> \$32,349.00
	HAA 06-084 JF	7/17/2006	IFB	3	O.J. WATSON EQUIPMENT CO.	\$124,955.00
						<u><i>Solicitation Total</i></u> \$124,955.00
	HAA DQ07117333CD	6/28/2006	DQ	1	POTESTIO BROTHERS EQUIPMENT INC.	\$25,000.00
						<u><i>Solicitation Total</i></u> \$25,000.00
	HAA SS117341CD	5/19/2006	SS	0	I.T.E.C. c/o MCCANDLESS INTERNATIONAL TR	\$250,000.00
						<u><i>Solicitation Total</i></u> \$250,000.00
Building Maintenance Services						
	HAA 07-010 JF	9/25/2006	IFB	2	tip top construction services	\$32,900.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$32,900.00
	HAA DQ076025-TW	6/29/2006	DQ	2	MAJOR HEATING & AIR COND	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA DQ07HQ20606CD	5/2/2007	DQ	3	AC FLOORS, INC.	\$17,600.00
					<u><i>Solicitation Total</i></u>	\$17,600.00
Building Maintenance Supplies & Equipment						
	HAA DQ0710418CD	2/12/2007	DQ	1	COMPLETE DOOR SYSTEMS INC	\$41,644.80
					<u><i>Solicitation Total</i></u>	\$41,644.80
	HAA DQ07HQ130CD	8/29/2006	DQ	3	9TH AVENUE ACE HARDWARE	\$9,373.51
					<u><i>Solicitation Total</i></u>	\$9,373.51
	HAA DQ07HQ18056CD	5/23/2007	DQ	3	GRAYBAR ELECTRIC CO INC	\$30,217.00
					<u><i>Solicitation Total</i></u>	\$30,217.00
Computer Programming & Consulting Services						
	HAA 06-076 BL	6/22/2006	IFB	2	FRANKIE FRIEND AND ASSOC INC	\$900,000.00
					<u><i>Solicitation Total</i></u>	\$900,000.00
	HAA 076-004 BL	9/28/2006	IFB	3	ENROUTE TRAFFIC SYSTEMS, INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ07HQ105CD	8/11/2006	DQ	19	C & T Consulting Services, LLP	\$37,800.00
					<u><i>Solicitation Total</i></u>	\$37,800.00
	HAA DQ07HQ32782CD	6/4/2007	DQ	5	ISYS TECHNOLOGIES	\$91,168.00
					<u><i>Solicitation Total</i></u>	\$91,168.00
	HAA SS07HQ15761CD	4/2/2007	SS	0	FatWire Corporation	\$74,000.00
					<u><i>Solicitation Total</i></u>	\$74,000.00
Computer Software						
	HAA DQ 07104430CD	1/22/2007	DQ	1	Datria Systems, Inc.	\$33,996.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$33,996.00
	HAA DQ07HQ120CD	8/23/2006	DQ	1	FatWire Corporation	\$152,000.00
					<u><i>Solicitation Total</i></u>	\$152,000.00
	HAA DQ07HQ14390CD	2/22/2007	DQ	7	STERLING COMPUTERS	\$31,233.88
					<u><i>Solicitation Total</i></u>	\$31,233.88
	HAA SS07214056CD	2/9/2007	SS	0	360 VL, Inc.	\$96,378.00
					<u><i>Solicitation Total</i></u>	\$96,378.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA DQ 071902852CD	1/23/2007	DQ	1	CLEARWATER CLEANUP COMPANY	\$41,850.00
					<u><i>Solicitation Total</i></u>	\$41,850.00
	HAA DQ0719002CD	7/5/2006	DQ	2	ENGLEWOOD TRANSFER STATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	HAA DQ07HQ029CD	6/13/2006	DQ	2	ADS Imaging Solutions	\$17,676.00
					<u><i>Solicitation Total</i></u>	\$17,676.00
Educational Supplies & Services						
	HAA SS07HQ02467CD	2/9/2007	SS	0	THE TOWNSEND MANAGEMENT GROUP	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Electronic Equipment						
	HAA DQ0719005CD	8/11/2006	DQ	3	GRAYBAR ELECTRIC CO INC ALLIED ELECTRONICS	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ0734417 MM	6/26/2007	DQ	2	VECTORS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Environmental Services						

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	HAA 06-053 BL	4/13/2006	IFB	2	HUDSPETH & ASSOCIATES INC	\$350,000.00
					<u><i>Solicitation Total</i></u>	\$350,000.00
	HAA 07-015CD	10/12/2006	IFB	2	AMERICAN WEST CONSTRUCTION, LLC	\$271,106.00
					<u><i>Solicitation Total</i></u>	\$271,106.00
	HAA DQ071116CD	8/28/2006	DQ	3	WESTERN STATES RECLAMATION INC.	\$52,647.70
					<u><i>Solicitation Total</i></u>	\$52,647.70
	HAA DQ07125757CD	4/25/2007	DQ	4	Erosion Controls of Colorado, L.L.P.	\$60,516.19
					<u><i>Solicitation Total</i></u>	\$60,516.19
Financial/Investment/Auditing/Accounting/Banking Services						
	DQ HAA 07HQ33864 MM	6/15/2007	DQ	5	MARTINEZ & HROMADA ASSOCIATES INC	\$60.75
					<u><i>Solicitation Total</i></u>	\$60.75
Fuel/Gasoline/Oil						
	HAA DQ0719003CD	6/29/2006	DQ	2	Mallette Oil Co Inc	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grounds Maintenance & Landscaping Equipment						
	DQ076084-TW	9/6/2006	DQ	4	ENVIRONMENTAL LOGISTICS OF COLORADO,	\$70,782.50
					<u><i>Solicitation Total</i></u>	\$70,782.50
Laboratory & Scientific Services/Analysis/Testing/Research						
	HAA DQ0719013CD	6/30/2006	DQ	3	ECO Resources, Inc.	\$37,337.50
					<u><i>Solicitation Total</i></u>	\$37,337.50
Laboratory Supplies & Equipment						
	HAA DQ 07HQ106CD	10/25/2006	DQ	3	COMADE INC.	\$15,255.00
					<u><i>Solicitation Total</i></u>	\$15,255.00
	HAA DQ07117211CD	5/14/2007	DQ	4	Kuka Sales Group	\$24,950.00
					<u><i>Solicitation Total</i></u>	\$24,950.00

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	HAA DQ07HQ5935CD	3/16/2007	DQ	2	COMADE INC.	\$15,281.00
					<u><i>Solicitation Total</i></u>	\$15,281.00
	HAADQ07HQ09327AH	2/27/2007	DQ	3	OSCS Inc	\$6,650.00
					<u><i>Solicitation Total</i></u>	\$6,650.00
	SS07HQ07912HAA	2/20/2007	SS	0	INTERNATIONAL CYBERNETICS CORP	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Legal Services						
	HAA 07-07/BL	4/18/2007	RFP	3	American Arbitration Association	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	DQ HAA 07HQ21610CD	5/3/2007	DQ	13	AIRGAS INTERMOUNTAIN INC	\$83,222.30
					<u><i>Solicitation Total</i></u>	\$83,222.30
Moving & Relocation Services						
	HAA DQ07HQ114-TW	9/13/2006	DQ	7	Johnson Cherry Creek	\$32,551.50
					<u><i>Solicitation Total</i></u>	\$32,551.50
Promotional Items/Awards/Plaques/Souvenirs						
	HAA DQ07HQ136CD	8/30/2006	DQ	4	Prestige Promotional Group	\$7,170.00
					<u><i>Solicitation Total</i></u>	\$7,170.00
Real Estate Services						
	HAA DQ07HQ239CD	11/20/2006	DQ	3	TR CONSTRUCTION INC	\$29,880.00
					<u><i>Solicitation Total</i></u>	\$29,880.00
Research Services						
	HAA 04-07/BL	2/20/2007	RFP	4	Navjoy Consulting Services, Inc.	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
	HAA 06-06/BL	5/16/2006	RFP	39	NELSON/NYGAARD CONSULTING ASSOCIATE	\$0.00

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	HAA 06-054-TW	4/25/2006	IFB	4	Peak holding LLC & Crown Energy Coperati COBITCO INC SemMaterials,L.P.	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 06-061CD	8/1/2006	IFB	2	DIAMARK SIGNS, INC.	\$57,092.30
					<u><i>Solicitation Total</i></u>	\$57,092.30
	HAA 07-001-TW	8/7/2006	IFB	2	LIGHT BULB SUPPLY COMPANY	\$193,000.00
					<u><i>Solicitation Total</i></u>	\$193,000.00
	HAA 07-006CD	9/29/2006	IFB	2	AVERY DENNISON CORP 3M COMPANY	\$187,000.00 \$176,591.25
					<u><i>Solicitation Total</i></u>	\$363,591.25
	HAA 07-007CD	8/28/2006	IFB	3	STURGEON ELECTRIC CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 07-012 JF	10/20/2006	IFB	5	DENVER INDUSTRIAL SALES & SERVICE	\$124,251.00
					<u><i>Solicitation Total</i></u>	\$124,251.00
	HAA 07-024 MM	5/9/2007	IFB	6	WAGNER EQUIPMENT COMPANY	\$396,590.00
					<u><i>Solicitation Total</i></u>	\$396,590.00
	HAA 07-025 MM	6/14/2007	IFB	13	TRANSWEST GMC TRUCKS LAKEWOOD FORD INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 07-027 MM	6/15/2007	IFB	5	WAGNER EQUIPMENT COMPANY	\$70,672.00
					<u><i>Solicitation Total</i></u>	\$70,672.00
	HAA 07-029 MM	6/29/2007	IFB	4	POWER EQUIPMENT CO	\$152,317.00
					<u><i>Solicitation Total</i></u>	\$152,317.00
	HAA07-023AH	5/2/2007	IFB	2	Trinity Highway Products LLC	\$311,098.45
					<u><i>Solicitation Total</i></u>	\$311,098.45

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Training Services						
	HAA DQ06HQ135727CD	5/10/2006	DQ	6	HEARTSMART INC.	\$31,680.00
					<u><i>Solicitation Total</i></u>	\$31,680.00
	HAA DQ07HQ12682CD	2/14/2007	DQ	3	NEW HORIZONS COMPUTER LEARNING CTR	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
Water Treatment Chemicals/Supplies/Equipment						
	HAA 07-011 JF	10/10/2006	IFB	3	Barnard Structures, Incorporated	\$39,186.00
					<u><i>Solicitation Total</i></u>	\$39,186.00
	HAA DQ076100-TW	12/27/2006	DQ	1	ADVANCED TRANSPORATION SOLUTIONS	\$36,800.00
					<u><i>Solicitation Total</i></u>	\$36,800.00
					<u><i>Agency Total</i></u>	\$8,933,413.33

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Automotive Supplies & Tools						
	HA8 DQ07570005SW	7/6/2006	DQ	4	Wyles, Paul	\$12,210.40
					<u><i>Solicitation Total</i></u>	\$12,210.40
	HA8 DQ07570011185SW	2/6/2007	DQ	6	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$11,143.58
					<u><i>Solicitation Total</i></u>	\$11,143.58
Automotive Vehicles & Accessories						
	HA8 DQ0730099SW	8/7/2006	DQ	4	O.J. WATSON EQUIPMENT CO.	\$37,672.00
					<u><i>Solicitation Total</i></u>	\$37,672.00
	HA8 DQ075022296SW	3/21/2007	DQ	1	BRUCKNER'S TRUCK SALES	\$21,846.45
					<u><i>Solicitation Total</i></u>	\$21,846.45
Building Maintenance Services						
	HA8 0700016SW	2/27/2007	IFB	3	Cotton USA	\$39,497.66
					<u><i>Solicitation Total</i></u>	\$39,497.66
Building Maintenance Supplies & Equipment						
	HA8 DQ0757006234SW	1/12/2007	DQ	2	Econo Heat, Inc	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
Computer Software						
	HA8 SS07300100SW	4/12/2007	SS	0	Standard Automation/MTL	\$26,656.00
					<u><i>Solicitation Total</i></u>	\$26,656.00
Electronic Equipment						
	HA8 07003SW	8/17/2006	IFB	3	IWAPI INC.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Fuel/Gasoline/Oil						
	HA8 07002SW	8/3/2006	IFB	4	Alta Fuels, LLC	\$365,000.00
					<u><i>Solicitation Total</i></u>	\$365,000.00

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Laboratory Supplies & Equipment						
	HA8 DQ0740998SW	10/17/2006	DQ	2	QCQA.COM	\$30,865.00
					<u><i>Solicitation Total</i></u>	\$30,865.00
	HA8 DQ0740999SW	10/16/2006	DQ	2	TROXLER ELECTRONIC LABORATORIES, INC.	\$22,900.00
					<u><i>Solicitation Total</i></u>	\$22,900.00
Road/Bridge Materials & Equipment						
	HA8 06024SW	5/22/2006	IFB	1	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$65,160.00
					<u><i>Solicitation Total</i></u>	\$65,160.00
	HA8 06027SW	5/22/2006	IFB	2	CARDER INC ASPHALT PAVING COMPANY	\$173,000.00 \$105,665.00
					<u><i>Solicitation Total</i></u>	\$278,665.00
	HA8 06029SW	5/23/2006	IFB	4	ACA PRODUCTS INC ASPHALT CONSTRUCTORS INC	\$79,999.00 \$269,292.50
					<u><i>Solicitation Total</i></u>	\$349,291.50
	HA8 06030SW	6/16/2006	IFB	2	CARDER INC	\$319,565.50
					<u><i>Solicitation Total</i></u>	\$319,565.50
	HA8 06031SW	6/29/2006	IFB	1	Pipe Industries	\$49,140.00
					<u><i>Solicitation Total</i></u>	\$49,140.00
	HA8 06032SW	7/13/2006	IFB	4	HELENA CHEMICAL COMPANY	\$411,501.87
					<u><i>Solicitation Total</i></u>	\$411,501.87
	HA8 070010SW	9/11/2006	IFB	2	BEST BLOCK COMPANY ANDESITE ROCK COMPANY	\$55,980.00 \$1,012,426.00
					<u><i>Solicitation Total</i></u>	\$1,068,406.00
	HA8 070011SW	9/7/2006	IFB	5	ROBINS CONSTRUCTION LLP BUTALA CONSTRUCTION COMPANY ACA PRODUCTS INC ASPHALT CONSTRUCTORS INC	\$87,707.50 \$165,450.00 \$40,125.00 \$182,150.00

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					<u><i>Solicitation Total</i></u>	\$475,432.50
	HA8 070012SW	9/6/2006	IFB	6	3B ENTERPRISES LLC	\$202,900.00
					R N P ENTERPRISES INC	\$23,850.00
					MEEKER SAND & GRAVEL INC	\$168,180.00
					WYATT REDI-MIX CO	\$83,300.00
					WILLITS COMPANY INC	\$67,550.00
					EVERIST MATERIALS, LLC.	\$445,585.00
					<u><i>Solicitation Total</i></u>	\$991,365.00
	HA8 070013SW	9/7/2006	IFB	3	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$200,855.00
					BEST BLOCK COMPANY	\$241,502.00
					<u><i>Solicitation Total</i></u>	\$442,357.00
	HA8 070014SW	10/25/2006	IFB	1	HI-TECH Rockfall Construction, Inc.	\$750,000.00
					<u><i>Solicitation Total</i></u>	\$750,000.00
	HA8 070019SW	3/12/2007	IFB	3	A & S CONSTRUCTION COMPANY	\$303,517.00
					CARDER INC	\$334,914.00
					ACA PRODUCTS INC	\$30,701.92
					<u><i>Solicitation Total</i></u>	\$669,132.92
	HA8 07001SW	7/18/2006	IFB	2	EATON SALES & SERVICE LLC	\$56,584.00
					<u><i>Solicitation Total</i></u>	\$56,584.00
	HA8 07004SW	9/20/2006	IFB	4	COMMERCIAL ROCK PRODUCTS INC	\$214,000.00
					C&J GRAVEL PRODUCT INC	\$425,650.00
					B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$322,075.00
					WILLIAMS CONSTRUCTION CONTRACTORS	\$32,890.00
					<u><i>Solicitation Total</i></u>	\$994,615.00
	HA8 07005SW	9/6/2006	IFB	2	BEST BLOCK COMPANY	\$176,175.00
					<u><i>Solicitation Total</i></u>	\$176,175.00
	HA8 07006SW	8/31/2006	IFB	4	FREMONT PAVING & REDI MIX INC	\$69,400.00
					PIONEER SAND CO INC	\$1,315,760.00

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					<u><i>Solicitation Total</i></u>	\$1,385,160.00
	HA8 07007SW	9/12/2006	IFB	3	WHITEWATER BUILDING MATERIALS CORP	\$128,292.50
					<u><i>Solicitation Total</i></u>	\$128,292.50
	HA8 07008SW	9/6/2006	IFB	3	ACA PRODUCTS INC Western Slope Aggregates, Inc. EVERIST MATERIALS, LLC.	\$231,480.00 \$107,050.00 \$432,000.00
					<u><i>Solicitation Total</i></u>	\$770,530.00
	HA8 07009SW	9/8/2006	IFB	6	EVERIST MATERIALS, LLC. BEST BLOCK COMPANY	\$1,369,688.00 \$943,115.00
					<u><i>Solicitation Total</i></u>	\$2,312,803.00
	HA8 DQ0710300SW	9/19/2006	DQ	2	WILLITS COMPANY INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HA8 DQ0719007SW	7/20/2006	DQ	3	QUALITY WHOLESALE SUPPLY LLC.	\$21,920.00
					<u><i>Solicitation Total</i></u>	\$21,920.00
	HA8 DQ0720021802SW	3/14/2007	DQ	2	FRONTIER PRECISION	\$23,337.00
					<u><i>Solicitation Total</i></u>	\$23,337.00
	HA8 DQ0720028785SW	4/30/2007	DQ	4	NORTH AMERICAN VIDEO	\$41,772.00
					<u><i>Solicitation Total</i></u>	\$41,772.00
	HA8 DQ07200304SW	12/22/2006	DQ	2	UNITED RENTALS INC	\$27,855.00
					<u><i>Solicitation Total</i></u>	\$27,855.00
	HA8 DQ07300122SW	10/12/2006	DQ	3	VECTORS INC	\$46,924.50
					<u><i>Solicitation Total</i></u>	\$46,924.50
	HA8 DQ0730012-2sw	7/12/2006	DQ	1	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$19,248.75
					<u><i>Solicitation Total</i></u>	\$19,248.75
	HA8 DQ0730016143SW	2/27/2007	DQ	3	RELIAPOLE SOLUTIONS, INC.	\$25,707.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$25,707.00
	HA8 DQ0730029705SW	5/2/2007	DQ	1	High Country Gas and Supply	\$19,150.00
					<u><i>Solicitation Total</i></u>	\$19,150.00
	HA8 DQ0730029731SW	5/21/2007	DQ	1	Western Implement	\$20,625.00
					<u><i>Solicitation Total</i></u>	\$20,625.00
	HA8 DQ0730033692SW	6/1/2007	DQ	2	Apeiron Utility Construction, LLC	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
	HA8 DQ0730063SW	6/2/2006	DQ	1	WHITEWATER BUILDING MATERIALS CORP	\$67,145.50
					<u><i>Solicitation Total</i></u>	\$67,145.50
	HA8 DQ0730097SW	8/17/2006	DQ	3	McGowan, Roger	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HA8 DQ0730103SW	8/17/2006	DQ	3	McGowan, Roger	\$83,496.00
					<u><i>Solicitation Total</i></u>	\$83,496.00
	HA8 DQ0730111SW	10/17/2006	DQ	2	AIR CLEANING SPECIALISTS INC	\$26,349.75
					<u><i>Solicitation Total</i></u>	\$26,349.75
	HA8 DQ0730126SW	9/21/2006	DQ	3	WD YARDS INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HA8 DQ07360010SW	6/22/2006	DQ	1	WYATT REDI-MIX CO	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	HA8 DQ07360015SW	6/1/2006	DQ	3	HARRY CORKLE CONSTRUCTION TRI RIVER INC	\$32,000.00 \$16,875.00
					<u><i>Solicitation Total</i></u>	\$48,875.00
	HA8 DQ07360032010SW	5/21/2007	DQ	1	FARIS MACHINERY CO	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	HA8 DQ0740090SW	9/19/2006	DQ	5	VariTech Industries, Inc.	\$39,300.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$39,300.00
	HA8 DQ074038668SW	6/14/2007	DQ	1	BOWMAN CONSTRUCTION SUPPLY INC	\$32,700.00
					<u><i>Solicitation Total</i></u>	\$32,700.00
	HA8 DQ07500136113SW	2/28/2007	DQ	3	VECTORS INC	\$50,039.50
					<u><i>Solicitation Total</i></u>	\$50,039.50
	HA8 DQ0750035065SW	5/17/2007	DQ	3	ADARAND CONSTRUCTORS INC	\$34,135.32
					<u><i>Solicitation Total</i></u>	\$34,135.32
	HA8 DQ075009SW	7/11/2006	DQ	1	Emrick and Hill	\$51,665.00
					<u><i>Solicitation Total</i></u>	\$51,665.00
	HA8 DQ075033SW	7/10/2006	DQ	1	GRAND JUNCTION PIPE & SUPPLY CO	\$44,444.00
					<u><i>Solicitation Total</i></u>	\$44,444.00
	HA8 DQ0757004618SW	1/25/2007	DQ	6	Amato Lumber	\$19,177.10
					<u><i>Solicitation Total</i></u>	\$19,177.10
	HA8 DQ07570050SW	6/9/2006	DQ	2	DENVER INDUSTRIAL SALES & SERVICE	\$12,475.00
					<u><i>Solicitation Total</i></u>	\$12,475.00
	HA8 DQ0757093SW	10/27/2006	DQ	2	EATON SALES & SERVICE LLC	\$40,812.00
					<u><i>Solicitation Total</i></u>	\$40,812.00
	HA8 DQ07HA2001SW	8/30/2006	DQ	1	INTERWEST SAFETY SUPPLY INC	\$14,118.88
					<u><i>Solicitation Total</i></u>	\$14,118.88
	HA8 DQ07HA301SW	8/24/2006	DQ	1	CONSERVANCY OIL CO., INC.	\$12,270.80
					<u><i>Solicitation Total</i></u>	\$12,270.80
	HA8 DQ07HA4002SW	9/19/2006	DQ	2	DALCO INDUSTRIES INC	\$58,800.00
					<u><i>Solicitation Total</i></u>	\$58,800.00
	HA8 DQ07HQ201SW	9/13/2006	DQ	2	WAGNER EQUIPMENT COMPANY	\$56,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,000.00
	HA8 SS0720085SW	6/11/2007	SS	0	ENVIROTECH SERVICES INC	\$49,300.00
					<u><i>Solicitation Total</i></u>	\$49,300.00
	HA8 SS0750099SW	10/12/2006	SS	0	MAGAL-SENSTAR, INC.	\$77,334.00
					<u><i>Solicitation Total</i></u>	\$77,334.00
	SS102506SW	11/9/2006	SS	0	ICX Transportation Group	\$299,795.00
					<u><i>Solicitation Total</i></u>	\$299,795.00
	SSHA8 007300600SW	9/26/2006	SS	0	FLAME ON INC	\$94,600.00
					<u><i>Solicitation Total</i></u>	\$94,600.00
					<u><i>Agency Total</i></u>	\$14,218,289.98

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	IFB-PVR-00009-07	4/5/2007	IFB	3	GRAND JUNCTION HARLEY DAVIDSON INC	\$15,874.22
					<u><i>Solicitation Total</i></u>	\$15,874.22
Building Maintenance Supplies & Equipment						
	Bid No. 7066	11/18/2005	IFB	26	WW GRAINGER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	RFP-JS-00016-07	4/3/2007	RFP	3	SYSTEM AUTOMATION CORPORATION	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	IFB-JG-00006-07	3/30/2007	IFB	4	Cintas Document Management	\$0.00
					SHRED-IT	\$0.00
					RECALL SECURE DESTRUCTION SERVICES	\$0.00
					DOCUVAULT LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Educational Supplies & Services						
	RFP-CK-CDE02-06	11/17/2005	RFP	4	CTB/McGraw-Hill LLC	\$1,741,158.00
					<u><i>Solicitation Total</i></u>	\$1,741,158.00
	RFP-RM-00003-06	12/13/2005	RFP	5	CTB/McGraw-Hill LLC	\$15,156,910.00
					<u><i>Solicitation Total</i></u>	\$15,156,910.00
Law Enforcement Supplies & Equipment						
	IFB-SM-00006-07	4/30/2007	IFB	4	ULTRAMAX AMMUNITION CO	\$0.00
					OKLAHOMA POLICE SUPPLY LLC	\$0.00
					ADAMSON POLICE PRODUCTS	\$0.00
					THE HUNTING SHACK INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mailing/Courier/Shipping Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RFP-RN-00007-06	12/15/2006	RFP	4	FedEx Corporation DHL Express	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Research Services						
	RFP-MR-OEMC-CFCC-05	3/24/2005	RFP	1	Gas Technology Institute	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Telecommunication Services						
	RFP-TK-00005-06	12/14/2006	RFP	4	SPRINT SOLUTIONS, INC. Cingular T-Mobile Verizon	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications & Radio Equipment						
	IFB-TK-00001-06	8/1/2006	IFB	2	MSN COMMUNICATIONS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$18,413,942.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	FLC DQ2833	3/30/2007	DQ	8	CBS Constructors	\$60,000.00
					<i><u>Solicitation Total</u></i>	\$60,000.00
	FLC DQ2845	5/25/2007	DQ	15	Matrix Fitness Systems	\$22,873.50
					<i><u>Solicitation Total</u></i>	\$22,873.50
Audio-Visual Services						
	FLC DQ2831	3/13/2007	DQ	3	NUVIDIA, LLC	\$2,250.00
					<i><u>Solicitation Total</u></i>	\$2,250.00
Audio-Visual Supplies & Equipment						
	FLC DQ2798	7/11/2006	DQ	9	Troxell Communications LONGS ELECTRONICS INC 5280 DIGITAL INC.	\$6,629.95 \$1,899.00 \$2,025.00
					<i><u>Solicitation Total</u></i>	\$10,553.95
	FLC DQ2839	3/30/2007	DQ	18	PERLMUTTER PURCHASING POWER M&M COMPUTERS MARKERTEK VIDEO SUPPLY CREST AV ELECTRONICS CCS PRESENTATION SYSTEMS B&H PHOTO VIDEO PERLMUTTER PURCHASING POWER	\$2,640.00 \$24,121.00 \$742.00 \$1,693.13 \$3,364.00 \$1,001.50 \$3,430.00
					<i><u>Solicitation Total</u></i>	\$36,991.63
Automotive Vehicles & Accessories						
	FLC DQ2791	6/30/2006	DQ	3	TRANSWEST FREIGHTLINER LLC	\$92,786.00
					<i><u>Solicitation Total</u></i>	\$92,786.00
Building Maintenance Supplies & Equipment						
	FLC DQ2796	7/5/2006	DQ	1	Interstate Chemical Co.	\$6,285.00
					<i><u>Solicitation Total</u></i>	\$6,285.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	FLC DQ2813	9/21/2006	DQ	8	ZONES CORPORATE SOUTIONS	\$41,304.64
					<i><u>Solicitation Total</u></i>	\$41,304.64
	FLC DQ2843	5/1/2007	DQ	15	P O EXPRESS, INC	\$5,355.00
					<i><u>Solicitation Total</u></i>	\$5,355.00
Computer Programming & Consulting Services						
	FLCDQ2797 Website Design	8/31/2006	DQ	7	SEM WORKS	\$31,000.00
					<i><u>Solicitation Total</u></i>	\$31,000.00
Computer Software						
	FLC DQ2792	7/6/2006	DQ	3	Azorus	\$60,100.00
					<i><u>Solicitation Total</u></i>	\$60,100.00
	FLC DQ2804	8/4/2006	DQ	4	Learning Services	\$5,512.00
					<i><u>Solicitation Total</u></i>	\$5,512.00
Financial/Investment/Auditing/Accounting/Banking Services						
	FLC RFP2816	1/5/2007	RFP	3	The Scion Group LLC	\$97,500.00
					<i><u>Solicitation Total</u></i>	\$97,500.00
	FLC RFP2836	5/9/2007	RFP	5	STIFEL, NICOLAUS & COMPANY, INCORPORA	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
Floor Coverings						
	FLC DQ 2789	7/3/2006	DQ	2	Riteway Flooring American	\$26,456.00
					<i><u>Solicitation Total</u></i>	\$26,456.00
Furniture						
	FLC Bid 2829	4/3/2007	IFB	6	ECOLOGIC INC	\$21,450.00
					<i><u>Solicitation Total</u></i>	\$21,450.00
	FLC DQ2828	4/2/2007	DQ	4	Goodrum International	\$13,930.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$13,930.00
Laboratory Supplies & Equipment						
	FLC DQ2819	11/30/2006	DQ	5	North Central Instruments, Inc.	\$61,002.46
					<i><u>Solicitation Total</u></i>	\$61,002.46
Printing/Bindery Services						
	FLC DQ2824	2/23/2007	DQ	6	DARBY PRINTING COMPANY	\$9,743.00
					<i><u>Solicitation Total</u></i>	\$9,743.00
	FLC DQ2838	3/26/2007	DQ	12	ALEXANDER CLARK PRINTING	\$8,910.00
					<i><u>Solicitation Total</u></i>	\$8,910.00
Theatrical Supplies & Equipment						
	FLC DQ2799	8/8/2006	DQ	2	BARBIZON LIGHT OF THE ROCKIES	\$7,740.75
					<i><u>Solicitation Total</u></i>	\$7,740.75
					<i><u>Agency Total</u></i>	\$621,743.93

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	FRCC-DQ-07-12-W	1/22/2007	DQ	2	Contrino Direct Marketing, Inc RTECH	\$25,000.00 \$25,000.00
<u><i>Solicitation Total</i></u>						\$50,000.00
	FRCC-DQ-07-22-W	4/2/2007	DQ	13	Black Top Design & Advertising, Inc.	\$95.00
<u><i>Solicitation Total</i></u>						\$95.00
Audio-Visual Supplies & Equipment						
	FRCC-DQ-07-10-L	2/27/2007	DQ	19	BERNIE'S PHOTO CENTER INC CCS PRESENTATION SYSTEMS OFFICEMAX	\$4,139.96 \$13,820.00 \$105.00
<u><i>Solicitation Total</i></u>						\$18,064.96
	FRCC-DQ-07-26-W	4/20/2007	DQ	6	ZONES CORPORATE SOUTIONS CCS PRESENTATION SYSTEMS Austin Ribbon & Computer (ARC)	\$1,368.00 \$38,925.00 \$3,195.30
<u><i>Solicitation Total</i></u>						\$43,488.30
Automotive Supplies & Tools						
	FRCC-DQ-07-31-W	4/24/2007	DQ	2	Bosch Diagnostics, Vetronix Corp.	\$11,884.40
<u><i>Solicitation Total</i></u>						\$11,884.40
Automotive Vehicles & Accessories						
	FRCC-07-28-L	5/2/2007	IFB	2	AMERICAN PORTABLE BUILDINGS CORP	\$63,612.51
<u><i>Solicitation Total</i></u>						\$63,612.51
	FRCC-DQ-07-39-W	5/15/2007	DQ	4	UNIVERSAL TRACTOR COMPANY	\$13,975.00
<u><i>Solicitation Total</i></u>						\$13,975.00
Building Maintenance Supplies & Equipment						
	FRCC-07-29-W	5/2/2007	IFB	3	U.S. Industrial Air Conditioning, Inc.	\$22,007.00
<u><i>Solicitation Total</i></u>						\$22,007.00
	FRCC-DQ-07-25-L	4/17/2007	DQ	1	CLIMATE ENGINEERING INC	\$51,210.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Front Range Community College

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					<u><i>Solicitation Total</i></u>	\$51,210.00
Computer Hardware						
	FRCC-DQ-07-06-B	11/30/2006	DQ	2	B&H PHOTO VIDEO	\$22,968.50
					<u><i>Solicitation Total</i></u>	\$22,968.50
	FRCC-DQ-07-37-W	5/9/2007	DQ	6	Enterprise Systems, Inc.	\$16,801.28
					<u><i>Solicitation Total</i></u>	\$16,801.28
	FRCC-DQ-07-41-W	5/24/2007	DQ	3	Apple Computer Education Sales	\$52,253.99
					<u><i>Solicitation Total</i></u>	\$52,253.99
	FRCC-DQ-07-42-W	5/29/2007	DQ	4	Aprisa Technologies	\$19,360.00
					<u><i>Solicitation Total</i></u>	\$19,360.00
Computer Peripherals						
	FRCC-DQ-07-46 -L	6/1/2007	DQ	22	McDonald and Associates	\$35,476.08
					<u><i>Solicitation Total</i></u>	\$35,476.08
Computer Programming & Consulting Services						
	FRCC-DQ-07-45-L	6/6/2007	DQ	7	The NTI Group, Inc.	\$30,500.00
					<u><i>Solicitation Total</i></u>	\$30,500.00
Computer Software						
	FRCC-DQ-07-38-L	5/14/2007	DQ	1	DLT SOLUTIONS INC	\$21,500.00
					<u><i>Solicitation Total</i></u>	\$21,500.00
Educational Supplies & Services						
	FRCC-DQ-07-32-L	5/8/2007	DQ	2	PEARSON EDUCATIONAL MEASUREMENT	\$15,615.00
					<u><i>Solicitation Total</i></u>	\$15,615.00
Electronic Equipment						
	FRCC-DQ-07-02-W	8/17/2006	DQ	2	ROCKWEST TECHNOLOGY GROUP	\$11,614.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

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					<u><i>Solicitation Total</i></u>	\$11,614.50
	FRCC-DQ-07-47-L	6/12/2007	DQ	1	CCS PRESENTATION SYSTEMS	\$13,768.95
					<u><i>Solicitation Total</i></u>	\$13,768.95
Financial/Investment/Auditing/Accounting/Banking Services						
	FRCC-DQ-07-11-W	1/9/2007	DQ	1	EVANS CONSULTING INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Food and Kitchen Supplies & Equipment						
	FRCC-DQ-07-40-L	5/22/2007	DQ	2	PUEBLO HOTEL SUPPLY	\$10,968.00
					<u><i>Solicitation Total</i></u>	\$10,968.00
Grounds Maintenance & Landscaping Equipment						
	FRCC-DQ-07-17-W	3/6/2007	DQ	4	WATERFORD CORPORATION	\$17,750.00
					<u><i>Solicitation Total</i></u>	\$17,750.00
Janitorial Services						
	FRCC-06-08-LB	5/26/2006	RFP	15	GCA Services Group, Inc. GCA Services Group, Inc.	\$230,162.84 \$358,412.64
					<u><i>Solicitation Total</i></u>	\$588,575.48
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	FRCC-DQ-07-15-W	2/16/2007	DQ	4	LAERDAL MEDICAL CORPORATION	\$14,798.11
					<u><i>Solicitation Total</i></u>	\$14,798.11
	FRCC-DQ-07-24-L	4/4/2007	DQ	2	PRODUCTS UNLIMITED INC LAERDAL MEDICAL CORPORATION	\$7,394.20 \$46,582.90
					<u><i>Solicitation Total</i></u>	\$53,977.10
	FRCC-DQ-07-30-B	4/23/2007	DQ	1	LAERDAL MEDICAL CORPORATION	\$46,235.19
					<u><i>Solicitation Total</i></u>	\$46,235.19
	FRCC-DQ-07-33-W	5/8/2007	DQ	1	Hospital Systems, Inc.	\$12,474.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,474.00
	FRCC-DQ-07-36-W	5/14/2007	DQ	1	LAERDAL MEDICAL CORPORATION	\$57,566.97
					<u><i>Solicitation Total</i></u>	\$57,566.97
Office Supplies & Equipment						
	FRCC-DQ-07-09-L	1/2/2007	DQ	1	UNITED REPROGRAPHIC SUPPLY INC	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
Printing/Bindery Services						
	FRCC-06-07-W	2/9/2006	IFB	3	INTERMOUNTAIN COLOR INC	\$3,432.31
					<u><i>Solicitation Total</i></u>	\$3,432.31
	FRCC-07-18-W	4/5/2007	RFP	7	NSO PRESS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	FRCC-DQ-06-15-W	4/19/2006	DQ	6	JOHNSON PRINTING CO	\$49,695.00
					<u><i>Solicitation Total</i></u>	\$49,695.00
	FRCC-DQ-06-20-W	5/25/2006	DQ	4	NATIONAL HIRSCHFIELD, LLC.	\$71,397.00
					<u><i>Solicitation Total</i></u>	\$71,397.00
	FRCC-DQ-07-01-W	7/17/2006	DQ	9	JOHNSON PRINTING CO	\$8,071.00
					<u><i>Solicitation Total</i></u>	\$8,071.00
	FRCC-DQ-07-14-W	2/13/2007	DQ	7	NSO PRESS INC	\$13,389.22
					<u><i>Solicitation Total</i></u>	\$13,389.22
Tools						
	FRCC-DQ-07-08-L	12/14/2006	DQ	3	AIRGAS INTERMOUNTAIN INC	\$10,632.98
					<u><i>Solicitation Total</i></u>	\$10,632.98
	FRCC-DQ-07-16-L	3/15/2007	DQ	1	APEX PINNACLE	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	FRCC-DQ-07-23-L	4/4/2007	DQ	3	MSC INDUSTRIAL SUPPLY	\$12,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$12,500.00
						<u>Agency Total</u> \$1,611,657.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Governor's Office of Energy Management and Conservat

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	RFP-JS-00013-07	1/10/2007	RFP	2	Apprise Incorporated	\$99,632.00
						<u><i>Solicitation Total</i></u> \$99,632.00
Environmental Services						
	RFP-JS-00002-07	10/18/2006	RFP	7	Resource Action Programs	\$42.82
					Niagra Conservation Corp.	\$19.97
					MILE HIGH YOUTH CORPS	\$199.55
					Energy Outreach Colorado	\$121.19
					MILE HIGH YOUTH CORPS	\$29.52
					Take It For Granted	\$266.64
						<u><i>Solicitation Total</i></u> \$679.69
						<u><i>Agency Total</i></u> \$100,311.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	MSC-05-2016	7/1/2006	DQ	10	Resilite Sports Prod. Inc.	\$24,155.00
					<u>Solicitation Total</u>	\$24,155.00
	MSC-06-2033	5/11/2006	DQ	1	SPORTS WORLD	\$31,027.20
					<u>Solicitation Total</u>	\$31,027.20
	MSC-06-2049	8/7/2006	DQ	11	Advanced Exercise Equipment, Inc.	\$28,391.68
					<u>Solicitation Total</u>	\$28,391.68
	MSC-06-2051	7/11/2006	DQ	4	SPORTS WORLD	\$9,878.50
					<u>Solicitation Total</u>	\$9,878.50
	MSC-06-2065	11/8/2006	DQ	7	ANACONDA SPORTS INC	\$112.41
					Sports Authority	\$13,330.30
					BLICKS SPORTING GOODS CO INC	\$3,347.58
					<u>Solicitation Total</u>	\$16,790.29
	MSC-07-2079	5/22/2007	DQ	4	B&H SPORTS	\$22,034.56
					SPORTS WORLD	\$12,700.00
					<u>Solicitation Total</u>	\$34,734.56
	MSC-07-2081	6/4/2007	DQ	1	Pro Look Sports	\$11,068.20
					<u>Solicitation Total</u>	\$11,068.20
Audio-Visual Supplies & Equipment						
	MSC-06-2041	6/16/2006	DQ	14	VIDEO SERVICE OF AMERICA	\$7,025.16
					FORD AUDIO-VIDEO SYSTEMS INC	\$1,095.00
					FULL COMPASS SYSTEMS LTD	\$588.00
					CBC TECHNICAL INCORPORATED	\$3,080.80
					B&H PHOTO VIDEO	\$3,749.00
					VIDEO MARKETING SYSTEMS	\$179.90
					<u>Solicitation Total</u>	\$15,717.86
	MSC-06-2041R	7/12/2006	DQ	8	PERLMUTTER PURCHASING POWER	\$6,228.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,228.00
	MSC-06-2059	12/5/2006	DQ	6	DIGITAL ROADS INC	\$26,624.35
					<u><i>Solicitation Total</i></u>	\$26,624.35
	MSC-07-2078	5/8/2007	DQ	12	PEAK MEDIA INC	\$1,062.00
					PERLMUTTER PURCHASING POWER	\$4,696.00
					B&H PHOTO VIDEO	\$24,200.00
					VISUAL INTERACTIVE DYNAMICS	\$18,647.00
					VALIANT IMC	\$825.00
					<u><i>Solicitation Total</i></u>	\$49,430.00
Automotive Vehicles & Accessories						
	MSC-06-2063	11/17/2006	DQ	2	MASEK DISTRIBUTING INC	\$9,990.00
					<u><i>Solicitation Total</i></u>	\$9,990.00
Computer Hardware						
	MSC-06-2047	7/1/2006	DQ	1	ERICSSON INC.	\$17,115.56
					<u><i>Solicitation Total</i></u>	\$17,115.56
	MSC-06-2050	7/5/2006	DQ	17	MATRIX INTEGRATION	\$29,295.20
					<u><i>Solicitation Total</i></u>	\$29,295.20
	MSC-06-2067	12/20/2006	DQ	16	GLOBAL GOV'T/EDUCATION SOLUTIONS INC.	\$6,490.00
					<u><i>Solicitation Total</i></u>	\$6,490.00
	MSC-07-2068	4/19/2007	RFP	8	Zunesis, Inc	\$170,000.00
					<u><i>Solicitation Total</i></u>	\$170,000.00
	MSC-07-2075	4/19/2007	DQ	12	Zunesis, Inc	\$12,974.00
					<u><i>Solicitation Total</i></u>	\$12,974.00
Computer Peripherals						
	MSC-07-2074	5/7/2007	DQ	15	CAPITAL BUSINESS SYSTEMS	\$5,995.00
					<u><i>Solicitation Total</i></u>	\$5,995.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MSC-07-2084	5/30/2007	DQ	9	PRIORITY COMPUTER SYS	\$8,740.00
					<u><i>Solicitation Total</i></u>	\$8,740.00
Computer Software						
	MSC-06-2031	4/27/2006	DQ	2	SANZ INC.	\$11,858.00
					<u><i>Solicitation Total</i></u>	\$11,858.00
	MSC-06-2060	2/8/2007	DQ	3	ADIRONDACK SOLUTIONS INC	\$62,675.00
					<u><i>Solicitation Total</i></u>	\$62,675.00
Floor Coverings						
	MSC-07-2070	4/17/2007	DQ	2	INTERFACE AMERICAS	\$49,042.00
					<u><i>Solicitation Total</i></u>	\$49,042.00
Furniture						
	MSC-06-2030	5/9/2006	DQ	2	TRACK CORPORATION	\$26,526.40
					<u><i>Solicitation Total</i></u>	\$26,526.40
	MSC-07-2082	6/29/2007	DQ	2	SHOWBEST FIXTURE CORP	\$55,959.00
					<u><i>Solicitation Total</i></u>	\$55,959.00
Human Services/Social Services						
	MSC-06-2038	8/1/2006	RFP	2	Desert Sun Medical Center BEHAVIORAL CLINICAL SERVICES	\$173,500.00 \$54,000.00
					<u><i>Solicitation Total</i></u>	\$227,500.00
Janitorial Supplies & Equipment						
	MSC-06-2062	1/29/2007	DQ	5	Sanitary Supply Corp., Inc.	\$8,514.00
					<u><i>Solicitation Total</i></u>	\$8,514.00
Laboratory Supplies & Equipment						
	MSC-07-2083	5/24/2007	DQ	6	VWR INTERNATIONAL INC.	\$7,925.44
					<u><i>Solicitation Total</i></u>	\$7,925.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Library Supplies & Equipment						
	MSC-07-2071	4/19/2007	DQ	1	LIBRARY INTERIORS WEST INC	\$22,682.00
					<u><i>Solicitation Total</i></u>	\$22,682.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	MSC-06-2057	9/15/2006	DQ	3	RADIOLOGY SUPPORT DEVICES	\$17,765.00
					<u><i>Solicitation Total</i></u>	\$17,765.00
	MSC-06-2058	10/25/2006	DQ	3	Precision Medical Technology	\$61,700.00
					<u><i>Solicitation Total</i></u>	\$61,700.00
Paper (Fine-for Office & Print Shop)						
	MSC-06-2064	10/30/2006	DQ	4	Vision Business Systems of Arizona	\$21,756.00
					<u><i>Solicitation Total</i></u>	\$21,756.00
	MSC-07-2080	5/24/2007	DQ	5	RICOH CORPORATION	\$21,604.00
					<u><i>Solicitation Total</i></u>	\$21,604.00
Telecommunications & Radio Equipment						
	MSC-06-2040	6/15/2006	DQ	5	IVCI LLC.	\$129,406.61
					<u><i>Solicitation Total</i></u>	\$129,406.61
	MSC-07-2073	5/3/2007	DQ	1	HEALTHCARE SECURITY SERVICES	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
Textiles - Bedding & Towels						
	MSC-06-2042	7/20/2006	DQ	6	AMERICAN TEXTILE SYSTEMS SIGNATURE TEXTILE	\$9,076.20 \$2,264.40
					<u><i>Solicitation Total</i></u>	\$11,340.60
					<u><i>Agency Total</i></u>	\$1,256,599.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Northeast Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Mail Room Supplies & Equipment	NEJC07004	3/21/2007	DQ	3	NEOPOST	\$41,525.68
						<u>Solicitation Total</u> \$41,525.68
						<u>Agency Total</u> \$41,525.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Office of Economic Development and International Trade

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	DQ-CTO-002-06	6/12/2006	DQ	4	Phoenix International Publishing	\$68,000.00
					<u>Solicitation Total</u>	\$68,000.00
Research Services						
	RFP-CTO-02-2007	1/23/2007	DQ	9	UNIVERSITY OF DENVER	\$48,500.00
					<u>Solicitation Total</u>	\$48,500.00
					<u>Agency Total</u>	\$116,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Otero Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	OJC1245	3/12/2007	DQ	1	American Mechanical of Colorado Springs	\$98,229.00
						<u><i>Solicitation Total</i></u> \$98,229.00
Building Maintenance Supplies & Equipment						
	OJC1244	1/30/2007	DQ	3	Armor Sheet Metal, Inc.	\$84,437.00
						<u><i>Solicitation Total</i></u> \$84,437.00
						<u><i>Agency Total</i></u> \$182,666.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	PPCC SS 7427	5/22/2007	SS	0	FITNESS SYSTEMS INC	\$12,790.00
<i><u>Solicitation Total</u></i>						\$12,790.00
Building Maintenance Services						
	PPCC DQ 7426	5/15/2007	DQ	3	Climate Systems, Inc.	\$139,995.00
<i><u>Solicitation Total</u></i>						\$139,995.00
Educational Supplies & Services						
	PPCC DQ 7407	10/5/2006	DQ	21	VIDEO SERVICE OF AMERICA	\$22,578.10
<i><u>Solicitation Total</u></i>						\$22,578.10
	PPCC DQ 7408	11/13/2006	DQ	1	PRODUCTS UNLIMITED INC	\$5,757.92
<i><u>Solicitation Total</u></i>						\$5,757.92
	PPCC DQ 7409	10/5/2006	DQ	10	MATRIX INTEGRATION	\$16,604.50
<i><u>Solicitation Total</u></i>						\$16,604.50
Fire Safety Supplies & Equipment						
	PPCC DQ 7420	1/30/2007	DQ	7	Bragstad, Sonja	\$15,542.50
<i><u>Solicitation Total</u></i>						\$15,542.50
Food						
	PPCC DQ 7417	1/11/2007	DQ	4	U.S. FOODSERVICE, INC.	\$10,000.00
<i><u>Solicitation Total</u></i>						\$10,000.00
	PPCC DQ 7429	6/13/2007	DQ	2	U.S. FOODSERVICE, INC.	\$15,000.00
<i><u>Solicitation Total</u></i>						\$15,000.00
Food and Kitchen Supplies & Equipment						
	PPCC DQ 7413	12/12/2006	DQ	7	UNITED RESTAURANT SUPPLY INC	\$18,299.00
<i><u>Solicitation Total</u></i>						\$18,299.00
	PPCC DQ 7428	5/30/2007	DQ	6	UNITED RESTAURANT SUPPLY INC	\$13,220.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$13,220.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	DQ PPCC 7423	4/9/2007	DQ	1	LAERDAL MEDICAL CORPORATION	\$12,986.27
						<u>Solicitation Total</u> \$12,986.27
	PPCC DQ 7416	12/13/2006	DQ	1	Hospital Systems, Inc.	\$6,829.00
						<u>Solicitation Total</u> \$6,829.00
Printing/Bindery Services						
	PPCC DQ 7421	3/7/2007	DQ	3	SIGNATURE OFFSET	\$19,700.60
						<u>Solicitation Total</u> \$19,700.60
Road/Bridge Materials & Equipment						
	PPCC 1790	6/4/2007	IFB	3	AVERY ASPHALT INC.	\$123,960.85
						<u>Solicitation Total</u> \$123,960.85
Telecommunications & Radio Equipment						
	PPCC DQ 7418	3/8/2007	DQ	5	MCFS LTD.	\$35,530.00
						<u>Solicitation Total</u> \$35,530.00
	PPCC DQ 7424	5/1/2007	DQ	2	RF Specialties Of Missouri	\$10,814.00
						<u>Solicitation Total</u> \$10,814.00
						<u>Agency Total</u> \$479,607.74

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PCC-QUOTE-369	1/10/2007	DQ	1	Rocky Mountain Technology Consultants,In	\$23,298.00
					<i><u>Solicitation Total</u></i>	\$23,298.00
	PCC-QUOTE-372A	5/15/2007	DQ	3	AIRGAS INTERMOUNTAIN INC	\$12,331.00
					<i><u>Solicitation Total</u></i>	\$12,331.00
	PCC-QUOTE-374	3/29/2007	DQ	1	AIR CLEANING SPECIALISTS INC	\$19,425.00
					<i><u>Solicitation Total</u></i>	\$19,425.00
Audio-Visual Supplies & Equipment						
	PCC-QUOTE-362	11/29/2006	DQ	7	BURST COMMUNICATIONS INC	\$9,475.00
					<i><u>Solicitation Total</u></i>	\$9,475.00
	PCC-QUOTE-365	12/4/2006	DQ	4	PUEBLO WINTRONIC CO	\$38,280.00
					<i><u>Solicitation Total</u></i>	\$38,280.00
	PCC-QUOTE-370	3/29/2007	DQ	1	Princeton Server Group	\$47,183.00
					<i><u>Solicitation Total</u></i>	\$47,183.00
	PCC-QUOTE-373	3/30/2007	DQ	6	NORTH AMERICAN VIDEO	\$14,091.00
					<i><u>Solicitation Total</u></i>	\$14,091.00
	PCC-QUOTE-375	6/8/2007	DQ	18	OFFICEMAX	\$27,703.12
					<i><u>Solicitation Total</u></i>	\$27,703.12
Automotive Supplies & Tools						
	PCC-QUOTE-366	1/15/2007	DQ	7	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$18,706.95
					<i><u>Solicitation Total</u></i>	\$18,706.95
Food and Kitchen Supplies & Equipment						
	PCC-QUOTE-363	11/30/2006	DQ	8	REFRIGERATION EQUIPMENT, INC.	\$10,869.00
					<i><u>Solicitation Total</u></i>	\$10,869.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	PCC-QUOTE-358	7/25/2006	DQ	6	Providian Medical, Inc.	\$21,590.00
					<u>Solicitation Total</u>	\$21,590.00
	PCC-QUOTE-359	7/25/2006	DQ	3	DENTSERVE	\$9,936.44
					<u>Solicitation Total</u>	\$9,936.44
	PCC-QUOTE-361	10/23/2006	DQ	1	DENTAL HEALTH PRODUCTS, INC.	\$3,549.68
					<u>Solicitation Total</u>	\$3,549.68
	PCC-QUOTE-367	1/23/2007	DQ	4	Rocky Mountain Radiographics	\$46,750.00
					<u>Solicitation Total</u>	\$46,750.00
	PCC-SOLE SOURCE-026	9/26/2006	SS	0	Cardionics, Inc.	\$14,560.00
					<u>Solicitation Total</u>	\$14,560.00
Printing/Bindery Services						
	PCC_QUOTE-371	2/20/2007	DQ	7	CREASEY PRINTING SERVICES	\$16,336.00
					<u>Solicitation Total</u>	\$16,336.00
	PCC-QUOTE-356A	5/17/2006	DQ	7	WEBCOM LTD	\$17,370.49
					<u>Solicitation Total</u>	\$17,370.49
Security Services						
	PCC-RFP-110	5/22/2006	RFP	2	TITAN SHIELD SECURITY	\$121,000.00
					<u>Solicitation Total</u>	\$121,000.00
Translation Services						
	PCC-QUOTE-368	1/15/2007	DQ	5	AVALON	\$0.12
					<u>Solicitation Total</u>	\$0.12
					<u>Agency Total</u>	\$472,454.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	RRCC 07-05	2/6/2007	DQ	15	CCS PRESENTATION SYSTEMS	\$16,260.00
					<u><i>Solicitation Total</i></u>	\$16,260.00
Educational Supplies & Services						
	RRCC07-06	5/3/2007	SS	0	Hampden Engineering Corporation	\$63,198.00
					<u><i>Solicitation Total</i></u>	\$63,198.00
Floor Coverings						
	RRCC 07-03	1/12/2007	DQ	3	TANDUS US, INC.	\$127,987.05
					<u><i>Solicitation Total</i></u>	\$127,987.05
Laboratory Furniture						
	RRCC 07-04	12/19/2006	DQ	2	CRAssociates, Inc.	\$10,605.25
					<u><i>Solicitation Total</i></u>	\$10,605.25
Printing/Bindery Services						
	RRCC07-01	10/2/2006	DQ	4	JOHNSON PRINTING CO	\$23,593.00
					<u><i>Solicitation Total</i></u>	\$23,593.00
					<u><i>Agency Total</i></u>	\$241,643.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

State Purchasing Office

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP-RN-00004-07	2/27/2007	RFP	4	Public Relations and Marketing agency	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Automotive Supplies & Tools						
	RFP-JG-00011-07	3/1/2007	RFP	3	MICHELIN NORTH AMERICA INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Automotive Vehicles & Accessories						
	IFB-SM-00005-07	3/13/2007	IFB	2	FOOTHILLS BMW MOTORCYCLES	\$23,698.00
					<u><i>Solicitation Total</i></u>	\$23,698.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	IFB-SM-00002-07	11/21/2006	IFB	4	UNITED AIRLINES	\$0.00
					American Airlines Inc.	\$0.00
					FRONTIER AIRLINES INC	\$0.00
					Great Lakes Airlines	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	RFP-BE-00012-07	4/2/2007	RFP	7	GHS Data Management	\$600,000.00
					<u><i>Solicitation Total</i></u>	\$600,000.00
Computer Software						
	RFP-PVR-00005-07	12/8/2006	RFP	4	SOUTH SEAS CORPORATION	\$398,130.00
					<u><i>Solicitation Total</i></u>	\$398,130.00
Research Services						
	RFP-TK-00017-07	2/27/2007	RFP	9	Public Works LLC	\$700,000.00
					<u><i>Solicitation Total</i></u>	\$700,000.00
Telecommunication Services						
	RFP-JG-00001-07	9/26/2006	RFP	4	SPRINT COMMUNICATIONS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

State Purchasing Office

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$0.00
						<u>Agency Total</u> \$1,771,828.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Audio-Visual Supplies & Equipment</i>						
	TSJC 06-02	8/21/2006	DQ	15	PERLMUTTER PURCHASING POWER	\$1,175.00
					<u><i>Solicitation Total</i></u>	\$1,175.00
	TSJC 06-04	9/28/2006	IFB	8	B&H PHOTO VIDEO	\$6,516.00
					<u><i>Solicitation Total</i></u>	\$6,516.00
	TSJC 06-06	10/12/2006	IFB	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$2,182.00
					<u><i>Solicitation Total</i></u>	\$2,182.00
	TSJC 06-10	11/1/2006	DQ	1	CEAVCO AUDIO-VISUAL COMPANY INC	\$2,947.00
					<u><i>Solicitation Total</i></u>	\$2,947.00
	TSJC 06-20	3/21/2007	IFB	10	PERLMUTTER PURCHASING POWER	\$3,195.00
					<u><i>Solicitation Total</i></u>	\$3,195.00
<i>Building Maintenance Services</i>						
	TSJC 05-26	4/27/2006	IFB	2	EL PASO FLOOR INC	\$3,915.00
					<u><i>Solicitation Total</i></u>	\$3,915.00
	TSJC 06-05	10/6/2006	IFB	2	ATHEY BEAMAN CO INC	\$133,000.00
					<u><i>Solicitation Total</i></u>	\$133,000.00
	TSJC 06-14	2/14/2007	IFB	3	SIMPLEX GRINNELL	\$7,903.52
					<u><i>Solicitation Total</i></u>	\$7,903.52
<i>Computer Peripherals</i>						
	TSJC 06-11	11/16/2006	IFB	3	MULTIWAVE	\$1,501.00
					<u><i>Solicitation Total</i></u>	\$1,501.00
	TSJC 06-12	11/17/2006	IFB	1	Control Network Services, Inc.	\$6,490.00
					<u><i>Solicitation Total</i></u>	\$6,490.00
<i>Educational Supplies & Services</i>						
	SLV000105	10/10/2006	IFB	2	COMADE INC.	\$8,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,000.00
	TSJC 06-19	4/2/2007	IFB	1	WAGNER EQUIPMENT COMPANY	\$10,625.00
					<u><i>Solicitation Total</i></u>	\$10,625.00
Furniture						
	TSJC 06-21	4/16/2007	IFB	3	VETERANS INSTALL, DELIVERY AND SUPPLIE	\$12,756.00
					<u><i>Solicitation Total</i></u>	\$12,756.00
Grounds Maintenance & Landscaping Equipment						
	TSJC 06-28	5/16/2007	DQ	1	COLORADO EQUIPMENT	\$1,893.86
					<u><i>Solicitation Total</i></u>	\$1,893.86
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	TSJC 06-08	11/9/2006	IFB	4	HENRY SCHEIN INC LAERDAL MEDICAL CORPORATION	\$1,306.18 \$3,341.63
					<u><i>Solicitation Total</i></u>	\$4,647.81
Printing/Bindery Services						
	TSJC 06-09	11/1/2006	IFB	2	SIGNATURE OFFSET	\$5,688.81
					<u><i>Solicitation Total</i></u>	\$5,688.81
	TSJC 06-24	4/23/2007	IFB	7	SIGNATURE OFFSET	\$4,675.02
					<u><i>Solicitation Total</i></u>	\$4,675.02
	TSJC 06-25	4/23/2007	RFP	12	SIGNATURE OFFSET	\$3,720.19
					<u><i>Solicitation Total</i></u>	\$3,720.19
Telecommunications & Radio Equipment						
	TSJC 06-15	2/12/2007	IFB	5	MATRIX INTEGRATION WIRE ONECOMMUNICATIONS, INC	\$11,577.88 \$5,669.05
					<u><i>Solicitation Total</i></u>	\$17,246.93
	TSJC-06-03	9/14/2006	IFB	10	WIRE ONECOMMUNICATIONS, INC	\$13,892.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$13,892.06
Tools						
	TSJC 06-17	3/26/2007	DQ	1	SECOR INTERNATIONAL INC	\$4,578.67
						<u>Solicitation Total</u> \$4,578.67
	TSJC 06-18	3/26/2007	DQ	1	SECOR INTERNATIONAL INC	\$2,595.25
						<u>Solicitation Total</u> \$2,595.25
						<u>Agency Total</u> \$259,144.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CU-DM59880-Q	6/19/2007	DQ	2	InLine Media, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DM60147-Q	6/25/2007	DQ	1	True Media	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DT57931-P	12/8/2006	DQ	8	LIPMAN HEARNE, INC.	\$51,750.00
					<u><i>Solicitation Total</i></u>	\$51,750.00
Agricultural Supplies & Equipment						
	CU-JC58823-Q	3/28/2007	DQ	1	Little Valley Wholesale Nursery	\$31,204.65
					<u><i>Solicitation Total</i></u>	\$31,204.65
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CU-MM302353-Q	8/14/2006	DQ	6	ROCKY MOUNTAIN RECORDS MANAGERS	\$10,943.00
					<u><i>Solicitation Total</i></u>	\$10,943.00
Athletic Supplies & Equipment						
	CU-DM319981A-Q	4/26/2007	DQ	6	VIDEOTAPE PRODUCTS INC VISUAL INTERACTIVE DYNAMICS	\$10,699.00 \$16,569.00
					<u><i>Solicitation Total</i></u>	\$27,268.00
	CU-KM312036-B	5/4/2007	IFB	1	OakWood Sports Inc.	\$183,597.63
					<u><i>Solicitation Total</i></u>	\$183,597.63
	CU-MM58220-Q (amended)	1/10/2007	DQ	6	Accusplit, Inc.	\$27,993.60
					<u><i>Solicitation Total</i></u>	\$27,993.60
Audio-Visual Supplies & Equipment						
	CU-DM30231-Q	6/21/2006	DQ	4	PERLMUTTER PURCHASING POWER	\$44,876.00
					<u><i>Solicitation Total</i></u>	\$44,876.00
	CU-DM30472-Q	9/11/2006	DQ	3	SYSTEMS INTEGRATION CORP.	\$19,100.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$19,100.00
	CU-DM30590-Q	7/31/2006	DQ	3	PEAK MEDIA INC	\$23,149.40
					<u><i>Solicitation Total</i></u>	\$23,149.40
	CU-DM30736-Q	8/11/2006	DQ	6	CCS PRESENTATION SYSTEMS	\$21,108.85
					<u><i>Solicitation Total</i></u>	\$21,108.85
	CU-DM307782-Q	1/12/2007	DQ	3	VuPorts	\$24,525.00
					<u><i>Solicitation Total</i></u>	\$24,525.00
	CU-DM308424-Q	1/30/2007	DQ	10	Troxell Communications	\$16,475.00
					<u><i>Solicitation Total</i></u>	\$16,475.00
	CU-DM310898-Q	5/23/2007	DQ	2	Wire One Communications	\$21,049.99
					<u><i>Solicitation Total</i></u>	\$21,049.99
	CU-DM311245-Q	4/4/2007	DQ	2	VuPorts	\$12,255.00
					<u><i>Solicitation Total</i></u>	\$12,255.00
	CU-DM313636-Q	6/11/2007	DQ	8	VIDEO SERVICE OF AMERICA	\$12,526.22
					<u><i>Solicitation Total</i></u>	\$12,526.22
	CU-KM308445-Q	2/6/2007	DQ	3	CARDIOVISON, LLC	\$14,985.00
					<u><i>Solicitation Total</i></u>	\$14,985.00
	CU-KM310249-Q	3/22/2007	DQ	17	TOSHIBA BUSINESS SOLUTIONS-COLORADO	\$10,387.00
					<u><i>Solicitation Total</i></u>	\$10,387.00
Automotive Vehicles & Accessories						
	CU-MM304031-Q	9/26/2006	DQ	3	JOHNSON AUTO PLAZA, INC	\$19,741.00
					<u><i>Solicitation Total</i></u>	\$19,741.00
	CU-MM307105-Q	12/14/2006	DQ	1	COLORADO GOLF & TURF INC	\$19,050.00
					<u><i>Solicitation Total</i></u>	\$19,050.00
	CU-MM307165-Q	1/3/2007	DQ	1	VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$29,278.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$29,278.00
	CU-MM309624-Q	3/2/2007	DQ	1	RPM MOTORSPORTS	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
	CU-MM310771-Q	3/27/2007	DQ	1	JOHNSON AUTO PLAZA, INC	\$12,270.00
					<u><i>Solicitation Total</i></u>	\$12,270.00
	CU-MM311865-Q	4/17/2007	DQ	3	RYDER TRUCK RENTAL, INC.	\$14,775.00
					<u><i>Solicitation Total</i></u>	\$14,775.00
	CU-MM313079-Q	5/22/2007	DQ	1	VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$31,531.00
					<u><i>Solicitation Total</i></u>	\$31,531.00
	CU-MM314298-Q	6/18/2007	DQ	3	Ryder Truck Rental, Inc.	\$14,775.00
					<u><i>Solicitation Total</i></u>	\$14,775.00
Building Maintenance Services						
	CU-JC57171-B	10/18/2006	IFB	4	A-ABILITY GLASS CO. INC.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CU-JD302030a-Q	9/25/2006	DQ	2	East Garage Door	\$12,400.00
					<u><i>Solicitation Total</i></u>	\$12,400.00
	CU-JD57407-Q	10/31/2006	DQ	2	HARVEY KEETER JR. TRUCKING VALLEY EXCAVATING	\$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-RT53152-Q	4/14/2006	DQ	3	Standard Parking Corporation	\$83,980.00
					<u><i>Solicitation Total</i></u>	\$83,980.00
Building Maintenance Supplies & Equipment						
	CU-JC55837-Q	7/6/2006	DQ	4	CHARLES D JONES & COMPANY INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-JC55839-Q	7/12/2006	DQ	3	BURKE ENGINEERING	\$92,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

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	CU-JC55839-Q	7/12/2006	DQ	3	CAPP/USA INC NationalEnergyControlCorporation	\$92,000.00 \$92,000.00
					<u><i>Solicitation Total</i></u>	\$276,000.00
	CU-JC57126-B	9/29/2006	IFB	2	NATIONAL WOOD PRODUCTS INC Edgebanding Services, Inc	\$139,930.00 \$113,468.80
					<u><i>Solicitation Total</i></u>	\$253,398.80
	CU-JC57266-B	10/27/2006	IFB	5	Rexel AMERICAN ELECTRIC CO. Voss Lighting General Supply & Services Inc GRAYBAR ELECTRIC CO INC	\$10,000.00 \$10,000.00 \$5,000.00 \$10,000.00 \$10,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CU-JC57803-B	1/4/2007	IFB	2	KELLY SUPPLY COMPANY FERGUSON ENTERPRISES INC	\$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-JC57930-B	11/30/2006	IFB	2	FERGUSON ENTERPRISES INC	\$96,422.40
					<u><i>Solicitation Total</i></u>	\$96,422.40
	CU-JD300579a-Q	7/10/2006	DQ	3	Medium Voltage Accessory Supply Inc.	\$25,200.00
					<u><i>Solicitation Total</i></u>	\$25,200.00
	CU-JD306983-Q	12/19/2006	DQ	2	MEDIUM VOLTAGE ACCESSORY SUPPLY	\$19,428.00
					<u><i>Solicitation Total</i></u>	\$19,428.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CU-DT296601-B	4/12/2006	IFB	6	Frontier Airlines	\$215,338.00
					<u><i>Solicitation Total</i></u>	\$215,338.00
	CU-DT298047-Q	6/16/2006	DQ	2	Charter World Enterprises, Inc.	\$67,300.00
					<u><i>Solicitation Total</i></u>	\$67,300.00
	CU-DT55324-B	7/21/2006	IFB	2	ARROW STAGE LINES	\$107,890.00

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					<u><i>Solicitation Total</i></u>	\$107,890.00
	CU-DT56503-Q	10/24/2006	DQ	5	Texas, New Mexico & Oklahoma Coaches, In	\$50,490.00
					<u><i>Solicitation Total</i></u>	\$50,490.00
	CU-DT57396-Q	11/8/2006	DQ	4	Great Lakes Airlines Charter World Enterprises, Inc.	\$28,203.00 \$50,300.00
					<u><i>Solicitation Total</i></u>	\$78,503.00
	CU-DT57428-Q	11/8/2006	DQ	2	Great Lakes Airlines	\$54,802.00
					<u><i>Solicitation Total</i></u>	\$54,802.00
	CU-DT57651-Q	11/7/2006	DQ	2	RAMBLIN EXPRESS INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Clothing & Uniforms						
	CU-JD58527-Q	2/19/2007	DQ	3	CINTAS CORPORATION	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Computer Hardware						
	CU-DM30603-Q	8/4/2006	DQ	4	SOUTHERN COMPUTER WAREHOUSE	\$23,937.08
					<u><i>Solicitation Total</i></u>	\$23,937.08
	CU-KB305686-Q	12/6/2006	DQ	6	SOFTWARE HOUSE INTERNATIONAL INC	\$22,378.00
					<u><i>Solicitation Total</i></u>	\$22,378.00
	CU-KB314035-Q	6/26/2007	DQ	4	GTRI	\$135,784.60
					<u><i>Solicitation Total</i></u>	\$135,784.60
Computer Peripherals						
	CU-KB307674-Q	1/18/2007	DQ	3	MCAD Technologies	\$18,700.00
					<u><i>Solicitation Total</i></u>	\$18,700.00
	CU-KB310275-Q	3/28/2007	DQ	14	Power Engineering Technologies	\$65,519.00
					<u><i>Solicitation Total</i></u>	\$65,519.00

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	CU-MM304519-Q	10/10/2006	DQ	11	Red Stone Data Systems.	\$10,796.25
					<u><i>Solicitation Total</i></u>	\$10,796.25
Computer Software						
	CU-CG55347-P	9/25/2006	RFP	2	Concur Technologies	\$330,000.00
					<u><i>Solicitation Total</i></u>	\$330,000.00
	CU-JD310096-Q	4/3/2007	DQ	1	WEB DATA CORPORATION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CU-KM56686-P	11/27/2006	RFP	1	MIAMI UNIVERSITY	\$181,665.00
					<u><i>Solicitation Total</i></u>	\$181,665.00
	CU-KM56970-P	1/8/2007	RFP	2	Oracle USA, Inc.	\$10,000,000.00
					<u><i>Solicitation Total</i></u>	\$10,000,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CU-TP56921-B	10/30/2006	IFB	2	ENGLEWOOD TRANSFER STATION	\$11,818.46
					<u><i>Solicitation Total</i></u>	\$11,818.46
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	CU-JD302530-Q	8/24/2006	DQ	4	MILE HIGH CHARLETTE	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
	CU-TP300109-Q	6/21/2006	DQ	2	XEROX CORPORATION	\$12,295.00
					<u><i>Solicitation Total</i></u>	\$12,295.00
	CU-TP303353-Q	11/6/2006	DQ	5	Konica Minolta	\$20,498.00
					<u><i>Solicitation Total</i></u>	\$20,498.00
Educational Supplies & Services						
	CU-DT54911-Q	7/26/2006	DQ	1	Ecliptic Enterprises, LLC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
Electronic Equipment						

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	CU-MM310269-Q	3/19/2007	DQ	6	TELESTAR CORPORATION	\$8,832.00
					<u><i>Solicitation Total</i></u>	\$8,832.00
	CU-SL304705-Q	10/12/2006	DQ	1	GMW Associates, Inc.	\$6,845.00
					<u><i>Solicitation Total</i></u>	\$6,845.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-DT56673-P	10/6/2006	RFP	11	CALLAN ASSOCIATES INC	\$125,500.00
					<u><i>Solicitation Total</i></u>	\$125,500.00
	CU-DT58289-Q	3/1/2007	DQ	5	THE NORTH HIGHLAND COMPANY	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	CU-JD58180-Q	12/19/2006	DQ	1	Michael C. Byrne, LLC / CCM Consulting G	\$40,750.00
					<u><i>Solicitation Total</i></u>	\$40,750.00
	CU-KB57549-P	2/21/2007	RFP	4	Nelnet Business Solutions	\$333,100.00
					<u><i>Solicitation Total</i></u>	\$333,100.00
	CU-SL300600-B	7/18/2006	IFB	4	BANC OF AMERICA LEASING & CAPITAL LLC	\$296,278.89
					<u><i>Solicitation Total</i></u>	\$296,278.89
Floor Coverings						
	CU-JC56396-Q	7/25/2006	DQ	2	Natco Products Corp.	\$73,360.00
					<u><i>Solicitation Total</i></u>	\$73,360.00
Food						
	CU-JC55304-SS	6/14/2006	SS	0	Alberts Organics Inc	\$720,000.00
					<u><i>Solicitation Total</i></u>	\$720,000.00
	CU-JC55439-SS	6/9/2006	SS	0	Lucky Donuts LLC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-JC57199-SS	9/29/2006	SS	0	Rudis Organic Bakery LLC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00

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	CU-JC57795-B	12/13/2006	IFB	4	U.S. FOODSERVICE, INC. NOBEL SYSCO FOOD SERVICES COMPANY	\$294,004.62 \$445,188.57
					<u><i>Solicitation Total</i></u>	\$739,193.19
	CU-JC58347-Q	1/9/2007	DQ	3	Deep Rock Water Company	\$46,467.00
					<u><i>Solicitation Total</i></u>	\$46,467.00
	CU-JC58396-SS	1/11/2007	SS	0	United Natural Foods Inc dba Rainbow Nat	\$160,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
	CU-JC58773-Q	2/26/2007	DQ	2	Heartland Food Products, Inc.	\$17,600.00
					<u><i>Solicitation Total</i></u>	\$17,600.00
	CU-JC58920-B	3/19/2007	IFB	4	Albert's Organics	\$67,195.00
					<u><i>Solicitation Total</i></u>	\$67,195.00
	CU-JC59083-SS	3/14/2007	SS	0	Phil's Fresh Foods LLC	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CU-KM54753-B	6/12/2006	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY US Foodservice Inc.	\$223,398.62 \$317,820.98
					<u><i>Solicitation Total</i></u>	\$541,219.60
	CU-MM59889-B	5/30/2007	IFB	2	ROBINSON DAIRY LLC.	\$400,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
	CU-MM60091-SS	5/31/2007	SS	0	Lamars Donuts	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-MM60092-B	6/28/2007	IFB	2	AMERICAN PRODUCE CO	\$353,864.15
					<u><i>Solicitation Total</i></u>	\$353,864.15
	CU-MM60215-SS	6/11/2007	SS	0	Alberts Organics, Inc.	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Food and Kitchen Supplies & Equipment						
	CU-DM57310-B	12/4/2006	IFB	5	A Aa Rental Center	\$2,923.25

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	CU-DM57310-B	12/4/2006	IFB	5	A-Z Party Rental	\$3,014.38
					RENTAL CITY SPECIAL EVENTS	\$3,695.50
					chair rental/barricade rental	\$5,088.90
					Colorado Party Rentals	\$5,437.90
					<u><i>Solicitation Total</i></u>	\$20,159.93
	CU-JC302126-Q	8/15/2006	DQ	5	Galasource Inc.	\$9,995.52
					<u><i>Solicitation Total</i></u>	\$9,995.52
	CU-JC305797-Q	11/13/2006	DQ	5	STANDARD INDUSTRIES INC	\$22,777.25
					<u><i>Solicitation Total</i></u>	\$22,777.25
	CU-JC306599-Q	12/7/2006	DQ	7	UNITED RESTAURANT SUPPLY INC	\$30,780.00
					<u><i>Solicitation Total</i></u>	\$30,780.00
	CU-JC311247-Q	4/4/2007	DQ	6	SAM TELL AND SON, INC	\$11,604.59
					<u><i>Solicitation Total</i></u>	\$11,604.59
	CU-JC54384-SS	10/3/2006	SS	0	U.S. FOODSERVICE, INC.	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CU-JC54385-SS	10/3/2006	SS	0	King Soopers/City Market	\$140,000.00
					<u><i>Solicitation Total</i></u>	\$140,000.00
	CU-JC57519-Q	10/18/2006	DQ	2	PCL Packaging Inc	\$35,040.00
					<u><i>Solicitation Total</i></u>	\$35,040.00
	CU-TP57131-B	9/25/2006	IFB	2	RELIANT DRY ICE	\$52,359.04
					<u><i>Solicitation Total</i></u>	\$52,359.04
Food Services						
	CU-JC58060-P	4/5/2007	RFP	1	SODEXHO AMERICA LLC	\$6,000,000.00
					<u><i>Solicitation Total</i></u>	\$6,000,000.00
	CU-JC58852-P	5/3/2007	RFP	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,882,710.83
					<u><i>Solicitation Total</i></u>	\$2,882,710.83

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Fuel/Gasoline/Oil						
	CU-JD59726-Q	5/30/2007	DQ	1	BARTKUS OIL	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CU-JD59771-Q	5/23/2007	DQ	3	Petroleum Traders Corporation	\$123,555.00
					<u><i>Solicitation Total</i></u>	\$123,555.00
Furniture						
	CU-JD311478A-Q	5/30/2007	DQ	4	AMERICAN SEATING COMPANY	\$33,051.09
					<u><i>Solicitation Total</i></u>	\$33,051.09
	CU-MM302262-Q	8/28/2006	DQ	5	DEMCO INC	\$8,637.86
					<u><i>Solicitation Total</i></u>	\$8,637.86
	CU-MM305226-Q	10/30/2006	DQ	1	PARTITION CONCEPTS, INC.	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
	CU-MM307492-Q	1/8/2007	DQ	2	LOUDEN-FORD OFFICE INTERIORS & ASSOCI	\$20,804.50
					<u><i>Solicitation Total</i></u>	\$20,804.50
	CU-MM307525-Q	1/12/2007	DQ	5	Xybix Systems, Inc.	\$50,222.00
					<u><i>Solicitation Total</i></u>	\$50,222.00
	CU-MM309722-Q	2/27/2007	DQ	8	BRC HARRIS INC.	\$13,144.00
					<u><i>Solicitation Total</i></u>	\$13,144.00
	CU-MM310167-Q	3/13/2007	DQ	1	BOULDER COMMERCIAL INTERIORS	\$13,342.21
					<u><i>Solicitation Total</i></u>	\$13,342.21
	CU-MM313150-Q	5/21/2007	DQ	4	Citron Work Spaces	\$34,425.00
					<u><i>Solicitation Total</i></u>	\$34,425.00
	CU-MM313460-Q	6/11/2007	DQ	8	CORPORATE EXPRESS IMAGING & COMPUTE	\$15,492.30
					<u><i>Solicitation Total</i></u>	\$15,492.30
	CU-MM314074-Q	6/13/2007	DQ	8	SPACES	\$64,294.00

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					<u><i>Solicitation Total</i></u>	\$64,294.00
	CU-MM314314-Q	6/27/2007	DQ	2	BOULDER COMMERCIAL INTERIORS	\$21,538.05
					<u><i>Solicitation Total</i></u>	\$21,538.05
	CU-MM56698-Q	8/9/2006	DQ	1	Woodley's Fine Furniture	\$24,368.00
					<u><i>Solicitation Total</i></u>	\$24,368.00
	CU-MM58085-Q	12/7/2006	DQ	3	Technical Solutions, Inc.	\$30,114.13
					<u><i>Solicitation Total</i></u>	\$30,114.13
	CU-MM58723-B	3/1/2007	IFB	6	FIRST CONTINENTAL LIBRARY EQUIPMENT Citron Work Spaces	\$219,696.00 \$44,661.00
					<u><i>Solicitation Total</i></u>	\$264,357.00
	CU-MM59923-Q	5/17/2007	DQ	1	same	\$21,240.00
					<u><i>Solicitation Total</i></u>	\$21,240.00
	CU-MM60372-Q	6/25/2007	DQ	5	Adair Office Furniture	\$31,359.67
					<u><i>Solicitation Total</i></u>	\$31,359.67
	E&I # 682215	4/1/2005	RFP	1	American Seating	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grounds Maintenance & Landscaping Equipment						
	cu-jd313229-q	5/30/2007	DQ	2	POTESTIO BROTHERS EQUIPMENT INC.	\$29,607.48
					<u><i>Solicitation Total</i></u>	\$29,607.48
	CU-JD59094-B	4/25/2007	IFB	1	JIM'S PRIDE LANDSCAPE MAINTENANCE	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Human Services/Social Services						
	CU-DT56751-Q	11/17/2006	DQ	5	THE SEGAL COMPANY	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	CU-DT57341-P	1/18/2007	RFP	2	Western Institutional Review Board	\$375,000.00

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					<u><i>Solicitation Total</i></u>	\$375,000.00
Insurance Services						
	CU-CG58241-P	3/13/2007	RFP	5	LEIF ASSOCIATES INC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-DT44826-P	9/29/2004	RFP	3	ARTHUR J GALLAGHER & CO	\$195,000.00
					<u><i>Solicitation Total</i></u>	\$195,000.00
	CU-DT53275-P	5/26/2006	RFP	3	DELTA DENTAL PLAN OF COLORADO AETNA LIFE INSURANCE COMPANY	\$100,000.00 \$100,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Janitorial Services						
	CU-JC55123-B	3/20/2007	IFB	7	WHAYNE & SONS ENTERPRISES INC EXPERT CONTRACT MAINTENANCE The Key People Company	\$75,000.00 \$50,000.00 \$125,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	CU-JC58687-B	4/12/2007	IFB	7	The Key People Company	\$40,740.00
					<u><i>Solicitation Total</i></u>	\$40,740.00
	CU-KM53238-P	4/12/2006	RFP	13	SERVICEMASTER ALL CLEANING SERVICES	\$347,616.00
					<u><i>Solicitation Total</i></u>	\$347,616.00
Janitorial Supplies & Equipment						
	CU-JD309435-Q	3/21/2007	DQ	2	AMSAN COLORADO CHEMICAL	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JD309453-Q	3/21/2007	DQ	2	HILLYARD FLOORCARE INC	\$49,122.00
					<u><i>Solicitation Total</i></u>	\$49,122.00
Laboratory Supplies & Equipment						
	CU-SL300110-Q	8/14/2006	DQ	1	Extrel CMS LLC	\$52,007.00

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					<u><i>Solicitation Total</i></u>	\$52,007.00
	CU-SL300973-Q	6/30/2006	DQ	5	NEWARK IN ONE	\$12,864.60
					<u><i>Solicitation Total</i></u>	\$12,864.60
	CU-SL302067-Q	8/16/2006	DQ	3	LEEDS PRECISION INSTRUMENTS, INC.	\$19,496.10
					<u><i>Solicitation Total</i></u>	\$19,496.10
	CU-SL302725-Q	8/23/2006	DQ	1	ANALYTICAL INSTRUMENT RECYCLE, INC.	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	CU-SL303455-Q	9/18/2006	DQ	2	Millar Instruments	\$20,070.00
					<u><i>Solicitation Total</i></u>	\$20,070.00
	CU-SL303631-Q	9/14/2006	DQ	2	Holo-Spectra, Inc.	\$16,100.00
					<u><i>Solicitation Total</i></u>	\$16,100.00
	CU-SL304121-Q	10/20/2006	DQ	5	J P SCIENTIFIC ASSOCIATES	\$9,353.45
					<u><i>Solicitation Total</i></u>	\$9,353.45
	CU-SL304648-Q	10/12/2006	DQ	5	Rocky Mountain Air, Inc.	\$12,409.00
					<u><i>Solicitation Total</i></u>	\$12,409.00
	CU-SL304780-Q	10/13/2006	DQ	2	Turbo Vacuum	\$13,916.00
					<u><i>Solicitation Total</i></u>	\$13,916.00
	CU-SL304884-Q	10/16/2006	DQ	2	LAB PERFORMANCE SPECIALISTS, INC.	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	CU-SL305024-Q	10/19/2006	DQ	5	ISC BIOEXPRESS	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
	CU-SL305075-Q	11/9/2006	DQ	3	VWR INTERNATIONAL INC.	\$11,365.20
					<u><i>Solicitation Total</i></u>	\$11,365.20
	CU-SL305331-Q	10/31/2006	DQ	13	Products Unlimited, Inc.	\$8,620.00

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					<u><i>Solicitation Total</i></u>	\$8,620.00
	CU-SL306210-Q	11/20/2006	DQ	2	Spectron Corporation	\$68,830.00
					<u><i>Solicitation Total</i></u>	\$68,830.00
	CU-SL306237-Q	11/27/2006	DQ	1	Kapteyn-Murnane Laboratories, Inc.	\$59,000.00
					<u><i>Solicitation Total</i></u>	\$59,000.00
	CU-SL306337-Q	12/7/2006	DQ	1	Eagleyard Photonics GmbH	\$17,561.07
					<u><i>Solicitation Total</i></u>	\$17,561.07
	CU-SL306410-Q	12/15/2006	DQ	3	J P SCIENTIFIC ASSOCIATES	\$9,488.45
					<u><i>Solicitation Total</i></u>	\$9,488.45
	CU-SL306543-Q	12/6/2006	DQ	3	FISHER SCIENTIFIC CO	\$25,623.00
					<u><i>Solicitation Total</i></u>	\$25,623.00
	CU-SL306544-Q	12/6/2006	DQ	3	FISHER SCIENTIFIC CO	\$25,623.00
					<u><i>Solicitation Total</i></u>	\$25,623.00
	CU-SL307108-Q	12/28/2006	DQ	2	FORNEY INC	\$10,923.00
					<u><i>Solicitation Total</i></u>	\$10,923.00
	CU-SL307141-Q	12/15/2006	DQ	2	Bell Electronics NW, Inc.	\$11,590.00
					<u><i>Solicitation Total</i></u>	\$11,590.00
	CU-SL307513-Q	2/15/2007	DQ	4	Big Sky Laser Technologies	\$43,650.00
					<u><i>Solicitation Total</i></u>	\$43,650.00
	CU-SL308594-Q	2/5/2007	DQ	2	FOX SCIENTIFIC INC	\$10,365.00
					<u><i>Solicitation Total</i></u>	\$10,365.00
	CU-SL309273-SS	2/20/2007	SS	0	GenesisBPS LLC	\$52,545.00
					<u><i>Solicitation Total</i></u>	\$52,545.00
	CU-SL309540-Q	3/20/2007	DQ	4	STEVE STOCK & ASSOCIATES INC	\$27,247.00

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					<u><i>Solicitation Total</i></u>	\$27,247.00
	CU-SL310797-SS	5/3/2007	SS	0	Menlo Systems GmbH	\$94,771.03
					<u><i>Solicitation Total</i></u>	\$94,771.03
	CU-SL311629-Q	5/16/2007	DQ	1	Kurt J. Lesker Company	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-SL312984-Q	5/18/2007	DQ	4	LEEDS PRECISION INSTRUMENTS, INC.	\$19,570.00
					<u><i>Solicitation Total</i></u>	\$19,570.00
	CU-SL313045-Q	6/5/2007	DQ	3	FOOTHILLS MACHINERY SALES INC	\$18,995.00
					<u><i>Solicitation Total</i></u>	\$18,995.00
	CU-SL313060-Q	6/11/2007	DQ	1	O'Keefe Ceramics Inc.	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	CU-SL313074-Q	6/14/2007	DQ	3	PERKINELMER LAS, INC.	\$60,464.00
					<u><i>Solicitation Total</i></u>	\$60,464.00
	CU-SL313224-Q	6/19/2007	DQ	2	Orient Machining & Welding Corp.	\$28,405.00
					<u><i>Solicitation Total</i></u>	\$28,405.00
	CU-SL313618-Q	6/7/2007	DQ	2	Ted Pella, Inc.	\$17,162.51
					<u><i>Solicitation Total</i></u>	\$17,162.51
	CU-SL313906-Q	6/20/2007	DQ	2	Hoffa Machine Co	\$48,500.00
					<u><i>Solicitation Total</i></u>	\$48,500.00
Laundry Supplies & Equipment						
	CU-KM53910-B	9/18/2006	IFB	1	MOUNTAIN MATS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Law Enforcement Supplies & Equipment						
	CU-TP306758-Q	2/28/2007	DQ	5	VOICE PRINT INTERNATIONAL INC	\$17,245.00

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					<u><i>Solicitation Total</i></u>	\$17,245.00
Legal Services						
	CU-DT54111-P	7/16/2006	RFP	29	Wood Herron & Evans LLP	\$50,000.00
					Law Office of Dale B. Halling, LLC	\$50,000.00
					Hamilton Brook Smith & Reynolds, PC	\$50,000.00
					Head Johnson & Kachigian	\$50,000.00
					Hensley Kim & Edgington, LLC	\$50,000.00
					Hunton & Williams, LLP	\$50,000.00
					GREENBERG TRAURIG, LLP.	\$50,000.00
					Lathrop & Gage, LC	\$50,000.00
					FULBRIGHT & JAWORSKI, LLP	\$50,000.00
					FOLEY & LARDNER	\$50,000.00
					Ziolkowski Patent Solutions Group SC	\$50,000.00
					Fenwick & West LLP	\$50,000.00
					Faegre & Benson, LLP	\$50,000.00
					Kohn & Associates, PLLC	\$50,000.00
					SHERIDAN ROSS PC	\$50,000.00
					PATTON BOGGS LLP	\$50,000.00
					McGuirewoods LLP	\$50,000.00
					Medlen & Carroll, LLP	\$50,000.00
					PATENT LAW OFFICES OF RICK MARTIN P.C.	\$50,000.00
					Dahl & Osterloth, LLP	\$50,000.00
					MACHELEDT BALES & HEIDMILLER, LLP.	\$50,000.00
					Boyle Frederickson Newholm Stein & Gratz	\$50,000.00
					Klarquist & Sparkman LLP	\$50,000.00
					Swanson & Bratchon LLC	\$50,000.00
					Townsend and Twonsend and Crew LLP	\$50,000.00
					Wolf Greenfield & Sacks PC	\$50,000.00
					GREENLEE WINNER AND SULLIVAN PC	\$50,000.00
					Snell & Wilmerr, LLP	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$1,400,000.00
	CU-DT54440-Q	5/16/2006	DQ	2	Davis Graham & Stubbs LLP	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-DT54913-P	10/6/2006	RFP	11	McConnell Siderius Fleischner Houghtalin	\$0.00

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	CU-DT54913-P	10/6/2006	RFP	11	COOPER & CLOUGH, P.C. DICKINSON, PRUD HOMME, ADAMS & INGRA Jaudon & Avery LLP KENNEDY CHILDS & FOGG PC Martin Conklin PC Tiemeier & Hensen PC PRYOR, JOHNSON, CARNEY KARR NIXON, P. Budman Mastin & Hershey LLC Montgomery Little Soran Murray & Kuhn PC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Library Services						
	CU-JC53488-B	2/6/2007	IFB	4	William B. Meyer Inc.	\$58,893.75
					<u><i>Solicitation Total</i></u>	\$58,893.75
Material Handling Equipment & Storage Supplies/Containers						
	CU-DM57454-Q	2/22/2007	DQ	2	HERTZ EQUIPMENT RENTAL CORPORATION	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
	CU-DMSCISSORLIFTS-S	2/22/2007	SS	0	HERTZ EQUIPMENT RENTAL CORPORATION	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
	CU-TP306647-Q	12/28/2006	DQ	4	Crane Authority	\$13,502.00
					<u><i>Solicitation Total</i></u>	\$13,502.00
Medical/Dental Services - Human or Veterinary						
	CU-MM59292-Q	6/18/2007	DQ	3	RUSHTON CREMATION SERVICES INC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CU-KM313691-Q	6/7/2007	DQ	2	INTEGRATED MEDICAL INC	\$12,416.00
					<u><i>Solicitation Total</i></u>	\$12,416.00
	CU-MM303253-Q	9/19/2006	DQ	3	DOCTORS SUPPLY INC Home-Aid Healthcare, Inc.	\$7,361.90 \$17,869.44

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					<u><i>Solicitation Total</i></u>	\$25,231.34
	CU-MM57069-B	9/29/2006	IFB	4	MCKESSON/GENERAL MEDICAL	\$54,168.93
					<u><i>Solicitation Total</i></u>	\$54,168.93
	CU-MM58389-Q	1/17/2007	DQ	4	HENRY SCHEIN INC PROMED MEDICAL INC.	\$10,660.44 \$9,800.00
					<u><i>Solicitation Total</i></u>	\$20,460.44
	CU-MM58431-Q (amended)	2/13/2007	DQ	2	MedTek	\$18,770.30
					<u><i>Solicitation Total</i></u>	\$18,770.30
Moving & Relocation Services						
	CU-JC302648-Q	8/28/2006	DQ	2	ALL AMERICAN MOVING SERVICES	\$1,300.00
					<u><i>Solicitation Total</i></u>	\$1,300.00
	CU-JC56456-Q	8/16/2006	DQ	3	ALL AMERICAN MOVING SERVICES	\$16,150.00
					<u><i>Solicitation Total</i></u>	\$16,150.00
	CU-JC58472-B	4/12/2007	IFB	3	Terry Dowd, Inc.	\$130,085.00
					<u><i>Solicitation Total</i></u>	\$130,085.00
	CU-JC58898-B	3/21/2007	IFB	3	ALL AMERICAN MOVING SERVICES	\$74,000.00
					<u><i>Solicitation Total</i></u>	\$74,000.00
	CU-JCMOVING-B	4/12/2007	IFB	6	GRAEBEL/DENVER MOVERS INC ALL AMERICAN MOVING SERVICES GREAT PLAINS MOVING AND STORAGE Arpin Van Lines, Inc.	\$51,906.00 \$51,736.00 \$50,006.77 \$52,998.00
					<u><i>Solicitation Total</i></u>	\$206,646.77
	CU-KM53113-B	8/3/2006	IFB	1	All American Moving Services	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
	CU-KM54265-Q	4/14/2006	DQ	3	PRESTIGE CORPORATE RELOCATION	\$7,284.50
					<u><i>Solicitation Total</i></u>	\$7,284.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Office Supplies & Equipment						
	CU-KB59858-Q	6/25/2007	DQ	2	XEROX CORPORATION	\$71,656.32
					<u><i>Solicitation Total</i></u>	\$71,656.32
Printing/Bindery Services						
	CU F7-0100	11/14/2006	DQ	1	NATIONAL HIRSCHFIELD, LLC.	\$21,530.00
					<u><i>Solicitation Total</i></u>	\$21,530.00
	CU F7-0446	4/2/2007	DQ	5	MIDO PRINTING CO INC	\$14,854.00
					<u><i>Solicitation Total</i></u>	\$14,854.00
	CU F7-0498	4/24/2007	DQ	2	NATIONAL HIRSCHFIELD, LLC.	\$24,996.00
					<u><i>Solicitation Total</i></u>	\$24,996.00
	CU F7-0641	5/31/2007	DQ	3	D & K PRINTING INC	\$17,349.00
					<u><i>Solicitation Total</i></u>	\$17,349.00
	CU F7-0663	6/25/2007	DQ	7	NATIONAL HIRSCHFELD, LLC.	\$17,100.00
					<u><i>Solicitation Total</i></u>	\$17,100.00
	CU-DM311611-Q	4/19/2007	DQ	4	Delta Printing Solutions	\$9,340.91
					<u><i>Solicitation Total</i></u>	\$9,340.91
	CU-DM314255-Q	6/20/2007	DQ	2	JOHNSON PRINTING CO	\$17,593.00
					<u><i>Solicitation Total</i></u>	\$17,593.00
	CU-DM314488-Q	6/28/2007	DQ	4	Fergus Production Services	\$16,242.00
					<u><i>Solicitation Total</i></u>	\$16,242.00
	CU-DM314529-Q	6/28/2007	DQ	4	PUBLICATION PRINTERS CORP	\$13,331.00
					<u><i>Solicitation Total</i></u>	\$13,331.00
	CU-F6-0269	1/25/2006	DQ	5	TEWELLS PRINTING CO INC	\$4,170.00
					<u><i>Solicitation Total</i></u>	\$4,170.00
	CU-F7-0250	10/26/2006	DQ	1	D & K PRINTING INC	\$24,950.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$24,950.00
	CU-KM53472-B	6/12/2006	IFB	1	WELDON WILLIAMS & LICK INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CU-KM54627-Q	4/21/2006	DQ	2	NATIONAL PRINTING & PACKAGING CORP	\$24,110.00
					<u><i>Solicitation Total</i></u>	\$24,110.00
	CU-KM54654-Q	4/21/2006	DQ	5	NATIONAL PRINTING & PACKAGING CORP	\$26,558.00
					<u><i>Solicitation Total</i></u>	\$26,558.00
	CU-TP300252-Q	6/20/2006	DQ	2	JOHNSON PRINTING CO	\$16,076.00
					<u><i>Solicitation Total</i></u>	\$16,076.00
	CU-TP300253-Q	6/20/2006	DQ	2	PUBLICATION PRINTERS CORP	\$15,486.50
					<u><i>Solicitation Total</i></u>	\$15,486.50
	CU-TP301344-Q	7/26/2006	DQ	6	L & M PRESSWORKS, LLC.	\$26,564.00
					<u><i>Solicitation Total</i></u>	\$26,564.00
	CU-TP301535-Q	7/21/2006	DQ	5	MIDO PRINTING CO INC	\$28,676.00
					<u><i>Solicitation Total</i></u>	\$28,676.00
	CU-TP301565-Q	7/25/2006	DQ	3	NCS PEARSON INC	\$9,712.00
					<u><i>Solicitation Total</i></u>	\$9,712.00
	CU-TP302006-Q	8/1/2006	DQ	4	L & M PRESSWORKS, LLC.	\$10,751.00
					<u><i>Solicitation Total</i></u>	\$10,751.00
	CU-TP307711-Q	1/5/2007	DQ	8	KENDALL PRINTING COMPANY	\$9,093.00
					<u><i>Solicitation Total</i></u>	\$9,093.00
	CU-TP309797-Q	2/28/2007	DQ	2	KENDALL PRINTING COMPANY	\$9,703.00
					<u><i>Solicitation Total</i></u>	\$9,703.00
	CU-TP310948-Q	3/26/2007	DQ	2	JOHNSON PRINTING CO	\$14,200.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$14,200.00
	CU-TP57507-Q	10/11/2006	DQ	2	Survey Systems Inc	\$12,109.00
					<u><i>Solicitation Total</i></u>	\$12,109.00
	CU-TP58618-Q	2/9/2007	DQ	2	PHILLIPS BROTHERS PRINTERS	\$29,545.00
					<u><i>Solicitation Total</i></u>	\$29,545.00
	CU-TP58876-Q	2/22/2007	DQ	5	NATIONAL HIRSCHFIELD, LLC.	\$26,558.00
					<u><i>Solicitation Total</i></u>	\$26,558.00
	CU-TP59078-Q	3/13/2007	DQ	6	NATIONAL HIRSCHFIELD, LLC.	\$27,077.00
					<u><i>Solicitation Total</i></u>	\$27,077.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-KM304614-Q	10/10/2006	DQ	1	AXLEY INCENTIVES INC.	\$14,040.00
					<u><i>Solicitation Total</i></u>	\$14,040.00
Recreational Equipment						
	CU-KM309751-Q	3/7/2007	DQ	4	Nautilus Group Inc	\$15,088.66
					<u><i>Solicitation Total</i></u>	\$15,088.66
Research Services						
	CU-DM30192-Q	7/18/2006	DQ	1	deCode Genetics	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	CU-DT57989-Q	1/26/2007	DQ	5	DataStat, Inc.	\$63,372.00
					<u><i>Solicitation Total</i></u>	\$63,372.00
Road/Bridge Materials & Equipment						
	CU-JC57738-Q	2/1/2007	DQ	1	FLAT COAT ASPHALT SPECIALISTS LLC	\$31,225.00
					<u><i>Solicitation Total</i></u>	\$31,225.00
Security Equipment						
	CU-CG313236-B	6/21/2007	IFB	17	NORTH AMERICAN VIDEO	\$167,835.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$167,835.00
	CU-JD56840-B	8/30/2006	IFB	3	SYSTEMS INTEGRATION CORP.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CU-TP58795-B	3/5/2007	IFB	5	ACCESS TIME AUTOMATION INC	\$83,754.00
					<u><i>Solicitation Total</i></u>	\$83,754.00
Security Services						
	CU-CG56853-Q	8/25/2006	DQ	1	UNITED RENTALS HIGHWAY TECHNOLOGIES	\$43,800.00
					<u><i>Solicitation Total</i></u>	\$43,800.00
Telecommunication Services						
	CU-MM57271-Q	9/26/2006	DQ	3	OPTUS INC	\$440.00
					<u><i>Solicitation Total</i></u>	\$440.00
	CU-MM58280-Q	2/2/2007	DQ	6	SYSTEMS INTEGRATION CORP.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-MM59898-B	6/26/2007	IFB	1	NEC Unified Solutions	\$252,929.51
					<u><i>Solicitation Total</i></u>	\$252,929.51
Telecommunications & Radio Equipment						
	CU-KB58588-Q	2/27/2007	DQ	3	GTRI	\$45,128.98
					<u><i>Solicitation Total</i></u>	\$45,128.98
	CU-MM304509-Q	10/5/2006	DQ	15	Media Recovery	\$24,390.00
					<u><i>Solicitation Total</i></u>	\$24,390.00
	CU-MM312660-Q	5/31/2007	DQ	1	HARRIS CORP. MCD	\$13,143.00
					<u><i>Solicitation Total</i></u>	\$13,143.00
	CU-MM56201-Q	8/2/2006	DQ	4	ANIXTER INC	\$46,370.00
					<u><i>Solicitation Total</i></u>	\$46,370.00
	CU-MM56378-Q	8/2/2006	DQ	9	LANTANA COMMUNICATIONS	\$36,156.99

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$36,156.99
	CU-MM57324-B	10/24/2006	IFB	4	GRAYBAR ELECTRIC CO INC	\$94,087.70
					<u><i>Solicitation Total</i></u>	\$94,087.70
	CU-MM58878-Q	2/22/2007	DQ	3	GRAYBAR ELECTRIC CO INC	\$65,737.30
					<u><i>Solicitation Total</i></u>	\$65,737.30
	CU-TP301699-Q	7/26/2006	DQ	4	PAGEME! INC.	\$26,416.42
					<u><i>Solicitation Total</i></u>	\$26,416.42
	CU-TP309985-Q	3/16/2007	DQ	5	Continental Wireless, Inc.	\$46,500.38
					<u><i>Solicitation Total</i></u>	\$46,500.38
Textiles - Bedding & Towels						
	CU-JC59340-Q	4/2/2007	DQ	9	RAGOLD CORP	\$9,235.00
					<u><i>Solicitation Total</i></u>	\$9,235.00
Theatrical Supplies & Equipment						
	CU-KB304229-Q	10/2/2006	DQ	1	WASHINGTON PROFESSIONAL SYSTEMS	\$16,907.00
					<u><i>Solicitation Total</i></u>	\$16,907.00
Training Services						
	CU-DT55482-Q	7/10/2006	DQ	3	Cavendish Scott	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
Utilities/Natural Gas/Electricity/Water						
	CU-JD308257-B	5/24/2007	IFB	5	POWELL ELECTRICAL SYSTEMS INC.	\$1,149,260.00
					<u><i>Solicitation Total</i></u>	\$1,149,260.00
	CU-JD57363-Q	10/2/2006	DQ	1	Canyon State Oil Co., Inc.	\$72,672.00
					<u><i>Solicitation Total</i></u>	\$72,672.00
Water Treatment Chemicals/Supplies/Equipment						
	CU-JD307727-B	5/30/2007	IFB	3	Jeff's Welding, Inc.	\$116,322.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$116,322.00
						<u>Agency Total</u> \$36,307,480.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Colorado at Denver and Health Sciences Ce

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services						
	CU-PS168570-DF	6/16/2007	DQ	3	NATIONAL HIRSCHFELD, LLC.	\$21,876.00
					<u>Solicitation Total</u>	\$21,876.00
	CU-PS9167010-DF	2/5/2007	DQ	2	JOHNSON PRINTING CO	\$23,738.00
					<u>Solicitation Total</u>	\$23,738.00
	CU-PS9168572-DF	6/26/2007	DQ	5	NATIONAL HIRSCHFELD, LLC.	\$10,879.47
					<u>Solicitation Total</u>	\$10,879.47
					<u>Agency Total</u>	\$56,493.47

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	UNC-236-06	8/2/2006	DQ	11	CENTENNIAL SALES	\$17,566.22
					HENRY SCHEIN INC	\$9,980.08
					Medco Supply Cmpany	\$11,619.59
					<u><i>Solicitation Total</i></u>	\$39,165.89
	UNC-238-06	7/28/2006	DQ	8	K.O.S. FITNESS PRODUCTS, INC.	\$10,813.50
					<u><i>Solicitation Total</i></u>	\$10,813.50
Building Maintenance Services						
	UNC-010-07	3/2/2007	IFB	2	Doty Construction Co.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Building Maintenance Supplies & Equipment						
	UNC-402-07	8/7/2006	DQ	3	ACE MECHANICAL EQUIPMENT INC	\$14,800.00
					<u><i>Solicitation Total</i></u>	\$14,800.00
	UNC-404-07	8/14/2006	DQ	1	WESTERN INTERIOR SUPPLY LTD	\$12,297.51
					<u><i>Solicitation Total</i></u>	\$12,297.51
	UNC-412-07	3/12/2007	DQ	3	FORT COLLINS WINLECTRIC CO	\$22,119.75
					<u><i>Solicitation Total</i></u>	\$22,119.75
	UNC-413-07	4/20/2007	DQ	7	APPLIED INDUSTRIAL TECHNOLOGIES	\$24,431.67
					<u><i>Solicitation Total</i></u>	\$24,431.67
	UNC-414-07	4/24/2007	DQ	3	NEWCO INC	\$17,028.48
					<u><i>Solicitation Total</i></u>	\$17,028.48
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	UNC-203-07	8/29/2006	DQ	4	GRAY LINE OF DENVER	\$0.00
					RAMBLIN EXPRESS INC	\$0.00
					Ft. Collins Charter Service, Inc.	\$0.00
					COLORADO CHARTER LINES INC	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
Clothing & Uniforms						
	UNC-403-07	8/28/2006	DQ	9	Authentic Promotions.com	\$1,221.74
					<u><i>Solicitation Total</i></u>	\$1,221.74
Computer Hardware						
	E&I #682525 UNC	12/4/2006	RFP	7	HEWLETT PACKARD COMPANY GOVCONNECTION, INC. Technology Integration Group	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-002-07	10/31/2006	IFB	1	GTRI	\$57,796.40
					<u><i>Solicitation Total</i></u>	\$57,796.40
	UNC-204-07	10/31/2006	DQ	1	LANCOPE INC.	\$49,538.50
					<u><i>Solicitation Total</i></u>	\$49,538.50
Computer Software						
	UNC-RFP-07-03	11/17/2006	RFP	4	Vermont Systems, Inc.	\$36,130.00
					<u><i>Solicitation Total</i></u>	\$36,130.00
	UNC-SS-01-07	11/30/2006	SS	0	Oracle Corporation	\$93,058.43
					<u><i>Solicitation Total</i></u>	\$93,058.43
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	UNC-006-07	4/23/2007	IFB	1	ENGLEWOOD TRANSFER STATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	UNC-SS-03-07	2/2/2007	SS	0	Vision Database System	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
Electronic Equipment						

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	UNC-410-07	2/12/2007	DQ	3	P O EXPRESS, INC	\$9,980.00
					<u><i>Solicitation Total</i></u>	\$9,980.00
Entertainment Supplies & Services						
	UNC 209-07	2/23/2007	DQ	2	Quik Stage Inc.	\$44,123.60
					<u><i>Solicitation Total</i></u>	\$44,123.60
Financial/Investment/Auditing/Accounting/Banking Services						
	UNC-227-06	8/18/2006	DQ	2	Anderson & Whitney, P C	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	UNC-RFP-06-06	11/9/2006	RFP	12	AG EDWARDS & SONS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-RFP-07-05	11/6/2006	RFP	12	CHASE EQUIPMENT LEASING INC.	\$356,102.56
					<u><i>Solicitation Total</i></u>	\$356,102.56
Fire Safety Supplies & Equipment						
	UNC-411-07	2/28/2007	DQ	2	Peripheral Manufacturing, Inc.	\$45,888.00
					<u><i>Solicitation Total</i></u>	\$45,888.00
Floor Coverings						
	UNC-401-07	7/17/2006	DQ	3	THE CARPET CLUB OF RUMAR CARPETS	\$14,141.50
					<u><i>Solicitation Total</i></u>	\$14,141.50
	UNC-408-07	2/7/2007	DQ	7	Seelye Group LTD	\$9,995.29
					<u><i>Solicitation Total</i></u>	\$9,995.29
	UNC-416-07	5/8/2007	DQ	3	THE CARPET CLUB OF RUMAR CARPETS	\$28,440.00
					<u><i>Solicitation Total</i></u>	\$28,440.00
Food and Kitchen Supplies & Equipment						
	E&I #682445 UNC	12/11/2006	RFP	3	S W Food Service Equipment Company Cooperative Purchasing Services	\$0.00 \$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
Furniture						
	UNC-220-07	6/6/2007	DQ	1	LOUDEN-FORD OFFICE INTERIORS & ASSOCI	\$13,787.98
					<u><i>Solicitation Total</i></u>	\$13,787.98
Grounds Maintenance & Landscaping Equipment						
	UNC-406-07	2/21/2007	DQ	5	JIRDON AGRI CHEMICALS INC	\$19,876.88
					<u><i>Solicitation Total</i></u>	\$19,876.88
	UNC-415-07	4/20/2007	DQ	1	B&G EQUIPMENT INC	\$13,199.00
					<u><i>Solicitation Total</i></u>	\$13,199.00
Janitorial Supplies & Equipment						
	UNC-217-07	4/24/2007	DQ	2	HILLYARD FLOORCARE INC	\$8,915.00
					<u><i>Solicitation Total</i></u>	\$8,915.00
Laboratory Supplies & Equipment						
	UNC-205-07	11/20/2006	DQ	2	LEEDS PRECISION INSTRUMENTS, INC.	\$31,047.60
					<u><i>Solicitation Total</i></u>	\$31,047.60
	UNC-211-07	3/5/2007	DQ	1	Leeds Precision Instruments Inc	\$22,100.44
					<u><i>Solicitation Total</i></u>	\$22,100.44
	UNC-SS-04-07	3/5/2007	SS	0	Freedom Breeder	\$13,628.33
					<u><i>Solicitation Total</i></u>	\$13,628.33
	UNC-SS-05-07	4/2/2007	SS	0	GE Healthcare Biosciences Corp.	\$23,272.60
					<u><i>Solicitation Total</i></u>	\$23,272.60
	UNC-SS-06-07	4/16/2007	SS	0	Animal Care Systems Inc.	\$57,774.00
					<u><i>Solicitation Total</i></u>	\$57,774.00
	UNC-SS-08-07	6/22/2007	SS	0	Mini Mitter Co Inc	\$11,252.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,252.00
Legal Services						
	UNC-RFP-06-07	11/9/2006	RFP	3	KUTAK ROCK LLP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Library Supplies & Equipment						
	UNC-215-07	5/2/2007	DQ	1	spread information sciences, inc.	\$12,025.00
					<u><i>Solicitation Total</i></u>	\$12,025.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	UNC-SS-02-07	12/8/2006	SS	0	G N Otometrics North America	\$31,140.00
					<u><i>Solicitation Total</i></u>	\$31,140.00
	UNC-SS07-07	6/27/2007	SS	0	LAERDAL MEDICAL CORPORATION	\$32,419.92
					<u><i>Solicitation Total</i></u>	\$32,419.92
Office Supplies & Equipment						
	UNC-207-07	2/9/2007	DQ	10	CAPITAL BUSINESS SYSTEMS	\$0.00
					LEWAN & ASSOCIATES INC	\$0.00
					PDS INC	\$0.00
					Konica Minolta	\$0.00
					CVI DIGITAL SOLUTIONS	\$0.00
					BRATTONS OFFICE EQUIPMENT INC	\$0.00
					FRONTIER BUSINESS PRODUCTS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Photographic Supplies & Equipment						
	UNC 219-07	6/1/2007	DQ	8	WB HUNT CO INC	\$52,105.26
					<u><i>Solicitation Total</i></u>	\$52,105.26
Printing/Bindery Services						
	UNC-212-07	3/22/2007	DQ	10	DARBY PRINTING COMPANY	\$20,145.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$20,145.00
	UNC-P-201-07	7/25/2006	DQ	4	Fergus Production Services L & M PRESSWORKS, LLC.	\$66,510.00 \$9,600.00
					<u><i>Solicitation Total</i></u>	\$76,110.00
Telecommunication Services						
	UNC-014-07	5/1/2007	IFB	3	GTRI	\$592,493.54
					<u><i>Solicitation Total</i></u>	\$592,493.54
Telecommunications & Radio Equipment						
	UNC-001-07	8/24/2006	IFB	3	GTRI	\$1,750,870.76
					<u><i>Solicitation Total</i></u>	\$1,750,870.76
	UNC-003-07	10/9/2006	IFB	5	GTRI	\$22,348.44
					<u><i>Solicitation Total</i></u>	\$22,348.44
	UNC-206-07	11/20/2006	DQ	2	GTRI	\$40,320.98
					<u><i>Solicitation Total</i></u>	\$40,320.98
Theatrical Supplies & Equipment						
	UNC-405-07	11/30/2006	DQ	2	WENGER CORPORATION	\$58,268.00
					<u><i>Solicitation Total</i></u>	\$58,268.00
Training Services						
	UNC-RFP-07-02	8/10/2006	RFP	5	INCLUSION TRAINING ACADEMY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Utilities/Natural Gas/Electricity/Water						
	UNC-004-07	1/19/2007	IFB	1	Kerr McGee Energy Services Corporation	\$321,821.00
					<u><i>Solicitation Total</i></u>	\$321,821.00
Windows Coverings						
	UNC 213-07	3/22/2007	DQ	4	HOUSE OF GREY	\$20,656.98

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$20,656.98
						<u>Agency Total</u> \$4,198,151.53

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	UNC-371-07	3/19/2007	DQ	10	PERLMUTTER PURCHASING POWER	\$19,430.00
					<u><i>Solicitation Total</i></u>	\$19,430.00
	UNC-376-07	5/29/2007	DQ	11	5280 DIGITAL INC.	\$154,907.00
					<u><i>Solicitation Total</i></u>	\$154,907.00
Computer Hardware						
	UNC-372-07	3/20/2007	DQ	6	MATRIX INTEGRATION	\$52,926.46
					<u><i>Solicitation Total</i></u>	\$52,926.46
	UNC-377-07	5/30/2007	DQ	3	Zunesis, Inc	\$42,998.26
					<u><i>Solicitation Total</i></u>	\$42,998.26
Computer Software						
	UNC-368-07	10/3/2006	DQ	14	ZONES CORPORATE SOUTIONS	\$90,785.00
					<u><i>Solicitation Total</i></u>	\$90,785.00
	UNC-370-07	12/19/2006	DQ	3	DLT SOLUTIONS INC	\$97,078.32
					<u><i>Solicitation Total</i></u>	\$97,078.32
	UNC-378-07	6/6/2007	DQ	1	ACCUVANT INC.	\$24,998.80
					<u><i>Solicitation Total</i></u>	\$24,998.80
	UNC-379-07	6/13/2007	DQ	1	GTRI	\$92,307.20
					<u><i>Solicitation Total</i></u>	\$92,307.20
Printing/Bindery Services						
	CU-PS9267241-DF	10/5/2006	DQ	8	MOUNTAIN GRAPHICS	\$9,143.00
					<u><i>Solicitation Total</i></u>	\$9,143.00
Telecommunication Services						
	UNC-374-07	4/6/2007	DQ	6	Arrow Technologies, LLC	\$15,498.91
					<u><i>Solicitation Total</i></u>	\$15,498.91

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Northern Colorado- Bear Logic

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunications & Radio Equipment						
	UNC-369-07	11/22/2006	DQ	2	GRAYBAR ELECTRIC CO INC	\$35,683.99
					<i><u>Solicitation Total</u></i>	\$35,683.99
	UNC-380-07	6/13/2007	DQ	3	GTRI	\$76,312.50
					<i><u>Solicitation Total</u></i>	\$76,312.50
					<i><u>Agency Total</u></i>	\$712,069.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

University of Northern Colorado-Auxillary Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Clothing & Uniforms						
	UNC 502-07	7/10/2006	DQ	14	Authentic Promotions.com	\$7,947.12
					<u>Solicitation Total</u>	\$7,947.12
Food						
	UNC 504-07	7/25/2006	IFB	1	EARTHGRAINS BAKING COMPANY	\$20,936.36
					<u>Solicitation Total</u>	\$20,936.36
Food and Kitchen Supplies & Equipment						
	UNC 501-07	7/21/2006	DQ	5	UNITED GLASSWARE & CHINA COMPANY	\$14,889.70
					<u>Solicitation Total</u>	\$14,889.70
	UNC 503-07	7/14/2006	DQ	5	U.S. FOODSERVICE, INC.	\$3,483.35
					<u>Solicitation Total</u>	\$3,483.35
	UNC 505-07	11/29/2006	DQ	6	American Energy Restaurant Equipment, LL	\$1,195.00
					<u>Solicitation Total</u>	\$1,195.00
	UNC 507-07	2/12/2007	DQ	3	PUEBLO HOTEL SUPPLY	\$9,185.00
					<u>Solicitation Total</u>	\$9,185.00
	UNC 508-07	5/1/2007	DQ	7	American Energy Restaurant Equipment, LL	\$7,040.00
					<u>Solicitation Total</u>	\$7,040.00
	UNC 509-07	5/7/2007	DQ	6	UNITED RESTAURANT SUPPLY INC	\$4,532.05
					<u>Solicitation Total</u>	\$4,532.05
	UNC 510-07	6/21/2007	DQ	7	American Energy Restaurant Equipment, LL	\$11,719.20
					<u>Solicitation Total</u>	\$11,719.20
					<u>Agency Total</u>	\$80,927.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Advertising/Marketing/Public Relations Services</i>						
	WSC5359	4/12/2006	DQ	7	CORCORAN COMMUNICATIONS INC	\$110,000.00
					<u><i>Solicitation Total</i></u>	\$110,000.00
	WSC5369	12/1/2006	DQ	4	Politicalworks, LLC	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
	WSCRFP62	3/21/2007	RFP	8	CORCORAN COMMUNICATIONS INC	\$103,993.00
					<u><i>Solicitation Total</i></u>	\$103,993.00
<i>Art/Graphics/Drafting/Engineering Supplies & Equipment</i>						
	WSC5375	3/15/2007	DQ	6	BigCeramicStore.com	\$24,200.00
					<u><i>Solicitation Total</i></u>	\$24,200.00
<i>Computer Software</i>						
	WSCRFP61	9/21/2006	RFP	3	Education Systems EMAS Pro Software	\$127,250.00
					<u><i>Solicitation Total</i></u>	\$127,250.00
<i>Electronic Equipment</i>						
	WSC5380	5/10/2007	DQ	1	ROCKY MOUNTAIN LASERS & INSTRUMENTS	\$6,515.00
					<u><i>Solicitation Total</i></u>	\$6,515.00
<i>Entertainment Supplies & Services</i>						
	WSC5379	5/4/2007	DQ	5	Interstate Music TAYLOR MUSIC INC	\$12,714.00 \$3,499.00
					<u><i>Solicitation Total</i></u>	\$16,213.00
	WSC5381	5/16/2007	DQ	7	Washington Music Sales Center Inc Steve Weiss Music, Inc.	\$5,573.00 \$2,125.23
					<u><i>Solicitation Total</i></u>	\$7,698.23
<i>Financial/Investment/Auditing/Accounting/Banking Services</i>						
	WSCRFP59	1/31/2006	RFP	9	TATONKA CAPITAL CORP	\$645,670.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$645,670.04
	WSCRFP63	4/3/2007	RFP	9	NORWEST INVESTMENT SERVICES INC	\$2,889,131.00
					<u><i>Solicitation Total</i></u>	\$2,889,131.00
Furniture						
	WSC5373	1/10/2007	DQ	2	WENGER CORPORATION	\$25,625.00
					<u><i>Solicitation Total</i></u>	\$25,625.00
Insurance Services						
	WSC5367	8/10/2006	DQ	4	H&G ASSOCIATES	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
Laboratory Supplies & Equipment						
	WSC5368	9/21/2006	DQ	9	VWR INTERNATIONAL INC.	\$7,750.70
					<u><i>Solicitation Total</i></u>	\$7,750.70
	WSC5370	12/18/2006	DQ	1	Ted Pella Inc	\$8,938.60
					<u><i>Solicitation Total</i></u>	\$8,938.60
	WSC5371	1/18/2007	DQ	4	EDAX Inc.	\$60,060.00
					<u><i>Solicitation Total</i></u>	\$60,060.00
	WSC5374	3/8/2007	DQ	5	BRUKER AXS INC	\$79,296.00
					<u><i>Solicitation Total</i></u>	\$79,296.00
	WSC5377	3/28/2007	DQ	5	BECKMAN COULTER, INC	\$26,034.02
					<u><i>Solicitation Total</i></u>	\$26,034.02
	WSC5378	4/16/2007	DQ	2	Geometrics Inc	\$23,500.00
					<u><i>Solicitation Total</i></u>	\$23,500.00
Telecommunications & Radio Equipment						
	WSC5376	3/16/2007	DQ	7	SOUTH SEAS CORPORATION	\$27,498.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2007

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$27,498.69
						<u>Agency Total</u> \$4,279,373.28