

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2012

Adams State College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	ASC12012-SS	9/22/2011	SS		Hobsons Inc - \$165000	\$ 165,000.00
Appliances						
	ASC11032-DC	7/5/2011	DQ	7	FERGUSON ENTERPRISES INC - \$24990	\$ 24,990.00
Athletic Supplies & Equipment						
	ASC11028-DC	7/12/2011	DQ	6	BLICKS SPORTING GOODS CO INC - \$3226.87, UNITED HEALTH SUPPLIES - \$924	\$ 563.50
	ASC12006-DC	8/10/2011	DQ	5	Cybox International Inc - \$11570	\$ 11,570.00
Audio-Visual Supplies & Equipment						
	ASC12004-DC	7/25/2011	DQ	15	OM OFFICE SUPPLY - \$12418	\$ 12,418.00
	ASC12016-IFB	11/21/2011	IFB	4	Spitz Inc. - \$341665	\$ 341,665.00
Building Maintenance Supplies & Equipment						
	ASC12010-SS	9/12/2011	SS		The Whitlock Group - \$121990	\$ 121,990.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC12005-DC	9/6/2011	DQ	3	BLACK HAWK CENTRAL CITY ACE EXPRESS - \$15687.3, Herrera School Buses an	\$ 6,104.00
Clothing & Uniforms						
	ASC12027-DC	5/23/2012	DQ	1	Band Shoppe - \$22935	\$ 22,935.00
Computer Hardware						
	ASC12025-DC	4/26/2012	DQ	1	ACCUVANT INC. - \$0	\$ -
Computer Software						
	ASC12003-DC	7/22/2011	DQ	5	TechXtend - \$56731.89	\$ 56,731.89
	ASC12023-SS	2/23/2012	SS		Oracle America, Inc. - \$52368.5	\$ 52,368.50
	ASC12031-SS	6/11/2012	SS		BLACKBOARD INC - \$95362	\$ 95,362.00
Educational Supplies & Services						

ASC12018-IFB	11/18/2011	IFB	3 AllofE Solutions - \$20000,AllofE Solutions - \$4800,AllofE Solutions - \$4800,Allo	\$	4,800.00
ASC12026-SS	5/7/2012	SS	The Whitlock Group - \$12586.48	\$	12,586.48
ASC12029-SS	6/5/2012	SS	Cengage Learning Inc - \$50000	\$	50,000.00
ASU13003-DC	6/25/2012	DQ	5 OCC Associates Inc - \$27000	\$	27,000.00
Electronic Equipment					
ASC12015-DC	11/2/2011	DQ	17 PERLMUTTER PURCHASING POWER - \$9962	\$	9,962.00
Entertainment Supplies & Services					
ASC12007-DC	8/15/2011	DQ	4 WASHINGTON MUSIC SALES CENTER, INC. - \$31317	\$	31,317.00
ASC12008-DC	8/31/2011	DQ	2 WASHINGTON MUSIC SALES CENTER, INC. - \$43318	\$	43,318.00
ASC12009-SS	9/12/2011	SS	WENGER CORPORATION - \$16760	\$	16,760.00
ASC12011-DC	9/26/2011	DQ	2 WASHINGTON MUSIC SALES CENTER, INC. - \$21314	\$	21,314.00
ASC12013-SS	10/3/2011	SS	Bizzi Ciaavidembali s.a.s - \$34000	\$	34,000.00
Food and Kitchen Supplies & Equipment					
ASC12017-DC	11/4/2011	DQ	10 STAFFORD SMITH INC - \$12149	\$	12,149.00
Furniture					
ASC12002-DC	7/15/2011	DQ	6 Ecologic Industries LLC - \$51970	\$	51,970.00
ASC12024-IFB	4/6/2012	IFB	3 American Seating Company - \$20340.72	\$	20,340.72
ASU13001-DC	6/18/2012	DQ	2 KLN STEEL PRODUCTS COMPANY - \$154850	\$	154,850.00
Library Supplies & Equipment					
ASC12028-SS	5/18/2012	SS	Gale Cengage Learning - \$14812	\$	14,812.00
Telecommunication Services					
ASC12019-SS	12/12/2011	SS	Altura Communications Solutions - \$28207.87	\$	28,207.87
ASC12030-SS	6/6/2012	SS	QWEST COMMUNICATIONS COMPANY, LLC - \$50000,QWEST COMMUNICATIO	\$	50,000.00
Telecommunications & Radio Equipment					
ASC12020-DC	12/16/2011	DQ	1 WTSC COMMUNICATIONS - \$18140.54	\$	18,140.54
Utilities/Natural Gas/Electricity/Water					
ASC12001-RFI	7/29/2011	RFP	6 Oak Leaf Energy Partners Ohio, LLC - \$0	\$	-

Arapahoe Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Automotive Vehicles & Accessories						
	ACC DQ 0214:	2/23/2012	DQ	3	Mike Shaw Chevrolet - \$37986	\$ 37,986.00
Building Maintenance Services						
	ACC DQ 1119	12/8/2011	DQ	4	Schoenfelder Electrical Construction - \$40000	\$ 40,000.00
Floor Coverings						
	ACC 22712	3/15/2012	DQ	4	Flooring Solutions INC - \$69987.48	\$ 69,987.48
Fuel/Gasoline/Oil						
	ACC DQ 1117	9/30/2011	DQ	3	PARISH OIL CO INC - \$15768.35	\$ 15,768.35
Grounds Maintenance & Landscaping Equipment						
	ACC DQ 3201:	4/9/2012	DQ	4	Coatings Inc - \$68980	\$ 68,980.00
Printing/Bindery Services						
	ACC DQ 0412:	4/25/2012	DQ	3	SIGNATURE OFFSET - \$9189.5	\$ 9,189.50
	ACC DQ 1115	7/22/2011	DQ	3	SIGNATURE OFFSET - \$11117.6	\$ 11,117.60
	ACC DQ 1118	11/7/2011	DQ	3	SIGNATURE OFFSET - \$18258.51	\$ 18,258.51
Signs/Banners/Flags/Pennants						
	ACC DQ 1116	9/1/2011	DQ	4	VISUAL PRODUCTS CORPORATION - \$16836	\$ 16,836.00
Vending/Dispensing Services						
	ACC RFP-4201	6/25/2012	RFP	4	A&R Services of Denver - \$0	\$ -

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Advertising/Marketing/Public Relations Services						
	AHEC-12713-!	5/4/2012	SS		CBS Television Stations, Inc - \$25000	\$ 25,000.00
	AHEC-12722-!	5/21/2012	SS		5280 Publishing, Inc - \$31000	\$ 31,000.00
	AHEC-12723-!	5/21/2012	SS		Denver Westword - \$26000	\$ 26,000.00

Athletic Supplies & Equipment

AHEC-11535E	7/7/2011	DQ	5 Ultimate Team Sales - \$5869.8	\$	5,869.80
AHEC-11536E	7/7/2011	DQ	2 Ultimate Team Sales - \$3944.8	\$	3,944.80
AHEC-12505E	8/26/2011	DQ	3 Lids Team Sports - \$19154.35	\$	19,154.35
AHEC-12507E	9/22/2011	DQ	3 SPORTLINE INC - \$13246	\$	13,246.00
AHEC-12509E	11/15/2011	DQ	1 DAKTRONICS INC - \$26842	\$	26,842.00
AHEC-12514E	12/12/2011	DQ	3 SPORTLINE INC - \$6585.5	\$	6,585.50
AHEC-12520E	2/15/2012	DQ	2 SPORTLINE INC - \$1200,BSN SPORTS/COLLEGIATE PACIFIC - \$8410.54	\$	8,410.54
AHEC-12536E	6/29/2012	DQ	2 Lids Team Sports - \$4533.56	\$	4,533.56
AHEC-12901-I	8/11/2011	DQ	1 Gart Sports - \$12792	\$	12,792.00

Audio-Visual Supplies & Equipment

AHEC-12428-I	6/12/2012	DQ	13 5280 DIGITAL INC. - \$20549.55	\$	20,549.55
AHEC-12711-I	2/24/2012	DQ	12 HOWARD COMPUTERS - \$26254	\$	26,254.00
AHEC-12714-I	4/16/2012	DQ	3 5280 DIGITAL INC. - \$64975	\$	64,975.00
AHEC-12724-I	5/24/2012	DQ	11 5280 DIGITAL INC. - \$17295,HOWARE TECHNOLOGY SOLUTONS - \$1276,PERLI	\$	3,035.00
AHEC-128001	8/9/2011	DQ	2 TECHNOLOGY INTEGRATION GROUP - \$39916	\$	39,916.00
AHEC-128004	9/26/2011	DQ	3 Business Services - \$11649.9	\$	11,649.90
AHEC-128011	3/7/2012	DQ	11 5280 DIGITAL INC. - \$150192	\$	150,192.00
AHEC-128015	5/30/2012	DQ	2 Grabar Voice and Data Inc. - \$28657	\$	28,657.00
AHEC-128021	5/31/2012	DQ	10 WASHINGTON PROFESSIONAL SYSTEMS - \$86522,B&H PHOTO VIDEO - \$3490;	\$	86,522.00
MSCD-12422-	4/4/2012	DQ	6 B&H PHOTO VIDEO - \$5930.93	\$	5,930.93

Automotive Vehicles & Accessories

AHEC-12528E	4/12/2012	DQ	2 Masek Golf Cars of Colorado - \$41806	\$	41,806.00
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Building Maintenance Services

AHEC-12513E	11/30/2011	DQ	3 Precision Elevator Service - \$93880	\$	93,880.00
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Building Maintenance Supplies & Equipment

AHEC-11534E	7/19/2011	DQ	3 Superior Filtration Products of Colorado - \$25000	\$	25,000.00
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AHEC-12504B	8/30/2011	IFB	3 GUIRYS INC - \$15000	\$	15,000.00
AHEC-12511E	11/8/2011	DQ	1 Steam System Solutions Inc. - \$15980	\$	15,980.00
AHEC-12522E	2/20/2012	DQ	1 INTERMOUNTAIN LOCK & SECURITY SUPPLY - \$28191.78	\$	28,191.78
AHEC-12911-I	12/9/2011	IFB	1 Medium Voltage Accessory Supply Inc. - \$319540.52	\$	319,540.52

Clothing & Uniforms

AHEC-12516E	1/24/2012	DQ	8 SPORTLINE INC - \$4203.5	\$	4,203.50
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Computer Hardware

AHEC-12704-I	11/1/2011	DQ	1 Mountain Alarm - \$25204.09	\$	25,204.09
AHEC-12707-I	11/16/2011	DQ	2 TECHNI TOOL INC - \$17990.5	\$	17,990.50
AHEC-12708-I	11/23/2011	DQ	1 ANIXTER INC - \$35968.7	\$	35,968.70
AHEC-12712-I	2/27/2012	DQ	1 ACCUVANT INC. - \$43488.04	\$	43,488.04
AHEC-12716-I	5/11/2012	DQ	3 Sanity Solutions Inc. - \$67808	\$	67,808.00
AHEC-12903A	10/4/2011	DQ	3 Livewire Kiosk, Inc. - \$46835	\$	46,835.00
AHEC-12904-I	10/18/2011	DQ	6 Livewire Kiosk, Inc. - \$24945	\$	24,945.00
AHEC-12922-I	6/22/2012	SS	MULTICARD, INC. - \$48692, MULTICARD, INC. - \$50000	\$	50,000.00

Computer Peripherals

AHEC-128020	5/23/2012	DQ	1 ACCUVANT INC. - \$19500.43	\$	19,500.43
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Computer Programming & Consulting Services

AHEC-128007	1/6/2012	DQ	5 Infolink Consulting, LLC - \$80000, Visual Integrator Consulting - \$25000, Perficient	\$	80,000.00
AHEC-12902-I	11/18/2011	DQ	11 Visual Integrator Consulting - \$105	\$	105.00
AHEC-12902-I	11/18/2011	DQ	11 Visual Integrator Consulting - \$105	\$	105.00
AHEC-12916-I	4/10/2012	DQ	1 Perficient, Inc. - \$100000	\$	100,000.00
AHEC-12917-I	4/3/2012	DQ	1 SageLogix, Inc. - \$150000	\$	150,000.00
AHEC-12918-I	4/6/2012	DQ	3 Perficient, Inc. - \$150000	\$	150,000.00
AHEC-12919-I	5/3/2012	DQ	1 MBO Partners, Inc. - \$100000	\$	100,000.00
AHEC-12920-I	5/29/2012	DQ	3 ROSE INTERNATIONAL - \$25000, SageLogix, Inc. - \$125000	\$	125,000.00
AHEC-12921-I	5/21/2012	DQ	3 Perficient, Inc. - \$50000, Infolink Consulting, LLC - \$60000	\$	60,000.00

AHEC1214D	1/9/2012	DQ	8 HPC - \$70000,Xtivia, Inc. - \$39600,HPC - \$30000	\$	30,000.00
AHEC12910A-	12/23/2011	DQ	3 Perficient, Inc. - \$75520,Perficient, Inc. - \$74240,Perficient, Inc. - \$109120	\$	109,120.00
MSCD-12424-	5/3/2012	DQ	5 Applied Trust Inc - \$18000	\$	18,000.00
Computer Software					
AHEC-12431-I	6/22/2012	DQ	5 Zunesis, Inc - \$19592	\$	19,592.00
AHEC-12701-I	9/29/2011	DQ	1 Zunesis, Inc - \$39117	\$	39,117.00
AHEC-12710-I	2/17/2012	SS	Kaltura Inc. - \$166150	\$	166,150.00
AHEC-128012	2/13/2012	SS	SPECOPS SOFTWARE - \$31392.5	\$	31,392.50
AHEC-12915-I	2/29/2012	DQ	1 Zunesis, Inc - \$34879	\$	34,879.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
AHEC-128010	2/27/2012	DQ	7 Action Container Solutions LLC - \$44800	\$	44,800.00
Educational Supplies & Services					
AHEC-12425-I	5/14/2012	DQ	4 LAKESHORE LEARNING MATERIALS - \$19113.68,KAPLAN COMPANIES INC - \$62	\$	6,289.77
AHEC-12700-I	8/15/2011	SS	Assessment Technologies Institute - \$60000	\$	60,000.00
AHEC-12720-I	5/14/2012	DQ	1 JASCO INC - \$15195.25	\$	15,195.25
AHEC-12725-I	6/1/2012	DQ	5 TAYLOR MUSIC INC - \$21193,WASHINGTON MUSIC SALES CENTER, INC. - \$104	\$	1,046.00
AHEC-128009	2/9/2012	DQ	2 MELO'S GAS AND GEAR - \$53465	\$	53,465.00
Entertainment Supplies & Services					
AHEC-128017	5/9/2012	DQ	1 SCHMITT MUSIC - \$25110	\$	25,110.00
Environmental Services					
AHEC-12533B	6/19/2012	IFB	3 ALPINE WASTE SOLUTIONS - \$87368	\$	87,368.00
Financial/Investment/Auditing/Accounting/Banking Services					
AHEC12406S	7/6/2011	SS	Vangent, Inc. - \$30000,Vangent, Inc. - \$30000,Vangent, Inc. - \$30000,Vangent, \$	\$	30,000.00
Food					
AHEC-128016	5/2/2012	DQ	1 OFFICER, DEANNA DBA COLORAO COOKIE CO - \$20200	\$	20,200.00
Food and Kitchen Supplies & Equipment					
AHEC12402D	7/6/2011	DQ	1 Total Beverage, L.L.C. - \$15000,Total Beverage, L.L.C. - \$15000,Total Beverage, \$	\$	15,000.00

AHEC12403-B	9/28/2011	IFB	3 UNITED FOOD SERVICE INC - \$40000,UNITED FOOD SERVICE INC - \$40000,UNI	\$	40,000.00
Furniture					
AHEC-12523E	2/24/2012	DQ	3 PILOT ROCK PARK EQUIP - \$12221.06,G R MAROLT AND ASSOCIATES LLC - \$30	\$	30,144.00
AHEC-12529E	4/6/2012	DQ	5 PILOT ROCK PARK EQUIP - \$15252.64	\$	15,252.64
AHEC-12702-4	10/10/2011	SS	Computer Comforts, Inc. - \$42756	\$	42,756.00
Grants & Grant Writing Services					
AHEC-12912-I	3/5/2012	RFP	3 The Write Source, Inc. - \$50000,JVA CONSULTING, LLC. - \$50000	\$	50,000.00
Medical/Dental Services - Human or Veterinary					
AHEC-128008	12/23/2011	DQ	1 MILLER, LESLIE - \$50000	\$	50,000.00
AHEC12411D	9/20/2011	DQ	1 Cowperthwaite, Kevin - \$50000,Cowperthwaite, Kevin - \$50000	\$	50,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human					
AHEC-12423A	5/24/2012	DQ	4 PATTERSON DENTAL SUPPLY INC - \$25480.8	\$	25,480.80
AHEC-12426-I	5/14/2012	DQ	5 PRODUCTS UNLIMITED INC - \$15272.42	\$	15,272.42
AHEC-128005	10/14/2011	DQ	1 Supertech, inc. - \$31755	\$	31,755.00
AHEC-128018	5/7/2012	DQ	1 PATTERSON DENTAL SUPPLY INC - \$21538	\$	21,538.00
AHEC12413D	10/5/2011	DQ	3 SonoSite, Inc. - \$49281.53	\$	49,281.53
Moving & Relocation Services					
AHEC-12501E	9/7/2011	DQ	5 PRESTIGE CORPORATE RELOCATION - \$0,ALL AMERICAN MOVING SERVICES - \$	\$	-
AHEC-12508R	11/18/2011	RFP	5 BAILEYS MOVING & STORAGE - \$58443	\$	58,443.00
Photographic Supplies & Equipment					
AHEC-12717-I	5/10/2012	DQ	4 B&H PHOTO VIDEO - \$20138.12,WB HUNT CO INC - \$10293,Cinema Shot - \$20	\$	7,187.10
Printing/Bindery Services					
AHEC-12427-I	5/16/2012	DQ	6 PUBLICATION PRINTERS CORP - \$30149	\$	30,149.00
AHEC-12906-I	11/29/2011	RFP	3 IKON OFFICE SOLUTIONS - \$0	\$	-
AHEC-13901-I	6/26/2012	DQ	1 SIGNATURE OFFSET - \$50000	\$	50,000.00
AHEC12409D	8/12/2011	DQ	3 PEPPERDINES - \$75000	\$	75,000.00
AHEC12412D	9/22/2011	DQ	2 JOHNSON PUBLISHING - \$88000	\$	88,000.00

Recreational Equipment

AHEC-12526C	3/26/2012	DQ	4 Child's Play of Colorado, LLC - \$37281.84	\$	37,281.84
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Security Equipment

AHEC-12525C	3/9/2012	DQ	1 MOBILE MINI INC - \$11894	\$	11,894.00
AHEC-128014	5/14/2012	DQ	2 MORSE WATCHMANS INC - \$43166.7	\$	43,166.70
AHEC-128019	5/22/2012	DQ	1 MORSE WATCHMANS INC - \$44236.8	\$	44,236.80
AHEC-12914-!	2/13/2012	SS	DGO Access LLC - \$50000	\$	50,000.00

Signs/Banners/Flags/Pennants

AHEC-12500C	7/21/2011	DQ	5 Artcraft Signs - \$30600	\$	30,600.00
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Telecommunication Services

AHEC-12420-I	3/27/2012	IFB	3 Peak Communication, LLC - \$89750,Peak Communication, LLC - \$89750,Peak C	\$	89,750.00
AHEC-12420A	5/25/2012	IFB	3 VANRAN COMMUNICATIONS SERVICES INC - \$108943.8	\$	108,943.80

Telecommunications & Radio Equipment

AHEC-12429-I	6/14/2012	DQ	6 B&H PHOTO VIDEO - \$32905.84,BSW - \$13010.43	\$	13,010.43
AHEC-128003	9/26/2011	DQ	2 ACCUVANT INC. - \$178635.93	\$	178,635.93
AHEC-128006	11/21/2011	DQ	3 RADIO RESOURCE INC - \$16918	\$	16,918.00

Theatrical Supplies & Equipment

AHEC-128013	3/8/2012	DQ	20 BURST COMMUNICATIONS INC - \$19110	\$	19,110.00
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Colorado Community Colleges System**Bids**

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Advertising/Marketing/Public Relations Services

CCCS RFP 12-	5/24/2012	RFP	15 Educational Marketing Group, Inc. - \$29070	\$	29,070.00
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Building Maintenance Services

CCCS DQ 12-0	5/11/2012	DQ	7 FRONTIER MECHANICAL INC - \$4680	\$	4,680.00
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Computer Hardware

CCCS DQ 12-0	1/23/2012	DQ	2 EPC USA INC. - \$65654	\$	65,654.00
CCCS DQ 12-0	2/29/2012	DQ	23 Questyme USA, Inc. - \$23982	\$	23,982.00

Computer Programming & Consulting Services

CCCS RFP 12-0	6/18/2012	RFP	4 Perceptis, LLC - \$425000	\$	425,000.00
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Computer Software

CCCS SS 12-00	8/23/2011	SS	National Instruments Corporation - \$13014	\$	13,014.00
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CCCS SS 12-02	5/30/2012	SS	APPLE INC - \$0	\$	-
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Document Imaging/Microfilm/Microfiche Equipment & Supplies

CCCS DQ 12-0	7/12/2011	DQ	11 Scanner One, Inc. - \$129168	\$	129,168.00
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Educational Supplies & Services

CCCS DQ 12-0	7/12/2011	DQ	1 Delta Initiative, LLC - \$66000	\$	66,000.00
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Financial/Investment/Auditing/Accounting/Banking Services

CCCS SS 12-01	10/13/2011	SS	BD Advisors LLC - \$47500	\$	47,500.00
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Grounds Maintenance & Landscaping Equipment

CCCS DQ 12-0	4/25/2012	DQ	5 FOUR SEASONS OUTDOOR EQUIPMENT INC - \$12118	\$	12,118.00
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Laboratory Supplies & Equipment

CCCS SS 12-00	8/1/2011	SS	Ningbo Yongxin Optics Co - \$20082	\$	20,082.00
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CCCS SS 12-00	8/4/2011	SS	Ocean Optics Inc - \$16136	\$	16,136.00
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Legal Services

CCCS SS 12-00	10/13/2011	SS	KUTAK ROCK LLP - \$52500	\$	52,500.00
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Temporary Personnel Services

CCCS SS 12-01	4/24/2012	SS	Registry for College and University Presidents - \$45000	\$	45,000.00
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Colorado Historical Society**Bids**

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Computer Programming & Consulting Services

HCC-SS-2012	6/18/2012	SS	THE NORTH HIGHLAND COMPANY - \$150000	\$	150,000.00
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MCDQ12-000	9/14/2011	DQ	3 Corybant, Inc. - \$40000	\$	40,000.00
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Document Imaging/Microfilm/Microfiche Equipment & Supplies

MCDQ12-000	12/6/2011	DQ	6 DOCUTEK INC - \$0	\$	-
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Event Planning Services

DQ-GY2011	8/5/2011	DQ	10 Events Etc., Inc. - \$38500	\$	38,500.00
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Financial/Investment/Auditing/Accounting/Banking Services

HCC0616-11	7/8/2011	RFP	1 History Colorado Services Inc. - \$0	\$	-
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Security Services

HCC-SEC- 201	6/20/2012	RFP	9 G4S SECURE SOLUTIONS (USA), INC. - \$0	\$	-
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Temporary Personnel Services

DQ#HCC-EXIN	6/11/2012	DQ	1 Convery, Michael - \$35000	\$	35,000.00
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Colorado Judicial Department**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Financial/Investment/Auditing/Accounting/Banking Services

JUD-RFP-12-S	12/15/2011	RFP	4 Commerce Bank - \$1	\$	1.00
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Human Services/Social Services

JUD-RDQ-11-1	1/6/2012	DQ	4 COLORADO WEST REGIONAL MENTAL HLTH - \$15000,roaring fork counseling c	\$	15,000.00
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JUD-RDQ-12-1	4/24/2012	DQ	4 Spanish Peaks Mental Health Center - \$7500	\$	7,500.00
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JUD-RDQ-12-2	4/20/2012	DQ	3 Crest Counseling - \$15000	\$	15,000.00
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JUD-RFP-12-0	12/1/2011	RFP	3 Bridge To Awareness Counseling Center, Inc. - \$90000	\$	90,000.00
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JUD-RFP-12-1	2/17/2012	RFP	7 Spanish Peaks Mental Health Center - \$300000	\$	300,000.00
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JUD-RFP-12-1	6/1/2012	RFP	2 INTERVENTION INC - \$25000	\$	25,000.00
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JUD-RFP-12-1	5/1/2012	RFP	5 ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEMS, LLC - \$2000000	\$	2,000,000.00
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JUD-RFP-12-2	1/9/2012	RFP	3 INTERVENTION INC - \$60000	\$	60,000.00
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JUD-RFP-12-6	5/30/2012	RFP	1 ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEMS, LLC - \$60000	\$	60,000.00
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JUD-RFP-12-7	6/1/2012	RFP	1 INTERVENTION INC - \$75000	\$	75,000.00
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Mailing/Courier/Shipping Services

JUD-RFP-12-JI	1/27/2012	RFP	3 OUTPUT SERVICES INC - \$120000	\$	120,000.00
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Telecommunication Services

JUD-RFP-12-JI	4/16/2012	RFP	1 OCx Network Consultants, LLC - \$800000	\$	800,000.00
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Colorado Mesa University

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Appliances						
	CMU-12-236E	4/9/2012	DQ	2	FERGUSON ENTERPRISES INC - \$50868.12	\$ 50,868.12
	CMU-12-237C	4/19/2012	DQ	2	CLEAN DESIGNS INC - \$70439	\$ 70,439.00
Audio-Visual Services						
	CMU-12-236C	5/7/2012	IFB	7	Dascom Systems Group - \$264436	\$ 264,436.00
Audio-Visual Supplies & Equipment						
	CMU-11-2352	12/19/2011	DQ	5	Broadcast Supply Worldwide - \$13659.71	\$ 13,659.71
	CMU-12-2353	6/5/2012	DQ	1	Nautel Limited - \$50475.96	\$ 50,475.96
	CMU-12-235E	3/9/2012	DQ	5	5280 DIGITAL INC. - \$44202	\$ 44,202.00
	CMU-12-235E	5/17/2012	RFP	2	DAKTRONICS INC - \$217236.11	\$ 217,236.11
	CMU-12-2371	3/30/2012	DQ	16	PERLMUTTER PURCHASING POWER - \$15272	\$ 15,272.00
	CMU-12-237E	4/25/2012	DQ	10	Pro Home Systems Inc - \$36014.97	\$ 36,014.97
Theatrical Supplies & Equipment						
	CMU-12-235E	2/2/2012	DQ	3	Production Resource Group LLC - \$25344.52	\$ 25,344.52

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CNCC-NPSS-1	12/19/2011	SS		Air Works Studio - \$15900	\$ 15,900.00

Colorado School Of Mines

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Audio-Visual Supplies & Equipment						
	CSM12044	12/13/2011	DQ	11	Image Audiovisuals Inc. - \$27181.55	\$ 27,181.55
	CSM12048	12/19/2011	IFB	8	Muzak, LLC - \$106239.77	\$ 106,239.77
	CSM12070	1/31/2012	DQ	16	5280 DIGITAL INC. - \$22620	\$ 22,620.00

Automotive Vehicles & Accessories

CSM12079	2/28/2012	DQ	3 PHIL LONG FORD OF DENVER LLC - \$20500	\$	20,500.00
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Building Maintenance Supplies & Equipment

CSM12014	8/17/2011	DQ	1 Quadna, a DXP Company - \$19926	\$	19,926.00
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CSM12110	6/26/2012	DQ	3 TOTAL FILTRATION SERVICES - \$75376.32	\$	75,376.32
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Computer Hardware

CSM12038	12/19/2011	RFP	10 SeeGee Technologies, Inc. - \$247768.94	\$	247,768.94
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CSM12059	1/5/2012	DQ	1 ADVISTOR INC. - \$24270	\$	24,270.00
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CSM12093	4/9/2012	DQ	1 National Instruments - \$73639	\$	73,639.00
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CSM12107	5/8/2012	DQ	1 BiRa Systems - \$42080	\$	42,080.00
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CSM12113	6/7/2012	DQ	2 ADVISTOR INC. - \$59999	\$	59,999.00
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CSM12114	6/13/2012	DQ	3 SOUTH SEAS CORPORATION - \$73786.45	\$	73,786.45
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Computer Software

CSM11069	9/26/2011	RFP	2 StarRez, Inc. - \$79800	\$	79,800.00
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CSM12008	7/26/2011	SS	LEWAN & ASSOCIATES INC - \$79618	\$	79,618.00
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CSM12031	12/12/2011	RFP	5 Leepfrog Technologies, Inc - \$92980	\$	92,980.00
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CSM12066	1/20/2012	DQ	8 LEWAN & ASSOCIATES INC - \$20192	\$	20,192.00
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CSM12073	2/2/2012	DQ	1 Outotec (Finland) Oy - \$12545.11	\$	12,545.11
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CSM12090	6/7/2012	RFP	7 Aegis Identity Software, Inc. - \$295800	\$	295,800.00
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Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

CSM12104	6/29/2012	RFP	5 CLEAN HARBORS ENVIRONMENTAL SVCS - \$30000,VEOLIA ENVIRONMENTAL S	\$	10,000.00
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Educational Supplies & Services

CSM12016	8/26/2011	SS	American Chemical Society - \$41400	\$	41,400.00
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Electronic Equipment

CSM11108	7/11/2011	SS	Musco Sports Lighting - \$241150	\$	241,150.00
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CSM12094	6/1/2012	DQ	2 Motorola Mobility, Inc - \$26849.5	\$	26,849.50
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Financial/Investment/Auditing/Accounting/Banking Services

CSM12023	9/6/2011	SS	Scannell & Kurz - \$38000	\$	38,000.00
Floor Coverings					
CSM12111	6/13/2012	DQ	2 Signature Systems Group, LLC - \$58470	\$	58,470.00
Food and Kitchen Supplies & Equipment					
CSM12021	9/29/2011	SS	Prime Source Food Service Equipment - \$44992.79	\$	44,992.79
CSM12049	12/14/2011	SS	Doctor's Associates, Inc - \$28865.06	\$	28,865.06
Furniture					
CSM12039	1/17/2012	RFP	2 SAUDER MANUFACTURING COMPANY - \$0,Transformations Furniture - \$0	\$	-
CSM12091	6/6/2012	RFP	4 Sedia Systems - \$46680	\$	46,680.00
Grounds Maintenance & Landscaping Equipment					
CSM12037	12/21/2011	DQ	2 Advance - \$56868.24	\$	56,868.24
Insurance Services					
CSM12098	4/26/2012	SS	Flood & Peterson Insurance, Inc. - \$427758	\$	427,758.00
Laboratory Chemicals & Gases					
CSM120112	6/14/2012	SS	GENERAL AIR SERVICE & SUPPLY - \$37518.94	\$	37,518.94
Laboratory Supplies & Equipment					
CSM12001	9/27/2011	DQ	3 PV Measurements, Inc. - \$86699.75	\$	86,699.75
CSM12002	7/11/2011	DQ	1 Sensors and Software Inc. - \$67110	\$	67,110.00
CSM12003	7/1/2011	DQ	1 BioNimbus, Inc. - \$15000	\$	15,000.00
CSM12004	7/7/2011	IFB	1 Pdc Machines, Inc. - \$197800	\$	197,800.00
CSM12005	7/7/2011	DQ	1 Highvac Corp - \$87000	\$	87,000.00
CSM12007	1/12/2012	SS	MTS SYSTEMS CORPORATION - \$25832	\$	25,832.00
CSM12009	8/2/2011	DQ	1 Ulvac Technologies, Inc. - \$26388.85	\$	26,388.85
CSM12010	8/22/2011	SS	Ted Pella Inc - \$32425.11	\$	32,425.11
CSM12011	8/15/2011	SS	Sartorius Stedim North America, Inc. - \$11682.3	\$	11,682.30
CSM12015	9/2/2011	DQ	1 OLYMPUS AMERICA INC - \$33341.76	\$	33,341.76
CSM12017	8/26/2011	DQ	1 High Pressure Equipment Co - \$17580	\$	17,580.00

CSM12018	11/10/2011	DQ	2 Photon Technology International, Inc - \$33867	\$	33,867.00
CSM12019	8/26/2011	DQ	1 Teledyne Isco - \$23578.2	\$	23,578.20
CSM12020	8/26/2011	DQ	1 Snap-Tite, Inc. - \$19500	\$	19,500.00
CSM12022	9/21/2011	SS	PerkinElmer Health Sciences, Inc. - \$76780.9	\$	76,780.90
CSM12024	9/21/2011	SS	XEI Scientific, Inc. - \$45852.5	\$	45,852.50
CSM12025	9/27/2011	DQ	1 Microanalytics Instrumentation Corp. - \$37867	\$	37,867.00
CSM12026	10/10/2011	DQ	3 Altitude Lab Solutions, LLC. - \$34500	\$	34,500.00
CSM12028	9/29/2011	SS	Frank Bacon Machinery Sales CO., Inc. - \$12950	\$	12,950.00
CSM12029	10/7/2011	DQ	1 Qualisys North America Inc - \$69993.3	\$	69,993.30
CSM12030	10/18/2011	SS	TA INSTRUMENTS - WATERS LLC - \$200384	\$	200,384.00
CSM12032	10/27/2011	SS	Hidden Analytical Inc. - \$34930	\$	34,930.00
CSM12033	10/18/2011	DQ	1 Gamry Instruments - \$13860	\$	13,860.00
CSM12035	10/28/2011	DQ	2 CS Manufacturing, Inc. - \$91926	\$	91,926.00
CSM12036	10/26/2011	DQ	2 Webster Associates, Inc - \$21234	\$	21,234.00
CSM12040	12/7/2011	IFB	1 Chandler Engineering - \$331320	\$	331,320.00
CSM12042	11/16/2011	SS	S G Frantz Co Inc - \$10600	\$	10,600.00
CSM12043	11/23/2011	DQ	1 Vision Research - \$106449.75	\$	106,449.75
CSM12045	11/30/2011	SS	North Central Instruments, Inc. - \$37993	\$	37,993.00
CSM12046	11/30/2011	DQ	1 Olympus NDT Inc - \$11880	\$	11,880.00
CSM12047	12/1/2011	DQ	2 Kentek Corporation - \$40345.24	\$	40,345.24
CSM12052	12/21/2011	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$114521.18	\$	114,521.18
CSM12053	12/14/2011	SS	DIONEX CORPORATION - \$31995.02	\$	31,995.02
CSM12054	12/14/2011	DQ	1 Teledyne Isco - \$11216.8	\$	11,216.80
CSM12056	12/20/2011	SS	TA INSTRUMENTS - WATERS LLC - \$26000	\$	26,000.00
CSM12057	12/22/2011	SS	Specialised Imaging, Inc. - \$422950	\$	422,950.00
CSM12058	12/22/2011	SS	TPD Trailers, Inc. - \$200000	\$	200,000.00
CSM12060	1/2/2012	DQ	1 US Didactic, Inc - \$47587.85	\$	47,587.85

CSM12061	12/31/2011	SS	L-3 Services, Inc. - \$441404	\$	441,404.00
CSM12062	12/23/2011	SS	Prism Science Works, Inc. - \$128000	\$	128,000.00
CSM12063	1/16/2012	DQ	1 MKS Instruments - \$41200	\$	41,200.00
CSM12064	2/1/2012	DQ	1 Spectrum Laboratories, Inc - \$19490	\$	19,490.00
CSM12065	1/19/2012	DQ	1 Teledyne Isco - \$22504.6	\$	22,504.60
CSM12067	3/6/2012	DQ	2 Colorado Standby LLC - \$11057.31	\$	11,057.31
CSM12068	1/25/2012	DQ	2 Vernier Software & Technology LLC - \$23751.42	\$	23,751.42
CSM12072	2/2/2012	SS	Dynamic Systems Inc - \$22473	\$	22,473.00
CSM12075	2/7/2012	DQ	1 HIXON MFG & SUPPLY CO - \$13650	\$	13,650.00
CSM12076	2/8/2012	DQ	1 Pfeiffer Vacuum Technology Inc - \$20123.65	\$	20,123.65
CSM12080	3/14/2012	DQ	1 PerkinElmer Health Sciences, Inc. - \$60229.8	\$	60,229.80
CSM12081	3/12/2012	DQ	10 FRASIER ELECTRICAL ENGINEERING INC - \$13910	\$	13,910.00
CSM12082	3/13/2012	DQ	2 Stanford Researach Systems - \$19980	\$	19,980.00
CSM12083	3/7/2012	DQ	1 EC POWER SYSTEMS - \$58220	\$	58,220.00
CSM12084	5/31/2012	DQ	3 E & C Johnson Company - \$37795, - \$, - \$	\$	37,795.00
CSM12085	2/24/2012	DQ	1 SIEMENS INDUSTRY, INC. - \$11764.79	\$	11,764.79
CSM12086 Hi	3/8/2012	DQ	1 Pfeiffer Vacuum Inc - \$22905.11	\$	22,905.11
CSM12087	3/20/2012	DQ	1 CAL-AV Labs, Inc - \$52000	\$	52,000.00
CSM12088	3/21/2012	DQ	1 IPG Photonics Corporation - \$25270	\$	25,270.00
CSM12089	3/20/2012	SS	Bruker BioSpin Corp. - \$29500	\$	29,500.00
CSM12092	3/20/2012	DQ	1 Logitech - \$49680	\$	49,680.00
CSM12099	4/12/2012	DQ	1 JBI Scientific Services - \$11751.5	\$	11,751.50
CSM12100	4/27/2012	DQ	1 Miteq Inc - \$23750	\$	23,750.00
CSM12101	4/18/2012	DQ	1 Postnova - \$63795	\$	63,795.00
CSM12102	4/23/2012	DQ	1 Piedmont Plastics - \$16800	\$	16,800.00
CSM12103	6/26/2012	DQ	2 Bio-Logic USA - \$13587.4	\$	13,587.40
CSM12105	5/7/2012	DQ	3 Thermo Fisher Scientific - \$14542.2	\$	14,542.20

CSM12106	5/8/2012	DQ	1 SHIMADZU SCIENTIFIC INSTRUMENTS - \$38645.2	\$	38,645.20
CSM12109	6/30/2012	DQ	3 MBRAUN INCORPORATED - \$22995	\$	22,995.00
CSM12115	6/28/2012	IFB	1 Magritek Limited - \$202000	\$	202,000.00
CSM12116	6/25/2012	SS	Bruker BioSpin Corp. - \$13700	\$	13,700.00
CSM12117	6/28/2012	DQ	1 APPROPRIATE TECHNICAL RESOURCES INC - \$21250	\$	21,250.00
CSM12118	6/29/2012	DQ	1 3SAE Technologies, Inc. - \$14820	\$	14,820.00

Laundry Supplies & Equipment

CSM12074	2/8/2012	IFB	2 TEKTRONIX INC - \$421952	\$	421,952.00
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Promotional Items/Awards/Plaques/Souvenirs

CSM12050	3/26/2012	RFP	2 Centennial Graphics Group - \$0	\$	-
CSM12051	3/26/2012	RFP	4 Jack Wilson LLC - \$0	\$	-

Recreational Equipment

CSM12006	9/1/2011	DQ	5 Advanced Exercise Equipment, Inc. - \$22932	\$	22,932.00
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Security Equipment

CSM12055	12/16/2011	DQ	1 Bradley Metals Co Inc - \$21000	\$	21,000.00
CSM12069	1/26/2012	DQ	1 Bradley Metals Co Inc - \$21000	\$	21,000.00

Signs/Banners/Flags/Pennants

CSM12013	8/22/2011	DQ	1 Fountainpoint Distribution, LLC dba: Signs Seen - \$16494	\$	16,494.00
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Colorado State University

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Advertising/Marketing/Public Relations Services						
	D800282	1/17/2012	DQ	12	Viget Labs, LLC - \$140000	\$ 140,000.00
	D900719	7/25/2011	DQ	8	MIND OVER MEDIA - \$39984	\$ 39,984.00
Agricultural Supplies & Equipment						
	B500386	3/30/2012	IFB	2	ABRAHAM EQUINE INC. - \$0	\$ -
	D201052	5/18/2012	DQ	1	Highland Growers - \$44554.25	\$ 44,554.25
	D301898	8/18/2011	DQ	6	LONGS PEAK EQUIPMENT CO INC - \$17422	\$ 17,422.00

D301911	10/21/2011	DQ	4 COLORADO MACHINERY - \$75398	\$	75,398.00
D301949	5/11/2012	DQ	2 Hertz Equipment Rental Corp - \$82000	\$	82,000.00
D401408	12/22/2011	DQ	1 DWF WHOLESale FLORISTS COMPANY - \$306	\$	306.00
D500352	10/7/2011	DQ	2 Visi-Line Inc - \$63888	\$	63,888.00
D500377	8/19/2011	DQ	3 Ag Express LLC - \$14454	\$	14,454.00
D500391	2/29/2012	DQ	1 Orthman Manufacturing - \$14785.2	\$	14,785.20
D500392	4/11/2012	DQ	4 TIRE DISTRIBUTION SYSTEMS INC. - \$10121	\$	10,121.00
D500395	3/23/2012	DQ	4 Simplot Grower Solutions - \$30988.34	\$	30,988.34
D500397	4/6/2012	DQ	1 Arnold Ag Fertilizer LLC - \$31250	\$	31,250.00
D500398	4/26/2012	DQ	9 WAGNER EQUIPMENT COMPANY - \$55815	\$	55,815.00
D800284	11/21/2011	DQ	3 LONGS PEAK EQUIPMENT CO INC - \$10865	\$	10,865.00

Aircraft/Aerospace Supplies & Equipment

B401041a	2/17/2012	IFB	6 Aero Tech, Inc. - \$1000000,Aero Tech, Inc. - \$1000000,Aero Tech, Inc. - \$1000000	\$	1,000,000.00
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Appliances

B700672	8/11/2011	IFB	7 Lake Region Office Supply Inc. - \$182600	\$	182,600.00
D301908	10/21/2011	DQ	3 UNITED RESTAURANT SUPPLY LLC. - \$19725	\$	19,725.00
D301950	5/9/2012	DQ	3 WHALEY FOODSERVICE PARTS & REPAIRS INC. - \$0,HERITAGE FOOD SERVICE E	\$	-

Art/Graphics/Drafting/Engineering Supplies & Equipment

D401388	7/25/2011	SS	Wells Music - \$180120	\$	180,120.00
D401407	12/21/2011	DQ	3 COUNTER TRADE PRODUCTS, INC. - \$12593	\$	12,593.00

Athletic Supplies & Equipment

D201029	10/7/2011	DQ	2 CytoSport Inc - \$5266.8	\$	5,266.80
D301944	4/19/2012	DQ	3 CERTIFIED BUSINESS SERVICES - \$35113	\$	35,113.00
D401419	6/19/2012	DQ	5 CENTENNIAL SALES - \$0,CENTENNIAL SALES - \$0,CENTENNIAL SALES - \$0	\$	-
D900739	5/15/2012	DQ	1 XOS TECHNOLOGIES, INC. - \$78000	\$	78,000.00

Audio-Visual Services

D301881	7/18/2011	DQ	3 TeamLinux LLP - \$78852	\$	78,852.00
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D700930	7/25/2011	DQ	3 GBH COMMUNICATIONS, INC. - \$30959.96	\$	30,959.96
D800288	1/17/2012	DQ	4 AUDIO DENVER - ALL EVENTS LIGHTING - \$59697.36	\$	59,697.36
Audio-Visual Supplies & Equipment					
D301948	5/1/2012	DQ	9 CCS PRESENTATION SYSTEMS - \$28481	\$	28,481.00
D700934	7/28/2011	DQ	9 VIDEO SERVICE OF AMERICA - \$2409,BT CONFERENCING VIDEO INC. - \$7217,P	\$	8,753.00
D700937	8/9/2011	DQ	2 Shaped Music Inc. - \$51090	\$	51,090.00
D700941	9/2/2011	DQ	6 TAURUS TECHNOLOGIES - \$9995	\$	9,995.00
D700942	9/6/2011	DQ	11 VIDEOTAPE PRODUCTS INC - \$21650.61	\$	21,650.61
D700944	9/9/2011	DQ	11 Troxell Communications - \$20006	\$	20,006.00
D700949	10/6/2011	DQ	4 B&H PHOTO VIDEO - \$13310.1	\$	13,310.10
D700962	1/17/2012	DQ	3 BLACK BOX NETWORK SERVICES - \$46590.03	\$	46,590.03
D700967	1/17/2012	DQ	18 PERLMUTTER PURCHASING POWER - \$12240	\$	12,240.00
Automotive Supplies & Tools					
900734	1/10/2012	SS	UQM Technologies, Inc. - \$22905	\$	22,905.00
Automotive Vehicles & Accessories					
D301899	8/18/2011	DQ	1 FAY MYERS MOTORCYCLE WORLD - \$17496	\$	17,496.00
D301901	8/26/2011	DQ	4 Kuhn Knight of Greeley - \$96315	\$	96,315.00
D301909	11/21/2011	DQ	6 GOLF TOURNAMENTS INC - \$98742	\$	98,742.00
Building Maintenance Services					
B300715	12/22/2011	IFB	4 THYSSEN KRUPP ELEVATOR CORPORATION - \$216405	\$	216,405.00
B300741	4/19/2012	IFB	2 P&A PAINTING & COMMERCIAL FLOOR COV - \$706245	\$	706,245.00
D301897	8/4/2011	DQ	2 TRS INC. - \$21270	\$	21,270.00
D301917	12/23/2011	DQ	7 1 Abel Elevator Inspector - \$11508	\$	11,508.00
D301922	2/2/2012	DQ	2 Digital Commissioning and Tuning, Inc. - \$25000	\$	25,000.00
D301927	4/13/2012	DQ	6 KLEEN-TECH SERVICES CORPORATION - \$16240.34	\$	16,240.34
D301935	3/13/2012	DQ	3 Coatings Inc - \$0	\$	-
Building Maintenance Supplies & Equipment					

B300708	10/24/2011	IFB	6 Western Power Group, Inc. - \$443729	\$	443,729.00
B300709	9/20/2011	IFB	3 CONSOLIDATED ELECTRICAL - \$113000	\$	113,000.00
B300712	10/20/2011	IFB	1 CARRIER WEST - \$135824	\$	135,824.00
B300740	4/20/2012	IFB	2 CFM COMPANY - \$321000	\$	321,000.00
D301893	7/5/2011	DQ	4 SKIPS CARPET SERVICE, INC. - \$28519	\$	28,519.00
D301894	8/9/2011	DQ	1 CARRIER WEST - \$152553	\$	152,553.00
D301896	8/5/2011	DQ	1 Seelye - \$72781	\$	72,781.00
D301906	10/12/2011	DQ	6 Colorado Compressor - \$36033	\$	36,033.00
D301907	10/6/2011	DQ	5 Tranter - \$52513	\$	52,513.00
D301914	11/6/2011	DQ	2 G&G Contractors - \$29259	\$	29,259.00
D301918	12/22/2011	DQ	4 GRAYBAR ELECTRIC CO INC - \$8409	\$	8,409.00
D301919	1/5/2012	DQ	3 FORT COLLINS WINLECTRIC CO - \$24149	\$	24,149.00
D301921	1/31/2012	DQ	1 CFM COMPANY - \$56965	\$	56,965.00
D301924	2/22/2012	DQ	2 CFM COMPANY - \$25526,CARRIER WEST - \$29226	\$	29,226.00
D301929	2/24/2012	DQ	2 CUMMINS ROCKY MOUNTAIN LLC - \$16879	\$	16,879.00
D301938	4/6/2012	DQ	1 AIRGAS INTERMOUNTAIN INC - \$10537	\$	10,537.00
D301939	4/6/2012	DQ	2 KAMAN INDUSTRIAL TECHNOLOGIES - \$0	\$	-
D301945	4/27/2012	DQ	1 ENGLEWOOD TRANSFER STATION - \$0	\$	-
D301946	5/10/2012	DQ	3 Miranda Country Store Inc - \$48202	\$	48,202.00
Clothing & Uniforms					
D900736	3/13/2012	DQ	2 Happy Chef - \$20000	\$	20,000.00
D900741	6/1/2012	DQ	2 ABSOLUTE GRAPHICS INC. - \$16000	\$	16,000.00
D900749	6/6/2012	DQ	2 Authentic Promotions.com - \$6694.65	\$	6,694.65
Computer Hardware					
B900626	1/25/2012	RFP	4 HEWLETT PACKARD COMPANY - \$0	\$	-
D100355	6/22/2012	DQ	5 PEAK RESOURCES INC - \$42479	\$	42,479.00
D201051	4/10/2012	DQ	9 Nor-Tech - \$41564	\$	41,564.00

D201059	6/22/2012	SS	NextGen Storage, Inc - \$36000	\$	36,000.00
D700935	7/27/2011	DQ	1 ADVISTOR INC. - \$12835.75	\$	12,835.75
D700943	9/8/2011	DQ	1 Mainline Information Systems - \$63986.05	\$	63,986.05
D700948	9/27/2011	SS	Opal-RT Technologies, Inc. - \$151016.46	\$	151,016.46
D700950	2/2/2012	DQ	5 Sanity Solutions Inc. - \$148750	\$	148,750.00
D700958	12/14/2011	DQ	7 SAI COMPUTERS - \$45000	\$	45,000.00
D700963	1/5/2012	DQ	16 HEWLETT PACKARD COMPANY - \$36080	\$	36,080.00
D700964	1/12/2012	DQ	4 Maximum Midrange Computer Specialists - \$7100	\$	7,100.00
D700969	1/23/2012	DQ	6 Reason Co. - \$29991	\$	29,991.00
D700970	2/15/2012	DQ	6 NTS - \$59995	\$	59,995.00
D700971	2/13/2012	DQ	5 ASPEN SYSTEMS INC - \$33299.55	\$	33,299.55
D700972	3/22/2012	DQ	6 Servers Direct - \$11090	\$	11,090.00
D800293	4/12/2012	DQ	5 Quick-800 - \$44932	\$	44,932.00
Computer Peripherals					
D100356	6/1/2012	DQ	11 ACCUVANT INC. - \$54654.1	\$	54,654.10
D700929	7/8/2011	DQ	10 ISC INC. - \$45724.58	\$	45,724.58
D700956	12/8/2011	DQ	16 LEWAN & ASSOCIATES INC - \$20808.96	\$	20,808.96
D700961	12/21/2011	DQ	7 GTRI - \$13625	\$	13,625.00
Computer Programming & Consulting Services					
B800577	2/8/2012	RFP	10 Planet Technologies, Inc - \$249280	\$	249,280.00
D201043	2/24/2012	DQ	1 OnTerra Systems LLC - \$41000	\$	41,000.00
Computer Software					
D700947	9/26/2011	SS	Booopsie, Inc. - \$19990	\$	19,990.00
D700953	12/6/2011	SS	Technolutions, Inc. - \$450000	\$	450,000.00
D700965	2/29/2012	DQ	3 ProctorU Inc. - \$40000	\$	40,000.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing					
D600161	7/1/2011	DQ	6 SunTrust Equipment Finance & Leasing Corp. - \$67149.91	\$	67,149.91

D600163	11/23/2011	DQ	7 Global Strategic, LLC - \$19847	\$	19,847.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
D700966	2/10/2012	DQ	3 WM Recycle America LLC - \$5000	\$	5,000.00
Drugs & Pharmaceuticals					
B401042	2/21/2012	IFB	9 MWI VETERINARY SUPPLY - \$0,Butler Animal Health Holding Company,LLC - \$0	\$	-
Electronic Equipment					
D900735	4/20/2012	DQ	1 Echo360, Inc - \$80000	\$	80,000.00
Entertainment Supplies & Services					
D201050	3/28/2012	DQ	4 WASHINGTON MUSIC SALES CENTER, INC. - \$16537	\$	16,537.00
D401417	5/15/2012	DQ	6 TAYLOR MUSIC INC - \$56459.5	\$	56,459.50
Environmental Services					
D301912	10/27/2011	DQ	3 REGION 8 Enviro, LLC - \$0	\$	-
D401392	10/3/2011	DQ	1 DOVE CREEK ENTERPRISES INC - \$27120	\$	27,120.00
D401393 Cast	10/14/2011	DQ	3 DOVE CREEK ENTERPRISES INC - \$59750	\$	59,750.00
D401394	11/22/2011	DQ	2 Data Transfer Solutions - \$117380	\$	117,380.00
D401398	10/14/2011	DQ	4 DOVE CREEK ENTERPRISES INC - \$43313.16	\$	43,313.16
D401399	10/14/2011	DQ	4 DOVE CREEK ENTERPRISES INC - \$22315.5	\$	22,315.50
D401400	11/1/2011	DQ	4 DOVE CREEK ENTERPRISES INC - \$14420	\$	14,420.00
D401403	1/5/2012	DQ	5 Rue Logging Inc. - \$144200	\$	144,200.00
D700945	10/28/2011	DQ	2 DOVE CREEK ENTERPRISES INC - \$22500	\$	22,500.00
Event Planning Services					
D800287	1/17/2012	DQ	4 Caldera Event Group, LLC - \$30800	\$	30,800.00
Fire Safety Supplies & Equipment					
D301959	5/29/2012	DQ	1 Fire Detection Systems, LLC - \$20055	\$	20,055.00
Floor Coverings					
D301931	3/8/2012	DQ	1 SPECTRA CONTRACT FLOORING - \$195000	\$	195,000.00
Food					

B401043	5/30/2012	IFB	2 ROBINSON DAIRY LLC. - \$314943.05	\$	314,943.05
D201053	6/25/2012	DQ	1 EARTHGRAINS BAKING COMPANY - \$0	\$	-
D201055	6/27/2012	DQ	3 DAWN FOOD PRODUCTS - \$0,BAKEMARK - \$0,US FOODSERVICE - \$0	\$	-
D500372	7/7/2011	DQ	4 BAKEMARK - \$0,DAWN FOOD PRODUCTS - \$0,US FOODSERVICE - \$0	\$	-
D600162	11/2/2011	DQ	7 DAWN FOOD PRODUCTS - \$16284	\$	16,284.00
D800286	1/10/2012	DQ	3 US FOODSERVICE - \$500,BAKEMARK - \$45000,DAWN FOOD PRODUCTS - \$450	\$	45,000.00
D800289	3/13/2012	DQ	5 Bunge Oil - \$20200	\$	20,200.00
Food and Kitchen Supplies & Equipment					
D301960	6/6/2012	DQ	2 UNITED RESTAURANT SUPPLY LLC. - \$25616	\$	25,616.00
Furniture					
D201028	9/23/2011	DQ	1 ERG International - \$9652.2	\$	9,652.20
D201030	11/21/2011	DQ	6 Community Playthings - \$12971,IKEA Centennial - \$11677.11,ChurchPartner - \$	\$	12,580.78
D201045	3/8/2012	DQ	12 UNITED RESTAURANT SUPPLY LLC. - \$45944.95	\$	45,944.95
D201048	3/28/2012	DQ	2 PS FURNITURE, INC. - \$36820	\$	36,820.00
D201049	3/26/2012	DQ	1 OFFICESCAPES - \$39146.43	\$	39,146.43
Grounds Maintenance & Landscaping Equipment					
D301913	11/2/2011	DQ	4 VERMEER SALES & SERVICE OF COLO INC - \$18900	\$	18,900.00
D301926	2/28/2012	DQ	2 BOBCAT OF THE ROCKIES - \$25990	\$	25,990.00
D301933	3/9/2012	DQ	2 LL JOHNSON DISTRIBUTING COMPANY - \$83995	\$	83,995.00
D500380	11/4/2011	DQ	1 Lincoln Oakes Nurseries - \$22300	\$	22,300.00
Janitorial Supplies & Equipment					
D301920	1/20/2012	DQ	5 Northern Colorado Paper - \$49410	\$	49,410.00
D401410	1/12/2012	DQ	2 Northern Colorado Paper - \$91198.75	\$	91,198.75
Laboratory Supplies & Equipment					
600988	6/5/2012	SS	A S D, Inc. - \$48236.25	\$	48,236.25
900732	12/23/2011	SS	Pfeiffer Vacuum - \$30618.66	\$	30,618.66
900733	1/10/2012	SS	Leica Microsystems Inc. - \$51000	\$	51,000.00

900752	6/7/2012	SS	MEC - \$39000	\$	39,000.00
B201000	7/29/2011	SS	AGILENT TECHNOLOGIES - \$157641.6	\$	157,641.60
B201002	2/8/2012	IFB	1 Toptica Photonics Inc - \$171252	\$	171,252.00
B900628	6/8/2012	IFB	3 4Wave, Inc. - \$388230	\$	388,230.00
D100357	5/30/2012	DQ	1 Thomas Scientific - \$16590.29	\$	16,590.29
D201025	8/12/2011	DQ	2 MBRAUN INCORPORATED - \$46189	\$	46,189.00
D201026	9/14/2011	DQ	1 Heraeus Noblelight - \$11420	\$	11,420.00
D201027	10/5/2011	SS	WATERS CORPORATION - \$64999	\$	64,999.00
D201031	11/30/2011	DQ	3 OLYMPUS AMERICA INC - \$54402.95	\$	54,402.95
D201032	11/29/2011	SS	North Central Instruments, Inc. - \$18018.45	\$	18,018.45
D201033	12/5/2011	DQ	1 Leading Edge Optical, Inc - \$99960	\$	99,960.00
D201034	3/19/2012	DQ	2 Bruker - \$43945	\$	43,945.00
D201035	12/8/2011	DQ	1 PP Systems International Inc. - \$0	\$	-
D201036	3/1/2012	DQ	3 Nikon Instruments Inc. - \$45680.7, OLYMPUS AMERICA INC - \$9697.5	\$	9,697.50
D201037	12/20/2011	DQ	1 Veeco Process Equipment - \$24031	\$	24,031.00
D201038	1/19/2012	DQ	1 Unisense A/S - \$22635.9	\$	22,635.90
D201039	1/10/2012	SS	Plasma Etch Inc - \$10973	\$	10,973.00
D201040	1/11/2012	DQ	1 CH Instruments Inc. - \$11995	\$	11,995.00
D201041	1/31/2012	DQ	3 Sanyo North America Corporation - \$36076	\$	36,076.00
D201042	2/8/2012	DQ	1 LI-COR Biosciences - \$44900	\$	44,900.00
D201044	3/15/2012	DQ	5 Altitude Lab Solutions, LLC. - \$49000	\$	49,000.00
D201047	4/3/2012	SS	W.L. Gore & Associates, Inc. - \$14544	\$	14,544.00
D201054	6/4/2012	SS	TSI Inc - \$65000	\$	65,000.00
D201056	6/4/2012	SS	AethLabs - \$29391	\$	29,391.00
D201057	6/4/2012	SS	Matter Aerosol AG - \$12030.68	\$	12,030.68
D201058	6/8/2012	DQ	3 EMD MILLIPORE - \$44000	\$	44,000.00
D401391	5/10/2012	DQ	2 LabLogic Systems, Inc. - \$84500	\$	84,500.00

D401402	10/19/2011	DQ	1 GE Healthcare Bio-Sciences Corp - \$41151.91	\$	41,151.91
D500374	7/29/2011	SS	Crystal Systems - \$63000	\$	63,000.00
D500375	7/20/2011	DQ	1 Stanford Materials Corporation - \$14303	\$	14,303.00
D500376	8/2/2011	DQ	1 Lighthouse Photonics Inc. - \$25800	\$	25,800.00
D500378	8/31/2011	SS	BIO-RAD LABORATORIES INC - \$0	\$	-
D500379	9/13/2011	SS	Brimrose Corporation of America - \$10800	\$	10,800.00
D500382	11/17/2011	SS	Zygo Corporation - \$116090	\$	116,090.00
D500384	10/27/2011	DQ	2 Andor Technology - \$19900	\$	19,900.00
D500385	12/29/2011	SS	WATERS CORPORATION - \$0	\$	-
D500387	1/9/2012	DQ	3 Outsource Facility Solutions, LLC. - \$10284.4	\$	10,284.40
D500390	6/15/2012	SS	Nikon Instruments Inc. - \$15544.8	\$	15,544.80
D500393	3/20/2012	SS	Anton Paar USA, Inc. - \$54048.4	\$	54,048.40
D500394	3/22/2012	DQ	3 Takos Trading Co. - \$29840	\$	29,840.00
D500396	4/18/2012	SS	Nikon Instruments Inc. - \$0	\$	-
D500400	5/15/2012	DQ	3 Mopec, Inc. - \$14273	\$	14,273.00
D600165	6/5/2012	DQ	1 DeVries Manufacturing - \$24290	\$	24,290.00
D700931	7/11/2011	SS	Dynamic Signals - \$12595.45	\$	12,595.45
D700932	7/25/2011	SS	Advanced Analytical - \$59250	\$	59,250.00
D700933	7/27/2011	SS	DMT - \$32545	\$	32,545.00
D700936	8/5/2011	SS	Hydroacoustic Tech Inc - \$66850	\$	66,850.00
D700939	8/12/2011	SS	Mettler-Toledo - \$12482	\$	12,482.00
D700951	11/8/2011	SS	Aerodyne Research - \$384500	\$	384,500.00
D700968	1/18/2012	SS	Andor Technology - \$17425	\$	17,425.00
D900731	11/17/2011	SS	E&M Sales - \$26996.86	\$	26,996.86
D900738	3/15/2012	DQ	2 Percival Scientific, Inc. - \$13110	\$	13,110.00
D900747	5/23/2012	DQ	1 Percival Scientific - \$12750	\$	12,750.00
D900750	6/8/2012	DQ	1 LI-Cor, Inc. - \$12500	\$	12,500.00

Laboratory & Scientific Services/Analysis/Testing/Research

900753	6/15/2012	SS	Tagir G. Gilmanov - \$25000	\$	25,000.00
D500399	5/11/2012	DQ	3 Pfizer Animal Genetics - \$88400	\$	88,400.00

Library Supplies & Equipment

D700952	11/28/2011	DQ	3 Sentry Technology Corp - \$28480	\$	28,480.00
D900743	6/7/2012	DQ	4 WHITAKER BROTHERS BUSINESS MACHINES - \$11498	\$	11,498.00

Material Handling Equipment & Storage Supplies/Containers

D301923	2/20/2012	DQ	3 FMH MATERIAL HANDLING SOLUTIONS - \$25900	\$	25,900.00
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Medical/Dental Services - Human or Veterinary

D401413	6/1/2012	DQ	2 Cytocheck Laboratory, LLC - \$30000,Cytocheck Laboratory, LLC - \$30000,Cytocheck Laboratory, LLC - \$30000	\$	30,000.00
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

D401386	7/25/2011	DQ	7 MEDCO HEALTH SOLUTIONS - \$0,School Health Corp - \$0,Medco - \$0,HENRY SCHOEN - \$0	\$	-
D401412	4/4/2012	DQ	1 Hologic Inc - \$73500	\$	73,500.00
D401416	5/2/2012	DQ	9 United Health Supplies - \$11000,United Health Supplies - \$11000,United Health Supplies - \$11000	\$	11,000.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary

D401389	8/9/2011	SS	AMO USA Inc. - \$59000	\$	59,000.00
D401390	8/9/2011	SS	Moduflex Anesthesia Equipment Inc. - \$34977.2	\$	34,977.20
D401396	9/12/2011	DQ	3 Sedecal USA - \$54000	\$	54,000.00
D401397	9/2/2011	DQ	1 Covidien - \$45000	\$	45,000.00
D401401	10/12/2011	SS	Carefusion Solutions, LLC - \$27799.5	\$	27,799.50
D401404	12/8/2011	DQ	6 UNIVERSAL ULTRASOUND - \$51000	\$	51,000.00
D401405	12/13/2011	SS	SystemVet - \$39160	\$	39,160.00
D401409	1/5/2012	DQ	3 Merck Animal Health - \$200.07	\$	200.07
D401411	3/22/2012	DQ	4 Sound Eclin - \$68850	\$	68,850.00
D401414	4/24/2012	DQ	3 MWI VETERINARY SUPPLY - \$22347.92	\$	22,347.92
D401415	4/30/2012	DQ	2 Moduflex Anesthesia Equipment Inc. - \$69799.25	\$	69,799.25
D401418	6/13/2012	SS	Karl Storz Veterinary - \$64990.37	\$	64,990.37

Printing/Bindery Services

D900727	8/26/2011	DQ	8 Rainbow Printing - \$6188	\$	6,188.00
D900728	8/1/2011	DQ	4 PUBLICATION PRINTERS CORP - \$119508	\$	119,508.00
D900748	6/20/2012	DQ	2 PUBLICATION PRINTERS CORP - \$122466	\$	122,466.00

Promotional Items/Awards/Plaques/Souvenirs

D900730	8/5/2011	DQ	3 ABSOLUTE GRAPHICS INC. - \$17474.88	\$	17,474.88
D900745	6/7/2012	DQ	4 Authentic Promotions.com - \$22740	\$	22,740.00

Recreational Equipment

D700960	1/17/2012	DQ	2 G-FORCE POWERSPORTS - \$11981	\$	11,981.00
D800290	4/16/2012	DQ	4 RC Special Events - \$22000	\$	22,000.00

Research Services

D700957	12/13/2011	SS	Ruffalo Cody LLC - \$26250	\$	26,250.00
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Security Equipment

D700955	12/6/2011	DQ	16 North American Video - \$14450	\$	14,450.00
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Telecommunication Services

D900756	6/29/2012	DQ	6 LEWAN & ASSOCIATES INC - \$42891.43	\$	42,891.43
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Telecommunications & Radio Equipment

B700671	7/5/2011	IFB	2 ANIXTER INC - \$311395	\$	311,395.00
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Theatrical Supplies & Equipment

D301934	3/12/2012	DQ	5 WASHINGTON PROFESSIONAL SYSTEMS - \$59542	\$	59,542.00
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Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Automotive Vehicles & Accessories						
	CSU-PUEBLO	10/24/2011	DQ	5	McCandless Truck Center LLC - \$149748	\$ 149,748.00
	CSU-Pueblo D	1/26/2012	DQ	1	New Mexico Emergency Products - \$9288	\$ 9,288.00
Computer Software						
	CSU-PUEBLO	9/30/2011	DQ	2	The Whitlock Group - \$0	\$ -

Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

CSU-PUEBLO	7/8/2011	DQ	1 WASTE CONNECTIONS OF COLORADO INC - \$0	\$	-
CSU-PUEBLO	7/8/2011	DQ	1 WASTE CONNECTIONS OF COLORADO INC - \$49759.44	\$	49,759.44

Educational Supplies & Services

CSU-PUEBLO	1/4/2012	DQ	1 Charles C. Woods and Son Inc. - \$72500	\$	72,500.00
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Food and Kitchen Supplies & Equipment

CSU-PUEBLO	1/6/2012	DQ	1 UNITED RESTAURANT SUPPLY LLC. - \$49135.5	\$	49,135.50
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Laboratory Supplies & Equipment

CSU-PUEBLO	12/23/2011	DQ	5 Eppendorf North America - \$70759.55	\$	70,759.55
CSU-PUEBLO	1/31/2012	DQ	1 BioVantage Resources, Inc - \$15000	\$	15,000.00
CSU-PUEBLO	3/6/2012	DQ	8 North Central Instruments, Inc. - \$50049.99	\$	50,049.99
CSU-PUEBLO	3/15/2012	DQ	4 BIO-RAD LABORATORIES INC - \$35150,Pervival Scientific - \$25965,North Centr	\$	93,150.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

CSU-PUEBLO	8/1/2011	DQ	3 Enerspect Medical Solutions, LLC - \$22255	\$	22,255.00
CSU-PUEBLO	10/24/2011	DQ	7 ESSENTIAL SAFETY PRODUCTS - \$14985	\$	14,985.00
CSU-PUEBLO	2/14/2012	DQ	3 Medical Graphic Corporation - \$20000	\$	20,000.00

Printing/Bindery Services

CSU-PUEBLO	8/5/2011	IFB	7 Print Matters LLC - \$79829	\$	79,829.00
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Signs/Banners/Flags/Pennants

CSU-PUEBLO	8/30/2011	DQ	14 DESIGN DECORATORS - \$24518	\$	24,518.00
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Community College Of Aurora

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Audio-Visual Supplies & Equipment						
	01-12-CCA-IFI	8/31/2011	IFB	2	AbelCine - \$201890.01	\$ 201,890.01
	0412CCA-DQ-	11/21/2011	DQ	3	VIDEO SERVICE OF AMERICA - \$70330.78	\$ 70,330.78
Automotive Vehicles & Accessories						
	0612CCA-DQ-	3/28/2012	DQ	4	BOBCAT OF THE ROCKIES LLC - \$20486.84	\$ 20,486.84

Educational Supplies & Services

01-12-EMS SS	1/5/2012	SS	GAUMARD SCIENTIFIC COMPANY - \$86041.59	\$	86,041.59
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

0512CCA-DQ-	1/27/2012	DQ	1 PMI SUPPLY INC - \$36000	\$	36,000.00
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Security Equipment

0212CCA-DQ-	11/14/2011	DQ	1 HENRY BROTHERS ELECTRONICS, INC. - \$109862.35	\$	109,862.35
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0312CCA-DQ-	12/5/2011	DQ	2 COUNTER TRADE PRODUCTS, INC. - \$142966	\$	142,966.00
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Department of Agriculture**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

BAA12-2-RFP	5/23/2012	RFP	13	BrandWerks Group - \$100000	\$	100,000.00
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Automotive Vehicles & Accessories

BAA12-12	5/21/2012	DQ	4	McCandless Truck Center LLC - \$89096	\$	89,096.00
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Environmental Services

BAA12-3	9/20/2011	SS		SMITH ENVIRONMENTAL & ENGINEERING - \$22050, Biel Crop Consulting - \$22050	\$	22,050.00
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Laboratory Supplies & Equipment

BAA12-10	5/23/2012	DQ	0	SPEX Sample Prep, LLC - \$15918	\$	15,918.00
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BAA12-11	5/15/2012	DQ	1	AGILENT TECHNOLOGIES - \$10106.05	\$	10,106.05
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BAA12-5	9/29/2011	SS		Mettler Toledo - \$34280.4	\$	34,280.40
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BAA12-7	2/16/2012	SS		Applied Biosystems - \$43191	\$	43,191.00
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BAA12-8	4/12/2012	DQ	2	Sartorius Mechatronics Corporation - \$27995	\$	27,995.00
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Department of Corrections**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Agricultural Supplies & Equipment

CAA-DQ-2582	6/6/2012	DQ	5	Penrose Mfg., Inc. - \$14595	\$	14,595.00
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CAA-DQ-3689	8/4/2011	DQ	1	COLORADO EQUIPMENT - \$33300	\$	33,300.00
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CAA-DQ-3720	11/29/2011	DQ	3 DAIRY SPECIALISTS LLC - \$18000	\$	18,000.00
CAA-DQ-3745	4/10/2012	DQ	2 AMERICAN FERTILIZER CO INC - \$37500	\$	37,500.00
CAA-DQ-3773	6/8/2012	DQ	2 AMERICAN FERTILIZER CO INC - \$77250	\$	77,250.00
CAA-DQ-5512	1/5/2012	DQ	3 Rinaldo Refrigeration Inc. - \$52800	\$	52,800.00
CAA-IFB-3703	9/21/2011	IFB	4 G. David Hobby Jr - \$107500,Dos Vaqueros, LLC. - \$219500,Western Hay Serv	\$	360,000.00
CAA-IFB-3704	9/22/2011	IFB	2 Western Hay Services INC - \$750000	\$	750,000.00
CAA-IFB-3776	6/25/2012	IFB	3 KanCo Hay, LLC - \$113750	\$	113,750.00
Athletic Supplies & Equipment					
CAA-DQ-5523	3/2/2012	DQ	9 FITNESS SYSTEMS INC - \$10090	\$	10,090.00
Audio-Visual Services					
CAA-DQ-2580	6/8/2012	DQ	3 BT CONFERENCING VIDEO INC. - \$29026	\$	29,026.00
Audio-Visual Supplies & Equipment					
CAA-DQ-2540	8/31/2011	DQ	7 Tech CCTV - \$15322	\$	15,322.00
CAA-DQ-2541	9/2/2011	DQ	7 BT CONFERENCING VIDEO INC. - \$45101	\$	45,101.00
CAA-DQ-2542	11/10/2011	DQ	10 North American Video - \$2865	\$	2,865.00
CAA-DQ-2560	4/12/2012	DQ	5 BT CONFERENCING VIDEO INC. - \$42936	\$	42,936.00
CAA-DQ-2566	4/26/2012	DQ	9 BT CONFERENCING VIDEO INC. - \$38283	\$	38,283.00
CAA-DQ-2568	5/17/2012	DQ	7 Xcite Audiovisuals, LLC - \$8165	\$	8,165.00
CAA-DQ-2575	5/17/2012	DQ	9 BT CONFERENCING VIDEO INC. - \$95072	\$	95,072.00
Automotive Vehicles & Accessories					
CAA-DQ-2586	6/21/2012	DQ	2 Prime Trailer Leasing - \$40000	\$	40,000.00
Building Maintenance Services					
CAA-DQ-2565	5/7/2012	DQ	4 ECONOMY AIR CONDITIONING & HEATING - \$16290	\$	16,290.00
CAA-DQ-5484	7/22/2011	DQ	2 HPE INC - \$22624	\$	22,624.00
CAA-DQ-5485	7/22/2011	DQ	1 TRANE US INC. - \$29813.53	\$	29,813.53
CAA-DQ-5540	5/7/2012	DQ	3 Johnstone Supply of Grand Junction - \$29834.93	\$	29,834.93
CAA-DQ-5541	5/2/2012	DQ	4 JOHNSON CONTROLS INC - \$19308	\$	19,308.00

Building Maintenance Supplies & Equipment

CAA-DQ-2531	7/20/2011	DQ	4 PENROSE STEEL AND TUBING INC - \$34242	\$	34,242.00
CAA-DQ-2536	8/9/2011	DQ	8 AMERICAN FENCE COMPANY OF NEW MEXICO - \$10797.02	\$	10,797.02
CAA-DQ-2584	6/19/2012	DQ	3 FREMONT PAVING & REDI MIX INC - \$14960	\$	14,960.00
CAA-DQ-3691	8/8/2011	DQ	2 JUPITER ALUMINUM CORPORATION - \$146892.84	\$	146,892.84
CAA-DQ-3693	8/15/2011	DQ	3 SONNY'S HOME CENTER INC - \$8352.83	\$	8,352.83
CAA-DQ-5486	7/25/2011	DQ	3 DOOR SPECIALITIES - \$14508	\$	14,508.00
CAA-DQ-5487	8/10/2011	DQ	3 FORT COLLINS WINLECTRIC CO - \$26001.63	\$	26,001.63
CAA-DQ-5489	8/3/2011	DQ	3 All Metro Door & Dock Services, LLC - \$17478.8	\$	17,478.80
CAA-DQ-5490	7/28/2011	DQ	2 MAKCO PIPE & STEEL - \$7696.53	\$	7,696.53
CAA-DQ-5491	7/28/2011	DQ	3 MAKCO PIPE & STEEL - \$33509.5	\$	33,509.50
CAA-DQ-5497	9/2/2011	DQ	5 Hottinger Excavating & Ready Mix - \$28500, Mead Building Centers of Sterling	\$	1,275.60
CAA-DQ-5499	9/15/2011	DQ	4 MAKCO PIPE & STEEL - \$40538	\$	40,538.00
CAA-DQ-5502	10/4/2011	DQ	5 DAHL - \$8400	\$	8,400.00
CAA-DQ-5503	9/28/2011	DQ	2 NICHOLS ALUMINUM - \$136710	\$	136,710.00
CAA-DQ-5506	11/14/2011	DQ	5 MAKCO PIPE & STEEL - \$39599.25	\$	39,599.25
CAA-DQ-5510	1/4/2012	DQ	5 CARRIER WEST - \$17163	\$	17,163.00
CAA-DQ-5515	1/5/2012	DQ	4 MAKCO PIPE & STEEL - \$11460	\$	11,460.00
CAA-DQ-5516	1/9/2012	DQ	2 JUPITER ALUMINUM CORPORATION - \$140750	\$	140,750.00
CAA-DQ-5517	2/3/2012	DQ	4 Tech Mech Supply LLC - \$4627	\$	4,627.00
CAA-DQ-5519	2/27/2012	DQ	6 AUSTIN HARDWOODS OF DENVER INC - \$75000	\$	75,000.00
CAA-DQ-5527	3/23/2012	DQ	3 PENROSE STEEL AND TUBING INC - \$16424	\$	16,424.00
CAA-DQ-5537	4/24/2012	DQ	3 FRONTIER MECHANICAL INC - \$18480	\$	18,480.00
CAA-DQ-5538	4/24/2012	DQ	3 Boyer & Seeley - \$25795	\$	25,795.00
CAA-DQ-5544	5/21/2012	DQ	4 WW GRAINGER INC - \$10553.34	\$	10,553.34
CAA-DQ-5545	5/22/2012	DQ	1 FERGUSON ENTERPRISES INC - \$8808.14	\$	8,808.14
CAA-DQ-5548	6/4/2012	DQ	1 JOHNSON CONTROLS INC - \$155188	\$	155,188.00

CAA-DQ-5549	6/4/2012	DQ	3 Tech Mech Supply LLC - \$19170	\$	19,170.00
CAA-DQ-5550	6/6/2012	DQ	10 JOHNSON CONTROLS INC - \$76683	\$	76,683.00
CAA-DQ-5551	6/1/2012	DQ	1 RAMPART PLBG AND HTG SUPPLY INC - \$11689	\$	11,689.00
CAA-DQ-5553	6/11/2012	DQ	4 JOHNSON CONTROLS INC - \$21188	\$	21,188.00
CAA-DQ-5554	6/7/2012	DQ	4 PENROSE STEEL AND TUBING INC - \$32200	\$	32,200.00
CAA-DQ-5555	6/12/2012	DQ	4 NICHOLS ALUMINUM - \$149990	\$	149,990.00
Clothing & Uniforms					
CAA-DQ-3766	6/18/2012	DQ	9 AMTEX - \$44400	\$	44,400.00
CAA-DQ-5511	1/10/2012	DQ	4 UNION SUPPLY COMPANY INC - \$15000,UNION SUPPLY COMPANY INC - \$15000	\$	15,000.00
CAA-RFP-3624	9/20/2011	RFP	7 PRIDE ENTERPRISES - \$90000	\$	90,000.00
Computer Peripherals					
CAA-DQ-2547	1/27/2012	DQ	7 INLAND ASSOCIATES INC - \$16298	\$	16,298.00
CAA-DQ-2550	2/6/2012	DQ	3 DIRSEC, INC. - \$50920	\$	50,920.00
CAA-SS-2533	8/2/2011	SS	Affiliated Computer Services - \$32436.67	\$	32,436.67
Computer Programming & Consulting Services					
CAA-DQ-2571	5/29/2012	DQ	7 ACCESS DATA CONSULTING CORPORATION - \$50000	\$	50,000.00
CAA-DQ-2585	6/27/2012	DQ	4 DIRSEC, INC. - \$25259.69	\$	25,259.69
CAA-DQ-2587	6/27/2012	DQ	6 CHE Consulting, Inc. - \$12154.2	\$	12,154.20
CAA-SS-5420	2/13/2012	SS	Global Shop Solutions, Inc. - \$55200,Global Shop Solutions, Inc. - \$55200,Global Shop Solutions, Inc. - \$55200	\$	55,200.00
Computer Software					
CAA-SS-2555	2/24/2012	SS	Wolters Kluwer Health, Inc. - \$26966,Wolters Kluwer Health, Inc. - \$0,Wolters Kluwer Health, Inc. - \$0	\$	26,966.00
CAA-SS-2558	3/8/2012	SS	WESTOVER CORPORATION - \$50412	\$	50,412.00
CAA-SS-2579	6/8/2012	SS	EOS International - \$43316	\$	43,316.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
CAA-DQ-360	6/15/2012	DQ	2 ENGLEWOOD TRANSFER STATION - \$20000	\$	20,000.00
CAA-DQ-3755	4/25/2012	DQ	2 Double J Disposal INC - \$1279	\$	1,279.00
CAA-DQ-5492	8/2/2011	DQ	1 Parker AG Services, LLC. - \$82800	\$	82,800.00

CAA-RFP-550:	12/5/2011	RFP	3 STERICYCLE, INC. - \$45368,STERICYCLE, INC. - \$46738,STERICYCLE, INC. - \$481.	\$	46,738.00
Educational Supplies & Services					
CAA-DQ-3713	10/25/2011	DQ	6 Business Services - \$17265.92	\$	17,265.92
CAA-DQ-5500	9/22/2011	DQ	6 Completebook.com - \$11744.45	\$	11,744.45
Environmental Services					
CAA-DQ-5522	2/27/2012	DQ	6 Colorado Wood Company, Inc. - \$37316	\$	37,316.00
Financial/Investment/Auditing/Accounting/Banking Services					
CAA-RFP-239:	10/27/2011	RFP	6 JPAY, Inc. - \$0	\$	-
Fire Safety Supplies & Equipment					
CAA-DQ-2563	4/16/2012	DQ	4 L.N. CURTIS & SONS - \$11380	\$	11,380.00
CAA-DQ-2572	5/17/2012	DQ	1 Dalmatian Fire Equipment, Inc. - \$16200	\$	16,200.00
Floor Coverings					
CAA-DQ-5504	10/13/2011	DQ	3 COMPUTER SITES INC - \$13192	\$	13,192.00
Food					
CAA-SS-3687	7/12/2011	SS	Scroll K Vaad Hakashrus of Denver - \$25100	\$	25,100.00
Food and Kitchen Supplies & Equipment					
CAA-DQ-3692	8/15/2011	DQ	9 Central Restaurant Products - \$1965.55,FEDERAL SUPPLY USA - \$3439	\$	3,439.00
CAA-DQ-3706	9/27/2011	DQ	3 UNITED RESTAURANT SUPPLY INC - \$31178	\$	31,178.00
CAA-DQ-3707	10/3/2011	DQ	2 UNITED RESTAURANT SUPPLY INC - \$22925	\$	22,925.00
CAA-DQ-3714	11/9/2011	DQ	9 STAFFORD SMITH INC - \$16044	\$	16,044.00
CAA-DQ-3726	1/4/2012	DQ	9 SAM TELL AND SON, INC - \$13319.62	\$	13,319.62
CAA-DQ-3727	1/10/2012	DQ	12 COOK'S DIRECT, INC. - \$6048	\$	6,048.00
CAA-DQ-3728	1/5/2012	DQ	9 BULLER FIXTURE COMPANY - \$18613	\$	18,613.00
CAA-DQ-3729	1/19/2012	DQ	18 FEDERAL SUPPLY USA - \$14445.23	\$	14,445.23
CAA-DQ-3730	1/18/2012	DQ	13 EC Construction Management, LLC - \$19215	\$	19,215.00
CAA-DQ-3731	1/27/2012	DQ	4 UNITED RESTAURANT SUPPLY LLC. - \$53179	\$	53,179.00
CAA-DQ-3732	1/24/2012	DQ	11 UNITED RESTAURANT SUPPLY LLC. - \$53950	\$	53,950.00

CAA-DQ-3736	3/15/2012	DQ	3 PUEBLO HOTEL SUPPLY - \$19550	\$	19,550.00
CAA-DQ-3740	3/22/2012	DQ	6 UNITED RESTAURANT SUPPLY LLC. - \$11899,PASCO - \$11075	\$	11,075.00
CAA-DQ-3744	4/5/2012	DQ	8 BULLER FIXTURE COMPANY - \$10784	\$	10,784.00
CAA-DQ-3747	5/7/2012	DQ	13 KAMRAN AND CO INC - \$26845	\$	26,845.00
CAA-DQ-3749	4/18/2012	DQ	15 PUEBLO HOTEL SUPPLY - \$21890.02	\$	21,890.02
CAA-DQ-3750	4/24/2012	DQ	1 UNITED RESTAURANT SUPPLY LLC. - \$87710	\$	87,710.00
CAA-DQ-3751	5/15/2012	DQ	7 KAMRAN AND CO INC - \$17882	\$	17,882.00
CAA-DQ-3752	4/30/2012	DQ	7 Bakery Equipment Service - \$5541	\$	5,541.00
CAA-DQ-3757	4/30/2012	DQ	6 PUEBLO HOTEL SUPPLY - \$8941.44	\$	8,941.44
CAA-DQ-3761	5/8/2012	DQ	8 PUEBLO HOTEL SUPPLY - \$16329.16	\$	16,329.16
CAA-DQ-3768	5/24/2012	DQ	7 DOUGLAS FOOD STORES INC - \$15021.93	\$	15,021.93
CAA-DQ-3769	5/25/2012	DQ	8 Culinary Depot - \$11172.73	\$	11,172.73
CAA-DQ-3775	6/13/2012	DQ	4 PUEBLO HOTEL SUPPLY - \$7935	\$	7,935.00
CAA-DQ-5513	12/28/2011	DQ	2 American Refrigeration Equipment, Inc. - \$29500	\$	29,500.00

Furniture

CAA-DQ-3721	12/15/2011	DQ	2 Hickory Springs Manufacturing Company - \$28136.2	\$	28,136.20
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Grounds Maintenance & Landscaping Equipment

CAA-DQ-2537	8/16/2011	DQ	4 ENVIRONMENTAL LOGISTICS OF COLORADO, INC. - \$8190	\$	8,190.00
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Health & Beauty Aids

CAA-DQ-3753	4/30/2012	DQ	7 Drugstore Products, Inc. - \$12940	\$	12,940.00
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Human Services/Social Services

CAA-RFP-553:	6/6/2012	RFP	3 RITE OF PASSAGE INC - \$275000,RITE OF PASSAGE INC - \$275000,RITE OF PASS	\$	165,000.00
CAA-RFP-553:	6/19/2012	RFP	2 TURNING POINT CTR FOR YOUTH & FAMILY - \$416000,TURNING POINT CTR FC	\$	416,000.00
CAA-SS-5528	4/6/2012	SS	Flippin' the Script - \$75000,Flippin' the Script - \$75000,Flippin' the Script - \$750	\$	75,000.00
CAA-SS-5534	4/16/2012	SS	BI INCORPORATED - \$2131000,BI INCORPORATED - \$2131000,BI INCORPORAT	\$	2,131,000.00

Laboratory & Scientific Services/Analysis/Testing/Research

CAA-DQ-3772	6/25/2012	DQ	6 REDWOOD TOXICOLOGY LABORATORY INC - \$59055.94	\$	59,055.94
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Laundry Supplies & Equipment

CAA-DQ-3735	2/24/2012	DQ	2 Sprinkles Sewing Center - \$11169	\$	11,169.00
CAA-DQ-3737	3/20/2012	DQ	4 CLEAN DESIGNS INC - \$17266	\$	17,266.00
CAA-DQ-3738	3/20/2012	DQ	2 CLEAN DESIGNS INC - \$79587	\$	79,587.00
CAA-DQ-3742	4/2/2012	DQ	2 MARTIN RAY LAUNDRY SYSTEMS INC - \$18740	\$	18,740.00
CAA-DQ-3746	4/23/2012	DQ	3 CLEAN DESIGNS INC - \$43195	\$	43,195.00
CAA-DQ-3748	4/23/2012	DQ	3 MARTIN RAY LAUNDRY SYSTEMS INC - \$6350	\$	6,350.00
CAA-DQ-3758	5/1/2012	DQ	2 CLEAN DESIGNS INC - \$13245	\$	13,245.00

Mail Room Supplies & Equipment

CAA-DQ-3712	11/4/2011	DQ	10 National Packaging Corporation - \$8164.8	\$	8,164.80
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Material Handling Equipment & Storage Supplies/Containers

CAA-DQ-3694	8/29/2011	DQ	6 COLORADO CONTAINER CORPORATION - \$9040	\$	9,040.00
CAA-DQ-3702	9/2/2011	DQ	1 PLASCON INC. - \$33960	\$	33,960.00
CAA-IFB-2578	6/6/2012	IFB	3 DYNA-PAK CORPORATION - \$157875	\$	157,875.00

Medical/Dental Services - Human or Veterinary

CAA-DQ-2554	5/11/2012	DQ	3 Cappadona Funeral Home, Inc. - \$0	\$	-
CAA-SS-5521	2/28/2012	SS	Wolters Kluwers Health Inc./Lippencott Williams & Wilkens - \$25401,Wolters I	\$	26,000.00

Medical/Dental/Veterinary/Surgical Supplies & Equipment

CAA-DQ-3686	7/12/2011	DQ	2 DOCTORS SUPPLY INC - \$30000	\$	30,000.00
CAA-DQ-3777	6/18/2012	DQ	3 Lin-Cum, Inc. - \$22000	\$	22,000.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

CAA-DQ-3763	5/22/2012	DQ	2 Tri-Noleen, Inc. - \$12964	\$	12,964.00
CAA-DQ-5507	12/7/2011	DQ	6 DENTAL HEALTH PRODUCTS, INC. - \$40000,DENTAL HEALTH PRODUCTS, INC. - \$	\$	80,000.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary

CAA-DQ-3762	6/15/2012	DQ	4 ANIMAL HEALTH INTERNATIONAL, INC. - \$46000,Butler Animal Health Holding	\$	2,000.00
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Moving & Relocation Services

CAA-RFP-547!	7/11/2011	RFP	7 CANTER CO. - \$250000,CANTER CO. - \$250000,CANTER CO. - \$250000,CANTER	\$	250,000.00
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Office Supplies & Equipment

CAA-DQ-2567	5/8/2012	DQ	6 RICOH USA - \$17093.11	\$	17,093.11
CAA-DQ-2589	6/25/2012	DQ	5 AMES SAFETY ENVELOPE - \$18242.4	\$	18,242.40
CAA-DQ-3739	4/3/2012	DQ	7 FORMS WORLD INC - \$15625	\$	15,625.00
CAA-IFB-3754	5/15/2012	IFB	4 Ecom Folders - \$168027.25	\$	168,027.25

Paper (Fine-for Office & Print Shop)

CAA-DQ-3764	6/13/2012	DQ	2 UNISOURCE WORLDWIDE MAIN SUPPLY SYS - \$55000	\$	55,000.00
CAA-DQ-3765	6/13/2012	DQ	2 UNISOURCE WORLDWIDE MAIN SUPPLY SYS - \$40000	\$	40,000.00
CAA-DQ-3771	6/13/2012	DQ	2 SPICERS PAPER, INC. - \$90000,UNISOURCE WORLDWIDE MAIN SUPPLY SYS - \$	\$	10,000.00

Real Estate Services

CAA-SS-5508	11/29/2011	SS	Ann Emmerson Trust - \$63000	\$	63,000.00
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Research Services

CAA-SS-5536	4/16/2012	SS	Center for Effective Public Policy, Inc. - \$16235	\$	16,235.00
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Road/Bridge Materials & Equipment

CAA-DQ-2546	11/30/2011	DQ	4 TEZAK HEAVY EQUIPMENT CO INC - \$9975	\$	9,975.00
CAA-DQ-2549	1/31/2012	DQ	4 WAGNER EQUIPMENT COMPANY - \$9120	\$	9,120.00
CAA-DQ-3695	8/23/2011	DQ	3 POWER MOTIVE CORP - \$81000	\$	81,000.00
CAA-DQ-3697	8/29/2011	DQ	5 BOBCAT OF THE ROCKIES - \$22000	\$	22,000.00
CAA-DQ-3699	9/1/2011	DQ	2 FREMONT PAVING & REDI MIX INC - \$26400	\$	26,400.00
CAA-DQ-3711	10/11/2011	DQ	2 FREMONT PAVING & REDI MIX INC - \$13800	\$	13,800.00
CAA-DQ-3770	6/4/2012	DQ	4 FREMONT PAVING & REDI MIX INC - \$35200	\$	35,200.00
CAA-DQ-5505	10/7/2011	DQ	2 FREMONT PAVING & REDI MIX INC - \$30000	\$	30,000.00
CAA-DQ-5525	3/19/2012	DQ	2 Powerscreening LLC - \$27775	\$	27,775.00
CAA-DQ-5526	3/21/2012	DQ	5 BOBCAT OF THE ROCKIES - \$24900	\$	24,900.00
CAA-DQ-5552	5/31/2012	DQ	2 FREMONT PAVING & REDI MIX INC - \$12500	\$	12,500.00

Security Equipment

CAA-DQ-2544	12/16/2011	DQ	8 AMTEC Less-Lethal Systems, Inc. - \$0,NEVES UNIFORMS INCORPORATED - \$0,C	\$	-
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CAA-DQ-2556	2/29/2012	DQ	11 DOOR SPECIALITIES - \$14303	\$	14,303.00
CAA-DQ-2564	4/16/2012	DQ	2 PRECINCT POLICE PRODUCTS INC - \$10125	\$	10,125.00
CAA-DQ-2573	5/17/2012	DQ	11 SHOOP & SONS - \$14545	\$	14,545.00
CAA-DQ-2574	5/18/2012	DQ	6 ADAMSON POLICE PRODUCTS - \$18251.1	\$	18,251.10
CAA-DQ-2576	5/21/2012	DQ	3 GALLS, an ARAMARK Company LLC - \$20130,NEVES UNIFORMS INCORPORATE	\$	5,250.00
CAA-IFB-2561	4/26/2012	IFB	7 North American Video - \$134851	\$	134,851.00
CAA-SS-2534	12/6/2011	SS	MORSE WATCHMANS INC - \$0,MORSE WATCHMANS INC - \$0,MORSE WATCHI	\$	-
Security Services					
CAA-DQ-5493	9/12/2011	DQ	2 Mountain Alarm - \$3635	\$	3,635.00
CAA-RFP-548:	7/26/2011	RFP	2 SOS Security Incorporated - \$580000,SOS Security Incorporated - \$600000,SO	\$	600,000.00
CAA-RFP-553(6/22/2012	RFP	5 BI INCORPORATED - \$1585000,BI INCORPORATED - \$1585000,BI INCORPORAT	\$	1,585,000.00
CAA-SS-5494	9/6/2011	SS	American Correctional Association - \$100000,American Correctional Associatic	\$	100,000.00
CAA-SS-5558	6/29/2012	SS	Interstate Commission For Adult Offender Supervision - \$28652,Interstate Con	\$	28,652.00
Signs/Banners/Flags/Pennants					
CAA-DQ-3690	8/4/2011	DQ	6 INTERSTATE GRAPHICS INC - \$73959.3	\$	73,959.30
CAA-DQ-5539	4/26/2012	DQ	3 Rockart, Inc. - \$9854	\$	9,854.00
Substance Abuse Services					
CAA-SS-5529	4/6/2012	SS	PEER ASSISTANCE SERVICES INC - \$1400000	\$	1,400,000.00
Telecommunications & Radio Equipment					
CAA-DQ-2557	3/5/2012	DQ	6 LEWAN & ASSOCIATES INC - \$145082.7	\$	145,082.70
CAA-DQ-2562	4/19/2012	DQ	4 2RUN NETWORK, LLC. - \$21900	\$	21,900.00
CAA-DQ-2569	5/14/2012	DQ	7 ISC INC. - \$64613.01	\$	64,613.01
Textiles - Bedding & Towels					
CAA-DQ-3700	9/1/2011	DQ	9 J WEINSTEIN & SONS INC - \$58695	\$	58,695.00
CAA-DQ-3701	9/2/2011	DQ	3 THE THOMASTON CORP - \$35550	\$	35,550.00
CAA-DQ-3709	9/22/2011	DQ	3 TABB TEXTILE COMPANY INC - \$24750	\$	24,750.00
CAA-DQ-3716	11/30/2011	DQ	6 J WEINSTEIN & SONS INC - \$62900	\$	62,900.00

CAA-DQ-3722	11/30/2011	DQ	6 ABEL UNLIMITED INC - \$24900	\$	24,900.00
CAA-IFB-3719	12/7/2011	IFB	12 Coast Enterprise - \$98000,J WEINSTEIN & SONS INC - \$9250	\$	9,250.00

Translation Services

CAA-DQ-2524	3/5/2012	DQ	6 DT Interpreting - \$0,Sign Language Network, Inc. - \$0,A2SL - \$0	\$	-
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Water Treatment Chemicals/Supplies/Equipment

CAA-DQ-2570	5/17/2012	DQ	5 CULLIGAN WATER CONDITIONING OF STERLING - \$100800	\$	100,800.00
CAA-DQ-2577	6/1/2012	DQ	2 TRI-STATE COMMODITIES INC - \$46965	\$	46,965.00
CAA-DQ-5546	6/5/2012	DQ	3 CLEAN DESIGNS INC - \$26053	\$	26,053.00

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Clothing & Uniforms						
	CAA-12-DQ #:	9/22/2011	DQ	10	THE THOMASTON CORP - \$39726.72	\$ 39,726.72
	CAA-12-DQ #:	2/6/2012	DQ	6	CC Adams Co, Inc - \$14766.84	\$ 14,766.84
	CAA-12-DQ #:	6/7/2012	DQ	9	THE THOMASTON CORP - \$24816	\$ 24,816.00
	CAA-12-DQ#1	10/21/2011	DQ	14	BOB BARKER CO INC - \$3133	\$ 3,133.00
Food						
	CAA-11-DQ #:	7/20/2011	DQ	5	A & F Exports, Inc - \$42320	\$ 42,320.00
	CAA-11-DQ #:	7/1/2011	DQ	3	SYSCO DENVER - \$3516	\$ 3,516.00
	CAA-11-DQ #:	7/1/2011	DQ	2	AMERICAN PRODUCE CO - \$11707.07	\$ 11,707.07
	CAA-11-DQ #:	7/8/2011	DQ	3	SYSCO DENVER - \$4219.2	\$ 4,219.20
	CAA-11-DQ #:	7/8/2011	DQ	2	AMERICAN PRODUCE CO - \$7499.9,FEDERAL FRUIT & PRODUCE CO INC - \$124	\$ 1,245.50
	CAA-11-DQ #:	7/15/2011	DQ	3	SYSCO DENVER - \$3115.5	\$ 3,115.50
	CAA-11-DQ #:	7/15/2011	DQ	2	AMERICAN PRODUCE CO - \$10507.52,FEDERAL FRUIT & PRODUCE CO INC - \$8	\$ 897.00
	CAA-11-IFB #:	7/7/2011	IFB	6	Jayna's Northern Star Meat Company - \$96401.2,SARA SAUSAGE - \$57292.45,	\$ 24,622.20
	CAA-11-IFB #:	11/21/2011	IFB	17	SHAVER FOODS, LLC - \$690801.38,HIGHLAND WHOLESALE FOODS INC. - \$370!	\$ 439.53
	CAA-12-DQ #:	7/21/2011	DQ	6	INN FOODS, INC. - \$43904	\$ 43,904.00
	CAA-12-DQ #:	7/22/2011	DQ	3	SYSCO DENVER - \$3792.6	\$ 3,792.60

CAA-12-DQ #:	7/22/2011	DQ	2 AMERICAN PRODUCE CO - \$9724.29,FEDERAL FRUIT & PRODUCE CO INC - \$15	\$	1,555.00
CAA-12-DQ #:	7/29/2011	DQ	3 SYSCO DENVER - \$4416.3	\$	4,416.30
CAA-12-DQ #:	7/29/2011	DQ	2 AMERICAN PRODUCE CO - \$10285.14,FEDERAL FRUIT & PRODUCE CO INC - \$7	\$	710.00
CAA-12-DQ #:	7/29/2011	DQ	3 ASPEN PRODUCE LLC - \$16000	\$	16,000.00
CAA-12-DQ #:	8/5/2011	DQ	3 SYSCO DENVER - \$4533.9	\$	4,533.90
CAA-12-DQ #:	8/5/2011	DQ	2 AMERICAN PRODUCE CO - \$9487.61	\$	9,487.61
CAA-12-DQ #:	8/12/2011	DQ	2 SYSCO DENVER - \$4001.4	\$	4,001.40
CAA-12-DQ #:	8/12/2011	DQ	2 AMERICAN PRODUCE CO - \$11050.24	\$	11,050.24
CAA-12-DQ #:	8/17/2011	DQ	4 A & F Exports, Inc - \$45280	\$	45,280.00
CAA-12-DQ #:	8/19/2011	DQ	2 SYSCO DENVER - \$4163.4	\$	4,163.40
CAA-12-DQ #:	8/19/2011	DQ	2 AMERICAN PRODUCE CO - \$9549.6	\$	9,549.60
CAA-12-DQ #:	8/26/2011	DQ	2 SYSCO DENVER - \$4595.4	\$	4,595.40
CAA-12-DQ #:	8/26/2011	DQ	2 AMERICAN PRODUCE CO - \$10498.9,FEDERAL FRUIT & PRODUCE CO INC - \$86	\$	863.60
CAA-12-DQ #:	9/2/2011	DQ	3 SYSCO DENVER - \$4586.4	\$	4,586.40
CAA-12-DQ #:	9/2/2011	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$1118.85,AMERICAN PRODUCE CO - \$93	\$	9,386.52
CAA-12-DQ #:	9/9/2011	DQ	2 US FOODSERVICE - \$4820.4	\$	4,820.40
CAA-12-DQ #:	9/9/2011	DQ	2 AMERICAN PRODUCE CO - \$7023.98,FEDERAL FRUIT & PRODUCE CO INC - \$21	\$	2,187.00
CAA-12-DQ #:	9/16/2011	DQ	3 SYSCO DENVER - \$3939	\$	3,939.00
CAA-12-DQ #:	9/16/2011	DQ	2 AMERICAN PRODUCE CO - \$5302.43,FEDERAL FRUIT & PRODUCE CO INC - \$41	\$	4,186.00
CAA-12-DQ #:	9/22/2011	DQ	2 SYSCO DENVER - \$4726.8	\$	4,726.80
CAA-12-DQ #:	9/22/2011	DQ	2 AMERICAN PRODUCE CO - \$8580.06	\$	8,580.06
CAA-12-DQ #:	10/4/2011	DQ	3 ATLAS DISTRIBUTING - \$30384	\$	30,384.00
CAA-12-DQ #:	9/30/2011	DQ	1 US FOODSERVICE - \$6925.8	\$	6,925.80
CAA-12-DQ #:	9/30/2011	DQ	2 AMERICAN PRODUCE CO - \$7579.9	\$	7,579.90
CAA-12-DQ #:	10/5/2011	DQ	2 CSV SALES INC - \$16905.6,LA FOODS - \$10472.07	\$	10,472.07
CAA-12-DQ #:	12/16/2011	DQ	5 A & F Exports, Inc - \$64400	\$	64,400.00
CAA-12-DQ #:	10/4/2011	DQ	3 Skyline Potato - \$10680	\$	10,680.00

CAA-12-DQ #:	10/7/2011	DQ	2 US FOODSERVICE - \$6921.6	\$	6,921.60
CAA-12-DQ #:	10/7/2011	DQ	2 AMERICAN PRODUCE CO - \$7024.34,FEDERAL FRUIT & PRODUCE CO INC - \$21	\$	2,152.50
CAA-12-DQ #:	10/14/2011	DQ	2 US FOODSERVICE - \$4987.5	\$	4,987.50
CAA-12-DQ #:	10/14/2011	DQ	2 AMERICAN PRODUCE CO - \$6365.74	\$	6,365.74
CAA-12-DQ #:	10/21/2011	DQ	2 US FOODSERVICE - \$5954.4	\$	5,954.40
CAA-12-DQ #:	10/21/2011	DQ	2 AMERICAN PRODUCE CO - \$5952.56,FEDERAL FRUIT & PRODUCE CO INC - \$15	\$	1,549.50
CAA-12-DQ #:	10/28/2011	DQ	1 US FOODSERVICE - \$5954.4	\$	5,954.40
CAA-12-DQ #:	10/28/2011	DQ	2 AMERICAN PRODUCE CO - \$6747.15	\$	6,747.15
CAA-12-DQ #:	11/4/2011	DQ	2 US FOODSERVICE - \$4987.5	\$	4,987.50
CAA-12-DQ #:	11/4/2011	DQ	2 AMERICAN PRODUCE CO - \$8599.19	\$	8,599.19
CAA-12-DQ #:	12/16/2011	DQ	5 CHANNEL FISH PROCESSING CO INC - \$40227.3,THE UNIVERSAL GROUP INC - \$	\$	20,999.00
CAA-12-DQ #:	11/8/2011	DQ	3 Skyline Potato - \$10620	\$	10,620.00
CAA-12-DQ #:	11/10/2011	DQ	1 US FOODSERVICE - \$5956.2	\$	5,956.20
CAA-12-DQ #:	11/10/2011	DQ	2 AMERICAN PRODUCE CO - \$7701.9	\$	7,701.90
CAA-12-DQ #:	11/18/2011	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$5895	\$	5,895.00
CAA-12-DQ #:	11/18/2011	DQ	2 AMERICAN PRODUCE CO - \$9180.07	\$	9,180.07
CAA-12-DQ #:	11/25/2011	DQ	3 AMERICAN PRODUCE CO - \$6818.61	\$	6,818.61
CAA-12-DQ #:	12/2/2011	DQ	4 INN FOODS, INC. - \$42800	\$	42,800.00
CAA-12-DQ #:	11/25/2011	DQ	1 US FOODSERVICE - \$5731.2	\$	5,731.20
CAA-12-DQ #:	12/2/2011	DQ	3 SYSCO DENVER - \$4753.5	\$	4,753.50
CAA-12-DQ #:	12/2/2011	DQ	3 AMERICAN PRODUCE CO - \$7576.76	\$	7,576.76
CAA-12-DQ #:	12/5/2011	DQ	3 AMERICAN PRODUCE CO - \$10890	\$	10,890.00
CAA-12-DQ #:	12/9/2011	DQ	3 US FOODSERVICE - \$5853.6	\$	5,853.60
CAA-12-DQ #:	12/9/2011	DQ	2 AMERICAN PRODUCE CO - \$4984.81	\$	4,984.81
CAA-12-DQ #:	12/16/2011	DQ	3 SYSCO DENVER - \$5650.2	\$	5,650.20
CAA-12-DQ #:	12/16/2011	DQ	1 AMERICAN PRODUCE CO - \$6317.71	\$	6,317.71
CAA-12-DQ #:	12/16/2011	DQ	3 A & F Exports, Inc - \$69600	\$	69,600.00

CAA-12-DQ #:	12/23/2011	DQ	2 US FOODSERVICE - \$6170.4	\$	6,170.40
CAA-12-DQ #:	12/23/2011	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$1639.5,AMERICAN PRODUCE CO - \$545	\$	5,453.07
CAA-12-DQ #:	1/19/2012	DQ	3 LA FOODS - \$9490.9,East Side Kosher Deli - \$14626.72	\$	14,626.72
CAA-12-DQ #:	12/30/2011	DQ	2 US FOODSERVICE - \$6013.8	\$	6,013.80
CAA-12-DQ #:	12/30/2011	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2307.6,AMERICAN PRODUCE CO - \$582	\$	5,820.61
CAA-12-DQ #:	1/6/2012	DQ	2 US FOODSERVICE - \$4276.5	\$	4,276.50
CAA-12-DQ #:	1/6/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2247.3,AMERICAN PRODUCE CO - \$537	\$	5,379.09
CAA-12-DQ #:	1/13/2012	DQ	2 US FOODSERVICE - \$4885.2	\$	4,885.20
CAA-12-DQ #:	1/13/2012	DQ	2 AMERICAN PRODUCE CO - \$8182.87	\$	8,182.87
CAA-12-DQ #:	1/20/2012	DQ	2 US FOODSERVICE - \$4816.8	\$	4,816.80
CAA-12-DQ #:	1/20/2012	DQ	2 AMERICAN PRODUCE CO - \$7198.12	\$	7,198.12
CAA-12-DQ #:	1/27/2012	DQ	1 SYSCO DENVER - \$3076.8	\$	3,076.80
CAA-12-DQ #:	1/27/2012	DQ	2 AMERICAN PRODUCE CO - \$8278.45	\$	8,278.45
CAA-12-DQ #:	2/9/2012	DQ	3 A & F Exports, Inc - \$114000	\$	114,000.00
CAA-12-DQ #:	2/3/2012	DQ	3 SYSCO DENVER - \$3538.32	\$	3,538.32
CAA-12-DQ #:	2/3/2012	DQ	2 AMERICAN PRODUCE CO - \$6186.47	\$	6,186.47
CAA-12-DQ #:	2/22/2012	DQ	2 AMERICAN PRODUCE CO - \$9730	\$	9,730.00
CAA-12-DQ #:	2/10/2012	DQ	3 ANDREWS FOOD SERVICE SYSTEMS - \$3667.5	\$	3,667.50
CAA-12-DQ #:	2/10/2012	DQ	3 AMERICAN PRODUCE CO - \$5852.18	\$	5,852.18
CAA-12-DQ #:	2/13/2012	DQ	1 ATLAS DISTRIBUTING - \$56986.88	\$	56,986.88
CAA-12-DQ #:	2/17/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$3675	\$	3,675.00
CAA-12-DQ #:	2/17/2012	DQ	2 AMERICAN PRODUCE CO - \$6288.11	\$	6,288.11
CAA-12-DQ #:	2/24/2012	DQ	2 US FOODSERVICE - \$4114.8	\$	4,114.80
CAA-12-DQ #:	2/24/2012	DQ	1 AMERICAN PRODUCE CO - \$7084.29	\$	7,084.29
CAA-12-DQ #:	3/2/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$4560	\$	4,560.00
CAA-12-DQ #:	3/2/2012	DQ	2 AMERICAN PRODUCE CO - \$7382.91	\$	7,382.91
CAA-12-DQ #:	3/9/2012	DQ	6 NOVI INDUSTRIES, INC. - \$43202.42	\$	43,202.42

CAA-12-DQ #:	3/9/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$4300.2	\$	4,300.20
CAA-12-DQ #:	3/9/2012	DQ	2 AMERICAN PRODUCE CO - \$6781.8	\$	6,781.80
CAA-12-DQ #:	3/14/2012	DQ	3 ASPEN PRODUCE LLC - \$9700	\$	9,700.00
CAA-12-DQ #:	3/16/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$4852	\$	4,852.00
CAA-12-DQ #:	3/16/2012	DQ	2 AMERICAN PRODUCE CO - \$6998.7	\$	6,998.70
CAA-12-DQ #:	3/30/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$5985	\$	5,985.00
CAA-12-DQ #:	3/23/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$5814	\$	5,814.00
CAA-12-DQ #:	3/23/2012	DQ	2 AMERICAN PRODUCE CO - \$7965.95	\$	7,965.95
CAA-12-DQ #:	3/30/2012	DQ	2 AMERICAN PRODUCE CO - \$11280.72	\$	11,280.72
CAA-12-DQ #:	4/6/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$5130	\$	5,130.00
CAA-12-DQ #:	4/6/2012	DQ	2 AMERICAN PRODUCE CO - \$8264.49	\$	8,264.49
CAA-12-DQ #:	4/13/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$5460	\$	5,460.00
CAA-12-DQ #:	4/13/2012	DQ	1 AMERICAN PRODUCE CO - \$7581.05	\$	7,581.05
CAA-12-DQ #:	4/19/2012	DQ	3 AMERICAN PRODUCE CO - \$10690	\$	10,690.00
CAA-12-DQ #:	4/20/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$4635	\$	4,635.00
CAA-12-DQ #:	4/20/2012	DQ	2 AMERICAN PRODUCE CO - \$8599.31	\$	8,599.31
CAA-12-DQ #:	4/27/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$3825	\$	3,825.00
CAA-12-DQ #:	4/27/2012	DQ	2 AMERICAN PRODUCE CO - \$6150.61	\$	6,150.61
CAA-12-DQ #:	5/4/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$3592.5	\$	3,592.50
CAA-12-DQ #:	5/4/2012	DQ	2 AMERICAN PRODUCE CO - \$7300.12	\$	7,300.12
CAA-12-DQ #:	5/11/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2874	\$	2,874.00
CAA-12-DQ #:	5/11/2012	DQ	1 AMERICAN PRODUCE CO - \$7138.67	\$	7,138.67
CAA-12-DQ #:	5/21/2012	DQ	4 A & F Exports, Inc - \$96000	\$	96,000.00
CAA-12-DQ #:	5/18/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$4311	\$	4,311.00
CAA-12-DQ #:	5/18/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2353.2,AMERICAN PRODUCE CO - \$725	\$	7,259.39
CAA-12-DQ #:	5/25/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$3592.5	\$	3,592.50
CAA-12-DQ #:	5/25/2012	DQ	2 AMERICAN PRODUCE CO - \$8518.45	\$	8,518.45

CAA-12-DQ #:	6/1/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$3540	\$	3,540.00
CAA-12-DQ #:	6/1/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$3260,AMERICAN PRODUCE CO - \$7408.	\$	7,408.82
CAA-12-DQ #:	6/8/2012	DQ	1 US FOODSERVICE - \$3475.5	\$	3,475.50
CAA-12-DQ #:	6/8/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2629,AMERICAN PRODUCE CO - \$5750.	\$	5,750.53
CAA-12-DQ #:	6/22/2012	DQ	1 ATLAS DISTRIBUTING - \$57290.72	\$	57,290.72
CAA-12-DQ #:	6/15/2012	DQ	3 US FOODSERVICE - \$4170.6	\$	4,170.60
CAA-12-DQ #:	6/15/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2161.6,AMERICAN PRODUCE CO - \$665	\$	6,651.16
CAA-12-DQ #:	6/21/2012	DQ	7 GE Government Supply, LLC - \$48280	\$	48,280.00
CAA-12-DQ #:	6/25/2012	DQ	5 INN FOODS INC. - \$17800,NOVI INDUSTRIES, INC. - \$22900	\$	22,900.00
CAA-12-DQ #:	6/22/2012	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$3705	\$	3,705.00
CAA-12-DQ #:	6/22/2012	DQ	2 FEDERAL FRUIT & PRODUCE CO INC - \$2713.75,AMERICAN PRODUCE CO - \$88	\$	8,844.69
CAA-12-DQ #:	6/29/2012	DQ	2 US FOODSERVICE - \$3487.5	\$	3,487.50
CAA-12-DQ #:	6/29/2012	DQ	2 AMERICAN PRODUCE CO - \$8801.21	\$	8,801.21
CAA-12-DQ #:	6/28/2012	DQ	3 ASPEN PRODUCE LLC - \$8200	\$	8,200.00
CAA-12-IFB #:	8/12/2011	IFB	7 SARA SAUSAGE - \$81484.72,Shamrock Meats Inc - \$63998,SYSCO DENVER - \$5	\$	7,106.00
CAA-12-IFB #:	9/14/2011	IFB	7 Jayna's Northern Star Meat Company - \$94978.28,ANDREWS FOOD SERVICE S'	\$	15,172.40
CAA-12-IFB #:	10/21/2011	IFB	8 Jayna's Northern Star Meat Company - \$78360,SYSCO DENVER - \$54795.72,SA	\$	13,846.50
CAA-12-IFB #:	11/14/2011	IFB	5 Shamrock Meats Inc - \$73756,SYSCO DENVER - \$48775.7,SARA SAUSAGE - \$33	\$	31,658.64
CAA-12-IFB #:	12/16/2011	IFB	7 SARA SAUSAGE - \$88028.48,Jayna's Northern Star Meat Company - \$70506.03	\$	24,519.84
CAA-12-IFB #:	2/15/2012	IFB	15 SHAVER FOODS, LLC - \$491979.01,HIGHLAND WHOLESALE FOODS INC. - \$331	\$	9,646.32
CAA-12-IFB #:	1/13/2012	IFB	6 SARA SAUSAGE - \$66350.1,SYSCO DENVER - \$12921,Shamrock Meats Inc - \$52	\$	42,082.00
CAA-12-IFB #:	2/15/2012	IFB	6 SARA SAUSAGE - \$49683.38,HORIZON SALES OF MINNESOTA - \$13604.5,SYSC	\$	7,926.10
CAA-12-IFB #:	3/10/2012	IFB	6 Jayna's Northern Star Meat Company - \$93667,SARA SAUSAGE - \$60876.6,SYS	\$	22,012.00
CAA-12-IFB #:	4/19/2012	IFB	6 SARA SAUSAGE - \$73435.8,SYSCO DENVER - \$24991,ANDREWS FOOD SERVICE	\$	27,618.00
CAA-12-IFB #:	5/12/2012	IFB	9 SYSCO DENVER - \$13463,ANDREWS FOOD SERVICE SYSTEMS - \$21101.52,SAR	\$	70,605.00
CAA-12-IFB #:	6/28/2012	IFB	13 Majestic Spice - \$13393.27,ANDREWS FOOD SERVICE SYSTEMS - \$15959.96,IV	\$	527,623.95
CAA-12-IFB #:	6/8/2012	IFB	6 ANDREWS FOOD SERVICE SYSTEMS - \$38997.4,SYSCO DENVER - \$47369,Sham	\$	92,063.00

Janitorial Supplies & Equipment

CAA-12-IFB #7	8/18/2011	IFB	17 AMERICAN TEXTILE SYSTEMS - \$131955,Northern Colorado Paper - \$65835.72	\$	169.56
CAA-12-IFB #7	12/21/2011	IFB	15 Northern Colorado Paper - \$176961.87,AMERICAN TEXTILE SYSTEMS - \$11526	\$	1,858.44
CAA-12-IFB #7	4/20/2012	IFB	16 Northern Colorado Paper - \$205157.27,WESTERN PAPER DISTRIBUTORS - \$766	\$	1,442.00

Department of Education

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	DAA DQ ECH :	3/20/2012	DQ	26	COUNTER TRADE PRODUCTS, INC. - \$150000	\$ 150,000.00
	DAA DQ ECH :	5/29/2012	DQ	16	WYANT DATA SYSTEMS INC - \$149940	\$ 149,940.00
	RFP-ER-CDE-1	7/1/2011	RFP	8	Deloitte Consulting - \$3250000	\$ 3,250,000.00
	RFP-ER-CDE-1	1/18/2012	RFP	6	ThomasKelly Software Associates - \$397500	\$ 397,500.00
	RFP-RW-CDE-	7/8/2011	RFP	7	reVision, Inc. - \$466000	\$ 466,000.00
	RFP-RW-CDE-	9/13/2011	RFP	5	Dynanet Corporation - \$581894	\$ 581,894.00
Computer Software						
	RFP-JSW-000	3/1/2012	RFP	1	Colyar Consulting Group, Inc. - \$361286	\$ 361,286.00
Educational Supplies & Services						
	DAA DQ ECH :	7/12/2011	DQ	9	Schreiber Translations, Inc - \$150000	\$ 150,000.00
	DAA DQ ECH :	7/12/2011	DQ	3	CONNECT-ITLS - \$150000	\$ 150,000.00
	DAA DQ ECH :	8/10/2011	DQ	2	David J. Benson Consulting LLC - \$50000	\$ 50,000.00
	DAA DQ ECH :	10/11/2011	DQ	4	On-Tech Consulting, Inc. - \$80000	\$ 80,000.00
	DAA DQ ECH :	10/13/2011	DQ	1	Colorado Youth Matter - \$45000	\$ 45,000.00
	DAA DQ ECH :	10/21/2011	DQ	10	New Teacher Center - \$97750	\$ 97,750.00
	DAA DQ ECH :	3/1/2012	DQ	8	WESTERN MEDIA PRODUCTS - \$34300,WESTERN MEDIA PRODUCTS - \$51400,	\$ 51,400.00
	DAA DQ ECH :	2/27/2012	DQ	4	CENTER FOR RESEARCH STRATEGIES - \$35200,CENTER FOR RESEARCH STRATE	\$ 35,200.00
	DAA DQ ECH1	1/27/2012	DQ	4	The Steamboat Grand - \$50000	\$ 50,000.00
	DAA DQ ECH1	8/22/2011	DQ	6	ANTLERS HILTON COLO SPRINGS - \$50000	\$ 50,000.00
	DAA SS TB 12-	10/17/2011	SS		NCS PEARSON INC - \$150000,NCS PEARSON INC - \$150000,NCS PEARSON INC - \$	\$ 150,000.00

RFP-ER-CDE-1	5/16/2012	RFP	7 NCS PEARSON INC - \$10156370	\$	10,156,370.00
Event Planning Services					
DAA DQ ECH :	7/14/2011	DQ	9 Vail Marriott Mountain Resort & Spa - \$50000	\$	50,000.00
Floor Coverings					
DAA DQ ECH :	6/5/2012	DQ	7 COLORADO CARPET CENTER INC - \$17000	\$	17,000.00
Temporary Personnel Services					
RFP-ER-CDE-1	8/26/2011	RFP	3 WYANT DATA SYSTEMS INC - \$988570	\$	988,570.00

Department of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Drugs & Pharmaceuticals						
HCPFLK1201C	9/28/2011	RFP	2	MERCER HUMAN RESOURCE CONSULTING - \$275000	\$	275,000.00
Event Planning Services						
HCPFKC1207F	2/2/2012	DQ	5	JSI RESEARCH & TRAINING INSTITUTE - \$40000	\$	40,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
HCPFDQRS12I	1/6/2012	DQ	1	CLIFTON GUNDERSON LLP - \$33350,CLIFTON GUNDERSON LLP - \$33750	\$	33,350.00
HCPFIFBEO12	4/6/2012	IFB	1	PUBLIC CONSULTING GROUP INC - \$399480	\$	399,480.00
HCPFIFBSF12C	2/6/2012	IFB	2	COLORADO INDEPENDENT CONSULTANTS NETWORK, LLC. - \$66807,COLORAD	\$	66,807.00
HCPFLJ1205SI	2/1/2012	RFP	3	PUBLIC CONSULTING GROUP INC - \$784700,PUBLIC CONSULTING GROUP INC -	\$	784,700.00
HCPFRFPSF12	5/10/2012	RFP	3	PHBV PARTNERS LLP - \$184000	\$	184,000.00
Grants & Grant Writing Services						
HCPFLJ1111M	7/26/2011	RFP	28	PEAK VISTA COMMUNITY HEALTH CENTERS - \$47869,COLORADO NONPROFIT	\$	33,559.98
Human Services/Social Services						
HCPFDQKC12	12/22/2011	DQ	4	Annie Wohlgenant - \$60000,Annie Wohlgenant - \$90000	\$	90,000.00
HCPFDQKC12	12/22/2011	DQ	4	Annie Wohlgenant - \$60000,Annie Wohlgenant - \$90000	\$	90,000.00
HCPFDQRS12I	5/15/2012	DQ	6	Pathfinder Solutions - \$24300,Pathfinder Solutions - \$73800	\$	73,800.00
HCPFIFBLJ12C	4/6/2012	IFB	1	Maximus Health Services, Inc. - \$158688,Maximus Health Services, Inc. - \$1586	\$	158,688.00
HCPFIFBLJ12S	4/24/2012	IFB	1	NATIONAL RESEARCH CENTER INC - \$16250,NATIONAL RESEARCH CENTER INC	\$	22,750.00

HCPFLJ1110M	8/3/2011	RFP	5 PUBLIC KNOWLEDGE LLC - \$1559000,PUBLIC KNOWLEDGE LLC - \$172500	\$	172,500.00
HCPFLK1201N	9/13/2011	RFP	7 First Transit, Inc - \$447231.98,First Transit, Inc - \$448374.48,First Transit, Inc -	\$	447,231.98
HCPFRFPSF12	5/1/2012	RFP	1 Masspro - \$600000	\$	600,000.00
HCPFRS1202E	9/21/2011	DQ	2 ArpegioHealth, LLC - \$73250	\$	73,250.00

Insurance Services

HCPFIFBSF12C	5/9/2012	IFB	4 Optumas - \$328750	\$	328,750.00
HCPFLJ1204H	12/14/2011	RFP	1 HEALTH MANAGEMENT SYSTEMS INC - \$28.44,HEALTH MANAGEMENT SYSTEME	\$	28.44

Medical/Dental Services - Human or Veterinary

HCPFKC1204F	12/16/2011	RFP	1 HEALTH MANAGEMENT SYSTEMS INC - \$0,HEALTH MANAGEMENT SYSTEMS II	\$	-
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Research Services

HCPFDQDD12	5/2/2012	DQ	4 Silverlink Communications, Inc. - \$63000	\$	63,000.00
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Department of Human Services

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Food						
	NCQC120512I	6/4/2012	DQ	2	BORDEN DAIRY COMPANY - \$0	\$ -
	NCQC121003C	10/26/2011	DQ	1	EARTHGRAINS BAKING COMPANY - \$0	\$ -
	NCQC121006C	11/15/2011	DQ	1	ROBINSON DAIRY LLC. - \$0	\$ -
	NCSC120306C	4/24/2012	IFB	5	SARA SAUSAGE - \$0,FRONT RANGE WHOLESALE RESTAURANT SUPPLIES, INC. -	\$ -

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	NCRK110502E	8/26/2011	RFP	9	THE BAWMANN GROUP, INC. - \$160000	\$ 160,000.00
Agricultural Supplies & Equipment						
	NCQW12010I	2/9/2012	DQ	7	Spirit Lake Polaris - \$11075.97	\$ 11,075.97
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	NCSSK120603	6/8/2012	SS		Crilex Media LLC - \$9739.03	\$ 9,739.03

Audio-Visual Supplies & Equipment

NCQW120308	4/20/2012	DQ	5 The Whitlock Group - \$31192.19	\$	31,192.19
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Automotive Vehicles & Accessories

NCQS1205100	6/25/2012	DQ	4 INTERMOUNTAIN COACH LEASING INC - \$54775	\$	54,775.00
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Building Maintenance Services

NCQK1203020	4/4/2012	DQ	5 CUSTOM PEST CONTROL LLC - \$32424	\$	32,424.00
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NCSK1208035	9/20/2011	IFB	1 SIEMENS INDUSTRY, INC. - \$273212	\$	273,212.00
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NCSSK120514	5/25/2012	SS	Colorado Construction of Alamosa - \$1150	\$	1,150.00
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NCSSK128010	8/10/2011	SS	V-Time Constructors LLC - \$3950	\$	3,950.00
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Computer Peripherals

NCQW120205	3/16/2012	DQ	3 JnL Communication Services, LLC - \$94229.5	\$	94,229.50
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Computer Programming & Consulting Services

NCQB1204060	6/4/2012	DQ	22 DevCare Solutions - \$52000	\$	52,000.00
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NCQB1205200	6/20/2012	DQ	24 TRAVCO INC - \$140400	\$	140,400.00
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NCQB1209010	9/22/2011	DQ	5 TRAVCO INC - \$40000	\$	40,000.00
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NCRK1212031	5/3/2012	RFP	1 PUBLIC CONSULTING GROUP INC - \$274020	\$	274,020.00
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NCSSB120906	9/22/2011	SS	TRAVCO INC - \$450000	\$	450,000.00
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NCSSB120907	9/22/2011	SS	COMPUWARE CORPORATION - \$150000	\$	150,000.00
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NCSSB120908	9/22/2011	SS	Acrete Inc. - \$150000	\$	150,000.00
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NCSSB121101	11/9/2011	SS	CIBER, INC - \$1285056	\$	1,285,056.00
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NCSSW12010	2/10/2012	SS	LBM Systems, Inc. - \$17100	\$	17,100.00
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NCSSW12050	5/31/2012	SS	IRON DATA SOLUTIONS, INC. - \$123319	\$	123,319.00
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NCSSW12091	2/10/2012	SS	5280 SOLUTIONS LLC. - \$22680	\$	22,680.00
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NCSSW12091	2/10/2012	SS	5280 SOLUTIONS LLC. - \$31752	\$	31,752.00
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NCSSW12091	2/10/2012	SS	TRAVCO INC - \$35280	\$	35,280.00
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Computer Software

NCSSB110805	1/26/2012	SS	COMPUTER ASSOCIATES INTERNATIONAL - \$584784	\$	584,784.00
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NCSSB120513	5/23/2012	SS	IBM CORPORATION - \$225216	\$	225,216.00
NCSSB120516	5/29/2012	SS	DIRSEC, INC. - \$37952.27	\$	37,952.27
NCSSB120612	6/28/2012	SS	Pitney Bowes Software - \$109635	\$	109,635.00
NCSSB120702	7/13/2011	SS	MDI Achieve - \$44028	\$	44,028.00
NCSSK120304	3/21/2012	SS	SAP Public Services Inc - \$30249.57	\$	30,249.57
NCSSK120605	6/18/2012	SS	Kronos Incorporated - \$88962.87	\$	88,962.87
NCSSK120607	6/21/2012	SS	Chocolate Software LLC - \$40950	\$	40,950.00
NCSSK120705	8/2/2011	SS	IMAGESOURCE, INC. - \$31035.79	\$	31,035.79
NCSSK120802	8/22/2011	SS	Harmony Information Systems - \$96451	\$	96,451.00
NCSSK120903	9/14/2011	SS	Amer Assoc on Interllectual Develop. Disabilities - \$31070	\$	31,070.00
NCSSK120915	10/4/2011	SS	Devon Farago, Devon Culbertson LLC - \$36600	\$	36,600.00
NCSSK121105	12/2/2011	SS	Harmony Information Systems - \$1030915.3	\$	1,030,915.30
NCSSW12060	6/26/2012	SS	Houghton Mifflin Harcourt Publishing Company - \$35700	\$	35,700.00

Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

NCQK120303	3/29/2012	DQ	1 Medical Systems of Denver Inc. - \$0	\$	-
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Electronic Equipment

NCQK120501	5/17/2012	DQ	4 Barnes & Nobel Booksellers - \$39715	\$	39,715.00
NCSSK120604	6/15/2012	SS	KRONOS Incorporated - \$22970	\$	22,970.00

Financial/Investment/Auditing/Accounting/Banking Services

NCSSK120511	5/22/2012	SS	MAXIMUS Consulting Services, Inc. - \$162000	\$	162,000.00
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Fire Safety Supplies & Equipment

NCQK120515	5/31/2012	DQ	1 BullEx, Inc - \$11792.69	\$	11,792.69
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Food

NCSC120910	10/18/2011	IFB	4 FEDERAL FOODS CORP - \$0,FRONT RANGE WHOLESALE RESTAURANT SUPPLIE	\$	-
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Food and Kitchen Supplies & Equipment

NCQW120502	5/21/2012	DQ	6 UNITED RESTAURANT SUPPLY LLC. - \$44548.88,Culinary Depot - \$59.53	\$	59.53
NCQWA1202	3/28/2012	DQ	6 PUEBLO HOTEL SUPPLY - \$0,UNITED RESTAURANT SUPPLY LLC. - \$0	\$	-

NCRW120305	6/19/2012	RFP	2 GENERAL PARTS, INC - \$0,MOUNTAIN SALES & SERVICE INC - \$0	\$	-
NCSW120401	5/22/2012	IFB	4 UNITED RESTAURANT SUPPLY LLC. - \$0	\$	-

Human Services/Social Services

CRK1105035E	7/25/2011	RFP	1 UNIVERSITY OF DENVER - \$79999	\$	79,999.00
NCQB1212020	12/23/2011	DQ	3 TRAVCO INC - \$37500	\$	37,500.00
NCQB1212030	12/21/2011	DQ	2 TRAVCO INC - \$37000	\$	37,000.00
NCQK1210010	11/16/2011	DQ	3 CENTER FOR RESEARCH STRATEGIES - \$55326	\$	55,326.00
NCQK1210020	12/1/2011	DQ	5 Trujillo Group, Inc. - \$62115	\$	62,115.00
NCQK1210040	11/7/2011	DQ	1 URBAN PEAK - \$45000	\$	45,000.00
NCQK1210050	11/7/2011	DQ	1 Touch By An Angel - \$18000	\$	18,000.00
NCQW120517	6/25/2012	DQ	3 Neal, Judy - \$30000	\$	30,000.00
NCRB1202030	5/24/2012	RFP	4 ADL Data Systems, Inc. - \$319125	\$	319,125.00
NCRB1203060	6/5/2012	RFP	1 THE ADOPTION EXCHANGE - \$475000	\$	475,000.00
NCRB1207010	9/14/2011	RFP	6 PrimeTime Research & Evaluation - \$78642	\$	78,642.00
NCRK1105030	9/28/2011	RFP	5 Access and Ability - \$48228,COLORADO NONPROFIT DEVELOPMENT CENTER - \$	\$	34,052.00
NCRK1201010	4/24/2012	RFP	17 Community Health Initiatives, Inc. - \$80000,TEAM FORT COLLINS - \$80000,City	\$	25,000.00
NCRK1201020	4/24/2012	RFP	1 SENIORS INC - \$369237	\$	369,237.00
NCRK1202020	4/23/2012	RFP	4 OMNI INSTITUTE - \$30000	\$	30,000.00
NCRK1204010	6/26/2012	RFP	4 Valley Life for All - \$25540,Access and Ability - \$22500,Denver Metro Commun	\$	22,500.00
NCRK1207020	9/21/2011	RFP	1 Orphan Foundation of America - \$831449	\$	831,449.00
NCRK1209030	1/4/2012	RFP	10 Magna Systems Incorporated - \$98794	\$	98,794.00
NCRK1209040	12/7/2011	RFP	3 Oldham Innovative Research, LLC - \$124535	\$	124,535.00
NCRK1210010	1/26/2012	RFP	6 REGENTS OF UNIVERSITY OF CO - \$0,CENTENNIAL MENTAL HEALTH CENTER IN	\$	-
NCRW110401	7/8/2011	RFP	3 CENTER FOR RESEARCH STRATEGIES - \$101012	\$	101,012.00
NCRW120104	4/20/2012	RFP	28 See list attached - \$0	\$	-
NCRW120201	4/6/2012	RFP	1 Brain Injury Alliance of Colorado - \$97500	\$	97,500.00
NCRW120902	1/13/2012	RFP	2 DENVER AREA YOUTH SERVICES - \$409000	\$	409,000.00

NCRW121002	2/1/2012	RFP	3 CENTER FOR GOVERNMENTAL TRAINING - \$115000	\$	115,000.00
NCRW121003	2/2/2012	RFP	6 Paramount Youth Services, LLC - \$912000	\$	912,000.00
NCRW121201	2/15/2012	RFP	2 CENTER FOR GOVERNMENTAL TRAINING - \$52649	\$	52,649.00
NCRW121202	2/1/2012	RFP	1 WELD ADOLESCENT RESOURCES INC - \$183000	\$	183,000.00
NCSSB120301	3/14/2012	SS	Span America Medical Systems - \$20000	\$	20,000.00
NCSSB120904	9/21/2011	SS	Hunger Free Colorado - \$70706	\$	70,706.00
NCSSB121201	12/8/2011	SS	Care & Share, Inc. - \$48193	\$	48,193.00
NCSSK120508	5/21/2012	SS	SER National Jobs for Progress Inc - \$852997	\$	852,997.00
NCSSK120611	6/28/2012	SS	LEGAL CENTER FOR PEOPLE WITH DISABI - \$40000	\$	40,000.00
NCSSK120804	9/2/2011	SS	ARAPAHOE HOUSE INC - \$400000	\$	400,000.00
NCSSK121103	11/29/2011	SS	HORNBY ZELLER ASSOCIATES INC - \$67200	\$	67,200.00
NCSSW12040	5/1/2012	SS	The Moss Group, Inc. - \$148834	\$	148,834.00
NCSSW12060	6/25/2012	SS	Donald R. Jacobs - \$40800	\$	40,800.00
NCSSW12070	7/26/2011	SS	Brain Injury Association of Colorado - \$99000	\$	99,000.00
NCSSW12110	2/10/2012	SS	TRIWEST GROUP LLC - \$200640	\$	200,640.00
NCSSW12110	12/8/2011	SS	MENTAL HEALTH CENTER OF DENVER - \$60000	\$	60,000.00
NCSW120905	10/25/2011	IFB	3 Fetters, Laura - \$0,Haven Corporation - \$0,mental health therapy - \$0	\$	-

Laboratory & Scientific Services/Analysis/Testing/Research

NCQB120305	5/4/2012	DQ	1 SCHRYVER MEDICAL SALES & MARKETING - \$70000	\$	70,000.00
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Medical/Dental Services - Human or Veterinary

NCSSW12040	4/25/2012	SS	Dr. Randall Buzan - \$97000	\$	97,000.00
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

NCQK120506	6/7/2012	DQ	2 MEDICAL IMAGING TECHNOLOGIES - \$1500	\$	1,500.00
NCQW120504	5/22/2012	DQ	1 ARJO-CENTURY DISTRIBUTING INC - \$14470	\$	14,470.00

Security Equipment

NCQK120203	3/20/2012	DQ	3 INTERMOUNTAIN LOCK & SECURITY SUPPLY - \$15291.36	\$	15,291.36
NCQK120307	4/24/2012	DQ	14 Colorado Security, LLC - \$20800	\$	20,800.00

Telecommunication Services

NCRK110602	8/31/2011	RFP	5 NEXONE, INC. - \$450000	\$	450,000.00
NCSSK120911	9/29/2011	SS	Metro Crisis Services, Inc - \$190000	\$	190,000.00

Telecommunications & Radio Equipment

NCQK121104	12/28/2011	DQ	1 VIDEOLINK INC - \$38184	\$	38,184.00
NCSSW12070	2/10/2012	SS	MICROTECH-TEL - \$0	\$	-

Training Services

NCRK120301	4/20/2012	RFP	1 THE ADOPTION EXCHANGE - \$43100	\$	43,100.00
NCRK120302	5/7/2012	RFP	1 UNIVERSITY OF DENVER - \$108988	\$	108,988.00
NCRK120303	5/10/2012	RFP	2 CENTER FOR GOVERNMENTAL TRAINING - \$139400	\$	139,400.00
NCSSK120202	2/27/2012	SS	David Mandel & Assoc LLC - \$55100	\$	55,100.00
NCSSK120503	5/16/2012	SS	UNIVERSITY OF DENVER - \$253211	\$	253,211.00
NCSSK120507	5/21/2012	SS	Consortium for Children - \$34196	\$	34,196.00
NCSSK120518	5/30/2012	SS	American Association on Intellectual and Developmental Disabilities - \$26845.00	\$	26,845.95
NCSSK120701	7/11/2011	SS	Consortium for Children - \$34196	\$	34,196.00
NCSSK120702	7/15/2011	SS	Timkin & Associates Inc - \$60368	\$	60,368.00
NCSSK121007	2/14/2012	SS	Colorado Coalition Against Domestic Violence - \$50000	\$	50,000.00

Vending/Dispensing Machines

NCSW120402	6/15/2012	IFB	3 G&S Vending Company, Inc. - \$0,CRANE MERCHANDISING SYSTEMS - \$0,GAMI	\$	-
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Vending/Dispensing Services

NCRW120304	6/15/2012	RFP	2 JIMS VENDING REPAIR & REFRIGERATION - \$40000,G&S Vending Company, Inc	\$	40,000.00
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Department of Human Services- South/Central District

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Building Maintenance Services						
	SDQC120104	2/10/2012	DQ	4	THYSSEN KRUPP ELEVATOR CORPORATION - \$16800,THYSSEN KRUPP ELEVATC	\$ 32,760.00
	SDSSC120102	1/20/2012	SS		KONE INC - \$34000	\$ 34,000.00

Building Maintenance Supplies & Equipment

SDQC120303C	5/3/2012	DQ	7 Glidden Professional Paints - \$500,Glidden Professional Paints - \$12000	\$	12,000.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing					
SDSSD120202	2/15/2012	SS	CIT Communications Finance - \$64183.68	\$	64,183.68
Drugs & Pharmaceuticals					
SDRFPB1211C	1/13/2012	RFP	2 NEIGHBORCARE PHARMACY - \$105000	\$	105,000.00
Floor Coverings					
SDQB120201:	2/16/2012	DQ	2 Trinidad Drapes and Shades Plus - \$18094	\$	18,094.00
Food					
SDQD120604	6/20/2012	DQ	1 EARTHGRAINS BAKING COMPANY - \$33000	\$	33,000.00
SDSD120501C	5/25/2012	IFB	2 MEADOW GOLD DAIRY - \$162705.12	\$	162,705.12
SDSD121102C	12/7/2011	IFB	2 BORDEN DAIRY COMPANY - \$160745.6,MEADOW GOLD DAIRY - \$13041.64	\$	13,041.64
SDSD121103C	12/6/2011	IFB	1 EARTHGRAINS BAKING COMPANY - \$37004.85	\$	37,004.85
Furniture					
SDQB120902:	10/6/2011	DQ	6 Casilano Designs - \$57346.63	\$	57,346.63
Grounds Maintenance & Landscaping Equipment					
SDQC120502:	6/7/2012	DQ	1 DAVIS PAVING & SEALCOATING, INC. - \$30000	\$	30,000.00
Human Services/Social Services					
SDQD121201	12/9/2011	DQ	2 KIDS CROSSING - \$35672	\$	35,672.00
SDRD120301:	6/6/2012	RFP	4 MISSION POSSIBLE - \$226050	\$	226,050.00
SDSD120401:	5/9/2012	IFB	2 Romero, Gilbert - \$73440	\$	73,440.00
SDSS1206030	6/20/2012	SS	Dr. Dana Bennett - \$35000	\$	35,000.00
SDSSD110603	7/7/2011	SS	Bernal, Teresa - \$28500	\$	28,500.00
SDSSD120602	6/20/2012	SS	Claire Zilber - \$30800	\$	30,800.00
SDSSD120802	8/25/2011	SS	James E. Smith - \$48000	\$	48,000.00
WDRB120201	4/20/2012	RFP	4 YOUTHTRACK INC - \$0,HILLTOP COMMUNITY RESOURCES INC - \$0	\$	-
Laboratory Supplies & Equipment					
SDRD120901:	12/14/2011	RFP	6 ABBOTT LABORATORIES INC - \$95379	\$	95,379.00

Medical/Dental Services - Human or Veterinary

SDSSB120701	7/20/2011	SS	McCurry DO, Robert D - \$28630	\$	28,630.00
SDSSB120702	7/20/2011	SS	Macleod MD, Norman G - \$28630	\$	28,630.00
SDSSB120703	7/20/2011	SS	Buchanan, MD christopher J - \$28630	\$	28,630.00
SDSSB120704	7/20/2011	SS	Joseph T McGarry MD PC - \$28630	\$	28,630.00
SDSSB120705	7/20/2011	SS	Joseph T McGarry MD PC - \$38200	\$	38,200.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

SDQB120801:	9/16/2011	DQ	1 STERLING COMMUNICATION TECH INC - \$32000	\$	32,000.00
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Pest Control/Extermination Services

SDQC120601:	6/28/2012	DQ	5 A & M PEST & TERMITE CONTROL - \$26052,A & M PEST & TERMITE CONTROL	\$	26,052.00
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Security Equipment

SDQB120103:	1/31/2012	DQ	10 STERLING COMMUNICATION TECH INC - \$24971	\$	24,971.00
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Department of Human Services- Western District**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Human Services/Social Services

WDRB120201	4/20/2012	RFP	4	YOUTHTRACK INC - \$0,HILLTOP COMMUNITY RESOURCES INC - \$0	\$	-
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Medical/Dental Services - Human or Veterinary

WDSSB12040	4/12/2012	SS		Innovative Therapeutic Services - \$200000	\$	200,000.00
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Department of Labor and Employment**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

KAA 2012054	5/31/2012	SS		Colorado Broadcasters Association - \$70000	\$	70,000.00
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Audio-Visual Services

KAA 2012014	9/14/2011	DQ	17	Imagine That Entertainment Productions Inc. - \$22500	\$	22,500.00
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Building Maintenance Supplies & Equipment

KAA 2012044	3/26/2012	DQ	11	Emergency Power Services Company,Inc. - \$12960	\$	12,960.00
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Computer Programming & Consulting Services

KAA-2012044	3/29/2012	SS	Council for Community and Economic Research - \$19684.58,Council for Comm	\$	118,109.42
KAA 2012010	7/12/2011	SS	WYANT DATA SYSTEMS INC - \$99156	\$	99,156.00
KAA 2012012	7/29/2011	SS	DATAMANUSA LLC - \$87360	\$	87,360.00
KAA 2012012	7/29/2011	SS	WYANT DATA SYSTEMS INC - \$92520	\$	92,520.00
KAA 2012018	9/21/2011	SS	ANALYSTS INTERNATIONAL - \$37440	\$	37,440.00
KAA 2012018	9/21/2011	SS	ISYS TECHNOLOGIES - \$34683.99	\$	34,683.99
KAA 2012018	9/21/2011	SS	WYANT DATA SYSTEMS INC - \$44280	\$	44,280.00
KAA 2012018	9/21/2011	SS	ANALYSTS INTERNATIONAL - \$41601	\$	41,601.00
KAA 2012018	9/22/2011	SS	ISTONISH INC. - \$40920	\$	40,920.00
KAA 2012027	2/2/2012	SS	GEOGRAPHIC SOLUTIONS INC - \$22021.67,GEOGRAPHIC SOLUTIONS INC - \$30	\$	30,830.31
KAA 2012033	12/28/2011	SS	C&T Consulting LLC - \$59760	\$	59,760.00

Computer Software

Connecting Co	11/29/2011	SS	John D Nebel dba Computer Systems Design Co - \$658620,John D Nebel dba C	\$	658,620.00
KAA 2011019	9/8/2011	RFP	9 Neural Technologies Incorporated - \$1050000	\$	1,050,000.00
KAA 2012028	2/22/2012	RFP	5 ON POINT TECHNOLOGY INC - \$1427721	\$	1,427,721.00
KAA 2012043	3/6/2012	SS	ON POINT TECHNOLOGY INC - \$34500,ON POINT TECHNOLOGY INC - \$101750	\$	50,000.00
KAA 2013007	6/27/2012	SS	NICE Systems Inc - \$151617.19,NICE Systems Inc - \$88436.15,NICE Systems Inc	\$	24,183.36

Document Imaging/Microfilm/Microfiche Equipment & Supplies

KAA 2012023	10/24/2011	SS	XEROX CORPORATION - \$20000,XEROX CORPORATION - \$20000,XEROX CORP	\$	20,000.00
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Environmental Services

KAA 2011063	9/9/2011	RFP	26 ALTUS Environmental, LLC. - \$0,CGRS - \$0,Eagle Environmental Consulting Inc.	\$	-
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Human Services/Social Services

KAA-2012045	5/31/2012	RFP	2 SOUTHERN UTE COMMUNITY ACTION PRGM - \$434376.85	\$	434,376.85
KAA 12-34892	8/15/2011	SS	ROCKY MOUNTAIN SER/JOB FOR PROGRESS INC. - \$400000	\$	400,000.00

Temporary Personnel Services

KAA-2012023	9/29/2011	SS	Sidebar Consulting - \$0	\$	-
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Training Services

KAA-2012014	10/7/2011	RFP	6 CleanLaunch - \$99000,Lightly Treading Inc. - \$99000	\$	99,000.00
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Translation Services

KAA 2012012	10/12/2011	DQ	11 Varela, Griselda - \$30000,Global Connections, LLC - \$36000,Garden & Associat	\$	36,000.00
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Department of Local Affairs**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Building Maintenance Services

DOLA - DQ/Di	12/14/2011	DQ	1 Robert Gowins Home Inspections - \$50000	\$	50,000.00
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Research Services

DOLA - 0711T	8/9/2011	DQ	2 GORDON E VON STROH - \$85855	\$	85,855.00
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Training Services

DOLA - Intent	6/15/2012	SS	Colorado Veterinary Medical Foundation - \$40000	\$	40,000.00
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DOLA - Intent	6/15/2012	SS	Jennifer Lynn Poitras - \$38800	\$	38,800.00
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Department of Military and Veterans Affairs**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Building Maintenance Services

dmva-dq-007	6/26/2012	DQ	3 KONE INC - \$3600	\$	3,600.00
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dmva-dq-12-C	9/14/2011	DQ	2 KAESER COMPRESSORS INC - \$23764.04	\$	23,764.04
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dmva-dq-13-C	6/8/2012	DQ	3 American Mechanical Services of Denver, LLC - \$1500	\$	1,500.00
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dmva-dq-13-C	6/29/2012	DQ	4 Centric Elevator Corporation - \$12120	\$	12,120.00
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Building Maintenance Supplies & Equipment

dmva-dq-12-C	6/21/2012	DQ	4 Allied Waste Services of Denver - \$1920,Gator Rubbish Removal LLC - \$1500,W	\$	9,060.00
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Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

dmva-dq-13-C	6/13/2012	DQ	3 Allied Waste Services of Denver - \$720,ENGLEWOOD TRANSFER STATION - \$67	\$	6,720.00
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dmva-dq-13-C	6/13/2012	DQ	4 Gator Rubbish Removal LLC - \$2600,ENGLEWOOD TRANSFER STATION - \$1062	\$	10,620.00
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dmva-dq-13-C	6/22/2012	DQ	4 Allied Waste Services of Denver - \$1920,Gator Rubbish Removal LLC - \$1500,W	\$	11,580.00
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Floor Coverings

DMVA-DQ-11	7/8/2011	DQ	1 Expressions In Flooring LLC - \$6719.41	\$	6,719.41
dmva-dq-12-C	4/24/2012	DQ	4 COLORADO CARPET CENTER INC - \$11954	\$	11,954.00

Grounds Maintenance & Landscaping Equipment

dmva-dq-12-C	5/23/2012	DQ	5 COLORADO EQUIPMENT - \$23905.26	\$	23,905.26
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Moving & Relocation Services

DMVA-DVA-1	7/12/2011	DQ	5 Johnson Cherry Creek - \$2200	\$	2,200.00
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Security Services

dmva-dq-13-C	6/21/2012	DQ	3 Star-Life Fire & Safety, LLC - \$3600	\$	3,600.00
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Water Treatment Chemicals/Supplies/Equipment

dmva-dq-13-C	6/8/2012	DQ	4 ROCKY MOUNTAIN AQUATECH LLC. - \$1500	\$	1,500.00
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Department of Natural Resources

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	PBA-1216	11/10/2011	IFB	5	Aero Tech, Inc. - \$950,NEW AIR HELICOPTERS LLC - \$1100	\$ 1,100.00
Computer Peripherals						
	PKA-1244-R	4/17/2012	DQ	1	COMPASSTOOLS, INC. - \$68085	\$ 68,085.00
	PKA -1246	4/17/2012	DQ	2	COMPASSTOOLS, INC. - \$84752	\$ 84,752.00
	PKA -1251	4/24/2012	DQ	2	COMPASSTOOLS, INC. - \$15505	\$ 15,505.00
Computer Programming & Consulting Services						
	PBA 1221	2/2/2012	DQ	5	WYANT DATA SYSTEMS INC - \$71000	\$ 71,000.00
	RFP PBA 1212	11/16/2011	RFP	10	ISTONISH INC. - \$295040	\$ 295,040.00
	RFP PBA 1212	11/16/2011	RFP	10	ISTONISH INC. - \$295040	\$ 295,040.00
Environmental Services						
	PBA-11101	7/1/2011	DQ	9	DC Pro Limb'n - \$34996.5	\$ 34,996.50
	PBA-1217	11/16/2011	DQ	9	Rue Logging Inc. - \$63986.56	\$ 63,986.56
	PBA-1218	11/29/2011	DQ	5	DC Pro Limb'n - \$40312.98	\$ 40,312.98

PBA-1250	5/3/2012	IFB	3 Horizon Vegetation Management - \$72820	\$	72,820.00
PDA-1227	3/15/2012	RFP	2 Dewberry & Davis LLC - \$385486.45	\$	385,486.45
PKA-1205	8/15/2011	SS	Ide, Seguru Taku - \$103918.89	\$	103,918.89

Event Planning Services

DQ PBA 1210	11/8/2011	DQ	5 Crowne Plaza - \$38462.99	\$	38,462.99
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Grounds Maintenance & Landscaping Equipment

PJA-1252	5/4/2012	DQ	3 SUN HONDA HARLEY DAVIDSON KAWASAKI POLARIS - \$21124.23	\$	21,124.23
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Laboratory Supplies & Equipment

PKA-1257A	6/13/2012	DQ	1 ELECTRONIC DATA SOLUTIONS - \$23475.57	\$	23,475.57
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Department of Natural Resources- Colorado Geological Survey

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Document Imaging/Microfilm/Microfiche Equipment & Supplies

PIA-1203	8/9/2011	DQ	6 DIGITAL DATA SERVICES INC. - \$98972.5	\$	98,972.50
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Electronic Equipment

PIA-1223	12/8/2011	DQ	1 Hot Dry Rocks Pty Ltd - \$21900	\$	21,900.00
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PIA-1259	6/5/2012	DQ	1 Kinometrics, Inc. - \$14550	\$	14,550.00
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Research Services

PIA 1208	12/29/2011	DQ	3 Thermochem, Inc. - \$125000	\$	125,000.00
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Department of Natural Resources- Division Of Parks And Outdoor Recreation

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

PJA-1214	10/6/2011	SS	MILES MEDIA GROUP LLP. - \$35000	\$	35,000.00
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Building Maintenance Services

PJA-1213	10/5/2011	SS	ARAMARK Sports & Entertainment Services - \$114025	\$	114,025.00
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Building Maintenance Supplies & Equipment

PARKS 12-15	12/16/2011	DQ	2 Associated Building Specialties - \$7592	\$	7,592.00
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Clothing & Uniforms

PARKS 12-12	11/10/2011	DQ	1 NEVES UNIFORMS INCORPORATED - \$16085	\$	16,085.00
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Fuel/Gasoline/Oil

PARKS 12-19	5/4/2012	DQ	3 KESCO INC - \$40504.92	\$	40,504.92
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Grounds Maintenance & Landscaping Equipment

PARKS 12-01	8/1/2011	DQ	5 Border Construction Specialties - \$7785	\$	7,785.00
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PARKS 12-03	8/26/2011	DQ	5 MOUNTAIN STATES RECREATION INC - \$49990	\$	49,990.00
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PARKS 12-18	4/30/2012	DQ	4 RECYCLED MATERIALS COMPANY INC - \$15000	\$	15,000.00
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PARKS 12-20	5/4/2012	DQ	2 GLOBAL MACHINERY INVESTORS LTD - \$41992.28	\$	41,992.28
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PARKS 12-24	3/22/2012	DQ	5 POTESTIO BROTHERS EQUIPMENT INC. - \$57927.43	\$	57,927.43
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Printing/Bindery Services

PJA-1206	9/1/2011	IFB	2 RYDIN DECAL - \$44895	\$	44,895.00
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Promotional Items/Awards/Plaques/Souvenirs

PJA-1225	1/11/2012	DQ	22 AAAA Designs - \$13730.53	\$	13,730.53
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Recreational Equipment

PARKS 12-02	8/16/2011	DQ	4 VICKERY MOTORSPORTS INC - \$11394	\$	11,394.00
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PARKS 12-04	9/8/2011	DQ	1 GREAT LAKES MARINE-DENVER INC - \$40811	\$	40,811.00
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PARKS 12-07	9/20/2011	DQ	5 MOUNTAIN STATES RECREATION INC - \$13495	\$	13,495.00
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PARKS 12-08	10/3/2011	DQ	4 Lake City Auto and Sports Center - \$18926	\$	18,926.00
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PARKS 12-09	10/3/2011	DQ	4 HI-COUNTRY MOTORSPORTS, INC. - \$15998,Lake City Auto and Sports Center	\$	17,978.00
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PARKS 12-10	9/27/2011	DQ	4 SUPERDECK - \$11971	\$	11,971.00
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PARKS 12-13	11/28/2011	DQ	6 FAY MYERS MOTORCYCLE WORLD - \$12207.92	\$	12,207.92
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PARKS 12-14	12/20/2011	DQ	5 VICKERY MOTORSPORTS INC - \$7166	\$	7,166.00
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PARKS 12-16	4/24/2012	DQ	3 Lake City Auto and Sports Center - \$17500	\$	17,500.00
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PARKS 12-17	5/1/2012	DQ	1 GREAT LAKES MARINE-DENVER INC - \$34340	\$	34,340.00
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PARKS 12-22	3/20/2012	DQ	9 FAY MYERS MOTORCYCLE WORLD - \$16956	\$	16,956.00
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PARKS 12-23	3/26/2012	DQ	1 hz0 - \$106745	\$	106,745.00
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PARKS 12 11	10/26/2011	DQ	7	FAY MYERS MOTORCYCLE WORLD - \$11425.64	\$	11,425.64
PJA-1253	5/17/2012	DQ	2	VICKERY MOTORSPORTS INC - \$14380	\$	14,380.00

Department of Natural Resources- Division Of Water Resources

<u>Bids</u>						
<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Electronic Equipment						
	PEA-1262	6/14/2012	DQ	1	Great Plains Meter, Inc. - \$17183.56	\$ 17,183.56
Research Services						
	PEA-1211	10/5/2011	SS		Principia Mathematica - \$47000	\$ 47,000.00

Department of Natural Resources- Division Of Wildlife

<u>Bids</u>						
<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	CPW-1213	10/3/2011	DQ	3	PRO PALLET INC - \$35832	\$ 35,832.00
	CPW-1223	2/3/2012	DQ	2	Redden Marine Supply, Inc. - \$89719	\$ 89,719.00
	CPW-1226	2/23/2012	DQ	1	Agricultural Service Co. - \$13300	\$ 13,300.00
	CPW-1227	2/27/2012	DQ	4	HD Waterworks - \$9500	\$ 9,500.00
	CPW-1234	5/4/2012	DQ	2	GRANITE SEED COMPANY - \$17340	\$ 17,340.00
	IFB CPW-1218	12/22/2011	IFB	2	RANGEN INC - \$624440.76	\$ 624,440.76
	IFB CPW-1301	6/5/2012	IFB	2	RANGEN INC - \$518507	\$ 518,507.00
Aircraft/Aerospace Supplies & Equipment						
	CPW-1238	5/23/2012	DQ	2	Texas Skyways, Inc. - \$42118	\$ 42,118.00
	PBA-1234	2/21/2012	DQ	1	BEEGLES AIRCRAFT SERVICE, INC. - \$67592.28	\$ 67,592.28
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CPW-1214	12/8/2011	DQ	1	VECTORS INC - \$76599.7	\$ 76,599.70
Audio-Visual Supplies & Equipment						
	CPW-1230	4/12/2012	DQ	3	VideoRay, LLC - \$18035	\$ 18,035.00
Automotive Vehicles & Accessories						

CPW-1221	1/26/2012	DQ	8 FREMONT MOTORSPORTS - \$15256	\$	15,256.00
CPW-1239	5/25/2012	DQ	6 D & E Sales - \$5845	\$	5,845.00
Building Maintenance Supplies & Equipment					
CPW-1228	3/28/2012	DQ	1 AMERICAN PORTABLE BUILDINGS CORP - \$48128	\$	48,128.00
Clothing & Uniforms					
CPW-1220	2/3/2012	DQ	9 AD WEAR & SPECIALITY OF TEXAS - \$20685	\$	20,685.00
Computer Software					
PBA 1201	9/26/2011	RFP	5 Kalkomey Enterprises, Inc - \$49850	\$	49,850.00
PBA 1201	9/26/2011	RFP	5 Kalkomey Enterprises, Inc - \$49850	\$	49,850.00
Electronic Equipment					
CPW-1215	10/5/2011	DQ	5 Ameresco Solar - \$15380	\$	15,380.00
Environmental Services					
PBA-1231	3/1/2012	DQ	7 BIO-LOGIC, INC. - \$1075	\$	1,075.00
PBA-1232	3/1/2012	DQ	19 OtterTail Environmental, Inc. - \$2800	\$	2,800.00
PBA-1241	4/12/2012	RFP	2 Heeney Marina at Green Mountain Reservoir - \$325792.24,Rocky Mountain R	\$	122,430.00
PBA-1249	4/5/2012	SS	Pheasants Forever, Inc. - \$87500,Pheasants Forever, Inc. - \$350000,Pheasants	\$	175,000.00
PBA-1256	6/28/2012	DQ	4 Summitt Forests Inc - \$46620	\$	46,620.00
PBA-1258	6/11/2012	DQ	3 Alpine Archaeological Consultants, Inc. - \$34234	\$	34,234.00
Grounds Maintenance & Landscaping Equipment					
CPW-1216	11/4/2011	DQ	3 Western Slope Materials, LLC - \$48750	\$	48,750.00
DPW-1210	9/20/2011	DQ	12 H2O POWER EQUIPMENT - \$45870	\$	45,870.00
Laboratory Chemicals & Gases					
CPW-1212-R	9/19/2011	DQ	1 WESTERN CHEMICAL INC - \$17450	\$	17,450.00
Laboratory Supplies & Equipment					
CPW-1219	12/12/2011	DQ	4 AGILENT TECHNOLOGIES - \$16591.81	\$	16,591.81
Printing/Bindery Services					
DPW-1208	7/29/2011	DQ	4 AMERICAN WEB INC - \$14627.5	\$	14,627.50

Real Estate Services

PBA-1229	3/1/2012	DQ	4 Sant, Pamela - \$7260	\$	7,260.00
PBA-1230	3/1/2012	DQ	10 BIO-LOGIC, INC. - \$2950,ERO RESOURCES CORPORATION - \$10400,Earthwork	\$	3,000.00

Recreational Equipment

CPW-1224	2/24/2012	DQ	3 Crowley Marine Inc. - \$32328	\$	32,328.00
CPW-1225	2/13/2012	DQ	2 Western Consulting - \$47050	\$	47,050.00
CPW-1229	4/5/2012	DQ	2 GREAT LAKES MARINE-DENVER INC - \$21469.35	\$	21,469.35
CPW-1231	4/16/2012	DQ	1 Ridge Runner ATV Trailers & Accessories - \$21943.7	\$	21,943.70
CPW-1232	4/27/2012	DQ	6 DAVIS SERVICE CENTER INC - \$13300,FAY MYERS MOTORCYCLE WORLD - \$101	\$	10,136.00
CPW-1233	4/27/2012	DQ	5 Lake City Auto and Sports Center - \$17545	\$	17,545.00
CPW-1235	5/21/2012	DQ	2 Dive Rescue International - \$16167	\$	16,167.00
CPW-1236	5/15/2012	DQ	6 Lake City Auto and Sports Center - \$21098	\$	21,098.00
CPW-1240	6/5/2012	DQ	4 DAVIS SERVICE CENTER INC - \$6899	\$	6,899.00
IFB-CPW-121:	9/6/2011	IFB	2 LAW BROTHERS TACKLE - \$136800,LAW BROTHERS TACKLE - \$130644	\$	130,644.00

Research Services

PBA-1209	10/19/2011	DQ	3 HYDRAULIC ENERGY PRODUCTS INC - \$60755	\$	60,755.00
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Utilities/Natural Gas/Electricity/Water

PBA-1224	3/8/2012	RFP	9 Oak Leaf Energy Partners Ohio, LLC - \$23000	\$	23,000.00
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Department of Natural Resources - Colorado Division of Reclamation & Mining & Safety**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Electronic Equipment						
	PKA-1243	4/2/2012	DQ		3 R.D.B. ENTERPRISES LLC - \$12810	\$ 12,810.00

Department of Natural Resources - Colorado Water Conservation Board**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Research Services						
	PDA-1215	10/26/2011	DQ		2 McDonald Water Policy Consulting, LLC - \$22050	\$ 22,050.00

RFP PDA 123€	5/11/2012	RFP	5 BBC RESEARCH & CONSULTING - \$123960	\$	123,960.00
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Department of Natural Resources - Oil And Gas Conservation Division

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Environmental Services						

PHA-1220	12/13/2011	DQ	4 SMITH ENVIRONMENTAL & ENGINEERING - \$49308.5	\$	49,308.50
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Department of Natural Resources - State Board Of Land Commisioners

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						

PCA 1247	6/8/2012	DQ	9 GCS Research - \$97000	\$	97,000.00
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Department of Natural Resources -Information And Technology Services

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						

RFP PBA 1228	3/14/2012	RFP	2 BCM Global Technologies Consultants, Inc. - \$201168	\$	201,168.00
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Department of Personnel & Administration

Bids

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						

DQ-12-AEA-20	5/9/2012	DQ	1 FAY MYERS MOTORCYCLE WORLD - \$75010.59	\$	75,010.59
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Building Maintenance Services

IFB-12-AEA-10	4/15/2012	IFB	3 GAM ENTERPRISES INC - \$34692	\$	34,692.00
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Building Maintenance Supplies & Equipment

DQ-12-AEA-00	11/23/2011	DQ	4 Chiller Systems Service, Inc - \$18042	\$	18,042.00
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DQ-12-AEA-00	11/23/2011	DQ	4 Chiller Systems Service, Inc - \$18042	\$	18,042.00
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DQ-12-AEA-10	12/8/2011	DQ	5 Heat Exchanger Services LLC - \$70300	\$	70,300.00
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DQ-12-AEA-20	5/15/2012	DQ	2 MCGEE COMPANY - \$18526	\$	18,526.00
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DQ-12-AEA-20	5/30/2012	DQ	2 Wazee Electric - \$19731	\$	19,731.00
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IFB-12-AEA-00	8/12/2011	IFB	3 ESCO - \$7786,ESCO - \$7786,ESCO - \$7786,ESCO - \$7786,ESCO - \$7786	\$	7,786.00
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Credit Services/Loans/Annuities/Bonds/Equipment Leasing

12-AEA-149-J'	4/2/2012	IFB	2 Banc of America Public Capital Corp - \$10000000	\$	10,000,000.00
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Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

IFB-12-AEA-14	6/7/2012	IFB	1 Allied Waste Services of Denver - \$68394.93	\$	68,394.93
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Document Imaging/Microfilm/Microfiche Equipment & Supplies

DQ-12-AEA-14	10/27/2011	DQ	2 ALLAN ENTERPRISES - \$55950	\$	55,950.00
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Mail Room Supplies & Equipment

SS-12-AEA-15	1/15/2012	SS	PITNEY BOWES - \$125000	\$	125,000.00
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Material Handling Equipment & Storage Supplies/Containers

DQ-12-AAG-0	5/9/2012	DQ	9 Shelf Image, Inc. - \$16863.3	\$	16,863.30
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Department of Public Health & Environment**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

LE-PSD120810	9/12/2011	DQ	2 SE-2 - \$94983	\$	94,983.00
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SH-EHS13031	4/27/2012	RFP	4 TETRA TECH EM INC - \$177598.14	\$	177,598.14
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SH-PSD06211	7/27/2011	RFP	7 SE-2 - \$339145	\$	339,145.00
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TM-IMM1209	11/21/2011	DQ	7 Kirshner Communications, LLC - \$135000	\$	135,000.00
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Computer Programming & Consulting Services

LE-HFDISS081	8/23/2011	SS	COLORADO FOUNDATION FOR MEDICAL CARE - \$78522	\$	78,522.00
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SS-TM-EPI06C	6/11/2012	SS	The Queenstone Group, LLC - \$170000	\$	170,000.00
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SS-TM-WQC0	6/12/2012	SS	Global Environmental Consulting, Inc - \$100000	\$	100,000.00
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TM-EPI12092	10/26/2011	DQ	6 GOLD BRIDGE PARTNERS INC - \$40800	\$	40,800.00
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TM-WQC1208	10/13/2011	DQ	1 Ursa Navigation Solutions, Inc. - \$64186	\$	64,186.00
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Computer Software

SH-SSJEPR121	11/17/2011	SS	EMSystems, LLC - \$40986	\$	40,986.00
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SS-TM-WQC1	4/24/2012	SS	AvePoint, Inc. - \$21890	\$	21,890.00
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TM-LSD12041	5/1/2012	DQ	2 CANBERRA INDUSTRIES INC - \$14913	\$	14,913.00
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TM-LSD12042	5/1/2012	DQ	2 ORTEC - \$19976.79	\$	19,976.79
Drugs & Pharmaceuticals					
TM-IMM1208	8/31/2011	DQ	3 HENRY SCHEIN INC - \$53700	\$	53,700.00
Environmental Services					
LE-AIR120109	2/6/2012	DQ	3 AMERICAN PORTABLE BUILDINGS CORP - \$38768	\$	38,768.00
LM ARGO120	5/4/2012	RFP	3 CH2MHILL, Inc. - \$0	\$	-
SS-TM-HAZ12	8/3/2011	SS	Colorado Brownfields Foundation - \$1000000	\$	1,000,000.00
TM-CAFO130	6/20/2012	RFP	1 Tetra Tech, Inc - \$74880.55	\$	74,880.55
Human Services/Social Services					
LM-PSD-1204	6/1/2012	DQ	2 JVA CONSULTING, LLC. - \$34862	\$	34,862.00
SH-DCEED CH	3/7/2012	SS	COLORADO HEALTH NETWORKS - \$365000	\$	365,000.00
SH-EPI12121C	2/27/2012	RFP	2 University of Colorado Denver - \$199570	\$	199,570.00
SH-HEP12091	10/27/2011	RFP	1 HEP C CONNECTION - \$50000	\$	50,000.00
SH-HEP12091	10/27/2011	RFP	2 COLORADO NONPROFIT DEVELOPMENT CENTER - \$130438.13	\$	130,438.13
SH-PSD12083	10/5/2011	RFP	1 Colorado Families for Hands & Voices - \$60000	\$	60,000.00
SH-SSJDCEED	3/7/2012	SS	COLORADO HEALTH NETWORKS - \$408000	\$	408,000.00
TM-PSD1212C	1/19/2012	DQ	6 CSI - \$51994	\$	51,994.00
Laboratory Supplies & Equipment					
SS-TM-LSD12	11/17/2011	SS	None - \$0,AGILENT TECHNOLOGIES - \$191002.5	\$	191,002.50
TM-LSD1212C	4/16/2012	RFP	3 CMI INC - \$1079400	\$	1,079,400.00
Laboratory & Scientific Services/Analysis/Testing/Research					
LE-IFB-AIR12C	9/20/2011	IFB	2 EASTERN RESEARCH GROUP, INC. - \$91743	\$	91,743.00
Mailing/Courier/Shipping Services					
SH-LSD01131	2/27/2012	RFP	3 Kangaroo Express Holding Company, LLC - \$0	\$	-
Substance Abuse Services					
SS-TM-EPI031	3/16/2012	SS	Colorado Health Network, Inc. - \$265000	\$	265,000.00
SS-TM-EPI031	3/6/2012	SS	Mile High Council on Alcohol and Drug Abuse - \$374000	\$	374,000.00

SS-TM-EPI031	3/6/2012	SS	Colorado Health Network, Inc. - \$255000	\$	255,000.00
SS-TM-EPI032	3/7/2012	SS	The Empowerment Program - \$522000	\$	522,000.00

Training Services

SH-SSJWQC12	9/29/2011	SS	Rocky Mountain Section of the American Water Works Association (RMSAWW)	\$	100,000.00
SS-TM-EPRD0	5/14/2012	SS	I3G LLC - \$50000	\$	50,000.00

Department of Public Safety

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Aircraft/Aerospace Supplies & Equipment						
	CSPDQ1207T€	7/8/2011	DQ	1	Propel Aircraft Sales, Inc. - \$30322.5	\$ 30,322.50
	CSPSS1207C1	7/20/2011	SS		Propel Aircraft Sales, Inc. - \$1149834	\$ 1,149,834.00
Audio-Visual Supplies & Equipment						
	CSPDQ1205P€	5/29/2012	DQ	1	W L CONTRACTORS INC - \$15995,W L CONTRACTORS INC - \$64000	\$ 64,000.00
Building Maintenance Supplies & Equipment						
	CSP DQ1205 L	5/23/2012	DQ	12	CDW GOVERNMENT LLC. - \$134561.95	\$ 134,561.95
Computer Hardware						
	CBI1205SS Op	5/29/2012	SS		Computer Projects of Illinois, Inc. - \$119398	\$ 119,398.00
Computer Programming & Consulting Services						
	CBISS1206Coq	6/21/2012	SS		IBM CORPORATION - \$75050.63,IBM CORPORATION - \$75050.62	\$ 75,050.62
	CSPRFP1210N	12/21/2011	RFP	4	Planet Technologies, Inc - \$250000,Planet Technologies, Inc - \$250000,Planet	\$ 250,000.00
	CSPSS1307CA	6/26/2012	SS		MOTOROLA SOLUTIONS, INC - \$214542.96	\$ 214,542.96
	# CBlyyProjSh	3/22/2012	DQ	3	Qualtrax, Inc. - \$34704	\$ 34,704.00
Computer Software						
	CBI 2011 CASI	7/5/2011	RFP	5	ACISS Systems, Inc. - \$253378.18	\$ 253,378.18
	CBI12 AssetTr	5/31/2012	DQ	1	Barcodes LLC - \$15396.73	\$ 15,396.73
	CSPSS1106VT	7/1/2011	SS		Global Software - \$95975.77	\$ 95,975.77
Educational Supplies & Services						
	CSP DQ1204-€	4/12/2012	DQ	3	L-3/DP Associates - \$106500	\$ 106,500.00

Electronic Equipment

CSP DQ1205-C	5/9/2012	DQ	1 Crash Data Group - \$31760	\$	31,760.00
CSPDQ1208SI	8/9/2011	DQ	4 CCS PRESENTATION SYSTEMS - \$62552.09	\$	62,552.09

Food

CSP IFB1204 F	5/31/2012	IFB	2 FRONT RANGE WHOLESALE RESTAURANT SUPPLIES, INC. - \$209677,FRONT RA	\$	209,677.00
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Furniture

CSP-ECCC-12C	12/5/2011	RFP	11 XYBIX ERGONOMIC SYSTEMS, INC. - \$510000	\$	510,000.00
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Laboratory Supplies & Equipment

CBI13 FTIR	6/27/2012	DQ	1 THERMO ELECTRON NORTH AMERICA LLC. - \$38029	\$	38,029.00
CBISS1206LAE	6/5/2012	SS	APPLIED BIOSYSTEMS - \$380525.86	\$	380,525.86
RAA CBI12GC	11/7/2011	IFB	7 SHIMADZU SCIENTIFIC INSTRUMENTS - \$314659	\$	314,659.00

Law Enforcement Supplies & Equipment

CBI12CRSSCN	11/9/2011	DQ	2 3RDTECH INC - \$100790	\$	100,790.00
CBISS1206Mc	6/21/2012	SS	MorphoTrak, Inc. - \$580646.33	\$	580,646.33
CSP DQ Havis	1/4/2012	DQ	5 PCS MOBILE - \$28779	\$	28,779.00
CSP DQ1202-S	3/23/2012	DQ	4 Simulation Technology, LLC - \$135300	\$	135,300.00
CSP DQ1203-I	4/4/2012	DQ	9 PCS MOBILE - \$25000,PCS MOBILE - \$31000	\$	31,000.00
CSP DQ1204 L	4/13/2012	DQ	2 LASER TECHNOLOGY INC - \$130000,LASER TECHNOLOGY INC - \$131750	\$	131,750.00
CSPDQ1205C	5/18/2012	DQ	6 CPR Savers and First Aid Supply LLC - \$17577.05	\$	17,577.05
CSPDQ1207Tr	7/8/2011	DQ	4 WIRELESS ADVANCED COMMUNICATIONS IN - \$30253.8	\$	30,253.80
CSPDQ1210SI	11/14/2011	DQ	5 WIRELESS ADVANCED COMMUNICATIONS IN - \$11850,WIRELESS ADVANCED C	\$	5,905.00
CSPDQ1307M	5/15/2012	DQ	2 LINKMONT TECHNOLOGIES, INC. - \$52.5	\$	52.50
CSPIFB1207R	8/25/2011	IFB	5 STALKER RADAR - \$206700,STALKER RADAR - \$248040	\$	248,040.00
CSPIFB1209T	10/17/2011	IFB	2 ProForce Law Enforcement - \$319725	\$	319,725.00
DQ CSP1212-I	12/22/2011	DQ	5 Business Services - \$26794	\$	26,794.00
RAA CBI AFIS-	8/22/2011	RFP	2 MorphoTrak, Inc. - \$6728701	\$	6,728,701.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

OPS12 CPR KI	5/24/2012	DQ	3 LAERDAL MEDICAL CORPORATION - \$16320	\$	16,320.00
Research Services					
DCJDQ1307SC	6/12/2012	DQ	1 CHARLES T EVANS INVESTIGATIONS, LLC - \$15000,CHARLES T EVANS INVESTIG	\$	15,000.00
Safety Supplies & Equipment					
CSP DQ1204 C	5/14/2012	DQ	4 Evenflo Company, Inc. - \$26993.13	\$	26,993.13
CSP DQ1205 C	5/9/2012	DQ	4 SAFEWARE INC - \$54139.08	\$	54,139.08
CSP DQ1205 L	5/10/2012	DQ	2 Alert Emergency Equipment Group, Inc. - \$29703.6	\$	29,703.60
CSP DQ1205 S	5/30/2012	DQ	2 MES-Snyder - \$14925	\$	14,925.00
CSPDQ1209C	9/14/2011	DQ	3 Evenflo Company, Inc. - \$21660.25	\$	21,660.25
Substance Abuse Services					
RAAHB1360S	4/4/2012	IFB	4 MESA COUNTY CRIMINAL JUSTICE SRVCS - \$48209,LARIMER COUNTY COMMU	\$	24,105.00
RAARDDTDCJ	3/29/2012	RFP	7 COMCOR INC - \$241046,LARIMER COUNTY COMMUNITY CORRECTION - \$253	\$	241,046.00
Telecommunications & Radio Equipment					
CSPDQ1208T	8/12/2011	DQ	1 Propel Aircraft Sales, Inc. - \$35439	\$	35,439.00
Training Services					
CSP DQ 1203	3/20/2012	DQ	1 FlightSafety International - \$17875	\$	17,875.00
CSPDQ1211CI	11/14/2011	DQ	1 Childrens Hospital Colorado - \$123000	\$	123,000.00
DCJDQ1212M	12/27/2011	DQ	1 Justice System Assessment & Training - \$99500	\$	99,500.00

Department of Regulatory Agencies

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
DQ-SFA-12-St	5/29/2012	DQ	5	MGA COMMUNICATIONS INC - \$22000	\$	22,000.00
Audio-Visual Supplies & Equipment						
DQ-SGA-12-Sr	4/12/2012	DQ	2	DATAMANUSA LLC - \$25619	\$	25,619.00
Computer Programming & Consulting Services						
DQ-SFA-12-2-	12/12/2011	DQ	5	Kleere Technologies - \$34000	\$	34,000.00
DQ-SFA-12-Bl	9/14/2011	DQ	5	Kleere Technologies - \$19000	\$	19,000.00

RFP-SJA-12-0:	11/30/2011	RFP	3 Health Informations Designs - \$536928.15	\$	536,928.15
SS-SGA- Efilin	9/14/2011	SS	ISTONISH INC. - \$89280	\$	89,280.00

Floor Coverings

DQ-SJA-Carpe	2/14/2012	DQ	2 ADVANCED FLOORING SOLUTIONS - \$29197.06	\$	29,197.06
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Insurance Services

DQ-SFA-12-2-	12/12/2011	DQ	7 Corporate Risk Compliance, Inc. - \$0,LEIF ASSOCIATES INC - \$0,ERNST & YOUNG	\$	-
DQ-SFA-12-Ac	8/25/2011	DQ	2 Hartmann, Lisa - \$7500	\$	7,500.00

Telecommunication Services

RFP-SGA-12-0	3/20/2012	RFP	2 AT&T CORPORATION - \$0	\$	-
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Department of Revenue

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

DOR12003/Ac	3/5/2012	RFP	5 CACTUS COMMUNICATIONS INC - \$1728000	\$	1,728,000.00
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Computer Hardware

CSTR12001/C	7/18/2011	IFB	1 DIRSEC, INC. - \$224015	\$	224,015.00
DQ LOT9468	4/30/2012	DQ	7 VIDEOTAPE PRODUCTS INC - \$0	\$	-
DQ LOT9468	4/30/2012	DQ	7 VIDEOTAPE PRODUCTS INC - \$10760	\$	10,760.00
DQ LOT9530	6/1/2012	DQ	5 www.smalldog.com - \$13460	\$	13,460.00
MVD12004	10/28/2011	DQ	2 Didier/Denver - \$164425	\$	164,425.00
MVD#12005/	4/27/2012	DQ	4 DSS Corporation - \$51891	\$	51,891.00

Computer Peripherals

CSTR12004/D	9/28/2011	DQ	11 SOUTHERN COMPUTER WAREHOUSE - \$40358	\$	40,358.00
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Computer Programming & Consulting Services

DOR IT 12-00:	8/22/2011	DQ	2 ANALYSTS INTERNATIONAL - \$20000,COUNTER TRADE PRODUCTS, INC. - \$139	\$	13,920.00
DOR12007/C\	4/18/2012	RFP	2 Iteris, Inc. - \$486095	\$	486,095.00
DOR12009/M	5/4/2012	DQ	7 MTG MANAGEMENT TECHNOLOGY GROUP LLC - \$77345	\$	77,345.00
Intent to Sole	8/29/2011	SS	American Association of Motor Vehicle Administrators - \$0	\$	-

MVD12006	10/26/2011	DQ	3 WYANT DATA SYSTEMS INC - \$63860	\$	63,860.00
MVD12008/C	1/5/2012	DQ	2 WYANT DATA SYSTEMS INC - \$127440	\$	127,440.00
TBG12001 / N	11/21/2011	DQ	21 COUNTER TRADE PRODUCTS, INC. - \$93960	\$	93,960.00
TBG12002 / C	11/10/2011	DQ	17 COUNTER TRADE PRODUCTS, INC. - \$99180	\$	99,180.00
TBG12003 / N	4/11/2012	DQ	18 COMPRI CONSULTING, INC. - \$29033	\$	29,033.00
Computer Software					
CSTR12005/C	10/31/2011	DQ	3 DIRSEC, INC. - \$76800	\$	76,800.00
DOR12003/R	9/27/2011	SS	J & B Software, Inc. - \$193000	\$	193,000.00
TBG12004 / P	4/13/2012	DQ	2 KXEN Inc. - \$75000	\$	75,000.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing					
LOT12002/An	11/29/2011	IFB	3 METLIFE RESOURCES - \$1151063.95	\$	1,151,063.95
Document Imaging/Microfilm/Microfiche Equipment & Supplies					
MVD12002	9/7/2011	IFB	2 Image Express, Inc. - \$86292	\$	86,292.00
MVD12011_S	6/20/2012	IFB	4 Datamation Imaging Services - \$83088	\$	83,088.00
Educational Supplies & Services					
DOR12006/P	1/9/2012	DQ	3 DeFelice, Nancy - \$50000	\$	50,000.00
Electronic Equipment					
MVD12010	4/26/2012	DQ	2 Stream Speed Technologies - \$68041.5	\$	68,041.50
Financial/Investment/Auditing/Accounting/Banking Services					
LOT12001/An	7/1/2011	IFB	2 METLIFE RESOURCES - \$3860915	\$	3,860,915.00
MVD12003/S	9/7/2011	DQ	2 MAXIMUS Consulting Services, Inc. - \$79792	\$	79,792.00
Janitorial Services					
MVD12001/N	8/29/2011	DQ	10 Oband's Janitorial - \$39180	\$	39,180.00
Mailing/Courier/Shipping Services					
LOT129131/C	10/11/2011	DQ	3 COLORADO CONTAINER CORPORATION - \$17910.55,National Packaging Corp	\$	12,419.31
Office Supplies & Equipment					
CSTR12006/S	3/14/2012	DQ	10 SCAN TECHNOLOGY, INC. - \$28907	\$	28,907.00

Paper (Fine-for Office & Print Shop)

MVD12009/T	2/21/2012	DQ	7 Paper Roll Products - \$4998.96	\$	4,998.96
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Printing/Bindery Services

CDO12001 / I	8/15/2011	DQ	3 PUBLICATION PRINTERS CORP - \$76715	\$	76,715.00
CSTR12002/R	8/4/2011	DQ	2 RR DONNELLEY & SONS - \$50617.36	\$	50,617.36
CSTR12003/SI	9/13/2011	DQ	3 RR DONNELLEY & SONS - \$65380.2	\$	65,380.20
CSTR12007/SI	6/22/2012	DQ	3 RR DONNELLEY & SONS - \$74835	\$	74,835.00

Real Estate Services

DOR12008/A	3/16/2012	RFP	3 Cushman & Wakefield of Colorado, Inc. - \$100000,NASH JOHNSON ASSOCIATE	\$	100,000.00
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Research Services

DOR12005/Lc	2/15/2012	RFP	4 Gassin, Huffenberger & Associates, LLC - \$369500	\$	369,500.00
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Security Equipment

MVD12012_C	6/1/2012	DQ	1 Security Safe - \$14853	\$	14,853.00
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Telecommunications & Radio Equipment

DQ LOT12922	10/21/2011	DQ	1 MICROTECH-TEL - \$19231	\$	19,231.00
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Temporary Personnel Services

DOR12004/Le	10/5/2011	SS	TRAVCO INC - \$112752,CCSA INC - \$129978,CCSA INC - \$133110	\$	133,110.00
DQ MVD1200	12/2/2011	DQ	1 THE NORTH HIGHLAND COMPANY - \$59280	\$	59,280.00

Department of Transportation

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
HAA DQ 12-1	5/15/2012	DQ	2	BUSINESS CONTROLS INC - \$4137.5	\$	4,137.50
HAA RFP 12-0	1/18/2012	RFP	5	urHub - \$0	\$	-
HAA RFP 12-1	4/1/2012	RFP	12	Communication Infrastructure Group, LLC. - \$400000,AmOlie Company - \$400	\$	400,000.00
HAA RFP 12-1	4/16/2012	RFP	4	NATIONAL RESEARCH CENTER INC - \$3000000	\$	3,000,000.00
HAA RFP 12-1	5/1/2012	RFP	4	EXPLORE COMMUNICATIONS INC. - \$3000000	\$	3,000,000.00

Aircraft/Aerospace Supplies & Equipment

HAA SS 11-25	7/5/2011	SS	VAISALA INC - \$0	\$	-
Audio-Visual Services					
HAA DQ 12-11	1/25/2012	DQ	1 Novate Solutions, Inc. - \$52875	\$	52,875.00
Audio-Visual Supplies & Equipment					
HAA DQ 12-09	12/7/2011	DQ	5 Novate Solutions, Inc. - \$81787.24	\$	81,787.24
HAA IFB 12-11	3/27/2012	IFB	2 MSN COMMUNICATIONS INC - \$0	\$	-
Automotive Supplies & Tools					
HAA DQ 12-06	7/19/2011	DQ	2 McCandless Truck Center LLC - \$15787.79	\$	15,787.79
HAA DQ 12-06	8/1/2011	DQ	3 McCandless Truck Center LLC - \$14595	\$	14,595.00
HAA DQ 12-11	4/19/2012	DQ	1 Advanced Traffic Products - \$24240	\$	24,240.00
Automotive Vehicles & Accessories					
HAA DQ 12-11	2/24/2012	DQ	3 McCandless Truck Center LLC - \$15700	\$	15,700.00
HAA DQ 12-11	4/26/2012	DQ	6 SAFETY & CONSTRUCTION SUPPLY INC - \$21474.7	\$	21,474.70
HAA IFB 12-11	4/24/2012	IFB	2 COLORADO CUSTOM SERVICES INC - \$0,Bennett Welding - \$0	\$	-
Building Maintenance Services					
HAA DQ 11-21	7/1/2011	DQ	5 Construction, Demolition - \$21500	\$	21,500.00
HAA DQ 12-06	8/2/2011	DQ	3 Construction, Demolition - \$20594	\$	20,594.00
HAA DQ 12-01	10/27/2011	DQ	2 AMERICAN DATAPATH INC - \$63270	\$	63,270.00
HAA DQ 12-01	10/21/2011	DQ	1 Red Leaf Construction - \$53100	\$	53,100.00
HAA DQ 12-01	11/1/2011	DQ	5 Colorado Excavating - \$34900	\$	34,900.00
HAA DQ 12-01	12/21/2011	DQ	4 Colorado Excavating - \$8300	\$	8,300.00
HAA DQ 12-10	1/20/2012	DQ	7 Signature Underwriters, Inc. - \$30073	\$	30,073.00
HAA IFB 12-01	10/21/2011	IFB	5 FRONTIER MECHANICAL INC - \$9144	\$	9,144.00
HAA IFB 12-01	10/14/2011	DQ	8 All Metro Door & Dock Services, LLC - \$51344	\$	51,344.00
HAA IFB 12-01	1/23/2012	IFB	4 MCGEE COMPANY - \$34377	\$	34,377.00
Building Maintenance Supplies & Equipment					
HAA IFB 12-20	6/14/2012	IFB	1 WAXIE ENTERPRISES INC - \$50880	\$	50,880.00

Clothing & Uniforms

HAA IFB 12-05	2/16/2012	IFB	6 NU*CRISP IMAGE APPAREL - \$16290	\$	16,290.00
HAA IFB 12-10	2/17/2012	IFB	20 Metro Distributing Company - \$30000	\$	30,000.00
HAA IFB 12-10	2/8/2012	IFB	21 SAFETY & CONSTRUCTION SUPPLY INC - \$86000	\$	86,000.00
HAA IFB 12-14	4/10/2012	IFB	13 SAFETY & CONSTRUCTION SUPPLY INC - \$64715.65	\$	64,715.65

Computer Programming & Consulting Services

HAA DQ 12-05	10/20/2011	DQ	1 Infolink Consulting, LLC - \$38850	\$	38,850.00
HAA DQ 12-15	3/20/2012	DQ	2 Finite Matters Ltd. - \$81913	\$	81,913.00
HAA IFB 11-25	8/15/2011	IFB	5 Data Transfer Solutions - \$49940	\$	49,940.00
HAA IFB 12-05	9/2/2011	IFB	5 ACS STATE & LOCAL SOLUTIONS - \$3696569.68	\$	3,696,569.68
HAA IFB 12-15	2/29/2012	IFB	1 Novate Solutions, Inc. - \$339869.8	\$	339,869.80
HAA IFB 12-15	5/8/2012	IFB	2 Data Transfer Solutions - \$189900	\$	189,900.00
HAA IFB 12-15	5/3/2012	IFB	3 Saundra Dowling - \$60840	\$	60,840.00
HAA RFP 11-2	7/5/2011	RFP	4 Data Transfer Solutions - \$296730	\$	296,730.00
HAA SS 12-22	6/8/2012	SS	Data Transfer Solutions - \$24999	\$	24,999.00

Computer Software

HAA DQ 12-05	8/24/2011	DQ	1 GBprotect, Inc. - \$55411	\$	55,411.00
HAA DQ 12-15	3/15/2012	DQ	6 GBprotect, Inc. - \$78778.8	\$	78,778.80
HAA SS 11-25	7/1/2011	SS	American Assn of State Hwy & Trans Officials - \$548825	\$	548,825.00
HAA SS 11-25	11/14/2011	SS	BENTLEY TRANSPORTATION - \$250702.75	\$	250,702.75
HAA SS 12-01	7/29/2011	SS	GARTNER GROUP - \$31800	\$	31,800.00
HAA SS 12-01	8/1/2011	SS	ICx Technologies, Inc. - \$124544.65	\$	124,544.65
HAA SS 12-12	1/17/2012	SS	Invarion - \$895	\$	895.00
HAA SS 12-23	6/14/2012	SS	Trafficware - \$23561.7	\$	23,561.70

Credit Services/Loans/Annuities/Bonds/Equipment Leasing

HAA DQ 11-25	7/6/2011	DQ	7 RBC CAPITAL MARKETS CORP. - \$1.18,PIPER JAFFRAY & Co. - \$1.34,J.P. MORGAN	\$	-
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Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

HAA DQ 12-2:	6/25/2012	DQ	2	TIMBERLINE DISPOSAL LLC - \$45050	\$	45,050.00
HAA IFB 12-1:	5/14/2012	IFB	1	CLEARWATER CLEANUP COMPANY - \$129360	\$	129,360.00
Educational Supplies & Services						
HAA IFB 11-2:	7/13/2011	IFB	2	ClickSafety.com - \$37945	\$	37,945.00
Electronic Equipment						
HAA DQ 12-0:	11/8/2011	DQ	2	VECTORS INC - \$37298.56	\$	37,298.56
HAA DQ 12-1:	2/17/2012	DQ	2	VECTORS INC - \$71429.4	\$	71,429.40
Environmental Services						
HAA IFB 11-1:	10/17/2011	IFB	1	FELSBURG HOLT & ULLEVIG INC - \$40560	\$	40,560.00
HAA IFB 11-1:	10/17/2011	IFB	2	FELSBURG HOLT & ULLEVIG INC - \$26700	\$	26,700.00
HAA IFB 11-2:	9/8/2011	IFB	2	DESIGN WORKSHOP INC - \$98000	\$	98,000.00
HAA IFB 12-0:	1/27/2012	IFB	5	FELSBURG HOLT & ULLEVIG INC - \$74920	\$	74,920.00
HAA IFB 12-2:	5/31/2012	IFB	4	Willow Creek Logging - \$632000	\$	632,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
HAA DQ 12-2:	6/8/2012	DQ	3	Banc of America - \$0	\$	-
Fire Safety Supplies & Equipment						
HAA DQ 12-1:	5/21/2012	DQ	2	Max Fire Apparatus, Inc. - \$27225	\$	27,225.00
Fuel/Gasoline/Oil						
HAA DQ 11-2:	7/7/2011	DQ	1	Duran Oil Company - \$0	\$	-
HAA DQ 12-0:	10/26/2011	DQ	2	AMERIGAS PROPANE LP - \$37.37	\$	37.37
HAA IFB 12-0:	7/21/2011	IFB	4	Jim Dible Oil Co., Inc. - \$45000	\$	45,000.00
HAA IFB 12-2:	5/22/2012	IFB	6	McFarland Oil Inc - \$0,ACORN PETROLEUM INC - \$0,PARISH OIL CO INC - \$0,Al	\$	-
HAA IFB 12-2:	6/14/2012	IFB	3	PARISH OIL CO INC - \$0	\$	-
HAA IFB 12-2:	6/27/2012	IFB	6	ACORN PETROLEUM INC - \$0,PARISH OIL CO INC - \$0,WESTERN PETROLEUM C	\$	-
Grants & Grant Writing Services						
HAA IFB 12-2:	6/15/2012	IFB	1	DEY Consulting Services - \$37500	\$	37,500.00
Grounds Maintenance & Landscaping Equipment						

HAA DQ 12-0	12/20/2011	DQ	2 COLORADO MACHINERY - \$14249.02	\$	14,249.02
HAA DQ 12-2	5/22/2012	DQ	3 POTESTIO BROTHERS EQUIPMENT INC. - \$24829	\$	24,829.00
HAA IFB 12-0	9/21/2011	IFB	5 POTESTIO BROTHERS EQUIPMENT INC. - \$46807.72	\$	46,807.72
HAA IFB 12-1	4/9/2012	IFB	3 POTESTIO BROTHERS EQUIPMENT INC. - \$53712.24	\$	53,712.24
HAA IFB 12-1	4/10/2012	IFB	5 POTESTIO BROTHERS EQUIPMENT INC. - \$76324	\$	76,324.00
Insurance Services					
HAA RFP 12-0	2/14/2012	RFP	4 LOCKTON COMPANIES LLC - \$465000	\$	465,000.00
Janitorial Services					
HAA DQ 11-2	7/1/2011	DQ	1 On The Move Pumping - \$45000	\$	45,000.00
HAA DQ 12-0	8/2/2011	DQ	7 Rainbow Maitenance Services - \$16800	\$	16,800.00
HAA IFB 12-0	1/27/2012	IFB	7 AMERICAN FACILITY MAINTENANCE GROUP - \$53699.6	\$	53,699.60
Laboratory Supplies & Equipment					
HAA DQ 12-0	10/14/2011	DQ	1 Anton Paar USA, Inc. - \$66050	\$	66,050.00
HAA DQ 12-0	10/24/2011	DQ	2 Geometrics Inc - \$30525.75	\$	30,525.75
HAA DQ 12-1	12/30/2011	DQ	5 Kuka Sales Group - \$18148	\$	18,148.00
HAA DQ 12-1	1/11/2012	DQ	1 TROXLER ELECTRONIC LABORATORIES, INC. - \$12208	\$	12,208.00
HAA DQ 12-1	4/4/2012	DQ	2 Kuka Sales Group - \$25478	\$	25,478.00
HAA SS 12-22	6/7/2012	SS	Instrotek Inc - \$65659	\$	65,659.00
Laboratory & Scientific Services/Analysis/Testing/Research					
HAA IFB 11-2	7/14/2011	IFB	3 ANALYTICAL LABORATORIES INC. - \$0	\$	-
HAA IFB 12-0	9/6/2011	IFB	1 Applied Research Associates, Inc. - \$50943	\$	50,943.00
HAA IFB 12-0	5/29/2012	IFB	5 XENCO Laboratories - \$80000	\$	80,000.00
Law Enforcement Supplies & Equipment					
HAA DQ 12-0	9/2/2011	DQ	6 INTOXIMETERS INC - \$309	\$	309.00
Medical/Dental Services - Human or Veterinary					
HAA DQ 11-2	7/12/2011	DQ	1 Banner Occupational Health - \$2500	\$	2,500.00
Moving & Relocation Services					

HAA DQ 12-1:	1/25/2012	DQ	2 J & K Trucking, LLC - \$4200	\$	4,200.00
Paper (Disposable such as towels/plates)					
HAA IFB 12-2:	5/30/2012	IFB	8 Northern Colorado Paper - \$33432	\$	33,432.00
Photographic Services					
HAA DQ 12-1:	3/5/2012	DQ	3 Rocky Mountain Aerial Surveys Inc. - \$22825	\$	22,825.00
Printing/Bindery Services					
HAA DQ 12-0:	11/29/2011	DQ	1 TECHNIA GRAPHICS INC - \$20600	\$	20,600.00
Research Services					
HAA DQ 12-0:	11/28/2011	DQ	2 TRANSITPLUS INC - \$29995	\$	29,995.00
HAA DQ 12-2:	5/17/2012	DQ	5 Walden Mills Group - \$49483	\$	49,483.00
HAA IFB 11-2:	8/4/2011	IFB	3 CAMBRIDGE SYSTEMATICS INC - \$41606	\$	41,606.00
HAA IFB 12-0:	12/5/2011	IFB	1 CDR Associates - \$65000	\$	65,000.00
HAA IFB 12-0:	2/1/2012	IFB	3 NOLTE ASSOCIATES, INC. - \$138000	\$	138,000.00
HAA IFB 12-1:	3/5/2012	IFB	2 Toole Design Group, LLC - \$33900	\$	33,900.00
HAA IFB 12-1:	5/9/2012	IFB	1 FELSBURG HOLT & ULLEVIG INC - \$89000	\$	89,000.00
HAA IFB 12-2:	6/1/2012	IFB	2 Midwestern Software Solutions, LLC - \$54831	\$	54,831.00
HAA RFP 11-2	10/6/2011	RFP	4 DYE MANAGEMENT GROUP INC - \$253204	\$	253,204.00
HAA RFP 12-0	12/19/2011	RFP	3 Stanton Constructability Services, LLC - \$0,L S GALLEGOS & ASSOCIATES INC - \$	\$	-
HAA RFP 12-1	6/11/2012	RFP	3 High Street Consulting Group LLC - \$299920	\$	299,920.00
HAA RFP 12-2	6/20/2012	RFP	4 CDM SMITH INC. - \$1438411.73	\$	1,438,411.73
HAA SS 12-22	5/18/2012	SS	IHS Global Inc. - \$181804	\$	181,804.00
Road/Bridge Materials & Equipment					
HAA 12-134-T	5/8/2012	IFB	1 EXTREME TOWING & RECOVERY - \$78.75	\$	78.75
HAA DQ 11-2:	8/1/2011	DQ	1 ASTI TRANSPORTATION SYSTEMS INC - \$19995	\$	19,995.00
HAA DQ 11-2:	7/1/2011	DQ	1 AMERIGAS PROPANE LP - \$10627.9	\$	10,627.90
HAA DQ 12-0:	7/18/2011	DQ	1 ENVIROTECH SERVICES INC - \$12000	\$	12,000.00
HAA DQ 12-0:	7/22/2011	DQ	1 Bestway Concrete Company - \$16000	\$	16,000.00

HAA DQ 12-0:	7/27/2011	DQ	1 FLAME ON INC - \$54450	\$	54,450.00
HAA DQ 12-0:	8/15/2011	DQ	1 DOUBLE D CONSTRUCTION LLC - \$70292.1	\$	70,292.10
HAA DQ 12-0:	8/18/2011	DQ	3 DENVER INDUSTRIAL SALES & SERVICE - \$29900	\$	29,900.00
HAA DQ 12-0:	9/7/2011	DQ	2 VANCE BROS INC - \$4000	\$	4,000.00
HAA DQ 12-0:	8/31/2011	DQ	1 DENVER INDUSTRIAL SALES & SERVICE - \$83160	\$	83,160.00
HAA DQ 12-0:	9/16/2011	DQ	3 CHESS INC - \$64530.03	\$	64,530.03
HAA DQ 12-0:	9/12/2011	DQ	2 WESCO DISTRIBUTION - \$11340	\$	11,340.00
HAA DQ 12-0:	9/19/2011	DQ	2 FRONTIER PRECISION - \$27806.17	\$	27,806.17
HAA DQ 12-0:	9/21/2011	DQ	2 ENNIS PAINT INC - \$16366	\$	16,366.00
HAA DQ 12-0:	1/18/2012	DQ	1 National Signal, Inc. - \$0	\$	-
HAA DQ 12-0:	9/30/2011	DQ	2 STEELOCK FENCE CO - \$29981	\$	29,981.00
HAA DQ 12-0:	9/23/2011	DQ	1 TRAFFIC & PARKING CONTROL COMPANY INC - \$39000	\$	39,000.00
HAA DQ 12-0:	9/29/2011	DQ	3 GOLDEN INDUSTRIAL SUPPLY CO - \$11181.42	\$	11,181.42
HAA DQ 12-0:	9/28/2011	DQ	2 Big R Manufacturing LLC - \$19247.9	\$	19,247.90
HAA DQ 12-0:	11/14/2011	DQ	4 Horizon Signal Technologies, Inc. - \$24278.88	\$	24,278.88
HAA DQ 12-0:	11/4/2011	DQ	2 Firebaugh Precast, Inc. - \$21060	\$	21,060.00
HAA DQ 12-0:	11/10/2011	DQ	1 April S. Lee & Associates, LLC - \$30915	\$	30,915.00
HAA DQ 12-0:	11/18/2011	DQ	1 DENVER INDUSTRIAL SALES & SERVICE - \$38550	\$	38,550.00
HAA DQ 12-0:	12/2/2011	DQ	3 ADARAND CONSTRUCTORS INC - \$84217.75	\$	84,217.75
HAA DQ 12-0:	12/7/2011	DQ	1 COLORADO MACHINERY - \$39891.86	\$	39,891.86
HAA DQ 12-0:	12/12/2011	DQ	1 VECTORS INC - \$49710.6	\$	49,710.60
HAA DQ 12-1:	12/23/2011	DQ	6 MUNICIPAL & CONTRACTOR EQUIPMENT CO - \$20350	\$	20,350.00
HAA DQ 12-1:	12/28/2011	DQ	5 GRAYBAR ELECTRIC CO INC - \$33005.5	\$	33,005.50
HAA DQ 12-1:	1/6/2012	DQ	1 Avalanche Mitigation Services - \$31400	\$	31,400.00
HAA DQ 12-1:	1/23/2012	DQ	2 ARROW ELECTRIC SERVICE INC - \$21753	\$	21,753.00
HAA DQ 12-1:	2/17/2012	DQ	1 Ace / Eaton Metals - \$20518.04	\$	20,518.04
HAA DQ 12-1:	1/30/2012	DQ	5 EC Construction Management, LLC - \$18750.6	\$	18,750.60

HAA DQ 12-1:	2/2/2012	DQ	1 AM SIGNAL, INC. - \$26087	\$	26,087.00
HAA DQ 12-1:	2/17/2012	DQ	4 FARIS MACHINERY CO - \$22500	\$	22,500.00
HAA DQ 12-1:	3/26/2012	DQ	4 American Demolition - \$3800	\$	3,800.00
HAA DQ 12-1:	3/14/2012	DQ	1 PANHANDLE CONCRETE PRODUCTS, INC. - \$22020	\$	22,020.00
HAA DQ 12-1:	3/23/2012	DQ	1 INTERWEST SAFETY SUPPLY INC - \$44000	\$	44,000.00
HAA DQ 12-1:	3/19/2012	DQ	5 MORGAN SAND & GRAVEL INC - \$69700	\$	69,700.00
HAA DQ 12-1:	4/4/2012	DQ	2 WAGNER EQUIPMENT COMPANY - \$41993	\$	41,993.00
HAA DQ 12-1:	4/10/2012	DQ	5 FARIS MACHINERY CO - \$20995	\$	20,995.00
HAA DQ 12-1:	3/21/2012	DQ	4 HONNEN EQUIPMENT CO - \$47250	\$	47,250.00
HAA DQ 12-1:	4/9/2012	DQ	3 MACDONALD EQUIPMENT CO - \$39988	\$	39,988.00
HAA DQ 12-1:	6/25/2012	DQ	1 Asphalt Zipper, Inc. - \$33906	\$	33,906.00
HAA DQ 12-1:	4/19/2012	DQ	3 FARIS MACHINERY CO - \$23995	\$	23,995.00
HAA DQ 12-1:	5/21/2012	DQ	1 AMERIGAS PROPANE LP - \$34215.87	\$	34,215.87
HAA DQ 12-1:	4/18/2012	DQ	4 RECYCLED MATERIALS COMPANY INC - \$14875	\$	14,875.00
HAA DQ 12-1:	4/17/2012	DQ	8 STEELOCK FENCE CO - \$15141	\$	15,141.00
HAA DQ 12-1:	4/16/2012	DQ	5 POWER EQUIPMENT CO - \$10497	\$	10,497.00
HAA DQ 12-1:	4/20/2012	DQ	4 POWER EQUIPMENT CO - \$16745	\$	16,745.00
HAA DQ 12-1:	4/19/2012	DQ	1 KOLBE STRIPING INC - \$85900	\$	85,900.00
HAA DQ 12-1:	4/20/2012	DQ	1 AMERIGAS PROPANE LP - \$50000	\$	50,000.00
HAA DQ 12-1:	4/26/2012	DQ	1 AMERIGAS PROPANE LP - \$25724.67	\$	25,724.67
HAA DQ 12-1:	5/2/2012	DQ	1 VECTORS INC - \$13500	\$	13,500.00
HAA DQ 12-2:	6/5/2012	DQ	2 HALLMARK INC - \$53292	\$	53,292.00
HAA DQ 12-2:	5/16/2012	DQ	2 WESTERN COLORADO TRUCK CENTER LLC - \$18207.85	\$	18,207.85
HAA DQ 12-2:	6/28/2012	DQ	5 Technology Constructors Inc. - \$64326	\$	64,326.00
HAA DQ 12-2:	6/27/2012	DQ	3 ELAM CONSTRUCTION INC - \$26289,Western Slope Materials, LLC - \$46800	\$	46,800.00
HAA DQ 12-2:	6/27/2012	DQ	2 SOUTHWAY CONSTRUCTION CO - \$37400	\$	37,400.00
HAA IFB 11-1:	7/14/2011	IFB	1 GADES SALES CO INC - \$20907	\$	20,907.00

HAA IFB 11-2:	7/1/2011	IFB	3 Equipment Express, LLC - \$282787.97	\$	282,787.97
HAA IFB 11-2:	7/7/2011	IFB	4 Rocky Mountain Aggregate & Construction Limited Liability CO - \$133000	\$	133,000.00
HAA IFB 12-0:	7/21/2011	IFB	3 FOUR CORNERS MATERIALS - \$18677.5,WILLIAMS CONSTRUCTION CONTRACT	\$	76,800.00
HAA IFB 12-0:	9/21/2011	IFB	3 FARIS MACHINERY CO - \$8275	\$	8,275.00
HAA IFB 12-0:	10/4/2011	IFB	4 Terracare Associates LLC - \$189000	\$	189,000.00
HAA IFB 12-0:	9/14/2011	IFB	1 EXTREME TOWING & RECOVERY - \$502715	\$	502,715.00
HAA IFB 12-0:	9/15/2011	IFB	5 WANCO INC - \$13439	\$	13,439.00
HAA IFB 12-0:	11/25/2011	IFB	3 FARIS MACHINERY CO - \$416734	\$	416,734.00
HAA IFB 12-0:	10/31/2011	IFB	1 IDEAL FENCING CORP - \$10317	\$	10,317.00
HAA IFB 12-0:	11/4/2011	IFB	2 BRASIER ASPHALT INC - \$696150	\$	696,150.00
HAA IFB 12-0:	11/4/2011	IFB	2 VANCE BROS INC - \$4.66	\$	4.66
HAA IFB 12-0:	11/2/2011	IFB	2 TAYLOR FENCE CO OF PUEBLO - \$50522	\$	50,522.00
HAA IFB 12-0:	11/25/2011	IFB	7 COMMERCIAL ROCK PRODUCTS INC - \$27422.55,STONE Sand & Gravel, LLC - \$	\$	43,769.00
HAA IFB 12-0:	11/10/2011	IFB	2 Trans Aero Helicopter Services - \$75000,HeliQwest International Inc. - \$25000	\$	25,000.00
HAA IFB 12-0:	12/6/2011	IFB	3 POTESTIO BROTHERS EQUIPMENT INC. - \$66500	\$	66,500.00
HAA IFB 12-0:	12/19/2011	IFB	7 COLORADO MACHINERY - \$174984	\$	174,984.00
HAA IFB 12-0:	12/23/2011	IFB	5 HONNEN EQUIPMENT CO - \$205988	\$	205,988.00
HAA IFB 12-0:	12/20/2011	IFB	7 Seneca Mineral Company - \$69400.98	\$	69,400.98
HAA IFB 12-0:	12/20/2011	IFB	5 KBK Industries LLC - \$255075	\$	255,075.00
HAA IFB 12-1:	1/26/2012	IFB	2 WEST-MARK - \$75984	\$	75,984.00
HAA IFB 12-1:	1/25/2012	IFB	2 Stamm Manufacturing - \$68806	\$	68,806.00
HAA IFB 12-1:	1/26/2012	IFB	3 HIGHWAY TECHNOLOGIES INC. - \$23275	\$	23,275.00
HAA IFB 12-1:	1/26/2012	IFB	3 HONNEN EQUIPMENT CO - \$119838	\$	119,838.00
HAA IFB 12-1:	2/10/2012	IFB	3 KOIS BROTHERS EQUIPMENT CO - \$131404	\$	131,404.00
HAA IFB 12-1:	1/30/2012	IFB	6 CARDER INC - \$50900,ROCKY MOUNTAIN MATERIALS AND ASPHALT INC. - \$57	\$	127,380.00
HAA IFB 12-1:	2/8/2012	IFB	2 IDEAL FENCING CORP - \$13797	\$	13,797.00
HAA IFB 12-1:	2/2/2012	IFB	6 Ullerick Enterprises Inc. - \$8045,ELAM CONSTRUCTION INC - \$46575,3B ENTER	\$	32,890.00

HAA IFB 12-1:	2/10/2012	IFB	6 POWER EQUIPMENT CO - \$76994	\$	76,994.00
HAA IFB 12-1:	3/9/2012	IFB	2 POTTERS INDUSTRIES LLC. - \$788716.5	\$	788,716.50
HAA IFB 12-1:	3/2/2012	IFB	2 ARROW ELECTRIC SERVICE INC - \$103900	\$	103,900.00
HAA IFB 12-1:	2/29/2012	IFB	16 SCHMIDT CONSTRUCTION CO - \$0,Martin Marietta Materials Inc - \$0,KIEWIT II	\$	-
HAA IFB 12-1:	2/29/2012	IFB	3 COBITCO INC - \$0,DENVER INDUSTRIAL SALES & SERVICE - \$0,SUNCOR ENERGY	\$	-
HAA IFB 12-1:	2/29/2012	IFB	7 SOUTHWAY CONSTRUCTION CO - \$65000,ACA PRODUCTS INC - \$38131.5	\$	38,131.50
HAA IFB 12-1:	4/26/2012	IFB	3 TerraLogic LLC - \$67003	\$	67,003.00
HAA IFB 12-1:	4/9/2012	IFB	8 POWER EQUIPMENT CO - \$62968	\$	62,968.00
HAA IFB 12-1:	4/12/2012	IFB	3 HIGHWAY TECHNOLOGIES INC. - \$22000	\$	22,000.00
HAA IFB 12-1:	4/9/2012	IFB	2 L G EVERIST INC - \$150229.05	\$	150,229.05
HAA IFB 12-1:	4/13/2012	IFB	6 WANCO INC - \$4350	\$	4,350.00
HAA IFB 12-1:	4/28/2012	IFB	5 TRANSWEST TRUCKS INC - \$142997	\$	142,997.00
HAA IFB 12-2:	5/22/2012	IFB	2 HONNEN EQUIPMENT CO - \$113142	\$	113,142.00
HAA IFB 12-2:	5/22/2012	IFB	7 AM SIGNAL, INC. - \$8920	\$	8,920.00
HAA IFB 12-2:	5/22/2012	IFB	2 ASPHALT CONSTRUCTORS INC - \$118265	\$	118,265.00
HAA IFB 12-2:	5/31/2012	IFB	3 L G EVERIST INC - \$267099,WILLITS COMPANY INC - \$131350	\$	131,350.00
HAA IFB 12-2:	6/5/2012	IFB	2 SWARCO INDUSTRIES INC - \$17655	\$	17,655.00
HAA IFB 12-2:	5/29/2012	IFB	2 BioSystems, Inc. - \$62952	\$	62,952.00
HAA SS 12-05	9/28/2011	SS	STABL-EZE, INC - \$81000	\$	81,000.00
HAA SS 12-09	12/12/2011	SS	GeoStabilization, Inc. - \$73340	\$	73,340.00

Security Equipment

HAA IFB 12-0:	10/27/2011	IFB	3 KEY-RITE SECURITY LOCK & SAFE INC - \$177385	\$	177,385.00
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Signs/Banners/Flags/Pennants

HAA DQ 12-2:	6/22/2012	DQ	2 GADES SALES CO INC - \$20700	\$	20,700.00
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Telecommunications & Radio Equipment

HAA DQ 12-0:	9/2/2011	DQ	3 GRAYBAR ELECTRIC CO INC - \$18000	\$	18,000.00
HAA DQ 12-2:	5/25/2012	DQ	9 CALL ONE INC - \$9117.3	\$	9,117.30

Tools

HAA DQ 12-16	5/7/2012	DQ	10 Myers Tire Supply Distribution, Inc - \$16927	\$	16,927.00
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Training Services

HAA IFB 11-24	8/4/2011	IFB	3 SAP PUBLIC SERVICES, INC. - \$74000,ERPTips - \$62100	\$	62,100.00
HAA IFB 12-01	8/15/2011	IFB	3 Hensmann Learning - \$47750	\$	47,750.00
HAA IFB 12-05	1/26/2012	IFB	4 BRUBAKER/SHAW TRAINING ASSOCIATES - \$70300	\$	70,300.00
HAA IFB 12-16	5/29/2012	IFB	2 PHH Arval - \$4000	\$	4,000.00
HAA SS 12-03	8/30/2011	SS	Franklin Covey - \$46494.39	\$	46,494.39

Water Treatment Chemicals/Supplies/Equipment

HAA SS 11-25	7/8/2011	SS	Keeping Pace, Inc. - \$24575	\$	24,575.00
HAA SS 12-11	2/10/2012	SS	Keeping Pace, Inc. - \$145690	\$	145,690.00

Division of Finance and Procurement: State Purchasing Office**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	RFP-CW-0000	6/13/2012	RFP	4	EXPRESS CONSEIL LTD - \$150000,EXPRESS CONSEIL LTD - \$150000,EXPRESS CC	\$ 150,000.00
	RFP-CW-0000	6/25/2012	RFP	2	Fieldstar International - \$150000,Fieldstar International - \$150000,Fieldstar Int	\$ 150,000.00
Computer Programming & Consulting Services						
	IFB-JW-00012	6/13/2012	IFB	2	Flexant - \$149030	\$ 149,030.00
Educational Supplies & Services						
	RFP-ER-LGO-1	3/7/2012	RFP	3	Oldham Innovative Research, LLC - \$69905	\$ 69,905.00
Financial/Investment/Auditing/Accounting/Banking Services						
	Performance	2/15/2012	RFP	5	Sjoberg Evashenk Consulting, Inc. - \$56000,Sjoberg Evashenk Consulting, Inc. -	\$ 84,000.00
	RFP-CW-0000	7/14/2011	RFP	2	Balance Risk, LLC - \$0,Balance Risk, LLC - \$0,Balance Risk, LLC - \$0,Balance Risk	\$ -
	RFP CM-OSPB	7/8/2011	RFP	3	Economic & Planning Systems, Inc. - \$170000,Economic & Planning Systems, Ir	\$ 170,000.00
Law Enforcement Supplies & Equipment						
	IFB-JW-11-001	7/7/2011	IFB	11	ArmorShield USA LLC - \$0,armor express - \$0,Diamondback Tactical LLP - \$0,Gi	\$ -
Real Estate Services						

IFB-12-AQF-01	3/13/2012	IFB	5 AMERICAN APPRAISAL ASSOCIATES INC - \$59000	\$	59,000.00
Temporary Personnel Services					
IFB-CW-00001	3/23/2012	IFB	27 22nd Century Technologies Inc. - \$0,EXPRESS EMPLOYMENT PROFESSIONALS - \$		-
Training Services					
12-AAA-099-L	4/6/2012	IFB	10 Guidon Performance Solutions - \$0,ISE Services - \$0,THE NORTH HIGHLAND CC \$		-
Utilities/Natural Gas/Electricity/Water					
SS-JW-0001-1	11/10/2011	SS	Xebec Data Corp. - \$85000	\$	85,000.00
SS-JW-0002-1	12/2/2011	SS	Sydnor and Associates, Inc. - \$20000	\$	20,000.00

Fort Lewis College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	3064	4/10/2012	DQ	17	Y & S Technologies - \$15430	\$ 15,430.00
	FLC DQ3056	12/19/2011	DQ	4	B&H PHOTO VIDEO - \$14144.7	\$ 14,144.70
Automotive Vehicles & Accessories						
	FLC DQ3067	4/16/2012	DQ	2	Keesee Motor Co. - \$17871	\$ 17,871.00
Laboratory Furniture						
	FLC DQ3055	12/19/2011	DQ	2	Sargent Welch/VWR - \$7677.14	\$ 7,677.14
Laboratory Supplies & Equipment						
	FLC DQ3038	8/18/2011	DQ	3	Cole-Parmer - \$14780	\$ 14,780.00
	FLC DQ3042	9/30/2011	DQ	2	OLYMPUS AMERICA INC - \$40367.1	\$ 40,367.10
Printing/Bindery Services						
	3026	5/31/2012	DQ	5	SIGNATURE OFFSET - \$3739.13	\$ 3,739.13
	DQ3074	5/31/2012	DQ	5	SIGNATURE OFFSET - \$3739.13	\$ 3,739.13
Recreational Equipment						
	DQ 3073	5/22/2012	DQ	1	Advanced Sports, Inc. - \$12540	\$ 12,540.00

Front Range Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	FRCC-DQ-12-2	11/15/2011	DQ	1	Componenet Distributors, Incorporated - \$38200	\$ 38,200.00
	FRCC-DQ-12-3	11/10/2011	DQ	1	GENERAL AIR SERVICE & SUPPLY - \$37450	\$ 37,450.00
Athletic Supplies & Equipment						
	FRCC-DQ-12-2	11/3/2011	DQ	2	Advanced Exercise Equipment, Inc. - \$38884.69	\$ 38,884.69
Audio-Visual Supplies & Equipment						
	FRCC-DQ-12-2	10/13/2011	DQ	5	CCS PRESENTATION SYSTEMS - \$25794	\$ 25,794.00
	FRCC-DQ-12-5	4/27/2012	DQ	15	Troxell Communications - \$10848	\$ 10,848.00
	FRCC-DQ-12-5	5/24/2012	DQ	4	CCS PRESENTATION SYSTEMS - \$21345	\$ 21,345.00
	FRCC-DQ-12-6	5/29/2012	DQ	11	OM OFFICE SUPPLY - \$17920	\$ 17,920.00
Automotive Supplies & Tools						
	FRCC-DQ-12-1	9/20/2011	DQ	3	United Procurement LP - \$16884.46	\$ 16,884.46
	FRCC-DQ-12-3	12/14/2011	DQ	2	ATech Training, Inc. - \$27817.79	\$ 27,817.79
Automotive Vehicles & Accessories						
	FRCC-DQ-12-3	3/30/2012	DQ	1	Spradley Barr Ford Lincoln Mercury of Greeley Inc - \$20000	\$ 20,000.00
	FRCC-DQ-12-3	3/30/2012	DQ	1	Spradley Barr Ford Lincoln Mercury of Greeley Inc - \$28000	\$ 28,000.00
	FRCC-DQ-12-3	12/8/2011	DQ	1	Gebhardt Automotive Inc - \$20000	\$ 20,000.00
Building Maintenance Services						
	FRCC-12-09-V	10/13/2011	RFP	8	MFH Environmental Corp - \$35900	\$ 35,900.00
	FRCC-12-24-V	12/19/2011	RFP	2	AAF INTERNATIONAL - \$39812	\$ 39,812.00
	FRCC-DQ-12-C	8/23/2011	DQ	3	AAF INTERNATIONAL - \$38301	\$ 38,301.00
	FRCC-DQ-12-4	6/20/2012	DQ	3	American Demolition - \$30000	\$ 30,000.00
Building Maintenance Supplies & Equipment						
	FRCC-DQ-11-5	7/15/2011	DQ	1	FORT COLLINS WINLECTRIC CO - \$37020	\$ 37,020.00
	FRCC-DQ-12-4	3/1/2012	DQ	1	BOBCAT OF THE ROCKIES LLC - \$44517.90	\$ 44,517.90
	FRCC-DQ-12-4	3/30/2012	DQ	1	Black's Glass - \$13420	\$ 13,420.00

FRCC-DQ-12-5	5/1/2012	DQ	2 KEYSTONE RIDGE DESIGNS INC - \$20657	\$	20,657.00
Computer Software					
FRCC-12-62-V	6/26/2012	RFP	5 Silkroad Technology, Inc. - \$19000	\$	19,000.00
FRCC-DQ-12-2	10/13/2011	DQ	1 CDW GOVERNMENT LLC. - \$24948	\$	24,948.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
FRCC-DQ-12-3	2/2/2012	DQ	9 Preeminence - \$25725.6	\$	25,725.60
Educational Supplies & Services					
FRCC-12-38-V	2/10/2012	RFP	10 Krupp Training and Consulting (KT&C) - \$10000,Lietz, Gary - \$10000,Spirae, Inc	\$	10,000.00
FRCC-DQ-12-2	12/5/2011	DQ	2 National Instruments - \$136992.28	\$	136,992.28
FRCC-DQ-12-3	11/15/2011	DQ	1 Critical Information Network - \$11872	\$	11,872.00
FRCC -DQ-12-	2/29/2012	DQ	1 Hampden Engineering Corporation - \$38527	\$	38,527.00
Environmental Services					
FRCC-DQ-12-6	6/20/2012	DQ	7 Tri-State Environmental - \$10000	\$	10,000.00
Fire Safety Supplies & Equipment					
FRCC-DQ-12-5	5/29/2012	DQ	1 SIMPLEX GRINNELL - \$37845	\$	37,845.00
Furniture					
FRCC-12-10-L	10/13/2011	RFP	2 Azars Woodcraft, Inc. - \$61783.8	\$	61,783.80
FRCC-DQ-11-5	7/15/2011	DQ	8 AURORA INTERNATIONAL LLC - \$38647.2	\$	38,647.20
FRCC-DQ-12-1	9/27/2011	DQ	1 OFFICESCAPES - \$18424.44	\$	18,424.44
FRCC-DQ-12-1	10/13/2011	DQ	6 ChurchPartner - \$18036	\$	18,036.00
FRCC-DQ-12-5	3/27/2012	DQ	3 Citron Work Spaces - \$9466	\$	9,466.00
FRCC-DQ-12-6	5/14/2012	DQ	2 KEYSTONE RIDGE DESIGNS INC - \$22713.5	\$	22,713.50
FRCC-DQ-12-6	6/8/2012	DQ	4 Podiums Direct - \$12020	\$	12,020.00
Grants & Grant Writing Services					
FRCC-12-08-V	5/21/2012	RFP	5 Maximus Higher Education Inc - \$14500	\$	14,500.00
Insurance Services					
FRCC-12-23-V	5/31/2012	RFP	6 ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC. - \$22000,ARTHUR J	\$	37,500.00

Janitorial Services

FRCC-12-06-V	6/15/2012	RFP	6 MBS Property Maintenance - \$244400	\$	244,400.00
FRCC-12-40-L	6/15/2012	RFP	10 GCA Services Group, Inc. - \$402885	\$	402,885.00

Library Supplies & Equipment

FRCC-DQ-12-1	10/21/2011	DQ	1 The Public Works - \$19791.65	\$	19,791.65
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Mailing/Courier/Shipping Services

FRCC-12-03-V	8/29/2011	RFP	5 BeavEx, Inc. - \$19320	\$	19,320.00
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

FRCC-DQ-12-1	9/27/2011	DQ	1 GAUMARD SCIENTIFIC COMPANY - \$28783.07	\$	28,783.07
FRCC-DQ-12-2	11/21/2011	DQ	2 LAERDAL MEDICAL CORPORATION - \$64207.56	\$	64,207.56
FRCC-DQ-12-2	11/21/2011	DQ	2 Stryker EMS - \$14402.42	\$	14,402.42
FRCC-DQ-12-2	11/15/2011	DQ	2 LAERDAL MEDICAL CORPORATION - \$15856.24	\$	15,856.24
FRCC-DQ-12-3	11/15/2011	DQ	1 PHYSICIAN SALES & SERVICE - \$15992	\$	15,992.00
FRCC-DQ-12-4	3/30/2012	DQ	1 Medical Shipment LLC - \$25599	\$	25,599.00
FRCC-DQ-12-5	3/26/2012	DQ	1 PATTERSON DENTAL SUPPLY INC - \$25558	\$	25,558.00
FRCC-DQ-12-5	4/12/2012	DQ	1 Practicon, Inc. - \$11299.12	\$	11,299.12

Printing/Bindery Services

FRCC-DQ-12-C	7/21/2011	DQ	3 SIGNATURE OFFSET - \$43073.55	\$	43,073.55
FRCC-DQ-12-1	10/11/2011	DQ	3 SIGNATURE OFFSET - \$9571.8	\$	9,571.80
FRCC-DQ-12-3	1/16/2012	DQ	4 SIGNATURE OFFSET - \$6128.07	\$	6,128.07
FRCC-DQ-12-4	3/15/2012	DQ	4 SIGNATURE OFFSET - \$9042.2	\$	9,042.20

Telecommunications & Radio Equipment

FRCC-DQ-12-C	7/27/2011	DQ	2 EPC USA INC. - \$44984	\$	44,984.00
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Training Services

FRCC-DQ-12-C	9/26/2011	DQ	3 PHH Arval - \$0	\$	-
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Vending/Dispensing Machines

FRCC-11-38-V	9/2/2011	RFP	5 Canteen Vending Services Division - \$0	\$	-
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Governor's Energy Office

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Research Services						
	DQ-GEO-FY12	12/9/2011	DQ	3	E Source Companies, LLC - \$71145	\$ 71,145.00
	DQ-GEO-FY12	1/18/2012	DQ	5	Mesa Point Energy - \$54500	\$ 54,500.00

Governor's Office of Information Technology

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Computer Hardware						
	DQ-003-PVR-:	9/29/2011	DQ	2	ACCUVANT INC. - \$53303.02	\$ 53,303.02
	IFB-001-RM-1	9/1/2011	IFB	15	CDW GOVERNMENT LLC. - \$0,QWEST COMMUNICATIONS COMPANY, LLC - \$0	\$ -
	IFB-002-PVR-:	10/3/2011	IFB	4	Ace Technology Partners LLC - \$199881	\$ 199,881.00
	IFB-003-PVR-:	10/25/2011	IFB	3	EN POINTE TECHNOLOGIES INC - \$254593.39	\$ 254,593.39
Computer Programming & Consulting Services						
	DQ-001-RM-1	7/15/2011	DQ	1	TRAVCO INC - \$84000	\$ 84,000.00
	DQ-002-JG-11	7/21/2011	DQ	6	Patrick Engineering - \$150000	\$ 150,000.00
	DQ-002-PVR-:	8/17/2011	DQ	3	Corporate Executive Board Company - \$97000	\$ 97,000.00
	DQ-004-RM-1	3/29/2012	DQ	6	ISTONISH INC. - \$130200	\$ 130,200.00
	DQ-005-JG-12	3/14/2012	DQ	5	TRAVCO INC - \$29200	\$ 29,200.00
	DQ-006-JG-12	3/15/2012	DQ	9	ANALYSTS INTERNATIONAL - \$21888	\$ 21,888.00
	DQ-007-JG-12	3/14/2012	DQ	11	GDH Government Services - \$14400,ANALYSTS INTERNATIONAL - \$20440	\$ 20,440.00
	DQ-008-JG-12	3/15/2012	DQ	9	COMPRI CONSULTING, INC. - \$33984	\$ 33,984.00
	DQ-009-JG-12	3/6/2012	DQ	17	GDH Government Services - \$11700,SoftEx Holdings, Inc. - \$16800	\$ 16,800.00
	DQ-010-JG-12	3/29/2012	DQ	26	SoftEx Holdings, Inc. - \$16800,Elegant Enterprise-Wide Solutions, Inc. - \$1000,,	\$ 15,344.00
	DQ-011-JG-12	3/15/2012	DQ	12	REMEDY INTELLIGENT STAFFING - \$14561.28,Acrete Inc. - \$16352	\$ 16,352.00
	DQ-012-JG-12	3/7/2012	DQ	14	ANALYSTS INTERNATIONAL - \$16748	\$ 16,748.00
	DQ-013-JG-12	3/15/2012	DQ	22	BCM Global Technologies Consultants, Inc. - \$28032	\$ 28,032.00

DQ-018-JG-12	3/19/2012	DQ	9 ANALYSTS INTERNATIONAL - \$39200	\$	39,200.00
DQ-019-JG-12	3/28/2012	DQ	10 ISTONISH INC. - \$40004	\$	40,004.00
DQ-020-JG-12	3/13/2012	DQ	9 22nd Century Technologies Inc. - \$33000	\$	33,000.00
DQ-021-JG-12	3/13/2012	DQ	9 COMPRI CONSULTING, INC. - \$37888	\$	37,888.00
DQ-022-JG-12	3/19/2012	DQ	32 C & T Consulting Services, LLP - \$40000	\$	40,000.00
DQ-023-JG-12	4/9/2012	DQ	29 C&T Consulting LLC - \$34200	\$	34,200.00
DQ-024-LAB-1	3/20/2012	DQ	16 Acrete Inc. - \$25200	\$	25,200.00
DQ-025-JG-12	4/17/2012	DQ	17 Elegant Enterprise-Wide Solutions, Inc. - \$27020	\$	27,020.00
DQ-026-JG-12	4/17/2012	DQ	24 ADECCO - \$10960	\$	10,960.00
DQ-027-JG-12	5/8/2012	DQ	12 Infinite Computing Systems, Inc. - \$18760	\$	18,760.00
SS-016-RM-12	4/16/2012	SS	WYANT DATA SYSTEMS INC - \$40000,WYANT DATA SYSTEMS INC - \$195000,W	\$	50,000.00
SS-017-RM-12	4/19/2012	SS	WYANT DATA SYSTEMS INC - \$24000,WYANT DATA SYSTEMS INC - \$146000,W	\$	24,000.00
SS-018-RM-12	4/19/2012	SS	ISTONISH INC. - \$29000,ISTONISH INC. - \$173000,ISTONISH INC. - \$44000	\$	44,000.00
SS-019-RM-12	4/19/2012	SS	ISYS TECHNOLOGIES - \$22000,ISYS TECHNOLOGIES - \$136000,ISYS TECHNOLOI	\$	34,000.00
SS-020-RM-12	4/19/2012	SS	ANALYSTS INTERNATIONAL - \$29000,ANALYSTS INTERNATIONAL - \$177000,AN	\$	44,000.00

Computer Software

RFP-004-RM-1	1/17/2012	RFP	8 Informatica Corporation - \$1912887	\$	1,912,887.00
RFP-006-JG-1	6/14/2012	RFP	2 Renovo Software, Inc. - \$113989, Renovo Software, Inc. - \$14021	\$	14,021.00
SS-004-PVR-1	12/9/2011	SS	Oracle America, Inc. - \$0	\$	-

Training Services

RFP-003-JG-1	11/22/2011	RFP	10 SKILLSOFT CORPORATION - \$30000,SKILLSOFT CORPORATION - \$0,SKILLSOFT C	\$	-
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Lamar Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	LCC-12-01	7/25/2011	DQ	1	Cowboy Hay, Inc. - \$62100	\$ 62,100.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	LCC-12-02	9/1/2011	DQ	2	GAUMARD SCIENTIFIC COMPANY - \$0	\$ -

Mesa State College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Athletic Supplies & Equipment						
	MSC-11-2334	7/15/2011	DQ	3	BASEBALLTIPS SSD INC - \$12742	\$ 12,742.00
	MSC-11-2335	7/14/2011	DQ	1	Schelde North America - \$19744	\$ 19,744.00
Audio-Visual Supplies & Equipment						
	MSC-11-2336	7/20/2011	DQ	2	DAKTRONICS INC - \$12451	\$ 12,451.00
Automotive Vehicles & Accessories						
	MSC-11-2333	8/22/2011	RFP	3	INTERMOUNTAIN COACH LEASING INC - \$384080	\$ 384,080.00
Theatrical Supplies & Equipment						
	MSC-11-2347	10/24/2011	DQ	6	Shar Products Company - \$2683,WASHINGTON MUSIC SALES CENTER, INC. - \$:	\$ 9,450.00

Morgan Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Audio-Visual Supplies & Equipment						
	MCC201203	12/9/2011	DQ	7	Solutionz Conferencing, Inc. - \$14595.45	\$ 14,595.45
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	MCC201201	7/19/2011	DQ	4	Supertech, inc. - \$19876	\$ 19,876.00
	MCC201202	8/2/2011	DQ	7	Providian Medical Equipment LLC - \$14850	\$ 14,850.00

Northeast Junior College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Automotive Supplies & Tools						
	NEJC12004	5/1/2012	DQ	3	ACE EQUIPMENT & SUPPLY CO INC - \$16245	\$ 16,245.00
Electronic Equipment						
	NEJC12005	5/1/2012	DQ	1	Silverstone Systems, LLC - \$241000	\$ 241,000.00

Office of Economic Development and International Trade

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	

Computer Programming & Consulting Services

DQ-AB-FILM-f	8/17/2011	DQ	8 iFilm - \$30000	\$	30,000.00
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Training Services

DQ-CCI-FY12-	8/29/2011	DQ	6 WESTERN STATES ARTS FEDERATION - \$90000	\$	90,000.00
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Otero Junior College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
OJC1277		11/4/2011	DQ	3	TRANSWEST TRUCKS INC - \$87275	\$ 87,275.00
OJC1278		11/4/2011	DQ	3	TRANSWEST TRUCKS INC - \$91225	\$ 91,225.00
OJC1280		4/13/2012	DQ	1	RUSLER IMPLEMENT CO - \$21645.66	\$ 21,645.66

Pikes Peak Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
PPCC SS 12-5		9/26/2011	SS		Colorado Springs Independent - \$35000	\$ 35,000.00
PPCC SS 12-5		9/26/2011	SS		Colorado Publishing Company - \$35000	\$ 35,000.00
PPCC SS 12-6		5/30/2012	SS		Clear Channel Radio - \$30515.55	\$ 30,515.55
Audio-Visual Services						
PPCC 1797		7/21/2011	IFB	6	The Whitlock Group - \$219769.65	\$ 219,769.65
PPCC DQ 12-5		11/28/2011	DQ	2	CCS PRESENTATION SYSTEMS - \$91764	\$ 91,764.00
PPCC DQ 12-6		4/2/2012	DQ	7	CCS PRESENTATION SYSTEMS - \$87470	\$ 87,470.00
PPCC DQ 12-6		6/8/2012	DQ	4	CCS PRESENTATION SYSTEMS - \$32413	\$ 32,413.00
Audio-Visual Supplies & Equipment						
PPCC 12-595		9/22/2011	DQ	2	KESCO INC - \$31900	\$ 31,900.00
PPCC DQ 12-5		8/22/2011	DQ	10	The Whitlock Group - \$47305.25	\$ 47,305.25
PPCC DQ 12-6		1/30/2012	DQ	9	Videoscope,inc - \$24500	\$ 24,500.00
PPCC DQ 12-6		3/21/2012	DQ	6	Videoscope,inc - \$34249	\$ 34,249.00

PPCC DQ 12-€	5/22/2012	DQ	3 BURST COMMUNICATIONS INC - \$13739	\$	13,739.00
Automotive Supplies & Tools					
PPCC SS 12-6€	10/14/2011	SS	VRSim Inc - \$20000	\$	20,000.00
Building Maintenance Services					
PPCC DQ 12-€	5/21/2012	DQ	2 T-M SERVICE COMPANY - \$27252.13	\$	27,252.13
Computer Hardware					
PPCC DQ 12-€	4/9/2012	DQ	7 SAI COMPUTERS - \$16480	\$	16,480.00
PPCC SS 12-5€	8/4/2011	SS	APPLE INC - \$80000	\$	80,000.00
Computer Programming & Consulting Services					
PPCC DQ 12-€	3/22/2012	DQ	4 E2 Optics, LLC - \$2954.12	\$	2,954.12
Computer Software					
PPCC SS 12-5€	8/19/2011	SS	ProSoft Net - \$16715	\$	16,715.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
PPCC DQ 12-€	11/22/2011	DQ	8 MetroOfficeSolutions - \$11353.45	\$	11,353.45
Educational Supplies & Services					
PPCC DQ 12-5	8/29/2011	DQ	1 Hampden Engineering Corporation - \$56987	\$	56,987.00
PPCC DQ 12-€	2/7/2012	DQ	2 Sargent Welch/VWR - \$1353.22, FORESTRY SUPPLIERS INC - \$10654.41	\$	10,654.41
PPCC DQ 12-€	6/6/2012	DQ	1 Pianos - \$29900	\$	29,900.00
PPCC SS 12-5€	7/14/2011	SS	College Board - \$59333.75	\$	59,333.75
PPCC SS 12-5€	7/14/2011	SS	American Council on Education - \$13400	\$	13,400.00
Electronic Equipment					
PPCC DQ 12-€	4/9/2012	DQ	13 GOVCONNECTION, INC. - \$15011.86	\$	15,011.86
PPCC DQ 12-€	4/27/2012	DQ	12 Y & S Technologies - \$11167.9	\$	11,167.90
Fire Safety Supplies & Equipment					
PPCC DQ 12-€	11/2/2011	DQ	1 AMERICAN SAFETY ASSOCIATES OF COLORADO - \$9880	\$	9,880.00
PPCC DQ 12-€	3/28/2012	DQ	3 AMERICAN SAFETY ASSOCIATES OF COLORADO - \$12300	\$	12,300.00
Food					

PPCC 12-608	12/22/2011	DQ	1 US FOODSERVICE - \$60000	\$	60,000.00
Food and Kitchen Supplies & Equipment					
PPCC DQ 12-5	9/14/2011	DQ	7 UNITED RESTAURANT SUPPLY INC - \$25439.76	\$	25,439.76
Laboratory Supplies & Equipment					
PPCC DQ 12-6	5/11/2012	DQ	1 North Central Instruments, Inc. - \$22932	\$	22,932.00
Library Services					
PPCC SS 12-5	8/24/2011	SS	EBSCO INDUSTRIES, INC. - \$33000	\$	33,000.00
Material Handling Equipment & Storage Supplies/Containers					
PPCC DQ 12-5	7/21/2011	DQ	1 MCT Sheet Metal, Inc. - \$23273	\$	23,273.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human					
PPCC DQ 12-5	8/22/2011	DQ	1 GRACE TRAINING SUPPLY, INC. - \$24227.5	\$	24,227.50
PPCC SS 12-6	11/2/2011	SS	LAERDAL MEDICAL CORPORATION - \$139985.68	\$	139,985.68
Photographic Supplies & Equipment					
PPCC 12-596	10/14/2011	DQ	2 Freestyle Photographic Supplies - \$2869.5, WB HUNT CO INC - \$10642	\$	10,642.00
Printing/Bindery Services					
PPCC 12-597	10/4/2011	DQ	10 FUSE MARKETING - \$10617	\$	10,617.00
Security Equipment					
PPCC 1798	12/16/2011	IFB	4 HENRY BROTHERS ELECTRONICS, INC. - \$465494.84	\$	465,494.84
Telecommunication Services					
RFP 1045	3/12/2012	RFP	6 ACCUVANT INC. - \$445100.62	\$	445,100.62

Pueblo Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Athletic Supplies & Equipment						
PCC-QUOTE-4	3/28/2012	DQ	1 HEALTHSTYLES EXCERCISE EQUIPMENT - \$145128.68			\$ 145,128.68
Automotive Supplies & Tools						
PCC-QUOTE-4	11/14/2011	DQ	4 SNAP ON INDUSTRIAL - \$21656.9			\$ 21,656.90
Automotive Vehicles & Accessories						

PCC Bid 489	6/21/2012	IFB	3 RIFLE TRUCK & TRAILER - \$182001	\$	182,001.00
Building Maintenance Supplies & Equipment					
PCC-QUOTE-4	12/6/2011	DQ	5 BARBIZON LIGHT OF THE ROCKIES - \$12367.65	\$	12,367.65
PCC-QUOTE-4	11/17/2011	DQ	3 H&E EQUIPMENT SERVICES INC. - \$28600	\$	28,600.00
Computer Hardware					
PCC-QUOTE-4	11/16/2011	DQ	1 Alerio Technology Group - \$59847	\$	59,847.00
Computer Peripherals					
PCC-Quote-48	5/25/2012	DQ	3 Y & S Technologies - \$31633	\$	31,633.00
Computer Software					
PCC-SOLE SOL	9/1/2011	SS	Ektron Inc - \$54240	\$	54,240.00
Telecommunication Services					
PCC-QUOTE-4	3/27/2012	DQ	1 KBL Industries LLC - \$11250	\$	11,250.00
Tools					
PCC-QUOTE-4	3/27/2012	DQ	1 Saar-Hartmetall USA LLC - \$25345	\$	25,345.00
PCC-Quote-48	6/1/2012	DQ	1 AIRGAS INTERMOUNTAIN INC - \$23761	\$	23,761.00
PCC Quote 48	4/16/2012	DQ	1 AIRGAS INTERMOUNTAIN INC - \$37559.28	\$	37,559.28
PCC Quote 48	4/29/2012	DQ	1 AIRGAS INTERMOUNTAIN INC - \$42656.94	\$	42,656.94
PCC Quote 49	6/21/2012	DQ	1 SunSource - \$20551.53	\$	20,551.53

Red Rocks Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Clothing & Uniforms						
	RRCC 12-11-D	5/25/2012	DQ	3	MES-Snyder - \$45324	\$ 45,324.00
Computer Hardware						
	RRCC 12-05-D	1/23/2012	DQ	1	Zunesis, Inc - \$37450	\$ 37,450.00
	RRCC 12-06-D	3/27/2012	DQ	2	EPC USA INC. - \$22084	\$ 22,084.00
Educational Supplies & Services						
	RRCC 12-02-S	8/9/2011	SS		Medical Education Technologies, Inc. - \$32891.85	\$ 32,891.85

RRCC 12-03-S	8/20/2011	SS	West Metro Fire Protection District - \$0	\$	-
RRCC 12-10-D	5/3/2012	DQ	1 Colorado Standby - \$16432	\$	16,432.00
Photographic Supplies & Equipment					
RRCC 12-04-D	9/20/2011	DQ	2 Freestyle Photographic Supplies - \$18288.1	\$	18,288.10
Printing/Bindery Services					
RRCC 12-01-D	7/26/2011	DQ	5 AMERICAN WEB INC - \$24220	\$	24,220.00
Recreational Equipment					
RRCC 12-08-D	5/9/2012	DQ	5 Fitness Gallery Inc - \$8669	\$	8,669.00
RRCC 12-09-D	5/9/2012	DQ	7 HEALTHSTYLES EXCERCISE EQUIPMENT - \$5995	\$	5,995.00
Training Services					
RRCC 12-07-D	5/22/2012	DQ	2 Populus Sustainable Design Consulting - \$75948	\$	75,948.00

Trinidad State Junior College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	TSJC DQ 11-1:	6/1/2012	DQ	1	ALTEC INDUSTRIES INC - \$16982.67	\$ 16,982.67
Automotive Vehicles & Accessories						
	TSJC-DQ-10-1	7/11/2011	DQ	5	INTERMOUNTAIN COACH LEASING INC - \$129375	\$ 129,375.00
Educational Supplies & Services						
	TSJC DQ 11-0:	2/20/2012	DQ	2	MSC INDUSTRIAL SUPPLY CO, - \$6622.62	\$ 6,622.62
	TSJC DQ 11-0:	2/20/2012	DQ	1	AIRGAS INTERMOUNTAIN INC - \$15900	\$ 15,900.00
	TSJC DQ 11-0:	2/17/2012	DQ	2	PlasmaCAM Inc - \$12641.05	\$ 12,641.05
	TSJC DQ 11-1:	2/23/2012	DQ	1	Hampden Engineering Corporation - \$50722	\$ 50,722.00
Floor Coverings						
	TSJC IFB 11-0:	11/7/2011	IFB	2	C&I Enterprises - \$90926	\$ 90,926.00
Grounds Maintenance & Landscaping Equipment						
	TSJC DQ 11-0:	11/4/2011	DQ	2	Bobcat of the Rockies - \$30327	\$ 30,327.00
Tools						

TSJC DQ 11-01	2/20/2012	DQ	3 MELO'S GAS AND GEAR - \$7786	\$	7,786.00
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Utilities/Natural Gas/Electricity/Water

TSJC DQ 11-01	10/27/2011	DQ	2 Comcast Spotlight - \$27300	\$	27,300.00
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University of Colorado

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

CU-DT14478-01	1/23/2012	DQ	12	E.B. LANE MARKETING COMMUNICATIONS - \$75000	\$	75,000.00
CU-DT34679-01	8/22/2011	SS		Robinson, Inc. - \$12000	\$	12,000.00
CU-DT34680-01	8/22/2011	SS		Fort Collins Coloradoan, KUSA-TV - \$12000	\$	12,000.00
CU-DT34735-01	8/22/2011	SS		Fort Collins Coloradoan, KUSA-TV - \$12500	\$	12,500.00
CU-DT34865-01	8/22/2011	SS		S6 LLC - \$12000	\$	12,000.00
CU-DT77940-01	9/22/2011	DQ	10	Keith Decie - \$100000	\$	100,000.00
CU-DT77947-01	10/17/2011	DQ	15	HealthCare Research - \$35000	\$	35,000.00
CU-MM24406-01	3/23/2012	DQ	11	Firepower Design - \$15000	\$	15,000.00
CU-WJ76502-01	10/12/2011	RFP	3	CCT Advertising - \$375000	\$	375,000.00
CU-WJ77118-01	8/5/2011	DQ	6	Meltwater News US, Inc. - \$37175	\$	37,175.00

Agricultural Supplies & Equipment

CU-JD77008-01	7/11/2011	DQ	2	GRANITE SEED COMPANY - \$25000	\$	25,000.00
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Athletic Supplies & Equipment

CU-DT22628-01	11/28/2011	RFP	3	Medifit Corporate Services, Inc. - \$76000	\$	76,000.00
CU-WJ94019-01	3/23/2012	DQ	5	Fitness Gallery Inc - \$27779	\$	27,779.00
CU-WJ95115-01	3/23/2012	DQ	3	FITNESS SYSTEMS INC - \$14866	\$	14,866.00

Audio-Visual Services

CU-DM26504-01	2/21/2012	DQ	8	Digital Video Networks - \$34040.92	\$	34,040.92
CU-JL34748-S	8/8/2011	SS		KAT Video Productions Inc - \$67640.46	\$	67,640.46
CU-MS38486-01	9/13/2011	SS		StormCenter Communications Inc. - \$22000	\$	22,000.00

Audio-Visual Supplies & Equipment

CU-DM23925	8/15/2011	DQ	5 CEAVCO AUDIO-VISUAL COMPANY INC - \$16495	\$	16,495.00
CU-DM25598	12/20/2011	DQ	8 Adorama - \$18239.9	\$	18,239.90
CU-DM25672	11/28/2011	DQ	1 CEAVCO AUDIO-VISUAL COMPANY INC - \$29375	\$	29,375.00
CU-DM26128	12/20/2011	DQ	4 HD Communications LLC - \$9212.6	\$	9,212.60
CU-DM26236	12/15/2011	DQ	3 VIDEO SERVICE OF AMERICA - \$46915.66	\$	46,915.66
CU-DM29622	5/23/2012	DQ	6 BSW - \$12982.1	\$	12,982.10
CU-DM38319	7/12/2011	DQ	5 Mansfield Media Solutions, LLC - \$35350	\$	35,350.00
CU-DM38374	8/10/2011	DQ	5 5280 DIGITAL INC. - \$57423	\$	57,423.00

Automotive Vehicles & Accessories

CU-JD241004	9/2/2011	DQ	3 GOLF TOURNAMENTS INC - \$18196	\$	18,196.00
CU-JD250011	10/12/2011	DQ	4 Vantage Vehicle - \$19705	\$	19,705.00
CU-JD253470	11/7/2011	DQ	5 Dellenbach Motors - \$23993	\$	23,993.00
CU-JD261789	12/20/2011	DQ	3 NEW FLYER OF AMERICA - \$46000	\$	46,000.00
CU-JD261800	3/12/2012	DQ	2 COLORADO MACK SALES AND SERVICE - \$13500	\$	13,500.00
CU-JD279138	3/21/2012	DQ	3 D & E Sales - \$9600	\$	9,600.00
CU-JD383838	8/3/2011	DQ	3 TRANSWEST FREIGHTLINER LLC - \$14570	\$	14,570.00
CU-JL374964	10/18/2011	IFB	3 DILAX Systems Inc - \$96457	\$	96,457.00
#CU-WJPARKI	12/7/2011	DQ	4 The Parking Spot - Denver - \$0,Propark America - \$0,DIAPark.com - \$0,WallyPark	\$	-

Building Maintenance Services

CU-JD286033	4/17/2012	DQ	2 Stewart & Stevenson Power Products, LLC - \$37525	\$	37,525.00
CU-JD287025	5/17/2012	DQ	4 NORTH STAR WINDOW CLEANING - \$77995	\$	77,995.00

Building Maintenance Supplies & Equipment

CU-JD259854	4/4/2012	IFB	1 SYSTEMS INTEGRATION CORP. - \$50000	\$	50,000.00
CU-JD260998	1/12/2012	IFB	1 FERGUSON ENTERPRISES INC - \$25000	\$	25,000.00
CU-JD282323	4/9/2012	DQ	5 HIGH COUNTRY CHEMICAL SUPPLIES - \$2275.92,ROYAL SANITARY SUPPLY - \$1	\$	1,262.10
CU-JD282991	3/24/2012	DQ	4 CHARLES D JONES & COMPANY INC - \$25000	\$	25,000.00
CU-JD291789	5/1/2012	DQ	3 CFM COMPANY - \$39000	\$	39,000.00

CU-JD296237	5/12/2012	DQ	3 Blazer Electric Supply Company - \$29375	\$	29,375.00
CU-JD77209-C	7/18/2011	DQ	2 QUADNA INC - \$195918	\$	195,918.00
CU-JD77864-C	10/17/2011	DQ	2 CAPP USA, INC. - \$25000	\$	25,000.00
CU-WJ291986	6/1/2012	DQ	5 Runtime Battery Systems - \$62800	\$	62,800.00

Charter Services for Aircraft/Bus/Helicopter/Railroad

CU-DT24829-H	9/20/2011	DQ	1 Denver Air Connection - \$293395.15	\$	293,395.15
CU-DT35979-H	2/21/2012	DQ	8 Echelon Jet Solutions - \$75489	\$	75,489.00
CU-DT77723-H	8/15/2011	DQ	4 RAMBLIN EXPRESS INC - \$0	\$	-
CU-DT77812-H	8/17/2011	DQ	2 BLACK HAWK CENTRAL CITY ACE EXPRESS - \$27200	\$	27,200.00
CU-MS38343-C	7/7/2011	SS	Last Frontier Air Ventures Ltd - \$9400	\$	9,400.00
CU-MS44619-	1/9/2012	SS	CH2M Hill Engineers, INC - \$19000	\$	19,000.00
CU-WJ90450-	4/12/2012	RFP	3 MV Transportation - \$167712	\$	167,712.00

Collection Services

CU-DT76936-H	10/27/2011	DQ	15 Williams & Fudge, Inc. - \$25000,National Credit Management - \$25000,Genera	\$	25,000.00
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Computer Hardware

CU-JL02088-C	12/29/2011	DQ	1 LEWAN & ASSOCIATES INC - \$57116	\$	57,116.00
CU-JL133340-	6/1/2012	DQ	4 JPK MICRO SUPPLY INC - \$4226	\$	4,226.00
CU-JL17079-C	10/18/2011	DQ	5 DataSpan, Inc. - \$33501.34	\$	33,501.34
CU-JL177094-	5/31/2012	SS	LEWAN & ASSOCIATES INC - \$169800	\$	169,800.00
CU-JL293007-C	5/31/2012	DQ	1 Sanity Solutions Inc. - \$34988	\$	34,988.00
CU-JL294833-C	6/11/2012	DQ	7 ZONES CORPORATE SOUTIONS - \$14869.76	\$	14,869.76
CU-JL324717-	4/27/2012	DQ	2 Strategic Hardware, LLC - \$128670	\$	128,670.00
CU-JL35120-S	9/29/2011	SS	APPLE INC - \$14370	\$	14,370.00
CU-JL48074-C	11/10/2011	DQ	1 EPC USA INC. - \$80925	\$	80,925.00
CU-JL48978-C	11/18/2011	DQ	6 ThinkCP Technologies - \$5005	\$	5,005.00
CU-JL53033-C	11/21/2011	DQ	6 Seneca - \$24222.54	\$	24,222.54
CU-JL58465-C	10/18/2011	DQ	1 ACCUVANT INC. - \$95002	\$	95,002.00

CU-JL77848-C	7/29/2011	DQ	4 SOUTH SEAS CORPORATION - \$69613.3	\$	69,613.30
CU-JL79693-C	1/30/2012	DQ	4 Nor-Tech - \$9689	\$	9,689.00
CU-JL80468-C	1/13/2012	DQ	1 SOUTH SEAS CORPORATION - \$93322.19	\$	93,322.19
CU-JL91257-S	10/6/2011	SS	APPLE INC - \$9274	\$	9,274.00
CU-JL969842-	4/25/2012	DQ	4 StoreHouse Technologies - \$7354	\$	7,354.00
CU-ZE302733	6/14/2012	DQ	4 Pinnacle Business Solutions - \$39052	\$	39,052.00
Computer Peripherals					
CU-JL825876-	3/29/2012	SS	Tendril Networks Inc - \$10885	\$	10,885.00
Computer Programming & Consulting Services					
CU-DT17077-	10/25/2011	SS	Anthony Craig - \$30000	\$	30,000.00
CU-DT32692-	9/20/2011	SS	Stephen j. Kaminski - \$5001	\$	5,001.00
CU-DT66560-	9/29/2011	SS	Epicor Software Corporation - \$6732	\$	6,732.00
CU-JL37617-S	10/27/2011	SS	Tech-X Corporation - \$7300	\$	7,300.00
CU-JL379251-	7/18/2011	DQ	19 Encaffeinated Inc. - \$52000	\$	52,000.00
CU-JL43108-S	9/28/2011	SS	NWRA Inc. - \$22248	\$	22,248.00
CU-JL43659-C	3/16/2012	DQ	4 Recombinant Data Corp. - \$231380	\$	231,380.00
CU-MS00476-	1/17/2012	SS	Lullabot Consulting, Inc - \$16000	\$	16,000.00
Computer Software					
CU-JL15717-S	9/28/2011	SS	Central Desktop Inc. - \$7032	\$	7,032.00
CU-JL26945-C	11/10/2011	DQ	2 NTS - \$21702.13	\$	21,702.13
CU-JL293199-	6/12/2012	DQ	4 Strategic Hardware, LLC - \$24648.48	\$	24,648.48
CU-JL38503-S	7/29/2011	SS	Analytical Graphics Inc (AGI) - \$21000	\$	21,000.00
CU-JL44220-C	9/23/2011	DQ	6 THE ROOT GROUP INCORPORATED - \$76241	\$	76,241.00
CU-JL53650-C	5/1/2012	DQ	2 Assessment Technologies Institute LLC; DBA Advanced Informatics - \$199080	\$	199,080.00
CU-JL59894-C	11/16/2011	DQ	1 MEETINGONE.COM, CORP. - \$69401	\$	69,401.00
CU-JL64613-S	9/2/2011	SS	Four Winds Interactive - \$7292.5	\$	7,292.50
CU-JL69282-C	3/8/2012	DQ	17 Service-now.com - \$499550	\$	499,550.00

CU-JL77117-C	2/27/2012	DQ	3 MedHub, Incorporated - \$300000	\$	300,000.00
CU-JL77972-C	9/23/2011	DQ	8 EN POINTE TECHNOLOGIES INC - \$66695.84	\$	66,695.84
CU-JL77973-C	9/19/2011	DQ	1 Professional Software Solutions Inc. - \$11705	\$	11,705.00
CU-JL87669-S	10/21/2011	SS	Dataworks Development Inc - \$12906	\$	12,906.00
CU-JL91463-C	10/31/2011	DQ	2 Avnet - \$8480	\$	8,480.00
CU-JL987682-	5/21/2012	SS	Techneos Systems Inc - \$13303.12	\$	13,303.12
CU-WJ28923-	6/29/2012	DQ	5 ARC Logics - \$53775	\$	53,775.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
CU-JD77268-C	10/26/2011	DQ	2 Waste Management - \$50000	\$	50,000.00
Drugs & Pharmaceuticals					
CU-MS37758-	3/1/2012	SS	KEBD Enterprises LLC - \$5241.6	\$	5,241.60
Educational Supplies & Services					
CU-DT291115	5/10/2012	DQ	4 Graham Mercer - \$45000	\$	45,000.00
CU-DT69098-	10/18/2011	SS	Goodall,Jennifer - \$6000	\$	6,000.00
CU-MS09617-	9/21/2011	SS	Science Geek Girl Enterprises, LLC - \$10000	\$	10,000.00
CU-MS28556-	6/22/2012	DQ	8 Stephanie Weber - Ridgeline Consulting - \$15000	\$	15,000.00
CU-MS69811-	9/22/2011	SS	O'Reilly Learning Design - \$20000	\$	20,000.00
Electronic Equipment					
CU-JL00694-C	11/22/2011	DQ	2 Avnet Electronics - \$54661.75	\$	54,661.75
CU-JL11837-C	9/30/2011	DQ	1 Schultz Precision Tooling, Inc. - \$21863.65	\$	21,863.65
CU-JL287440-	4/6/2012	DQ	1 AGILENT TECHNOLOGIES - \$12542.2	\$	12,542.20
CU-JL290856-	5/7/2012	DQ	1 Contour Metrological & Mfg. - \$44500	\$	44,500.00
CU-JL294078-	5/8/2012	DQ	1 NU TEK PRECISION OPTICAL CORP - \$21347	\$	21,347.00
CU-JL43700-C	2/15/2012	DQ	4 ProVac Sales, Inc. - \$13400	\$	13,400.00
CU-JL53103-C	8/9/2011	DQ	1 NTS Technical Systems - \$6850	\$	6,850.00
CU-JL71608-C	1/13/2012	DQ	3 Galloway Plastics Incorporated - \$10059	\$	10,059.00
CU-JL72579-C	9/26/2011	DQ	1 SRI Instruments - \$7706.6	\$	7,706.60

CU-JL89837-C	10/20/2011	DQ	2 Arbor Electronics Inc - \$11592.2	\$	11,592.20
CU-JL90736-C	8/26/2011	DQ	1 Hellma, USA, Inc. - \$9175	\$	9,175.00
CU-SL03270-C	6/29/2012	DQ	4 Tektronix, Inc. - \$17095	\$	17,095.00
CU-SL04752-S	1/31/2012	SS	Ametek Programmable Power, Inc. - \$5900	\$	5,900.00
CU-SL09707-C	8/24/2011	DQ	4 TestEquity LLC - \$13583.2	\$	13,583.20
CU-SL16834-C	9/26/2011	DQ	1 Electro Rent Corporation - \$37623.86	\$	37,623.86
CU-SL19839-C	10/6/2011	DQ	2 Aeroflex Wichita, Inc. - \$23860.8	\$	23,860.80
CU-SL28419-C	1/13/2012	DQ	3 TECHNI TOOL INC - \$27764.37	\$	27,764.37
CU-SL30133-S	6/27/2012	SS	Transistor Devices, Inc. - TDI Power - \$14962	\$	14,962.00
CU-SL34679-E	11/8/2011	IFB	5 DDI Global Corp - DDI Cleveland - \$100000,DDi Sales Corp. - \$100000,Pioneer (\$	75,000.00
CU-SL36941-S	8/16/2011	SS	Vectron International LLC - \$10355	\$	10,355.00
CU-SL380145-	8/11/2011	DQ	3 Aerospace Fabrication & Materials LLC - \$89478	\$	89,478.00
CU-SL380337-	7/11/2011	SS	Space Key Components, Inc. - \$19948	\$	19,948.00
CU-SL381045-	7/19/2011	SS	QED Technologies International, Inc. - \$6400	\$	6,400.00
CU-SL383253-	7/15/2011	DQ	1 Alazar Technologies, Inc. - \$6740	\$	6,740.00
CU-SL383998-	7/25/2011	DQ	2 Electronics & Innovation Ltd. - \$7240	\$	7,240.00
CU-SL384020-	7/28/2011	DQ	1 Chroma Systems Solutions, Inc. - \$43183.11	\$	43,183.11
CU-SL384505-	8/11/2011	DQ	1 Excalibur Engineering, Inc. - \$26500	\$	26,500.00
CU-SL41201-S	6/28/2012	SS	Stanford Research Systems, Inc. - \$9300	\$	9,300.00
CU-SL41387-C	3/22/2012	DQ	5 ELECTRO RENT - \$40000	\$	40,000.00
CU-SL55537-C	9/9/2011	DQ	3 TestEquity LLC - \$7696	\$	7,696.00
CU-SL72672-C	6/25/2012	SS	TIMA Power Systems, Inc. - \$6223.52	\$	6,223.52
CU-SL76222-C	12/6/2011	DQ	3 ELECTRO RENT - \$205464.4	\$	205,464.40
CU-SL76797-E	9/9/2011	IFB	1 IEC Electronics Corporation Albuquerque - \$100000	\$	100,000.00
CU-SL76798-E	3/22/2012	IFB	3 Longmont Machining of North Dakota - \$100000,WP Manufacturing - \$100000	\$	100,000.00
CU-SL78496-C	12/7/2011	DQ	3 Test Equipment Connection Corporation - \$15168.18	\$	15,168.18
CU-SL88178-C	9/16/2011	DQ	6 TestEquity LLC - \$8523	\$	8,523.00

Entertainment Supplies & Services

CU-DM27126	2/9/2012	DQ	3 RC Special Events - \$40644	\$	40,644.00
CU-DT298700	6/5/2012	DQ	4 Schmitt Music - \$38800	\$	38,800.00
CU-MM30494	6/25/2012	SS	Coupe Studios Music, Inc. - \$10000	\$	10,000.00
CU-WJ17961-	10/10/2011	DQ	1 Highway Technologies - \$100000	\$	100,000.00

Environmental Services

CU-JD77835-C	1/12/2012	DQ	3 NATIVE ENERGY - \$46000	\$	46,000.00
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Financial/Investment/Auditing/Accounting/Banking Services

CU-DT76021-	9/26/2011	RFP	48 C. S. McKee, L. P. - \$310000	\$	310,000.00
CU-DT91070-	4/6/2012	RFP	9 CALLAN ASSOCIATES INC - \$85500	\$	85,500.00

Food

CU-MM2627C	3/28/2012	RFP	1 ROBINSON DAIRY LLC. - \$498000	\$	498,000.00
CU-MM26974	5/7/2012	RFP	2 SYSCO DENVER - \$18000000	\$	18,000,000.00
CU-MS26285-	10/5/2011	SS	Rudis Organic Bakery LLC - \$30000	\$	30,000.00
CU-MS29714;	5/25/2012	DQ	2 Donut Haus 2 - \$20000	\$	20,000.00
CU-MS30868;	6/22/2012	SS	Alberts Organics Inc - \$48000	\$	48,000.00
CU-MS69634-	2/1/2012	DQ	2 Heartland Food Products, Inc. - \$65000	\$	65,000.00
CU-MS74669-	12/27/2011	SS	United Natural Foods - \$400000	\$	400,000.00

Food and Kitchen Supplies & Equipment

CU-MS28324C	3/20/2012	DQ	9 DOUGLAS FOOD STORES INC - \$14988.5	\$	14,988.50
CU-MS38109-	11/3/2011	DQ	11 United Restaurant Supply, LLC - \$13265	\$	13,265.00
CU-MS38430E	8/19/2011	DQ	3 United Restaurant Supply, LLC - \$13095	\$	13,095.00
CU-MS49582-	1/19/2012	DQ	2 UNITED RESTAURANT SUPPLY LLC. - \$22382	\$	22,382.00
CU-MS64251-	9/19/2011	DQ	5 BARGREEN ELLINGSON INC. - \$9269.56	\$	9,269.56
CU-MS65877-	11/4/2011	DQ	2 Vermont Culinary Islands - \$37673	\$	37,673.00

Furniture

CU-MM12814	8/23/2011	DQ	10 WORKPLACE RESOURCE - \$52595.52	\$	52,595.52
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CU-MM2173E	9/14/2011	DQ	2 Glassmat - \$14517	\$	14,517.00
CU-MM2440E	10/27/2011	DQ	1 BC INTERIORS - \$59667.07	\$	59,667.07
CU-MM2556E	11/29/2011	DQ	3 OFFICESCAPES - \$49360.78	\$	49,360.78
CU-MM2700E	2/7/2012	DQ	4 ROCKY MOUNTAIN RECORDS MANAGERS - \$37241.12	\$	37,241.12
CU-MM2847E	4/25/2012	DQ	2 All Nations Office & Technology, LLC - \$6723.96	\$	6,723.96
CU-MM2959E	6/14/2012	DQ	4 WORKPLACE ELEMENTS, LLC. - \$62292.24,OfficeScapes, Colorado Springs - \$2:	\$	23,291.44
CU-MM3842E	8/17/2011	DQ	3 Configurations Office Interiors, LLC - \$32391.8	\$	32,391.80
CU-MM3848E	9/30/2011	DQ	2 TEAMMATES COMMERCIAL INTERIORS INC - \$13440.08	\$	13,440.08
CU-MM3872E	8/30/2011	DQ	9 CERTIFIED BUSINESS SERVICES - \$4854	\$	4,854.00
CU-MS27251E	3/9/2012	DQ	6 Forms + Surfaces - \$19309	\$	19,309.00

Grounds Maintenance & Landscaping Equipment

CU-JD280097	3/20/2012	DQ	1 COLORADO GOLF & TURF INC - \$21731.2	\$	21,731.20
CU-JD283371	4/3/2012	DQ	1 BOBCAT OF THE ROCKIES LLC - \$40271.64	\$	40,271.64
CU-JD299092	5/25/2012	DQ	1 LL JOHNSON DISTRIBUTING COMPANY - \$20276	\$	20,276.00

Human Services/Social Services

CU-DT41110	4/5/2012	SS	COLORADO NONPROFIT DEVELOPMENT CENTER - \$12000	\$	12,000.00
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Insurance Services

CU-DT77984	11/16/2011	DQ	1 MACORI, INC. - \$70000	\$	70,000.00
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Laboratory Chemicals & Gases

CU-MS25349	1/27/2012	SS	ROCHE DIAGNOSTICS CORPORATION - \$82238.99	\$	82,238.99
CU-MS87369	9/16/2011	SS	Linde Gas North America LLC - \$9157.5	\$	9,157.50

Laboratory Supplies & Equipment

CU-DM28631	4/12/2012	DQ	4 Vernier Software & Technology LLC - \$26790	\$	26,790.00
CU-DM28747	4/23/2012	DQ	2 International Equipment Trading LTD. - \$39500	\$	39,500.00
CU-DM28832	5/7/2012	SS	Newport Corporation - \$11008.14	\$	11,008.14
CU-JD237669	1/24/2012	DQ	2 RELIANT DRY ICE - \$25000	\$	25,000.00
CU-MS18073	9/8/2011	DQ	1 Full Spectrum Analytics, Inc. - \$6260	\$	6,260.00

CU-MS238306	8/12/2011	SS	Branson Ultrasonics Corp - \$7505	\$	7,505.00
CU-MS280194	3/7/2012	SS	GE Healthcare Bio-Sciences Corp - \$71257.04	\$	71,257.04
CU-MS280444	3/8/2012	SS	DNA Genotek Inc - \$36875	\$	36,875.00
CU-MS282715	3/22/2012	SS	Universal Diagnostics Solutions - \$31000	\$	31,000.00
CU-MS282891	3/14/2012	SS	Boulder Nonlinear Systems, Inc - \$23950	\$	23,950.00
CU-MS287621	4/6/2012	SS	National Institute of Standards and Technology - \$10000	\$	10,000.00
CU-MS288166	4/4/2012	SS	North Central Instruments, Inc. - \$22680	\$	22,680.00
CU-MS288760	4/11/2012	DQ	2 TestEquity LLC - \$25652.85	\$	25,652.85
CU-MS291321	4/20/2012	SS	Upward Innovations Inc - \$6000	\$	6,000.00
CU-MS315291	10/5/2011	SS	Supertech, inc. - \$15225	\$	15,225.00
CU-MS359831	8/30/2011	SS	AGILENT TECHNOLOGIES - \$5678.25	\$	5,678.25
CU-MS545621	1/24/2012	SS	Lafayette Instrument Company Inc - \$8452.5	\$	8,452.50
CU-MS776161	8/25/2011	SS	Stanford Research Systems Inc - \$6200	\$	6,200.00
CU-MS825671	2/20/2012	SS	Medtronic Minimed - \$24701	\$	24,701.00
CU-MS897581	2/6/2012	DQ	3 Medical Diagnostic Imaging, LLC - \$30000	\$	30,000.00
CU-ND260661	8/8/2011	DQ	2 Fastener Depot Inc - \$29910	\$	29,910.00
CU-SL003421-S	11/10/2011	SS	Coastline Optics, Inc. - \$6600	\$	6,600.00
CU-SL004531-C	8/11/2011	DQ	1 American Laboratory Trading, Inc. - \$11073	\$	11,073.00
CU-SL008951-S	3/2/2012	SS	Market Tech, Inc. - \$11180	\$	11,180.00
CU-SL017181-S	5/25/2012	SS	DMT-USA, Inc. - \$9635	\$	9,635.00
CU-SL018921-S	1/6/2012	SS	PI Physik Instrumente LP - \$8412	\$	8,412.00
CU-SL034331-S	12/1/2011	SS	CourierTronics, LLC - \$41150	\$	41,150.00
CU-SL041241-S	9/21/2011	SS	Auspex Corporation - \$5490	\$	5,490.00
CU-SL049091-C	8/4/2011	DQ	3 McKinley Scientific - \$115000	\$	115,000.00
CU-SL049981-S	5/2/2012	SS	Zurich Instrumetns AG - \$22893	\$	22,893.00
CU-SL061831-S	10/26/2011	SS	IMRA, Inc. - \$30000	\$	30,000.00
CU-SL066191-C	2/17/2012	DQ	2 Rankin Biomedical Corporation - \$5862	\$	5,862.00

CU-SL06814-S	12/29/2011	SS	Temec Instruments B.V. - \$33340	\$	33,340.00
CU-SL06895-C	2/28/2012	DQ	2 AGILENT TECHNOLOGIES - \$14849.66	\$	14,849.66
CU-SL07181-S	3/21/2012	SS	Tucker-Davis Technologies, Inc. - \$16800	\$	16,800.00
CU-SL07331-S	3/15/2012	SS	SmarAct GmbH - \$21096.71	\$	21,096.71
CU-SL08132-S	3/20/2012	SS	Materion Precision Optics & Thin Film Coatings, Inc. - \$14460	\$	14,460.00
CU-SL08473-S	12/28/2011	SS	DynamicSignals LLC - \$8531.15	\$	8,531.15
CU-SL09674-S	9/8/2011	SS	Colorado Mold Supply, Inc. - \$7129.8	\$	7,129.80
CU-SL09690-S	2/8/2012	SS	Newport Corporation - \$7151.74	\$	7,151.74
CU-SL09728-S	3/29/2012	SS	MTI Instruments, Inc. - \$5641.1	\$	5,641.10
CU-SL11141-S	1/25/2012	SS	BGI Americas Corporation - \$28110	\$	28,110.00
CU-SL11406-S	10/21/2011	SS	Eospace, Inc. - \$5990	\$	5,990.00
CU-SL11559-S	10/27/2011	SS	Market Tech, Inc. - \$5430	\$	5,430.00
CU-SL12210-S	9/8/2011	SS	Eospace, Inc. - \$12000	\$	12,000.00
CU-SL12227-S	5/11/2012	SS	AGILENT TECHNOLOGIES - \$64956	\$	64,956.00
CU-SL12507-S	6/22/2012	SS	Campbell Scientific, Inc. - \$16052.95	\$	16,052.95
CU-SL12679-S	10/19/2011	SS	BIO-RAD LABORATORIES INC - \$5450	\$	5,450.00
CU-SL12907-C	6/14/2012	DQ	1 MONCKTONS MACHINE TOOLS INC - \$40030	\$	40,030.00
CU-SL13116-S	3/5/2012	SS	OLYMPUS AMERICA INC - \$7087	\$	7,087.00
CU-SL13724-S	9/14/2011	SS	PI Physik Instrumente LP - \$31220	\$	31,220.00
CU-SL13883-S	9/8/2011	SS	Fianium, Inc. - \$76000	\$	76,000.00
CU-SL14555-S	11/22/2011	SS	Propel Labs, Inc. - \$90149	\$	90,149.00
CU-SL14631-S	2/8/2012	SS	Newport Corporation - \$9671.82	\$	9,671.82
CU-SL15231-S	1/13/2012	SS	Radnoti Glass Technology, Inc. - \$75433.95	\$	75,433.95
CU-SL15804-S	9/14/2011	SS	Thorlabs, Inc. - \$7434.7	\$	7,434.70
CU-SL15849-C	6/8/2012	DQ	2 Alliance Analytical - \$56000	\$	56,000.00
CU-SL16281-C	11/28/2011	DQ	1 Componenet Distributors, Incorporated - \$9202	\$	9,202.00
CU-SL16407-C	12/9/2011	DQ	3 Sanyo North America Corporation - \$9701	\$	9,701.00

CU-SL16953-S	6/15/2012	SS	Toptica Photonics Inc - \$50000	\$	50,000.00
CU-SL17269-C	2/27/2012	DQ	3 ISC BIOEXPRESS - \$11882	\$	11,882.00
CU-SL18210-C	3/23/2012	DQ	1 MONCKTONS MACHINE TOOLS INC - \$83540	\$	83,540.00
CU-SL18933-S	12/14/2011	SS	Advanced Thin Films LLC - \$13850	\$	13,850.00
CU-SL19404-S	10/21/2011	SS	Pfeiffer Vacuum, Inc. - \$5674.47	\$	5,674.47
CU-SL20230-S	9/29/2011	SS	Strategic Applications Inc - SAI Infusion Technologies - \$8394	\$	8,394.00
CU-SL20398-S	4/26/2012	SS	ConOptics, Inc. - \$9690	\$	9,690.00
CU-SL20827-C	5/8/2012	DQ	3 FISHER SCIENTIFIC CO - \$14901.4	\$	14,901.40
CU-SL22627-S	10/17/2011	SS	Leica Microsystems (San Jose) Corp. - \$28454	\$	28,454.00
CU-SL22834-S	1/11/2012	SS	CARL ZEISS MICROSCOPY LLC - \$11980	\$	11,980.00
CU-SL23524-S	5/7/2012	SS	Glass Expansion, Inc. - \$21240	\$	21,240.00
CU-SL238006	10/5/2011	DQ	5 AGILENT TECHNOLOGIES - \$21845.6	\$	21,845.60
CU-SL24194-S	4/12/2012	SS	Li-Cor, Inc. - Li-Cor Biosciences - \$8740	\$	8,740.00
CU-SL24981-C	5/8/2012	DQ	2 North Central Instruments, Inc. - \$31682.34	\$	31,682.34
CU-SL250385	12/21/2011	DQ	2 Hypoxico Inc - \$68351	\$	68,351.00
CU-SL25732-S	2/6/2012	SS	Optimax Systems, Inc. - \$6430	\$	6,430.00
CU-SL258700	12/7/2011	DQ	2 Pfeiffer Vacuum, Inc. - \$21026	\$	21,026.00
CU-SL25871-C	12/1/2011	DQ	4 ISC BIOEXPRESS - \$6490	\$	6,490.00
CU-SL260781	12/15/2011	DQ	1 Ricor USA, Inc. - \$14600	\$	14,600.00
CU-SL26234-C	5/3/2012	DQ	1 Career And Technical Training, LLC - \$67830	\$	67,830.00
CU-SL27254-S	4/16/2012	SS	Newport Corporation - \$13026.93	\$	13,026.93
CU-SL27278-C	5/16/2012	DQ	4 SHIMADZU SCIENTIFIC INSTRUMENTS - \$18030.2	\$	18,030.20
CU-SL27619-C	4/5/2012	DQ	2 D.V. Mfg., Inc. - \$36200	\$	36,200.00
CU-SL27688-S	10/28/2011	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$35201.35	\$	35,201.35
CU-SL27900-S	2/8/2012	SS	Oxford Gene Technology Operations Ltd. - \$29890	\$	29,890.00
CU-SL28402-C	2/10/2012	DQ	3 Sanyo North America Corporation - \$12185	\$	12,185.00
CU-SL28573-C	11/3/2011	DQ	3 Electro Rent Corporation - \$39146.54	\$	39,146.54

CU-SL28868-S	1/23/2012	SS	Kigre, Inc. - \$10100	\$	10,100.00
CU-SL289479	5/2/2012	DQ	3 Nor-Cal Products, Inc. - \$12450	\$	12,450.00
CU-SL29434-S	5/2/2012	SS	DNA Genotek, Inc. - \$10350	\$	10,350.00
CU-SL29657-C	9/27/2011	DQ	2 Intermountain Microscope and Imaging - \$24288	\$	24,288.00
CU-SL30735-S	4/26/2012	SS	Glass Expansion, Inc. - \$9450	\$	9,450.00
CU-SL31202-S	9/19/2011	SS	VetEquip, Inc. - \$6898.66	\$	6,898.66
CU-SL31547-C	6/1/2012	DQ	1 P.A. Hilton Limited - \$23577	\$	23,577.00
CU-SL33142-C	1/5/2012	DQ	2 TECHNI TOOL INC - \$11625.09	\$	11,625.09
CU-SL33892-C	4/16/2012	DQ	2 Medical Equipment Source LLC - \$38025	\$	38,025.00
CU-SL34010-S	3/23/2012	SS	microAeth Corporation - AethLabs - \$22235	\$	22,235.00
CU-SL34122-S	8/31/2011	SS	Toptica Photonics Inc - \$25348.5	\$	25,348.50
CU-SL34180-C	11/7/2011	DQ	4 Altitude Lab Solutions, LLC. - \$50500	\$	50,500.00
CU-SL34696-S	10/26/2011	SS	Sunset Laboratory, Inc. - \$10875	\$	10,875.00
CU-SL34903-S	10/31/2011	SS	Biophotonic Solutions, Inc. - \$22050	\$	22,050.00
CU-SL35654-S	3/20/2012	SS	Aushon BioSystems, Inc. - \$41975	\$	41,975.00
CU-SL36613-S	2/24/2012	SS	SR Research Ltd - \$39775	\$	39,775.00
CU-SL37993-S	9/26/2011	SS	NEWPORT CORPORATION - \$11539.68	\$	11,539.68
CU-SL382982	7/1/2011	SS	Electrical Geodesics Inc. - \$14315	\$	14,315.00
CU-SL382997	7/6/2011	SS	M&C Products Analysis Technology - \$12285	\$	12,285.00
CU-SL383134	7/1/2011	DQ	1 AGILENT TECHNOLOGIES - \$16764.75	\$	16,764.75
CU-SL383202	7/15/2011	DQ	6 Sanyo North America Corporation - \$7327	\$	7,327.00
CU-SL383211	7/1/2011	DQ	3 Tean US Inc. - \$22180	\$	22,180.00
CU-SL383270	7/6/2011	SS	MEMSIC Transducer Systems Co Ltd - \$7155	\$	7,155.00
CU-SL383297	7/12/2011	DQ	7 NuAire, Inc. - \$22405	\$	22,405.00
CU-SL383537	7/13/2011	SS	StarFish Product Engineering, Inc. - \$20000, - \$	\$	20,000.00
CU-SL383628	7/15/2011	SS	Precision Photonics Corp. - \$7900	\$	7,900.00
CU-SL383641	7/25/2011	SS	HORIBA JOBIN YVON, INC. - \$99206.24	\$	99,206.24

CU-SL383695	7/26/2011	DQ	3 A&I Equipment - \$4222	\$	4,222.00
CU-SL383737	7/19/2011	SS	Andor Technology - \$27600	\$	27,600.00
CU-SL383827	7/19/2011	SS	Harvard Bioscience - \$11307.97	\$	11,307.97
CU-SL383831	7/21/2011	SS	Nikon Instuments Inc. - \$27451	\$	27,451.00
CU-SL383892	7/20/2011	SS	TSI Incorporated - \$9500	\$	9,500.00
CU-SL383895	7/21/2011	SS	NEWPORT CORPORATION - \$8532.84, - \$	\$	8,532.84
CU-SL384004	8/9/2011	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$28375.48	\$	28,375.48
CU-SL384066	7/27/2011	SS	Precision Systems & Instrumentation, LLC - \$25668.75	\$	25,668.75
CU-SL384130	8/8/2011	SS	James Balog Photography LLC - \$0	\$	-
CU-SL384132	7/29/2011	SS	Baker Company - \$7600	\$	7,600.00
CU-SL384162	8/1/2011	SS	NEWPORT CORPORATION - \$6163.3	\$	6,163.30
CU-SL384166	8/4/2011	SS	Brooks Instrument LLC - \$10250	\$	10,250.00
CU-SL384297	8/2/2011	DQ	5 Promega Corporation - \$13575	\$	13,575.00
CU-SL384309	8/1/2011	SS	J-Kem Scientific, Inc. - \$7795.25	\$	7,795.25
CU-SL384333	8/12/2011	DQ	1 NU TEK PRECISION OPTICAL CORP - \$15170	\$	15,170.00
CU-SL384347	8/11/2011	SS	Micronit Microfluidics BV - \$5586.47	\$	5,586.47
CU-SL384510	8/5/2011	SS	NEWPORT CORPORATION - \$14101.46	\$	14,101.46
CU-SL384574	8/10/2011	SS	Nikon Instuments Inc. - \$29838.98	\$	29,838.98
CU-SL384575	8/11/2011	DQ	2 FRONTIER PRECISION - \$11170	\$	11,170.00
CU-SL384579	8/9/2011	SS	Thorlabs, Inc. - \$10943.59	\$	10,943.59
CU-SL384581	8/10/2011	SS	Darwin Chambers Company, LLC - \$10216.5	\$	10,216.50
CU-SL384608	10/3/2011	SS	LightSmyth Technologies, Inc. - \$63770	\$	63,770.00
CU-SL384618	8/15/2011	SS	Hamamatsu Corp. - \$5279	\$	5,279.00
CU-SL384628	9/1/2011	SS	Micronit Microfluidics BV - \$7600.25	\$	7,600.25
CU-SL384633	8/11/2011	SS	Cryomech, Inc. - \$21583	\$	21,583.00
CU-SL384660	8/26/2011	DQ	4 Sanyo North America Corporation - \$7430,FISHER SCIENTIFIC CO - \$5236.77	\$	5,236.77
CU-SL384717	8/24/2011	DQ	1 NEWPORT CORPORATION - \$4707.6	\$	4,707.60

CU-SL384729	8/29/2011	SS	Bruker Optics, Inc. - \$66407.73	\$	66,407.73
CU-SL384825	8/25/2011	SS	M&C Products Analysis Technology - \$9165	\$	9,165.00
CU-SL384826	8/24/2011	SS	RIX Industries - \$11190	\$	11,190.00
CU-SL384831	9/6/2011	SS	Particle Detection Systems - \$50091	\$	50,091.00
CU-SL384837	8/31/2011	SS	Columbus Instruments International - \$148546	\$	148,546.00
CU-SL384863	9/6/2011	SS	ADInstruments, Inc. - \$15635	\$	15,635.00
CU-SL384865	9/9/2011	SS	GE Healthcare Bio-Sciences Corp - \$55224.44	\$	55,224.44
CU-SL38820-S	9/22/2011	SS	Meso Scale Diagnostics, LLC - \$190000	\$	190,000.00
CU-SL39430-S	11/10/2011	SS	Australian Scientific Instruments Pty - \$403966.28	\$	403,966.28
CU-SL39749-S	1/20/2012	SS	Newport Corporation - \$10769.93	\$	10,769.93
CU-SL40015-S	4/20/2012	SS	Kapteyn-Murnane Labs, Inc. - \$19179	\$	19,179.00
CU-SL40055-S	8/30/2011	SS	Aushon BioSystems, Inc. - \$45000	\$	45,000.00
CU-SL40399-S	2/13/2012	SS	TFS Technologies, Inc. - \$9727.5	\$	9,727.50
CU-SL40475-S	9/7/2011	SS	OLYMPUS AMERICA INC - \$18415.29	\$	18,415.29
CU-SL41518-S	2/6/2012	SS	FEE GmbH - \$6511.5	\$	6,511.50
CU-SL41759-S	3/15/2012	SS	Illumina, Inc. - \$203910	\$	203,910.00
CU-SL42429-S	12/20/2011	SS	Wintech Digital Systems Technology Corp. - \$11699	\$	11,699.00
CU-SL42488-S	5/11/2012	SS	Nikon Instruments Inc. - \$49413	\$	49,413.00
CU-SL42920-C	11/14/2011	DQ	1 eLecTREQ - \$7325	\$	7,325.00
CU-SL43109-S	12/21/2011	SS	QuinStar Technology, Inc. - \$5475	\$	5,475.00
CU-SL43793-C	3/22/2012	DQ	2 AIRGAS INTERMOUNTAIN INC - \$51242.6	\$	51,242.60
CU-SL45048-S	8/23/2011	SS	Newport Corporation - \$10000	\$	10,000.00
CU-SL45102-S	5/23/2012	SS	Janssen Precision Engineering - \$9182.38	\$	9,182.38
CU-SL45154-C	3/30/2012	DQ	7 NuAire, Inc. - \$6991	\$	6,991.00
CU-SL45731-S	10/19/2011	SS	Campbell Scientific, Inc. - \$11866	\$	11,866.00
CU-SL45774-S	3/2/2012	SS	Sigenics, Inc. - \$90000	\$	90,000.00
CU-SL46517-S	1/24/2012	SS	MB Scientific AB - \$253312.8	\$	253,312.80

CU-SL46574-S	6/11/2012	SS	Sunpower, Inc. - \$12700	\$	12,700.00
CU-SL46799-S	12/9/2011	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$238188	\$	238,188.00
CU-SL46832-C	3/9/2012	DQ	3 FISHER SCIENTIFIC CO - \$6985	\$	6,985.00
CU-SL47030-S	10/20/2011	SS	Freewave Technologies, Inc. - \$6591.9	\$	6,591.90
CU-SL48436-S	9/14/2011	SS	Nikon Instruments Inc. - \$29646.5	\$	29,646.50
CU-SL49526-S	9/29/2011	SS	Eospace, Inc. - \$5700	\$	5,700.00
CU-SL50930-S	1/4/2012	SS	BIO-RAD LABORATORIES INC - \$16442	\$	16,442.00
CU-SL52549-S	6/5/2012	SS	Preece, Inc. - \$25880	\$	25,880.00
CU-SL53128-S	4/5/2012	SS	Ibsen Photonics A/S - \$38154.23	\$	38,154.23
CU-SL53302-S	2/14/2012	SS	Millar Instruments, Inc. - \$7166.25	\$	7,166.25
CU-SL53439-S	2/24/2012	SS	Jordan TOF Products, Inc. - \$16300	\$	16,300.00
CU-SL53493-C	5/22/2012	DQ	3 BECKMAN COULTER, INC - \$17690.08	\$	17,690.08
CU-SL53702-C	11/14/2011	DQ	3 VWR International, LLC - \$9031.78	\$	9,031.78
CU-SL54201-S	10/21/2011	SS	Formulatrix, Inc. - \$10920.06	\$	10,920.06
CU-SL54539-S	2/8/2012	SS	Auroma Technologies, dba Access Laser Company - \$7010	\$	7,010.00
CU-SL54708-S	5/3/2012	SS	Biopac Systems, Inc. - \$5320	\$	5,320.00
CU-SL54776-S	3/7/2012	SS	Newport Corporation - \$33095.37	\$	33,095.37
CU-SL54830-S	4/19/2012	SS	Beckman Coulter, Inc. - \$27708	\$	27,708.00
CU-SL55523-S	3/2/2012	SS	GMW Associates, Inc. - \$11540	\$	11,540.00
CU-SL55541-S	3/2/2012	SS	Power Technology, Inc. - \$6088.45	\$	6,088.45
CU-SL55570-S	5/17/2012	SS	JST Manufacturing, Inc. - \$63872	\$	63,872.00
CU-SL56158-S	9/14/2011	SS	Tecan US, Inc. - \$26680	\$	26,680.00
CU-SL56222-C	4/16/2012	DQ	1 Kuka Sales Group - \$33950	\$	33,950.00
CU-SL56411-S	6/13/2012	SS	Sunpower, Inc. - \$11100	\$	11,100.00
CU-SL56558-S	9/9/2011	SS	Promptar Company Ltd - \$23000	\$	23,000.00
CU-SL57010-S	3/5/2012	SS	Toptica Photonics Inc - \$20664	\$	20,664.00
CU-SL57031-S	8/26/2011	SS	PMP Vacuum Technologies LLC - \$9950	\$	9,950.00

CU-SL57939-S	3/9/2012	SS	Advanced Thin Films, LLC - \$5418	\$	5,418.00
CU-SL58004-S	10/21/2011	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$131437.21	\$	131,437.21
CU-SL58440-S	3/6/2012	SS	AstroSystems, Inc. - \$19000	\$	19,000.00
CU-SL58703-S	4/27/2012	SS	QIAGEN - \$17000	\$	17,000.00
CU-SL59064-S	9/29/2011	SS	Aslum Research Corp - \$5500	\$	5,500.00
CU-SL59352-S	1/23/2012	SS	CARL ZEISS MICROSCOPY LLC - \$16582	\$	16,582.00
CU-SL59487-S	2/20/2012	SS	Cyagen Biosciences - \$5800	\$	5,800.00
CU-SL59871-S	11/8/2011	SS	Photodigm, Inc. - \$7940	\$	7,940.00
CU-SL60616-S	6/27/2012	SS	Rocky Mountain Scientific Instrument Maintenance LLC - \$6650	\$	6,650.00
CU-SL63099-S	5/17/2012	SS	GT Solar Inc. - GT Crystal Systems LLC - \$9000	\$	9,000.00
CU-SL63224-C	11/16/2011	DQ	1 Diamond Engineering - \$17596	\$	17,596.00
CU-SL63366-S	11/16/2011	SS	Decagon Devices, Inc. - \$14594.6	\$	14,594.60
CU-SL63484-S	9/16/2011	SS	Wesor, Inc - EPOCH Biosciences - \$7800	\$	7,800.00
CU-SL63736-S	1/12/2012	SS	genOway - \$53270	\$	53,270.00
CU-SL63971-C	1/6/2012	DQ	2 UVP, LLC - \$21500	\$	21,500.00
CU-SL64156-S	4/19/2012	SS	Radiometer Physics GmbH - \$19808.18	\$	19,808.18
CU-SL64212-S	8/24/2011	SS	GE Healthcare Bio-Sciences Corp - \$26686.38	\$	26,686.38
CU-SL65157-S	6/25/2012	SS	PANASONIC DOCUMENT SYSTEMS - \$9895	\$	9,895.00
CU-SL65555-C	3/8/2012	DQ	1 Oerlikon Leybold Vauum USA, Inc. - \$21563.5	\$	21,563.50
CU-SL65587-S	4/24/2012	SS	IMRA America, Inc. - \$110000	\$	110,000.00
CU-SL66458-S	9/13/2011	SS	SPX Corporation - Thermal Product Solutions - \$8125	\$	8,125.00
CU-SL66553-S	9/23/2011	SS	Got Yag LLC - Litron Lasers of North America - \$23550	\$	23,550.00
CU-SL68300-S	11/22/2011	SS	Neu-tec Group, Inc. - \$15600	\$	15,600.00
CU-SL69626-S	10/6/2011	SS	Bruker AXS Inc. - \$8132	\$	8,132.00
CU-SL70748-S	6/27/2012	SS	Thermo Environmental Instruments, Inc. - \$6954	\$	6,954.00
CU-SL70802-S	3/29/2012	SS	Boulder Nonlinear Systems, Inc. - \$30502	\$	30,502.00
CU-SL71877-S	2/1/2012	SS	Market Tech, Inc. - \$8460	\$	8,460.00

CU-SL72198-S	1/12/2012	SS	Evergreen Laser Corp. - \$8300	\$	8,300.00
CU-SL72912-S	5/25/2012	SS	Thermionics Northwest, Inc. - \$7120.25	\$	7,120.25
CU-SL73121-S	9/26/2011	SS	picoSpin LLC - \$18540	\$	18,540.00
CU-SL73162-S	7/12/2011	SS	Infrared Optical Products - \$7000	\$	7,000.00
CU-SL73268-S	5/30/2012	SS	SmarAct GmbH - \$7929.99	\$	7,929.99
CU-SL73473-S	6/19/2012	SS	Kimball Physics, Inc. - \$47050	\$	47,050.00
CU-SL73740-S	5/23/2012	SS	Photodigm, Inc. - \$7180	\$	7,180.00
CU-SL74319-S	10/11/2011	SS	Apogee Imaging Systems, Inc. - \$14995	\$	14,995.00
CU-SL74371-S	4/2/2012	SS	Redfern Integrated Optics, Inc. - \$17220	\$	17,220.00
CU-SL74828-C	9/29/2011	DQ	4 Sanyo North America Corporation - \$13996	\$	13,996.00
CU-SL75939-C	2/2/2012	DQ	5 SpectraLab Scientific, Inc. - \$29500	\$	29,500.00
CU-SL76152-C	5/17/2012	DQ	3 AGILENT TECHNOLOGIES - \$26377.11	\$	26,377.11
CU-SL76280-S	4/26/2012	SS	Duke University - \$8758.46	\$	8,758.46
CU-SL76512-C	6/15/2012	DQ	2 Pentax of America, Inc., dba KayPENTAX - \$20364	\$	20,364.00
CU-SL76675-S	3/23/2012	SS	High Precision Devices, inc. - \$69309	\$	69,309.00
CU-SL77178-S	11/18/2011	SS	Cincinnati Sub Zero Products, Inc. - \$17665	\$	17,665.00
CU-SL77335-C	2/21/2012	DQ	2 GWR Instruments, Inc. - \$112975, Banc of America Public Capital Corp. - \$1154	\$	115,448.68
CU-SL77815-S	8/10/2011	SS	High Precision Devices, Inc. - \$64050	\$	64,050.00
CU-SL77824-C	8/26/2011	DQ	3 MOUNTAIN STATES INDUSTRIAL SERVICES - \$80240	\$	80,240.00
CU-SL78048-C	2/27/2012	DQ	1 RURO, Inc. - \$5029	\$	5,029.00
CU-SL78101-S	4/27/2012	SS	High Precision Devices, Inc. - \$30804	\$	30,804.00
CU-SL78476-S	9/6/2011	SS	Pitsco Education - \$6874.4	\$	6,874.40
CU-SL78559-S	3/6/2012	SS	BIO-RAD LABORATORIES INC - \$38000	\$	38,000.00
CU-SL78615-S	11/18/2011	SS	Arbin Corporation - Arbin Instruments - \$48271.85	\$	48,271.85
CU-SL78843-S	9/20/2011	SS	Light Age, Inc. - \$39645	\$	39,645.00
CU-SL79593-S	2/24/2012	SS	Stanford Research Systems, Inc. - \$39000	\$	39,000.00
CU-SL79659-S	1/10/2012	SS	Altos Photonics, Inc. - \$6367	\$	6,367.00

CU-SL80233-S	3/2/2012	SS	Allsop Helikite Ltd - \$8275.21	\$	8,275.21
CU-SL80513-S	9/30/2011	SS	NEWPORT CORPORATION - \$7125	\$	7,125.00
CU-SL81223-S	1/4/2012	SS	SP Industries Inc - SP Scientific - \$47069	\$	47,069.00
CU-SL81283-S	1/20/2012	SS	SHIMADZU SCIENTIFIC INSTRUMENTS - \$10200	\$	10,200.00
CU-SL81654-S	5/7/2012	SS	Nikon Instruments Inc. - \$5507	\$	5,507.00
CU-SL82169-S	11/28/2011	SS	RPMC Lasers, Inc. - \$24046	\$	24,046.00
CU-SL82680-S	6/5/2012	SS	Beneq, Inc. - \$160000	\$	160,000.00
CU-SL82688-S	2/24/2012	SS	Kapteyn-Murnane Labs, Inc. - \$12356	\$	12,356.00
CU-SL83121-S	8/10/2011	SS	Rad Source Technologies, Inc. - \$19500	\$	19,500.00
CU-SL83281-S	2/13/2012	SS	Toptica Photonics Inc - \$5800	\$	5,800.00
CU-SL84543-S	2/7/2012	SS	Coastline Optics, Inc. - \$5845	\$	5,845.00
CU-SL84850-S	6/29/2012	SS	Bruker Daltonics - \$587974.1	\$	587,974.10
CU-SL85048-C	9/30/2011	DQ	2 Hoffa Machine Co - \$37380	\$	37,380.00
CU-SL85509-S	3/14/2012	SS	Nikon Instruments Inc. - \$489839.51	\$	489,839.51
CU-SL85536-C	12/2/2011	DQ	3 Advanced Microscopy Techniques Corp. - \$28000	\$	28,000.00
CU-SL85747-S	10/4/2011	SS	Applied Biosystems, LLC. - \$18636.51	\$	18,636.51
CU-SL85753-S	12/22/2011	SS	Toptica Photonics Inc - \$47500	\$	47,500.00
CU-SL86071-S	5/3/2012	SS	AGILENT TECHNOLOGIES - \$6792.5	\$	6,792.50
CU-SL86270-S	8/19/2011	SS	Coherent, Inc. - \$7588	\$	7,588.00
CU-SL86371-S	10/20/2011	SS	BIO-RAD LABORATORIES INC - \$5230	\$	5,230.00
CU-SL87634-S	12/6/2011	SS	Oxford Gene Technology Operations Ltd. - \$15000	\$	15,000.00
CU-SL89389-C	12/6/2011	DQ	1 Austin Scientific Co., Inc. - \$9962	\$	9,962.00
CU-SL89416-S	6/27/2012	SS	Vescent Photonics, Inc. - \$26825	\$	26,825.00
CU-SL90513-S	2/27/2012	SS	BIO-RAD LABORATORIES INC - \$17500	\$	17,500.00
CU-SL90842-S	1/6/2012	SS	ADInstruments, Inc. - \$23100	\$	23,100.00
CU-SL91102-S	6/18/2012	SS	Quantum Design, Inc. - \$257287	\$	257,287.00
CU-SL91237-S	6/14/2012	SS	Boulder Nonlinear Systems, Inc. - \$52025	\$	52,025.00

CU-SL91519-S	11/2/2011	SS	LohnStar Optics, Inc. - \$9700	\$	9,700.00
CU-SL91860-S	9/26/2011	SS	Market Tech, Inc. - \$5640	\$	5,640.00
CU-SL92299-S	3/21/2012	SS	North Central Instruments, Inc. - \$14001.68	\$	14,001.68
CU-SL92414-C	6/6/2012	DQ	2 Gett Industries, Ltd. - \$22065.27	\$	22,065.27
CU-SL92480-S	1/25/2012	SS	RIGAKU AMERICAS CORP - \$112203	\$	112,203.00
CU-SL93031-S	10/26/2011	SS	BioMatrix LLC - \$17100	\$	17,100.00
CU-SL94059-S	4/3/2012	SS	Deposition Sciences, Inc - \$7000	\$	7,000.00
CU-SL94821-S	10/20/2011	SS	Isomet Corporation - \$9654	\$	9,654.00
CU-SL95674-S	4/27/2012	SS	CVI Laser LLC - CVI Melles Griot - \$6867	\$	6,867.00
CU-SL95803-C	3/23/2012	DQ	5 Sanyo North America Corporation - \$8272	\$	8,272.00
CU-SL96377-S	6/22/2012	SS	Newport Corporation - \$5018.48	\$	5,018.48
CU-SL97203-S	6/28/2012	SS	LohnStar Optics, Inc. - \$10800	\$	10,800.00
CU-SL97309-S	6/5/2012	SS	Malvern Instruments, Inc. - \$55790	\$	55,790.00
CU-SL97521-S	3/6/2012	SS	Electrical Geodesics, Inc. - \$8475	\$	8,475.00
CU-SL97570-S	12/21/2011	SS	Intelligent Imaging Innovations, Inc. - \$77137	\$	77,137.00
CU-SL97585-C	9/2/2011	DQ	4 PerkinElmer Health Sciences, Inc. - \$35712	\$	35,712.00
CU-SL98351-S	5/18/2012	SS	Amptek, Inc. - \$7950	\$	7,950.00
CU-SL98917-S	3/7/2012	SS	NKT Photonics, Inc. - \$13864.5	\$	13,864.50
CU-SL99388-S	1/11/2012	SS	Newport Corporation - \$8709.45	\$	8,709.45
CU-SL99710-S	10/6/2011	SS	Coherent, Inc. - \$39500	\$	39,500.00
CU-SL99860-S	8/30/2011	SS	Photodigm, Inc. - \$8860	\$	8,860.00
CU-WJ37052-	4/12/2012	DQ	2 LGL Animal Care Products - \$10577	\$	10,577.00
CU-WJ53898-	10/24/2011	SS	Lafayette Instrument Co. - \$40796	\$	40,796.00

Laboratory & Scientific Services/Analysis/Testing/Research

CU-DT Botani:	6/18/2012	SS	Sarah Topp - \$6500	\$	6,500.00
CU-DT10336-:	10/6/2011	SS	Makerere University - \$15000	\$	15,000.00
CU-DT292116	6/1/2012	DQ	3 Dangelmayer, Ted - \$16400	\$	16,400.00

CU-DT74247-	10/18/2011	SS	HCA HealthOne LLC - \$27210	\$	27,210.00
CU-MS00414-	11/22/2011	SS	Children's Hospital & Research Center at Oakland - \$24600	\$	24,600.00
CU-MS28906-	5/4/2012	SS	J. David Gladstone Institutes - \$5271.33	\$	5,271.33
CU-MS29584-	5/14/2012	SS	Metabolic Solutions Inc - \$18438.57	\$	18,438.57
CU-MS29707-	5/14/2012	SS	Metabolon Inc - \$9750	\$	9,750.00
CU-MS44026-	9/26/2011	SS	Torrey Pines Institute for Molecular Studies, Inc. - \$20000	\$	20,000.00
CU-MS75693-	1/12/2012	SS	Virginia Mason Research Center - \$17350	\$	17,350.00
CU-MS79033-	11/16/2011	SS	Duke University - \$9561.82	\$	9,561.82
CU-MS90514-	8/30/2011	SS	Metabolon Inc - \$14200	\$	14,200.00

Laundry Supplies & Equipment

CU-SL06898-S	2/7/2012	SS	Asylum Research Corp - \$8400	\$	8,400.00
CU-SL16643-S	3/1/2012	SS	Fianium, Inc. - \$99900	\$	99,900.00

Material Handling Equipment & Storage Supplies/Containers

CU-JD267090	1/27/2012	DQ	2 WELCH EQUIPMENT CO INC - \$24871	\$	24,871.00
CU-WJ384314	9/9/2011	DQ	3 SPACE CONCEPTS INC - \$102553.7	\$	102,553.70

Medical/Dental Services - Human or Veterinary

CU-DT COHO	9/9/2011	SS	DENVER HEALTH MEDICAL CENTER - \$50000,Cherokee Health Systems - \$6300	\$	50,000.00
CU-DT23439-	2/6/2012	RFP	4 Western Institutional Review Board, Inc. - \$762033	\$	762,033.00
CU-MM2661-	3/30/2012	RFP	2 QUEST DIAGNOSTICS - \$250000	\$	250,000.00
CU-MM7581-	11/9/2011	RFP	7 iMed Cost Containment Solution - \$408000	\$	408,000.00
CU-MM7774-	10/12/2011	DQ	3 Boulder Radiologists, Inc. P.C. - \$270000	\$	270,000.00
CU-MS52045-	11/9/2011	SS	Michelle Hogue - \$10350	\$	10,350.00
CU-MS91496-	11/23/2011	SS	Darci M Gau - \$10350,Crystal Ann Escarsega - \$10350,Ann E Mathews - \$10350	\$	10,350.00

Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

CU-MM2679-	1/20/2012	SS	TBJ, Inc. - \$212367	\$	212,367.00
CU-MS29534-	5/9/2012	DQ	1 PHYSICIAN SALES & SERVICE - \$12500	\$	12,500.00
CU-MS30059-	6/4/2012	SS	MICROWAY INC - \$0	\$	-

CU-MS88196-	12/6/2011	SS	DBJ Enterprises, Inc - \$11795	\$	11,795.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary					
CU-MS28166-	3/12/2012	SS	GE Healthcare Bio-Sciences Corp - \$37443.16	\$	37,443.16
Moving & Relocation Services					
CU-MS29356-	6/1/2012	DQ	1 First Call of Colorado, Inc. - \$500000	\$	500,000.00
CU-WJ77531-	10/24/2011	RFP	5 PRESTIGE CORPORATE RELOCATION - \$100000	\$	100,000.00
CU-WJ77537-	9/20/2011	DQ	2 Johnson Cherry Creek - \$36614	\$	36,614.00
Office Supplies & Equipment					
CU-MS71010-	12/13/2011	DQ	2 Staples Print Solutions - \$16996.47	\$	16,996.47
Printing/Bindery Services					
CU-B F12-032	1/19/2012	DQ	4 D & K PRINTING INC - \$24464	\$	24,464.00
CU-DM24058	8/29/2011	DQ	3 DATA RECOGNITION CORPORATION - \$9530	\$	9,530.00
CU-DM24614	9/30/2011	DQ	3 D & K PRINTING INC - \$57992	\$	57,992.00
CU-DM25169	10/31/2011	DQ	5 VISION GRAPHICS INC - \$9096	\$	9,096.00
CU-DM26854	2/13/2012	DQ	3 FREDERIC PRINTING CO - \$5013	\$	5,013.00
CU-DM30423	6/12/2012	DQ	3 D & K PRINTING INC - \$79697	\$	79,697.00
CU-DMscribe-	8/30/2011	DQ	2 BARNUM PRINTING & PUBLISHING CO - \$16560	\$	16,560.00
CU F12-0168	10/17/2011	DQ	4 D & K PRINTING INC - \$17299	\$	17,299.00
CU_PS#9191C	8/30/2011	DQ	3 PUBLICATION PRINTERS CORP - \$17075	\$	17,075.00
Printing/Bindery Supplies & Equipment					
CU-DM26440	4/2/2012	DQ	3 PRESSTEK, INC. - \$175000	\$	175,000.00
CU-JL38070-S	2/13/2012	SS	Objet Geometries Inc - \$164757	\$	164,757.00
CU-MS82087-	9/20/2011	DQ	9 Comade, Inc - \$28626.9	\$	28,626.90
Promotional Items/Awards/Plaques/Souvenirs					
CU-DM26118	1/14/2012	DQ	5 TOPS OF ROCKIES MARKETING INC - \$21778.9	\$	21,778.90
Research Services					
CU-DT12470-	4/12/2012	DQ	6 NAVIGANT CONSULTING INC. - \$500000	\$	500,000.00

CU-DT296029	5/15/2012	SS	Helen Watts Schlichting - \$30000	\$	30,000.00
CU-DT305913	6/18/2012	SS	Centro de Estudios de la Realidad Economica y Social - \$40000	\$	40,000.00
CU-DT55698-1	6/7/2012	RFP	3 ICF Macro, Inc. - \$884356	\$	884,356.00
CU-DT72024-1	10/26/2011	SS	Jennifer Leete - \$10350	\$	10,350.00
CU-DT82908-1	10/13/2011	SS	Gevorg Poghosyan - \$10000	\$	10,000.00
CU-DTWhisen	2/15/2012	SS	Richard Whisenhunt - \$35000,Melanie Arndt - \$35000	\$	35,000.00
CU-MS16576-	12/5/2011	SS	Susan Duncan - \$8731	\$	8,731.00
CU-MS27929-	3/7/2012	SS	Brenda F. Seals - \$25000	\$	25,000.00
CU-MS28370-	3/16/2012	SS	Perry Remote Sensing LLC - \$5001	\$	5,001.00
CU-MS28528-	5/24/2012	SS	Gabriela De Azevedo Couto - \$24120	\$	24,120.00
CU-MS33118-	12/2/2011	SS	Metabolon Inc - \$9600	\$	9,600.00
CU-MS47995-	11/16/2011	SS	Cuthbert Nahonyo - \$6000	\$	6,000.00
CU-MS54255-	10/18/2011	SS	HCA Healthone, LLC - \$15950	\$	15,950.00
CU-MS77640-	7/8/2011	SS	Archna Bhatia - \$7500	\$	7,500.00
CU-MS77850-	8/2/2011	SS	Jeffrey Spielberg - \$14000	\$	14,000.00
CU-MS77861-	8/2/2011	SS	Cierunic S.A. - \$31500	\$	31,500.00
CU-MS77879-	8/4/2011	SS	Sergey Vecherin - \$11530	\$	11,530.00
CU-MS83873-	12/1/2011	SS	US Civilian Research & Development Foundation - \$11000	\$	11,000.00

Road/Bridge Materials & Equipment

CU-KH38009-	7/5/2011	DQ	2 Nilfisk-Advance - \$29168.41	\$	29,168.41
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Telecommunication Services

CU-JL00683-C	11/8/2011	DQ	3 OPTUS INC - \$20000	\$	20,000.00
CU-JL75126-B	9/26/2011	IFB	3 TELESUPPORT SERVICES - \$50000,STURGEON ELECTRIC CO INC - \$50000,Team	\$	50,000.00
CU-JL75126-P	7/7/2011	RFP	5 STURGEON ELECTRIC CO INC - \$100000,TeamLinx LLP - \$100000,TELESUPPORT	\$	100,000.00
CU-JL75127-B	9/26/2011	IFB	4 TELESUPPORT SERVICES - \$50000,INTERFACE COMMUNICATIONS COMPANY -	\$	50,000.00
CU-JL75127-P	7/7/2011	RFP	6 STURGEON ELECTRIC CO INC - \$100000,TeamLinx LLP - \$100000,INTERFACE CO	\$	100,000.00
CU-MS87069-	12/7/2011	SS	CLS America Inc - \$10000	\$	10,000.00

Telecommunications & Radio Equipment

CU-JL384553-	9/26/2011	DQ	7 SAT Radio Communications - \$20689.63	\$	20,689.63
CU-JL605430-	3/21/2012	DQ	20 Questyme USA, Inc. - \$207981	\$	207,981.00
CU-JL77569-B	10/18/2011	IFB	3 GRAYBAR ELECTRIC CO INC - \$100000,ANIXTER INC - \$50000,CSC - \$25000	\$	25,000.00
Telecommuni	11/8/2011	IFB	3 Communications Supply Corp - \$100000,ANIXTER INC - \$50000,GRAYBAR ELEC	\$	25,000.00

Training Services

CU-DT66307-	9/19/2011	SS	Wanda Lorraine Toni - \$58500	\$	58,500.00
CU-MS75041-	2/13/2012	SS	Penny Charette - \$7000	\$	7,000.00

Transcription Services

CU-DT00377-	1/3/2012	DQ	2 Visible Voices, Inc. - \$25000	\$	25,000.00
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Utilities/Natural Gas/Electricity/Water

CU-JD77807-C	8/15/2011	DQ	2 PENTAD ASSOCIATES INC - \$32108	\$	32,108.00
CU-JDX26682	5/25/2012	DQ	2 SAFE SITE - \$25000	\$	25,000.00

Windows Coverings

CU-28302339	5/25/2012	DQ	8 DENEVA, INC - \$30796	\$	30,796.00
CU-JD298183	5/25/2012	DQ	1 CONTRACT COMMERCIAL INTERIORS - \$15790	\$	15,790.00

University of Colorado Denver

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Printing/Bindery Services						
	CU-PS#91891	7/18/2011	DQ	6	FREDERIC PRINTING CO - \$10110	\$ 10,110.00
	CU-PS#91923	1/16/2012	DQ	7	HENRY WURST INC - \$8758	\$ 8,758.00

University of Northern Colorado

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendors</u>	
Advertising/Marketing/Public Relations Services						
	UNC-201-12	8/1/2011	DQ	3	Fort Collins Coloradoan, KUSA-TV - \$50000,KMGH-TV - \$50000	\$ 50,000.00
	UNC-202-12	8/1/2011	DQ	4	CBS Outdoor - \$54000	\$ 54,000.00

UNC-204-12	7/22/2011	DQ	2 RuffaloCODY, LLC - \$121500	\$	121,500.00
UNC-225-12	3/29/2012	DQ	11 Launch LLC - \$0	\$	-
Athletic Supplies & Equipment					
UNC-206-12	8/1/2011	DQ	1 Garretson's Sport Center - \$13587.39	\$	13,587.39
UNC-236-12 F	6/14/2012	DQ	1 Push Pedal Pull - \$82798	\$	82,798.00
UNC-245-11	7/1/2011	DQ	5 Everything Medical - \$9948.08,Medco Supply - \$2954.68,HENRY SCHEIN INC -	\$	2,954.68
Audio-Visual Services					
UNC-224-12 N	5/11/2012	DQ	13 Cinema Vertige, LLC - \$19260	\$	19,260.00
Audio-Visual Supplies & Equipment					
UNCBL-462-1	7/6/2011	DQ	9 WASHINGTON PROFESSIONAL SYSTEMS - \$12205	\$	12,205.00
UNCBL-463-1	7/6/2011	DQ	20 Mansfield Media Solutions, LLC - \$17950	\$	17,950.00
UNCBL-466-1	8/25/2011	DQ	11 TAURUS TECHNOLOGIES - \$71221	\$	71,221.00
UNCBL-467-1	8/26/2011	DQ	20 NTS - \$74549	\$	74,549.00
UNCBL-468-1	8/23/2011	DQ	22 CDW GOVERNMENT LLC. - \$21412.43	\$	21,412.43
UNCBL-469-1	8/26/2011	DQ	31 SAI COMPUTERS - \$33816	\$	33,816.00
UNCBL-470-1	8/24/2011	DQ	7 TAURUS TECHNOLOGIES - \$9930	\$	9,930.00
Building Maintenance Supplies & Equipment					
UNC-121-12 E	10/18/2011	DQ	12 PUEBLO HOTEL SUPPLY - \$11197.5	\$	11,197.50
UNC-227-12 F	4/26/2012	DQ	4 CONSOLIDATED ELECTRICAL DISTRIBUTOR - \$29478.58	\$	29,478.58
UNC-DQ-215-	11/15/2011	DQ	1 Titan LED - \$36761	\$	36,761.00
Charter Services for Aircraft/Bus/Helicopter/Railroad					
UNC-221-12	6/21/2012	DQ	3 RAMBLIN EXPRESS INC - \$0,Busco Inc - \$0,BLACK HAWK CENTRAL CITY ACE EXI	\$	-
Clothing & Uniforms					
UNC 502-12	5/3/2012	DQ	5 ABSOLUTE GRAPHICS INC. - \$7254.6	\$	7,254.60
Computer Hardware					
UNC-12-001	1/5/2012	IFB	3 GTRI - \$298997.68	\$	298,997.68
UNC-12-004	5/22/2012	IFB	1 GTRI - \$1640961.2	\$	1,640,961.20

UNC-205-12	8/3/2011	DQ	2 GTRI - \$64920	\$	64,920.00
UNCBL-471-1	11/14/2011	DQ	1 Zunesis, Inc - \$27000	\$	27,000.00
UNCBL-472-1	5/29/2012	DQ	16 PERLMUTTER PURCHASING POWER - \$36148	\$	36,148.00
UNCBL-473-1	5/31/2012	DQ	4 Zunesis, Inc - \$48772	\$	48,772.00
Computer Software					
UNC- RFP-12-	1/11/2012	RFP	3 Valentine & Co Inc - \$0	\$	-
UNC-12-05	4/26/2012	RFP	4 BLACKBOARD INC - \$195006	\$	195,006.00
UNC-230-12	5/15/2012	DQ	3 DVSport, Inc. - \$22650	\$	22,650.00
UNC-250-11	7/12/2011	DQ	3 GTRI - \$93319.25	\$	93,319.25
UNCBL-474-1	6/22/2012	DQ	9 COMPUTER INTELLIGENCE ASSOCIATION - \$34088.5	\$	34,088.50
Educational Supplies & Services					
UNC-232-12	5/4/2012	DQ	6 Completebook.com - \$14520	\$	14,520.00
Financial/Investment/Auditing/Accounting/Banking Services					
UNC-214-12	10/24/2011	DQ	4 All American Investment Group, LLC - \$108978.46	\$	108,978.46
UNC-228-12	4/24/2012	DQ	7 Sovereign Bank - \$1.49	\$	1.49
UNC-234-12	6/19/2012	DQ	6 Bank of America Public Capital Corp - \$69115	\$	69,115.00
Food and Kitchen Supplies & Equipment					
UNC 501-12	10/18/2011	DQ	16 DOUGLAS FOOD STORES INC - \$42201.36	\$	42,201.36
UNC 501-12	10/18/2011	DQ	16 DOUGLAS FOOD STORES INC - \$42201.36	\$	42,201.36
UNC 503-12	5/11/2012	DQ	6 Bakery Equipment Service - \$2941, UNITED RESTAURANT SUPPLY LLC. - \$15979.23	\$	15,979.23
UNC 504-12	5/18/2012	DQ	4 SAM TELL AND SON, INC - \$6835.74	\$	6,835.74
UNC #502-12	1/4/2012	DQ	8 PASCO - \$36250	\$	36,250.00
Laboratory Supplies & Equipment					
UNC-211-12	10/21/2011	DQ	1 NEWPORT CORPORATION - \$34125	\$	34,125.00
UNC-219-12	3/2/2012	DQ	4 OLYMPUS AMERICA INC - \$12292	\$	12,292.00
Laundry Supplies & Equipment					
UNC 505-12	6/19/2012	DQ	4 AMERICAN LINEN DIVISION - \$35000	\$	35,000.00

Mailing/Courier/Shipping Services

UNC-210-12	10/28/2011	DQ	5 The Master's Touch, LLC - \$1805	\$	1,805.00
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Office Supplies & Equipment

UNC-RFP-12-C	6/6/2012	RFP	6 OFFICE DEPOT INC - \$1000000,OFFICE DEPOT INC - \$1000000,OFFICE DEPOT II	\$	1,000,000.00
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Security Equipment

UNCBL-465-1	7/20/2011	DQ	13 Rocky Mountain Integrators, Inc. - \$85766.12	\$	85,766.12
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Signs/Banners/Flags/Pennants

UNC -222-12	3/23/2012	DQ	6 CADDO DESIGN INC - \$11571.97	\$	11,571.97
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UNC -231-12	5/16/2012	DQ	3 CADDO DESIGN INC - \$12649.9	\$	12,649.90
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Telecommunications & Radio Equipment

UNCBL-464-1	7/20/2011	DQ	10 GTRI - \$14981.26	\$	14,981.26
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Western State College**Bids**

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Advertising/Marketing/Public Relations Services

WSC5436	4/5/2012	DQ	29	BFT International, LLC - \$41325	\$	41,325.00
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WSCRFP 68	10/6/2011	RFP	12	Creosote Affects - \$117590	\$	117,590.00
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Audio-Visual Supplies & Equipment

WSC5438	4/27/2012	DQ	8	BURST COMMUNICATIONS INC - \$11035	\$	11,035.00
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Building Maintenance Supplies & Equipment

WSC 5435	12/13/2011	DQ	2	COLORADO DOORWAYS INC - \$13994	\$	13,994.00
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Charter Services for Aircraft/Bus/Helicopter/Railroad

WSC5439	6/13/2012	DQ	5	Alpine Express - \$8332,BLACK HAWK CENTRAL CITY ACE EXPRESS - \$29719.96	\$	8,332.00
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Entertainment Supplies & Services

WSCRFP70	5/29/2012	RFP	2	CAMPUS TELEVIDEO - \$74578	\$	74,578.00
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Financial/Investment/Auditing/Accounting/Banking Services

WSC 5434	10/4/2011	DQ	6	PIPER JAFFRAY & Co. - \$61000	\$	61,000.00
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Grounds Maintenance & Landscaping Equipment

WSC5440	5/29/2012	DQ	3 C & M Golf & Grounds Equipment - \$11968	\$	11,968.00
Human Services/Social Services					
WSCRFP71	6/15/2012	RFP	2 MIDWESTERN COLORADO MENTAL HEALTH - \$86678	\$	86,678.00
Laboratory Supplies & Equipment					
WSC5437	2/7/2012	DQ	3 PerkinElmer Health Sciences, Inc. - \$13456.36	\$	13,456.36
Telecommunications & Radio Equipment					
WSC5441	6/6/2012	DQ	3 Austin Tele-services - \$16605	\$	16,605.00
Grand Total				\$	226,379,716