

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Adams State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	ASC0517 DQ	9/3/2004	DQ	2	WENZCO SUPPLIES, INC.	\$4,148.63
					<u><i>Solicitation Total</i></u>	\$4,148.63
	ASC0528 - DQ	12/6/2004	DQ	1	Applied Robotics Inc.	\$8,020.00
					<u><i>Solicitation Total</i></u>	\$8,020.00
Athletic Supplies & Equipment						
	ASC0527 - DQ	12/6/2004	DQ	5	COMMERCIAL FITNESS SOLUTIONS, INC.	\$10,326.94
					<u><i>Solicitation Total</i></u>	\$10,326.94
	ASC0531-DQ	5/18/2005	DQ	7	MOORE MEDICAL LLC.	\$1,379.16
					BLICKS SPORTING GOODS CO INC	\$4,868.97
					CENTENNIAL SALES	\$903.97
					HMS PRODUCTS	\$344.20
					<u><i>Solicitation Total</i></u>	\$7,496.30
Audio-Visual Supplies & Equipment						
	ASC0525 - DQ	11/23/2004	DQ	1	CCS PRESENTATION SYSTEMS	\$12,245.00
					<u><i>Solicitation Total</i></u>	\$12,245.00
	ASC0529 - DQ	12/7/2004	DQ	8	SOLUTIONZ VIDEO CONFERENCING INC.	\$7,313.00
					<u><i>Solicitation Total</i></u>	\$7,313.00
Building Maintenance Supplies & Equipment						
	ASC0526 - DQ	12/2/2004	DQ	1	ALCON CONSTRUCTION INC	\$10,376.52
					<u><i>Solicitation Total</i></u>	\$10,376.52
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC0512-RFP	8/24/2004	RFP	5	FAUST'S TRANSPORATION, INC.	\$71,347.00
					<u><i>Solicitation Total</i></u>	\$71,347.00
Computer Peripherals						
	ASC0515-DQ	8/11/2004	DQ	17	Main Business Systems	\$9,757.00

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					<u><i>Solicitation Total</i></u>	\$9,757.00
Computer Software						
	ASC0514-DQ	8/11/2004	DQ	12	TECHNOLOGY RESOURCE CENTER	\$12,126.67
					<u><i>Solicitation Total</i></u>	\$12,126.67
	ASC0520	9/20/2004	DQ	26	New Tech Solutions, Inc.	\$6,138.25
					<u><i>Solicitation Total</i></u>	\$6,138.25
Electronic Equipment						
	ASC0516-DQ	8/12/2004	DQ	3	CCS PRESENTATION SYSTEMS	\$24,329.00
					<u><i>Solicitation Total</i></u>	\$24,329.00
Environmental Services						
	ASC0518 - DQ	9/3/2004	DQ	3	WENZCO SUPPLIES, INC.	\$7,434.16
					<u><i>Solicitation Total</i></u>	\$7,434.16
Grounds Maintenance & Landscaping Equipment						
	ASC0521-DQ	10/6/2004	DQ	4	HORIZON	\$19,258.70
					<u><i>Solicitation Total</i></u>	\$19,258.70
Insurance Services						
	ASC0513-RFP	8/3/2004	RFP	3	Insurance Agency	\$122,017.00
					<u><i>Solicitation Total</i></u>	\$122,017.00
Laboratory Supplies & Equipment						
	ASC0524-DQ	11/10/2004	DQ	1	LR KEROFISKY	\$10,888.00
					<u><i>Solicitation Total</i></u>	\$10,888.00
Paper (Fine-for Office & Print Shop)						
	ASC0532-DQ	6/17/2005	DQ	3	BOISE CASCADE OFFICE PRODUCTS	\$21,910.00
					<u><i>Solicitation Total</i></u>	\$21,910.00
	ASC506DQ	6/23/2004	DQ	4	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$13,690.00

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						<u><i>Solicitation Total</i></u> \$13,690.00
Printing/Bindery Services						
	ASC0530-DQ	4/26/2005	DQ	7	WEBCOM LTD	\$6,588.89
						<u><i>Solicitation Total</i></u> \$6,588.89
	DQ-BS-WARRANT2-05	11/5/2004	DQ	5	PROFORMA SINGLE SOURCE	\$15,620.00
						<u><i>Solicitation Total</i></u> \$15,620.00
	NEJC05009	3/18/2005	DQ	12	KENDALL PRINTING COMPANY	\$6,852.00
						<u><i>Solicitation Total</i></u> \$6,852.00
Telecommunications & Radio Equipment						
	ASC0510-DQ	7/8/2004	DQ	2	ALTURA COMMUNICATION SOLUTIONS	\$20,800.00
						<u><i>Solicitation Total</i></u> \$20,800.00
	ASC0511-DQ	7/8/2004	DQ	2	ALTURA COMMUNICATION SOLUTIONS	\$7,540.00
						<u><i>Solicitation Total</i></u> \$7,540.00
Tools						
	ASC0519 - DQ	9/3/2004	DQ	5	WENZCO SUPPLIES, INC.	\$10,639.84
						<u><i>Solicitation Total</i></u> \$10,639.84
						<u><i>Agency Total</i></u> \$446,862.90

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Arapahoe Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools	ACC 05-02	8/23/2004	DQ	2	MCGEE COMPANY	\$19,756.80
					<u><i>Solicitation Total</i></u>	\$19,756.80
Food Services	ACC 05 - 13	6/20/2005	RFP	6	JR MANAGEMENT CORPORATION	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Grounds Maintenance & Landscaping Equipment	ACC 05 - 19	5/17/2005	DQ	6	COLORADO GOLF & TURF INC	\$11,652.82
					<u><i>Solicitation Total</i></u>	\$11,652.82
Laboratory Supplies & Equipment	ACC 05 -17	4/8/2005	DQ	9	ANDERSON MICROSCOPE CO INC	\$7,004.40
					<u><i>Solicitation Total</i></u>	\$7,004.40
Printing/Bindery Services	ACC 05 - 14	3/8/2005	DQ	3	INTERMOUNTAIN COLOR INC	\$8,155.02
					<u><i>Solicitation Total</i></u>	\$8,155.02
	ACC 05 - 16	4/1/2005	DQ	6	DILLEY PRINTING	\$6,719.00
					<u><i>Solicitation Total</i></u>	\$6,719.00
	ACC 05 - 20	5/18/2005	DQ	7	Pioneer Printing and Stationery Company,	\$7,774.00
					<u><i>Solicitation Total</i></u>	\$7,774.00
	ACC 05 -18	5/11/2005	DQ	7	PHILLIPS BROTHERS PRINTERS	\$4,770.00
					<u><i>Solicitation Total</i></u>	\$4,770.00
	ACC 05-01	7/22/2004	DQ	2	INTERMOUNTAIN COLOR INC	\$20,109.70
					<u><i>Solicitation Total</i></u>	\$20,109.70
	ACC 05-15	3/23/2005	DQ	1	INTERMOUNTAIN COLOR INC	\$13,568.30
					<u><i>Solicitation Total</i></u>	\$13,568.30

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Road/Bridge Materials & Equipment	ACC 04-18	7/6/2004	DQ	2	ADAMS ASPHALT INC.	\$28,987.00
						<u>Solicitation Total</u> \$28,987.00
						<u>Agency Total</u> \$153,497.04

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Auraria Higher Education Center

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Art/Graphics/Drafting/Engineering Supplies & Equipment						
	AHEC5404	6/24/2004	IFB	2	SCHOOL SPECIALTY INC MILE HI CERAMICS INC	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC-5509	2/23/2005	DQ	1	COOPERWORKS CO.	\$15,925.00
					<u>Solicitation Total</u>	\$15,925.00
Athletic Supplies & Equipment						
	AHEC-5503	10/13/2004	DQ	1	CHURCHICH RECREATION LLC	\$6,895.00
					<u>Solicitation Total</u>	\$6,895.00
Audio-Visual Supplies & Equipment						
	AHEC5407	7/22/2004	DQ	4	5280 DIGITAL INC.	\$18,028.50
					<u>Solicitation Total</u>	\$18,028.50
	AHEC5417	10/6/2004	DQ	7	VALIANT INC.	\$9,655.20
					<u>Solicitation Total</u>	\$9,655.20
	AHEC5418	10/4/2004	DQ	27	5280 DIGITAL INC.	\$5,150.00
					<u>Solicitation Total</u>	\$5,150.00
	AHEC5420	12/9/2004	DQ	1	5280 DIGITAL INC.	\$7,174.00
					<u>Solicitation Total</u>	\$7,174.00
	AHEC5443	3/22/2005	DQ	12	B&H PHOTO VIDEO	\$2,087.00
					<u>Solicitation Total</u>	\$2,087.00
	AHEC5445	4/27/2005	IFB	5	5280 DIGITAL INC.	\$53,196.00
					<u>Solicitation Total</u>	\$53,196.00
	AHEC5448	5/4/2005	DQ	18	5280 DIGITAL INC.	\$1,872.00
					<u>Solicitation Total</u>	\$1,872.00
	AHEC5449	5/15/2005	DQ	5	5280 DIGITAL INC.	\$6,147.00

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					<u><i>Solicitation Total</i></u>	\$6,147.00
	AHEC5451	5/11/2005	DQ	11	CCS PRESENTATION SYSTEMS	\$2,208.00
					<u><i>Solicitation Total</i></u>	\$2,208.00
	AHEC5453	5/10/2005	DQ	2	5280 DIGITAL INC.	\$6,989.00
					<u><i>Solicitation Total</i></u>	\$6,989.00
	AHEC5454	6/6/2005	DQ	4	5280 DIGITAL INC.	\$1,053.00
					<u><i>Solicitation Total</i></u>	\$1,053.00
	AHEC5455	6/10/2005	DQ	4	5280 DIGITAL INC.	\$7,095.00
					<u><i>Solicitation Total</i></u>	\$7,095.00
	AHEC5456	6/17/2005	DQ	8	Main Business Systems	\$720.00
					<u><i>Solicitation Total</i></u>	\$720.00
	AHEC5457	6/15/2005	DQ	9	CCS PRESENTATION SYSTEMS	\$2,208.00
					<u><i>Solicitation Total</i></u>	\$2,208.00
	AHEC-5513	4/14/2005	DQ	9	AGT	\$11,030.00
					<u><i>Solicitation Total</i></u>	\$11,030.00
	AHEC-5904	8/11/2004	DQ	9	5280 DIGITAL INC.	\$11,025.00
					<u><i>Solicitation Total</i></u>	\$11,025.00
Automotive Vehicles & Accessories						
	AHEC-5508	3/3/2005	DQ	2	MAXEY COMPANIES INC	\$9,210.00
					<u><i>Solicitation Total</i></u>	\$9,210.00
Building Maintenance Supplies & Equipment						
	AHEC-5500	9/8/2004	DQ	2	UNITED RENTALS INC	\$5,290.00
					<u><i>Solicitation Total</i></u>	\$5,290.00
	AHEC-5505	11/29/2004	IFB	4	UNITED STATES WELDING INC KANOX INC	\$0.00 \$0.00

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	AHEC-5505	11/29/2004	IFB	4	AIRGAS INTERMOUNTAIN INC GENERAL AIR SERVICE & SUPPLY	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	AHEC-5506	2/2/2005	IFB	1	MSC INDUSTRIAL SUPPLY	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	AHEC-5507	2/25/2005	IFB	1	LOWES HOME IMPROVEMENT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	AHEC-5911	12/6/2004	DQ	5	CLARK SECURITY PRODUCTS CORP	\$3,893.75
					<u><i>Solicitation Total</i></u>	\$3,893.75
Computer Hardware						
	AHEC5413	9/9/2004	DQ	3	THE ROOT GROUP INCORPORATED	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	AHEC5431	2/11/2005	DQ	21	DOCUTEK INC	\$6,245.00
					<u><i>Solicitation Total</i></u>	\$6,245.00
	AHEC5433	2/17/2005	DQ	6	DELL MARKETING LP	\$5,792.52
					<u><i>Solicitation Total</i></u>	\$5,792.52
	AHEC-5515	5/4/2005	IFB	11	TELESTAR INTERNATIONAL CORP B&H PHOTO VIDEO APRISA TECHNOLOGY LLC. SAI COMPUTERS VALIANT INC. ZONES CORPORATE SOUTIONS MULTIWAVE spread information sciences, inc. New Tech Solutions, Inc. CDW GOVERNMENT INC JPK MICRO SUPPLY INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

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Computer Peripherals						
	AHEC5402	7/6/2004	DQ	16	CORPORATE EXPRESS IMAGING & COMPUTE	\$22,438.00
					<u>Solicitation Total</u>	\$22,438.00
	AHEC-5512	4/4/2005	DQ	3	VIEWPLUS TECHNOLOGIES	\$7,315.88
					<u>Solicitation Total</u>	\$7,315.88
Computer Software						
	AHEC-5517	5/18/2005	DQ	7	EN POINTE TECHNOLOGIES INC	\$20,486.82
					<u>Solicitation Total</u>	\$20,486.82
	AHEC-5913	12/10/2004	SS	0	iParadigms LLC	\$20,692.00
					<u>Solicitation Total</u>	\$20,692.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	AHEC5432	2/16/2005	DQ	3	MICROGRAPHIC SUPPLY INC	\$4,756.00
					<u>Solicitation Total</u>	\$4,756.00
Educational Supplies & Services						
	AHEC5403	6/24/2004	IFB	3	SCHOOL SPECIALTY INC PAXTON PETERSON Dick Blick Company	\$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC5408	7/28/2004	DQ	1	RTEK SYSTEMS	\$5,895.56
					<u>Solicitation Total</u>	\$5,895.56
	AHEC5410	8/9/2004	DQ	1	Washington Music Center Inc.	\$9,976.50
					<u>Solicitation Total</u>	\$9,976.50
	AHEC5411	8/12/2004	DQ	2	SOUNDTREE	\$34,209.00
					<u>Solicitation Total</u>	\$34,209.00
	AHEC-5903	7/23/2004	DQ	3	PYRAMID SCHOOL PRODUCTS	\$6,000.00

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					<u><i>Solicitation Total</i></u>	\$6,000.00
Electronic Equipment						
	AHEC5440	3/11/2005	DQ	2	Electronix Express	\$11,653.00
					<u><i>Solicitation Total</i></u>	\$11,653.00
	AHEC-5516	5/18/2005	DQ	1	ADSled, Inc.	\$24,889.00
					<u><i>Solicitation Total</i></u>	\$24,889.00
	AHEC-5908	9/24/2004	SS	0	MITCHELL INSTRUMENTS	\$14,950.00
					<u><i>Solicitation Total</i></u>	\$14,950.00
Furniture						
	AHEC-5916	1/25/2005	DQ	2	OFFICESCAPES	\$13,417.72
					<u><i>Solicitation Total</i></u>	\$13,417.72
	AHEC-5919	4/4/2005	DQ	10	CORPORATE EXPRESS IMAGING & COMPUTE	\$4,233.38
					<u><i>Solicitation Total</i></u>	\$4,233.38
Grounds Maintenance & Landscaping Equipment						
	AHEC-5915	1/25/2005	DQ	2	O.J. WATSON EWUIPMENT CO.	\$6,200.00
					<u><i>Solicitation Total</i></u>	\$6,200.00
Janitorial Supplies & Equipment						
	AHEC-5918-R	4/22/2005	DQ	6	ROYAL SANITARY SUPPLY	\$9,770.00
					<u><i>Solicitation Total</i></u>	\$9,770.00
Laboratory Supplies & Equipment						
	AHEC5423	12/23/2004	DQ	7	VWR INTERNATIONAL INC.	\$7,562.75
					<u><i>Solicitation Total</i></u>	\$7,562.75
	AHEC5430	2/4/2005	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$4,464.90
					<u><i>Solicitation Total</i></u>	\$4,464.90
	AHEC5434	2/22/2005	DQ	6	LEEDS PRECISION INSTRUMENTS, INC.	\$20,451.20

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					<u>Solicitation Total</u>	\$20,451.20
	AHEC5446	5/4/2005	DQ	2	KUKA Industries	\$10,147.00
					<u>Solicitation Total</u>	\$10,147.00
Law Enforcement Supplies & Equipment						
	AHEC5414	9/14/2004	DQ	1	SOUTHERN COMPUTER WAREHOUSE	\$5,833.23
					<u>Solicitation Total</u>	\$5,833.23
Material Handling Equipment & Storage Supplies/Containers						
	AHEC5427	1/25/2005	DQ	4	LYNCH MATERIAL HANDLING CO	\$6,121.60
					<u>Solicitation Total</u>	\$6,121.60
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	AHEC5405	7/27/2004	DQ	2	Halls Automated Dental Systems INC.	\$30,605.00
					<u>Solicitation Total</u>	\$30,605.00
	AHEC5415	9/23/2004	DQ	1	X-RAY SPECIALTIES CO.	\$8,771.00
					<u>Solicitation Total</u>	\$8,771.00
	AHEC5426	1/19/2005	DQ	7	PRODUCTS UNLIMITED INC	\$8,640.00
					<u>Solicitation Total</u>	\$8,640.00
	AHEC5444	3/28/2005	DQ	2	Pharmedix	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	AHEC5447	5/23/2005	IFB	4	FUJI MEDICAL SYSTEMS USA INC	\$82,210.00
					<u>Solicitation Total</u>	\$82,210.00
	AHEC5450	5/10/2005	DQ	2	BECKER PARKIN DENTAL SUPPLY CI INC	\$13,790.00
					<u>Solicitation Total</u>	\$13,790.00
Photographic Supplies & Equipment						
	AHEC5425	1/18/2005	DQ	14	VISUAL INTERACTIVE DYNAMICS B&H PHOTO VIDEO	\$4,191.00 \$1,538.00

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	AHEC5425	1/18/2005	DQ	14	ADORAMA INC	\$2,503.00
					<u>Solicitation Total</u>	\$8,232.00
	AHEC5442	3/22/2005	DQ	7	WB HUNT CO INC B&H PHOTO VIDEO	\$5,920.48 \$2,208.20
					<u>Solicitation Total</u>	\$8,128.68
Printing/Bindery Services						
	AHEC5401	6/15/2004	DQ	2	BARNUM PRINTING & PUBLISHING CO	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
	AHEC5412	8/19/2004	DQ	3	AB HIRSCHFELD PRESS INC	\$8,106.00
					<u>Solicitation Total</u>	\$8,106.00
	AHEC5416	10/8/2004	IFB	3	MOUNTAIN WEST PRINTING & PUBLISHING	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
	AHEC5441	3/21/2005	DQ	8	JOHNSON PRINTING CO	\$35,194.00
					<u>Solicitation Total</u>	\$35,194.00
Printing/Bindery Supplies & Equipment						
	AHEC-5906	10/20/2004	IFB	1	UNITED PRINTING EQUIPMENT INC	\$148,753.24
					<u>Solicitation Total</u>	\$148,753.24
Promotional Items/Awards/Plaques/Souvenirs						
	AHEC-5510	3/7/2005	DQ	1	BALFOUR	\$6,705.00
					<u>Solicitation Total</u>	\$6,705.00
	AHEC-5907-R	10/8/2004	IFB	6	POLY PAK INDUSTRIES INC	\$14,800.00
					<u>Solicitation Total</u>	\$14,800.00
Telecommunications & Radio Equipment						
	AHEC-4922	5/3/2004	DQ	4	ANIXTER INC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00

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Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Tools	AHEC5422	12/23/2004	DQ	2	AIRGAS INTERMOUNTAIN INC	\$12,950.60
					<u>Solicitation Total</u>	\$12,950.60
	AHEC5438	3/1/2005	DQ	6	MILE-X EQUIPMENT, INC.	\$7,794.00
					<u>Solicitation Total</u>	\$7,794.00
	AHEC-5511	4/1/2005	IFB	1	STRATEGIC MACHINE TOOL INC	\$53,255.00
					<u>Solicitation Total</u>	\$53,255.00
Translation Services	AHEC5439	4/7/2005	IFB	2	Access CART and Captioning	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
					<u>Agency Total</u>	\$1,103,287.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado Community Colleges System

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	CCC 05-124	3/3/2005	DQ	11	CDW GOVERNMENT INC	\$5,411.50
					<u><i>Solicitation Total</i></u>	\$5,411.50
	CCC 05-125	4/22/2005	DQ	1	TECHNOLOGY'S EDGE	\$47,147.00
					<u><i>Solicitation Total</i></u>	\$47,147.00
	CCC05-132	6/16/2005	DQ	17	McDonald and Associates	\$5,775.55
					<u><i>Solicitation Total</i></u>	\$5,775.55
Computer Software						
	CCC 05-117	7/28/2004	DQ	7	Digital Information Services	\$23,071.01
					<u><i>Solicitation Total</i></u>	\$23,071.01
	CCC 05-118	8/2/2004	DQ	8	ZONES, INC.	\$198,503.63
					<u><i>Solicitation Total</i></u>	\$198,503.63
	CCC 05-127	5/4/2005	DQ	1	OPNET Technologies, Inc.	\$72,554.00
					<u><i>Solicitation Total</i></u>	\$72,554.00
	CCC 05-129	5/26/2005	IFB	5	IronPort Systems	\$61,905.00
					<u><i>Solicitation Total</i></u>	\$61,905.00
	CCC 05-130	5/25/2005	DQ	11	CDW GOVERNMENT INC	\$49,214.00
					<u><i>Solicitation Total</i></u>	\$49,214.00
Furniture						
	CCC 05-119	7/29/2004	DQ	1	Stephenson Reconditioned Office Systems	\$18,480.00
					<u><i>Solicitation Total</i></u>	\$18,480.00
Real Estate Services						
	CCC 05-104-1	1/26/2005	RFP	2	Rocky Mountain Valuation Specialists LLC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Security Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CCC-05-110	12/6/2004	IFB	4	American DataBank	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Vending/Dispensing Services						
	RFP CCC 05-103	2/1/2005	RFP	3	Pepsi Bottling Group of Colorado	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$557,061.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	GCA-05-02	12/17/2004	DQ	1	GW HANNAWAY & ASSOCIATES INC	\$7,600.00
					<i><u>Solicitation Total</u></i>	\$7,600.00
	GCA-05-03	12/17/2004	DQ	1	GW HANNAWAY & ASSOCIATES INC	\$34,600.00
					<i><u>Solicitation Total</u></i>	\$34,600.00
	GCA-05-04	12/29/2004	IFB	1	BARBIZON LIGHT OF THE ROCKIES	\$56,187.10
					<i><u>Solicitation Total</u></i>	\$56,187.10
	GCA-05-05	12/28/2004	IFB	1	GW HANNAWAY & ASSOCIATES INC	\$66,200.00
					<i><u>Solicitation Total</u></i>	\$66,200.00
Printing/Bindery Services						
	GCA-0501-DQ	7/28/2004	DQ	6	AB HIRSCHFELD PRESS INC	\$29,220.00
					<i><u>Solicitation Total</u></i>	\$29,220.00
					<i><u>Agency Total</u></i>	\$193,807.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Peripherals						
	JUD-RFB-05-IIS-106	4/27/2005	IFB	11	DOCUTEK INC XEROX CORPORATION	\$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Furniture						
	JUD-RFP-04-20BLD-110	5/27/2004	RFP	3	OVERHOLTZER FURNISHINGS, INC.	\$74,872.83
<u><i>Solicitation Total</i></u>						\$74,872.83
Human Services/Social Services						
	JUD-RFP-04-10PP-114	8/1/2004	RFP	3	INTERVENTION INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-04-18PP-112	7/1/2004	RFP	1	COMMUNITY ALTERNATIVES INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-04-6PP-113	7/1/2004	RFP	1	Preferred Counseling	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-05-05PP-108	6/24/2005	RFP	3	BI INCORPORATED	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-05-19PP-112	6/17/2005	RFP	3	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-05-21PP-101	12/2/2004	RFP	2	INTERVENTION INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Library Services						
	JUD-RFP-04-SCAO-108	6/24/2004	RFP	6	Underground Vaults & Storage Inc DOCUVAULT LLC	\$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Moving & Relocation Services						
	JUD-RDQ-05-18DP-104	4/15/2005	DQ	6	GREAT PLAINS MOVING AND STORAGE	\$7,368.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado Judicial Department

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$7,368.00
Telecommunications & Radio Equipment						
	RFP-JUD-04-18DP-111	7/21/2004	RFP	10	JEM COMMUNICATIONS INC	\$48,783.00
						<u>Solicitation Total</u> \$48,783.00
						<u>Agency Total</u> \$131,023.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Food Services	CNCC RFP 101-04	4/29/2005	RFP	1	SODEXHO	\$0.00
						<u>Solicitation Total</u> \$0.00
						<u>Agency Total</u> \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	CSM194	10/18/2004	IFB	3	LONG AND ASSOCIATES	\$130,000.00
					<i><u>Solicitation Total</u></i>	\$130,000.00
	CSM219	3/8/2005	DQ	4	COMPONENT SPECIALTIES INC	\$7,238.00
					<i><u>Solicitation Total</u></i>	\$7,238.00
Computer Hardware						
	CSM182	6/18/2004	DQ	39	CORPORATE EXPRESS IMAGING & COMPUTE SAI COMPUTERS	\$415.00 \$550.00
					<i><u>Solicitation Total</u></i>	\$965.00
	CSM192	10/4/2004	IFB	5	GREAT LAKES COMPUTER SOURCE INC	\$50,725.00
					<i><u>Solicitation Total</u></i>	\$50,725.00
	CSM193	10/4/2004	DQ	26	GREAT LAKES COMPUTER SOURCE INC	\$29,544.00
					<i><u>Solicitation Total</u></i>	\$29,544.00
Computer Peripherals						
	CSM191	9/20/2004	DQ	52	CENTRAL TELECOM INC	\$6,619.00
					<i><u>Solicitation Total</u></i>	\$6,619.00
Computer Software						
	CSM190	8/27/2004	DQ	16	ACCUVANT INC.	\$13.46
					<i><u>Solicitation Total</u></i>	\$13.46
Laboratory Supplies & Equipment						
	CSM220	3/11/2005	DQ	3	VWR INTERNATIONAL INC.	\$4,715.56
					<i><u>Solicitation Total</u></i>	\$4,715.56
Telecommunication Services						
	CSM197	5/25/2005	RFP	13	PIPER COMMUNICATION SERVICES INC Data Cabling Service, Inc. AVANT DATACOMM SOLUTIONS INC	\$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CSM197	5/25/2005	RFP	13	SEQUEL COMMUNICATIONS, LLC	\$0.00
					ENCOMPASS NETWORK SERVICES, INC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$229,820.02

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	B100035	8/1/2004	RFP	2	RUCKUS MEDIA	\$51,500.00
					<u><i>Solicitation Total</i></u>	\$51,500.00
	D200241	12/6/2004	DQ	7	BOSS ASSOCIATES	\$11,237.50
					<u><i>Solicitation Total</i></u>	\$11,237.50
	D200254	2/4/2005	SS	0	Business Week, McGraw Hill Companies	\$37,905.00
					<u><i>Solicitation Total</i></u>	\$37,905.00
	D200274	4/22/2005	DQ	3	NU*CRISP IMAGE APPAREL	\$4,300.00
					<u><i>Solicitation Total</i></u>	\$4,300.00
Agricultural Supplies & Equipment						
	B200615	4/4/2005	SS	0	Wintersteiger	\$121,998.18
					<u><i>Solicitation Total</i></u>	\$121,998.18
	B200616	4/20/2005	IFB	2	Mill Brothers Landscape & Nursery Inc	\$16,954.00
					<u><i>Solicitation Total</i></u>	\$16,954.00
	D100162	7/2/2004	DQ	2	B&G EQUIPMENT INC	\$44,977.50
					<u><i>Solicitation Total</i></u>	\$44,977.50
	D100183	9/28/2004	DQ	2	COLORADO MACHINERY	\$39,770.00
					<u><i>Solicitation Total</i></u>	\$39,770.00
	D100227	5/13/2005	DQ	1	Hall Irwin	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D100228	4/25/2005	DQ	2	PAWNEE BUTTES SEED INC	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	D200237	10/14/2004	DQ	0	Northern Feed and Bean Co	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D200240	11/17/2004	SS	0	STUEWE AND SONS INC.	\$42,482.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$42,482.13
	D200243	11/8/2004	DQ	0	Kay Jan Inc	\$5,620.00
					<i><u>Solicitation Total</u></i>	\$5,620.00
	D200244	12/7/2004	DQ	2	G & M IMPLEMENT INC	\$8,500.00
					<i><u>Solicitation Total</u></i>	\$8,500.00
	D200257	2/15/2005	DQ	3	MORELAND IMPLEMENT COMPANY	\$8,185.00
					<i><u>Solicitation Total</u></i>	\$8,185.00
	D200259	3/16/2005	DQ	2	AMERICAN CLAY WORKS & SUPPLY	\$28,034.16
					<i><u>Solicitation Total</u></i>	\$28,034.16
	D200279	4/20/2005	DQ	2	Simplot Grower Solutions	\$12,542.40
					<i><u>Solicitation Total</u></i>	\$12,542.40
	D200287	4/28/2005	DQ	2	BASIN CO-OP INC	\$6,737.50
					<i><u>Solicitation Total</u></i>	\$6,737.50
	D200315	6/28/2005	SS	0	Missouri River Seeds	\$32,000.00
					<i><u>Solicitation Total</u></i>	\$32,000.00
Aircraft/Aerospace Supplies & Equipment						
	D200288	6/30/2005	SS	0	Airborne 1	\$113,681.00
					<i><u>Solicitation Total</u></i>	\$113,681.00
Athletic Supplies & Equipment						
	B100031	4/15/2004	IFB	8	GOJO SPORTS OF FORT COLLINS INC	\$50,000.00
					<i><u>Solicitation Total</u></i>	\$50,000.00
	B100051	1/18/2005	IFB	4	MATTS JACKET CO	\$5,000.00
					<i><u>Solicitation Total</u></i>	\$5,000.00
	B100068	3/22/2005	IFB	4	BLEACHERS INTERNATIONAL INC	\$70,386.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$70,386.00
	B100074	5/12/2005	IFB	6	BLICKS SPORTING GOODS CO INC	\$8,029.40
					HARCO ATHLETIC RECONDITIONING	\$2,000.00
					GOJO SPORTS OF FORT COLLINS INC	\$23,687.82
					Gart Sports	\$18,958.87
					<u>Solicitation Total</u>	\$52,676.09
	B500239	7/15/2004	IFB	3	CENTENNIAL SALES	\$24,748.02
					BLICKS SPORTING GOODS CO INC	\$12,320.00
					<u>Solicitation Total</u>	\$37,068.02
	B800532	4/11/2003	RFP	2	RECYCLED CYCLES / TOTAL	\$6,325.00
					<u>Solicitation Total</u>	\$6,325.00
	D100124	4/26/2004	DQ	3	BLICKS SPORTING GOODS CO INC	\$5,688.00
					<u>Solicitation Total</u>	\$5,688.00
	D100186	10/5/2004	DQ	3	Gill Athletics	\$12,403.00
					<u>Solicitation Total</u>	\$12,403.00
	D100195	10/20/2004	DQ	1	Precision Time Instruments	\$5,955.00
					<u>Solicitation Total</u>	\$5,955.00
	D100201	2/9/2005	DQ	4	Gill Athletics	\$22,679.00
					BSN SPORTS	\$2,865.25
					<u>Solicitation Total</u>	\$25,544.25
	D100205	12/7/2004	DQ	2	Gill Athletics	\$5,054.00
					<u>Solicitation Total</u>	\$5,054.00
	D100223	4/8/2005	SS	0	Source Life	\$8,000.00
					<u>Solicitation Total</u>	\$8,000.00
Audio-Visual Services						
	D200248	12/15/2004	DQ	3	DIGITAL ROADS INC	\$9,888.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,888.00
Audio-Visual Supplies & Equipment						
	B200602	8/20/2004	IFB	2	Sightlines Designs	\$27,365.00
					<u><i>Solicitation Total</i></u>	\$27,365.00
	B200624	6/27/2005	IFB	16	CCS PRESENTATION SYSTEMS	\$49,057.53
					EXHIBITONE CORPORATION	\$415.80
					National	\$1,477.50
					5280 DIGITAL INC.	\$2,022.00
					CDW GOVERNMENT INC	\$13,517.20
					FULL COMPASS SYSTEMS LTD	\$293.75
					<u><i>Solicitation Total</i></u>	\$66,783.78
	D200213	7/29/2004	DQ	20	CCS PRESENTATION SYSTEMS	\$4,636.00
					<u><i>Solicitation Total</i></u>	\$4,636.00
	D200218	8/6/2004	DQ	10	VISUAL INTERACTIVE DYNAMICS	\$29,756.00
					<u><i>Solicitation Total</i></u>	\$29,756.00
	D200222	8/31/2004	DQ	2	Cecil Electronic Systems	\$7,065.71
					<u><i>Solicitation Total</i></u>	\$7,065.71
	D200230	9/7/2004	DQ	10	CCS PRESENTATION SYSTEMS	\$7,601.00
					<u><i>Solicitation Total</i></u>	\$7,601.00
	D200235	10/1/2004	DQ	11	CCS PRESENTATION SYSTEMS	\$15,326.08
					CREST AV ELECTRONICS	\$839.50
					spread information sciences, inc.	\$1,434.58
					<u><i>Solicitation Total</i></u>	\$17,600.16
	D200246	12/14/2004	DQ	2	DATA PRESENTATION GRAPHICS INC	\$7,120.50
					<u><i>Solicitation Total</i></u>	\$7,120.50
	D200249	12/20/2004	DQ	25	CCS PRESENTATION SYSTEMS	\$8,834.00
					<u><i>Solicitation Total</i></u>	\$8,834.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D200252	3/24/2005	DQ	4	Video Conference Systems Integrators, In	\$34,505.75
					<u><i>Solicitation Total</i></u>	\$34,505.75
	D200268	3/30/2005	DQ	11	B&H PHOTO VIDEO PEAK MEDIA INC	\$1,000.00 \$16,595.00
					<u><i>Solicitation Total</i></u>	\$17,595.00
	D200277	4/20/2005	DQ	5	spread information sciences, inc.	\$7,888.88
					<u><i>Solicitation Total</i></u>	\$7,888.88
	D200282	4/29/2005	DQ	7	PERLMUTTER PURCHASING POWER CCS PRESENTATION SYSTEMS TROXELL COMMUNICATIONS INCORPORATE	\$17,926.00 \$24,659.78 \$444.00
					<u><i>Solicitation Total</i></u>	\$43,029.78
	D200285	5/24/2005	DQ	24	HERITAGE SECURITY	\$11,375.00
					<u><i>Solicitation Total</i></u>	\$11,375.00
	D200289	4/28/2005	DQ	8	5280 DIGITAL INC.	\$12,206.00
					<u><i>Solicitation Total</i></u>	\$12,206.00
	D200298	6/9/2005	DQ	13	PEAK MEDIA INC	\$14,049.01
					<u><i>Solicitation Total</i></u>	\$14,049.01
	D200300	6/30/2005	DQ	6	VISUAL INTERACTIVE DYNAMICS	\$18,018.00
					<u><i>Solicitation Total</i></u>	\$18,018.00
	D700441	6/3/2005	DQ	14	PERLMUTTER PURCHASING POWER	\$4,838.00
					<u><i>Solicitation Total</i></u>	\$4,838.00
Automotive Supplies & Tools						
	D100204	12/10/2004	DQ	2	High Performance Wash Systems	\$10,104.75
					<u><i>Solicitation Total</i></u>	\$10,104.75
	D200258	2/24/2005	DQ	2	INTERSTATE BATTERY OF THE ROCKIES	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Automotive Vehicles & Accessories</i>						
	D200205	8/2/2004	DQ	2	Arizona Micro-Trucks	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	D200217	8/3/2004	DQ	0	Apgar Ambulance	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	D200219	8/17/2004	DQ	8	Burt Chevrolet	\$8,992.12
					<u><i>Solicitation Total</i></u>	\$8,992.12
	D200236	10/8/2004	DQ	4	Parker Trailers LLC	\$3,375.00
					<u><i>Solicitation Total</i></u>	\$3,375.00
	D200292	5/23/2005	DQ	2	Arizona Micro-Trucks	\$23,998.00
					<u><i>Solicitation Total</i></u>	\$23,998.00
<i>Building Maintenance Services</i>						
	B100055	2/15/2005	IFB	1	WORK FITTERS TOOL & SAFETY	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	B400224	5/30/2001	IFB	4	SATELLITE SHELTERS INV	\$34,296.00
					<u><i>Solicitation Total</i></u>	\$34,296.00
	D100214	3/14/2005	DQ	4	ARBORWORKS TREE CARE INC.	\$11,846.82
					<u><i>Solicitation Total</i></u>	\$11,846.82
	D100235	5/10/2005	DQ	2	RMT Golf and Sport BigFoot Turf	\$9,630.00 \$13,190.00
					<u><i>Solicitation Total</i></u>	\$22,820.00
<i>Building Maintenance Supplies & Equipment</i>						
	B100039	8/6/2004	IFB	2	FORT COLLINS WINLECTRIC CO	\$52,699.20
					<u><i>Solicitation Total</i></u>	\$52,699.20
	B100066	3/21/2005	IFB	9	JIRDON AGRI CHEMICALS INC Verdicon/UHS	\$5,000.00 \$2,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B100066	3/21/2005	IFB	9	VAN DIEST SUPPLY COMPANY HELENA CHEMICAL COMPANY CARSO INC Simplot Grower Solutions COLORADO GOLF & TURF INC Lesco AMERICAN PRIDE CO-OP	\$1,000.00 \$3,000.00 \$1,500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$3,000.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	D100141	5/14/2004	DQ	2	FORT COLLINS WINLECTRIC CO	\$8,184.97
					<u><i>Solicitation Total</i></u>	\$8,184.97
	D100143	5/26/2004	DQ	2	C W INDUSTRIES	\$14,259.68
					<u><i>Solicitation Total</i></u>	\$14,259.68
	D100151	7/2/2004	DQ	2	John Henry Productions, Inc.	\$5,738.12
					<u><i>Solicitation Total</i></u>	\$5,738.12
	D100154	7/6/2004	DQ	4	ACE LOCK & SECURITY SUPPLY	\$5,125.00
					<u><i>Solicitation Total</i></u>	\$5,125.00
	D100160	7/27/2004	DQ	2	Advanced Roofing Technologies, Ltd	\$6,587.96
					<u><i>Solicitation Total</i></u>	\$6,587.96
	D100161	7/4/2004	SS	0	Delta	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D100178	9/17/2004	DQ	4	HUGHES SUPPLY	\$12,959.73
					<u><i>Solicitation Total</i></u>	\$12,959.73
	D100181	10/14/2004	DQ	5	HOOVER ASSOCIATES INC	\$34,118.00
					<u><i>Solicitation Total</i></u>	\$34,118.00
	D100184	10/15/2004	DQ	3	TRD Enterprises	\$24,570.00
					<u><i>Solicitation Total</i></u>	\$24,570.00
	D100185	9/27/2004	DQ	3	HAMPTON POWER DENVER, INC.	\$9,314.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$9,314.30
	D100187	10/18/2004	DQ	10	Creative Pipe, Inc.	\$26,390.00
					<i><u>Solicitation Total</u></i>	\$26,390.00
	D100188	10/15/2004	DQ	2	CFM COMPANY	\$16,807.00
					<i><u>Solicitation Total</u></i>	\$16,807.00
	D100192	11/1/2004	DQ	3	Northeast Power Systems, Incorporated	\$24,990.00
					<i><u>Solicitation Total</u></i>	\$24,990.00
	D100197	11/22/2004	DQ	2	UNIVAR USA	\$6,471.50
					<i><u>Solicitation Total</u></i>	\$6,471.50
	D100200	11/19/2004	DQ	3	GRAYBAR ELECTRIC CO INC	\$10,136.00
					<i><u>Solicitation Total</u></i>	\$10,136.00
	D100206	1/12/2005	DQ	2	Long Building Enviroments	\$4,712.00
					<i><u>Solicitation Total</u></i>	\$4,712.00
	D100208	1/3/2005	DQ	1	VISION CHEMICAL SYSTEMS INC.	\$11,600.00
					<i><u>Solicitation Total</u></i>	\$11,600.00
	D100209	1/5/2005	DQ	3	PUEBLO DISPOSAL & RECYCLING SVS	\$13,770.00
					<i><u>Solicitation Total</u></i>	\$13,770.00
	D100212	1/24/2005	DQ	1	Tote-A-Shed	\$5,795.00
					<i><u>Solicitation Total</u></i>	\$5,795.00
	D100217	4/1/2005	DQ	4	Rocky Mountain Supply APPLIED INDUSTRIAL TECHNOLOGIES	\$15,000.00 \$20,200.00
					<i><u>Solicitation Total</u></i>	\$35,200.00
	D100218	3/8/2005	DQ	1	Advanced Energy	\$5,000.00
					<i><u>Solicitation Total</u></i>	\$5,000.00
	D100229	4/12/2005	SS	0	BEI Hawaii	\$6,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,000.00
	D100231	5/19/2005	DQ	3	Drake Hardware & Lumber LLC.	\$19,323.87
					<u><i>Solicitation Total</i></u>	\$19,323.87
	D100232	5/26/2005	DQ	2	Drake Hardware & Lumber LLC.	\$7,072.46
					<u><i>Solicitation Total</i></u>	\$7,072.46
	D100236	5/10/2005	DQ	2	APPLIED INDUSTRIAL TECHNOLOGIES	\$4,858.43
					<u><i>Solicitation Total</i></u>	\$4,858.43
	D100240	6/3/2005	DQ	1	LAFARGE WEST INC.	\$5,600.00
					<u><i>Solicitation Total</i></u>	\$5,600.00
	D100243	6/23/2005	DQ	3	SIMPSON AND SIMPSON SALES AND SERVIC	\$16,217.00
					<u><i>Solicitation Total</i></u>	\$16,217.00
	D100246	6/29/2005	DQ	3	Trespa North America, Ltd.	\$19,854.24
					<u><i>Solicitation Total</i></u>	\$19,854.24
	D700381	7/28/2004	DQ	5	CFM COMPANY	\$15,339.00
					<u><i>Solicitation Total</i></u>	\$15,339.00
Clothing & Uniforms						
	B800541	6/9/2003	IFB	3	G & K SERVICES	\$28,762.76
					<u><i>Solicitation Total</i></u>	\$28,762.76
Computer Hardware						
	B400269	4/18/2003	RFP	3	DENVER SOLUTIONS GROUP INC	\$156,758.04
					<u><i>Solicitation Total</i></u>	\$156,758.04
	B700601	11/1/2004	RFP	10	JPK MICRO SUPPLY INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	B700609	8/16/2004	IFB	8	New Tech Solutions, Inc.	\$54,682.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$54,682.20
	B700612	12/14/2004	IFB	2	PEAK RESOURCES INC	\$65,730.00
					<u><i>Solicitation Total</i></u>	\$65,730.00
	B700615	1/31/2005	IFB	20	FUSION MICROSYSTEMS	\$132,180.50
					<u><i>Solicitation Total</i></u>	\$132,180.50
	B700618	5/17/2005	IFB	4	PEAK RESOURCES INC	\$123,497.00
					<u><i>Solicitation Total</i></u>	\$123,497.00
	B700621	6/15/2005	IFB	9	MSN COMMUNICATIONS INC	\$84,224.00
					<u><i>Solicitation Total</i></u>	\$84,224.00
	D700373	7/16/2004	DQ	30	DYNAMIC COMPUTER CORP	\$5,709.00
					<u><i>Solicitation Total</i></u>	\$5,709.00
	D700375	8/16/2004	DQ	3	JPK MICRO SUPPLY INC	\$29,210.00
					<u><i>Solicitation Total</i></u>	\$29,210.00
	D700380	8/17/2004	DQ	12	ADVISTOR INC.	\$4,650.00
					<u><i>Solicitation Total</i></u>	\$4,650.00
	D700383	8/2/2004	DQ	12	DYNAMIC COMPUTER CORP	\$6,894.00
					<u><i>Solicitation Total</i></u>	\$6,894.00
	D700385	8/16/2004	DQ	2	PEAK RESOURCES INC	\$8,727.00
					<u><i>Solicitation Total</i></u>	\$8,727.00
	D700387	8/30/2004	DQ	7	SIGMA SYSTEMS INC	\$4,199.00
					<u><i>Solicitation Total</i></u>	\$4,199.00
	D700390	9/10/2004	DQ	31	WESCO DISTRIBUTION	\$11,795.21
					<u><i>Solicitation Total</i></u>	\$11,795.21
	D700395	9/28/2004	DQ	27	MATRIX INTEGRATION	\$7,650.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$7,650.00
	D700396	11/4/2004	DQ	14	CDW GOVERNMENT INC ZONES, INC. GOVCONNECTION, INC.	\$10,000.00 \$10,000.00 \$10,000.00
						<u><i>Solicitation Total</i></u> \$30,000.00
	D700398	10/21/2004	DQ	3	PEAK RESOURCES INC	\$8,332.00
						<u><i>Solicitation Total</i></u> \$8,332.00
	D700403	12/9/2004	DQ	7	JPK MICRO SUPPLY INC	\$9,285.00
						<u><i>Solicitation Total</i></u> \$9,285.00
	D700405	1/10/2005	DQ	7	SOUTHERN COMPUTER WAREHOUSE	\$7,209.00
						<u><i>Solicitation Total</i></u> \$7,209.00
	D700406	1/14/2005	DQ	8	New Tech Solutions, Inc.	\$28,159.50
						<u><i>Solicitation Total</i></u> \$28,159.50
	D700410	2/1/2005	DQ	14	JPK MICRO SUPPLY INC	\$6,780.00
						<u><i>Solicitation Total</i></u> \$6,780.00
	D700412	2/3/2005	DQ	33	AVT, Corp.	\$6,270.00
						<u><i>Solicitation Total</i></u> \$6,270.00
	D700414	2/16/2005	DQ	29	CEWINC.COM	\$11,895.00
						<u><i>Solicitation Total</i></u> \$11,895.00
	D700415	3/11/2005	DQ	19	CEWINC.COM	\$4,675.00
						<u><i>Solicitation Total</i></u> \$4,675.00
	D700422	3/28/2005	DQ	4	PERLMUTTER PURCHASING POWER	\$4,828.00
						<u><i>Solicitation Total</i></u> \$4,828.00
	D700424	4/5/2005	DQ	27	NTIK INTERNATIONAL. INC	\$4,768.00
						<u><i>Solicitation Total</i></u> \$4,768.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D700432	5/24/2005	DQ	18	JPK MICRO SUPPLY INC	\$17,866.98
					<u><i>Solicitation Total</i></u>	\$17,866.98
	D700437	5/24/2005	DQ	11	IBM CORPORATION	\$44,862.00
					<u><i>Solicitation Total</i></u>	\$44,862.00
	D700440	6/13/2005	DQ	6	WESTERN SCIENTIFIC MARKETING INC	\$8,275.00
					<u><i>Solicitation Total</i></u>	\$8,275.00
	D700447	6/22/2005	DQ	7	JPK MICRO SUPPLY INC	\$10,799.00
					<u><i>Solicitation Total</i></u>	\$10,799.00
<i>Computer Peripherals</i>						
	D700384	8/5/2004	DQ	15	TELESTAR INTERNATIONAL CORP	\$12,712.00
					<u><i>Solicitation Total</i></u>	\$12,712.00
	D700449	6/28/2005	DQ	38	ADVANCED DIGITAL SOLUTION INC.	\$7,350.00
					<u><i>Solicitation Total</i></u>	\$7,350.00
<i>Computer Software</i>						
	B700603	11/11/2004	RFP	12	Proofpoint	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
	B700614	6/20/2005	IFB	3	lab soft inc.	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00
	B700617	4/18/2005	IFB	1	AppWorx Corporation	\$113,125.00
					<u><i>Solicitation Total</i></u>	\$113,125.00
	D100190	11/1/2004	DQ	3	Milligan & Sons, Inc	\$10,049.00
					<u><i>Solicitation Total</i></u>	\$10,049.00
	D700388	11/8/2004	DQ	1	PATTERSON DENTAL SUPPLY INC	\$14,290.00
					<u><i>Solicitation Total</i></u>	\$14,290.00
	D700389	9/9/2004	DQ	3	QAS North America	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D700420	3/16/2005	DQ	2	Automated Data Systems of Wisconsin, Inc	\$14,486.00
					<u><i>Solicitation Total</i></u>	\$14,486.00
	D700425	4/8/2005	DQ	4	Webroot Software Inc.	\$16,250.00
					<u><i>Solicitation Total</i></u>	\$16,250.00
	D700444	6/24/2005	DQ	2	Web Data Corporation	\$25,050.00
					<u><i>Solicitation Total</i></u>	\$25,050.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	B400211	11/1/2000	IFB	1	FIRST NATIONAL BANK	\$75,790.42
					<u><i>Solicitation Total</i></u>	\$75,790.42
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$22,712.80
					<u><i>Solicitation Total</i></u>	\$22,712.80
	B400235	7/18/2001	IFB	3	FORD MOTOR CREDIT COMPANY	\$41,386.18
					<u><i>Solicitation Total</i></u>	\$41,386.18
	B400237	7/18/2001	IFB	2	FORD MOTOR CREDIT COMPANY	\$44,562.98
					<u><i>Solicitation Total</i></u>	\$44,562.98
	B400242	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$26,782.86
					<u><i>Solicitation Total</i></u>	\$26,782.86
	B400243	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$109,519.42
					<u><i>Solicitation Total</i></u>	\$109,519.42
	B400247	5/8/2002	IFB	1	FIRST NATIONAL BANK	\$30,809.20
					<u><i>Solicitation Total</i></u>	\$30,809.20
	B400248	5/13/2002	IFB	1	FIRST NATIONAL BANK	\$29,677.54
					<u><i>Solicitation Total</i></u>	\$29,677.54
	B400258	9/25/2002	IFB	1	FIRST NATIONAL BANK	\$19,249.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$19,249.68
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
					<u><i>Solicitation Total</i></u>	\$32,398.54
	B400260	11/25/2002	IFB	3	GE CAPITAL MODULAR SPACE	\$37,800.00
					<u><i>Solicitation Total</i></u>	\$37,800.00
	B400263	12/20/2002	IFB	4	TATONKA CAPITAL CORP	\$60,426.52
					<u><i>Solicitation Total</i></u>	\$60,426.52
	B400265	12/20/2002	IFB	4	FIRST NATIONAL BANK	\$49,128.70
					<u><i>Solicitation Total</i></u>	\$49,128.70
	B400271	3/3/2003	IFB	3	KOCH FINANCIAL CORPORATION	\$45,941.66
					<u><i>Solicitation Total</i></u>	\$45,941.66
	B400278	5/10/2003	IFB	2	KOCH FINANCIAL CORPORATION	\$40,926.46
					<u><i>Solicitation Total</i></u>	\$40,926.46
	B400286	10/30/2003	IFB	4	FIRST NATIONAL BANK	\$163,959.58
					<u><i>Solicitation Total</i></u>	\$163,959.58
	B800554	6/16/2005	RFP	3	Alumni Finder	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	D100170	8/25/2004	DQ	2	MAY MFG	\$11,541.00
					<u><i>Solicitation Total</i></u>	\$11,541.00
	D100198	11/22/2004	DQ	3	MAY MFG	\$7,476.00
					<u><i>Solicitation Total</i></u>	\$7,476.00
	D100211	3/2/2005	DQ	2	Gallegos Sanitation Inc.	\$84.00
					<u><i>Solicitation Total</i></u>	\$84.00
	D500023	8/27/2004	SS	0	Thomas Gray	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$100,000.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	B700613	11/4/2004	IFB	7	MD Imaging Solutions,LLC	\$10,000.00
					OCE NORTH AMERICA	\$10,000.00
					BRATTONS OFFICE EQUIPMENT INC	\$10,000.00
					IKON OFFICE SOLUTIONS	\$10,000.00
					KONICA MINOLTA BUSINESS SOLUTIONS	\$10,000.00
					CAPITAL BUSINESS SYSTEMS	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Drugs & Pharmaceuticals						
	B401001	2/2/2005	IFB	3	MWI VETERINARY SUPPLY	\$10,000.00
					Pfizer Animal Health	\$60,000.00
					Bayer Healthcare A.H.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	B401002	2/15/2005	IFB	4	MWI VETERINARY SUPPLY	\$130,000.00
					FORT DODGE ANIMAL HEALTH	\$20,000.00
					SCHERING-PLOUGH ANIMAL HEALTH CORP	\$1,000.00
					ABBOTT LABORATORIES INC	\$1,000.00
					<u><i>Solicitation Total</i></u>	\$152,000.00
	B401003	2/4/2005	IFB	4	Fort Dodge Animal Health Corp	\$20,000.00
					Merial	\$15,000.00
					SCHERING-PLOUGH ANIMAL HEALTH CORP	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$43,000.00
	D100159	7/8/2004	SS	0	Nutramax	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D200302	6/10/2005	DQ	2	Biosondra	\$7,500.00
					<u><i>Solicitation Total</i></u>	\$7,500.00
	D401013	3/4/2005	SS	0	Bioniche	\$9,920.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$9,920.00
Educational Supplies & Services						
	B200593	5/24/2004	IFB	4	HERFF JONES INC.	\$11,232.00
						<u>Solicitation Total</u> \$11,232.00
	B200613	5/20/2005	SS	0	Drive Safety	\$87,820.00
						<u>Solicitation Total</u> \$87,820.00
	D200220	8/5/2004	SS	0	Outernet Publishing	\$30,000.00
						<u>Solicitation Total</u> \$30,000.00
	D200228	9/2/2004	DQ	2	Discount Bargain Books	\$12,000.00
						<u>Solicitation Total</u> \$12,000.00
	D200232	9/13/2004	DQ	2	Mountain Song Music	\$33,739.00
						<u>Solicitation Total</u> \$33,739.00
	D200295	6/2/2005	DQ	2	Discount Bargain Books	\$5,518.80
						<u>Solicitation Total</u> \$5,518.80
	D800228	9/17/2004	SS	0	Jennifer Lockett	\$30,000.00
						<u>Solicitation Total</u> \$30,000.00
Electronic Equipment						
	D200269	3/30/2005	DQ	3	End Run Technologies	\$12,585.75
						<u>Solicitation Total</u> \$12,585.75
	D700431	5/17/2005	DQ	2	TEKTRONIX INC	\$5,485.00
						<u>Solicitation Total</u> \$5,485.00
	D700434	5/17/2005	DQ	6	ANIXTER INC	\$5,462.00
						<u>Solicitation Total</u> \$5,462.00
Environmental Services						
	B100048	12/28/2004	IFB	3	Alternative Land and Forest Technologies	\$84,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$84,000.00
	B100049	2/1/2005	IFB	3	ENVIRO LAND MANAGEMENT	\$163,825.20
					<u><i>Solicitation Total</i></u>	\$163,825.20
	B100063	4/18/2005	IFB	3	MORGAN TIMBER PRODUCTS	\$37,824.00
					<u><i>Solicitation Total</i></u>	\$37,824.00
	B100064	6/20/2005	IFB	5	MORGAN TIMBER PRODUCTS	\$94,040.00
					<u><i>Solicitation Total</i></u>	\$94,040.00
	D100215	2/7/2005	DQ	2	ENVIRO LAND MANAGEMENT	\$36,250.00
					<u><i>Solicitation Total</i></u>	\$36,250.00
	D600112	8/31/2004	DQ	2	H G Excavating and Tree Service	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	B500244	1/25/2005	IFB	3	TATONKA CAPITAL CORP	\$153,315.60
					<u><i>Solicitation Total</i></u>	\$153,315.60
	B500246	3/7/2005	IFB	3	Key Government Finance, Inc.	\$71,758.90
					<u><i>Solicitation Total</i></u>	\$71,758.90
	B500254	6/10/2005	IFB	2	TATONKA CAPITAL CORP	\$105,024.00
					<u><i>Solicitation Total</i></u>	\$105,024.00
	B800528	11/25/2002	RFP	9	FIRST NATIONAL BANK	\$1,213,545.00
					<u><i>Solicitation Total</i></u>	\$1,213,545.00
Food						
	B500238	6/3/2004	RFP	3	ALLIANT FOODSERVICE	\$3,000,000.00
					<u><i>Solicitation Total</i></u>	\$3,000,000.00
	B-500245	4/5/2005	IFB	3	JDS & R PRODUCE	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$0.00
	B500248	5/24/2005	IFB	1	Frito Lay	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500249	5/24/2005	IFB	2	GIBS NEW YOUR BAGELS LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500250	5/24/2005	IFB	2	Entenmann's/Oroweat Baking Company	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500251	6/16/2005	IFB	3	DAWN FOOD PRODUCTS BAKEMARK	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500253	6/23/2005	IFB	3	SINTON DAIRY FOODS COMPANY LLC	\$244,886.17
					<u><i>Solicitation Total</i></u>	\$244,886.17
Food and Kitchen Supplies & Equipment						
	B200612	3/8/2005	IFB	5	UNITED RESTAURANT SUPPLY INC PUEBLO HOTEL SUPPLY	\$23,331.00 \$9,235.90
					<u><i>Solicitation Total</i></u>	\$32,566.90
	B600880	4/5/2005	IFB	2	STEVE STOCK & ASSOCIATES INC	\$135,013.00
					<u><i>Solicitation Total</i></u>	\$135,013.00
	D100152	6/24/2004	DQ	1	APPLIANCE PARTS DEPOT	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D200215	8/2/2004	DQ	4	TAYLOR OF THE ROCKIES	\$5,200.00
					<u><i>Solicitation Total</i></u>	\$5,200.00
	D200224	9/17/2004	DQ	2	UNITED RESTAURANT SUPPLY INC	\$18,944.00
					<u><i>Solicitation Total</i></u>	\$18,944.00
	D200253	3/20/2005	DQ	5	BULLER FIXTURE COMPANY	\$9,807.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$9,807.60
	D200290	6/15/2005	DQ	2	CARTS OF COLORADO	\$9,845.25
					<u><i>Solicitation Total</i></u>	\$9,845.25
	D200311	6/22/2005	DQ	4	STAFFORD SMITH INC	\$3,495.00
					COLORADO RESTAURANT SUPPLY INC	\$5,464.00
					WILD WEST EQUIPMENT & FURNISHINGS	\$12,357.00
					<u><i>Solicitation Total</i></u>	\$21,316.00
	D600109	7/14/2004	DQ	8	SODEXHO	\$22,030.72
					<u><i>Solicitation Total</i></u>	\$22,030.72
Food Services						
	B800534	5/22/2003	RFP	2	PANDA EXPRESS INC.	\$71,200.00
					<u><i>Solicitation Total</i></u>	\$71,200.00
	B800536	5/11/2003	RFP	2	TACO JOIHN'S INTERNATIONAL INC.	\$49,263.00
					<u><i>Solicitation Total</i></u>	\$49,263.00
Fuel/Gasoline/Oil						
	B100032	4/23/2004	IFB	3	Team Petroleum	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Furniture						
	B200622	6/22/2005	IFB	2	BOULDER COMMERCIAL INTERIORS	\$103,621.11
					<u><i>Solicitation Total</i></u>	\$103,621.11
	B800526	11/11/2002	RFP	7	AMF SUPPORT SURFACES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	B800540	6/20/2003	IFB	10	UNIVERSITY LOFT COMPANY	\$275,340.00
					<u><i>Solicitation Total</i></u>	\$275,340.00
	B800547	9/15/2004	IFB	4	Corman & Associates, Inc.	\$73,030.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$73,030.00
	D100179	9/20/2004	DQ	5	LANDSCAPE FORMS, INC.	\$46,427.00
					<u><i>Solicitation Total</i></u>	\$46,427.00
	D200242	12/20/2004	DQ	5	VISION BUSINESS PRODUCTS OF COLORAD	\$7,417.80
					<u><i>Solicitation Total</i></u>	\$7,417.80
	D200280	4/29/2005	DQ	8	UNIVERSITY LOFT COMPANY	\$47,100.00
					<u><i>Solicitation Total</i></u>	\$47,100.00
	D200307	6/21/2005	DQ	2	OFFICESCAPES	\$13,754.16
					<u><i>Solicitation Total</i></u>	\$13,754.16
Grounds Maintenance & Landscaping Equipment						
	B100036	6/30/2004	RFQ	5	TORO MOWERS	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	B100054	1/24/2005	IFB	8	TERRA TECH LLC JRM CHEMICAL INC W L G S	\$6,590.00 \$2,529.45 \$16,725.27
					<u><i>Solicitation Total</i></u>	\$25,844.72
	B100077	6/27/2005	DQ	2	DBC IRRIGATION SUPPLY	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	D100164	8/10/2004	DQ	5	ACE EQUIPMENT & SUPPLY CO INC	\$15,899.00
					<u><i>Solicitation Total</i></u>	\$15,899.00
	D100202	11/19/2004	DQ	6	RONS EQUIPMENT CO INC	\$5,695.00
					<u><i>Solicitation Total</i></u>	\$5,695.00
	D100210	1/5/2005	DQ	2	Sherman Nursery Company	\$6,127.50
					<u><i>Solicitation Total</i></u>	\$6,127.50
	D100238	5/16/2005	DQ	3	KAY JAN INC	\$10,043.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$10,043.00
	D100244	6/20/2005	DQ	2	KAY JAN INC	\$7,994.00
					<u><i>Solicitation Total</i></u>	\$7,994.00
	D200276	4/15/2005	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$7,772.00
					<u><i>Solicitation Total</i></u>	\$7,772.00
Human Services/Social Services						
	B800544	6/11/2004	RFP	1	Associated Counseling Team, Inc.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Insurance Services						
	B800542	7/1/2004	RFP	6	GALLAGHER BENEFIT SERVICES, INC.	\$88,000.00
					<u><i>Solicitation Total</i></u>	\$88,000.00
Janitorial Services						
	B100069	5/17/2005	RFP	2	KLEEN-TECH SERVICES CORPORATION	\$27,270.00
					<u><i>Solicitation Total</i></u>	\$27,270.00
	B800530	1/1/2003	IFB	1	ALSCO	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Janitorial Supplies & Equipment						
	D100221	4/20/2005	DQ	2	ROYAL SANITARY SUPPLY	\$6,386.66
					<u><i>Solicitation Total</i></u>	\$6,386.66
Laboratory & Scientific Services/Analysis/Testing/Research						
	B200614	3/9/2005	SS	0	Droplet Measurement Technology	\$54,500.00
					<u><i>Solicitation Total</i></u>	\$54,500.00
	D500022	10/13/2004	DQ	3	Rosenfelder Optics	\$38,943.00
					<u><i>Solicitation Total</i></u>	\$38,943.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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Laboratory Chemicals & Gases						
	B-500241	12/29/2004	IFB	3	UNITED STATES WELDING INC	\$53,664.10
					<u><i>Solicitation Total</i></u>	\$53,664.10
Laboratory Supplies & Equipment						
	B200601	9/15/2004	IFB	2	Wykeham Farrance, UK	\$127,750.00
					<u><i>Solicitation Total</i></u>	\$127,750.00
	B500240	8/27/2004	IFB	1	Terra Plus	\$40,885.00
					<u><i>Solicitation Total</i></u>	\$40,885.00
	B500242	11/9/2004	IFB	3	E LIGHT COMPANY	\$70,500.00
					<u><i>Solicitation Total</i></u>	\$70,500.00
	B500243	2/28/2005	IFB	7	FISHER SCIENTIFIC CO VWR INTERNATIONAL INC.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500247	5/5/2005	IFB	1	Electro-Optics	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B700610	10/21/2004	IFB	2	MTS SYSTEMS CORPORATION	\$123,097.00
					<u><i>Solicitation Total</i></u>	\$123,097.00
	D100163	8/12/2004	DQ	3	Jeff Harras	\$11,370.14
					<u><i>Solicitation Total</i></u>	\$11,370.14
	D100177	9/7/2004	DQ	3	cm furnaces	\$14,446.00
					<u><i>Solicitation Total</i></u>	\$14,446.00
	D200250	1/14/2005	SS	0	Syngene	\$10,616.00
					<u><i>Solicitation Total</i></u>	\$10,616.00
	D200262	3/31/2005	DQ	3	Princeton Instruments	\$16,685.00
					<u><i>Solicitation Total</i></u>	\$16,685.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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	D200263	3/25/2005	SS	0	THERMO ENVIRONMENTAL INSTRUMENTS IN	\$10,995.00
					<u><i>Solicitation Total</i></u>	\$10,995.00
	D200265	3/30/2005	SS	0	Dynex Incorporated	\$15,815.56
					<u><i>Solicitation Total</i></u>	\$15,815.56
	D200266	3/29/2005	SS	0	General Atomics Energy Products	\$19,780.00
					<u><i>Solicitation Total</i></u>	\$19,780.00
	D200267	3/21/2005	SS	0	Percival Scientific	\$8,860.00
					<u><i>Solicitation Total</i></u>	\$8,860.00
	D200272	4/6/2005	SS	0	Out-Sourcing Unlimited	\$17,039.00
					<u><i>Solicitation Total</i></u>	\$17,039.00
	D200294	5/26/2005	DQ	2	GRIOT GROUP INC	\$29,000.00
					<u><i>Solicitation Total</i></u>	\$29,000.00
	D200296	5/27/2005	SS	0	BIO-RAD LABORATORIES INC	\$23,565.00
					<u><i>Solicitation Total</i></u>	\$23,565.00
	D401005	12/27/2004	SS	0	BioCrest Stratagene	\$24,995.00
					<u><i>Solicitation Total</i></u>	\$24,995.00
	D401008	2/10/2005	SS	0	Instrumedics Inc.	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
	D401010	2/23/2005	DQ	2	BIO-TEK INSTRUMENTS	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	D401035	6/3/2005	SS	0	Nova Biomedical	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	D5000025	9/15/2004	DQ	4	J P Scientific Associates	\$5,439.00
					<u><i>Solicitation Total</i></u>	\$5,439.00
	D5000034	11/23/2004	SS	0	STERIS CORPORATION	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$0.00
	D5000035	11/23/2004	SS	0	Teledyne ISCO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500019	7/29/2004	SS	0	Turner Biosystems	\$6,112.00
					<u><i>Solicitation Total</i></u>	\$6,112.00
	D500020	8/16/2004	DQ	4	LEEDS PRECISION INSTRUMENTS, INC.	\$8,561.20
					<u><i>Solicitation Total</i></u>	\$8,561.20
	D-500021	10/15/2004	SS	0	Kendro Laboratory Products	\$8,600.00
					<u><i>Solicitation Total</i></u>	\$8,600.00
	D500024	8/31/2004	DQ	2	Plaza Medical Inc.	\$6,500.00
					<u><i>Solicitation Total</i></u>	\$6,500.00
	D500026	9/20/2004	SS	0	Nanodrop	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500029	10/4/2004	SS	0	M J Research	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500030	11/1/2004	DQ	2	JANIS RESEARCH COMPANY, INC.	\$20,015.00
					<u><i>Solicitation Total</i></u>	\$20,015.00
	D500031	10/26/2004	SS	0	Sanyo Scientific	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500032	11/12/2004	SS	0	Carver	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500033	12/6/2004	DQ	4	E LICHT COMPANY	\$14,700.00
					<u><i>Solicitation Total</i></u>	\$14,700.00
	D500036	12/3/2004	SS	0	Kodak	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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						<u><i>Solicitation Total</i></u> \$0.00
	D500037	12/21/2004	DQ	2	Spectrum Plus	\$13,590.84
						<u><i>Solicitation Total</i></u> \$13,590.84
	D500038	1/18/2005	SS	0	Grimm Technologies	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500039	1/24/2005	SS	0	Vaisala	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500040	1/28/2005	SS	0	Ankom	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500041	6/7/2005	SS	0	Cambridge Research & Instrumentation	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500043	2/18/2005	SS	0	THERMO ELECTRON SCIENTIFIC INSTRUMEN	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500044	2/18/2005	SS	0	THERMO FORMA INC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500046	4/4/2005	SS	0	Smith Root, Inc.	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500047	4/6/2005	SS	0	Biorad	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500048	4/11/2005	SS	0	DakoCytomation	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500049	4/15/2005	SS	0	MSP Corporation	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500050	4/25/2005	DQ	3	STERIS CORPORATION	\$32,520.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$32,520.00
	D500051	4/19/2005	SS	0	LECO CORPORATION	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500052	4/21/2005	SS	0	PicoQuant GmbH	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500054	4/26/2005	SS	0	Nanodrop	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500055	5/4/2005	SS	0	COHERENT INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500056	4/28/2005	SS	0	LiCor Biosciences	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500057	6/10/2005	DQ	1	Cleveland Crystals	\$16,378.00
					<u>Solicitation Total</u>	\$16,378.00
	D500060	6/9/2005	DQ	2	Walker LDJ Scientific	\$13,868.00
					<u>Solicitation Total</u>	\$13,868.00
	D500061	6/2/2005	DQ	2	THERMO ELECTRON SCIENTIFIC INSTRUMEN	\$9,311.25
					<u>Solicitation Total</u>	\$9,311.25
	D500062	6/2/2005	SS	0	THERMO ELECTRON SCIENTIFIC INSTRUMEN	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500063	6/17/2005	DQ	2	Thales Optem	\$18,394.00
					<u>Solicitation Total</u>	\$18,394.00
	D500064	6/23/2005	SS	0	Bruker AXS Inc	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D600113	8/20/2004	SS	0	Invivometrics	\$14,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

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					<u>Solicitation Total</u>	\$14,000.00
	D600119	4/21/2005	DQ	1	Rainbow Research Optics, Inc.	\$30,740.00
					<u>Solicitation Total</u>	\$30,740.00
	D700391	9/20/2004	SS	0	BIO-RAD LABORATORIES INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D700392	9/22/2004	SS	0	DIONEX CORPORATION	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D700397	10/14/2004	SS	0	BEABOUT COMPANY INC	\$6,195.00
					<u>Solicitation Total</u>	\$6,195.00
	D700407	1/26/2005	DQ	2	Cascade Microtech	\$29,409.00
					<u>Solicitation Total</u>	\$29,409.00
	D700417	3/9/2005	DQ	1	West Bond Inc	\$19,592.55
					<u>Solicitation Total</u>	\$19,592.55
	D700421	3/14/2005	DQ	3	DayWeather, Inc.	\$6,675.00
					<u>Solicitation Total</u>	\$6,675.00
Laundry Supplies & Equipment						
	B800545	6/28/2004	IFB	2	HAMILTON LINEN & UNIFORM	\$120,000.00
					<u>Solicitation Total</u>	\$120,000.00
	D100233	5/19/2005	DQ	3	KATZSON BROTHERS INC	\$11,304.00
					<u>Solicitation Total</u>	\$11,304.00
	D200212	9/14/2004	DQ	3	Martin Ray Laundry Systems	\$6,328.00
					<u>Solicitation Total</u>	\$6,328.00
	D200261	3/16/2005	DQ	2	SHIMADZU SCIENTIFIC INSTRUMENTS	\$18,785.85
					<u>Solicitation Total</u>	\$18,785.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Library Supplies & Equipment						
	B800538	10/1/2003	RFP	5	THE HECKMAN BINDERY INC	\$112,164.15
					<u><i>Solicitation Total</i></u>	\$112,164.15
	D200256	3/25/2005	DQ	6	SPACESAVER CONCEPTS INC	\$3,238.00
					<u><i>Solicitation Total</i></u>	\$3,238.00
	D200293	5/17/2005	DQ	1	CANON USA INC	\$4,545.00
					<u><i>Solicitation Total</i></u>	\$4,545.00
Mail Room Supplies & Equipment						
	D200301	6/21/2005	DQ	3	Complete Mailing Systems	\$5,373.00
					<u><i>Solicitation Total</i></u>	\$5,373.00
Mailing/Courier/Shipping Services						
	B800539	6/25/2003	RFP	2	UNITED PARCEL SERVICE	\$317,000.00
					<u><i>Solicitation Total</i></u>	\$317,000.00
	B800550	1/11/2005	RFP	2	FTC-Xpress.Inc	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Medical/Dental/Veterinary Services						
	D100158	7/6/2004	SS	0	Rabbitdance	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D800227	9/17/2004	SS	0	Stillwater River Technologies	\$26,250.00
					<u><i>Solicitation Total</i></u>	\$26,250.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	B100030	4/15/2004	IFB	4	BUTLER COMPANY NOVARTIS ANIMAL HEALTH	\$40,000.00 \$10,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	B400279	9/30/2003	IFB	6	PARA SCIENTIFIC COMPANY	\$5,946.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,946.72
	B401007	1/19/2005	SS	0	Bioengineering - University of Iowa - Ca	\$10,137.00
					<u><i>Solicitation Total</i></u>	\$10,137.00
	D100150	6/17/2004	SS	0	COLIN MEDICAL	\$7,995.00
					<u><i>Solicitation Total</i></u>	\$7,995.00
	D100155	7/1/2004	DQ	4	Walco-Greeley	\$167.60
					<u><i>Solicitation Total</i></u>	\$167.60
	D100156	7/1/2004	DQ	1	MWI VETERINARY SUPPLY	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D100166	8/12/2004	SS	0	kendall Healthcare	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D100167	8/17/2004	SS	0	Medrad	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D100169	8/20/2004	SS	0	Surgivet	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D100171	9/15/2004	DQ	1	MONITECH	\$12,105.50
					<u><i>Solicitation Total</i></u>	\$12,105.50
	D100175	8/27/2004	DQ	2	Invivo	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	D100194	10/20/2004	DQ	2	Products Group International	\$19,400.00
					<u><i>Solicitation Total</i></u>	\$19,400.00
	D200206	7/15/2004	SS	0	A G HEINZE INC	\$7,400.00
					<u><i>Solicitation Total</i></u>	\$7,400.00
	D200255	3/10/2005	DQ	3	E LIGHT COMPANY	\$12,610.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,610.00
	D400016	4/30/2004	DQ	10	BLICKS SPORTING GOODS CO INC	\$9,787.50
					<u><i>Solicitation Total</i></u>	\$9,787.50
	D401003	12/3/2004	SS	0	Medrad	\$13,220.00
					<u><i>Solicitation Total</i></u>	\$13,220.00
	D401004	12/16/2004	SS	0	Linvatec	\$2,813.00
					<u><i>Solicitation Total</i></u>	\$2,813.00
	D401011	3/9/2005	DQ	11	BLICKS SPORTING GOODS CO INC	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	D401012	3/4/2005	SS	0	Aloka America Inc.	\$6,700.00
					<u><i>Solicitation Total</i></u>	\$6,700.00
	D401015	3/10/2005	SS	0	Smith & Nephew Endoscopy	\$9,688.00
					<u><i>Solicitation Total</i></u>	\$9,688.00
	D401017A	3/30/2005	DQ	2	MWI VETERINARY SUPPLY	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	D401018	4/7/2005	SS	0	Edwards Lifesciences LLC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D401019	4/8/2005	SS	0	M.I.T. Ctr. for Biomedical Engrg.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	D401020	4/12/2005	SS	0	Ellman Innovations, LLC	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
	D401027	5/12/2005	SS	0	Nighthawk Design, Inc.	\$19,500.00
					<u><i>Solicitation Total</i></u>	\$19,500.00
	D401031	5/12/2005	SS	0	Tristar Metals, Inc.	\$5,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,200.00
	D401032	5/16/2005	SS	0	Dentalaire	\$9,700.00
					<u><i>Solicitation Total</i></u>	\$9,700.00
	D401033	5/25/2005	SS	0	GE Healthcare Datex-Ohmeda	\$8,433.00
					<u><i>Solicitation Total</i></u>	\$8,433.00
	D401038	6/9/2005	SS	0	Arthrex	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
	D500028	9/27/2004	SS	0	Radiometer of America	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Moving & Relocation Services						
	B100056	3/17/2005	IFB	6	Exodus Moving and Storage	\$19,006.00
					<u><i>Solicitation Total</i></u>	\$19,006.00
Paper (Fine-for Office & Print Shop)						
	D200202	6/4/2004	DQ	2	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$13,170.00
					<u><i>Solicitation Total</i></u>	\$13,170.00
Photographic Supplies & Equipment						
	D401034	6/1/2005	SS	0	Viconpeak	\$12,875.00
					<u><i>Solicitation Total</i></u>	\$12,875.00
Printing/Bindery Services						
	B200594	6/10/2004	IFB	2	Fort Collins Coloradoan, KUSA-TV	\$177,821.00
					<u><i>Solicitation Total</i></u>	\$177,821.00
	B200595	7/7/2004	IFB	8	PUBLICATION PRINTERS CORP	\$49,342.00
					<u><i>Solicitation Total</i></u>	\$49,342.00
	B200599	9/1/2004	IFB	7	PUBLICATION PRINTERS CORP	\$78,339.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$78,339.00
	B800549	9/20/2004	RFP	4	DataProse Direct	\$25,000.00
					Action Mailing Corp	\$25,000.00
					Marketing Communication Resource	\$25,000.00
					<u>Solicitation Total</u>	\$75,000.00
Promotional Items/Awards/Plaques/Souvenirs						
	B600865	7/15/2004	IFB	22	EXECUTIVE PROMOTIONS/GLICKMAN FULLE	\$30,160.00
					<u>Solicitation Total</u>	\$30,160.00
	D200234	10/4/2004	DQ	4	Excell Scholastic	\$7,640.00
					<u>Solicitation Total</u>	\$7,640.00
	D200251	3/3/2005	DQ	3	JOSTENS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D200291	6/2/2005	DQ	2	Excell Scholastics	\$5,808.00
					<u>Solicitation Total</u>	\$5,808.00
	D200303	6/21/2005	DQ	11	Peregrine Outfitters, Inc.	\$33,299.00
					<u>Solicitation Total</u>	\$33,299.00
	D200305	6/16/2005	DQ	2	Pinpoint Promotions, Inc	\$6,948.00
					<u>Solicitation Total</u>	\$6,948.00
Recreational Equipment						
	D100168	8/19/2004	DQ	3	GOJO SPORTS OF FORT COLLINS INC	\$23,693.00
					<u>Solicitation Total</u>	\$23,693.00
	D200278	4/20/2005	DQ	8	Weekender Sports, Inc.	\$5,339.00
					<u>Solicitation Total</u>	\$5,339.00
	D200310	6/28/2005	DQ	2	Trail Ridge Powersports	\$7,352.00
					<u>Solicitation Total</u>	\$7,352.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Safety Supplies & Equipment						
	B100059	3/17/2005	IFB	2	First Aid 2000	\$5,000.00
						<u><i>Solicitation Total</i></u> \$5,000.00
Security Equipment						
	D200211	7/22/2004	DQ	9	ANIXTER INC	\$6,825.90
						<u><i>Solicitation Total</i></u> \$6,825.90
	D200223	8/25/2004	DQ	3	INTERMOUNTAIN LOCK & SUPPLY	\$10,221.50
						<u><i>Solicitation Total</i></u> \$10,221.50
	D200273	4/27/2005	DQ	14	AVT, Corp.	\$7,249.00
						<u><i>Solicitation Total</i></u> \$7,249.00
	D500042	6/6/2005	DQ	4	HERITAGE SECURITY	\$24,950.05
						<u><i>Solicitation Total</i></u> \$24,950.05
Security Services						
	B900528	5/22/2002	RFP	4	CONTEMPORARY SERVICES CORPORATION	\$107,115.00
						<u><i>Solicitation Total</i></u> \$107,115.00
Services						
	B400206	6/20/2000	IFB	1	FIRST NATIONAL BANK	\$25,800.44
						<u><i>Solicitation Total</i></u> \$25,800.44
Telecommunications & Radio Equipment						
	B700605	10/7/2004	IFB	4	MICROTECH-TEL	\$89,915.21
						<u><i>Solicitation Total</i></u> \$89,915.21
	B700620	6/13/2005	IFB	2	ANIXTER INC	\$196,012.57
						<u><i>Solicitation Total</i></u> \$196,012.57
	D700344	3/29/2004	DQ	4	M and M Pipe Supply	\$12,690.00
						<u><i>Solicitation Total</i></u> \$12,690.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D700374	7/15/2004	DQ	4	ANIXTER INC	\$5,965.00
					<u><i>Solicitation Total</i></u>	\$5,965.00
	D700379	7/27/2004	DQ	3	ANIXTER INC	\$18,170.00
					<u><i>Solicitation Total</i></u>	\$18,170.00
	D700394	9/23/2004	DQ	1	ANIXTER INC	\$44,730.00
					<u><i>Solicitation Total</i></u>	\$44,730.00
	D700419	3/23/2005	DQ	2	ANIXTER INC	\$17,301.28
					<u><i>Solicitation Total</i></u>	\$17,301.28
	D700423	3/26/2005	DQ	10	TELESTAR INTERNATIONAL CORP	\$3,112.00
					<u><i>Solicitation Total</i></u>	\$3,112.00
	D700429	5/19/2005	DQ	4	ANIXTER INC	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	D700443	6/13/2005	DQ	4	GRAYBAR ELECTRIC CO INC	\$17,853.50
					<u><i>Solicitation Total</i></u>	\$17,853.50
	D700446	6/28/2005	DQ	3	ANIXTER INC	\$14,185.60
					<u><i>Solicitation Total</i></u>	\$14,185.60
Textiles - Bedding & Towels						
	B800546	8/27/2004	IFB	7	KATZSON BROTHERS INC KATZSON BROTHERS INC	\$20,000.00 \$18,309.30
					<u><i>Solicitation Total</i></u>	\$38,309.30
	D401006	2/14/2005	DQ	11	ATD-AMERICAN CO	\$60.78
					<u><i>Solicitation Total</i></u>	\$60.78
	D401014	3/15/2005	DQ	3	Charm-TEX	\$4,708.80
					<u><i>Solicitation Total</i></u>	\$4,708.80
	D401016	4/1/2005	DQ	7	PERFECT FIT INDUSTRIES	\$8,812.62

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$8,812.62
Theatrical Supplies & Equipment						
	D100222	4/18/2005	DQ	2	BARBIZON LIGHT OF THE ROCKIES	\$15,570.88
					<u>Solicitation Total</u>	\$15,570.88
	D200203	7/12/2004	DQ	2	BARBIZON LIGHT OF THE ROCKIES Integrated Lighting Systems, LLC	\$29,332.50 \$2,829.46
					<u>Solicitation Total</u>	\$32,161.96
	D200227	9/1/2004	DQ	4	AMERICAN ELECTRIC COMPANY	\$6,500.00
					<u>Solicitation Total</u>	\$6,500.00
	d600106	6/30/2004	SS	0	Wenger Corporation	\$26,599.00
					<u>Solicitation Total</u>	\$26,599.00
	D600108	7/30/2004	DQ	4	BARBIZON LIGHT OF THE ROCKIES	\$19,830.00
					<u>Solicitation Total</u>	\$19,830.00
Tools						
	D100174	8/27/2004	DQ	1	Shopbot Tools	\$8,070.00
					<u>Solicitation Total</u>	\$8,070.00
Vending/Dispensing Machines						
	D800222	12/10/2003	SS	0	Debitek Inc	\$7,104.21
					<u>Solicitation Total</u>	\$7,104.21
Water Treatment Chemicals/Supplies/Equipment						
	D100226	4/11/2005	SS	0	Ashland Chemical	\$6,000.00
					<u>Solicitation Total</u>	\$6,000.00
Windows Coverings						
	D401002	11/22/2004	DQ	5	HOUSE OF GREY	\$9,318.50
					<u>Solicitation Total</u>	\$9,318.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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Agency Total \$15,008,937.08

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University - Pueblo

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	CSU-PUEBLO B05-00001	10/27/2004	IFB	3	FITNESS SYSTEMS INC	\$69,261.20
					<u><i>Solicitation Total</i></u>	\$69,261.20
	CSU-PUEBLO DQ05-00006	12/16/2004	DQ	3	BSN SPORTS	\$5,264.33
					<u><i>Solicitation Total</i></u>	\$5,264.33
Audio-Visual Supplies & Equipment						
	CSU-PUEBLO DQ04-00017	6/28/2004	DQ	6	TECHNICAL INNOVATIONS, LLC TROXELL COMMUNICATIONS INCORPORATE	\$10,026.40 \$11,688.00
					<u><i>Solicitation Total</i></u>	\$21,714.40
	CSU-PUEBLO DQ05-00010	12/22/2004	DQ	17	TROXELL COMMUNICATIONS INCORPORATE PERLMUTTER PURCHASING POWER 5280 DIGITAL INC.	\$4,456.00 \$5,060.00 \$591.00
					<u><i>Solicitation Total</i></u>	\$10,107.00
	CSU-PUEBLO DQ05-00013	4/5/2005	DQ	8	PEAK MEDIA INC	\$6,835.00
					<u><i>Solicitation Total</i></u>	\$6,835.00
Building Maintenance Supplies & Equipment						
	CSU-PUEBLO DQ05-00001	7/26/2004	DQ	6	BURKE ENGINEERING	\$4,313.01
					<u><i>Solicitation Total</i></u>	\$4,313.01
	CSU-PUEBLO DQ05-00002	7/22/2004	DQ	1	MORELAND IMPLEMENT COMPANY	\$18,081.00
					<u><i>Solicitation Total</i></u>	\$18,081.00
	CSU-PUEBLO DQ05-00009	12/20/2004	DQ	3	PUEBLO COLOR CENTER	\$3,185.00
					<u><i>Solicitation Total</i></u>	\$3,185.00
Computer Hardware						
	CSU-PUEBLO DQ05-00007	10/29/2004	DQ	4	MSN COMMUNICATIONS INC	\$9,512.00
					<u><i>Solicitation Total</i></u>	\$9,512.00
Computer Software						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CSU-PUEBLO DQ05-00011	12/16/2004	DQ	2	5280 DIGITAL INC.	\$32,019.50
					<u>Solicitation Total</u>	\$32,019.50
Furniture						
	CSU-PUEBLO DQ05-00017	6/3/2005	DQ	5	Citron Work Spaces	\$11,352.00
					<u>Solicitation Total</u>	\$11,352.00
Laboratory Supplies & Equipment						
	CSU-PUEBLO B05-00002	12/23/2004	IFB	5	SHIMADZU SCIENTIFIC INSTRUMENTS	\$137,015.00
					<u>Solicitation Total</u>	\$137,015.00
	CSU-PUEBLO DQ05-00004	8/17/2004	DQ	1	BIO-RAD LABORATORIES INC	\$11,995.00
					<u>Solicitation Total</u>	\$11,995.00
Printing/Bindery Services						
	CSU-PUEBLO DQ05-00003	8/16/2004	DQ	1	INTERMOUNTAIN COLOR INC	\$5,329.85
					<u>Solicitation Total</u>	\$5,329.85
	CSU-PUEBLO DQ05-00005	8/26/2004	DQ	10	Fergus Production Services	\$16,515.00
					<u>Solicitation Total</u>	\$16,515.00
Telecommunications & Radio Equipment						
	CSU-PUEBLO DQ05-00008	12/9/2004	DQ	5	Communication Solutions & Associates Inc	\$11,383.61
					<u>Solicitation Total</u>	\$11,383.61
	CSU-PUEBLO DQ05-00014	4/5/2005	DQ	1	The FiberOptic MarketPlace, LLC	\$22,095.00
					<u>Solicitation Total</u>	\$22,095.00
Vending/Dispensing Services						
	CSU PUEBLO RFP04-00003	11/10/2004	RFP	0	PEPSI-COLA DENVER	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$395,977.90

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	01-05-CCA-FVT	8/18/2004	DQ	6	PERLMUTTER PURCHASING POWER	\$11,325.00
					<u>Solicitation Total</u>	\$11,325.00
	02-05-CCA-FVT	8/18/2004	DQ	6	B&H PHOTO VIDEO	\$8,265.00
					<u>Solicitation Total</u>	\$8,265.00
	06-05-CCA-CCTV	10/28/2004	DQ	3	SANSVISION CONSULTANTS, INC	\$8,100.00
					<u>Solicitation Total</u>	\$8,100.00
	07-05-CCA-OVERHEAD	11/29/2004	DQ	10	A V CENTER	\$4,296.20
					<u>Solicitation Total</u>	\$4,296.20
	08-05-CCA-MEDIA	12/20/2004	DQ	14	VISUAL INTERACTIVE DYNAMICS	\$12,864.00
					<u>Solicitation Total</u>	\$12,864.00
	10-05-CCA-COMMUNICATIONS	5/5/2005	SS	0	IRIS Technologies, Inc.	\$7,474.00
					<u>Solicitation Total</u>	\$7,474.00
	10-05-CCA-PROJECTORS	11/24/2004	DQ	15	M&M COMPUTERS	\$3,166.00
					<u>Solicitation Total</u>	\$3,166.00
Computer Peripherals						
	04-05-CCA-SCANNER	11/4/2004	DQ	13	GLOBAL B-TECHNOLOGIES LLC	\$6,274.11
					<u>Solicitation Total</u>	\$6,274.11
Computer Software						
	05-05-CCA-SOFTWARE	11/10/2004	DQ	3	ADAPTIVE TECHNOLOGIES INC	\$11,523.75
					<u>Solicitation Total</u>	\$11,523.75
	13-05-CCA-SOFTWARE	6/2/2005	SS	0	DynEd International	\$11,197.00
					<u>Solicitation Total</u>	\$11,197.00
Laboratory Supplies & Equipment						
	12-05-CCA-SCIENCE	6/1/2005	DQ	2	THERMO ELECTRON SCIENTIFIC INSTRUMEN	\$12,672.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$12,672.51
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	09-05-CCA-EMS	11/11/2004	SS	0	Medical Education Technologies, Inc.	\$51,000.00
					<i><u>Solicitation Total</u></i>	\$51,000.00
	11-05-CCA-EMS	12/16/2004	SS	0	apgarambulace	\$29,500.00
					<i><u>Solicitation Total</u></i>	\$29,500.00
Printing/Bindery Services						
	03-05-CCA-SCHED	10/12/2004	DQ	3	INTERMOUNTAIN COLOR INC	\$35,130.00
					<i><u>Solicitation Total</u></i>	\$35,130.00
	08-05-CCA-SCHED	3/14/2005	DQ	3	INTERMOUNTAIN COLOR INC	\$25,758.78
					<i><u>Solicitation Total</u></i>	\$25,758.78
	09-05-CCA-SCHED	4/22/2005	DQ	2	LIBERTY PRESS	\$37,267.00
					<i><u>Solicitation Total</u></i>	\$37,267.00
					<i><u>Agency Total</u></i>	\$275,813.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	BAA05-006	1/27/2005	SS	0	RMS Research Management Systems USA, Inc	\$444,597.00
<u><i>Solicitation Total</i></u>						\$444,597.00
Electronic Equipment						
	BAA05-009	6/13/2005	DQ	5	PERLMUTTER PURCHASING POWER	\$5,590.00
<u><i>Solicitation Total</i></u>						\$5,590.00
Laboratory Supplies & Equipment						
	BAA05-004	11/23/2004	DQ	1	METTLER-TOLEDO INC	\$24,497.15
<u><i>Solicitation Total</i></u>						\$24,497.15
	BAA05-007	3/11/2005	DQ	1	Powers Scientific, Inc.	\$9,230.00
<u><i>Solicitation Total</i></u>						\$9,230.00
	BAA05-008	5/17/2005	DQ	3	LECO CORPORATION	\$42,749.00
<u><i>Solicitation Total</i></u>						\$42,749.00
Mail Room Supplies & Equipment						
	BAA05-002	9/30/2004	DQ	5	NEOPOST	\$8,834.00
<u><i>Solicitation Total</i></u>						\$8,834.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	BAA05-003	9/30/2004	DQ	1	Bowie Manufacturing	\$0.00
<u><i>Solicitation Total</i></u>						\$6,344.00
Research Services						
	BAA05-005	12/22/2004	SS	0	OFFICE OF SPONSORED PROGRAMS	\$59,707.00
<u><i>Solicitation Total</i></u>						\$59,707.00
<u><i>Agency Total</i></u>						\$601,548.15

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	CAA-05-DQ #8693	7/21/2004	DQ	1	RANCH-WAY FEEDS	\$9,550.00
					<u>Solicitation Total</u>	\$9,550.00
	CAA-05-DQ #8697	8/19/2004	DQ	4	FEED PRODUCTS INC	\$3,500.00
					<u>Solicitation Total</u>	\$3,500.00
	CAA-05-DQ #8698	8/19/2004	DQ	2	RANCH-WAY FEEDS	\$3,439.80
					<u>Solicitation Total</u>	\$3,439.80
	CAA-05-DQ #8699	8/19/2004	DQ	2	RANCH-WAY FEEDS	\$6,390.00
					<u>Solicitation Total</u>	\$6,390.00
	CAA-05-DQ #8700	8/19/2004	DQ	4	FEED PRODUCTS INC	\$5,500.00
					<u>Solicitation Total</u>	\$5,500.00
	CAA-05-DQ #8713	9/22/2004	DQ	1	RANCH-WAY FEEDS	\$12,350.00
					<u>Solicitation Total</u>	\$12,350.00
	CAA-05-DQ #8718	11/12/2004	DQ	2	VANDER WAL DAIRY SALES & SERVICE	\$17,587.50
					<u>Solicitation Total</u>	\$17,587.50
	CAA-05-DQ #8722	11/18/2004	DQ	1	FEED PRODUCTS INC	\$6,980.00
					<u>Solicitation Total</u>	\$6,980.00
	CAA-05-DQ #8735	12/15/2004	DQ	1	RANCH-WAY FEEDS	\$9,025.00
					<u>Solicitation Total</u>	\$9,025.00
	CAA-05-DQ #8740	1/19/2005	DQ	1	RANCH-WAY FEEDS	\$6,280.00
					<u>Solicitation Total</u>	\$6,280.00
	CAA-05-DQ #8741	1/19/2005	DQ	3	RANCH-WAY FEEDS	\$2,600.00
					<u>Solicitation Total</u>	\$2,600.00
	CAA-05-DQ #8743	1/27/2005	DQ	2	RANCH-WAY FEEDS	\$4,091.50
					<u>Solicitation Total</u>	\$4,091.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #8753	4/1/2005	DQ	1	RANCH-WAY FEEDS	\$5,275.00
					<u><i>Solicitation Total</i></u>	\$5,275.00
	CAA-05-DQ #8760	4/27/2005	DQ	3	AMERICAN FERTILIZER CO INC	\$14,970.00
					<u><i>Solicitation Total</i></u>	\$14,970.00
	CAA-05-DQ #8769	5/26/2005	DQ	3	AMERICAN PRIDE CO-OP	\$37,650.00
					<u><i>Solicitation Total</i></u>	\$37,650.00
	CAA-05-DQ #8775	6/21/2005	DQ	8	HELENA CHEMICAL COMPANY	\$4,288.50
					<u><i>Solicitation Total</i></u>	\$4,288.50
	CAA-05-IFB #8688	7/21/2004	IFB	4	Flying V Enterprises LLC	\$268,600.00
					<u><i>Solicitation Total</i></u>	\$268,600.00
	CAA-05-IFB #8726	12/8/2004	IFB	3	COLORADO BY-PRODUCTS, LLC.	\$326,700.00
					<u><i>Solicitation Total</i></u>	\$326,700.00
	CAA-05-IFB #8727	12/8/2004	IFB	4	Neugebauer, Melvin	\$189,000.00
					<u><i>Solicitation Total</i></u>	\$189,000.00
	CAA-05-IFB #8734	12/17/2004	IFB	3	KORBY'S SOD LLC.	\$99,000.00
					<u><i>Solicitation Total</i></u>	\$99,000.00
	CAA-05-IFB #8772	6/20/2005	IFB	4	KORBY'S SOD LLC.	\$481,500.00
					<u><i>Solicitation Total</i></u>	\$481,500.00
	CAA-05-YB #0554	11/17/2004	IFB	3	NICHOLS DAIRY INC.	\$900,000.00
					<u><i>Solicitation Total</i></u>	\$900,000.00
	CAA-05-YB #0557R	1/28/2005	DQ	3	DAIRY SPECIALISTS LLC	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	CAA-05-YB #0558R	1/28/2005	DQ	3	DAIRY SPECIALISTS LLC	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00

Appliances

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #2940	8/10/2004	DQ	4	FERGUSON ENTERPRISES INC	\$8,954.00
					<u><i>Solicitation Total</i></u>	\$8,954.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CAA-05-DQ #8766	5/20/2005	DQ	1	VALLEY LITHO SUPPLY COMPANY	\$5,775.00
					<u><i>Solicitation Total</i></u>	\$5,775.00
Automotive Vehicles & Accessories						
	CAA-05-DQ #2944	9/21/2004	DQ	11	CANON CITY TRUE VALUE FREMONT MOTORSPORTS	\$4,563.00 \$13,198.00
					<u><i>Solicitation Total</i></u>	\$17,761.00
	CAA-05-DQ #2976	6/21/2005	DQ	3	I.T.E.C C/O McCANDLESS INT'L TRUCKS OF C	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
Building Maintenance Services						
	CAA-05-DQ #2952	11/30/2004	DQ	1	FORERUNNER CORPORATION	\$21,892.60
					<u><i>Solicitation Total</i></u>	\$21,892.60
	CAA-05-DQ #2981	6/21/2005	DQ	2	RESOURCE GEOSCIENCE INC	\$7,922.00
					<u><i>Solicitation Total</i></u>	\$7,922.00
	CAA-DQ-3013	12/13/2004	DQ	4	TERRITORY ELECTRIC INC	\$4,500.00
					<u><i>Solicitation Total</i></u>	\$4,500.00
	CAA-DQ-5152	9/22/2004	DQ	2	FORERUNNER CORPORATION	\$49,615.00
					<u><i>Solicitation Total</i></u>	\$49,615.00
Building Maintenance Supplies & Equipment						
	CAA-05-DQ #2937	8/3/2004	DQ	2	WESTERN BUILDING SERVICES INC	\$15,991.00
					<u><i>Solicitation Total</i></u>	\$15,991.00
	CAA-05-DQ #2942	9/21/2004	DQ	2	T-M SERVICE COMPANY	\$25,635.88
					<u><i>Solicitation Total</i></u>	\$25,635.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #2943	9/16/2004	DQ	5	DAHL WHOLESALE PLUMBING	\$9,882.00
					<u><i>Solicitation Total</i></u>	\$9,882.00
	CAA-05-DQ #2945	9/29/2004	DQ	3	SOURCE REFRIGERATION AND H.V.A.C.	\$36,939.00
					<u><i>Solicitation Total</i></u>	\$36,939.00
	CAA-05-DQ #2947	10/21/2004	DQ	4	DAHL WHOLESALE PLUMBING	\$14,427.65
					<u><i>Solicitation Total</i></u>	\$14,427.65
	CAA-05-DQ #2948	11/8/2004	DQ	1	LONG AND ASSOCIATES	\$5,713.12
					<u><i>Solicitation Total</i></u>	\$5,713.12
	CAA-05-DQ #2951	11/22/2004	DQ	4	MARKS PLUMBING PARTS	\$12,450.89
					<u><i>Solicitation Total</i></u>	\$12,450.89
	CAA-05-DQ #2953	11/29/2004	DQ	4	FERGUSON ENTERPRISES INC	\$6,339.65
					<u><i>Solicitation Total</i></u>	\$6,339.65
	CAA-05-DQ #2959	1/19/2005	DQ	3	GRAND JUNCTION WINNELSON CO	\$6,174.36
					<u><i>Solicitation Total</i></u>	\$6,174.36
	CAA-05-DQ #2960	1/31/2005	DQ	3	WESTOVER CORPORATION	\$9,262.00
					<u><i>Solicitation Total</i></u>	\$9,262.00
	CAA-05-DQ #2961	1/31/2005	DQ	2	BURKE ENGINEERING	\$6,396.82
					<u><i>Solicitation Total</i></u>	\$6,396.82
	CAA-05-DQ #2962	2/11/2005	DQ	4	CARRIER WEST	\$11,990.00
					<u><i>Solicitation Total</i></u>	\$11,990.00
	CAA-05-DQ #2964	2/23/2005	DQ	3	AUSTIN HARDWOODS OF DENVER INC	\$9,527.50
					<u><i>Solicitation Total</i></u>	\$9,527.50
	CAA-05-DQ #2966	3/7/2005	DQ	3	FERGUSON ENTERPRISES INC	\$4,566.00
					<u><i>Solicitation Total</i></u>	\$4,566.00
	CAA-05-DQ #2967	3/7/2005	DQ	4	FERGUSON ENTERPRISES INC	\$6,003.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,003.00
	CAA-05-DQ #2968	3/15/2005	DQ	4	SONNY'S HOME CENTER INC	\$18,205.10
					<u><i>Solicitation Total</i></u>	\$18,205.10
	CAA-05-DQ #2971	3/25/2005	DQ	2	SONNY'S HOME CENTER INC	\$14,702.72
					<u><i>Solicitation Total</i></u>	\$14,702.72
	CAA-05-DQ #2973	4/25/2005	DQ	9	FERGUSON ENTERPRISES INC	\$32,200.00
					<u><i>Solicitation Total</i></u>	\$32,200.00
	CAA-05-DQ #2982	5/3/2005	DQ	5	FRONTIER MECHANICAL INC	\$4,857.00
					<u><i>Solicitation Total</i></u>	\$4,857.00
	CAA-05-DQ #2983	5/4/2005	DQ	2	GRAND JUNCTION PIPE & SUPPLY CO	\$10,363.95
					<u><i>Solicitation Total</i></u>	\$10,363.95
	CAA-05-DQ #2984	5/6/2005	DQ	2	FERGUSON ENTERPRISES INC	\$9,122.12
					<u><i>Solicitation Total</i></u>	\$9,122.12
	CAA-05-DQ #2985	5/5/2005	DQ	4	COMADE INC. FERGUSON ENTERPRISES INC	\$1,588.85 \$5,034.05
					<u><i>Solicitation Total</i></u>	\$6,622.90
	CAA-05-DQ #2989	5/11/2005	DQ	3	FERGUSON ENTERPRISES INC	\$14,056.12
					<u><i>Solicitation Total</i></u>	\$14,056.12
	CAA-05-DQ #2992	5/27/2005	DQ	5	AIRGAS INTERMOUNTAIN INC	\$4,739.59
					<u><i>Solicitation Total</i></u>	\$4,739.59
	CAA-05-DQ #2994	5/27/2005	DQ	6	FERGUSON ENTERPRISES INC	\$5,450.80
					<u><i>Solicitation Total</i></u>	\$5,450.80
	CAA-05-DQ #2995	6/2/2005	DQ	1	BLAZER STRUCTURES	\$8,470.00
					<u><i>Solicitation Total</i></u>	\$8,470.00
	CAA-05-DQ #2996	6/2/2005	DQ	4	FORT COLLINS WINNELSON COMPANY	\$8,515.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$8,515.00
	CAA-05-DQ #2997	6/13/2005	DQ	3	Copper State Bolt & Nut Co	\$984.62
					<u>Solicitation Total</u>	\$984.62
	CAA-05-DQ #2998	6/10/2005	DQ	5	PACIFIC SUPPLY PUEBLO	\$5,672.50
					<u>Solicitation Total</u>	\$5,672.50
	CAA-05-DQ #2999	6/15/2005	DQ	1	REIS ENVIRONMENTAL	\$11,837.59
					<u>Solicitation Total</u>	\$11,837.59
	CAA-05-DQ #5149A	9/7/2004	DQ	3	PENROSE STEEL AND TUBING INC	\$34,316.25
					<u>Solicitation Total</u>	\$34,316.25
	CAA-05-DQ #8717	11/19/2004	DQ	1	TAYLOR FENCE CO OF PUEBLO	\$10,062.60
					<u>Solicitation Total</u>	\$10,062.60
	CAA-05-DQ #8730	12/7/2004	DQ	5	TAYLOR FENCE CO OF PUEBLO	\$10,218.52
					<u>Solicitation Total</u>	\$10,218.52
	CAA-05-IFB #2957	1/18/2005	IFB	5	FERGUSON ENTERPRISES INC	\$59,652.43
					<u>Solicitation Total</u>	\$59,652.43
	CAA-50-DQ #2002	6/21/2005	DQ	6	CRESCENT ELECTRIC SUPPLY COMPANY	\$10,297.14
					<u>Solicitation Total</u>	\$10,297.14
	CAA-DQ 5146	7/30/2004	DQ	3	MAKCO PIPE & STEEL RELIANCE METALCENTER	\$58,588.00 \$21,133.45
					<u>Solicitation Total</u>	\$79,721.45
	CAA-DQ 5159	10/14/2004	DQ	4	RELIANCE METALCENTER PENROSE STEEL AND TUBING INC	\$7,161.25 \$38,165.00
					<u>Solicitation Total</u>	\$45,326.25
	CAA-DQ-3010	11/4/2004	DQ	3	RELIANCE METALCENTER	\$35,494.00
					<u>Solicitation Total</u>	\$35,494.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3016	12/10/2004	DQ	4	PENROSE STEEL AND TUBING INC	\$46,990.00
					<u><i>Solicitation Total</i></u>	\$46,990.00
	CAA-DQ-3025	1/26/2005	DQ	5	RELIANCE METALCENTER	\$28,556.10
					<u><i>Solicitation Total</i></u>	\$28,556.10
	CAA-DQ-3026	2/2/2005	DQ	4	PENROSE STEEL AND TUBING INC	\$29,982.00
					<u><i>Solicitation Total</i></u>	\$29,982.00
	CAA-DQ-3027	2/3/2005	DQ	6	PENROSE STEEL AND TUBING INC	\$48,246.25
					<u><i>Solicitation Total</i></u>	\$48,246.25
	CAA-DQ-3029	2/21/2005	DQ	5	RELIANCE METALCENTER	\$35,298.45
					<u><i>Solicitation Total</i></u>	\$35,298.45
	CAA-DQ-3030	2/22/2005	DQ	5	PENROSE STEEL AND TUBING INC	\$30,448.75
					<u><i>Solicitation Total</i></u>	\$30,448.75
	CAA-DQ-3032	2/25/2005	DQ	3	METAL-MATIC INC	\$10,662.62
					<u><i>Solicitation Total</i></u>	\$10,662.62
	CAA-DQ-3038	3/21/2005	DQ	1	Cortese Sheet Metal	\$17,729.00
					<u><i>Solicitation Total</i></u>	\$17,729.00
	CAA-DQ-3039	3/10/2005	DQ	10	COMPONENT SPECIALTIES INC GRAYBAR ELECTRIC CO INC	\$5,010.60 \$2,246.16
					<u><i>Solicitation Total</i></u>	\$7,256.76
	CAA-DQ-3040	3/18/2005	DQ	5	PENROSE STEEL AND TUBING INC	\$19,480.00
					<u><i>Solicitation Total</i></u>	\$19,480.00
	CAA-DQ-3045	3/31/2005	DQ	3	RELIANCE METALCENTER	\$22,774.00
					<u><i>Solicitation Total</i></u>	\$22,774.00
	CAA-DQ-3046	4/6/2005	DQ	3	PENROSE STEEL AND TUBING INC	\$12,460.00
					<u><i>Solicitation Total</i></u>	\$12,460.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3051	4/13/2005	DQ	5	PENROSE STEEL AND TUBING INC	\$29,887.50
					<u><i>Solicitation Total</i></u>	\$29,887.50
	CAA-DQ-3053	4/20/2005	DQ	3	MAKCO PIPE & STEEL PENROSE STEEL AND TUBING INC	\$8,839.75 \$29,495.50
					<u><i>Solicitation Total</i></u>	\$38,335.25
	CAA-DQ-3056	5/5/2005	DQ	4	MAKCO PIPE & STEEL	\$21,069.50
					<u><i>Solicitation Total</i></u>	\$21,069.50
	CAA-DQ-3061	5/25/2005	DQ	3	MAKCO PIPE & STEEL PENROSE STEEL AND TUBING INC	\$28,687.75 \$4,287.50
					<u><i>Solicitation Total</i></u>	\$32,975.25
	CAA-DQ-3062	6/2/2005	DQ	7	LIGHT BULB SUPPLY COMPANY WESCO DISTRIBUTION	\$1,372.25 \$12,689.50
					<u><i>Solicitation Total</i></u>	\$14,061.75
	CAA-DQ-3064	5/31/2005	DQ	6	MAKCO PIPE & STEEL Lawson Steel, Inc.	\$13,373.00 \$27,425.00
					<u><i>Solicitation Total</i></u>	\$40,798.00
	CAA-DQ-3071	6/6/2005	DQ	2	RELIANCE METALCENTER	\$11,955.35
					<u><i>Solicitation Total</i></u>	\$11,955.35
	CAA-DQ-5153	9/8/2004	DQ	3	PENROSE STEEL AND TUBING INC	\$51,487.50
					<u><i>Solicitation Total</i></u>	\$51,487.50
	CAA-DQ-5158	9/22/2004	DQ	3	PENROSE STEEL AND TUBING INC	\$30,048.75
					<u><i>Solicitation Total</i></u>	\$30,048.75
	CAA-DQ-5161	11/30/2004	DQ	4	MAKCO PIPE & STEEL RELIANCE METALCENTER	\$24,929.50 \$15,753.00
					<u><i>Solicitation Total</i></u>	\$40,682.50
	CAA-DQ-5164	2/9/2005	DQ	3	REXEL-RYALL	\$6,761.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,761.60
	CAA-DQ-5166	1/11/2005	DQ	3	Darant Distributing	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-DQ-5168	1/14/2005	DQ	3	MAKCO PIPE & STEEL	\$40,281.50
					<u><i>Solicitation Total</i></u>	\$40,281.50
	CAA-DQ-5170	4/1/2005	DQ	1	Keller Glass, Inc.	\$9,295.00
					<u><i>Solicitation Total</i></u>	\$9,295.00
	CAA-DQ-5171	5/2/2005	DQ	3	RAMPART PLBG AND HTG SUPPLY INC	\$10,021.01
					<u><i>Solicitation Total</i></u>	\$10,021.01
	CAA-DQ-5172	6/1/2005	DQ	1	FERGUSON ENTERPRISES INC	\$18,373.00
					<u><i>Solicitation Total</i></u>	\$18,373.00
	CAA-IFB-5169	1/27/2005	IFB	4	JUPITER ALUMINUM CORPORATION	\$756,600.00
					<u><i>Solicitation Total</i></u>	\$756,600.00
Clothing & Uniforms						
	CAA-DQ-3012	11/17/2004	DQ	1	SISKA INC.	\$6,975.00
					<u><i>Solicitation Total</i></u>	\$6,975.00
	CAA-DQ-3044	5/18/2005	DQ	6	OAK ISLAND IND	\$25,812.50
					<u><i>Solicitation Total</i></u>	\$25,812.50
	CAA-IFB-3021	1/4/2005	IFB	3	Aramark	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-YB-0501	5/6/2005	IFB	11	HighCom Security Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	CAA-05-DQ #8695	8/6/2004	DQ	8	UNISYS	\$6,036.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,036.00
	CAA-05-DQ #8746	2/22/2005	DQ	8	PROTECH COMPUTER SYSTEMS INC	\$10,498.00
					<u><i>Solicitation Total</i></u>	\$10,498.00
	CAA-05-DQ #8747	2/28/2005	DQ	3	AFFINITY BUSINESS SYSTEMS LLC	\$10,319.30
					<u><i>Solicitation Total</i></u>	\$10,319.30
	CAA-05-DQ #8748	3/29/2005	DQ	4	SUNTURN INC	\$7,452.22
					<u><i>Solicitation Total</i></u>	\$7,452.22
	CAA-05-IFB #8739R	3/1/2005	IFB	2	CEWINC.COM	\$50,260.06
					<u><i>Solicitation Total</i></u>	\$50,260.06
Computer Programming & Consulting Services						
	CAA-DQ-5162	12/21/2004	DQ	8	TEAM EXCEL	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CAA-SS-5157	11/17/2004	SS	0	INFORMATION BUILDERS INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Computer Software						
	CAA-05-DQ #8703	9/8/2004	DQ	12	CABLEXPRESS TECHNOLOGIES	\$23,999.00
					<u><i>Solicitation Total</i></u>	\$23,999.00
	CAA-05-DQ #8763	5/19/2005	DQ	3	SUNTURN INC	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
	CAA-05-DQ #8771	6/23/2005	DQ	2	LCN Technology, Inc.	\$25,587.00
					<u><i>Solicitation Total</i></u>	\$25,587.00
	CAA-05-DQ #8773	6/16/2005	DQ	2	LCN Technology, Inc.	\$17,990.00
					<u><i>Solicitation Total</i></u>	\$17,990.00
	CAA-05-DQ #8774	6/16/2005	DQ	2	ANI Direct, LP	\$7,279.79

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,279.79
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-04-YB #0459	4/30/2004	IFB	2	DOUBLE J DISPOSAL INC	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
	CAA-05-YB #0564	6/11/2004	IFB	2	ENGLEWOOD TRANSFER STATION	\$12,600.00
					<u><i>Solicitation Total</i></u>	\$12,600.00
	CAA-DQ-5173	6/15/2005	DQ	3	DLM INCORPORATED	\$36,322.00
					<u><i>Solicitation Total</i></u>	\$36,322.00
	CAA-IFB-3031	3/23/2005	IFB	2	SLM Waste & Recycling	\$154,168.00
					<u><i>Solicitation Total</i></u>	\$154,168.00
	CAA-YB-0664	6/29/2005	DQ	2	WASTE MANAGEMENT OF SOUTHERN CO	\$19,040.00
					<u><i>Solicitation Total</i></u>	\$19,040.00
Drugs & Pharmaceuticals						
	CAA-IFB-5160	12/17/2004	IFB	4	AVIA PARTNERS INC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Electronic Equipment						
	CAA-05-DQ #2986	6/1/2005	DQ	5	WESCO DISTRIBUTION	\$4,285.00
					<u><i>Solicitation Total</i></u>	\$4,285.00
	CAA-05-DQ #8762	5/24/2005	DQ	4	Peak Audio Video, Inc.	\$8,275.00
					<u><i>Solicitation Total</i></u>	\$8,275.00
Environmental Services						
	CAA-05-DQ #2974	5/2/2005	DQ	2	CLEARWATER CLEANUP COMPANY	\$14,995.00
					<u><i>Solicitation Total</i></u>	\$14,995.00
	CAA-05-DQ #2977	4/14/2005	DQ	2	CLEARWATER CLEANUP COMPANY	\$31,405.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$31,405.00
Fire Safety Supplies & Equipment						
	CAA-05-DQ #8767	6/1/2005	DQ	1	COLORADO FIRE SPRINKLER INC	\$8,292.00
					<u><i>Solicitation Total</i></u>	\$8,292.00
	CAA-DQ-5167	3/23/2005	DQ	5	SIMPLEX GRINNELL	\$29,411.00
					<u><i>Solicitation Total</i></u>	\$29,411.00
Floor Coverings						
	CAA-05-DQ #2972	4/7/2005	DQ	6	Grand Valley Carpet Inc.	\$6,906.75
					<u><i>Solicitation Total</i></u>	\$6,906.75
	CAA-05-DQ #2979	4/29/2005	DQ	3	SUPERIOR BUILDERS INC.	\$10,767.00
					<u><i>Solicitation Total</i></u>	\$10,767.00
Food						
	CAA-05-DQ #05072	12/13/2004	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,709.00 \$3,487.54
					<u><i>Solicitation Total</i></u>	\$5,196.54
Food and Kitchen Supplies & Equipment						
	CAA-05-DQ #2956	12/13/2004	DQ	1	REFRIGERATION EQUIPMENT, INC.	\$33,927.66
					<u><i>Solicitation Total</i></u>	\$33,927.66
	CAA-05-DQ #8706	9/14/2004	DQ	1	INTERNATIONAL PAPER	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	CAA-05-DQ #8754	4/1/2005	DQ	2	INTERNATIONAL PAPER	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
	CAA-05DQ-3020	12/17/2004	DQ	3	BULLER FIXTURE COMPANY	\$8,444.80
					<u><i>Solicitation Total</i></u>	\$8,444.80
	CAA-DQ 5150	8/31/2004	DQ	9	COLORADO RESTAURANT SUPPLY INC	\$4,102.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,102.00
	CAA-DQ-3000	9/16/2004	DQ	7	BULLER FIXTURE COMPANY	\$4,889.00
					<u><i>Solicitation Total</i></u>	\$4,889.00
	CAA-DQ-3003	10/12/2004	DQ	6	PUEBLO HOTEL SUPPLY	\$21,623.54
					<u><i>Solicitation Total</i></u>	\$21,623.54
	CAA-DQ-3004	10/13/2004	DQ	10	UNITED RESTAURANT SUPPLY INC	\$10,366.85
					<u><i>Solicitation Total</i></u>	\$10,366.85
	CAA-DQ-3028	2/7/2005	DQ	9	STAFFORD SMITH INC	\$21,578.00
					<u><i>Solicitation Total</i></u>	\$21,578.00
	CAA-DQ-3033	2/28/2005	DQ	7	UNITED RESTAURANT SUPPLY INC	\$10,025.91
					<u><i>Solicitation Total</i></u>	\$10,025.91
	CAA-DQ-3034	3/8/2005	DQ	8	American Energy Restaurant Equipment, LL COLORADO RESTAURANT SUPPLY INC BULLER FIXTURE COMPANY	\$3,584.00 \$4,470.00 \$2,534.00
					<u><i>Solicitation Total</i></u>	\$10,588.00
	CAA-DQ-3035	3/9/2005	DQ	3	UNITED RESTAURANT SUPPLY INC	\$19,800.00
					<u><i>Solicitation Total</i></u>	\$19,800.00
	CAA-DQ-3036	3/10/2005	DQ	2	UNITED RESTAURANT SUPPLY INC	\$13,650.00
					<u><i>Solicitation Total</i></u>	\$13,650.00
	CAA-DQ-3037	3/14/2005	DQ	5	US FOODSERVICE	\$8,661.68
					<u><i>Solicitation Total</i></u>	\$8,661.68
	CAA-DQ-3041	3/23/2005	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$7,337.00
					<u><i>Solicitation Total</i></u>	\$7,337.00
	CAA-DQ-3043	3/30/2005	DQ	6	BULLER FIXTURE COMPANY	\$15,379.00
					<u><i>Solicitation Total</i></u>	\$15,379.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3049	4/12/2005	DQ	4	STAFFORD SMITH INC	\$11,082.90
					<u><i>Solicitation Total</i></u>	\$11,082.90
	CAA-DQ-3050	4/13/2005	DQ	8	PUEBLO HOTEL SUPPLY	\$9,916.40
					<u><i>Solicitation Total</i></u>	\$9,916.40
	CAA-DQ-3059	5/13/2005	DQ	3	BULLER FIXTURE COMPANY	\$19,228.16
					<u><i>Solicitation Total</i></u>	\$19,228.16
	CAA-DQ-3060	5/10/2005	DQ	8	STAFFORD SMITH INC UNITED RESTAURANT SUPPLY INC	\$6,780.48 \$14,802.24
					<u><i>Solicitation Total</i></u>	\$21,582.72
	CAA-DQ-3063	5/31/2005	DQ	6	American Energy Restaurant Equipment, LL	\$7,899.00
					<u><i>Solicitation Total</i></u>	\$7,899.00
	CAA-DQ-3065	5/31/2005	DQ	4	BULLER FIXTURE COMPANY	\$14,211.00
					<u><i>Solicitation Total</i></u>	\$14,211.00
	CAA-DQ-3066	5/31/2005	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$23,417.00
					<u><i>Solicitation Total</i></u>	\$23,417.00
	CAA-DQ-3068	5/31/2005	DQ	5	STAFFORD SMITH INC	\$9,372.00
					<u><i>Solicitation Total</i></u>	\$9,372.00
	CAA-DQ-3069	5/27/2005	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$16,784.00
					<u><i>Solicitation Total</i></u>	\$16,784.00
	CAA-DQ-3072	6/15/2005	DQ	4	UNITED RESTAURANT SUPPLY INC	\$8,749.00
					<u><i>Solicitation Total</i></u>	\$8,749.00
	CAA-IFB 5148	8/16/2004	IFB	11	COLORADO RESTAURANT SUPPLY INC COLORADO RESTAURANT SUPPLY INC	\$22,480.00 \$20,781.00
					<u><i>Solicitation Total</i></u>	\$43,261.00
	CAA-IFB-3054	5/26/2005	IFB	7	BULLER FIXTURE COMPANY UNITED RESTAURANT SUPPLY INC	\$35,672.00 \$35,184.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$70,856.00
Fuel/Gasoline/Oil						
	CAA-DQ-5154	8/27/2004	DQ	2	BAXLEY OIL COMPANY	\$11,191.50
					<u><i>Solicitation Total</i></u>	\$11,191.50
Furniture						
	CAA-IFB-3024	1/19/2005	IFB	3	CHESTNUT RIDGE FOAM INC	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
Human Services/Social Services						
	CAA-04-RFP #6222	5/5/2004	RFP	2	ADDICTION RECOVERY PROGRAMS INC	\$274,548.00
					<u><i>Solicitation Total</i></u>	\$274,548.00
	CAA-DQ-3042	3/29/2005	DQ	1	Pontiac House	\$5,500.00
					<u><i>Solicitation Total</i></u>	\$5,500.00
Janitorial Supplies & Equipment						
	CAA-05-DQ #2939	8/16/2004	DQ	10	Sunland Supply SUNLAND SANITARY SUPPLY	\$952.00 \$7,854.00
					<u><i>Solicitation Total</i></u>	\$8,806.00
	CAA-05-DQ #2965	3/1/2005	DQ	10	ELLEN EQUIPMENT RENTALS L & N SUPPLY COMPANY INC	\$590.00 \$6,105.60
					<u><i>Solicitation Total</i></u>	\$6,695.60
Laboratory & Scientific Services/Analysis/Testing/Research						
	CAA-05-DQ #8690	8/11/2004	DQ	1	NWT, INC. LabOne	\$9,600.00 \$396.00
					<u><i>Solicitation Total</i></u>	\$9,996.00
	CAA-05-IFB #8691	7/30/2004	IFB	4	NORCHEM DRUG TESTING LABORATORY	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Laboratory Chemicals & Gases	CAA-DQ-3011	11/22/2004	DQ	2	GENERAL AIR SERVICE & SUPPLY	\$5,187.00
					<u><i>Solicitation Total</i></u>	\$5,187.00
Laundry Supplies & Equipment	CAA-05-DQ #2963	2/23/2005	DQ	2	KATZSON BROTHERS INC	\$3,905.05
					<u><i>Solicitation Total</i></u>	\$3,905.05
	CAA-05-DQ #2969	3/18/2005	DQ	4	CLEAN DESIGNS INC	\$5,995.00
					<u><i>Solicitation Total</i></u>	\$5,995.00
	CAA-05-DQ #2991	6/21/2005	DQ	1	NATMAR SERVICES CORP NATMAR SERVICES	\$3,519.94 \$2,525.48
					<u><i>Solicitation Total</i></u>	\$6,045.42
	CAA-05-DQ #2993	5/27/2005	DQ	3	MARTIN RAY LAUNDRY SYSTEMS INC	\$9,450.00
					<u><i>Solicitation Total</i></u>	\$9,450.00
	CAA-DQ-3052	4/19/2005	DQ	5	OAK ISLAND IND	\$1,976.00
					<u><i>Solicitation Total</i></u>	\$1,976.00
Law Enforcement Supplies & Equipment	CAA-04-SS #8635	4/7/2004	SS	0	STATE OF COLORADO	\$83,090.70
					<u><i>Solicitation Total</i></u>	\$83,090.70
	CAA-05-DQ #8694	7/21/2004	DQ	5	Aramark Corporation	\$4,226.95
					<u><i>Solicitation Total</i></u>	\$4,226.95
	CAA-05-DQ #8736	12/22/2004	DQ	3	GENESIS DIRECT LLC	\$11,474.05
					<u><i>Solicitation Total</i></u>	\$11,474.05
Legal Services	CAA-RFP-6229	3/14/2005	RFP	2	C de Baca, Celeste	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Material Handling Equipment & Storage Supplies/Containers						
	CAA-05-DQ #2935	7/19/2004	DQ	4	PLASCON INC. MOUNTAIN STATES PLASTICS INC	\$39,635.00 \$10,920.00
					<u><i>Solicitation Total</i></u>	\$50,555.00
	CAA-05-DQ #2946	10/19/2004	DQ	3	PLASCON INC. MOUNTAIN STATES PLASTICS INC	\$47,812.00 \$5,560.00
					<u><i>Solicitation Total</i></u>	\$53,372.00
	CAA-05-DQ #2955	12/7/2004	DQ	3	PLASCON INC.	\$28,600.00
					<u><i>Solicitation Total</i></u>	\$28,600.00
	CAA-05-DQ #2987	6/21/2005	DQ	5	UNIVERSAL PACKAGING CORPORATION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CAA-05-IFB #2001	6/29/2005	IFB	4	MOUNTAIN STATES PLASTICS INC PLASCON INC.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-IFB #2954	1/5/2005	IFB	3	MOUNTAIN STATES PLASTICS INC PLASCON INC.	\$24,200.00 \$151,154.00
					<u><i>Solicitation Total</i></u>	\$175,354.00
	CAA-DQ-3009	11/19/2004	DQ	3	CROWN LIFT TRUCKS	\$11,419.00
					<u><i>Solicitation Total</i></u>	\$11,419.00
	CAA-DQ-5156	9/13/2004	DQ	4	MOUNTAIN STATES PLASTICS INC PLASCON INC.	\$2,440.00 \$47,450.00
					<u><i>Solicitation Total</i></u>	\$49,890.00
	CAA-IFB-3023	1/4/2005	IFB	2	COLORADO CONTAINER CORPORATION	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Medical/Dental/Veterinary Services						
	CAA-05-YB #0515	7/6/2004	DQ	1	X-RAY SPECIALTIES CO.	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-05-YB #0532	7/6/2004	DQ	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-RFP 6227	11/10/2004	RFP	3	DIGITALCARE	\$189,000.00
					<u><i>Solicitation Total</i></u>	\$189,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CAA-05-DQ #8687	7/1/2004	DQ	2	FEED PRODUCTS INC	\$4,189.50
					<u><i>Solicitation Total</i></u>	\$4,189.50
	CAA-05-DQ #8689	7/6/2004	DQ	4	PERLMUTTER PURCHASING POWER	\$3,254.00
					<u><i>Solicitation Total</i></u>	\$3,254.00
	CAA-05-DQ #8696	10/1/2004	DQ	1	PRIDE ENTERPRISES	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CAA-05-DQ #8708	9/24/2004	DQ	4	PATTERSON DENTAL SUPPLY INC HENRY SCHEIN INC DENTSERVE	\$3,097.95 \$4,836.12 \$2,160.79
					<u><i>Solicitation Total</i></u>	\$10,094.86
	CAA-05-DQ #8709	9/21/2004	DQ	3	PERLMUTTER PURCHASING POWER	\$3,139.00
					<u><i>Solicitation Total</i></u>	\$3,139.00
	CAA-05-DQ #8757	4/15/2005	DQ	1	RANCH-WAY FEEDS	\$9,200.00
					<u><i>Solicitation Total</i></u>	\$9,200.00
	CAA-05-DQ #8758	4/14/2005	DQ	1	RANCH-WAY FEEDS	\$9,050.00
					<u><i>Solicitation Total</i></u>	\$9,050.00
	CAA-05-DQ #8759	4/15/2005	DQ	1	RANCH-WAY FEEDS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-IFB #8701	9/22/2004	IFB	4	INSTITUTIONAL EYE CARE	\$47,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$47,000.00
	CAA-05-SS #8692	7/19/2004	SS	0	RX SYSTEMS INC	\$139,500.00
					<u>Solicitation Total</u>	\$139,500.00
	CAA-05-YB #0509	7/6/2004	DQ	2	X-RAY SPECIALTIES CO.	\$5,726.50
					<u>Solicitation Total</u>	\$5,726.50
	CAA-05-YB #0550	7/2/2004	IFB	4	MOUNTAIN VET SUPPLY INC	\$0.00
					MCKESSON MEDICAL SURGICAL MINNESOTA	\$0.00
					MEDICAL SUPPLIES DEPOT INC	\$0.00
					Med-Vet International	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-YB #0553	7/6/2004	DQ	2	Ramark Products	\$17,160.90
					<u>Solicitation Total</u>	\$17,160.90
	CAA-DQ-3001	10/21/2004	DQ	3	MEDICAL SUPPLIES 4 LESS	\$13,400.00
					<u>Solicitation Total</u>	\$13,400.00
	CAA-DQ-3047	4/6/2005	DQ	5	BoundTree Medical LLC	\$13,352.94
					<u>Solicitation Total</u>	\$13,352.94
	CAA-DQ-3058	5/11/2005	DQ	6	AVSC	\$5,224.00
					<u>Solicitation Total</u>	\$5,224.00
	CAA-IFB-3008	11/30/2004	IFB	7	PATTERSON DENTAL SUPPLY INC	\$24,000.00
					DENTSERVE	\$28,000.00
					<u>Solicitation Total</u>	\$52,000.00
	CAA-RFP 6225	10/8/2004	RFP	5	SCHRYVER MEDICAL SALES & MARKETING	\$0.00
					<u>Solicitation Total</u>	\$0.00
Office Supplies & Equipment						
	CAA-05-DQ #2938	9/7/2004	DQ	4	CERTIFIED BUSINESS SERVICES	\$7,950.00
					<u>Solicitation Total</u>	\$7,950.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #8707R	10/6/2004	DQ	4	CERTIFIED BUSINESS SERVICES	\$18,320.00
					<u><i>Solicitation Total</i></u>	\$18,320.00
Paper (Fine-for Office & Print Shop)						
	CAA-05IFB-3015	1/7/2005	IFB	1	XPEDX	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-05YB-3014	1/10/2005	IFB	2	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	CAA-05YB-3018	1/5/2005	IFB	3	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-YB-0612	6/28/2005	DQ	2	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-YB-0618	6/27/2005	DQ	2	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Printing/Bindery Services						
	CAA-05-IFB #2988	5/27/2005	IFB	6	CENVEO	\$109,680.39
					<u><i>Solicitation Total</i></u>	\$109,680.39
	CAA-DQ-3055	5/10/2005	DQ	8	MOORE WALLACE NORTH AMERICA INC	\$55,697.00
					<u><i>Solicitation Total</i></u>	\$55,697.00
Printing/Bindery Supplies & Equipment						
	CAA-05-IFB #2975	6/1/2005	IFB	2	JOHN R WALD COMPANY INC	\$243,476.00
					<u><i>Solicitation Total</i></u>	\$243,476.00
Road/Bridge Materials & Equipment						
	CAA-05-DQ #2003	6/27/2005	DQ	4	TEZAK HEAVY EQUIPMENT CO INC	\$39,900.00
					<u><i>Solicitation Total</i></u>	\$39,900.00
	CAA-05-DQ #2978	4/14/2005	DQ	2	FREMONT PAVING & REDI MIX INC	\$8,270.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$8,270.00
	CAA-DQ 5151	8/31/2004	DQ	3	SEIFERT ENTERPRISE	\$5,600.00
					<u>Solicitation Total</u>	\$5,600.00
	CAA-YB-0526	6/1/2005	IFB	9	Rental Service Corp.	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					UNITED RENTALS	\$0.00
					UNIVERSAL TRACTOR COMPANY	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					POWER EQUIPMENT CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
Security Equipment						
	CAA-04-DQ #8665	5/21/2004	DQ	9	ANIXTER	\$8,902.96
					<u>Solicitation Total</u>	\$8,902.96
	CAA-05-DQ #8710	10/20/2004	DQ	2	Colorado State Patrol	\$9,650.00
					<u>Solicitation Total</u>	\$9,650.00
	CAA-05-DQ #8711	10/26/2004	DQ	2	Sentry Siren, Inc.	\$8,567.00
					<u>Solicitation Total</u>	\$8,567.00
	CAA-05-DQ #8712	11/17/2004	DQ	15	NORTH AMERICAN VIDEO	\$38,767.00
					<u>Solicitation Total</u>	\$38,767.00
	CAA-05-DQ #8716	11/22/2004	DQ	10	HOLZBERG COMMUNICATIONS, INC.	\$2,732.00
					<u>Solicitation Total</u>	\$2,732.00
	CAA-05-DQ #8720R	1/31/2005	DQ	1	OKLAHOMA POLICE SUPPLY LLC	\$9,480.00
					<u>Solicitation Total</u>	\$9,480.00
	CAA-05-DQ #8723	11/19/2004	DQ	2	DIGATRON INC	\$16,725.70
					<u>Solicitation Total</u>	\$16,725.70
	CAA-05-DQ #8731	12/2/2004	DQ	4	NORTH AMERICAN VIDEO	\$4,798.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,798.00
	CAA-05-DQ #8733	12/6/2004	DQ	5	NORTH AMERICAN VIDEO	\$5,600.00
					<u><i>Solicitation Total</i></u>	\$5,600.00
	CAA-05-DQ #8744	2/7/2005	DQ	9	NORTH AMERICAN VIDEO	\$14,078.00
					<u><i>Solicitation Total</i></u>	\$14,078.00
	CAA-05-DQ #8745	2/14/2005	DQ	6	NORTH AMERICAN VIDEO	\$10,840.00
					<u><i>Solicitation Total</i></u>	\$10,840.00
	CAA-05-DQ #8750	4/28/2005	DQ	3	GRAYBAR ELECTRIC CO INC	\$18,538.00
					<u><i>Solicitation Total</i></u>	\$18,538.00
	CAA-05-DQ #8756	4/26/2005	DQ	4	GENESIS DIRECT LLC Combat Cartridge, Inc	\$2,678.42 \$12,485.40
					<u><i>Solicitation Total</i></u>	\$15,163.82
	CAA-05-DQ #8765	5/3/2005	DQ	3	CLARK SECURITY PRODUCTS CORP	\$7,387.50
					<u><i>Solicitation Total</i></u>	\$7,387.50
	CAA-05-IFB #8715	10/29/2004	IFB	5	OMB POLICE SUPPLY G T Distributors, Inc. AEY INC NEVES UNIFORMS INCORPORATED	\$1,380.00 \$7,050.48 \$8,271.00 \$36,894.00
					<u><i>Solicitation Total</i></u>	\$53,595.48
	CAA-05-IFB #8719R	3/1/2005	IFB	1	CLARK SECURITY PRODUCTS CORP	\$58,210.70
					<u><i>Solicitation Total</i></u>	\$58,210.70
	CAA-05-IFB #8725	12/13/2004	IFB	12	NORTH AMERICAN VIDEO	\$46,146.00
					<u><i>Solicitation Total</i></u>	\$46,146.00
	CAA-IFB-5165	1/18/2005	IFB	8	TAYLOR FENCE CO OF PUEBLO	\$71,739.44
					<u><i>Solicitation Total</i></u>	\$71,739.44

Security Services

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-IFB #5143	7/19/2004	IFB	2	THE WACKENHUT CORPORATION	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	CAA-04-RFP #6221	5/4/2004	RFP	2	ARKO EXECUTIVE SERVICES INC	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
	CAA-RFP-6226	11/9/2004	RFP	3	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$210,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
Telecommunication Services						
	CAA-04-YB #0460	8/4/2004	IFB	7	NATIONAL NETWORK SERVICES INC DILLIE AND KUHN INC	\$40,000.00 \$40,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	CAA-05-DQ #8704	12/13/2004	DQ	4	SUNTURN INC	\$24,064.01
					<u><i>Solicitation Total</i></u>	\$24,064.01
	CAA-05-DQ #8738	1/11/2005	DQ	4	MATRIX INTEGRATION	\$23,169.00
					<u><i>Solicitation Total</i></u>	\$23,169.00
Telecommunications & Radio Equipment						
	CAA-05-DQ #8705	9/14/2004	DQ	2	GRAYBAR ELECTRIC CO INC	\$15,566.63
					<u><i>Solicitation Total</i></u>	\$15,566.63
	CAA-05-DQ #8714	10/4/2004	DQ	5	ANIXTER INC	\$12,079.25
					<u><i>Solicitation Total</i></u>	\$12,079.25
	CAA-05-DQ #8729	12/9/2004	DQ	3	ANI Direct, LP	\$12,194.10
					<u><i>Solicitation Total</i></u>	\$12,194.10
	CAA-05-DQ #8732	12/15/2004	DQ	3	VIDEOLINK	\$4,999.00
					<u><i>Solicitation Total</i></u>	\$4,999.00
	CAA-05-DQ #8737	12/22/2004	DQ	3	VIDEOLINK	\$6,498.00
					<u><i>Solicitation Total</i></u>	\$6,498.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #8742	1/27/2005	DQ	8	GBH COMMUNICATIONS, INC.	\$7,225.00
					<u><i>Solicitation Total</i></u>	\$7,225.00
	CAA-05-DQ #8749	4/12/2005	DQ	2	PEOT'S	\$24,775.00
					<u><i>Solicitation Total</i></u>	\$24,775.00
	CAA-05-DQ #8751	5/5/2005	DQ	15	LMR Batteries	\$4,732.00
					<u><i>Solicitation Total</i></u>	\$4,732.00
	CAA-05-DQ #8776	6/21/2005	DQ	6	GBH COMMUNICATIONS, INC.	\$25,620.00
					<u><i>Solicitation Total</i></u>	\$25,620.00
Textiles - Bedding & Towels						
	CAA-05-YB# 0539	10/6/2004	IFB	10	AMERICAN TEXTILE SYSTEMS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-IFB-3007	11/17/2004	IFB	4	ATLANTIC TEXTILES CO SCHOTT INTERNATIONAL INC AMTEX	\$42,450.00 \$49,900.00 \$45,150.00
					<u><i>Solicitation Total</i></u>	\$137,500.00
	CAA-IFB-3017	12/17/2004	IFB	2	Future Foam	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	CAA-YB-0507	3/31/2005	IFB	8	ATLANTIC TEXTILES CO	\$350,000.00
					<u><i>Solicitation Total</i></u>	\$350,000.00
Tools						
	CAA-DQ-3005	10/26/2004	DQ	1	APPLICATION & COATING SOLUTIONS INC.	\$9,790.00
					<u><i>Solicitation Total</i></u>	\$9,790.00
Utilities/Natural Gas/Electricity/Water						
	CAA-05-DQ #2941	9/17/2004	DQ	4	DAHL WHOLESALE PLUMBING	\$13,275.14
					<u><i>Solicitation Total</i></u>	\$13,275.14
	CAA-05-IFB #2970	4/6/2005	IFB	2	PARKSON CORP	\$90,676.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Corrections

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					<u><i>Solicitation Total</i></u>	\$90,676.00
Water Treatment Chemicals/Supplies/Equipment						
	CAA-05-DQ #2958	1/11/2005	DQ	4	ALL PHASE CONSULTING LLC.	\$6,454.50
					<u><i>Solicitation Total</i></u>	\$6,454.50
	CAA-05-DQ #2980	4/21/2005	DQ	5	NICHOLS-GIVEN ASSOCIATES INC.	\$6,951.00
					<u><i>Solicitation Total</i></u>	\$6,951.00
	CAA-05-DQ #2990	5/24/2005	DQ	1	TRI-STATE COMMODITIES INC	\$17,250.00
					<u><i>Solicitation Total</i></u>	\$17,250.00
	CAA-06-YB #0652	6/21/2005	IFB	5	QUALITY WHOLESALE SUPPLY LLC.	\$60,960.00
					<u><i>Solicitation Total</i></u>	\$60,960.00
	CAA-DQ-3002	10/8/2004	DQ	4	INDUSTRIAL CHEMICALS CORPORATION	\$8,703.00
					<u><i>Solicitation Total</i></u>	\$8,703.00
	CAA-DQ-3006	11/17/2004	DQ	3	Aquaculture Systems Technologies, LLC	\$16,224.24
					<u><i>Solicitation Total</i></u>	\$16,224.24
					<u><i>Agency Total</i></u>	\$10,559,196.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Food	CAA-04-DQ #04121	5/20/2004	DQ	3	SHAVER FOODS, LLC	\$16,723.31
					<i><u>Solicitation Total</u></i>	\$16,723.31
	CAA-04-DQ #04122	5/20/2004	DQ	5	SHAVER FOODS, LLC	\$8,416.69
					<i><u>Solicitation Total</u></i>	\$8,416.69
	CAA-04-DQ #04123	5/14/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,790.50
					<i><u>Solicitation Total</u></i>	\$3,790.50
	CAA-04-DQ #04124	5/14/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,614.47 \$3,129.65
					<i><u>Solicitation Total</u></i>	\$6,744.12
	CAA-04-DQ #04126	5/26/2004	DQ	3	ATLAS DISTRIBUTING	\$9,425.60
					<i><u>Solicitation Total</u></i>	\$9,425.60
	CAA-04-DQ #04127	5/21/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,554.00 \$1,526.12
					<i><u>Solicitation Total</u></i>	\$6,080.12
	CAA-04-DQ #04128	5/21/2004	DQ	2	FOOD MARKETING GROUP INC	\$5,076.00
					<i><u>Solicitation Total</u></i>	\$5,076.00
	CAA-04-DQ #04129	5/28/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,212.22
					<i><u>Solicitation Total</u></i>	\$3,212.22
	CAA-04-DQ #04130	5/28/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,959.12 \$3,123.05
					<i><u>Solicitation Total</u></i>	\$7,082.17
	CAA-04-DQ #04131	6/4/2004	DQ	3	FOOD MARKETING GROUP INC	\$2,985.30
					<i><u>Solicitation Total</u></i>	\$2,985.30
	CAA-04-DQ #04132	6/4/2004	DQ	2	AMERICAN PRODUCE CO	\$6,088.62
					<i><u>Solicitation Total</u></i>	\$6,088.62

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #04133	6/11/2004	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,192.96
					<u><i>Solicitation Total</i></u>	\$3,192.96
	CAA-04-DQ #04134	6/11/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,343.20 \$2,345.25
					<u><i>Solicitation Total</i></u>	\$6,688.45
	CAA-04-DQ #04135	6/18/2004	DQ	2	FOOD MARKETING GROUP INC	\$3,465.00
					<u><i>Solicitation Total</i></u>	\$3,465.00
	CAA-04-DQ #04136	6/18/2004	DQ	2	AMERICAN PRODUCE CO	\$6,511.06
					<u><i>Solicitation Total</i></u>	\$6,511.06
	CAA-04-DQ #04138	6/25/2004	DQ	1	FOOD MARKETING GROUP INC	\$3,528.00
					<u><i>Solicitation Total</i></u>	\$3,528.00
	CAA-04-DQ #04139	6/25/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,696.12 \$5,260.00
					<u><i>Solicitation Total</i></u>	\$7,956.12
	CAA-04-DQ #04140	6/29/2004	DQ	5	Stafford County Flour Mills Distribution	\$26,690.00
					<u><i>Solicitation Total</i></u>	\$26,690.00
	CAA-04-DQ #05046	10/15/2004	DQ	3	MIDWEST QUALITY FOODS	\$7,545.60
					<u><i>Solicitation Total</i></u>	\$7,545.60
	CAA-05-DQ #05001	7/2/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,087.50
					<u><i>Solicitation Total</i></u>	\$3,087.50
	CAA-05-DQ #05002	7/2/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,158.00 \$5,181.82
					<u><i>Solicitation Total</i></u>	\$6,339.82
	CAA-05-DQ #05003	7/9/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,678.40
					<u><i>Solicitation Total</i></u>	\$2,678.40
	CAA-05-DQ #05004	7/9/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$463.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #05004	7/9/2004	DQ	2	AMERICAN PRODUCE CO	\$5,664.57
					<u><i>Solicitation Total</i></u>	\$6,128.01
	CAA-05-DQ #05005	7/29/2004	DQ	4	IMPERIAL SALES CO	\$15,769.76
					<u><i>Solicitation Total</i></u>	\$15,769.76
	CAA-05-DQ #05007	7/22/2004	DQ	6	FRONT RANGE WHOLESALE RESTAURANT S	\$8,287.27
					<u><i>Solicitation Total</i></u>	\$8,287.27
	CAA-05-DQ #05008	7/16/2004	DQ	2	FOOD MARKETING GROUP INC	\$2,649.60
					<u><i>Solicitation Total</i></u>	\$2,649.60
	CAA-05-DQ #05009	7/16/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$658.45 \$4,772.86
					<u><i>Solicitation Total</i></u>	\$5,431.31
	CAA-05-DQ #05011	7/23/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,579.94
					<u><i>Solicitation Total</i></u>	\$2,579.94
	CAA-05-DQ #05012	7/23/2004	DQ	1	AMERICAN PRODUCE CO	\$6,606.56
					<u><i>Solicitation Total</i></u>	\$6,606.56
	CAA-05-DQ #05013	7/30/2004	DQ	2	FOOD MARKETING GROUP INC	\$2,717.28
					<u><i>Solicitation Total</i></u>	\$2,717.28
	CAA-05-DQ #05014	7/30/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,261.76 \$2,414.76
					<u><i>Solicitation Total</i></u>	\$5,676.52
	CAA-05-DQ #05015	8/6/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,352.00
					<u><i>Solicitation Total</i></u>	\$2,352.00
	CAA-05-DQ #05016	8/6/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,534.61 \$1,025.33
					<u><i>Solicitation Total</i></u>	\$6,559.94
	CAA-05-DQ #05017	8/13/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,035.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$2,035.92
	CAA-05-DQ #05018	8/13/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,033.90 \$6,558.59
					<u><i>Solicitation Total</i></u>	\$7,592.49
	CAA-05-DQ #05019	8/18/2004	DQ	5	HARVEST MOUNTAIN FOODS INC	\$19,992.00
					<u><i>Solicitation Total</i></u>	\$19,992.00
	CAA-05-DQ #05020	8/20/2004	DQ	2	FOOD MARKETING GROUP INC	\$1,900.80
					<u><i>Solicitation Total</i></u>	\$1,900.80
	CAA-05-DQ #05021	8/20/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,194.80 \$934.30
					<u><i>Solicitation Total</i></u>	\$7,129.10
	CAA-05-DQ #05022	8/27/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,856.64
					<u><i>Solicitation Total</i></u>	\$1,856.64
	CAA-05-DQ #05023	8/27/2004	DQ	2	AMERICAN PRODUCE CO	\$6,748.78
					<u><i>Solicitation Total</i></u>	\$6,748.78
	CAA-05-DQ #05024	9/3/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,856.64
					<u><i>Solicitation Total</i></u>	\$1,856.64
	CAA-05-DQ #05025	9/3/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$965.53 \$5,442.35
					<u><i>Solicitation Total</i></u>	\$6,407.88
	CAA-05-DQ #05026	9/8/2004	DQ	6	SHAVER FOODS, LLC	\$8,242.37
					<u><i>Solicitation Total</i></u>	\$8,242.37
	CAA-05-DQ #05027	9/14/2004	DQ	3	FOOD MARKETING GROUP INC	\$1,900.80
					<u><i>Solicitation Total</i></u>	\$1,900.80
	CAA-05-DQ #05028	9/15/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$6,159.20 \$5,617.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,776.32
	CAA-05-DQ #05030	9/20/2004	DQ	2	AMERICAN PRODUCE CO	\$5,430.05
					<u><i>Solicitation Total</i></u>	\$5,430.05
	CAA-05-DQ #05031	9/20/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,294.82
					<u><i>Solicitation Total</i></u>	\$2,294.82
	CAA-05-DQ #05032	9/22/2004	DQ	7	SHAVER FOODS, LLC	\$13,410.60
					<u><i>Solicitation Total</i></u>	\$13,410.60
	CAA-05-DQ #05033	10/6/2004	DQ	4	CHANNEL FISH PROCESSING CO INC	\$25,250.40
					<u><i>Solicitation Total</i></u>	\$25,250.40
	CAA-05-DQ #05035	9/27/2004	DQ	3	FOOD MARKETING GROUP INC	\$2,471.04
					<u><i>Solicitation Total</i></u>	\$2,471.04
	CAA-05-DQ #05036	9/27/2004	DQ	1	AMERICAN PRODUCE CO	\$5,565.30
					<u><i>Solicitation Total</i></u>	\$5,565.30
	CAA-05-DQ #05037	10/6/2004	DQ	1	ATLAS DISTRIBUTING	\$8,548.80
					<u><i>Solicitation Total</i></u>	\$8,548.80
	CAA-05-DQ #05038	10/4/2004	DQ	3	FOOD MARKETING GROUP INC	\$2,471.04
					<u><i>Solicitation Total</i></u>	\$2,471.04
	CAA-05-DQ #05039	10/1/2004	DQ	2	AMERICAN PRODUCE CO	\$7,046.37
					<u><i>Solicitation Total</i></u>	\$7,046.37
	CAA-05-DQ #05042	10/12/2004	DQ	2	AMERICAN PRODUCE CO	\$5,410.96
					<u><i>Solicitation Total</i></u>	\$5,410.96
	CAA-05-DQ #05043	10/12/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,679.10
					<u><i>Solicitation Total</i></u>	\$1,679.10
	CAA-05-DQ #05045	10/22/2004	DQ	5	SHAVER FOODS, LLC	\$9,398.16

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,398.16
	CAA-05-DQ #05047	10/18/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,921.77 \$1,774.60
					<u><i>Solicitation Total</i></u>	\$6,696.37
	CAA-05-DQ #05048	10/20/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,459.92
					<u><i>Solicitation Total</i></u>	\$1,459.92
	CAA-05-DQ #05049A	10/22/2004	DQ	2	AMERICAN PRODUCE CO	\$5,736.93
					<u><i>Solicitation Total</i></u>	\$5,736.93
	CAA-05-DQ #05050	10/22/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,620.00
					<u><i>Solicitation Total</i></u>	\$1,620.00
	CAA-05-DQ #05051	10/26/2004	DQ	2	HARVEST MOUNTAIN FOODS INC	\$5,261.50
					<u><i>Solicitation Total</i></u>	\$5,261.50
	CAA-05-DQ #05053	10/29/2004	DQ	3	AMERICAN PRODUCE CO	\$398.62 \$5,630.82
					<u><i>Solicitation Total</i></u>	\$6,029.44
	CAA-05-DQ #05054	10/29/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,590.00
					<u><i>Solicitation Total</i></u>	\$1,590.00
	CAA-05-DQ #05056	11/19/2004	DQ	3	IMPERIAL SALES CO	\$17,900.00
					<u><i>Solicitation Total</i></u>	\$17,900.00
	CAA-05-DQ #05059	11/8/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,298.24
					<u><i>Solicitation Total</i></u>	\$2,298.24
	CAA-05-DQ #05060	11/5/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,424.30 \$3,888.33
					<u><i>Solicitation Total</i></u>	\$6,312.63
	CAA-05-DQ #05061	11/16/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,374.02

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$2,374.02
	CAA-05-DQ #05062	11/16/2004	DQ	3	AMERICAN PRODUCE CO Colon Orchards	\$6,247.33 \$909.36
					<u><i>Solicitation Total</i></u>	\$7,156.69
	CAA-05-DQ #05063	11/23/2004	DQ	1	Good Source	\$4,930.00
					<u><i>Solicitation Total</i></u>	\$4,930.00
	CAA-05-DQ #05064	11/19/2004	DQ	3	FOOD MARKETING GROUP INC	\$2,435.76
					<u><i>Solicitation Total</i></u>	\$2,435.76
	CAA-05-DQ #05065	11/22/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,799.12 \$2,103.45
					<u><i>Solicitation Total</i></u>	\$5,902.57
	CAA-05-DQ #05066	11/30/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,431.44
					<u><i>Solicitation Total</i></u>	\$2,431.44
	CAA-05-DQ #05067	11/29/2004	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO Colon Orchards	\$2,168.30 \$2,647.99 \$787.60
					<u><i>Solicitation Total</i></u>	\$5,603.89
	CAA-05-DQ #05068	12/6/2004	DQ	3	FOOD MARKETING GROUP INC	\$2,423.52
					<u><i>Solicitation Total</i></u>	\$2,423.52
	CAA-05-DQ #05069	12/7/2004	DQ	3	My Own Meals	\$17,748.00
					<u><i>Solicitation Total</i></u>	\$17,748.00
	CAA-05-DQ #05070	12/6/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,144.01 \$656.65
					<u><i>Solicitation Total</i></u>	\$4,800.66
	CAA-05-DQ #05073	12/20/2004	DQ	2	FOOD MARKETING GROUP INC	\$2,423.52
					<u><i>Solicitation Total</i></u>	\$2,423.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-05-DQ #05074	12/20/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,018.90 \$4,217.61
					<u>Solicitation Total</u>	\$5,236.51
	CAA-05-DQ #05075	12/23/2004	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,551.12
					<u>Solicitation Total</u>	\$1,551.12
	CAA-05-DQ #05076	12/23/2004	DQ	2	AMERICAN PRODUCE CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05077	12/30/2004	DQ	4	Abe's Place Gourmet Delicacies	\$10,440.00
					<u>Solicitation Total</u>	\$10,440.00
	CAA-05-DQ #05078	12/30/2004	DQ	1	FOOD MARKETING GROUP INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05079A	12/30/2004	DQ	2	AMERICAN PRODUCE CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05080	1/7/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05081	1/7/2005	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05082	1/19/2005	DQ	6	SHAVER FOODS, LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05083	1/11/2005	DQ	3	ATLAS DISTRIBUTING	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05084	1/14/2005	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-05-DQ #05085	1/14/2005	DQ	2	AMERICAN PRODUCE CO	\$0.00
					<u>Solicitation Total</u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #05086	1/21/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05087	1/21/2005	DQ	2	AMERICAN PRODUCE CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05088	1/28/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,643.20
					<u><i>Solicitation Total</i></u>	\$3,643.20
	CAA-05-DQ #05089	1/28/2005	DQ	2	AMERICAN PRODUCE CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05091	2/2/2005	DQ	5	Stafford County Flour Mills Distribution	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05092	2/4/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05093	2/4/2005	DQ	2	AMERICAN PRODUCE CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05096A	2/17/2005	DQ	2	INN FOODS INC.	\$20,660.80
					<u><i>Solicitation Total</i></u>	\$20,660.80
	CAA-05-DQ #05097	2/11/2005	DQ	3	FOOD MARKETING GROUP INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05098	2/11/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #05099	2/23/2005	DQ	4	JNS FOODS INC	\$7,954.00
					<u><i>Solicitation Total</i></u>	\$7,954.00
	CAA-05-DQ #05100	2/16/2005	DQ	4	JNS FOODS INC	\$7,497.66
					<u><i>Solicitation Total</i></u>	\$7,497.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-05-DQ #05101	2/18/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,482.56
					<i><u>Solicitation Total</u></i>	\$2,482.56
	CAA-05-DQ #05102	2/18/2005	DQ	2	AMERICAN PRODUCE CO	\$6,342.98
					<i><u>Solicitation Total</u></i>	\$6,342.98
	CAA-05-DQ #05103	2/25/2005	DQ	3	FOOD MARKETING GROUP INC	\$2,554.20
					<i><u>Solicitation Total</u></i>	\$2,554.20
	CAA-05-DQ #05104	2/25/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,380.83 \$4,341.98
					<i><u>Solicitation Total</u></i>	\$5,722.81
	CAA-05-DQ #05105	3/4/2005	DQ	2	FOOD MARKETING GROUP INC	\$2,471.04
					<i><u>Solicitation Total</u></i>	\$2,471.04
	CAA-05-DQ #05106a	3/4/2005	DQ	2	AMERICAN PRODUCE CO	\$6,109.29
					<i><u>Solicitation Total</u></i>	\$6,109.29
	CAA-05-DQ #05107	3/24/2005	DQ	2	SHAVER FOODS, LLC	\$8,953.46
					<i><u>Solicitation Total</u></i>	\$8,953.46
	CAA-05-DQ #05108	3/3/2005	DQ	3	SHAVER FOODS, LLC	\$24,613.12
					<i><u>Solicitation Total</u></i>	\$24,613.12
	CAA-05-DQ #05109	3/21/2005	DQ	3	Preview Trading	\$26,928.00
					<i><u>Solicitation Total</u></i>	\$26,928.00
	CAA-05-DQ #05110	3/21/2005	DQ	3	Abe's Place Gourmet Delicacies	\$20,125.00
					<i><u>Solicitation Total</u></i>	\$20,125.00
	CAA-05-DQ #05111	3/10/2005	DQ	2	Auerbach's Lyco Meat Co	\$10,044.80
					<i><u>Solicitation Total</u></i>	\$10,044.80
	CAA-05-DQ #05113	3/10/2005	DQ	1	Preview Trading	\$19,908.02
					<i><u>Solicitation Total</u></i>	\$19,908.02

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-DQ #05114	3/14/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,625.48
					<u><i>Solicitation Total</i></u>	\$2,625.48
	CAA-05-DQ #05115	3/11/2005	DQ	2	AMERICAN PRODUCE CO	\$5,994.07
					<u><i>Solicitation Total</i></u>	\$5,994.07
	CAA-05-DQ #05117	3/18/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$13,539.40
					<u><i>Solicitation Total</i></u>	\$13,539.40
	CAA-05-DQ #05118	3/18/2005	DQ	5	Stafford County Flour Mills Distribution	\$5,747.50
					<u><i>Solicitation Total</i></u>	\$5,747.50
	CAA-05-DQ #05119	3/18/2005	DQ	2	U.S. FOODSERVICE, INC.	\$2,611.20
					<u><i>Solicitation Total</i></u>	\$2,611.20
	CAA-05-DQ #05120	3/18/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,351.66 \$4,965.09
					<u><i>Solicitation Total</i></u>	\$7,316.75
	CAA-05-DQ #05121	3/23/2005	DQ	7	SHAVER FOODS, LLC	\$16,372.50
					<u><i>Solicitation Total</i></u>	\$16,372.50
	CAA-05-DQ #05122	3/28/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,015.96
					<u><i>Solicitation Total</i></u>	\$2,015.96
	CAA-05-DQ #05123	3/25/2005	DQ	2	AMERICAN PRODUCE CO	\$6,061.44
					<u><i>Solicitation Total</i></u>	\$6,061.44
	CAA-05-DQ #05124	4/1/2005	DQ	2	U.S. FOODSERVICE, INC.	\$1,938.00
					<u><i>Solicitation Total</i></u>	\$1,938.00
	CAA-05-DQ #05125	4/1/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$430.30 \$5,967.83
					<u><i>Solicitation Total</i></u>	\$6,398.13
	CAA-05-DQ #05126	4/6/2005	DQ	3	INN FOODS INC.	\$17,134.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$17,134.00
	CAA-05-DQ #05127	4/8/2005	DQ	2	U.S. FOODSERVICE, INC.	\$1,858.40
					<i><u>Solicitation Total</u></i>	\$1,858.40
	CAA-05-DQ #05128	4/8/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,522.76 \$4,035.41
					<i><u>Solicitation Total</u></i>	\$5,558.17
	CAA-05-DQ #05130	4/15/2005	DQ	2	U.S. FOODSERVICE, INC.	\$2,313.36
					<i><u>Solicitation Total</u></i>	\$2,313.36
	CAA-05-DQ #05131	4/15/2005	DQ	2	AMERICAN PRODUCE CO	\$9,135.81
					<i><u>Solicitation Total</u></i>	\$9,135.81
	CAA-05-DQ #05134	4/22/2005	DQ	2	U.S. FOODSERVICE, INC.	\$2,121.60
					<i><u>Solicitation Total</u></i>	\$2,121.60
	CAA-05-DQ #05135	4/22/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$644.50 \$5,928.03
					<i><u>Solicitation Total</u></i>	\$6,572.53
	CAA-05-DQ #05136	4/29/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,065.14
					<i><u>Solicitation Total</u></i>	\$2,065.14
	CAA-05-DQ #05137	4/29/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$461.55 \$6,708.24
					<i><u>Solicitation Total</u></i>	\$7,169.79
	CAA-05-DQ #05138	5/6/2005	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,522.50
					<i><u>Solicitation Total</u></i>	\$1,522.50
	CAA-05-DQ #05139	5/6/2005	DQ	2	AMERICAN PRODUCE CO	\$5,553.08
					<i><u>Solicitation Total</u></i>	\$5,553.08
	CAA-05-DQ #05140	5/13/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,612.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$1,612.80
	CAA-05-DQ #05141	5/13/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,347.70 \$4,988.42
					<u><i>Solicitation Total</i></u>	\$6,336.12
	CAA-05-DQ #05142	5/24/2005	DQ	2	ATLAS DISTRIBUTING	\$10,305.36
					<u><i>Solicitation Total</i></u>	\$10,305.36
	CAA-05-DQ #05143	6/9/2005	DQ	2	SHAVER FOODS, LLC	\$7,022.50
					<u><i>Solicitation Total</i></u>	\$7,022.50
	CAA-05-DQ #05144	5/20/2005	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,689.60
					<u><i>Solicitation Total</i></u>	\$1,689.60
	CAA-05-DQ #05145	5/20/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$413.50 \$6,070.44
					<u><i>Solicitation Total</i></u>	\$6,483.94
	CAA-05-DQ #05146	5/24/2005	DQ	6	Stafford County Flour Mills Distribution	\$5,440.00
					<u><i>Solicitation Total</i></u>	\$5,440.00
	CAA-05-DQ #05147	5/27/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,742.40
					<u><i>Solicitation Total</i></u>	\$1,742.40
	CAA-05-DQ #05148	5/27/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,177.50 \$1,582.05
					<u><i>Solicitation Total</i></u>	\$6,759.55
	CAA-05-DQ #05150	6/1/2005	DQ	2	Preview Trading	\$21,448.90
					<u><i>Solicitation Total</i></u>	\$21,448.90
	CAA-05-DQ #05151	6/1/2005	DQ	1	Preview Trading	\$16,416.00
					<u><i>Solicitation Total</i></u>	\$16,416.00
	CAA-05-DQ #05152	6/6/2005	DQ	1	Preview Trading	\$8,279.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,279.00
	CAA-05-DQ #05153	6/3/2005	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,742.40
					<u><i>Solicitation Total</i></u>	\$1,742.40
	CAA-05-DQ #05154	6/3/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,883.78 \$1,623.45
					<u><i>Solicitation Total</i></u>	\$6,507.23
	CAA-05-DQ #05155	6/3/2005	DQ	6	HARVEST MOUNTAIN FOODS INC	\$10,846.00
					<u><i>Solicitation Total</i></u>	\$10,846.00
	CAA-05-DQ #05156	6/10/2005	DQ	4	MIDWEST QUALITY FOODS	\$7,021.44
					<u><i>Solicitation Total</i></u>	\$7,021.44
	CAA-05-DQ #05157	6/10/2005	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,890.80
					<u><i>Solicitation Total</i></u>	\$2,890.80
	CAA-05-DQ #05158	6/10/2005	DQ	3	SHAVER FOODS, LLC	\$13,016.38
					<u><i>Solicitation Total</i></u>	\$13,016.38
	CAA-05-DQ #05159	6/14/2005	DQ	5	Inn Foods Inc.	\$18,816.00
					<u><i>Solicitation Total</i></u>	\$18,816.00
	CAA-05-DQ #05160	6/10/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,998.80 \$4,150.27
					<u><i>Solicitation Total</i></u>	\$6,149.07
	CAA-05-DQ #05162	6/17/2005	DQ	2	AMERICAN PRODUCE CO	\$6,126.90
					<u><i>Solicitation Total</i></u>	\$6,126.90
	CAA-05-DQ #05164	6/24/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$7,865.02 \$1,749.50
					<u><i>Solicitation Total</i></u>	\$9,614.52
	CAA-05-IFB #7610	7/16/2004	IFB	5	21ST CENTURY SUPPLY SARA SAUSAGE	\$45,975.20 \$108,979.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-IFB #7610	7/16/2004	IFB	5	ATL INDUSTRIES INC ANDREWS FOOD SERVICE SYSTEMS	\$40,645.75 \$42,117.72
					<u><i>Solicitation Total</i></u>	\$237,718.33
	CAA-05-IFB #7612	8/16/2004	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY ATL INDUSTRIES INC SARA SAUSAGE ANDREWS FOOD SERVICE SYSTEMS 21ST CENTURY SUPPLY	\$19,997.76 \$34,956.90 \$97,284.98 \$55,650.75 \$38,802.40
					<u><i>Solicitation Total</i></u>	\$246,692.79
	CAA-05-IFB #7613	8/25/2004	IFB	1	THE EARTHGRAINS COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-IFB #7614	9/9/2004	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY ATL INDUSTRIES INC ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE	\$19,264.00 \$35,020.00 \$38,848.13 \$171,906.35
					<u><i>Solicitation Total</i></u>	\$265,038.48
	CAA-05-IFB #7616	10/6/2004	IFB	6	ATL INDUSTRIES INC US FOODSERVICE NOBEL SYSCO FOOD SERVICES COMPANY ANDREWS FOOD SERVICE SYSTEMS 21ST CENTURY SUPPLY SARA SAUSAGE	\$33,372.00 \$18,400.50 \$2,318.00 \$37,054.52 \$37,435.70 \$141,004.38
					<u><i>Solicitation Total</i></u>	\$269,585.10
	CAA-05-IFB #7621	12/10/2004	IFB	4	US FOODSERVICE SARA SAUSAGE 21ST CENTURY SUPPLY ANDREWS FOOD SERVICE SYSTEMS	\$17,953.00 \$150,582.72 \$46,806.30 \$65,828.40
					<u><i>Solicitation Total</i></u>	\$281,170.42
	CAA-05-IFB #7622	3/11/2005	IFB	15	FRONT RANGE WHOLESALE RESTAURANT S IMPERIAL SALES CO ROBBINS SALES COMPANY	\$33,450.77 \$45,981.60 \$126,782.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-05-IFB #7622	3/11/2005	IFB	15	ANDREWS FOOD SERVICE SYSTEMS	\$86,234.28
					Premier Food Service Corporation	\$23,960.08
					SHAVER FOODS, LLC	\$573,665.39
					HARVEST MOUNTAIN FOODS INC	\$13,201.18
					SARA SAUSAGE	\$69,679.80
					<u><i>Solicitation Total</i></u>	\$972,955.98
	CAA-05-IFB #7623	1/14/2005	IFB	5	21ST CENTURY SUPPLY	\$38,693.90
					NOBEL SYSCO FOOD SERVICES COMPANY	\$12,240.96
					ANDREWS FOOD SERVICE SYSTEMS	\$19,234.37
					SARA SAUSAGE	\$160,632.74
					<u><i>Solicitation Total</i></u>	\$230,801.97
	CAA-05-IFB #7624	2/10/2005	IFB	5	ANDREWS FOOD SERVICE SYSTEMS	\$18,882.34
					SARA SAUSAGE	\$150,553.34
					21ST CENTURY SUPPLY	\$34,619.60
					NOBEL SYSCO FOOD SERVICES COMPANY	\$19,375.20
					<u><i>Solicitation Total</i></u>	\$223,430.48
	CAA-05-IFB #7625	3/10/2005	IFB	4	21ST CENTURY SUPPLY	\$34,421.60
					McGreevy's Mid West Meat Company	\$20,687.00
					ANDREWS FOOD SERVICE SYSTEMS	\$45,151.42
					NOBEL SYSCO FOOD SERVICES COMPANY	\$2,128.00
					SARA SAUSAGE	\$123,382.38
					<u><i>Solicitation Total</i></u>	\$225,770.40
	CAA-05-IFB #7627	4/8/2005	IFB	6	SARA SAUSAGE	\$183,815.54
					ANDREWS FOOD SERVICE SYSTEMS	\$29,974.73
					21ST CENTURY SUPPLY	\$23,560.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$37,316.80
					<u><i>Solicitation Total</i></u>	\$274,667.07
	CAA-05-IFB #7628	5/16/2005	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$12,213.87
					HARKERS DISTRIBUTION INC	\$18,433.72
					ANDREWS FOOD SERVICE SYSTEMS	\$36,087.51
					21ST CENTURY SUPPLY	\$40,734.90
					SARA SAUSAGE	\$152,918.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$260,388.12
	CAA-05-IFB #7631	6/8/2005	IFB	8	MIDWEST QUALITY FOODS	\$45,478.40
					SARA SAUSAGE	\$170,220.90
					US FOODSERVICE	\$10,054.00
					ANDREWS FOOD SERVICE SYSTEMS	\$12,184.85
					HARKERS DISTRIBUTION INC	\$10,087.32
					<u><i>Solicitation Total</i></u>	\$248,025.47
	CAA-05-IFB 0502	7/20/2004	IFB	2	MEADOW GOLD DAIRY	\$54,838.85
					<u><i>Solicitation Total</i></u>	\$54,838.85
	CAA-05-IFB 0602	6/8/2005	IFB	1	Meadow Gold	\$73,884.30
					<u><i>Solicitation Total</i></u>	\$73,884.30
Janitorial Supplies & Equipment						
	CAA-04-DQ #04125	5/17/2004	DQ	6	MOUNTAIN STATES PLASTICS INC	\$7,047.00
					<u><i>Solicitation Total</i></u>	\$7,047.00
	CAA-05-IFB #7620	12/14/2004	IFB	6	ANDREWS FOOD SERVICE SYSTEMS	\$67,646.21
					NORTHERN COLORADO PAPER INC	\$266,102.96
					PYRAMID SCHOOL PRODUCTS	\$263.52
					L & N SUPPLY COMPANY INC	\$15,306.76
					<u><i>Solicitation Total</i></u>	\$349,319.45
	CAA-05-IFB #7629	5/2/2005	IFB	13	ANDREWS FOOD SERVICE SYSTEMS	\$61,569.68
					NORTHERN COLORADO PAPER INC	\$246,405.62
					L & N SUPPLY COMPANY INC	\$25,313.33
					<u><i>Solicitation Total</i></u>	\$333,288.63
Material Handling Equipment & Storage Supplies/Containers						
	CAA-05_DQ #05017	8/18/2004	DQ	2	NORTHERN COLORADO PAPER INC	\$3,225.60
					<u><i>Solicitation Total</i></u>	\$3,225.60
Paper (Disposable such as towels/plates)						
	CAA-05-DQ #05071	12/15/2004	DQ	3	NORTHERN COLORADO PAPER INC	\$3,880.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$3,880.80
Paper (Fine-for Office & Print Shop)						
	CAA-05-DQ #05149	6/1/2005	DQ	6	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$17,744.04
					<u><i>Solicitation Total</i></u>	\$17,744.04
Textiles - Bedding & Towels						
	CAA-05-DQ #05132	4/25/2005	DQ	11	AMERCARE PRODUCTS INC	\$5,510.00
					<u><i>Solicitation Total</i></u>	\$5,510.00
					<u><i>Agency Total</i></u>	\$5,583,730.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DBAFO05-0002	2/23/2005	DQ	1	spread information sciences, inc.	\$10,194.94
					<u><i>Solicitation Total</i></u>	\$10,194.94
Building Maintenance Supplies & Equipment						
	DAAWH05-009	4/29/2005	DQ	3	AIR FILTER SALES & SERVICE	\$6,140.75
					<u><i>Solicitation Total</i></u>	\$6,140.75
Computer Hardware						
	DAAWH05-006	2/28/2005	DQ	13	PROTECH COMPUTER SYSTEMS INC	\$18,860.00
					<u><i>Solicitation Total</i></u>	\$18,860.00
Computer Peripherals						
	DAAWH05-008	4/29/2005	DQ	18	SHI	\$4,276.00
					<u><i>Solicitation Total</i></u>	\$4,276.00
Computer Software						
	DAAIFB05-002	5/18/2005	IFB	1	INNOVATIVE INTERFACES INC	\$148,230.00
					<u><i>Solicitation Total</i></u>	\$148,230.00
	DAAIFB-WH05-001	4/5/2005	IFB	1	CORE INTEGRATION PARTNERS	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
	DAAWH05-004	1/11/2005	DQ	9	MATRIX INTEGRATION	\$6,875.00
					<u><i>Solicitation Total</i></u>	\$6,875.00
	DAAWHSS05-001	2/8/2005	SS	0	Lyris Technologies	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
	DBAWH05-001	7/20/2004	DQ	1	Renaissance Learning, Inc.	\$7,464.91
					<u><i>Solicitation Total</i></u>	\$7,464.91
Educational Supplies & Services						
	DAAWH05-003	1/6/2005	DQ	3	ST MICHAELS HOLINESS HOUSE OF PRAYER	\$7,695.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,695.00
	DAAWH05-005	2/8/2005	DQ	3	ADVANCED EDUCATIONAL PRODUCTS INC.	\$7,452.00
					<u><i>Solicitation Total</i></u>	\$7,452.00
	DAAWH05-007	4/14/2005	DQ	2	WAYLAND AUDIO VISUAL ENT.	\$10,555.00
					<u><i>Solicitation Total</i></u>	\$10,555.00
	DAAWHSS05-003	4/26/2005	SS	0	Assistive Technology	\$6,067.91
					<u><i>Solicitation Total</i></u>	\$6,067.91
	DAAWHSS05-004	4/26/2005	SS	0	Dynavox	\$7,222.50
					<u><i>Solicitation Total</i></u>	\$7,222.50
Printing/Bindery Services						
	DAAWH05-002	9/1/2004	DQ	3	CREATIVE LITHO SYSTEMS INC	\$20,996.40
					<u><i>Solicitation Total</i></u>	\$20,996.40
					<u><i>Agency Total</i></u>	\$333,030.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Medical/Dental/Veterinary Services						
	HCPFCF0510DD	12/7/2004	RFP	1	Consultative Examinations, Ltd.	\$476,525.85
					<i><u>Solicitation Total</u></i>	\$476,525.85
	HCPFCF0511PERM	12/29/2004	RFP	3	NAVIGANT CONSULTING INC.	\$222,160.00
					<i><u>Solicitation Total</u></i>	\$222,160.00
	HCPFJC0509BHO	11/23/2004	RFP	10	COLORADO ACCESS	\$6.52
					Foothills Behavioral Health, LLC	\$14.52
					COLORADO HEALTH NETWORKS	\$14.84
					NORTHEAST BEHAVIORIAL HEALTH LLC	\$11.31
					BEHAVIORAL HEALTHCARE INC	\$10.66
					<i><u>Solicitation Total</u></i>	\$57.85
					<i><u>Agency Total</u></i>	\$698,743.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	NCQY510050DVR	11/15/2004	DQ	6	LAYTON TRUCK EQUIPMENT CO LLC	\$18,575.00
					<u><i>Solicitation Total</i></u>	\$18,575.00
Automotive Vehicles & Accessories						
	VAN MODIFICATION	5/6/2005	DQ	1	Rocky Mountain Wheelers	\$29,479.40
					<u><i>Solicitation Total</i></u>	\$29,479.40
Building Maintenance Services						
	IHAQC302045	2/25/2003	DQ	3	MERIDIAN FIRE AND SECURITY LLC	\$4,985.00
					<u><i>Solicitation Total</i></u>	\$4,985.00
Building Maintenance Supplies & Equipment						
	NCQS509010FACL	9/15/2004	DQ	3	WHITE STAR MACHINERY & SUPPLY CO	\$20,487.76
					<u><i>Solicitation Total</i></u>	\$20,487.76
	NCQS511040FACL	12/6/2004	DQ	7	BUILDING TECHNOLOGY SYSTEMS	\$53,235.00
					<u><i>Solicitation Total</i></u>	\$53,235.00
	NCQY503040FACL	3/30/2005	DQ	2	DENVER TRANE	\$11,544.00
					<u><i>Solicitation Total</i></u>	\$11,544.00
	NCQY503060FACL	3/30/2005	DQ	4	BROOMHALL BROTHERS INC.	\$28,216.00
					<u><i>Solicitation Total</i></u>	\$28,216.00
	NCQY503080BEP	4/6/2005	DQ	2	PUEBLO HOTEL SUPPLY	\$34,294.38
					<u><i>Solicitation Total</i></u>	\$34,294.38
	NCQY503120BUDG	4/7/2005	DQ	2	INDEPENDENT HARDWARE INC	\$11,770.00
					<u><i>Solicitation Total</i></u>	\$11,770.00
	NCQY504020FACL	5/11/2005	DQ	2	R & S Corporation	\$35,784.00
					<u><i>Solicitation Total</i></u>	\$35,784.00
	NCQY504030FACL	5/11/2005	DQ	1	BEST ACCESS SYSTEMS	\$23,358.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$23,358.10
	NCQY511050DDFC	1/4/2005	DQ	4	DONALD E. JAGGER ROOFING COMPANY	\$42,440.00
					<u><i>Solicitation Total</i></u>	\$42,440.00
Computer Hardware						
	NCQY501020ITS	1/14/2005	DQ	24	Pscope, Inc.	\$7,445.00
					<u><i>Solicitation Total</i></u>	\$7,445.00
	NCQY501050ITS	1/27/2005	DQ	10	New Tech Solutions, Inc.	\$13,286.00
					<u><i>Solicitation Total</i></u>	\$13,286.00
	NCQY502020ITS	2/25/2005	DQ	7	CEWINC.COM	\$15,671.00
					<u><i>Solicitation Total</i></u>	\$15,671.00
	NCSS503010DVR	3/14/2005	IFB	7	MICROWORLD	\$77,999.00
					<u><i>Solicitation Total</i></u>	\$77,999.00
Computer Peripherals						
	NCSS403035ITS	4/15/2004	IFB	9	IMAGING SYSTEMS LLC	\$73,800.00
					<u><i>Solicitation Total</i></u>	\$73,800.00
Computer Programming & Consulting Services						
	NCRC511025DCC	2/9/2005	RFP	8	COMPUWARE CORPORATION	\$406,000.00
					<u><i>Solicitation Total</i></u>	\$406,000.00
Computer Software						
	NCQK505031ITS	5/16/2005	DQ	1	PC GUARDIAN TECHNOLOGIES, INC.	\$29,040.00
					<u><i>Solicitation Total</i></u>	\$29,040.00
	NCQY504010BUDG	4/19/2005	DQ	2	Melador Technologies, Inc	\$18,359.94
					<u><i>Solicitation Total</i></u>	\$18,359.94
	NCQY505040BUDG	5/27/2005	DQ	1	SOUTH SEAS SOLUTIONS, INC.	\$8,840.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,840.00
	NCRC405017DVR	11/19/2004	RFP	3	HCL TECHNOLOGIES (MASS.), INC	\$1,500,000.00
					<u><i>Solicitation Total</i></u>	\$1,500,000.00
	NCSK512020ITS	1/28/2005	IFB	2	SYSTEST LABS LLC	\$63,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
	NCSK512030ITS	1/28/2005	IFB	7	PROGRAMMERS PARADISE INC	\$98,788.12
					<u><i>Solicitation Total</i></u>	\$98,788.12
	NCSS506080CBMS	6/28/2005	IFB	4	BOULDER CORPORATION	\$163,100.00
					<u><i>Solicitation Total</i></u>	\$163,100.00
	NCSS510045ITS	11/8/2004	IFB	3	CIPHER TRUST INC.	\$162,670.00
					<u><i>Solicitation Total</i></u>	\$162,670.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	NCSJ402015FACL	3/24/2004	IFB	5	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$72,978.00
					<u><i>Solicitation Total</i></u>	\$72,978.00
Drugs & Pharmaceuticals						
	NCRC511035SVNH	1/25/2005	RFP	1	OMNICARE PHARMACY OF COLO.	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	Electronic Payment Card	4/27/2004	RFP	3	US BANCORP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC104045HCPF	6/21/2001	RFP	4	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC512045DDD	3/29/2005	RFP	5	Logan,Thomas & Johnson, LLC	\$520,000.00
					<u><i>Solicitation Total</i></u>	\$520,000.00

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Fire Safety Supplies & Equipment						
	NCQY501010ITS	1/26/2005	DQ	4	STOCKWELL MICRO	\$5,531.40
					<u><i>Solicitation Total</i></u>	\$5,531.40
	NCQY511060DVR	12/2/2004	DQ	4	APEX PINNACLE	\$7,334.00
					<u><i>Solicitation Total</i></u>	\$7,334.00
Food						
	NCSG-401010-WHSE	1/29/2004	IFB	8	DONSONS DISTRIBUTING INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG-507010-WHSE	7/26/2004	IFB	6	US FOODS	\$0.00
					UNITED FOOD SERVICE INC	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					HARKERS DISTRIBUTION INC	\$0.00
					ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG-507020-WHSE	7/27/2004	IFB	10	FEDERAL FOODS CORP	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG-509035-WHSE	9/24/2004	IFB	9	GEOGHEGAN BROTHERS CO	\$0.00
					JNS FOODS INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					Deja Foods, Inc	\$0.00
					ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					INTERSTATE GOURMET COFFEE ROASTERS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY503020WHSE	3/18/2005	IFB	8	SARA SAUSAGE	\$0.00
					FEDERAL FOODS CORP	\$0.00
					U.S. FOODSERVICE, INC.	\$0.00

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	NCSY503020WHSE	3/18/2005	IFB	8	FRONT RANGE WHOLESALE RESTAURANT S HARKERS DISTRIBUTION INC DONSONS DISTRIBUTING INC MODERN PACKING CO INC ANDREWS FOOD SERVICE SYSTEMS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY503030WHSE	3/21/2005	IFB	9	Premier Food Service Corporation HARKERS DISTRIBUTION INC INTERSTATE GOURMET COFFEE ROASTERS FRONT RANGE WHOLESALE RESTAURANT S DONSONS DISTRIBUTING INC DEWEYS DISTRIBUTING INC ANDREWS FOOD SERVICE SYSTEMS U.S. FOODSERVICE, INC. STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY505020WHSE	5/19/2005	IFB	5	U.S. FOODSERVICE, INC. STILLMAN WHOLESALE MEAT COMPANY INC FRONT RANGE WHOLESALE RESTAURANT S DONSONS DISTRIBUTING INC	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY506010WHSE	6/20/2005	IFB	2	ROBINSON DAIRY LLC.	\$9,101.12
					<u><i>Solicitation Total</i></u>	\$9,101.12
	NCSY511010WHSE	11/23/2004	IFB	2	ROBINSON DAIRY LLC.	\$9,709.51
					<u><i>Solicitation Total</i></u>	\$9,709.51
	NCSY511020WHSE	11/23/2004	IFB	9	ANDREWS FOOD SERVICE SYSTEMS US FOODSERVICE STILLMAN WHOLESALE MEAT COMPANY INC SARA SAUSAGE MODERN PACKING CO INC HARKERS DISTRIBUTION INC FEDERAL FOODS CORP	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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	NCSY511020WHSE	11/23/2004	IFB	9	FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY512010WHSE	12/15/2004	IFB	5	HARKERS DISTRIBUTION INC	\$0.00
					US FOODSERVICE	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQY501030BEP	4/5/2005	DQ	1	PUEBLO HOTEL SUPPLY	\$20,150.90
					<u><i>Solicitation Total</i></u>	\$20,150.90
	NCQY501060BEP	2/4/2005	DQ	2	PUEBLO HOTEL SUPPLY	\$8,850.00
					<u><i>Solicitation Total</i></u>	\$8,850.00
	NCQY501070BEP	2/3/2005	DQ	1	Motion Technology, Inc.	\$4,796.00
					<u><i>Solicitation Total</i></u>	\$4,796.00
	NCQY504040DYC	5/4/2005	DQ	4	COLORADO RESTAURANT SUPPLY INC	\$7,891.00
					<u><i>Solicitation Total</i></u>	\$7,891.00
	NCQY504050DYC	5/4/2005	DQ	6	COLORADO RESTAURANT SUPPLY INC	\$6,987.00
					<u><i>Solicitation Total</i></u>	\$6,987.00
	NCQY504060DYC	5/11/2005	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$5,028.00
					<u><i>Solicitation Total</i></u>	\$5,028.00
	NCQY511070IIC	12/17/2004	DQ	2	PUEBLO HOTEL SUPPLY	\$10,331.00
					<u><i>Solicitation Total</i></u>	\$10,331.00
Food Services						
	NCQJ406015NCAM	6/18/2004	DQ	2	SNAP! STAFFING SERVICES	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00

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Human Services/Social Services						
	IHANC001015STFD	4/7/2000	RFP	4	NICHOLSON SPENCER & ASSOC	\$54,522.00
					<u><i>Solicitation Total</i></u>	\$54,522.00
	IHANC001035STFD	4/7/2000	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$24,698.00
					<u><i>Solicitation Total</i></u>	\$24,698.00
	IHANC001045STFD	4/7/2000	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$23,412.00
					<u><i>Solicitation Total</i></u>	\$23,412.00
	IHANC003045CMHI	9/14/2000	RFP	15	JEFFERSON CENTER FOR MENTAL HEALTH	\$9,739,016.00
					BEHAVIORAL HEALTHCARE INC	\$27,608,682.00
					COLORADO HEALTH NETWORKS	\$52,484,234.00
					NORTHEAST BEHAVIORIAL HEALTH LLC	\$10,491,819.00
					COLORADO ACCESS	\$27,432,172.00
					MENTAL HEALTH CENTER OF BOULDER CTY	\$9,189,481.00
					<u><i>Solicitation Total</i></u>	\$136,945,404.00
	IHANC101065STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$24,866.00
					<u><i>Solicitation Total</i></u>	\$24,866.00
	IHANC101095STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$101,327.00
					<u><i>Solicitation Total</i></u>	\$101,327.00
	IHANC101105HCPF	3/15/2001	RFP	3	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC102045DYC	7/10/2001	RFP	1	FAMILY CENTER/SOCIAL WORK PROGRAM	\$2,461,719.00
					<u><i>Solicitation Total</i></u>	\$2,461,719.00
	IHANC103044ADAD	6/27/2001	RFP	10	DENVER AREA YOUTH SERVICES	\$59,841.00
					FAMILY & INTERCULTURAL RESOURCE CTR	\$58,397.00
					PEER ASSISTANCE SERVICES INC	\$59,823.00
					<u><i>Solicitation Total</i></u>	\$178,061.00
	IHANC110034HCPF	12/21/2000	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$888,921.00

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					<u>Solicitation Total</u>	\$888,921.00
	IHANC112025DYC	3/5/2001	RFP	3	YOUTHTRACK INC	\$1,459,312.00
					<u>Solicitation Total</u>	\$1,459,312.00
	IHANC201015DYC	3/19/2002	RFP	3	DEVEREUX CLEO WALLACE	\$1,338,000.00
					<u>Solicitation Total</u>	\$1,338,000.00
	IHANC202014HCPF	3/19/2002	RFP	2	MAXIMUS INC	\$1,073,258.00
					<u>Solicitation Total</u>	\$1,073,258.00
	IHANC204015DYC	5/15/2002	RFP	2	FOOTHILLS FOSTER CARE THE JACOB CENTER	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	IHANC204025AGAD	5/21/2002	RFP	3	SENIORS' RESOURCE CENTER, INC.	\$483,000.00
					<u>Solicitation Total</u>	\$483,000.00
	IHANC204045AGAD	5/21/2002	RFP	2	SENIOR COMPANION PROGRAM	\$361,000.00
					<u>Solicitation Total</u>	\$361,000.00
	IHANC204055HCPF	6/12/2002	RFP	6	ACUMEN FISCAL AGENT LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	IHANC207015OPI	8/7/2001	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$61,846.00
					<u>Solicitation Total</u>	\$61,846.00
	IHANC207055OPI	8/23/2001	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$18,000.00
					<u>Solicitation Total</u>	\$18,000.00
	IHANC207065OPI	9/18/2001	RFP	5	(UCHSC) GRANTS AND CONTRACTS	\$89,814.00
					<u>Solicitation Total</u>	\$89,814.00
	IHANC302015DYC	3/25/2003	RFP	4	DEVEREUX CLEO WALLACE	\$1,261,440.00
					<u>Solicitation Total</u>	\$1,261,440.00
	IHANC309045HCPF	11/29/2002	RFP	2	MAXIMUS INC	\$132,375.95

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					<u><i>Solicitation Total</i></u>	\$132,375.95
	IHANC407045DYC	9/8/2003	RFP	6	COMPREHENSIVE HUMAN SERVICES INC	\$191,250.00
					<u><i>Solicitation Total</i></u>	\$191,250.00
	NCRC403035DYC	4/26/2004	RFP	3	YOUTHTRACK INC MIDWAY YOUTH SERVICES MONARCH YOUTH HOMES INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC409015HCPF	11/3/2003	RFP	4	HEALTH SERVICES ADVISORY GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC502015FASS	5/17/2005	RFP	1	Food Bank of the Rockies, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC508015CWS	9/30/2004	RFP	1	THE ADOPTION EXCHANGE	\$403,779.00
					<u><i>Solicitation Total</i></u>	\$403,779.00
	NCRJ0402045DYC	3/31/2004	RFP	1	THIRD WAY CENTER INC	\$150,979.00
					<u><i>Solicitation Total</i></u>	\$150,979.00
	NCRJ403051HCPF	6/28/2004	RFP	7	na	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRJ412025CSE	2/13/2004	RFP	2	CENTER FOR POLICY RESEARCH	\$199,210.00
					<u><i>Solicitation Total</i></u>	\$199,210.00
	NCRK512055DYC	3/7/2005	RFP	7	RITE OF PASSAGE INC	\$919,599.00
					<u><i>Solicitation Total</i></u>	\$919,599.00
	NCRS402025DVR	5/3/2004	RFP	9	COLORADO CENTER FOR THE BLIND CENTER FOR PEOPLE WITH DISABILITIES CONNECTIONS FOR INDEPENDENT LIVING INDEPENDENT LIFE CENTER INC CENTER FOR INDEPENDENCE SOUTHWEST CENTER FOR INDEPENDENCE	\$31,545.00 \$70,906.00 \$52,980.00 \$35,961.00 \$7,869.00 \$25,132.00

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	NCRS402025DVR	5/3/2004	RFP	9	DISABLED RESOURCE SERVICES	\$53,607.00
					<u><i>Solicitation Total</i></u>	\$278,000.00
	NCRS510015TANF	12/13/2004	RFP	4	THE LEWIN GROUP	\$918,847.00
					<u><i>Solicitation Total</i></u>	\$918,847.00
	NCRS510025DYC	12/8/2004	RFP	6	Reflections for Youth, Inc.	\$0.00
					Kidz Ark, Inc.	\$0.00
					CHILDRENS ARK INC	\$0.00
					Cedar Springs Behavioral Health System	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	IHAQC206043	7/9/2002	DQ	2	FISHER SCIENTIFIC CO	\$6,878.00
					<u><i>Solicitation Total</i></u>	\$6,878.00
	IHASJ004030	5/24/2000	IFB	1	QUEST DIAGNOSTICS INCORPORATED	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
Legal Services						
	IHANC101075STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$37,999.00
					<u><i>Solicitation Total</i></u>	\$37,999.00
Medical/Dental/Veterinary Services						
	IHANC212015WRRC	1/29/2002	RFP	2	LIBERTY HEALTHCARE CORP	\$339,959.00
					<u><i>Solicitation Total</i></u>	\$339,959.00
	NCRS403015TBI	6/21/2004	RFP	2	GOODWILL INDUSTRIES OF CO SPRINGS	\$155,344.00
					<u><i>Solicitation Total</i></u>	\$155,344.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	NCQK503130IIC	4/11/2005	DQ	1	BECKER PARKIN DENTAL SUPPLY CI INC	\$5,607.00
					<u><i>Solicitation Total</i></u>	\$5,607.00

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Department of Human Services- North/Central District

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	NCQY506040DYC	6/24/2005	DQ	4	PATTERSON DENTAL SUPPLY INC	\$31,817.50
					<u><i>Solicitation Total</i></u>	\$31,817.50
Printing/Bindery Services						
	IHASC306025	6/30/2003	IFB	6	INTEGRATED PRINTING SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Real Estate Services						
	IHANC201085HCPF	3/18/2002	RFP	3	NATIONAL VALUATION CONSULTANTS INC	\$266,000.00
					<u><i>Solicitation Total</i></u>	\$266,000.00
Research Services						
	IHANC202025HCPF	4/17/2002	RFP	2	PARRISH, MOODY & FIKES, P.C.	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	NCRC511043CSE	1/18/2005	RFP	2	CENTER FOR POLICY RESEARCH	\$124,883.62
					<u><i>Solicitation Total</i></u>	\$124,883.62
Security Equipment						
	NCQY510030DDS	11/4/2004	DQ	11	VIZER GROUP, LLC	\$8,611.77
					<u><i>Solicitation Total</i></u>	\$8,611.77
Training Services						
	IHANC101045STFD	3/9/2001	RFP	2	NICHOLSON SPENCER & ASSOC	\$42,430.00
					<u><i>Solicitation Total</i></u>	\$42,430.00
	IHANC101055STFD	3/9/2001	RFP	4	DOTCOM RESEARCH AND TRAINING LLC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	IHANC101085STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$617,633.00
					<u><i>Solicitation Total</i></u>	\$617,633.00
	NCRK501015OPI	3/18/2005	RFP	2	NICHOLSON & ASSOCIATES, INC. OFFICE OF SPONSORED PROGRAMS	\$129,800.00 \$18,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- North/Central District

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					<u>Solicitation Total</u>	\$147,800.00
Transcription Services						
	NCRC412015DDS	1/29/2004	RFP	5	CyMed of Virginia, Inc.	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
Translation Services						
	NCSK5010015DYC	10/27/2004	IFB	5	CONNECTIONS FOR INDEPENDENT LIVING	\$0.00
					Cacciatore, Gary	\$0.00
					Adan R. Penilla, II	\$0.00
					<u>Solicitation Total</u>	\$0.00
Vending/Dispensing Machines						
	NCSS403025BEP	4/1/2004	IFB	2	JIMS VENDING REPAIR & REFRIGERATION	\$0.00
					Colorado Maintenance & Repair	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$156,599,458.47

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- South/Central District

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Audio-Visual Supplies & Equipment	SDQC506040IHA	6/13/2005	DQ	1	MyTana Mfg. Co. Inc.	\$7,644.60
					<u>Solicitation Total</u>	\$7,644.60
Building Maintenance Supplies & Equipment	SDQC505020IHA	5/18/2005	DQ	2	Sierra Steel Company	\$8,092.00
					<u>Solicitation Total</u>	\$8,092.00
	SDSC405020IHA	5/28/2004	IFB	2	COLORADO COMPRESSOR INC	\$9,253.00
					<u>Solicitation Total</u>	\$9,253.00
Clothing & Uniforms	SDSC510023IHAR	12/22/2004	IFB	6	NU*CRISP IMAGE APPAREL	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
Food	SDQV511060 IIB	12/1/2004	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$5,105.16
					<u>Solicitation Total</u>	\$5,105.16
	SDQV605030 IIB	5/20/2005	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$5,575.87
					<u>Solicitation Total</u>	\$5,575.87
	SDSV501010 IIB	2/3/2005	IFB	12	US FOODSERVICE	\$15,056.93
					AMERICAN INSTANTS, INC.	\$1,150.40
					ANDREWS FOOD SERVICE SYSTEMS	\$77,560.08
					DONSONS DISTRIBUTING INC	\$27,582.14
					ECHO LAKE FARM PRODUCE COMPANY INC	\$10,977.60
					FRONT RANGE WHOLESALE RESTAURANT S	\$25,452.90
					INTERSTATE GOURMET COFFEE ROASTERS	\$322.62
					JNS FOODS INC	\$4,038.25
					STILLMAN WHOLESALE MEAT COMPANY INC	\$15,701.35
					LA FOODS	\$9,061.92
					<u>Solicitation Total</u>	\$186,904.19
	SDSV503010 IKA	3/31/2005	IFB	4	ANDREWS FOOD SERVICE SYSTEMS	\$56,316.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,316.67
	SDSV503020 ILB	4/5/2005	IFB	4	US FOODSERVICE	\$20,413.32
					NOBEL SYSCO FOOD SERVICES COMPANY	\$17,945.17
					SCANGA MEAT CO	\$5,390.50
					ANDREWS FOOD SERVICE SYSTEMS	\$11,348.98
					<u><i>Solicitation Total</i></u>	\$55,097.97
	SDSV503030 IIB	4/8/2005	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$8,799.10
					<u><i>Solicitation Total</i></u>	\$8,799.10
	SDSV504020 IIB	5/5/2005	IFB	11	AMERICAN INSTANTS, INC.	\$1,428.32
					SHAVER FOODS, LLC	\$29,514.30
					Premier Food Service Corporation	\$967.00
					HARKERS DISTRIBUTION INC	\$2,590.66
					ANDREWS FOOD SERVICE SYSTEMS	\$73,018.07
					FRONT RANGE WHOLESALE RESTAURANT S	\$29,439.70
					DONSONS DISTRIBUTING INC	\$8,332.30
					U.S. FOODSERVICE, INC.	\$15,331.23
					ECHO LAKE FARM PRODUCE COMPANY INC	\$9,715.05
					BAKEMARK	\$3,261.74
					<u><i>Solicitation Total</i></u>	\$173,598.37
	SDSV505010 ILA	5/21/2004	IFB	4	ANDREWS FOOD SERVICE SYSTEMS	\$24,279.14
					<u><i>Solicitation Total</i></u>	\$24,279.14
	SDSV505020 IHA	5/25/2004	IFB	3	MEADOW GOLD DAIRY	\$184,469.35
					<u><i>Solicitation Total</i></u>	\$184,469.35
	SDSV506010 IIB	6/24/2004	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$8,193.60
					<u><i>Solicitation Total</i></u>	\$8,193.60
	SDSV506020 ILC	7/2/2004	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$11,674.58
					ANDREWS FOOD SERVICE SYSTEMS	\$38,057.35
					<u><i>Solicitation Total</i></u>	\$49,731.93
	SDSV507020 IIB	7/29/2004	IFB	11	GEOGHEGAN BROTHERS CO	\$28,065.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV507020 IIB	7/29/2004	IFB	11	US FOODSERVICE	\$14,306.21
					ECHO LAKE FARM PRODUCE COMPANY INC	\$9,579.60
					DONSONS DISTRIBUTING INC	\$7,448.16
					NOBEL SYSCO FOOD SERVICES COMPANY	\$5,415.28
					AMERICAN INSTANTS, INC.	\$1,676.85
					LA FOODS	\$4,856.88
					ANDREWS FOOD SERVICE SYSTEMS	\$120,104.21
					MAJESTIC INTERNATIONAL SPICE CORPORA	\$399.00
					<u><i>Solicitation Total</i></u>	\$191,851.92
	SDSV508020 IIB	9/28/2004	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$8,930.40
					<u><i>Solicitation Total</i></u>	\$8,930.40
	SDSV509010 ILB	9/28/2004	IFB	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$24,355.93
					ANDREWS FOOD SERVICE SYSTEMS	\$23,987.06
					SCANGA MEAT CO	\$8,326.40
					<u><i>Solicitation Total</i></u>	\$56,669.39
	SDSV509030 DYC	10/13/2004	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$55,627.23
					<u><i>Solicitation Total</i></u>	\$55,627.23
	SDSV510010 IIB	11/1/2004	IFB	8	AMERICAN INSTANTS, INC.	\$1,489.50
					ANDREWS FOOD SERVICE SYSTEMS	\$75,098.70
					ECHO LAKE FARM PRODUCE COMPANY INC	\$9,021.90
					FRONT RANGE WHOLESALE RESTAURANT S	\$21,678.55
					DONSONS DISTRIBUTING INC	\$9,946.32
					GEOGHEGAN BROTHERS CO	\$22,652.66
					US FOODSERVICE	\$20,106.61
					<u><i>Solicitation Total</i></u>	\$159,994.24
	SDSV511010 ILA	11/19/2004	IFB	3	F & C SAWAYA WHOLESALE LLC	\$27,450.76
					ANDREWS FOOD SERVICE SYSTEMS	\$1,683.18
					<u><i>Solicitation Total</i></u>	\$29,133.94
	SDSV511040 IHA	11/24/2004	IFB	3	MEADOW GOLD DAIRY	\$144,219.00
					<u><i>Solicitation Total</i></u>	\$144,219.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV511050 IHA	11/30/2004	IFB	1	THE EARTHGRAINS COMPANY	\$30,696.48
					<u><i>Solicitation Total</i></u>	\$30,696.48
	SDSV512010 IIB	1/3/2005	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$7,979.80
					<u><i>Solicitation Total</i></u>	\$7,979.80
	SDSV512020 ILC	1/6/2005	IFB	4	ANDREWS FOOD SERVICE SYSTEMS	\$15,068.46
					US FOODSERVICE	\$23,985.30
					UNITED FOOD SERVICE INC	\$3,794.57
					NOBEL SYSCO FOOD SERVICES COMPANY	\$3,740.28
					<u><i>Solicitation Total</i></u>	\$46,588.61
Food and Kitchen Supplies & Equipment						
	SDQV505050 IIB	5/31/2005	DQ	2	PUEBLO HOTEL SUPPLY	\$15,965.10
					<u><i>Solicitation Total</i></u>	\$15,965.10
	SDQV509020 IIB	9/14/2004	DQ	7	STAFFORD SMITH INC	\$1,422.95
					<u><i>Solicitation Total</i></u>	\$1,422.95
	SDSV504030 IKA	5/5/2005	IFB	9	COLORADO RESTAURANT SUPPLY INC	\$12,856.00
					<u><i>Solicitation Total</i></u>	\$12,856.00
Grounds Maintenance & Landscaping Equipment						
	SDQC504060IHA	4/28/2005	DQ	4	Ellen Equipment	\$16,671.00
					<u><i>Solicitation Total</i></u>	\$16,671.00
	SDQC506030IHA	6/14/2005	DQ	1	MORELAND IMPLEMENT COMPANY	\$11,349.93
					<u><i>Solicitation Total</i></u>	\$11,349.93
Human Services/Social Services						
	SDRFPD42023DYC	7/27/2004	RFP	2	GATEWAY YOUTH & FAMILY SERVICES	\$135,167.00
					<u><i>Solicitation Total</i></u>	\$135,167.00
	SDSD54015DYC	4/12/2004	SS	0	YOUTHTRACK INC	\$127,009.05
					<u><i>Solicitation Total</i></u>	\$127,009.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSSD405015ILC	6/8/2004	SS	0	Florence Medical Center, LLC	\$76,105.84
					<u><i>Solicitation Total</i></u>	\$76,105.84
	SDSSD507011IIB	7/12/2004	SS	0	ASPEN DIVERSIFIED INDUSTRIES INC	\$53,000.00
					<u><i>Solicitation Total</i></u>	\$53,000.00
Janitorial Supplies & Equipment						
	SDSC504040IHA	5/4/2005	IFB	6	MIDWEST CHEMICAL & SUPPLY	\$11,877.00
					ALTO US, INC	\$1,364.98
					ROYAL SANITARY SUPPLY	\$39,043.16
					<u><i>Solicitation Total</i></u>	\$52,285.14
Laboratory Supplies & Equipment						
	SDQD511090IIB	12/10/2004	DQ	4	AGILENT TECHNOLOGIES	\$46,095.50
					<u><i>Solicitation Total</i></u>	\$46,095.50
	SDSD405021IIB	8/6/2004	IFB	5	VWR INTERNATIONAL INC.	\$3,300.76
					FISHER SCIENTIFIC CO	\$52,787.64
					Cardinal Health 200, Inc.	\$16,354.89
					<u><i>Solicitation Total</i></u>	\$72,443.29
Law Enforcement Supplies & Equipment						
	SDQD511030IIB	11/15/2004	DQ	3	ATD-AMERICAN CO	\$6,991.04
					<u><i>Solicitation Total</i></u>	\$6,991.04
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	SDQD504050ILC	4/28/2005	DQ	3	ROCKY MOUNTAIN RECORDS MANAGERS	\$5,963.37
					<u><i>Solicitation Total</i></u>	\$5,963.37
	SDQD505060IIB	6/3/2005	DQ	2	Cardinal Health 200, Inc.	\$5,997.44
					<u><i>Solicitation Total</i></u>	\$5,997.44
	SDQD512030IIB	12/23/2004	DQ	2	X-RAY SPECIALTIES CO.	\$14,814.00
					<u><i>Solicitation Total</i></u>	\$14,814.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSD502015ILC	4/7/2005	IFB	2	Lincare	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Recreational Equipment						
	SDQC505040IHA	5/26/2005	DQ	2	Apex Pinnacle	\$8,601.26
					<u><i>Solicitation Total</i></u>	\$8,601.26
	SDSC505050IIB	6/4/2004	IFB	3	G R MAROLT AND ASSOCIATES	\$5,130.00
					<u><i>Solicitation Total</i></u>	\$5,130.00
Road/Bridge Materials & Equipment						
	SDQC505030IHA	5/26/2005	DQ	3	DAVIS PAVING & SEALCOATING, INC.	\$15,626.00
					<u><i>Solicitation Total</i></u>	\$15,626.00
	SDSD404090ILC	5/28/2004	IFB	1	DOXEY PAVING & MAINTENANCE CONTR.	\$35,484.00
					<u><i>Solicitation Total</i></u>	\$35,484.00
Telecommunication Services						
	SDSD501023IHA	2/4/2005	IFB	4	Telwest of Colorado	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Telecommunications & Radio Equipment						
	SDQC508010IHA	8/25/2004	DQ	10	NORTH AMERICAN VIDEO	\$6,758.80
					<u><i>Solicitation Total</i></u>	\$6,758.80
Transcription Services						
	SDRFPD506035IIB	10/13/2004	RFP	4	MedQuist, Inc.	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
					<u><i>Agency Total</i></u>	\$2,430,488.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Services						
	WDQB505020DFM	5/24/2005	DQ	1	CONNAWAY & COMPANY INC	\$21,493.00
					<u>Solicitation Total</u>	\$21,493.00
Food						
	WDSB03020WHSE	4/27/2005	IFB	3	GEOGHEGAN BROTHERS CO UNITED FOOD SERVICE INC SYSCO INTERMOUNTAIN Food Services, Inc	\$11,653.00 \$6,800.00 \$16,648.00
					<u>Solicitation Total</u>	\$35,101.00
	WDSB503010DYC	4/25/2005	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$42,000.00
					<u>Solicitation Total</u>	\$42,000.00
	WDSB507020WHSE	9/2/2004	IFB	3	SYSCO INTERMOUNTAIN Food Services, Inc US Foodservice GEOGHEGAN BROTHERS CO	\$9,387.95 \$6,072.30 \$8,683.35
					<u>Solicitation Total</u>	\$24,143.60
	WDSB510010DYC	11/3/2004	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$42,755.00
					<u>Solicitation Total</u>	\$42,755.00
Grounds Maintenance & Landscaping Equipment						
	WDQB505050DFM	6/6/2005	DQ	3	DELTA IMPLEMENT CO	\$5,850.00
					<u>Solicitation Total</u>	\$5,850.00
	WDQB505060DFM	6/6/2005	DQ	4	TURF & TRAIL EQUIPMENT CO	\$10,041.00
					<u>Solicitation Total</u>	\$10,041.00
Human Services/Social Services						
	WDRB402015DYC	4/26/2004	RFP	1	COMMUNITY EDUCATIONS CENTERS	\$0.00
					<u>Solicitation Total</u>	\$0.00
	WDRB402025DYC	5/3/2004	RFP	2	RITE OF PASSAGE INC	\$1,400,000.00
					<u>Solicitation Total</u>	\$1,400,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	WDSB508012DYC	10/1/2004	IFB	1	Pershial Jackson	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Janitorial Services						
	WDQB511010DFM	12/20/2004	DQ	2	RJ Window Cleaning	\$2,250.00
					<u><i>Solicitation Total</i></u>	\$2,250.00
Material Handling Equipment & Storage Supplies/Containers						
	WDQB505040RVNH	6/6/2005	DQ	2	Advanced Trailer Leasing	\$10,800.00
					<u><i>Solicitation Total</i></u>	\$10,800.00
Medical/Dental/Veterinary Services						
	WDSB405013RVNH	6/1/2004	IFB	2	Cheyenne Mountain Rehabilitation, Inc.	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	WDQB505030GJRC	5/20/2005	DQ	4	DIRECT SUPPLY INC	\$9,275.30
					<u><i>Solicitation Total</i></u>	\$9,275.30
	WDQB510020GJRC	11/8/2004	DQ	8	AIRGAS INTERMOUNTAIN INC Grand Mesa Medical Supply L.L.C.	\$2,915.48 \$4,211.63
					<u><i>Solicitation Total</i></u>	\$7,127.11
	WDSB507010GJRC	8/5/2004	IFB	4	ARJO-CENTURY DISTRIBUTING INC	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
Safety Supplies & Equipment						
	WDQB505010GJRC	5/20/2005	DQ	2	Lewis Transportation Sales	\$13,979.40
					<u><i>Solicitation Total</i></u>	\$13,979.40
Telecommunication Services						
	NCRK501014CCDHH	4/6/2005	RFP	4	UNIVERSITY HOSPITAL	\$212,000.00
					<u><i>Solicitation Total</i></u>	\$212,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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<u>Agency Total</u>						\$1,903,315.41
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	KAA 20050411A-B	1/19/2005	IFB	2	DLH Interiors Inc.	\$72,100.00
					<u><i>Solicitation Total</i></u>	\$72,100.00
	KAA-20050223-Q	10/18/2004	DQ	3	Seib Enterprises Inc	\$17,426.21
					<u><i>Solicitation Total</i></u>	\$17,426.21
Building Maintenance Supplies & Equipment						
	KAA 20050438-Q	12/27/2004	DQ	1	A A TRADIN POST/ACE HARDWARE	\$11,246.20
					<u><i>Solicitation Total</i></u>	\$11,246.20
	KAA-20050119-Q	9/21/2004	DQ	2	HPE INC	\$45,421.00
					<u><i>Solicitation Total</i></u>	\$45,421.00
	KAA-20050120-Q	10/18/2004	DQ	4	CONLEY EQUIPMENT CO, LLC	\$41,160.00
					<u><i>Solicitation Total</i></u>	\$41,160.00
	KAA-20050406-Q	12/7/2004	DQ	4	CRESCENT ELECTRIC SUPPLY	\$4,008.00
					<u><i>Solicitation Total</i></u>	\$4,008.00
Computer Peripherals						
	KAA 20050161-Q	1/3/2005	DQ	3	EnableMart	\$9,780.00
					PULSE DATA HUMANWARE	\$5,152.50
					BEYOND SIGHT	\$2,864.43
					<u><i>Solicitation Total</i></u>	\$17,796.93
Computer Software						
	KAA-20040714-B	6/30/2004	IFB	2	Tumbleweed Communications	\$49,908.00
					<u><i>Solicitation Total</i></u>	\$49,908.00
	KAA-20050089-Q	7/6/2004	DQ	1	Qwiz, Inc.	\$25,278.00
					<u><i>Solicitation Total</i></u>	\$25,278.00
Educational Supplies & Services						
	AHEC-FY2005	9/3/2004	SS	0	Central Colorado Area Health Education C	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$100,000.00
	KAA 20050701-Q	5/24/2005	DQ	2	JIST PUBLISHING INC	\$6,719.48
						<u><i>Solicitation Total</i></u> \$6,719.48
	KAA-20050389-S	12/14/2004	SS	0	Dahlstrom & Company	\$6,500.00
						<u><i>Solicitation Total</i></u> \$6,500.00
	KAA-20050492-Q	1/28/2005	DQ	2	EBAC, Inc.	\$5,166.00
						<u><i>Solicitation Total</i></u> \$5,166.00
Fire Safety Supplies & Equipment						
	KAA-20050094-Q	10/18/2004	DQ	2	SIMPLEX GRINNELL	\$17,900.00
						<u><i>Solicitation Total</i></u> \$17,900.00
Fuel/Gasoline/Oil						
	KAA 20050755Q	5/10/2005	DQ	2	GAS SERVICE & SUPPLY	\$14,500.00
						<u><i>Solicitation Total</i></u> \$14,500.00
Material Handling Equipment & Storage Supplies/Containers						
	KAA 20050534B-Q	3/16/2005	DQ	8	BRC/HARRIS INC	\$11,503.65
						<u><i>Solicitation Total</i></u> \$11,503.65
Moving & Relocation Services						
	KAA-20050265A-B	11/24/2004	IFB	7	BAILEYS MOVING & STORAGE	\$118,483.30
						<u><i>Solicitation Total</i></u> \$118,483.30
Office Supplies & Equipment						
	KAA-20050468-S	1/19/2005	SS	0	Data Visible Corp.	\$10,025.07
						<u><i>Solicitation Total</i></u> \$10,025.07
Paper (Fine-for Office & Print Shop)						
	KAA-20050380-S	12/21/2004	SS	0	MOORE WALLACE NORTH AMERICA INC	\$182,490.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$182,490.00
Printing/Bindery Services						
	KAA-20050033-B	7/22/2004	IFB	3	MIDO PRINTING CO INC	\$85,000.00
						<u>Solicitation Total</u> \$85,000.00
Telecommunications & Radio Equipment						
	DQ KAA 20050512-Q	4/27/2005	DQ	9	BSI	\$8,475.00
						<u>Solicitation Total</u> \$8,475.00
						<u>Agency Total</u> \$851,106.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Law

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Transcription Services						
	LAA-05-01-96124	6/6/2005	IFB	5	CERTIFIED SHORTHAND REPORTERS	\$0.00
					FREMERMAN, KERRY L.	\$0.00
					A/V TRONICS INC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Local Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	DOLA-AC-FT-05	6/6/2005	DQ	1	MTech Mechanical Technologies Group	\$12,125.00
					<u><i>Solicitation Total</i></u>	\$12,125.00
Computer Software	DOLA-DQ-EMS-FT-05	9/16/2004	DQ	1	ESI ACQUISITION INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Safety Supplies & Equipment	DEM120204RR	12/10/2004	IFB	1	FISHER SCIENTIFIC CO	\$8,100.74
					<u><i>Solicitation Total</i></u>	\$8,100.74
					<u><i>Agency Total</i></u>	\$20,225.74

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	DMVA-DQ-050001	7/1/2004	DQ	1	KONE INC	\$4,032.00
					<u><i>Solicitation Total</i></u>	\$4,032.00
	DMVA-IFB-050001	7/13/2004	IFB	6	REFINE ASBESTOS INC	\$18,252.00
					<u><i>Solicitation Total</i></u>	\$18,252.00
Building Maintenance Supplies & Equipment						
	DMVA-DQ-040029	6/15/2004	DQ	4	FERGUSON ENTERPRISES INC	\$5,825.42
					<u><i>Solicitation Total</i></u>	\$5,825.42
Environmental Services						
	DMVA-DQ-050008	4/15/2005	DQ	5	Nist Environmental Services, Inc.	\$16,350.00
					<u><i>Solicitation Total</i></u>	\$16,350.00
Grounds Maintenance & Landscaping Equipment						
	DMVA-DQ-050009	5/24/2005	DQ	2	LONGS PEAK EQUIPMENT CO INC	\$6,363.45
					<u><i>Solicitation Total</i></u>	\$6,363.45
Telecommunication Services						
	DMVA-DQ-050003	7/9/2004	DQ	10	Rocky Mountain Telecom & Data LLC	\$14,035.00
					<u><i>Solicitation Total</i></u>	\$14,035.00
Telecommunications & Radio Equipment						
	DMVA-DQ-050005	10/22/2004	DQ	1	ELECTRO-COMM DISTRIBUTING INC	\$8,126.83
					<u><i>Solicitation Total</i></u>	\$8,126.83
					<u><i>Agency Total</i></u>	\$72,984.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	PBA502S	10/13/2004	IFB	1	Wickham Tractor Co	\$36,642.00
					<u><i>Solicitation Total</i></u>	\$36,642.00
	XB0507	7/16/2004	DQ	1	OVERLAND SUPPLY	\$14,196.00
					<u><i>Solicitation Total</i></u>	\$14,196.00
	XJ05003	7/22/2004	DQ	2	J P WHELAN CO	\$6,256.00
					<u><i>Solicitation Total</i></u>	\$6,256.00
Aircraft/Aerospace Supplies & Equipment						
	RFP PBA504S	11/22/2004	RFP	3	Quicksilver Air Inc.	\$188,410.00
					<u><i>Solicitation Total</i></u>	\$188,410.00
Automotive Vehicles & Accessories						
	XB05009	7/20/2004	DQ	3	Pine Country Inc	\$19,800.00
					<u><i>Solicitation Total</i></u>	\$19,800.00
Computer Hardware						
	DQ PAA515S	6/9/2005	DQ	3	SSI hubcity	\$42,150.00
					<u><i>Solicitation Total</i></u>	\$42,150.00
Computer Programming & Consulting Services						
	PDA-507V	1/25/2005	RFP	3	RIVERSIDE TECHNOLOGY INC	\$227,426.00
					<u><i>Solicitation Total</i></u>	\$227,426.00
Environmental Services						
	PDA-509V	2/4/2005	RFP	4	Price, Karen	\$27,733.00
					<u><i>Solicitation Total</i></u>	\$27,733.00
Event Planning Services						
	RFP PBA505S	12/13/2004	RFP	2	THE SILVERTREE HOTEL AND WILDWOOD LO	\$62,878.01
					<u><i>Solicitation Total</i></u>	\$62,878.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Laboratory & Scientific Services/Analysis/Testing/Research						
	DQ-PHA507S	2/15/2005	DQ	3	SEVERN TRENT LABORATORIES	\$30,170.00
					<u><i>Solicitation Total</i></u>	\$30,170.00
Office Supplies & Equipment						
	PAA516S	6/23/2005	DQ	2	TAB PRODUCTS	\$15,168.00
					<u><i>Solicitation Total</i></u>	\$15,168.00
Printing/Bindery Services						
	XB0503 BIG GAME	7/26/2004	IFB	3	PUBLICATION PRINTERS CORP	\$118,129.00
					<u><i>Solicitation Total</i></u>	\$118,129.00
	XB0506 NEWSLETTER	7/8/2004	DQ	3	INTERMOUNTAIN COLOR INC	\$9,303.08
					<u><i>Solicitation Total</i></u>	\$9,303.08
					<u><i>Agency Total</i></u>	\$798,261.09

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources - Division of Mineral

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Services						
	PKA-408V	6/11/2004	RFP	2	Focus on Training, LLC	\$45,560.00
						<u><i>Solicitation Total</i></u> \$45,560.00
Electronic Equipment						
	XK05001	11/16/2004	DQ	2	spread information sciences, inc.	\$13,843.40
						<u><i>Solicitation Total</i></u> \$13,843.40
	XK05002	6/16/2005	DQ	2	COMPASSTOOLS, INC.	\$6,975.00
						<u><i>Solicitation Total</i></u> \$6,975.00
Environmental Services						
	PKA-305V	10/22/2002	RFP	1	MARSH USA INC	\$50,000.00
						<u><i>Solicitation Total</i></u> \$50,000.00
						<u><i>Agency Total</i></u> \$116,378.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources - Oil And Gas Conserv

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment	XH05001REBID	4/20/2005	DQ	1	FEC PINE BLUFFS	\$12,883.00
					<u>Solicitation Total</u>	\$12,883.00
					<u>Agency Total</u>	\$12,883.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources - State Board Of Land

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Real Estate Services						
	PCA-512V	5/10/2005	RFP	1	JFR Holdings Corporation	\$25,020.00
						<u>Solicitation Total</u> \$25,020.00
						<u>Agency Total</u> \$25,020.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Colorado Geological

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Services						
	XI05001	3/11/2005	DQ	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$14,185.00
					<u><i>Solicitation Total</i></u>	\$14,185.00
Research Services						
	PIA-514V	6/1/2005	DQ	1	Kirkham, Robert	\$9,720.00
					<u><i>Solicitation Total</i></u>	\$9,720.00
					<u><i>Agency Total</i></u>	\$23,905.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	XJ05004	7/22/2004	DQ	0	Intermountain Farmers Assoc	\$38,641.00
					<u><i>Solicitation Total</i></u>	\$38,641.00
	XJ05018	10/4/2004	DQ	1	VOSS SIGNS LLC	\$12,409.00
					<u><i>Solicitation Total</i></u>	\$12,409.00
	XJ05020	10/8/2004	DQ	5	MCLEMORE PUMP INC	\$10,413.00
					<u><i>Solicitation Total</i></u>	\$10,413.00
	XJ05022	10/28/2004	IFB	1	MORELAND IMPLEMENT COMPANY	\$13,783.00
					<u><i>Solicitation Total</i></u>	\$13,783.00
	XJ05024RB	12/5/2004	DQ	3	USFILTER/AERATOR PRODUCTS	\$13,977.00
					<u><i>Solicitation Total</i></u>	\$13,977.00
	XJ05034	2/2/2005	DQ	1	Flying V Enterprises LLC	\$29,055.10
					<u><i>Solicitation Total</i></u>	\$29,055.10
Automotive Vehicles & Accessories						
	XJ050019	10/13/2004	DQ	5	CANON CITY TRUE VALUE	\$4,435.00
					<u><i>Solicitation Total</i></u>	\$4,435.00
Building Maintenance Services						
	PJA-306V	11/5/2002	DQ	2	E.D.S. WASTE SOLUTIONS, INC.	\$16,527.57
					<u><i>Solicitation Total</i></u>	\$16,527.57
Building Maintenance Supplies & Equipment						
	XJ05002	7/20/2004	IFB	4	Medium Voltage Accessory Supply Inc.	\$48,101.70
					<u><i>Solicitation Total</i></u>	\$48,101.70
	XJ05035	2/17/2005	DQ	1	Colorado Building Specialties	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
	XJ05039	4/4/2005	DQ	1	PIONEER SAND CO INC	\$22,636.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$22,636.00
Computer Programming & Consulting Services						
	PJA-505V	11/22/2004	RFP	4	ReserveAmerica	\$68,535.00
					<u><i>Solicitation Total</i></u>	\$68,535.00
Fire Safety Supplies & Equipment						
	XJ05040 REBID	6/2/2005	DQ	2	FRONT RANGE FIRE APPARATUS LTD	\$38,190.47
					<u><i>Solicitation Total</i></u>	\$38,190.47
Fuel/Gasoline/Oil						
	XJ05036	3/9/2005	DQ	1	PARISH OIL CO	\$1.62
					<u><i>Solicitation Total</i></u>	\$1.62
Grounds Maintenance & Landscaping Equipment						
	XJ05011	9/1/2004	DQ	3	THE GRASSHOPPER COMPANY	\$8,249.00
					<u><i>Solicitation Total</i></u>	\$8,249.00
	XJ05043	5/11/2005	DQ	0	WESTERN WOOD STRUCTURES INC	\$7,850.00
					<u><i>Solicitation Total</i></u>	\$7,850.00
	XJ05055	6/2/2005	DQ	4	LAMAR AUTO PARTS	\$11,064.00
					<u><i>Solicitation Total</i></u>	\$11,064.00
Office Supplies & Equipment						
	XJ05028	12/28/2004	DQ	1	STOCKWELL MICRO	\$5,364.00
					<u><i>Solicitation Total</i></u>	\$5,364.00
Printing/Bindery Services						
	XJ05008	8/16/2004	DQ	3	MOORE WALLACE NORTH AMERICA INC	\$24,047.35
					<u><i>Solicitation Total</i></u>	\$24,047.35
	XJ05010	8/23/2004	DQ	17	GOWDY PRINTCRAFT	\$0.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.20
	XJ05013	9/16/2004	DQ	3	RYDIN DECAL	\$17,670.00
					<u><i>Solicitation Total</i></u>	\$17,670.00
	XJ05027	12/13/2004	DQ	15	PHILLIPS BROTHERS PRINTERS	\$10,049.80
					<u><i>Solicitation Total</i></u>	\$10,049.80
	XJ05037	3/18/2005	DQ	14	ALEXANDER CLARK PRINTING	\$6,431.00
					<u><i>Solicitation Total</i></u>	\$6,431.00
	XJ0533	2/1/2005	IFB	5	MOORE WALLACE NORTH AMERICA INC	\$45,640.00
					<u><i>Solicitation Total</i></u>	\$45,640.00
Recreational Equipment						
	XJ05 Navajo Brekwater	11/19/2004	IFB	1	ARAMARK SPORTS AND ENTERTAINMENT SE	\$554,700.00
					<u><i>Solicitation Total</i></u>	\$554,700.00
	XJ05 SNOW POLES	6/8/2005	DQ	2	VOSS SIGNS LLC	\$7,450.00
					<u><i>Solicitation Total</i></u>	\$7,450.00
	XJ050016RB	11/2/2004	DQ	4	Trail Ridge Powersports	\$5,499.00
					<u><i>Solicitation Total</i></u>	\$5,499.00
	XJ05005	8/3/2004	DQ	5	DAVIS SERVICE CENTER INC	\$7,022.99
					<u><i>Solicitation Total</i></u>	\$7,022.99
	XJ05009	8/23/2004	DQ	2	HI-COUNTRY MOTORSPORTS, INC.	\$23,780.00
					<u><i>Solicitation Total</i></u>	\$23,780.00
	XJ05012	9/1/2004	DQ	1	COMADE INC.	\$4,777.00
					<u><i>Solicitation Total</i></u>	\$4,777.00
	XJ05014	9/20/2004	DQ	1	GREAT LAKES MARINE-DENVER INC	\$5,991.00
					<u><i>Solicitation Total</i></u>	\$5,991.00
	XJ05015	9/23/2004	DQ	0	Aurora Marine Inc.	\$27,995.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$27,995.00
	XJ05017	9/28/2004	DQ	2	PREEMINENCE	\$9,400.00
					<u><i>Solicitation Total</i></u>	\$9,400.00
	XJ05021	10/21/2004	DQ	2	MOUNTAIN STATES RECREATION INC	\$6,330.95
					<u><i>Solicitation Total</i></u>	\$6,330.95
	XJ05025	12/13/2004	DQ	13	ACTION MOTORSPORTS LLC	\$7,600.00
					<u><i>Solicitation Total</i></u>	\$7,600.00
	XJ05038	3/22/2005	DQ	5	ERMOLD PARK & RECREATION PROD INC	\$63,200.00
					<u><i>Solicitation Total</i></u>	\$63,200.00
	XJ05041	4/25/2005	DQ	4	DAVIS SERVICE CENTER INC	\$22,732.00
					<u><i>Solicitation Total</i></u>	\$22,732.00
	XJ05045	5/12/2005	DQ	3	DAVIS SERVICE CENTER INC	\$9,448.57
					<u><i>Solicitation Total</i></u>	\$9,448.57
	XJ05048	5/16/2005	DQ	9	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$6,340.40
					<u><i>Solicitation Total</i></u>	\$6,340.40
	XJ05049	5/13/2005	DQ	5	HI-COUNTRY MOTORSPORTS, INC.	\$9,199.00
					<u><i>Solicitation Total</i></u>	\$9,199.00
	XJ05050	5/31/2005	DQ	1	CANON CITY TRUE VALUE	\$6,475.00
					<u><i>Solicitation Total</i></u>	\$6,475.00
	XJ05051	5/26/2005	DQ	0	CHILDERS TRAILER SALES INC	\$16,182.00
					<u><i>Solicitation Total</i></u>	\$16,182.00
	XJ05052	6/27/2005	IFB	1	GREAT LAKES MARINE-DENVER INC	\$102,715.00
					<u><i>Solicitation Total</i></u>	\$102,715.00
	XJ05053	6/13/2005	DQ	1	RECREATION PLUS LIMITED	\$18,310.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$18,310.00
	XJ05056	6/7/2005	DQ	6	ERMOLD PARK & RECREATION PROD INC	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
					<u><i>Agency Total</i></u>	\$1,379,918.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Water Res

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	XE05003	10/21/2004	DQ	1	All Metals Welding & Fabrication	\$14,212.00
<u><i>Solicitation Total</i></u>						\$14,212.00
Recreational Equipment						
	XE05005	5/16/2005	DQ	5	Lake City Auto and Sports Center	\$13,986.00
<u><i>Solicitation Total</i></u>						\$13,986.00
	XE05006	5/25/2005	DQ	3	Lake City Auto and Sports Center	\$15,249.75
<u><i>Solicitation Total</i></u>						\$15,249.75
<u><i>Agency Total</i></u>						\$43,447.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	PBA415S	7/22/2004	RFP	5	CORONA RESEARCH INC	\$38,900.00
					<u><i>Solicitation Total</i></u>	\$38,900.00
Agricultural Supplies & Equipment						
	05FISHFEED	6/25/2004	IFB	2	RANGEN INC	\$276,909.63
					<u><i>Solicitation Total</i></u>	\$276,909.63
	06 FISH FEED	6/15/2005	IFB	2	RANGEN INC	\$279,979.02
					<u><i>Solicitation Total</i></u>	\$279,979.02
	XB05 79	6/6/2005	DQ	1	AGRITEK FENCE AND RANCH SUPPLY	\$11,922.00
					<u><i>Solicitation Total</i></u>	\$11,922.00
	XB05015	8/9/2004	DQ	3	HUTCHISON WESTERN	\$37,320.00
					<u><i>Solicitation Total</i></u>	\$37,320.00
	XB05016	8/11/2004	DQ	2	HUTCHISON WESTERN	\$33,333.76
					<u><i>Solicitation Total</i></u>	\$33,333.76
	XB05018 REBID	8/30/2004	DQ	1	AQUATIC ECO SYSTEMS INC	\$15,906.45
					<u><i>Solicitation Total</i></u>	\$15,906.45
	XB05020	9/7/2004	DQ	0	STRANSKY, RICHARD	\$6.00
					<u><i>Solicitation Total</i></u>	\$6.00
	XB05022	9/21/2004	DQ	1	LAW BROTHERS TACKLE	\$9,650.00
					<u><i>Solicitation Total</i></u>	\$9,650.00
	XB05028	10/28/2004	DQ	2	JUNIPER VALLEY PRODUCTS	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	XB05029	11/2/2004	DQ	3	STOCKYARDS RANCH SUPPLY INC	\$39,083.00
					<u><i>Solicitation Total</i></u>	\$39,083.00
	XB05031	11/12/2004	DQ	1	JL EAGAR INC	\$19,850.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$19,850.00
	XB05032	11/16/2004	DQ	1	JL EAGAR INC	\$13,889.00
					<u>Solicitation Total</u>	\$13,889.00
	XB05035	12/28/2004	DQ	3	KEETON INDUSTRIES INC	\$9,642.00
					<u>Solicitation Total</u>	\$9,642.00
	XB05037	1/10/2005	DQ	1	NORTHWEST PIPE COMPANY	\$11,417.00
					<u>Solicitation Total</u>	\$11,417.00
	XB05038	2/8/2005	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$7,362.50
					<u>Solicitation Total</u>	\$7,362.50
	XB05039 REBID	2/10/2005	IFB	3	COUNTRY CORNER FEED & PET LLC	\$98,765.25
					<u>Solicitation Total</u>	\$98,765.25
	XB05040	1/26/2005	DQ	1	AGRICULTURAL SERVICE CO	\$7,650.00
					<u>Solicitation Total</u>	\$7,650.00
	XB05044	2/22/2005	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$4,297.50
					<u>Solicitation Total</u>	\$4,297.50
	XB05048	3/2/2005	DQ	1	UAP-TIMBERLAND L.L.C.	\$12,574.25
					<u>Solicitation Total</u>	\$12,574.25
	XB05050	3/2/2005	DQ	5	RONS EQUIPMENT CO INC	\$6,764.21
					<u>Solicitation Total</u>	\$6,764.21
	XB05056	3/14/2005	DQ	1	JL EAGAR INC	\$14,694.00
					<u>Solicitation Total</u>	\$14,694.00
	XB05060	4/4/2005	DQ	2	Truax Compay, Inc.	\$11,995.00
					<u>Solicitation Total</u>	\$11,995.00
	XB05068	5/6/2005	DQ	1	COLORADO MACHINERY	\$36,514.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$36,514.00
	XB05074	5/23/2005	DQ	1	MORELAND IMPLEMENT COMPANY	\$34,164.00
					<u><i>Solicitation Total</i></u>	\$34,164.00
	XB05077	6/6/2005	DQ	1	MAYBELL ENTERPRISES	\$9,979.20
					<u><i>Solicitation Total</i></u>	\$9,979.20
	XB05078	6/7/2005	DQ	4	Seifert Enterprises, LLC	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
	XB05081	6/7/2005	DQ	1	HIXON MFG & SUPPLY CO	\$11,600.00
					<u><i>Solicitation Total</i></u>	\$11,600.00
	XB05FISHFOOD	12/21/2004	IFB	2	RANGEN INC	\$329,011.83
					<u><i>Solicitation Total</i></u>	\$329,011.83
	XB05TRACTOR	2/23/2005	IFB	3	LONGS PEAK EQUIPMENT CO INC	\$59,685.00
					<u><i>Solicitation Total</i></u>	\$59,685.00
Aircraft/Aerospace Supplies & Equipment						
	XB05065	4/21/2005	IFB	1	BEEGLES AIRCRAFT SERVICE, INC.	\$69,731.33
					<u><i>Solicitation Total</i></u>	\$69,731.33
Appliances						
	XB05023	10/4/2004	DQ	3	STOCKWELL MICRO	\$6,667.50
					<u><i>Solicitation Total</i></u>	\$6,667.50
	XB05063	4/20/2005	DQ	3	POLAR KING INTERNATIONAL INC.	\$32,274.00
					<u><i>Solicitation Total</i></u>	\$32,274.00
	XB05066 Rebid	5/25/2005	DQ	2	STEVE STOCK & ASSOCIATES INC	\$9,730.00
					<u><i>Solicitation Total</i></u>	\$9,730.00
Automotive Supplies & Tools						
	XB05082	6/13/2005	DQ	1	TOPER WELDING	\$8,005.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$8,005.25
Automotive Vehicles & Accessories						
	XB05010	8/4/2004	DQ	0	Rod Lewin	\$13,000.00
						<u><i>Solicitation Total</i></u> \$13,000.00
	XB05012	8/9/2004	DQ	2	MAXEY COMPANIES INC	\$6,194.99
						<u><i>Solicitation Total</i></u> \$6,194.99
	XB05047REBID	3/11/2005	DQ	2	MAXEY COMPANIES INC	\$2,999.00
						<u><i>Solicitation Total</i></u> \$2,999.00
	XB05049	3/9/2005	DQ	1	JL EAGAR INC	\$13,125.00
						<u><i>Solicitation Total</i></u> \$13,125.00
	XB05080	6/20/2005	IFB	3	HANSON EQUIPMENT INC	\$54,180.00
						<u><i>Solicitation Total</i></u> \$54,180.00
Building Maintenance Supplies & Equipment						
	XB05061 REBID	5/16/2005	DQ	3	ATY BUILDING STSTEMS INC	\$17,735.00
						<u><i>Solicitation Total</i></u> \$17,735.00
	XB05071	5/18/2005	DQ	5	RESUN LEASING INC	\$18,650.00
						<u><i>Solicitation Total</i></u> \$18,650.00
Computer Hardware						
	XB05MDCP	9/23/2004	IFB	2	PORTABLE COMPUTER SYSTEMS INC	\$457,645.00
						<u><i>Solicitation Total</i></u> \$457,645.00
Computer Software						
	XB050MAPSOFTWARE	3/7/2005	DQ	1	Out-Sourcing Unlimited	\$5,893.20
						<u><i>Solicitation Total</i></u> \$5,893.20
Drugs & Pharmaceuticals						
	XB05043	2/18/2005	DQ	2	PFIZER	\$88.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$88.50
Electronic Equipment						
	XB05033	12/13/2004	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$6,387.00
					<u>Solicitation Total</u>	\$6,387.00
	XB05036	1/4/2005	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$40,486.50
					<u>Solicitation Total</u>	\$40,486.50
Event Planning Services						
	PBA-511V	4/6/2005	RFP	7	Consensus Solutions, Incorporated	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
Food and Kitchen Supplies & Equipment						
	XB0504	6/30/2004	IFB	3	POLAR KING INTERNATIONAL INC.	\$47,065.00
					<u>Solicitation Total</u>	\$47,065.00
Fuel/Gasoline/Oil						
	XB05019	9/7/2004	DQ	0	FERRELLGAS LP	\$1.23
					<u>Solicitation Total</u>	\$1.23
	XB05026	10/20/2004	DQ	1	eagle oil co. inc	\$1.22
					<u>Solicitation Total</u>	\$1.22
Grounds Maintenance & Landscaping Equipment						
	IFB-PBA503S	12/2/2004	IFB	2	Rue Logging Inc.	\$185.00
					<u>Solicitation Total</u>	\$185.00
	XB05070	5/16/2005	DQ	4	LAMAR AUTO PARTS	\$9,820.00
					<u>Solicitation Total</u>	\$9,820.00
Laboratory Supplies & Equipment						
	XB05017	8/17/2004	DQ	1	GLOBAL MEDICAL INSTRUMENTATION INC	\$24,999.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$24,999.00
	XB05030	11/4/2004	DQ	1	STOCKWELL MICRO	\$3,752.00
					<u><i>Solicitation Total</i></u>	\$3,752.00
	XB05045	3/2/2005	DQ	0	MWI VETERINARY SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Law Enforcement Supplies & Equipment						
	XB05051	3/17/2005	DQ	3	GENESIS DIRECT LLC	\$4,026.00
					<u><i>Solicitation Total</i></u>	\$4,026.00
	XB05052	3/17/2005	DQ	3	GENESIS DIRECT LLC	\$12,457.50
					<u><i>Solicitation Total</i></u>	\$12,457.50
Printing/Bindery Services						
	PBA0101	6/8/2000	DQ	4	INTERMOUNTAIN COLOR INC	\$14,497.00
					<u><i>Solicitation Total</i></u>	\$14,497.00
	RFP-PBA501S	10/12/2004	RFP	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$103,300.00
					<u><i>Solicitation Total</i></u>	\$103,300.00
	XB0101	7/21/2000	IFB	1	Moore North America	\$2,500,000.00
					<u><i>Solicitation Total</i></u>	\$2,500,000.00
	XB0501	6/30/2004	DQ	4	PUBLICATION PRINTERS CORP	\$19,204.00
					<u><i>Solicitation Total</i></u>	\$19,204.00
	XB05013	8/9/2004	DQ	2	M7 Business Sstems	\$7,762.00
					<u><i>Solicitation Total</i></u>	\$7,762.00
	XB0502	7/16/2004	IFB	6	PUBLICATION PRINTERS CORP	\$50,356.00
					<u><i>Solicitation Total</i></u>	\$50,356.00
	XB05021	9/14/2004	DQ	6	INTERMOUNTAIN COLOR INC	\$5,752.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,752.45
	XB05027	10/26/2004	DQ	3	MOUNTAIN WEST PRINTING & PUBLISHING	\$7,375.00
					<u><i>Solicitation Total</i></u>	\$7,375.00
	XB05042	2/15/2005	DQ	13	MOUNTAIN WEST PRINTING & PUBLISHING	\$16,511.00
					<u><i>Solicitation Total</i></u>	\$16,511.00
	XB05058	3/30/2005	DQ	7	JOHNSON PRINTING CO	\$11,335.00
					<u><i>Solicitation Total</i></u>	\$11,335.00
Recreational Equipment						
	XB 05 BOAT	6/30/2005	DQ	1	GREAT LAKES MARINE-DENVER INC	\$18,699.00
					<u><i>Solicitation Total</i></u>	\$18,699.00
	XB05025	10/19/2004	DQ	6	HI-COUNTRY MOTORSPORTS, INC.	\$5,649.96
					<u><i>Solicitation Total</i></u>	\$5,649.96
	XB05034	12/28/2004	DQ	5	Excel Motorsports	\$9,745.17
					<u><i>Solicitation Total</i></u>	\$9,745.17
	XB05041	1/27/2005	DQ	1	COMADE INC.	\$8,177.00
					<u><i>Solicitation Total</i></u>	\$8,177.00
	XB05046	2/24/2005	DQ	4	Trail Ridge Powersports	\$6,494.00
					<u><i>Solicitation Total</i></u>	\$6,494.00
	XB0505 BOAT MOTOR	6/30/2004	DQ	3	COMADE INC.	\$6,377.00
					<u><i>Solicitation Total</i></u>	\$6,377.00
	XB05054	3/11/2005	DQ	5	Weekender Sports, Inc.	\$11,920.00
					<u><i>Solicitation Total</i></u>	\$11,920.00
	XB05055	3/21/2005	DQ	1	AL WEST BOAT SHOP INC	\$7,895.00
					<u><i>Solicitation Total</i></u>	\$7,895.00
	XB05057	3/29/2005	DQ	6	Lake City Auto and Sports Center	\$5,879.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,879.00
	XB05059	4/1/2005	DQ	2	BOB'S INTERMOUNTAIN RV & MARINE	\$19,755.04
					<u><i>Solicitation Total</i></u>	\$19,755.04
	XB05062 REBID	5/16/2005	DQ	5	FORT COLLINS MOTORSPORTS	\$16,800.00
					<u><i>Solicitation Total</i></u>	\$16,800.00
	XB05064	5/31/2005	DQ	3	Lake City Auto and Sports Center	\$13,799.00
					<u><i>Solicitation Total</i></u>	\$13,799.00
	XB05069	5/16/2005	DQ	4	RPM MOTORSPORTS	\$13,300.00
					<u><i>Solicitation Total</i></u>	\$13,300.00
	XB05072	5/20/2005	DQ	1	GREAT LAKES MARINE-DENVER INC	\$39,970.03
					<u><i>Solicitation Total</i></u>	\$39,970.03
	XB05073	6/6/2005	DQ	1	DYNAMIC INTERNATIONAL INC.	\$24,120.00
					<u><i>Solicitation Total</i></u>	\$24,120.00
	XB05075	5/27/2005	DQ	4	DAVIS SERVICE CENTER INC	\$6,033.00
					<u><i>Solicitation Total</i></u>	\$6,033.00
	XB05076	6/1/2005	DQ	4	RPM MOTORSPORTS	\$23,248.00
					<u><i>Solicitation Total</i></u>	\$23,248.00
	XB05083	6/13/2005	DQ	1	Lake City Auto and Sports Center	\$14,446.00
					<u><i>Solicitation Total</i></u>	\$14,446.00
	XB051001	10/8/2004	DQ	1	LAW BROTHERS TACKLE	\$1,509.75
					<u><i>Solicitation Total</i></u>	\$1,509.75
	XE05002	9/20/2004	DQ	3	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$6,798.35
					<u><i>Solicitation Total</i></u>	\$6,798.35
Water Treatment Chemicals/Supplies/Equipment						
	XB05014	8/9/2004	DQ	0	COLORADO CLORINE CONSULTANTS	\$1.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$1.65
						<u>Agency Total</u> \$5,398,673.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Natural Resources -Information And Tec

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	PAA-503V	10/8/2004	RFP	1	INTEGRO, INC.	\$34,560.00
					<u>Solicitation Total</u>	\$34,560.00
Grounds Maintenance & Landscaping Equipment	XB0508	7/27/2004	IFB	2	AYRES AND BAKER POLE POST INC	\$38.09
					<u>Solicitation Total</u>	\$38.09
					<u>Agency Total</u>	\$34,598.09

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment	DQ-MS-Bard A/C units-04	5/14/2004	DQ	2	AMERICAN PORTABLE BUILDINGS CORP	\$33,135.00
					<u>Solicitation Total</u>	\$33,135.00
					<u>Agency Total</u>	\$33,135.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	AEA-0513-LK	3/14/2005	IFB	3	WIRELESS ADVANCED COMMUNICATIONS IN AV-TECH ELECTRONICS INC	\$4,770.00 \$351,638.11
					<u><i>Solicitation Total</i></u>	\$356,408.11
	AEA-0514A-LK	2/22/2005	DQ	2	KOIS BROTHERS EQUIPMENT CO	\$12,620.00
					<u><i>Solicitation Total</i></u>	\$12,620.00
	AEA-0515-LK	2/11/2005	DQ	2	SUBURBAN TOPPERS INC	\$13,230.00
					<u><i>Solicitation Total</i></u>	\$13,230.00
	AEA-0516-LK	3/9/2005	IFB	1	INTERMOUNTAIN COACH LEASING INC	\$107,799.00
					<u><i>Solicitation Total</i></u>	\$107,799.00
	AEA-0520-LK	5/27/2005	DQ	3	COLORADO GOLF & TURF INC	\$9,776.16
					<u><i>Solicitation Total</i></u>	\$9,776.16
Building Maintenance Services						
	AEA-0211-LK	2/26/2002	IFB	2	D & R CLEANING	\$46,500.00
					<u><i>Solicitation Total</i></u>	\$46,500.00
	AEA-0304-LK	10/29/2002	IFB	5	KLEEN-TECH SERVICES CORPORATION	\$31,066.00
					<u><i>Solicitation Total</i></u>	\$31,066.00
	AEA-0309-LK	6/16/2003	IFB	3	L & M ENTERPRISES	\$23,720.00
					<u><i>Solicitation Total</i></u>	\$23,720.00
	AEA-0517-LK	3/11/2005	DQ	2	WAZEE CRANE	\$7,147.00
					<u><i>Solicitation Total</i></u>	\$7,147.00
Building Maintenance Supplies & Equipment						
	AEA-0502-LK	8/20/2004	DQ	1	napa auto & truck parts	\$5,954.11
					<u><i>Solicitation Total</i></u>	\$5,954.11
	AEA-0503-LK	8/20/2004	DQ	1	SEXAUER	\$7,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,500.00
Computer Software						
	MS-00001-05	11/9/2004	IFB	2	AnchorPoint	\$297,500.00
					<u><i>Solicitation Total</i></u>	\$297,500.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0305-LK	12/4/2002	IFB	4	WASTE CONNECTIONS OF COLORADO INC	\$55,460.20
					<u><i>Solicitation Total</i></u>	\$55,460.20
Floor Coverings						
	AEA-0511-LK	11/16/2004	DQ	1	BRETZ INTERIORS INC	\$48,635.00
					<u><i>Solicitation Total</i></u>	\$48,635.00
Janitorial Services						
	AEA-0601-LK	5/27/2005	RFP	13	BRIYO BUILDING MAINTENANCE KLEEN-TECH SERVICES CORPORATION	\$444,281.00 \$335,579.38
					<u><i>Solicitation Total</i></u>	\$779,860.38
Mail Room Supplies & Equipment						
	AEA-0504-LK	9/7/2004	IFB	2	PITNEY BOWES	\$41,440.00
					<u><i>Solicitation Total</i></u>	\$41,440.00
	AEA-0518-LK	5/2/2005	DQ	1	OPEX CORPORATION	\$49,995.00
					<u><i>Solicitation Total</i></u>	\$49,995.00
	AEA-0521-LK	6/8/2005	DQ	3	AMERICAN BUSINESS EQUIPMENT	\$8,950.00
					<u><i>Solicitation Total</i></u>	\$8,950.00
Mailing/Courier/Shipping Services						
	AEA0407LK	3/23/2004	IFB	7	City Sprint/800deliver	\$81,194.00
					<u><i>Solicitation Total</i></u>	\$81,194.00
Office Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AEA-0406-LK	12/3/2003	DQ	1	XEROX CORPORATION	\$3,649.80
					<u><i>Solicitation Total</i></u>	\$3,649.80
Paper (Disposable such as towels/plates)						
	AEA0501LK	7/27/2004	DQ	2	COLORADO CHEMICAL	\$8,156.01
					<u><i>Solicitation Total</i></u>	\$8,156.01
Photographic Supplies & Equipment						
	AEA-0402-LK	9/23/2003	DQ	1	AFFINITY BUSINESS SYSTEMS LLC	\$3,707.64
					<u><i>Solicitation Total</i></u>	\$3,707.64
	AEA-0509-LK	10/25/2004	DQ	2	MICROFILM & IMAGING SYSTEMS	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
Printing/Bindery Services						
	AEA-0505-LK	1/24/2005	IFB	1	BUSINESS CARDS TOMORROW	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
Printing/Bindery Supplies & Equipment						
	AEA-0510-LK	11/8/2004	IFB	1	AB DICK COMPANY	\$42,980.00
					<u><i>Solicitation Total</i></u>	\$42,980.00
Security Equipment						
	AEA-0512-LK	1/12/2005	DQ	5	US TESTING EQUIPMENT LTD	\$26,594.00
					<u><i>Solicitation Total</i></u>	\$26,594.00
					<u><i>Agency Total</i></u>	\$2,107,342.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Training Services	DQ-AQD-001-05	8/23/2004	DQ	1	Hidahl, James	\$9,000.00
						<u>Solicitation Total</u> \$9,000.00
						<u>Agency Total</u> \$9,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - Executive D

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	AMA-DQ-JS-05-Juniper	6/23/2005	DQ	5	QWEST COMMUNICATIONS	\$10,830.00
					<i><u>Solicitation Total</u></i>	\$10,830.00
Computer Peripherals						
	IFB-JS-05-Tape Backup	5/19/2005	IFB	6	iSCSI	\$105,614.55
					<i><u>Solicitation Total</u></i>	\$105,614.55
Computer Software						
	AMA-DQ-JS-05-Sidewinder	6/23/2005	DQ	3	Enterprise Systems, Inc.	\$19,167.00
					<i><u>Solicitation Total</u></i>	\$19,167.00
	DQ-JS-05-VMWare	4/11/2005	DQ	2	DELL MARKETING LP	\$14,069.94
					<i><u>Solicitation Total</u></i>	\$14,069.94
					<i><u>Agency Total</u></i>	\$149,681.49

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - GGCC

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	MS-Disk Storage-04	6/15/2004	IFB	5	EMC CORPORATION	\$256,728.29
						<u>Solicitation Total</u> \$256,728.29
						<u>Agency Total</u> \$256,728.29

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel & Administration - Telecommu

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment	DQ-SAP-HVAC units 05	5/12/2005	DQ	2	FRONTIER MECHANICAL INC	\$19,284.00
					<i><u>Solicitation Total</u></i>	\$19,284.00
Computer Peripherals	DQ-SP-Tapes-05	9/23/2004	DQ	21	Recording Media & Equipment	\$11,760.00
					<i><u>Solicitation Total</u></i>	\$11,760.00
Computer Programming & Consulting Services	SS-MS-AAMVA-04	5/25/2004	SS	0	AAMVA	\$180,000.00
					<i><u>Solicitation Total</u></i>	\$180,000.00
Telecommunication Services	MS-Wholesale Dial-04	7/13/2004	IFB	5	FRONT RANGE INTERNET INC	\$20,000.00
					<i><u>Solicitation Total</u></i>	\$20,000.00
Telecommunications & Radio Equipment	04-Rectifiers-03	6/21/2004	IFB	3	MOUNTAIN POWER COMMUNICATIONS INC	\$3,675.00
					<i><u>Solicitation Total</u></i>	\$3,675.00
					<i><u>Agency Total</u></i>	\$234,719.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Personnel/General Support Services

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Legal Services	AEA-0207-LK	11/27/2001	IFB	5	US BANCORP	\$2,000.00
					<u><i>Solicitation Total</i></u>	\$2,000.00
Office Supplies & Equipment	AEA-0118-LK	6/20/2001	IFB	3	MOORE NORTH AMERICA INC	\$3,777.00
					<u><i>Solicitation Total</i></u>	\$3,777.00
Printing/Bindery Supplies & Equipment	AEA-0203-LK	9/12/2001	DQ	4	UNITED REPROGRAPHIC SUPPLY INC	\$1,500.00
					<u><i>Solicitation Total</i></u>	\$1,500.00
					<u><i>Agency Total</i></u>	\$7,277.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	RO-HCP0501	8/18/2004	RFP	8	WORLDWAYS SOCIAL MARKETING	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
	RO-PPG0502	10/29/2004	RFP	6	POLICY STUDIES INC	\$99,992.00
					<u>Solicitation Total</u>	\$99,992.00
	RO-PPG0504	1/13/2005	RFP	14	CACTUS COMMUNICATIONS INC	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
Athletic Supplies & Equipment						
	LQ-ADM05013	8/25/2004	DQ	3	STOCKWELL MICRO	\$5,514.00
					<u>Solicitation Total</u>	\$5,514.00
Computer Hardware						
	LQ-ADM0574	5/24/2005	DQ	3	SUMMATION TECHNOLOGY LLC	\$24,323.00
					<u>Solicitation Total</u>	\$24,323.00
	TM-DSS05002	8/20/2004	DQ	3	StillSecure	\$44,700.00
					<u>Solicitation Total</u>	\$44,700.00
Computer Peripherals						
	TM-ADM05066	3/22/2005	DQ	13	TELESTAR INTERNATIONAL CORP	\$4,930.00
					<u>Solicitation Total</u>	\$4,930.00
Computer Programming & Consulting Services						
	RO-AIR05018	9/1/2004	SS	0	TRC ENVIRONMENTAL CORP	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
	RO-HCP0827	9/24/2004	SS	0	MidTech Partners, Inc.	\$54,000.00
					<u>Solicitation Total</u>	\$54,000.00
Computer Software						
	TM-CFP051	3/7/2005	RFP	3	Colyar Consulting Group, Inc.	\$58,350.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$58,350.00
	TM-DSS05032	4/18/2005	DQ	3	PatchLink Corporation	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	TM-EPI05257	3/22/2005	DQ	1	Trivantis Corporation	\$21,528.40
					<u><i>Solicitation Total</i></u>	\$21,528.40
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	TM-HAZ0506	5/24/2005	RFP	8	Remington Technologies	\$285,000.00
					<u><i>Solicitation Total</i></u>	\$285,000.00
Environmental Services						
	RO-AIR0901	10/1/2004	SS	0	THE BRENDELE GROUP INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	RO-HAZ0502	11/24/2004	RFP	4	RESOURCE TECHNOLOGIES GROUP INC	\$1,428,424.80
					<u><i>Solicitation Total</i></u>	\$1,428,424.80
	RO-HAZ0503	11/1/2004	IFB	6	CARTER & BURGESS INC	\$188,870.00
					<u><i>Solicitation Total</i></u>	\$188,870.00
	TM-AIR05046	11/17/2004	RFP	3	ONYX ENVIRONMENTAL SERVICES, LLC	\$8,892.00
					<u><i>Solicitation Total</i></u>	\$8,892.00
Financial/Investment/Auditing/Accounting/Banking Services						
	RO-HAZ0504	1/25/2005	RFP	3	TECHLAW INCORPORATED	\$69,557.12
					<u><i>Solicitation Total</i></u>	\$69,557.12
Grants & Grant Writing Services						
	TM-EPI5199	11/16/2004	DQ	2	PYRAMID CONSULTING	\$5,770.00
					<u><i>Solicitation Total</i></u>	\$5,770.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	LQ-WQC0543	1/20/2005	IFB	2	Aquatics Associates, Inc.	\$36,180.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$36,180.00
	RO-AIR0516	10/28/2004	IFB	2	IML AIR SCIENCE	\$141,547.00
					<u><i>Solicitation Total</i></u>	\$141,547.00
Laboratory Chemicals & Gases						
	TM-AIR05002	9/7/2004	DQ	6	UNITED STATES WELDING INC	\$2,243.95
					<u><i>Solicitation Total</i></u>	\$2,243.95
Laboratory Supplies & Equipment						
	RO-LRS06140	6/12/2004	SS	0	DIONEX CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TM-AIR05041	11/11/2004	IFB	2	TELEDYNE	\$72,461.25
					<u><i>Solicitation Total</i></u>	\$72,461.25
	TM-AIR05098	5/2/2005	DQ	3	TELEDYNE	\$11,699.70
					<u><i>Solicitation Total</i></u>	\$11,699.70
	TM-LRS05037	8/10/2004	DQ	1	IDEXX Distribution, Inc	\$49,999.00
					<u><i>Solicitation Total</i></u>	\$49,999.00
	TM-LRS05048	9/2/2004	IFB	2	SHIMADZU SCIENTIFIC INSTRUMENTS	\$152,985.00
					<u><i>Solicitation Total</i></u>	\$152,985.00
	TM-LRS05069	9/2/2004	DQ	6	LEEDS PRECISION INSTRUMENTS, INC.	\$35,587.50
					<u><i>Solicitation Total</i></u>	\$35,587.50
	TM-LRS05102	12/7/2004	DQ	2	Charm Sciences, Inc.	\$7,791.50
					<u><i>Solicitation Total</i></u>	\$7,791.50
Laundry Supplies & Equipment						
	LQ-LRS05030-SS	7/23/2004	SS	0	STEINER CORPORATION	\$16,792.00
					<u><i>Solicitation Total</i></u>	\$16,792.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Mail Room Supplies & Equipment	LQ-ADM05040	2/17/2005	IFB	3	MMS WEST	\$28,151.45
					<u><i>Solicitation Total</i></u>	\$28,151.45
Material Handling Equipment & Storage Supplies/Containers	LQ-EPI005176	12/20/2004	DQ	4	BRC/HARRIS INC	\$11,582.00
					<u><i>Solicitation Total</i></u>	\$11,582.00
Medical/Dental/Veterinary Services	RO-EPI0826	9/5/2004	SS	0	Primetrics	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment	LQ-ADM05010	8/26/2004	DQ	10	REIS ENVIRONMENTAL	\$7,696.00
					<u><i>Solicitation Total</i></u>	\$7,696.00
	RO-ADM04059	4/23/2004	DQ	7	HENRY SCHEIN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RO-WIC0107	1/15/2005	SS	0	HemoCue, Inc.	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	TM-WIC05002	11/8/2004	DQ	3	HOLLISTER INCORPORATED	\$9,975.00
					<u><i>Solicitation Total</i></u>	\$9,975.00
Promotional Items/Awards/Plaques/Souvenirs	LQ-PPG05256-A	7/26/2004	DQ	3	Gart Sports	\$8,750.00
					<u><i>Solicitation Total</i></u>	\$8,750.00
Road/Bridge Materials & Equipment	LQ-LRS0572	5/9/2005	IFB	4	N/A	\$48,739.00
					<u><i>Solicitation Total</i></u>	\$48,739.00
Security Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
				<u><i>Received</i></u>		
	LQ-ADM0576	6/1/2005	DQ	19	Remote Video of the Rockies	\$6,982.42
					<u><i>Solicitation Total</i></u>	\$6,982.42
Water Treatment Chemicals/Supplies/Equipment						
	TM-LRS05089	9/30/2004	DQ	1	Earthtech	\$10,356.00
					<u><i>Solicitation Total</i></u>	\$10,356.00
					<u><i>Agency Total</i></u>	\$3,833,370.09

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	QC050230CSP	2/22/2005	DQ	4	HEALTHSTYLES EXCERCISE EQUIPMENT	\$8,988.00
<u><i>Solicitation Total</i></u>						\$8,988.00
Audio-Visual Supplies & Equipment						
	QC050110CSP	1/31/2005	DQ	10	DIGATRON INC	\$33,454.13
<u><i>Solicitation Total</i></u>						\$33,454.13
Automotive Supplies & Tools						
	BC050441CSP	4/29/2005	IFB	5	AV-TECH ELECTRONICS INC	\$11,821.87
<u><i>Solicitation Total</i></u>						\$11,821.87
Computer Hardware						
	QC050422CSP	4/25/2005	DQ	1	GLOBAL MOUNTING SOLUTIONS, INC.	\$15,000.00
<u><i>Solicitation Total</i></u>						\$15,000.00
	QC051210CSP	12/8/2004	DQ	5	IMAGING SYSTEMS LLC PORTABLE COMPUTER SYSTEMS INC	\$15,700.00 \$13,336.00
<u><i>Solicitation Total</i></u>						\$29,036.00
Computer Peripherals						
	QC050610CSP	6/10/2005	DQ	24	RTEK SYSTEMS	\$10,239.48
<u><i>Solicitation Total</i></u>						\$10,239.48
Computer Software						
	DQ RAAJS000007	6/29/2004	DQ	5	NETdelivery	\$49,999.00
<u><i>Solicitation Total</i></u>						\$49,999.00
	RAA JS04SS-2	6/4/2004	SS	0	ANJURA TECHNOLOGY CORPORATION	\$719,105.00
<u><i>Solicitation Total</i></u>						\$719,105.00
Electronic Equipment						
	QC050241CSP	3/1/2005	DQ	4	GLOBAL MOUNTING SOLUTIONS, INC.	\$26,526.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$26,526.75
Furniture						
	QC050470CSP	4/29/2005	DQ	1	CONTRACT FURNISHINGS INC.	\$18,243.00
					<u>Solicitation Total</u>	\$18,243.00
Human Services/Social Services						
	CDPS2005-04	4/27/2005	RFP	6	SOUTHERN CORRECTIONS SYSTEMS LARIMER COUNTY COMMUNITY CORRECTIO SAN LUIS VALLEY COMPREHENSIVE CMHC COMCOR INC	\$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	RAA04DAY REPT	6/22/2004	RFP	5	COMCOR INC MESA COUNTY CRIMINAL JUSTICE SRVCS BI INCORPORATED	\$39,704.70 \$11,344.20 \$232,556.10
					<u>Solicitation Total</u>	\$283,605.00
	RAA04MENTAL H	6/21/2004	RFP	1	Independence House	\$221,628.00
					<u>Solicitation Total</u>	\$221,628.00
	RAA04WOMEN RE	6/21/2004	RFP	3	COMCOR INC	\$79,310.00
					<u>Solicitation Total</u>	\$79,310.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	CDPS2005-002(RFP)	3/30/2005	RFP	4	The Computer Solution Company, Inc.	\$914,366.00
					<u>Solicitation Total</u>	\$914,366.00
Law Enforcement Supplies & Equipment						
	BC050121CSP	2/23/2005	IFB	6	PLASTICOMM INDUSTRIES INC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	BC050130CSP	2/9/2005	IFB	5	GENESIS DIRECT LLC	\$111,821.00
					<u>Solicitation Total</u>	\$111,821.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	BC051221CSP	12/15/2004	IFB	4	KUSTOM SIGNALS INC	\$34,975.00
					<u><i>Solicitation Total</i></u>	\$34,975.00
	Q0510010CSP	10/8/2004	DQ	6	GENESIS DIRECT LLC	\$9,985.50
					<u><i>Solicitation Total</i></u>	\$9,985.50
	QC050210CSP	2/9/2005	DQ	3	SPACESAVER CONCEPTS INC	\$19,249.00
					<u><i>Solicitation Total</i></u>	\$19,249.00
	QC050320CSP	4/4/2005	DQ	8	GLOBAL MOUNTING SOLUTIONS, INC.	\$5,950.00
					<u><i>Solicitation Total</i></u>	\$5,950.00
	QC050330CSP	3/31/2005	DQ	4	GENESIS DIRECT LLC	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
	QC050430CSP	4/22/2005	DQ	6	GALLS INCORPORATED	\$9,599.70
					<u><i>Solicitation Total</i></u>	\$9,599.70
	QC050510CSP	5/20/2005	DQ	5	AV-TECH ELECTRONICS INC	\$7,497.50
					<u><i>Solicitation Total</i></u>	\$7,497.50
	QC051120CSP	11/18/2004	DQ	3	WESTERN OFFICE SYSTEMS INC	\$7,165.00
					<u><i>Solicitation Total</i></u>	\$7,165.00
Research Services						
	Q0510020CSP	11/5/2004	DQ	9	Front Range Business Solutions	\$9,975.00
					<u><i>Solicitation Total</i></u>	\$9,975.00
Safety Supplies & Equipment						
	05CSP-Child Safety Seats	7/26/2004	DQ	7	Evenflo Company, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	BC050450CSP	5/9/2005	IFB	15	AIRGAS INTERMOUNTAIN INC	\$65,107.72
					<u><i>Solicitation Total</i></u>	\$65,107.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	BC050460CSP	5/3/2005	IFB	22	NEVES UNIFORMS INCORPORATED	\$74,047.50
					<u><i>Solicitation Total</i></u>	\$74,047.50
	BC051050CSP	11/10/2004	IFB	14	NEVES UNIFORMS INCORPORATED	\$119,884.00
					<u><i>Solicitation Total</i></u>	\$119,884.00
	QC051030CSP	11/5/2004	DQ	1	HazChem, LLC	\$13,700.00
					<u><i>Solicitation Total</i></u>	\$13,700.00
	QC051040CSP	11/4/2004	DQ	15	ARAMSCO INC.	\$31,998.84
					<u><i>Solicitation Total</i></u>	\$31,998.84
Security Equipment						
	QC051110CSP	11/12/2004	DQ	2	SCIENCE APPLICATIONS INTERNATIONAL	\$22,979.00
					<u><i>Solicitation Total</i></u>	\$22,979.00
Training Services						
	DQ RAAJS0500001	8/20/2004	DQ	2	NICOLA LEE ERB	\$27,992.00
					<u><i>Solicitation Total</i></u>	\$27,992.00
					<u><i>Agency Total</i></u>	\$3,025,198.99

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Regulatory Agencies

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DQ-SGA-05-Streaming Media Sy	5/19/2005	DQ	1	spread information sciences, inc.	\$5,539.88
<u><i>Solicitation Total</i></u>						\$5,539.88
Computer Software						
	DQ-SAA-LYRIS SOFTWARE	6/14/2005	DQ	1	Lyris Technologies, Incorporated	\$14,625.00
<u><i>Solicitation Total</i></u>						\$14,625.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	DQ05-SFA-TB-MICROFILM REA	2/1/2005	DQ	1	MICROGRAPHIC SUPPLY INC	\$5,920.00
<u><i>Solicitation Total</i></u>						\$5,920.00
	DQ-SJA-05-SCANPRO 400	5/19/2005	DQ	1	MICROGRAPHIC SUPPLY INC	\$5,754.00
<u><i>Solicitation Total</i></u>						\$5,754.00
Insurance Services						
	TB-SFA-0501	2/2/2005	RFP	5	PROMISSOR	\$41.00
<u><i>Solicitation Total</i></u>						\$41.00
<u><i>Agency Total</i></u>						\$31,879.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	LOT1554A	5/17/2005	DQ	3	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$11,950.00
<u><i>Solicitation Total</i></u>						\$11,950.00
Collection Services						
	TBG04002/Collect	5/26/2004	DQ	9	GC Services Limited Partnership	\$0.00
					Integral Recoveries, Inc.	\$0.00
					OSI COLLECTION SERVICES INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Hardware						
	CSTR05001/Tape Drive	9/30/2004	DQ	1	Storage Applications Inc.	\$6,555.00
<u><i>Solicitation Total</i></u>						\$6,555.00
	CSTR05002/GenicomPrinter	10/22/2004	DQ	7	M&M COMPUTERS	\$10,198.00
<u><i>Solicitation Total</i></u>						\$10,198.00
	ITD05/02 HP Servers	2/3/2005	DQ	13	ADVANCED DIGITAL SOLUTION INC.	\$18,557.04
<u><i>Solicitation Total</i></u>						\$18,557.04
Computer Peripherals						
	LOT05001549	5/12/2005	DQ	11	PERLMUTTER PURCHASING POWER	\$8,152.00
<u><i>Solicitation Total</i></u>						\$8,152.00
Computer Programming & Consulting Services						
	ITD05001/CiTA Study	9/30/2004	RFP	6	VISIONARY INTEGRATION PROFESSIONALS I	\$228,315.00
<u><i>Solicitation Total</i></u>						\$228,315.00
	MCS04002/COFTS	3/3/2004	RFP	3	EXPLORE INFORMATION SERVICES LLC.	\$411,000.00
<u><i>Solicitation Total</i></u>						\$411,000.00
	TBG05002/IVR&Web System	12/20/2004	RFP	5	ENABLX INC	\$493,174.66
<u><i>Solicitation Total</i></u>						\$493,174.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	ITD 04/05	5/27/2005	DQ	12	ASAP SOFTWARE EXPRESS	\$5,987.12
					<u><i>Solicitation Total</i></u>	\$5,987.12
	ITD 05006/RATIONAL	5/25/2005	DQ	4	Digital Information Services	\$13,356.51
					<u><i>Solicitation Total</i></u>	\$13,356.51
	ITD0501/Veritas	1/4/2005	DQ	7	SOFTWARE SPECTRUM INC	\$14,482.60
					<u><i>Solicitation Total</i></u>	\$14,482.60
	LOT05001550	5/12/2005	DQ	3	PROGRAMMERS PARADISE INC	\$6,480.00
					<u><i>Solicitation Total</i></u>	\$6,480.00
	LOT050099/Software	6/17/2005	DQ	2	QSFT	\$18,090.00
					<u><i>Solicitation Total</i></u>	\$18,090.00
	MVD04001/MIIDB	10/14/2003	RFP	2	EXPLORE INFORMATION SERVICES LLC.	\$1,250,000.00
					<u><i>Solicitation Total</i></u>	\$1,250,000.00
	TBG05001/RightNow Software	8/30/2004	IFB	1	RIGHT NOW TECHNOLOGIES INC.	\$49,999.00
					<u><i>Solicitation Total</i></u>	\$49,999.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	MCS05003/Credit Card Services	2/24/2005	IFB	1	VITALCHEK NETWORK INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	MVD04008/Microfilm Equipment	6/9/2004	IFB	2	EASTMAN KODAK COMPANY	\$74,452.00
					<u><i>Solicitation Total</i></u>	\$74,452.00
	MVD05001/EDMS	9/3/2004	IFB	5	FAIRFAX IMAGING	\$126,375.00
					<u><i>Solicitation Total</i></u>	\$126,375.00
	MVD05004/Lease Scanner	5/9/2005	IFB	3	Image Express, Inc.	\$117,396.00
					<u><i>Solicitation Total</i></u>	\$117,396.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Educational Supplies & Services						
	LOT05001468	3/29/2005	DQ	1	DLT SOLUTIONS INC	\$9,410.00
<u><i>Solicitation Total</i></u>						\$9,410.00
Electronic Equipment						
	MCS05002/MATKO SCOREBOA	1/14/2005	DQ	4	STOCKWELL MICRO	\$6,225.90
<u><i>Solicitation Total</i></u>						\$6,225.90
Financial/Investment/Auditing/Accounting/Banking Services						
	LOT04008694REBID	6/28/2004	DQ	2	C.R Sent Inc.	\$200.00
<u><i>Solicitation Total</i></u>						\$200.00
	LOT05001533	5/4/2005	IFB	1	MCPHERSON, BREYFOGLE, DAVELINE PC	\$65,000.00
<u><i>Solicitation Total</i></u>						\$65,000.00
Insurance Services						
	lot05001199	10/1/2004	IFB	3	aig american general	\$1,739,748.54
<u><i>Solicitation Total</i></u>						\$1,739,748.54
Mail Room Supplies & Equipment						
	ENF05001/X-Ray	4/4/2005	DQ	4	US TESTING EQUIPMENT LTD	\$30,088.00
<u><i>Solicitation Total</i></u>						\$30,088.00
	ENF05002/Mail	4/5/2005	DQ	5	MMS WEST	\$11,074.00
<u><i>Solicitation Total</i></u>						\$11,074.00
Mailing/Courier/Shipping Services						
	MVD04007/Armored Courier Serv	5/10/2004	IFB	3	LOOMIS FARGO & CO	\$40,656.00
<u><i>Solicitation Total</i></u>						\$40,656.00
Material Handling Equipment & Storage Supplies/Containers						
	CDP05012 / Modular Storage Sys	5/24/2005	DQ	2	SPACESAVER CONCEPTS INC	\$16,905.98
<u><i>Solicitation Total</i></u>						\$16,905.98

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Office Supplies & Equipment						
	CDP05002 / Standard Size Envel	6/28/2004	DQ	1	MAIL-WELL ENVELOPE	\$45,243.00
					<u><i>Solicitation Total</i></u>	\$45,243.00
	CDP05004 / Warrants	6/28/2004	DQ	1	CORPORATE EXPRESS DOCUMENT & PRINT	\$18,064.00
					<u><i>Solicitation Total</i></u>	\$18,064.00
Paper (Fine-for Office & Print Shop)						
	CDP05001 / 8-1/2X11 Laser Pape	6/28/2004	DQ	3	CORPORATE EXPRESS DOCUMENT & PRINT	\$13,266.00
					<u><i>Solicitation Total</i></u>	\$13,266.00
	CDP05003 / 8-1/2X14 Laser Pape	6/28/2004	DQ	3	CORPORATE EXPRESS DOCUMENT & PRINT	\$18,544.00
					<u><i>Solicitation Total</i></u>	\$18,544.00
Photographic Supplies & Equipment						
	MVD05002/EDMS FILMS	11/30/2004	DQ	2	ACS IMAGE SOLUTIONS	\$22,858.01
					<u><i>Solicitation Total</i></u>	\$22,858.01
Printing/Bindery Services						
	CDP05005 / Custom Envelopes	7/1/2004	IFB	1	MAIL-WELL ENVELOPE	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CDP05006 / 1099-G Sealed Self-	8/13/2004	DQ	3	CORPORATE EXPRESS DOCUMENT & PRINT	\$32,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	CDP05007 / 104EP Books	9/9/2004	DQ	2	AUDSAM PRINTING INC	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
	CDP05008 / Income Tax Books	9/10/2004	IFB	2	AB HIRSCHFELD PRESS INC JOHNSON PRINTING CO	\$154,729.00 \$4,826.00
					<u><i>Solicitation Total</i></u>	\$159,555.00
	CDP05009 / Sales Tax Coupon B	9/9/2004	IFB	4	KANSAS BANK NOTE CO INC	\$68,767.00
					<u><i>Solicitation Total</i></u>	\$68,767.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CDP05010 / Withholding Tax Cou	9/9/2004	DQ	2	KANSAS BANK NOTE CO INC	\$42,610.00
					<u><i>Solicitation Total</i></u>	\$42,610.00
	CDP05011 / Batch Slips	11/2/2004	DQ	3	HONEYMAN ENVELOPE & PRINTING	\$2,500.00
					<u><i>Solicitation Total</i></u>	\$2,500.00
	CSTARS04003/#2 Laser Form	6/14/2004	DQ	6	CORPORATE EXPRESS DOCUMENT & PRINT	\$40,733.70
					<u><i>Solicitation Total</i></u>	\$40,733.70
	CSTARS04004/Laser Data Mailer	6/14/2004	DQ	6	CORPORATE EXPRESS DOCUMENT & PRINT	\$3,066.00
					<u><i>Solicitation Total</i></u>	\$3,066.00
	CSTARS04005/Laser 2756 Rene	6/16/2004	DQ	6	MOORE WALLACE NORTH AMERICA INC	\$45,452.60
					<u><i>Solicitation Total</i></u>	\$45,452.60
	CSTARS04006/Security Title Pap	6/21/2004	IFB	2	AMERICAN BANK NOTE COMPANY	\$60,723.00
					<u><i>Solicitation Total</i></u>	\$60,723.00
	CSTARS04007/Laser 1-Up Form	6/22/2004	DQ	1	CORPORATE EXPRESS DOCUMENT & PRINT	\$6,552.00
					<u><i>Solicitation Total</i></u>	\$6,552.00
	CSTR05/01/2574	3/7/2005	DQ	4	REGAL FORMS INC	\$4,908.75
					<u><i>Solicitation Total</i></u>	\$4,908.75
	CSTRS 06001/SECURITY TITLE	6/15/2005	DQ	3	MOORE WALLACE NORTH AMERICA INC	\$12,673.50
					<u><i>Solicitation Total</i></u>	\$12,673.50
	CSTRS 06002/LASER 2756 REN	6/30/2005	DQ	2	MOORE WALLACE NORTH AMERICA INC	\$66,838.50
					<u><i>Solicitation Total</i></u>	\$66,838.50
	EMM05001/DR2071	9/28/2004	DQ	3	M7 Business Ststems	\$9,240.00
					<u><i>Solicitation Total</i></u>	\$9,240.00
Research Services						
	HEA05001/CTL Project	6/2/2005	DQ	1	Omni Research and Training, Inc.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Security Services						
	CDP04012/Security	6/25/2004	RFP	5	ISR SOLUTIONS, INC.	\$225,812.82
						<u><i>Solicitation Total</i></u> \$225,812.82
Telecommunications & Radio Equipment						
	TGA 05002/Portable Radios	12/8/2004	DQ	5	FRONTIER RADIO COMMUNICATIONS INC	\$10,531.00
						<u><i>Solicitation Total</i></u> \$10,531.00
Vending/Dispensing Machines						
	LOT04008789	8/3/2004	IFB	2	SCHAFFER SYSTEMS INC TAKE-A-TICKET INC	\$120,584.00 \$88,325.00
						<u><i>Solicitation Total</i></u> \$208,909.00
						<u><i>Agency Total</i></u> \$5,992,626.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	HAA 04-101 MM	7/22/2004	IFB	4	POTESTIO BROTHERS EQUIPMENT INC.	\$32,308.50
					<u><i>Solicitation Total</i></u>	\$32,308.50
	HAA 05-066 MM	4/26/2005	IFB	5	DEANGELO BROTHERS INC	\$286,580.14
					<u><i>Solicitation Total</i></u>	\$286,580.14
	HAA 05-092 MM	6/29/2005	IFB	1	NORSTAR INDUSTRIES INC	\$79,856.00
					<u><i>Solicitation Total</i></u>	\$79,856.00
Automotive Supplies & Tools						
	DQ 05HQ272-JF	10/7/2004	DQ	5	LYNCH MATERIAL HANDLING CO	\$11,482.20
					<u><i>Solicitation Total</i></u>	\$11,482.20
	HAA 04-021-TW	10/24/2003	IFB	5	STOCKWELL MICRO	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	HAA 05-028 JF	11/5/2004	IFB	2	WINTER EQUIPMENT COMPANY INC	\$28,747.06
					<u><i>Solicitation Total</i></u>	\$28,747.06
Automotive Vehicles & Accessories						
	HAA 04-062-JF	4/13/2004	IFB	4	D & M WIRE ROPE INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 05-045-JF	2/25/2005	IFB	2	STARTRANS BUS SALES CO	\$1,083,000.00
					<u><i>Solicitation Total</i></u>	\$1,083,000.00
	HAA 05-059 MM	4/13/2005	IFB	1	KOIS BROTHERS EQUIPMENT CO	\$162,553.00
					<u><i>Solicitation Total</i></u>	\$162,553.00
Building Maintenance Services						
	HAA 04-093-TW	6/29/2004	IFB	1	SHISLER CONCRETE	\$146,877.00
					<u><i>Solicitation Total</i></u>	\$146,877.00
	HAA 04-104-TW	7/30/2004	IFB	2	ARVADA PUMP CO	\$30,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HAA 05-026 TW	10/29/2004	IFB	1	ATHEY BEAMAN CO INC	\$28,227.00
					<u><i>Solicitation Total</i></u>	\$28,227.00
	HAA 05-046-RR	1/28/2005	IFB	2	RAYNOR OVERHEAD DOORS	\$96,865.12
					<u><i>Solicitation Total</i></u>	\$96,865.12
	HAA 05-055-JF	3/22/2005	IFB	4	tip top construction services	\$79,801.00
					<u><i>Solicitation Total</i></u>	\$79,801.00
	HAA 05-058-JF	4/12/2005	IFB	2	Technology Constructors Inc.	\$39,512.00
					<u><i>Solicitation Total</i></u>	\$39,512.00
Building Maintenance Supplies & Equipment						
	HAA 04-034CD	1/30/2004	IFB	17	STAR INDUSTRIAL SUPPLIES	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
	HAA 04-079-RR	5/28/2004	IFB	1	JAY-MAX SALES	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
	HAA 05-032 JF	2/18/2005	IFB	13	INTERBORO PACKAGING CORPORATION	\$84,666.00
					<u><i>Solicitation Total</i></u>	\$84,666.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	HAA 02-05/BL	4/29/2005	RFP	5	V and S Railway, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Clothing & Uniforms						
	HAA 05-021 TW	10/5/2004	IFB	8	AIRGAS INTERMOUNTAIN INC	\$15,900.00
					<u><i>Solicitation Total</i></u>	\$15,900.00
	HAA 05-025 TW	10/29/2004	IFB	17	Pro Source Products	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	HAA 05-009 JF	9/24/2004	IFB	2	REXEL-RYALL	\$70,264.53
					<u><i>Solicitation Total</i></u>	\$70,264.53
	HAA DQ 05HQ355 CD	1/6/2005	DQ	28	SILICON MOUNTAIN MEMORY INC	\$14,733.36
					<u><i>Solicitation Total</i></u>	\$14,733.36
Computer Programming & Consulting Services						
	HAA 01-05B/BL	4/18/2005	RFP	4	Deloitte Consulting	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-05C/BL	2/1/2005	RFP	4	SOLBOURNE COMPUTER INC	\$700,000.00
					<u><i>Solicitation Total</i></u>	\$700,000.00
	HAA 05-012 JF	9/7/2004	IFB	1	BENTLEY TRANSPORTATION	\$433,128.00
					<u><i>Solicitation Total</i></u>	\$433,128.00
	HAA 05-013 JF	9/3/2004	IFB	2	BOHANNAN HUSTON, INC.	\$487,830.00
					<u><i>Solicitation Total</i></u>	\$487,830.00
	HAA SS 05HQ304 CD	11/23/2004	SS	0	CLH, INC.	\$49,000.00
					<u><i>Solicitation Total</i></u>	\$49,000.00
Computer Software						
	DQ 05HQ227-JF	9/24/2004	DQ	9	EN POINTE TECHNOLOGIES INC	\$36,475.60
					<u><i>Solicitation Total</i></u>	\$36,475.60
	HAA 01-05A/BL	12/30/2004	RFP	3	SAP PUBLIC SECTOR AND EDUCATION INC	\$1,500,000.00
					<u><i>Solicitation Total</i></u>	\$1,500,000.00
	HAA DQ 05HQ172 CD	8/18/2004	DQ	3	ZONES, INC.	\$17,837.25
					<u><i>Solicitation Total</i></u>	\$17,837.25
	HAA DQ05HQ280 CD	10/20/2004	DQ	8	SAI COMPUTERS	\$31,569.84
					<u><i>Solicitation Total</i></u>	\$31,569.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA DQ05HQ544 CD	6/20/2005	DQ	2	MERLIN TECHNICAL SOLUTIONS	\$48,334.28
					<u><i>Solicitation Total</i></u>	\$48,334.28
	HAA SS 054140RR	9/9/2004	SS	0	Surface Systems, Inc	\$138,895.52
					<u><i>Solicitation Total</i></u>	\$138,895.52
	HAA SS05HQ108CD	7/26/2004	SS	0	American Assn State Hwy & Tran	\$405,000.00
					<u><i>Solicitation Total</i></u>	\$405,000.00
	HAA SS05HQ159 CD	8/13/2004	SS	0	DLT SOLUTIONS INC	\$75,535.75
					<u><i>Solicitation Total</i></u>	\$75,535.75
	HAA SS05HQ182RR	9/1/2004	SS	0	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$49,433.62
					<u><i>Solicitation Total</i></u>	\$49,433.62
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA DQ0519011CD	5/5/2004	DQ	2	TIMBERLINE DISPOSAL LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Educational Supplies & Services						
	HAA 04-075CD	6/8/2004	IFB	1	Center for Transportation Safety	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Electronic Equipment						
	HAA 04-020-TW	10/22/2003	IFB	5	LIGHT CENTER INC	\$69,000.00
					<u><i>Solicitation Total</i></u>	\$69,000.00
	HAA 05-061 MM	4/8/2005	IFB	4	J&S POWER SOLUTIONS	\$162,655.00
					<u><i>Solicitation Total</i></u>	\$162,655.00
	HAA 05-080 CD	5/26/2005	IFB	2	AM SIGNAL, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ 05HQ546RR	6/16/2005	DQ	2	FRONTIER PRECISION	\$31,846.10
					<u><i>Solicitation Total</i></u>	\$31,846.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Environmental Services						
	HAA 04-074CD	6/7/2004	IFB	2	A.R. TECH SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 05-05/BL	5/6/2005	RFP	3	FELSBURG HOLT & ULLEVIG INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HAA 21-04/BL	7/21/2004	RFP	3	Wells Fargo Bank, N.A.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fuel/Gasoline/Oil						
	HAA 05-001-RR	9/3/2004	IFB	1	Purchasing Solutions LLC	\$16,143.53
					<u><i>Solicitation Total</i></u>	\$16,143.53
	HAA DQ05HA101-JF	3/21/2005	DQ	3	COLORADO PETROLEUM PRODUCTS COMPA	\$16,896.00
					<u><i>Solicitation Total</i></u>	\$16,896.00
Grounds Maintenance & Landscaping Equipment						
	HAA 05-033 MM	11/24/2004	IFB	4	VERMEER SALES & SERVICE OF COLO INC	\$24,750.00
					<u><i>Solicitation Total</i></u>	\$24,750.00
	HAA 05-038 MM	12/27/2004	IFB	6	UNIVERSAL TRACTOR COMPANY	\$13,410.00
					<u><i>Solicitation Total</i></u>	\$13,410.00
	HAA 05-047-RR	1/28/2005	IFB	3	WATERFORD CORPORATION	\$79,900.00
					<u><i>Solicitation Total</i></u>	\$79,900.00
Janitorial Services						
	HAA 05-079 JF	6/2/2005	IFB	8	LAMAR RICHARDSON JR / MILESTONE CLEAN	\$245,732.64
					<u><i>Solicitation Total</i></u>	\$245,732.64
Laboratory & Scientific Services/Analysis/Testing/Research						
	DQ 05HQ232-JF	9/15/2004	DQ	1	Commercial Testing Laboratories, Inc.	\$18,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$18,900.00
	HAA 19-04/BL	7/26/2004	RFP	4	TETRA TECH INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA DQ056095-TW	11/1/2004	DQ	2	BLACKHAWK GEOSERVICES INC.	\$27,250.00
					<u><i>Solicitation Total</i></u>	\$27,250.00
	HAA SS054134RR	8/6/2004	SS	0	Materials Testing/Doc Services LLC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Laboratory Supplies & Equipment						
	HAA 04-084-TW	6/14/2004	IFB	3	KUKA Industries	\$24,980.00
					<u><i>Solicitation Total</i></u>	\$24,980.00
	HAA DQ054162RR	2/24/2005	DQ	2	TROXLER ELECTRONIC LABORATORIES, INC.	\$7,995.00
					<u><i>Solicitation Total</i></u>	\$7,995.00
	HAA DQ054163RR	3/17/2005	DQ	6	KUKA Industries	\$5,329.00
					<u><i>Solicitation Total</i></u>	\$5,329.00
Material Handling Equipment & Storage Supplies/Containers						
	HAA 05-020 TW	12/21/2004	IFB	4	KUKA Industries	\$22.78
					<u><i>Solicitation Total</i></u>	\$22.78
Photographic Supplies & Equipment						
	DQ HAA 056-122 JF	5/30/2005	DQ	1	HIXON MFG & SUPPLY CO	\$5,545.00
					<u><i>Solicitation Total</i></u>	\$5,545.00
Printing/Bindery Supplies & Equipment						
	HAA DQ05HQ541 CD	6/14/2005	DQ	1	MIDWEST SIGN & SCREEN PRINTING SUPP	\$32,795.00
					<u><i>Solicitation Total</i></u>	\$32,795.00
Promotional Items/Awards/Plaques/Souvenirs						
	HAA 04-045CD	3/19/2004	IFB	10	COLORADO BADGE & TROPHY CO	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-090CD	6/11/2004	IFB	3	LARA SANDERS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Real Estate Services						
	HAA 04-106-TW	7/28/2004	IFB	2	MILE HIGH WETLANDS GROUP LLC	\$266,038.75
					<u><i>Solicitation Total</i></u>	\$266,038.75
Research Services						
	DQ 05HQ257RR	10/15/2004	DQ	1	Bell Enterprises, LLC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HAA 06-05/BL	5/16/2005	RFP	5	The Adams Group	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HAA DQ05HQ282RR	10/18/2004	DQ	1	CTS - The Lab	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA SS05HQ174 CD	8/23/2004	SS	0	William E. Payne & Associates	\$49,750.00
					<u><i>Solicitation Total</i></u>	\$49,750.00
Road/Bridge Materials & Equipment						
	DQ HAA 056-123 JF	5/30/2005	DQ	2	VECTORS INC	\$40,365.00
					<u><i>Solicitation Total</i></u>	\$40,365.00
	HAA 04-050-TW	4/1/2004	IFB	2	3M COMPANY	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 04-072 MM	5/20/2004	IFB	3	ROCAL INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-082-TW	7/13/2004	IFB	4	HUTCHISON WESTERN	\$57,000.00
					<u><i>Solicitation Total</i></u>	\$57,000.00
	HAA 04-088 MM	7/2/2004	IFB	1	DRIVE TRAIN IND INC	\$75,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HAA 04-098 MM	8/23/2004	IFB	3	ENVIROTECH SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-099 MM	7/22/2004	IFB	2	TEREX UTILITIES WEST	\$67,216.00
					<u><i>Solicitation Total</i></u>	\$67,216.00
	HAA 04-100 MM	7/22/2004	IFB	2	ALTEC INDUSTRIES INC	\$209,009.00
					<u><i>Solicitation Total</i></u>	\$209,009.00
	HAA 04-102 MM	7/28/2004	IFB	1	MACDONALD EQUIPMENT CO	\$396,862.00
					<u><i>Solicitation Total</i></u>	\$396,862.00
	HAA 04-103-TW	8/5/2004	IFB	2	PUEBLO DIVERSIFIED INDUSTRIES	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA 04-105-TW	7/13/2004	IFB	4	ARROW ELECTRIC SERVICE INC	\$24,975.00
					<u><i>Solicitation Total</i></u>	\$24,975.00
	HAA 05-002 MM	8/16/2004	IFB	1	ELLEN EQUIPMENT CORPORATION	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HAA 05-003 MM	7/30/2004	IFB	2	J & S CONTRACTORS SUPPLY CO	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	HAA 05-005 MM	9/24/2004	IFB	3	WAGNER EQUIPMENT COMPANY	\$875.00
					<u><i>Solicitation Total</i></u>	\$875.00
	HAA 05-006 MM	8/17/2004	IFB	2	SITWISE LLC	\$278,972.00
					<u><i>Solicitation Total</i></u>	\$278,972.00
	HAA 05-007 TW	8/26/2004	IFB	1	BEST BLOCK COMPANY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 05-008 MM	9/27/2004	IFB	5	LAYTON TRUCK EQUIPMENT CO LLC	\$170,225.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$170,225.00
	HAA 05-014 TW	9/9/2004	IFB	4	VEGA MOLDED PRODUCTS INC.	\$67,000.00
					<u><i>Solicitation Total</i></u>	\$67,000.00
	HAA 05-018 RR	10/18/2004	IFB	2	SMALLEY & CO	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 05-019 TW	10/19/2004	IFB	4	Frontier Fabricating, LLC	\$24,090.00
					<u><i>Solicitation Total</i></u>	\$24,090.00
	HAA 05-022 MM	10/15/2004	IFB	6	O.J. WATSON EWUIPMENT CO.	\$38,677.00
					<u><i>Solicitation Total</i></u>	\$38,677.00
	HAA 05-023 MM	11/1/2004	IFB	5	Equipment Technology, Inc.	\$54,624.00
					<u><i>Solicitation Total</i></u>	\$54,624.00
	HAA 05-024-RR	10/19/2004	IFB	2	INTERNATIONAL CYBERNETICS CORP	\$174,000.00
					<u><i>Solicitation Total</i></u>	\$174,000.00
	HAA 05-030 JF	11/12/2004	IFB	2	HUTCHISON WESTERN	\$163,600.00
					<u><i>Solicitation Total</i></u>	\$163,600.00
	HAA 05-031 JF	12/15/2004	IFB	4	VALK MANUFACTURING COMPANY KENNAMETAL INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 05-034 MM	12/2/2004	IFB	2	FARIS MACHINERY CO	\$77,555.00
					<u><i>Solicitation Total</i></u>	\$77,555.00
	HAA 05-037 MM	12/20/2004	IFB	5	ELLEN EQUIPMENT RENTALS	\$13,700.00
					<u><i>Solicitation Total</i></u>	\$13,700.00
	HAA 05-042 MM	2/8/2005	IFB	1	ACKER DRILL CO INC	\$273,238.00
					<u><i>Solicitation Total</i></u>	\$273,238.00
	HAA 05-043 MM	2/1/2005	IFB	6	ELLEN EQUIPMENT RENTALS	\$158,630.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$158,630.35
	HAA 05-044 MM	2/1/2005	IFB	2	I.T.E.C C/O McCANDLESS INT'L TRUCKS OF C	\$101,225.00
					<u><i>Solicitation Total</i></u>	\$101,225.00
	HAA 05-048 MM	2/24/2005	IFB	1	Brasier Bituminous Camino	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 05-049 CD	2/10/2005	IFB	2	Above Board Towing, Inc	\$57,792.00
					<u><i>Solicitation Total</i></u>	\$57,792.00
	HAA 05-051-RR	4/21/2005	IFB	8	AMERICAN ELECTRIC COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 05-052-JF	2/28/2005	IFB	3	FLEX-O-LITE INC/SERVICES & MATERIALS CO	\$390,000.00
					<u><i>Solicitation Total</i></u>	\$390,000.00
	HAA 05-053 JF	4/26/2005	IFB	1	BRIFEN USA, INC.	\$386,918.00
					<u><i>Solicitation Total</i></u>	\$386,918.00
	HAA 05-056 MM	4/14/2005	IFB	2	MEGGISON ENTERPRISES	\$223,669.50
					<u><i>Solicitation Total</i></u>	\$223,669.50
	HAA 05-063 MM	4/1/2005	IFB	3	WANCO INC	\$3,492.00
					<u><i>Solicitation Total</i></u>	\$3,492.00
	HAA 05-064 CD	3/30/2005	IFB	3	TRAFFIC SIGNAL CONTROLS	\$5,180.00
					<u><i>Solicitation Total</i></u>	\$5,180.00
	HAA 05-087 JF	5/20/2005	IFB	2	W L CONTRACTORS INC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	HAA 05-089 MM	6/29/2005	IFB	3	O.J. WATSON EWUIPMENT CO.	\$57,760.00
					<u><i>Solicitation Total</i></u>	\$57,760.00
	HAA 05-093 MM	6/22/2005	IFB	5	WAGNER EQUIPMENT COMPANY	\$1,835.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$1,835.00
	HAA 05-097 MM	6/28/2005	IFB	1	TRANSWEST TRAILERS LLC.	\$35,271.00
					<u><i>Solicitation Total</i></u>	\$35,271.00
	HAA 05-098 MM	6/21/2005	IFB	3	FARIS MACHINERY CO	\$289,990.00
					<u><i>Solicitation Total</i></u>	\$289,990.00
	HAA 05-099 MM	6/21/2005	IFB	5	POWER EQUIPMENT CO	\$223,898.00
					<u><i>Solicitation Total</i></u>	\$223,898.00
	HAA DQ 04HQ473	7/1/2004	DQ	4	AIRGAS INTERMOUNTAIN INC	\$11,796.81
					<u><i>Solicitation Total</i></u>	\$11,796.81
	HAA DQ 04HQ520 MM	7/29/2004	DQ	1	WHITE STAR MACHINERY & SUPPLY CO	\$9,999.00
					<u><i>Solicitation Total</i></u>	\$9,999.00
	HAA DQ 056100 MM	12/29/2004	DQ	2	DAN R DALTON	\$31,869.00
					<u><i>Solicitation Total</i></u>	\$31,869.00
	HAA DQ 056111 MM	3/22/2005	DQ	3	DAN R DALTON	\$36,458.87
					<u><i>Solicitation Total</i></u>	\$36,458.87
	HAA DQ 05HQ419 MM	4/5/2005	DQ	2	AIRGAS INTERMOUNTAIN INC	\$18,352.25
					<u><i>Solicitation Total</i></u>	\$18,352.25
	HAA DQ052084-JF	2/10/2005	DQ	5	LIGHT BULB SUPPLY COMPANY	\$13,050.00
					<u><i>Solicitation Total</i></u>	\$13,050.00
	HAA SS05668-TW	7/27/2004	SS	0	J & S CONTRACTORS SUPPLY CO	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Safety Supplies & Equipment						
	HAA 05-015 TW	9/9/2004	IFB	8	SAFETY & CONSTRUCTION SUPPLY INC	\$61,000.00
					<u><i>Solicitation Total</i></u>	\$61,000.00
	HAA 05-016 TW	9/21/2004	IFB	11	J & S CONTRACTORS SUPPLY CO	\$61,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$61,000.00
	HAA 05-029 TW	1/20/2005	IFB	4	AIRGAS INTERMOUNTAIN INC	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	HAA SS DTS-001 MM	9/14/2004	SS	0	CROSSROADS MANAGED CARE SYSTEMS IN	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunication Services						
	HAA 04-096-TW	6/30/2004	IFB	1	AVIATION SYSTEMS MAINTENANCE INC	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
Telecommunications & Radio Equipment						
	DQ 051099-JF	9/24/2004	DQ	5	The FiberOptic MarketPlace, LLC	\$38,235.00
					<u><i>Solicitation Total</i></u>	\$38,235.00
	DQ 051100 JF	9/24/2004	DQ	3	Nanometer Technologies Inc.	\$13,029.00
					<u><i>Solicitation Total</i></u>	\$13,029.00
	HAA 04-083-TW	6/29/2004	IFB	1	AVIATION SYSTEMS MAINTENANCE INC	\$535,559.00
					<u><i>Solicitation Total</i></u>	\$535,559.00
	HAA 05-054-RR	3/4/2005	IFB	8	COMMUNICATIONS PRODUCTS & SERVICES	\$15,480.00
					<u><i>Solicitation Total</i></u>	\$15,480.00
Training Services						
	DQR 05HQ228-JF	9/15/2004	DQ	2	THE RESOURCE NETWORK	\$9,372.00
					<u><i>Solicitation Total</i></u>	\$9,372.00
	HAA 03-05/BL	10/1/2004	RFP	3	BOHANNAN HUSTON, INC.	\$875,000.00
					<u><i>Solicitation Total</i></u>	\$875,000.00
	HAA 05-010 JF	9/7/2004	IFB	1	BENTLEY TRANSPORTATION	\$69,600.00
					<u><i>Solicitation Total</i></u>	\$69,600.00
	HAA DQ 05HQ256 MM	10/12/2004	DQ	3	APTech	\$27,613.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$27,613.00
	HAA SS 05HQ106 MM	7/29/2004	SS	0	URS Corporation	\$20,000.00
						<u><i>Solicitation Total</i></u> \$20,000.00
Water Treatment Chemicals/Supplies/Equipment						
	HAA SS0519007CD	5/14/2004	SS	0	Ecological Laboratories Inc	\$19,275.00
						<u><i>Solicitation Total</i></u> \$19,275.00
Windows Coverings						
	HAA DQ051134RR	3/16/2005	DQ	1	A A TRADIN POST/ACE HARDWARE	\$5,564.60
						<u><i>Solicitation Total</i></u> \$5,564.60
						<u><i>Agency Total</i></u> \$15,636,198.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	HA8 DQ0500198SW	1/18/2005	DQ	2	PETERSON MACHINE TOOL ACQUISITION, IN	\$10,925.00
					<u><i>Solicitation Total</i></u>	\$10,925.00
	HA8 DQ05HA2002SW	2/2/2005	DQ	3	Siegel Oil Company	\$18,969.28
					<u><i>Solicitation Total</i></u>	\$18,969.28
	HA8 DQ05HA3002SW	12/9/2004	DQ	2	CONSERVANCY OIL CO., INC.	\$8,411.20
					<u><i>Solicitation Total</i></u>	\$8,411.20
	HA8 DQ05HA3003SW	5/18/2005	DQ	3	COLORADO PETROLEUM PRODUCTS COMPA	\$8,404.00
					<u><i>Solicitation Total</i></u>	\$8,404.00
Automotive Vehicles & Accessories						
	HA8 DQ05HA3001 SW	11/3/2004	DQ	3	Ace Transmission Factory	\$23,268.00
					<u><i>Solicitation Total</i></u>	\$23,268.00
Building Maintenance Supplies & Equipment						
	HA8 05018SW	3/22/2005	IFB	1	AIR CLEANING SPECIALISTS INC	\$48,984.00
					<u><i>Solicitation Total</i></u>	\$48,984.00
	HA8 DQ0536075SW	6/9/2005	DQ	1	CUSTOM BUILDING SPECIALISTS LLC.	\$48,982.00
					<u><i>Solicitation Total</i></u>	\$48,982.00
	HA8 DQ05500112SW	12/13/2004	DQ	1	ELLEN EQUIPMENT RENTALS	\$29,922.90
					<u><i>Solicitation Total</i></u>	\$29,922.90
Fuel/Gasoline/Oil						
	HA8-040078/SC	6/2/2004	IFB	1	COUNTRY GAS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HA8-Q040095/SC	6/16/2004	DQ	2	Alta Fuels, LLC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Laboratory Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8 DQ0550126 SW	1/26/2005	DQ	1	LR KEROFISKY	\$5,785.00
					<u><i>Solicitation Total</i></u>	\$5,785.00
	HA8 DQ0550160SW	4/29/2005	DQ	1	OSCS Inc	\$4,950.00
					<u><i>Solicitation Total</i></u>	\$4,950.00
Office Supplies & Equipment						
	HA8 DQ05500113SW	12/13/2004	DQ	2	LK SURVEY INSTRUMENTS INC.	\$7,231.00
					<u><i>Solicitation Total</i></u>	\$7,231.00
Road/Bridge Materials & Equipment						
	HA8 05-006 SW	8/24/2004	IFB	3	PIONEER SAND COMPANY INC.	\$446,700.00
					<u><i>Solicitation Total</i></u>	\$446,700.00
	HA8 05-007 SW	8/20/2004	IFB	3	Frontier Fabricating, LLC	\$49,915.00
					<u><i>Solicitation Total</i></u>	\$49,915.00
	HA8 05-008 SW	8/20/2004	IFB	3	COMMERCIAL ROCK PRODUCTS INC B&B EXC/UNITED CO'S/FOUR CORNERS MAT C&J GRAVEL PRODUCT INC	\$12,500.00 \$107,750.00 \$99,120.00
					<u><i>Solicitation Total</i></u>	\$219,370.00
	HA8 05009SW	11/16/2004	IFB	2	INDELCO PLASTICS CORP.	\$48,194.00
					<u><i>Solicitation Total</i></u>	\$48,194.00
	HA8 05012SW	1/20/2005	IFB	4	RELIPOLE SOLUTIONS, INC.	\$34,030.00
					<u><i>Solicitation Total</i></u>	\$34,030.00
	HA8 05013SW	2/7/2005	IFB	1	J & S CONTRACTORS SUPPLY CO	\$58,500.00
					<u><i>Solicitation Total</i></u>	\$58,500.00
	HA8 05014SW	2/1/2005	IFB	3	ASPHALT CONSTRUCTORS INC	\$83,833.50
					<u><i>Solicitation Total</i></u>	\$83,833.50
	HA8 05015SW	1/25/2005	IFB	3	WESCO DISTRIBUTION	\$29,520.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$29,520.00
	HA8 05016SW	1/25/2005	IFB	3	TRAFFIC PARTS INC	\$6,697.50
					<u><i>Solicitation Total</i></u>	\$6,697.50
	HA8 05017SW	2/1/2005	IFB	2	LAFARGE WEST INC.	\$19,146.75
					<u><i>Solicitation Total</i></u>	\$19,146.75
	HA8 05019SW	3/18/2005	IFB	2	Front Range Barricade, Inc.	\$20,735.00
					<u><i>Solicitation Total</i></u>	\$20,735.00
	HA8 05020SW	3/28/2005	IFB	4	LIGHT BULB SUPPLY COMPANY	\$47,468.00
					<u><i>Solicitation Total</i></u>	\$47,468.00
	HA8 05021SW	3/29/2005	IFB	5	LIGHT BULB SUPPLY COMPANY	\$94,221.00
					<u><i>Solicitation Total</i></u>	\$94,221.00
	HA8 05022SW	4/29/2005	IFB	2	CARDER INC A & S CONSTRUCTION COMPANY	\$253,833.50 \$151,473.50
					<u><i>Solicitation Total</i></u>	\$405,307.00
	HA8 DQ05300163 SW	8/30/2004	DQ	2	SAFETY & CONSTRUCTION SUPPLY INC	\$6,841.74
					<u><i>Solicitation Total</i></u>	\$6,841.74
	ha8 DQ05300164 SW	8/30/2004	DQ	1	Econolite Control Products	\$13,600.00
					<u><i>Solicitation Total</i></u>	\$13,600.00
	HA8 DQ0530204SW	2/2/2005	DQ	3	FRONTIER PRECISION	\$5,116.95
					<u><i>Solicitation Total</i></u>	\$5,116.95
	HA8 DQ0530205SW	2/16/2005	DQ	2	FRONTIER PRECISION	\$16,357.52
					<u><i>Solicitation Total</i></u>	\$16,357.52
	HA8 DQ0530220SW	4/22/2005	DQ	2	WHITEWATER BUILDING MATERIALS CORP	\$28,549.60
					<u><i>Solicitation Total</i></u>	\$28,549.60
	HA8 DQ0530228SW	5/5/2005	DQ	2	Monsen Engineering	\$11,744.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,744.00
	HA8 DQ05360071 SW	10/25/2004	DQ	8	Process Equipment Corporation	\$32,718.00
					<u><i>Solicitation Total</i></u>	\$32,718.00
	HA8 DQ0536068 SW	8/20/2004	DQ	3	Process Solutions, Inc.	\$6,695.00
					<u><i>Solicitation Total</i></u>	\$6,695.00
	HA8 DQ0536079SW	6/13/2005	DQ	1	DEERY AMERICAN CORP	\$12,960.20
					<u><i>Solicitation Total</i></u>	\$12,960.20
	HA8 DQ05500179SW	6/8/2005	DQ	1	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$24,586.00
					<u><i>Solicitation Total</i></u>	\$24,586.00
	HA8 DQ0550099 SW	10/13/2004	DQ	3	AM SIGNAL, INC.	\$9,350.00
					<u><i>Solicitation Total</i></u>	\$9,350.00
	HA8 DQ0550116SW	1/11/2005	DQ	2	AM SIGNAL, INC.	\$7,130.00
					<u><i>Solicitation Total</i></u>	\$7,130.00
	HA8 DQ0550119SW	1/20/2005	DQ	3	AM SIGNAL, INC.	\$26,053.00
					<u><i>Solicitation Total</i></u>	\$26,053.00
	HA8 DQ0550129SW	2/9/2005	DQ	2	GADES SALES CO INC	\$12,220.10
					<u><i>Solicitation Total</i></u>	\$12,220.10
	HA8 DQ0550135SW	3/2/2005	DQ	3	OLD WESTERN PAINT CO INC	\$10,972.00
					<u><i>Solicitation Total</i></u>	\$10,972.00
	HA8 DQ0550146SW	3/31/2005	DQ	3	TRAFFIC PARTS INC	\$16,378.65
					<u><i>Solicitation Total</i></u>	\$16,378.65
	HA8 DQ0550170SW	5/5/2005	DQ	2	UNIVERSAL INDUSTRIAL SALES INC	\$23,609.00
					<u><i>Solicitation Total</i></u>	\$23,609.00
	HA8 DQ05HA7001 SW	8/26/2004	DQ	3	GARRISON FENCE INC	\$11,890.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,890.80
	HA8 SS0530233SW	5/19/2005	SS	0	DKS ENTERPRISES	\$6,725.00
					<u><i>Solicitation Total</i></u>	\$6,725.00
	HA8-040058/SC	4/28/2004	IFB	2	CARDER INC KIRKLAND CONSTRUCTION LLLP	\$39,597.84 \$65,502.00
					<u><i>Solicitation Total</i></u>	\$105,099.84
	HA8-040061/SC	5/26/2004	IFB	3	Andesite Rock Company BEST BLOCK COMPANY McAtee Construction Company	\$792,059.00 \$21,580.00 \$155,180.00
					<u><i>Solicitation Total</i></u>	\$968,819.00
	HA8-040062/SC	6/4/2004	IFB	8	EVERIST MATERIALS, LLC. BEST BLOCK COMPANY WILLITS COMPANY INC	\$1,065,595.00 \$973,873.00 \$73,200.00
					<u><i>Solicitation Total</i></u>	\$2,112,668.00
	HA8-040065/SC	4/28/2004	IFB	3	EVERIST MATERIALS, LLC.	\$56,400.00
					<u><i>Solicitation Total</i></u>	\$56,400.00
	HA8-040066/SC	4/30/2004	IFB	2	WARD CONSTRUCTION COMPANY	\$101,191.09
					<u><i>Solicitation Total</i></u>	\$101,191.09
	HA8-040067/SC	4/30/2004	IFB	1	Andesite Rock Company	\$169,080.43
					<u><i>Solicitation Total</i></u>	\$169,080.43
	HA8-040070/SC	5/5/2004	IFB	2	ROBINS CONSTRUCTION LLP	\$89,260.00
					<u><i>Solicitation Total</i></u>	\$89,260.00
	HA8-040072/SC	5/7/2004	IFB	3	ROBINS CONSTRUCTION LLP SOUTHWAY CONSTRUCTION CO	\$68,601.60 \$33,337.00
					<u><i>Solicitation Total</i></u>	\$101,938.60
	HA8-040074/SC	5/20/2004	IFB	4	CARDER INC ACA PRODUCTS INC	\$149,950.00 \$30,240.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8-040074/SC	5/20/2004	IFB	4	PIONEER SAND CO INC KIRKLAND CONSTRUCTION LLLP	\$785,225.00 \$426,075.00
					<u><i>Solicitation Total</i></u>	\$1,391,490.00
	HA8-040075/SC	5/20/2004	IFB	3	HAY CAMP GRAVEL B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$69,350.00 \$31,825.00
					<u><i>Solicitation Total</i></u>	\$101,175.00
	HA8-040077/SC	5/18/2004	IFB	2	WILLIAMS CONSTRUCTION CONTRACTORS	\$131,040.00
					<u><i>Solicitation Total</i></u>	\$131,040.00
	HA8-040079/SC	5/19/2004	IFB	2	BEST BLOCK COMPANY	\$206,335.00
					<u><i>Solicitation Total</i></u>	\$206,335.00
	HA8-040089/SC	5/26/2004	IFB	8	WES HERTZOG TRUCKING MEEKER SAND & GRAVEL INC MORROW & SONS INC EVERIST MATERIALS, LLC.	\$168,155.00 \$36,860.00 \$100,500.00 \$225,380.30
					<u><i>Solicitation Total</i></u>	\$530,895.30
	HA8-040091/SC	5/26/2004	IFB	3	EVERIST MATERIALS, LLC. LAFARGE WEST INC.	\$330,200.00 \$57,390.00
					<u><i>Solicitation Total</i></u>	\$387,590.00
	HA8-040094/SC	7/6/2004	IFB	1	ENVIROTECH SERVICES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HA8-050001/SW	7/28/2004	IFB	4	B&B EXC/UNITED CO'S/FOUR CORNERS MAT C&J GRAVEL PRODUCT INC GRAND GRAVEL WEST END GRAVEL COMPANY	\$492,625.00 \$107,940.00 \$158,325.00 \$140,700.00
					<u><i>Solicitation Total</i></u>	\$899,590.00
	HA8-050002/SW	7/29/2004	IFB	2	TRAFFIC SIGNAL CONTROLS	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HA8-050004/SW	8/4/2004	IFB	4	RELIPOLE SOLUTIONS, INC.	\$42,150.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$42,150.00
	HA8-050005/SW	8/10/2004	IFB	1	Stinger Welding Inc.	\$43,705.78
					<u><i>Solicitation Total</i></u>	\$43,705.78
	HA8-DQ0536056 SW	8/24/2004	DQ	2	VANCE BROS INC	\$9,800.00
					<u><i>Solicitation Total</i></u>	\$9,800.00
	HA8-Q040063/SC	4/20/2004	DQ	1	ASPHALT CONSTRUCTORS INC	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
	HA8-Q040068/SC	4/28/2004	DQ	3	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$24,057.00
					<u><i>Solicitation Total</i></u>	\$24,057.00
	HA8-Q040069/SC	5/3/2004	DQ	1	ALL AROUND AUTOMOTIVE INC.	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	HA8-Q040071/SW	5/4/2004	DQ	3	ASPHALT CONSTRUCTORS INC ROBINS CONSTRUCTION LLP	\$14,800.00 \$9,920.00
					<u><i>Solicitation Total</i></u>	\$24,720.00
	HA8-Q040076/SC	5/10/2004	DQ	3	WEST END GRAVEL COMPANY	\$22,750.00
					<u><i>Solicitation Total</i></u>	\$22,750.00
	HA8-Q040080/SC	5/17/2004	DQ	2	ELAM CONSTRUCTION INC	\$8,550.00
					<u><i>Solicitation Total</i></u>	\$8,550.00
	HA8-Q040083/SC	6/8/2004	DQ	2	GRAND GRAVEL	\$12,750.00
					<u><i>Solicitation Total</i></u>	\$12,750.00
	HA8-Q040084/SC	5/17/2004	DQ	2	KIRKLAND CONSTRUCTION LLLP	\$10,625.00
					<u><i>Solicitation Total</i></u>	\$10,625.00
	HA8-Q040085/SC	5/17/2004	DQ	1	LAFARGE WEST INC.	\$23,240.00
					<u><i>Solicitation Total</i></u>	\$23,240.00
	HA8-Q040087/SC	5/17/2004	DQ	1	LAFARGE WEST INC.	\$18,192.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$18,192.00
	HA8-Q040088/SC	5/21/2004	DQ	2	WYATT REDI-MIX CO	\$39,000.00
					<u><i>Solicitation Total</i></u>	\$39,000.00
	HA8-Q040090/SC	5/17/2004	DQ	1	WYATT REDI-MIX CO	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	HA8-Q040092/SC	6/17/2004	DQ	2	TRI-STATE COMMODITIES INC	\$46,935.00
					<u><i>Solicitation Total</i></u>	\$46,935.00
	HA8-Q040093/SC	6/8/2004	DQ	1	WHITEWATER BUILDING MATERIALS CORP	\$55,000.65
					<u><i>Solicitation Total</i></u>	\$55,000.65
	HA8-Q040100/SW	7/19/2004	DQ	1	FLINT TRADING INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HA8-Q040101/SW	7/8/2004	DQ	3	TRAFFIC PARTS INC	\$9,752.00
					<u><i>Solicitation Total</i></u>	\$9,752.00
	HA8-Q050003/SW	7/29/2004	DQ	2	VANCE BROS INC	\$32,715.00
					<u><i>Solicitation Total</i></u>	\$32,715.00
	HA8-SS053001/SW	4/27/2004	SS	0	Alpine Environmental Services	\$34,500.00
					<u><i>Solicitation Total</i></u>	\$34,500.00
	HA8-SS053073/SC	6/2/2004	SS	0	Comarco Wireless Technologies	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	HA8-SS0557042/SW	4/27/2004	SS	0	CALCO	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HA8-SS070604paper/SW	7/14/2004	SS	0	MEGGISON ENTERPRISES	\$522,315.75
					<u><i>Solicitation Total</i></u>	\$522,315.75
					<u><i>Agency Total</i></u>	\$10,710,798.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Division of Finance and Procurement (formerly Division

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software	RFP-RP-00001-LAW	11/2/2000	RFP	6	ELITE INFORMATION SYSTEMS INC	\$65,164.00
					<u>Solicitation Total</u>	\$65,164.00
					<u>Agency Total</u>	\$65,164.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Automotive Vehicles & Accessories</i>						
	IFB-ACA-SFM-BUS-MW05-2	10/8/2004	IFB	1	STARTRANS BUS SALES CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IFB-ACA-VEHICLES-MW05	11/4/2004	IFB	15	Various - See PA's	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IFB-SFM-MC2-MW05	2/10/2005	IFB	1	GRAND JUNCTION HARLEY DAVIDSON INC	\$17,412.00
					<i>Solicitation Total</i>	\$17,412.00
<i>Building Maintenance Supplies & Equipment</i>						
	IFB-ACA-BATTERIES-MW05	8/1/2004	IFB	4	BATTERIES PLUS, DENVER PEAK MEDIA INC APPLIED INDUSTRIAL TECHNOLOGIES LIGHT BULB SUPPLY COMPANY	\$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IFB-ACA-FILTERS-MW04	6/13/2004	IFB	6	See price agreements	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-MR-ELEVATORS-05	5/14/2004	RFP	4	Centric Elevator Corporation	\$104,160.00
					<i>Solicitation Total</i>	\$104,160.00
<i>Charter Services for Aircraft/Bus/Helicopter/Railroad</i>						
	IFB-TK-00003-05	3/3/2005	IFB	3	FRONTIER AIRLINES INC UNITED AIRLINES American Airlines Inc.	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-MR-RAILROAD-05	8/18/2004	RFP	2	Railstar Corporation	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RS-00010-05	1/26/2005	RFP	21	CWT Advance Travel Fare Deals Travel Boulder Travel COTTONWOOD TRAVEL COMPANY	\$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RS-00010-05	1/26/2005	RFP	21	TQ3 Navigant NEW HORIZONS TRAVEL CO INC THE TRAVEL SOCIETY INC Frosch Travel Fort Collins dba Travel Co Custom Travel Ltd Boersma Travel Services Adams County Travel, Inc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	DQ-DOLA-IT-MW05	2/17/2005	DQ	16	ITQ LATA	\$49,930.00
					<u><i>Solicitation Total</i></u>	\$49,930.00
	RFP-DOLA-COG-MW05	8/9/2004	RFP	6	LBL TECHNOLOGY PARTNERS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-OIT-HIPPA-SA-MW04(2)	8/28/2003	RFP	13	CH2M HILL INC	\$580,002.00
					<u><i>Solicitation Total</i></u>	\$580,002.00
Computer Software						
	RFP-PVR-00008-05	1/14/2005	RFP	9	INFORMATION BUILDERS INC	\$211,148.00
					<u><i>Solicitation Total</i></u>	\$211,148.00
	RFP-PVR-00015-04	9/23/2004	RFP	3	LEGAL FILES SOFTWARE INC	\$187,315.00
					<u><i>Solicitation Total</i></u>	\$187,315.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	IFB-SPO-RECORDS-MW05	6/26/2005	IFB	2	DOCUVAULT LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Educational Supplies & Services						
	SS-MR-FOLKLORIST-05	5/17/2004	SS	0	Museum of Western Colorado	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
Environmental Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RFP-MR-OEMC-MARKETING-05	4/21/2005	RFP	5	CENTER FOR RESOURCE CONSERVATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Financial/Investment/Auditing/Accounting/Banking Services</i>						
	RFP-DHR-ADJUSTER-MW05	12/1/2004	RFP	4	GAB ROBINS NORTH AMERICA INC MCMILLAN CLAIM SERVICE & KLG SVS	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-TK-00007-05	2/25/2005	RFP	5	ICMA RETIREMENT CORP GREAT WEST LIFE ANNUITY INSURANCE HARTFORD LIFE INSURANCE COMPANY GREAT WEST LIFE ANNUITY INSURANCE	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-TK-00011-05	2/25/2005	RFP	11	GREAT WEST LIFE ANNUITY INSURANCE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Insurance Services</i>						
	RFP-TK-00006-05	12/17/2004	RFP	1	KAISER FOUNDATION HEALTH PLAN OF CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-TK-00009-05	12/17/2004	RFP	11	DELTA DENTAL PLAN OF COLORADO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Law Enforcement Supplies & Equipment</i>						
	IFB-NASPO-VESTS-MW04-2	12/1/2004	IFB	6	See Price Agreements	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Legal Services</i>						
	RFP-TK-00010-04	11/9/2004	RFP	9	Wells, Anderson & Race LLC FARRY AND RECTOR LLP Cain & Hayter, LLP CAGE WILLIAMS ABELMAN & LAYDEN, P.C. HALL & EVANS LLC TIMOTHY R ARNOLD	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RFP-TK-00010-04	11/9/2004	RFP	9	VAUGHAN & DEMURO WOOD, RIS & HAMES PC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Medical/Dental/Veterinary Services						
	RFP-MR-MED-PEER-04	4/2/2004	RFP	1	COLO PHYSICIAN HEALTH PROGRAM	\$840,000.00
					<u><i>Solicitation Total</i></u>	\$840,000.00
	RFP-MR-PHARM-PEER-04	3/25/2004	RFP	1	Peer Assistance Services, Inc.	\$108,180.00
					<u><i>Solicitation Total</i></u>	\$108,180.00
	RFP-TK-00014-04	12/17/2004	RFP	22	GREAT WEST LIFE ANNUITY INSURANCE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Office Supplies & Equipment						
	IFB-BS-COMPAT-TONER-04	7/12/2004	IFB	22	BEYOND TECHNOLOGY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IFB-BS-REMAN-TONER-05	7/6/2004	IFB	19	AUTOMATION AIDS INC LASER CYCLE USA SOUTHEAST WHOLESALE SUPPLY CO	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Paper (Disposable such as towels/plates)						
	IFB-BS-DISPPAPER-BAGSPLAS	12/14/2004	IFB	5	NORTHERN COLORADO PAPER INC	\$2,050,125.00
					<u><i>Solicitation Total</i></u>	\$2,050,125.00
Printing/Bindery Services						
	IFB-MR-LEGISLATIVE-05/06	9/28/2004	IFB	2	FedEx Kinkos	\$145,354.80
					<u><i>Solicitation Total</i></u>	\$145,354.80
Real Estate Services						
	RFP-TK-00006-04-RESOL	7/21/2004	RFP	6	THE STAUBACH COMPANY FRONT RANGE LL	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>	
Research Services							
	DQ-SM-00001-05	3/25/2005	DQ	10	Eiscon Group, Ltd.	\$34,850.00	
						<u><i>Solicitation Total</i></u>	\$34,850.00
	RFP-PVR-00008-04	1/11/2005	RFP	3	PROMISSOR	\$76.00	
						<u><i>Solicitation Total</i></u>	\$76.00
	SS-MR-00008-05	12/30/2004	SS	0	Ciruli Associates	\$45,000.00	
						<u><i>Solicitation Total</i></u>	\$45,000.00
Telecommunication Services							
	RFP-MR-LONG DISTANCE-05	11/8/2004	RFP	6	Qwest Communications Corp.	\$0.00	
						<u><i>Solicitation Total</i></u>	\$0.00
Utilities/Natural Gas/Electricity/Water							
	RFP-MR-GAS-SUPPLIERS-05	8/16/2004	RFP	3	Coral Energy Resources, L.P. Cinergy Marketing & Trading, L.P.	\$0.00 \$0.00	
						<u><i>Solicitation Total</i></u>	\$0.00
						<u><i>Agency Total</i></u>	\$4,409,552.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Services						
	FLC DQ#2741	3/17/2005	DQ	7	Media-Tek, Inc.	\$4,180.00
<i><u>Solicitation Total</u></i>						\$4,180.00
Audio-Visual Supplies & Equipment						
	FLC DQ#2729	9/30/2004	DQ	12	SOLUTIONZ VIDEO CONFERENCING INC.	\$14,578.99
<i><u>Solicitation Total</u></i>						\$14,578.99
	FLC DQ2730	10/1/2004	DQ	6	ANIXTER INC	\$9,276.00
<i><u>Solicitation Total</u></i>						\$9,276.00
Building Maintenance Supplies & Equipment						
	FLC DQ 2723	8/14/2004	DQ	2	DURANGO WINNELSON CO	\$8,749.00
<i><u>Solicitation Total</u></i>						\$8,749.00
	FLC DQ2725	8/26/2004	DQ	3	AVIATION INDUSTRIAL SUPPLY CO	\$5,431.00
<i><u>Solicitation Total</u></i>						\$5,431.00
Computer Hardware						
	FLC BID#2704	6/30/2004	IFB	36	DYNAMIC COMPUTER CORP ALWAYS POWER LLC TECH DEPOT	\$14,038.00 \$38,766.45 \$24,728.45
<i><u>Solicitation Total</u></i>						\$77,532.90
	FLC BID#2748	5/6/2005	IFB	2	HEWLETT PACKARD COMPANY	\$136,191.10
<i><u>Solicitation Total</u></i>						\$136,191.10
	FLC DQ#2731	11/8/2004	DQ	23	MICROWORLD	\$9,211.00
<i><u>Solicitation Total</u></i>						\$9,211.00
	FLC DQ#2742	3/9/2005	DQ	29	UNITED REPROGRAPHIC SUPPLY INC	\$11,215.80
<i><u>Solicitation Total</u></i>						\$11,215.80
	FLC DQ#2745	4/18/2005	DQ	1	EPC USA INC.	\$15,795.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$15,795.00
Computer Peripherals						
	FLC BID #2727	10/13/2004	IFB	4	Sirius Computer Solutions	\$25,087.06
					<u>Solicitation Total</u>	\$25,087.06
Computer Programming & Consulting Services						
	FLC RFP#2707	8/9/2004	RFP	18	ACCUVANT INC.	\$8,506.00
					<u>Solicitation Total</u>	\$8,506.00
Computer Software						
	FLC BID#2719	8/9/2004	IFB	14	ZONES, INC.	\$29,022.40
					<u>Solicitation Total</u>	\$29,022.40
	FLC DQ2710	6/14/2004	DQ	2	LOGISOFT COMPUTER PRODUCTS CORP	\$3,027.45
					<u>Solicitation Total</u>	\$3,027.45
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	FLC RFP#2701	8/6/2004	RFP	9	SCT SOFTWARE & RESOURCE MANAGEMEN	\$128,000.00
					<u>Solicitation Total</u>	\$128,000.00
Furniture						
	FLC Bid 2736	2/22/2005	IFB	10	Contract Furniture Ind.	\$42,500.00
					<u>Solicitation Total</u>	\$42,500.00
	FLC BID#2737	2/14/2005	IFB	7	MADE RITE BEDDING CO.	\$22,987.50
					<u>Solicitation Total</u>	\$22,987.50
	FLC DQ#2708	6/24/2004	DQ	4	NEIL FLESHER & ASSOCIATES INC	\$13,350.00
					<u>Solicitation Total</u>	\$13,350.00
	FLC DQ2715	7/13/2004	DQ	3	D & M Equipment Inc.	\$7,240.00
					<u>Solicitation Total</u>	\$7,240.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Grounds Maintenance & Landscaping Equipment						
	FLC DQ2743	3/16/2005	DQ	3	VAN DIEST SUPPLY COMPANY	\$5,238.95
<i><u>Solicitation Total</u></i>						\$5,238.95
Office Supplies & Equipment						
	FLC DQ#2720	8/10/2004	DQ	3	WECSYS, LLC	\$4,225.68
<i><u>Solicitation Total</u></i>						\$4,225.68
Printing/Bindery Services						
	FCL DQ2722	8/27/2004	DQ	14	PIONEER PRESS OF GREELEY INC	\$6,500.00
<i><u>Solicitation Total</u></i>						\$6,500.00
	FLC BID#2746	4/19/2005	IFB	4	COLORADO PRINTING COMPANY	\$46,373.40
<i><u>Solicitation Total</u></i>						\$46,373.40
	FLC DQ#2716	7/20/2004	DQ	11	Fergus Production Services	\$4,068.00
<i><u>Solicitation Total</u></i>						\$4,068.00
	FLC DQ#2739	3/11/2005	DQ	10	PHILLIPS BROTHERS PRINTERS	\$7,700.00
<i><u>Solicitation Total</u></i>						\$7,700.00
	FLC DQ#3738	2/8/2005	DQ	18	ORAN V. SILER PRINTING COMPANY	\$3,151.57
<i><u>Solicitation Total</u></i>						\$3,151.57
<i><u>Agency Total</u></i>						\$649,138.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	FRCC-DQ-05-03-W	8/26/2004	DQ	5	AD-ez ADvertising	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	FRCC-DQ-04-44-W	6/3/2004	DQ	3	UNITED REPROGRAPHIC SUPPLY INC	\$8,250.00
					<u><i>Solicitation Total</i></u>	\$8,250.00
Athletic Supplies & Equipment						
	FRCC-DQ-05-13-W	3/17/2005	DQ	6	FITNESS SYSTEMS INC	\$22,140.00
					<u><i>Solicitation Total</i></u>	\$22,140.00
Audio-Visual Supplies & Equipment						
	FRCC-DQ-05-11-L	1/13/2005	DQ	13	CCS PRESENTATION SYSTEMS	\$5,315.80
					<u><i>Solicitation Total</i></u>	\$5,315.80
	FRCC-DQ-05-18-L	3/3/2005	DQ	2	CCS PRESENTATION SYSTEMS	\$32,076.50
					<u><i>Solicitation Total</i></u>	\$32,076.50
	FRCC-DQ-05-24-W	4/20/2005	DQ	9	CCS PRESENTATION SYSTEMS	\$5,358.44
					<u><i>Solicitation Total</i></u>	\$5,358.44
Automotive Supplies & Tools						
	FRCC-DQ-05-28-W	4/26/2005	DQ	1	MCGEE COMPANY	\$9,960.00
					<u><i>Solicitation Total</i></u>	\$9,960.00
Building Maintenance Supplies & Equipment						
	FRCC-DQ-04-39-W	4/26/2004	DQ	5	AMERICAN ELECTRIC CO.	\$11,502.00
					<u><i>Solicitation Total</i></u>	\$11,502.00
Computer Hardware						
	FRCC-DQ-05-39-L	5/13/2005	DQ	3	The Apple Store	\$31,031.00
					<u><i>Solicitation Total</i></u>	\$31,031.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	FRCC-DQ-05-42-L	5/20/2005	DQ	2	Inventive Technology	\$8,388.30
					<u><i>Solicitation Total</i></u>	\$8,388.30
	FRCC-DQ-45-W	6/11/2004	DQ	21	LIFETIME MEMORY PRODUCTS INC	\$15,049.50
					<u><i>Solicitation Total</i></u>	\$15,049.50
Computer Peripherals						
	FRCC-DQ-04-42-L	5/13/2004	DQ	1	Inventive Technology	\$40,416.02
					<u><i>Solicitation Total</i></u>	\$40,416.02
Computer Software						
	FRCC-DQ-05-01-B	7/19/2004	DQ	5	CDW GOVERNMENT INC	\$32,160.00
					<u><i>Solicitation Total</i></u>	\$32,160.00
	FRCC-DQ-05-35-L	5/20/2005	DQ	1	THE CAD STORE	\$17,250.00
					<u><i>Solicitation Total</i></u>	\$17,250.00
	FRCC-SS-04-35-L	4/12/2004	SS	0	Autodesk	\$17,250.00
					<u><i>Solicitation Total</i></u>	\$17,250.00
Educational Supplies & Services						
	FRCC-DQ-05-19-L	3/25/2005	DQ	3	GENERAL AIR SERVICE & SUPPLY	\$14,100.00
					<u><i>Solicitation Total</i></u>	\$14,100.00
	FRCC-DQ-05-27b-L	5/10/2005	DQ	4	AIRGAS INTERMOUNTAIN INC	\$10,220.00
					<u><i>Solicitation Total</i></u>	\$10,220.00
	FRCC-DQ-05-29-W	4/27/2005	DQ	4	CCS PRESENTATION SYSTEMS	\$6,737.00
					<u><i>Solicitation Total</i></u>	\$6,737.00
	FRCC-DQ-05-43-L	5/26/2005	DQ	2	Delta Education	\$14,675.10
					<u><i>Solicitation Total</i></u>	\$14,675.10
Floor Coverings						
	FRCC-DQ-05-20-W	4/21/2005	DQ	6	SPECTRA CONTRACT FLOORING	\$39,653.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$39,653.00
Furniture						
	FRCC-DQ-05-05-W	8/24/2004	DQ	5	Facilitek	\$16,630.00
					<u>Solicitation Total</u>	\$16,630.00
	FRCC-DQ-05-12-L	2/1/2005	DQ	2	ONOFRIO PIANO CO	\$45,000.00
					<u>Solicitation Total</u>	\$45,000.00
Laboratory Furniture						
	FRCC-DQ-04-47-W	6/4/2004	DQ	1	CEAVCO AUDIO-VISUAL COMPANY INC	\$26,070.00
					<u>Solicitation Total</u>	\$26,070.00
Laboratory Supplies & Equipment						
	FRCC-DQ-05-34-W	5/16/2005	DQ	1	BIO-RAD LABORATORIES INC	\$14,654.85
					<u>Solicitation Total</u>	\$14,654.85
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	FRCC-DQ-04-46-W	6/1/2004	DQ	3	HEALTH PARADIGMS INC	\$21,461.00
					<u>Solicitation Total</u>	\$21,461.00
	FRCC-DQ-04-48-L	6/10/2004	DQ	1	E. I. Medical	\$6,000.00
					<u>Solicitation Total</u>	\$6,000.00
	FRCC-DQ-05-09-L	1/13/2005	DQ	1	Heska Corporation	\$7,150.00
					<u>Solicitation Total</u>	\$7,150.00
	FRCC-DQ-05-22-L	4/18/2005	DQ	1	LAERDAL MEDICAL CORPORATION	\$52,087.00
					<u>Solicitation Total</u>	\$52,087.00
Office Supplies & Equipment						
	FRCC-DQ-05-04-W	8/12/2004	DQ	1	XEROX CORPORATION	\$5,858.48
					<u>Solicitation Total</u>	\$5,858.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services						
	FRCC-DQ-04-38-W	4/21/2004	DQ	2	AB HIRSCHFELD PRESS INC	\$26,649.00
					<u>Solicitation Total</u>	\$26,649.00
	FRCC-DQ-05-02-W	7/20/2004	DQ	4	AB HIRSCHFELD PRESS INC	\$26,726.18
					<u>Solicitation Total</u>	\$26,726.18
	FRCC-DQ-05-06-W	11/9/2004	DQ	7	LIBERTY PRESS	\$22,089.60
					<u>Solicitation Total</u>	\$22,089.60
Security Equipment						
	FRCC-DQ-04-43-L	6/9/2004	DQ	0	NORTH AMERICAN VIDEO	\$6,614.00
					<u>Solicitation Total</u>	\$6,614.00
	FRCC-DQ-05-33-L	5/13/2005	DQ	1	Follett Higher Education Group	\$10,296.72
					<u>Solicitation Total</u>	\$10,296.72
Signs/Banners/Flags/Pennants						
	FRCC-DQ-04-40-W	5/26/2004	DQ	5	YESCO	\$27,902.00
					<u>Solicitation Total</u>	\$27,902.00
Telecommunications & Radio Equipment						
	FRCC-DQ-04-37-L	4/21/2004	DQ	7	EN POINTE TECHNOLOGIES INC	\$8,315.31
					<u>Solicitation Total</u>	\$8,315.31
Tools						
	FRCC-DQ-05-23-W	4/14/2005	DQ	1	ROCKY MOUNTAIN LASERS & INSTRUMENTS	\$8,699.90
					<u>Solicitation Total</u>	\$8,699.90
					<u>Agency Total</u>	\$693,736.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Governor's Office of Energy Management and Conservat

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	IFB-OEMC-IR-CAMERAS.05	10/28/2004	IFB	8	FLIR SYSTEMS INC.	\$99,500.00
						<u>Solicitation Total</u> \$99,500.00
						<u>Agency Total</u> \$99,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Lamar Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	LCC05-006	1/21/2005	IFB	4	Lewis Transportation Sales	\$84,000.00
					<u>Solicitation Total</u>	\$84,000.00
Health & Beauty Aids						
	LCC05-004	1/14/2005	RFP	1	APEX PINNACLE	\$13,399.08
					<u>Solicitation Total</u>	\$13,399.08
					<u>Agency Total</u>	\$97,399.08

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	MSC-04-1943.	5/12/2004	DQ	2	BOATHOUSE ROW SPORTS, LTD	\$18,252.50
					<i><u>Solicitation Total</u></i>	\$18,252.50
	MSC-05-1953	8/4/2004	DQ	4	BLICKS SPORTING GOODS CO INC HENRY SCHEIN INC	\$154.28 \$6,048.51
					<i><u>Solicitation Total</u></i>	\$6,202.79
Audio-Visual Supplies & Equipment						
	MSC-04-1965	11/6/2004	DQ	5	CROUSE-KIMZEY COMPANY	\$6,310.00
					<i><u>Solicitation Total</u></i>	\$6,310.00
	MSC-04-1968	11/18/2004	DQ	9	LONGS ELECTRONICS INC VALIANT INC.	\$663.89 \$2,154.70
					<i><u>Solicitation Total</u></i>	\$2,818.59
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	MSC-05-1947	6/29/2004	IFB	3	The Charter Group, LLC	\$53,467.00
					<i><u>Solicitation Total</u></i>	\$53,467.00
Clothing & Uniforms						
	MSC-04-1930	2/25/2004	DQ	3	ANACONDA SPORTS INC	\$12,931.25
					<i><u>Solicitation Total</u></i>	\$12,931.25
	MSC-04-1961	11/18/2004	DQ	5	Gart Sports	\$16,957.65
					<i><u>Solicitation Total</u></i>	\$16,957.65
	MSC-05-1951	7/20/2004	DQ	5	SPORTLINE INC B&H SPORTS Kesslers Team Sports	\$930.09 \$2,161.28 \$663.75
					<i><u>Solicitation Total</u></i>	\$3,755.12
Computer Hardware						
	MSC-04-1958	9/20/2004	DQ	26	MATRIX INTEGRATION	\$8,349.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,349.00
	MSC-05-1949	7/20/2004	DQ	2	Sirius Enterprise System Group LLC	\$12,669.00
					<u><i>Solicitation Total</i></u>	\$12,669.00
Computer Software						
	MSC-04-1957	11/5/2004	RFP	1	Evisions, Inc.	\$15,950.00
					<u><i>Solicitation Total</i></u>	\$15,950.00
Electronic Equipment						
	MSC-05-1972	1/18/2005	DQ	2	COMPASSTOOLS, INC.	\$5,248.00
					<u><i>Solicitation Total</i></u>	\$5,248.00
Food and Kitchen Supplies & Equipment						
	MSC-04-1967	11/16/2004	DQ	1	METRO APPLIANCE SERVICE	\$11,970.00
					<u><i>Solicitation Total</i></u>	\$11,970.00
	MSC-05-1973	2/22/2005	DQ	10	SODEXHO GREAT LAKES HOTEL SUPPLY COMPANY	\$7,807.80 \$6,377.00
					<u><i>Solicitation Total</i></u>	\$14,184.80
Human Services/Social Services						
	MSC-04-1966	1/10/2005	RFP	3	BEHAVIORAL CLINICAL SERVICES	\$38,500.00
					<u><i>Solicitation Total</i></u>	\$38,500.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	MSC-04-1971	12/23/2004	DQ	3	LAERDAL MEDICAL CORPORATION	\$7,173.15
					<u><i>Solicitation Total</i></u>	\$7,173.15
Paper (Fine-for Office & Print Shop)						
	MSC-04-1962	10/28/2004	DQ	5	VISION BUSINESS PRODUCTS OF COLORAD	\$15,328.00
					<u><i>Solicitation Total</i></u>	\$15,328.00
Printing/Bindery Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	MSC-04-1938	4/14/2004	DQ	17	A-1 PRINTING & GRAPHICS INC	\$5,233.13
					<u>Solicitation Total</u>	\$5,233.13
	MSC-04-1946	5/31/2004	DQ	10	AB HIRSCHFELD PRESS INC	\$16,458.00
					<u>Solicitation Total</u>	\$16,458.00
Research Services						
	MSC-04-1969	1/25/2005	DQ	3	ANDERSON STRICKLER LLC	\$23,373.00
					<u>Solicitation Total</u>	\$23,373.00
Windows Coverings						
	MSC-05-1952	7/30/2004	DQ	1	THOMAS W RAFTERY INC	\$16,750.74
					<u>Solicitation Total</u>	\$16,750.74
					<u>Agency Total</u>	\$311,881.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Morgan Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	MCC200505DQ	5/27/2005	DQ	14	SKC COMMUNICATION PRODUCTS	\$14,700.00
					<u><i>Solicitation Total</i></u>	\$14,700.00
Automotive Supplies & Tools	MCC200502DQ	4/26/2005	DQ	3	SWIS TIRE & AUTOMOTIVE SERVICE-ARAP	\$6,384.00
	MCC200506DQ	5/25/2005	DQ	4	SNAP ON INDUSTRIAL	\$6,243.95
					<u><i>Solicitation Total</i></u>	\$6,243.95
Building Maintenance Supplies & Equipment	MCC200504DQ	5/25/2005	DQ	1	COLORADO DOORWAYS INC	\$12,903.00
					<u><i>Solicitation Total</i></u>	\$12,903.00
Grounds Maintenance & Landscaping Equipment	MCC200503DQ	3/30/2005	DQ	5	KAY JAN INC	\$9,271.75
					<u><i>Solicitation Total</i></u>	\$9,271.75
					<u><i>Agency Total</i></u>	\$49,502.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	NEJC05008	2/22/2005	DQ	5	CANON CITY TRUE VALUE	\$7,340.00
					<u><i>Solicitation Total</i></u>	\$7,340.00
	NEJC05020	5/31/2005	DQ	1	BEAVER VALLEY SUPPLY	\$7,885.00
					<u><i>Solicitation Total</i></u>	\$7,885.00
Automotive Supplies & Tools						
	NEJC05004	10/21/2004	DQ	1	MCGEE COMPANY	\$10,270.00
					<u><i>Solicitation Total</i></u>	\$10,270.00
Building Maintenance Services						
	NEJC04004	5/7/2004	DQ	4	THYSSEN KRUPP ELEVATOR CORPORATION	\$7,560.00
					<u><i>Solicitation Total</i></u>	\$7,560.00
Computer Hardware						
	NEJC05021	6/23/2005	DQ	4	CCS PRESENTATION SYSTEMS	\$5,572.00
					<u><i>Solicitation Total</i></u>	\$5,572.00
Furniture						
	NEJC05007	1/4/2005	DQ	2	R.L. Design	\$13,133.00
					<u><i>Solicitation Total</i></u>	\$13,133.00
	NEJC05011	5/6/2005	DQ	4	VIRCO INC	\$4,446.00
					<u><i>Solicitation Total</i></u>	\$4,446.00
	NEJC05012	5/6/2005	DQ	2	KI	\$12,048.75
					<u><i>Solicitation Total</i></u>	\$12,048.75
	NEJC05013	5/6/2005	DQ	4	BOULDER COMMERCIAL INTERIORS	\$7,750.40
					<u><i>Solicitation Total</i></u>	\$7,750.40
	NEJC05014	5/6/2005	DQ	12	ATD-AMERICAN CO	\$13,621.40
					<u><i>Solicitation Total</i></u>	\$13,621.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NEJC05017	5/4/2005	DQ	3	J AND N ENTERPRISES INC	\$6,733.50
					<u><i>Solicitation Total</i></u>	\$6,733.50
	NEJC05018	5/31/2005	DQ	5	GHA TECHNOLOGIES INC	\$9,482.00
					<u><i>Solicitation Total</i></u>	\$9,482.00
	NEJC05022	6/1/2005	DQ	3	Creative Woodworking	\$13,947.72
					<u><i>Solicitation Total</i></u>	\$13,947.72
Grounds Maintenance & Landscaping Equipment						
	NEJC05003	10/21/2004	DQ	5	Ag Teck Repair Inc.	\$18,820.00
					<u><i>Solicitation Total</i></u>	\$18,820.00
	NEJC05019	6/1/2005	DQ	2	VALLEY IMPLEMENT COMPANY	\$9,460.00
					<u><i>Solicitation Total</i></u>	\$9,460.00
					<u><i>Agency Total</i></u>	\$148,069.77

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Office of Economic Development and International Trade

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services	OED-EXHIBIT-2004	3/30/2005	RFP	5	Contact OED	\$0.00
						<u>Solicitation Total</u> \$0.00
						<u>Agency Total</u> \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Otero Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	OJC 1222	11/19/2004	IFB	3	COMADE INC.	\$8,809.80
						<u><i>Solicitation Total</i></u>
Building Maintenance Supplies & Equipment						
	OJC1124	1/24/2005	DQ	4	MCKINNEY DOOR AND HARDWARE	\$16,126.00
						<u><i>Solicitation Total</i></u>
	OJC1223	12/21/2004	DQ	6	Anderson Trailer	\$6,245.00
						<u><i>Solicitation Total</i></u>
	OJC1225	1/24/2005	DQ	10	INDEPENDENT HARDWARE INC	\$48,724.57
						<u><i>Solicitation Total</i></u>
Food and Kitchen Supplies & Equipment						
	OJC1221	10/14/2004	DQ	6	STAFFORD SMITH INC	\$2,583.52
						<u><i>Solicitation Total</i></u>
Printing/Bindery Services						
	OJC 1220	7/6/2004	DQ	14	PRINTING INCORPORATED	\$6,645.00
						<u><i>Solicitation Total</i></u>
						<u><i>Agency Total</i></u>
						\$89,133.89

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	PPCC 05377	1/10/2005	DQ	29	PEAK MEDIA INC	\$14,862.00
					<u><i>Solicitation Total</i></u>	\$14,862.00
	PPCC 05383	2/28/2005	DQ	19	TROXELL COMMUNICATIONS INCORPORATE	\$10,481.00
					<u><i>Solicitation Total</i></u>	\$10,481.00
	PPCC04351	7/19/2004	DQ	14	Rino Audio Visual, Inc.	\$5,796.00
					<u><i>Solicitation Total</i></u>	\$5,796.00
	PPCC05368	11/30/2004	DQ	11	WASHINGTON PROFESSIONAL SYSTEMS	\$20,457.00
					<u><i>Solicitation Total</i></u>	\$20,457.00
	PPCC05375	12/16/2004	DQ	19	PERLMUTTER PURCHASING POWER	\$1,578.00
					<u><i>Solicitation Total</i></u>	\$1,578.00
Automotive Supplies & Tools						
	PPCC DQ 05372	12/8/2004	DQ	3	SAFETY-KLEEN SYSTEMS	\$6,400.00
					<u><i>Solicitation Total</i></u>	\$6,400.00
	PPCC DQ 05374	1/5/2005	DQ	1	SNAP ON INDUSTRIAL	\$11,191.59
					<u><i>Solicitation Total</i></u>	\$11,191.59
	PPCC DQ05392	6/8/2005	DQ	1	SNAP ON INDUSTRIAL	\$12,142.36
					<u><i>Solicitation Total</i></u>	\$12,142.36
Building Maintenance Supplies & Equipment						
	PPCC DQ 5391	5/31/2005	DQ	2	UNITED RENTALS INC	\$13,640.00
					<u><i>Solicitation Total</i></u>	\$13,640.00
Computer Software						
	PPCC05364	10/27/2004	DQ	15	CDW GOVERNMENT INC	\$4,727.50
					<u><i>Solicitation Total</i></u>	\$4,727.50
	PPCC05376	1/11/2005	DQ	5	Edvance Data	\$13,950.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$13,950.00
Educational Supplies & Services						
	PPCC 1785	10/19/2004	IFB	5	Max Fire Apparatus, Inc.	\$148,158.90
						<u>Solicitation Total</u> \$148,158.90
	PPCC DQ 05373	12/10/2004	DQ	1	PASCO	\$7,779.00
						<u>Solicitation Total</u> \$7,779.00
	PPCC SS 1786	10/19/2004	SS	0	LAERDAL MEDICAL CORPORATION	\$123,634.00
						<u>Solicitation Total</u> \$123,634.00
	PPCC04350	6/28/2004	DQ	4	AIRGAS INTERMOUNTAIN INC	\$9,000.00
						<u>Solicitation Total</u> \$9,000.00
	PPCC05353	8/16/2004	DQ	2	EnableMart	\$6,579.00
						<u>Solicitation Total</u> \$6,579.00
	PPCC05356	9/1/2004	DQ	4	GENERAL AIR SERVICE & SUPPLY	\$12,665.58
						<u>Solicitation Total</u> \$12,665.58
	PPCC05357	9/7/2004	DQ	7	B&H PHOTO VIDEO	\$38,223.00
						<u>Solicitation Total</u> \$38,223.00
	PPCC05358	9/20/2004	DQ	2	REMCO EQUIPMENT CO	\$19,185.00
						<u>Solicitation Total</u> \$19,185.00
	PPCC05359	9/29/2004	DQ	2	5280 DIGITAL INC.	\$6,910.00
						<u>Solicitation Total</u> \$6,910.00
	PPCC05360	10/5/2004	DQ	5	AIRGAS INTERMOUNTAIN INC	\$13,005.80
						<u>Solicitation Total</u> \$13,005.80
	PPCC05365	11/3/2004	DQ	1	MONCKTONS MACHINE TOOLS INC	\$25,453.00
						<u>Solicitation Total</u> \$25,453.00
	PPCC05367	11/5/2004	DQ	3	UNITED RESTAURANT SUPPLY INC	\$5,009.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$5,009.00
	RFP CCC 05-106	6/15/2005	RFP	3	Educational Resources Incorporated	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Electronic Equipment						
	PPCC DQ5378	1/25/2005	DQ	2	REXEL-RYALL	\$8,384.00
					<u>Solicitation Total</u>	\$8,384.00
Fire Safety Supplies & Equipment						
	PPCC 05386	3/7/2005	DQ	2	CPAT Distribution, Inc.	\$8,050.00
					<u>Solicitation Total</u>	\$8,050.00
Food						
	PPCC 05389	6/20/2005	DQ	3	US FOODSERVICE SINTON DAIRY FOODS COMPANY LLC	\$10,000.00 \$4,000.00
					<u>Solicitation Total</u>	\$14,000.00
	PPCC05369	1/3/2005	DQ	6	US FOODSERVICE SINTON DAIRY FOODS COMPANY LLC	\$15,000.00 \$4,000.00
					<u>Solicitation Total</u>	\$19,000.00
Food and Kitchen Supplies & Equipment						
	PPCC DQ 05371	12/13/2004	DQ	2	Team POS	\$12,778.00
					<u>Solicitation Total</u>	\$12,778.00
Laboratory Furniture						
	PPCC05363	10/14/2004	DQ	3	CASEWORK SYSTEMS INC	\$7,360.00
					<u>Solicitation Total</u>	\$7,360.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	PPCC 05355	8/26/2004	DQ	7	PATTERSON DENTAL SUPPLY INC	\$1,458.51
					<u>Solicitation Total</u>	\$1,458.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	PPCC05361	10/13/2004	DQ	3	PRODUCTS UNLIMITED INC	\$20,522.00
					<i><u>Solicitation Total</u></i>	\$20,522.00
	PPCC05362	10/8/2004	DQ	2	PRODUCTS UNLIMITED INC	\$5,025.00
					<i><u>Solicitation Total</u></i>	\$5,025.00
	PPCC05366	11/4/2004	DQ	2	VWR INTERNATIONAL INC. MOORE MEDICAL CORP	\$1,416.73 \$2,742.18
					<i><u>Solicitation Total</u></i>	\$4,158.91
Printing/Bindery Services						
	PPCC 05382	3/9/2005	DQ	8	P A Hutchison Company	\$5,680.00
					<i><u>Solicitation Total</u></i>	\$5,680.00
	PPCC 05384	3/15/2005	DQ	1	INTERMOUNTAIN COLOR INC	\$10,961.20
					<i><u>Solicitation Total</u></i>	\$10,961.20
					<i><u>Agency Total</u></i>	\$673,205.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	PCC-QUOTE-348	6/1/2005	DQ	5	FITNESS SYSTEMS INC	\$15,302.00
<i><u>Solicitation Total</u></i>						\$15,302.00
Audio-Visual Supplies & Equipment						
	PCC-QUOTE-340	11/30/2004	DQ	3	BURST COMMUNICATIONS INC	\$19,038.00
<i><u>Solicitation Total</u></i>						\$19,038.00
	PCC-QUOTE-345	4/8/2005	DQ	17	COMPU-CORP. 5280 DIGITAL INC.	\$540.00 \$4,580.00
<i><u>Solicitation Total</u></i>						\$5,120.00
	PCC-QUOTE-346	4/29/2005	DQ	20	EN POINTE TECHNOLOGIES INC CDW GOVERNMENT INC VISUAL INTERACTIVE DYNAMICS MICROWORLD	\$664.82 \$3,040.00 \$206.30 \$2,976.00
<i><u>Solicitation Total</u></i>						\$6,887.12
Automotive Supplies & Tools						
	PCC-QUOTE-335	11/18/2004	DQ	3	MCGEE COMPANY	\$20,210.00
<i><u>Solicitation Total</u></i>						\$20,210.00
Computer Hardware						
	PCC-QUOTE-347	5/11/2005	DQ	34	NTIK INTERNATIONAL. INC	\$6,789.00
<i><u>Solicitation Total</u></i>						\$6,789.00
Computer Peripherals						
	PCC-QUOTE-334	10/15/2004	DQ	18	New Tech Solutions, Inc.	\$19,750.00
<i><u>Solicitation Total</u></i>						\$19,750.00
	PCC-QUOTE-337	11/12/2004	DQ	32	GLOBE ELECTRIC SUPPLY CO INC	\$8,549.70
<i><u>Solicitation Total</u></i>						\$8,549.70
Food and Kitchen Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pueblo Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PCC-QUOTE-329	8/24/2004	DQ	3	REFRIGERATION EQUIPMENT, INC.	\$13,685.72
					<u><i>Solicitation Total</i></u>	\$13,685.72
	PCC-QUOTE-342	1/28/2005	DQ	11	COLORADO RESTAURANT SUPPLY INC	\$7,229.80
					<u><i>Solicitation Total</i></u>	\$7,229.80
Grounds Maintenance & Landscaping Equipment						
	PCC-QUOTE-328	9/17/2004	DQ	4	MORELAND IMPLEMENT COMPANY	\$25,674.00
					<u><i>Solicitation Total</i></u>	\$25,674.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	PCC-QUOTE-336	12/3/2004	DQ	5	PRODUCTS UNLIMITED INC	\$7,253.78
					MCKESSON MEDICAL SURGICAL MINNESOTA	\$743.04
					HOME AID HEALTHCARE INC	\$4,305.30
					SCHRYVER MEDICAL SALES & MARKETING	\$268.00
					<u><i>Solicitation Total</i></u>	\$12,570.12
	PCC-QUOTE-339	12/17/2004	DQ	2	BURKHART DENTAL SUPPLY CO.	\$13,384.32
					<u><i>Solicitation Total</i></u>	\$13,384.32
	PCC-QUOTE-343	2/8/2005	DQ	2	BURKHART DENTAL SUPPLY CO.	\$36,481.02
					<u><i>Solicitation Total</i></u>	\$36,481.02
	PCC-QUOTE-344	2/11/2005	DQ	4	Nowak Dental Supplies Inc	\$3,200.00
					DENTAL HEALTH PRODUCTS, INC.	\$160.58
					PATTERSON DENTAL SUPPLY INC	\$1,570.00
					<u><i>Solicitation Total</i></u>	\$4,930.58
Printing/Bindery Services						
	PCC-QUOTE-330	10/8/2004	DQ	7	INTERMOUNTAIN COLOR INC	\$6,124.44
					<u><i>Solicitation Total</i></u>	\$6,124.44
	PCC-QUOTE-341	1/28/2005	DQ	14	WEBCOM LTD	\$9,309.02
					<u><i>Solicitation Total</i></u>	\$9,309.02

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Vending/Dispensing Services	PCC-RFP-108	5/27/2005	RFP	4	AMERICAN VENDING SERVICES	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$231,034.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	RRCC05-15	4/11/2005	DQ	30	CDW GOVERNMENT INC	\$12,094.20
					<i><u>Solicitation Total</u></i>	\$12,094.20
Building Maintenance Services						
	RRCC05-R05	10/11/2004	RFP	8	SIEMENS BUILDING TECHNOLOGIES INC	\$20,319.00
					<i><u>Solicitation Total</u></i>	\$20,319.00
Building Maintenance Supplies & Equipment						
	RRCC05-10	12/10/2004	DQ	8	SRECO Flexible	\$6,244.09
					<i><u>Solicitation Total</u></i>	\$6,244.09
	RRCC05-18	5/16/2005	DQ	1	COOPERWORKS COMPANY	\$9,639.00
					<i><u>Solicitation Total</u></i>	\$9,639.00
Educational Supplies & Services						
	RRCC05-08	11/30/2004	SS	0	Quality Development Team	\$45,000.00
					<i><u>Solicitation Total</u></i>	\$45,000.00
Fire Safety Supplies & Equipment						
	RRCC05-13	1/3/2005	DQ	3	THE SUPPLY CACHE, INC.	\$5,015.80
					<i><u>Solicitation Total</u></i>	\$5,015.80
Food Services						
	RRCC05-01	8/6/2004	DQ	6	All Seasons Catering	\$5,240.00
					<i><u>Solicitation Total</u></i>	\$5,240.00
Grounds Maintenance & Landscaping Equipment						
	RRCC05-02	7/23/2004	DQ	4	Brown Brothers Contracting, Inc.	\$5,614.00
					<i><u>Solicitation Total</u></i>	\$5,614.00
	RRCC05-04	8/25/2004	DQ	3	ACE EQUIPMENT & SUPPLY CO INC	\$46,055.95
					<i><u>Solicitation Total</u></i>	\$46,055.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Human Services/Social Services						
	RRCC05-06	9/1/2004	SS	0	Relationship Roots, Inc.	\$29,000.00
					<i><u>Solicitation Total</u></i>	\$29,000.00
Laboratory Supplies & Equipment						
	RRCC05-14	2/22/2005	DQ	6	ANDERSON MICROSCOPE CO INC	\$8,635.00
					<i><u>Solicitation Total</u></i>	\$8,635.00
Printing/Bindery Services						
	RRCC05-07	11/30/2004	DQ	13	JOHNSON PRINTING CO	\$7,523.00
					<i><u>Solicitation Total</u></i>	\$7,523.00
	RRCC05-11	2/15/2005	DQ	5	JOHNSON PRINTING CO	\$25,634.00
					<i><u>Solicitation Total</u></i>	\$25,634.00
Promotional Items/Awards/Plaques/Souvenirs						
	RRCC05-17	5/16/2005	DQ	11	HEADLINE SPORTS	\$11,840.00
					<i><u>Solicitation Total</u></i>	\$11,840.00
Training Services						
	RRCC04-R14	7/1/2004	RFP	7	MCFADDEN AND ASSOCIATES MCFADDEN AND ASSOCIATES	\$60,000.00 \$60,000.00
					<i><u>Solicitation Total</u></i>	\$120,000.00
					<i><u>Agency Total</u></i>	\$357,854.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances	TSJC 04-18	7/8/2004	IFB	5	GREAT LAKES HOTEL SUPPLY COMPANY	\$16,796.00
					<i><u>Solicitation Total</u></i>	\$16,796.00
Audio-Visual Supplies & Equipment	TSJC04-24	1/3/2005	DQ	6	FULL COMPASS SYSTEMS LTD	\$4,011.00
					TROXELL COMMUNICATIONS INCORPORATE	\$141.00
					B&H PHOTO VIDEO	\$5,295.00
					IMAGING PRODUCTS INTER	\$698.00
					<i><u>Solicitation Total</u></i>	\$10,145.00
Building Maintenance Services	SLV00087	2/14/2005	IFB	2	ALPINE ELECTRIC	\$5,305.00
					<i><u>Solicitation Total</u></i>	\$5,305.00
Computer Peripherals	TSJC 04-19	11/3/2004	IFB	8	MULTIWAVE	\$6,201.00
					<i><u>Solicitation Total</u></i>	\$6,201.00
Educational Supplies & Services	DQ-SLV00079	10/5/2004	DQ	4	GENERAL AIR SERVICE & SUPPLY	\$2,319.46
					<i><u>Solicitation Total</u></i>	\$2,319.46
	SLV00074	7/28/2004	IFB	1	CHILDCRAFT EDUCATION CORP.	\$6,383.02
					<i><u>Solicitation Total</u></i>	\$6,383.02
	SLV00085	1/19/2005	IFB	1	LAKESHORE LEARNING MATERIALS	\$4,256.50
					<i><u>Solicitation Total</u></i>	\$4,256.50
	SLVDQ00086	1/19/2005	DQ	1	EBAC, Inc.	\$1,084.80
					<i><u>Solicitation Total</u></i>	\$1,084.80
	TSJC04-26	3/7/2005	DQ	1	Bridges Transitions Co.	\$6,610.00
					<i><u>Solicitation Total</u></i>	\$6,610.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Furniture	TSJC04-31	6/21/2005	IFB	3	PEEL'S SALON SERVICES	\$28,240.00
					<u><i>Solicitation Total</i></u>	\$28,240.00
Grounds Maintenance & Landscaping Equipment	SLV00084A	12/17/2004	IFB	1	Academy Sports Turf, LLC	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
Library Supplies & Equipment	TSJC04-27	3/21/2005	DQ	2	3M COMPANY	\$10,554.00
					<u><i>Solicitation Total</i></u>	\$10,554.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment	SLVDQ00089	3/18/2005	DQ	6	COMADE INC.	\$2,370.31
					<u><i>Solicitation Total</i></u>	\$2,370.31
Printing/Bindery Services	TSJC 04-20	10/5/2004	IFB	13	ALEXANDER CLARK PRINTING	\$2,927.00
					<u><i>Solicitation Total</i></u>	\$2,927.00
	TSJC04-29	6/20/2005	IFB	8	INTERMOUNTAIN COLOR INC	\$3,908.74
					<u><i>Solicitation Total</i></u>	\$3,908.74
Promotional Items/Awards/Plaques/Souvenirs	SLVDQ00091	3/21/2005	DQ	7	PROFORMA SINGLE SOURCE	\$1,307.00
					<u><i>Solicitation Total</i></u>	\$1,307.00
Vending/Dispensing Machines	TSJC04-25	3/1/2005	DQ	2	COMADE INC.	\$17,380.00
					<u><i>Solicitation Total</i></u>	\$17,380.00
					<u><i>Agency Total</i></u>	\$136,287.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Aircraft/Aerospace Supplies & Equipment						
	CU-CG280353-Q	1/7/2005	DQ	1	ARROW ELECTRONICS INC	\$7,044.45
					<u><i>Solicitation Total</i></u>	\$7,044.45
	CU-CG280567-Q	1/26/2005	DQ	2	ARROW ELECTRONICS INC	\$5,720.00
					<u><i>Solicitation Total</i></u>	\$5,720.00
	CU-CG281112-Q	1/25/2005	DQ	2	ARROW ELECTRONICS INC	\$9,694.50
					<u><i>Solicitation Total</i></u>	\$9,694.50
	CU-CG281571-Q	2/11/2005	DQ	6	All Tech Electronics	\$3,430.00
					<u><i>Solicitation Total</i></u>	\$3,430.00
	CU-CG283759-Q	4/6/2005	DQ	2	ARROW ELECTRONICS INC	\$21,982.00
					<u><i>Solicitation Total</i></u>	\$21,982.00
	CU-CG283798-Q	4/13/2005	DQ	2	ARROW ELECTRONICS INC	\$9,080.00
					<u><i>Solicitation Total</i></u>	\$9,080.00
	CU-CG284133-Q	5/17/2005	DQ	4	ARROW ELECTRONICS INC	\$2,110.18
					<u><i>Solicitation Total</i></u>	\$2,110.18
	CU-CG284304-Q	4/20/2005	DQ	5	NEWARK IN ONE	\$15,775.67
					<u><i>Solicitation Total</i></u>	\$15,775.67
	CU-CG284480-Q	5/6/2005	DQ	3	Avnet	\$11,339.70
					<u><i>Solicitation Total</i></u>	\$11,339.70
	CU-CG285605-Q	6/20/2005	DQ	1	All Metals & Forge	\$37,985.35
					<u><i>Solicitation Total</i></u>	\$37,985.35
	CU-CG287208-Q	6/27/2005	DQ	2	ARROW ELECTRONICS INC	\$5,740.80
					<u><i>Solicitation Total</i></u>	\$5,740.80
	CU-CG287271-Q	6/28/2005	DQ	2	Avnet Electronics	\$23,177.50
					<u><i>Solicitation Total</i></u>	\$23,177.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	CU-DM42340-B	6/11/2004	IFB	3	WHIRLPOOL CORPORATION	\$381.00
					<u><i>Solicitation Total</i></u>	\$381.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CU-MM274068-Q	7/22/2004	DQ	3	MILE HIGH ENGINEERING SUPPLY CO	\$30,988.93
					<u><i>Solicitation Total</i></u>	\$30,988.93
	CU-MM279548-Q	12/10/2004	DQ	6	ROCKY MOUNTAIN RECORDS MANAGERS	\$7,132.40
					<u><i>Solicitation Total</i></u>	\$7,132.40
	CU-MM285761-Q	5/23/2005	DQ	2	MILE HIGH ENGINEERING SUPPLY CO	\$4,186.80
					<u><i>Solicitation Total</i></u>	\$4,186.80
Athletic Supplies & Equipment						
	CU-DH282483-Q	3/8/2005	DQ	1	Heartland Tanning	\$17,228.00
					<u><i>Solicitation Total</i></u>	\$17,228.00
	CU-DH284772-Q	6/7/2005	DQ	6	Gill Athletics	\$15,842.00
					<u><i>Solicitation Total</i></u>	\$15,842.00
Audio-Visual Services						
	CU-DM284438-Q	5/5/2005	DQ	2	SKC COMMUNICATION PRODUCTS	\$72,109.00
					<u><i>Solicitation Total</i></u>	\$72,109.00
Audio-Visual Supplies & Equipment						
	CU-CG278509-Q	11/10/2004	DQ	8	A V CENTER	\$9,889.75
					<u><i>Solicitation Total</i></u>	\$9,889.75
	Cu-CG279012-Q	11/23/2004	DQ	10	CREST AV ELECTRONICS	\$6,299.82
					<u><i>Solicitation Total</i></u>	\$6,299.82
	CU-DH274507-Q	8/4/2004	DQ	15	PERLMUTTER PURCHASING POWER	\$13,065.00
					<u><i>Solicitation Total</i></u>	\$13,065.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DH280711-Q	2/15/2005	DQ	5	TROXELL COMMUNICATIONS INCORPORATE	\$6,775.00
					<u><i>Solicitation Total</i></u>	\$6,775.00
	CU-DH282895-Q	4/6/2005	DQ	6	Video Conference Systems Integrators, In	\$6,509.70
					<u><i>Solicitation Total</i></u>	\$6,509.70
	CU-DM283611-Q	4/20/2005	DQ	7	5280 DIGITAL INC.	\$5,958.00
					<u><i>Solicitation Total</i></u>	\$5,958.00
	CU-DM283829-Q	5/3/2005	DQ	9	GBH COMMUNICATIONS, INC.	\$5,025.00
					<u><i>Solicitation Total</i></u>	\$5,025.00
	CU-DM283878-Q	4/20/2005	DQ	4	5280 DIGITAL INC.	\$4,950.00
					<u><i>Solicitation Total</i></u>	\$4,950.00
	CU-DM285010A-Q	5/26/2005	DQ	2	Nomad Technologies, Inc.	\$35,625.00
					<u><i>Solicitation Total</i></u>	\$35,625.00
	CU-DM285164-Q	5/10/2005	DQ	13	VIDEOTAPE PRODUCTS INC	\$7,224.08
					<u><i>Solicitation Total</i></u>	\$7,224.08
	CU-DM285334-Q	6/20/2005	DQ	19	Main Business Systems	\$4,710.00
					<u><i>Solicitation Total</i></u>	\$4,710.00
	CU-DM286223-Q	6/7/2005	DQ	4	PERLMUTTER PURCHASING POWER	\$13,785.00
					<u><i>Solicitation Total</i></u>	\$13,785.00
	CUDM49193B	6/29/2005	IFB	8	Hoffman Video Systems	\$272,945.00
					<u><i>Solicitation Total</i></u>	\$272,945.00
	CU-JW272845-Q	7/1/2004	DQ	15	ABOLINS INC	\$4,861.29
					<u><i>Solicitation Total</i></u>	\$4,861.29
	CU-JW272946-Q	7/2/2004	DQ	25	Rino Audio Visual, Inc.	\$51,856.48
					<u><i>Solicitation Total</i></u>	\$51,856.48
	CU-JW273966-Q	7/19/2004	DQ	16	Rino Audio Visual, Inc.	\$10,043.08

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,043.08
	CU-JW274072-Q	7/21/2004	DQ	5	FORD AUDIO-VIDEO SYSTEMS INC	\$9,627.00
					<u><i>Solicitation Total</i></u>	\$9,627.00
	CU-JW274087-Q	7/23/2004	DQ	5	VISIONS OF VIDEO	\$8,310.00
					<u><i>Solicitation Total</i></u>	\$8,310.00
	CU-JW280183-Q	12/30/2004	DQ	16	PEAK MEDIA INC	\$14,900.00
					<u><i>Solicitation Total</i></u>	\$14,900.00
	CU-JW280315-Q	1/27/2005	DQ	13	WASHINGTON PROFESSIONAL SYSTEMS PEAK MEDIA INC	\$7,114.00 \$7,148.20
					<u><i>Solicitation Total</i></u>	\$14,262.20
	CU-JW280326-Q	1/10/2005	DQ	17	PEAK MEDIA INC	\$6,982.92
					<u><i>Solicitation Total</i></u>	\$6,982.92
	CU-JW280934-Q	2/15/2005	DQ	3	spread information sciences, inc.	\$8,869.76
					<u><i>Solicitation Total</i></u>	\$8,869.76
	CU-KB283161-Q	4/12/2005	DQ	4	Nick Rail Music	\$18,804.85
					<u><i>Solicitation Total</i></u>	\$18,804.85
	CU-SL276168-Q	9/23/2004	DQ	46	VIDEO SERVICE OF AMERICA	\$15,632.64
					<u><i>Solicitation Total</i></u>	\$15,632.64
Automotive Vehicles & Accessories						
	CU-MM278595-Q	11/17/2004	DQ	2	Alfred Industries	\$21,278.00
					<u><i>Solicitation Total</i></u>	\$21,278.00
	CU-MM278738-Q	11/24/2004	DQ	3	Equipment Technology, Inc.	\$32,141.00
					<u><i>Solicitation Total</i></u>	\$32,141.00
	CU-MM283857rev2-Q	5/4/2005	DQ	2	Boulder Toyota	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-MM284608-Q	5/2/2005	DQ	1	VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$32,544.00
					<u><i>Solicitation Total</i></u>	\$32,544.00
	CU-MM43656-SS	7/28/2004	SS	0	Neoplan USA	\$455,000.00
					<u><i>Solicitation Total</i></u>	\$455,000.00
<i>Building Maintenance Services</i>						
	CU-JD271400-B	8/20/2004	IFB	3	Blade Runner Turbomachinery Services, LL	\$87,000.00
					<u><i>Solicitation Total</i></u>	\$87,000.00
	CU-JD279447-B	1/5/2005	IFB	1	AIR CLEANING SPECIALISTS INC	\$39,775.00
					<u><i>Solicitation Total</i></u>	\$39,775.00
	CU-JD43255-B	9/4/2004	IFB	6	KONE INC	\$6,773.00
					<u><i>Solicitation Total</i></u>	\$6,773.00
	CU-JD48893-B	6/21/2005	IFB	3	THE GREEN PLAN WILHELM-DAVEY	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Building Maintenance Supplies & Equipment</i>						
	CU_JD284912-Q	5/4/2005	DQ	1	UNITED RENTALS INC	\$16,432.00
					<u><i>Solicitation Total</i></u>	\$16,432.00
	CU-DH283226-Q	4/7/2005	DQ	1	Thermo Technologies	\$5,985.00
					<u><i>Solicitation Total</i></u>	\$5,985.00
	CU-JC48073-B	6/16/2005	IFB	7	INTERMOUNTAIN LOCK & SUPPLY CLARK SECURITY PRODUCTS CORP INDEPENDENT HARDWARE INC	\$50,000.00 \$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-JD272357-Q	7/1/2004	DQ	7	COLORADO MACHINERY	\$10,320.00
					<u><i>Solicitation Total</i></u>	\$10,320.00
	CU-JD276390-B	10/11/2004	IFB	2	INTERMOUNTAIN SWEEPER CO	\$20,552.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$20,552.00
	CU-JD281629-Q	2/11/2005	DQ	2	ROYAL SANITARY SUPPLY	\$5,037.88
					<u><i>Solicitation Total</i></u>	\$5,037.88
	CU-JD284748A-Q	5/11/2005	DQ	1	DENVER TRANE	\$31,200.00
					<u><i>Solicitation Total</i></u>	\$31,200.00
	CU-JD285362-Q	5/19/2005	DQ	3	SYSTEMS INTEGRATION CORP.	\$32,906.00
					<u><i>Solicitation Total</i></u>	\$32,906.00
	CU-JD286627-Q	6/27/2005	DQ	7	BOYER & SWEENEY, INC.	\$18,063.00
					<u><i>Solicitation Total</i></u>	\$18,063.00
	CU-JD46208-B	11/11/2004	IFB	2	ENERGY WEST CONTROLS INC	\$65,360.00
					<u><i>Solicitation Total</i></u>	\$65,360.00
	CU-JD48172a-B	6/21/2005	IFB	5	GUIRYS INC	\$0.00
					KWAL-HOWELLS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JD49164-B	6/21/2005	IFB	4	GFR TECHNOLOGIES INC	\$0.00
					FERGUSON ENTERPRISES INC	\$0.00
					DAHL WHOLESALE PLUMBING	\$0.00
					BROOMHALL BROTHERS INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-RT24807SS	12/16/2004	SS	0	WACO Scaffolding & Equipment Co.	\$32,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	CU-RT277648-Q	11/17/2004	DQ	2	CFM COMPANY	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	CU-RT280988QA	2/21/2005	DQ	3	GFR TECHNOLOGIES INC	\$16,592.00
					<u><i>Solicitation Total</i></u>	\$16,592.00

Charter Services for Aircraft/Bus/Helicopter

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DT41866-Q	4/13/2004	DQ	6	COLORADO CHARTER LINES INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CU-DT272573-B	6/25/2004	IFB	2	FRONTIER AIRLINES INC	\$66,990.00
					<u><i>Solicitation Total</i></u>	\$66,990.00
	CU-DT276182-Q	9/28/2004	DQ	3	CHARTER WORLD ENT INC	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
	CU-DT277937-B	1/12/2005	IFB	2	CHARTER WORLD ENT INC	\$48,500.00
					<u><i>Solicitation Total</i></u>	\$48,500.00
	CU-DT44720-B	8/11/2004	IFB	2	ARROW STAGE LINES	\$93,620.00
					<u><i>Solicitation Total</i></u>	\$93,620.00
	CU-DT45581-Q	9/27/2004	DQ	3	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Computer Hardware						
	CU-KB272878-B	11/10/2004	IFB	6	Micros of Colorado	\$42,838.55
					<u><i>Solicitation Total</i></u>	\$42,838.55
	CU-KB278269-Q	11/16/2004	DQ	9	RAID INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-KB278572-Q	11/19/2004	DQ	8	New Tech Solutions, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-KB279268-B	3/4/2005	IFB	2	KRONOS INCORPORATED	\$59,025.00
					<u><i>Solicitation Total</i></u>	\$59,025.00
	CU-KB280690-Q	2/7/2005	DQ	9	New Tech Solutions, Inc.	\$5,472.00
					<u><i>Solicitation Total</i></u>	\$5,472.00
	CU-KB280691-Q	2/9/2005	DQ	20	JPK MICRO SUPPLY INC	\$8,028.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,028.00
	CU-KB282326-Q	3/7/2005	DQ	11	WEST COAST TECHNOLOGY	\$7,484.00
					<u><i>Solicitation Total</i></u>	\$7,484.00
	CU-KB285454-Q	5/26/2005	DQ	2	SOUTH SEAS SOLUTIONS, INC.	\$24,300.00
					<u><i>Solicitation Total</i></u>	\$24,300.00
	CU-KB40170-P	3/21/2005	RFP	12	MATRIX IMAGING	\$512,020.00
					<u><i>Solicitation Total</i></u>	\$512,020.00
Computer Peripherals						
	CU-KB275391-Q	9/3/2004	DQ	10	TEAM HPC	\$6,256.82
					<u><i>Solicitation Total</i></u>	\$6,256.82
Computer Software						
	CU-DH44885-P	2/16/2005	RFP	4	COGNOS CORPORATION	\$642,000.00
					<u><i>Solicitation Total</i></u>	\$642,000.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	CU-SL45300-B	11/30/2004	IFB	3	BANC OF AMERICA LEASING & CAPITAL LLC	\$101,773.91
					<u><i>Solicitation Total</i></u>	\$101,773.91
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	CU-RT283338-Q	3/29/2005	DQ	3	ROCKY MOUNTAIN COPIER	\$12,995.00
					<u><i>Solicitation Total</i></u>	\$12,995.00
Electronic Equipment						
	CU-CG274195-Q	7/28/2004	DQ	1	Arrow/Zeus Electronics	\$7,452.00
					<u><i>Solicitation Total</i></u>	\$7,452.00
	CU-CG275717-Q	10/14/2004	DQ	1	ARROW ELECTRONICS INC	\$11,802.28
					<u><i>Solicitation Total</i></u>	\$11,802.28
	CU-CG275732-Q	9/30/2004	DQ	2	ARROW ELECTRONICS INC	\$11,669.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,669.70
	CU-CG278364-Q	11/9/2004	DQ	1	ARROW ELECTRONICS INC	\$38,190.00
					<u><i>Solicitation Total</i></u>	\$38,190.00
	CU-CG278458-Q	11/9/2004	DQ	1	ARROW ELECTRONICS INC	\$18,284.60
					<u><i>Solicitation Total</i></u>	\$18,284.60
	CU-CG278491-Q	11/12/2004	DQ	2	ARROW ELECTRONICS INC	\$12,046.58
					<u><i>Solicitation Total</i></u>	\$12,046.58
	CU-CG278639-Q	11/29/2004	DQ	6	TEKTRONIX INC	\$6,234.00
					<u><i>Solicitation Total</i></u>	\$6,234.00
	CU-CG278914-Q	11/19/2004	DQ	3	ARROW ELECTRONICS INC	\$15,721.00
					<u><i>Solicitation Total</i></u>	\$15,721.00
	CU-CG280970-Q	1/24/2005	DQ	2	New Tech Solutions, Inc.	\$16,063.40
					<u><i>Solicitation Total</i></u>	\$16,063.40
	CU-CG282289-Q	3/3/2005	DQ	6	BG Electronics Company	\$17,100.66
					<u><i>Solicitation Total</i></u>	\$17,100.66
	CU-CG282319-Q	2/28/2005	DQ	4	ARROW ELECTRONICS INC	\$6,479.85
					<u><i>Solicitation Total</i></u>	\$6,479.85
	CU-CG44671-B	8/27/2004	IFB	3	Colorado Electronic Product Design, Inc.	\$25,000.00
					Eagle Design LLC	\$25,000.00
					Coretec Design Group	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CU-CG46046-B	12/20/2004	IFB	5	DESIGN NET ENGINEERING GROUP LLC	\$25,000.00
					Southwest Research Institute	\$25,000.00
					SEAKR ENGINEERING INC.	\$25,000.00
					Andreatta Engineering	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DH285606-Q	5/26/2005	DQ	3	ARROW ELECTRONICS INC	\$6,030.00
					<u><i>Solicitation Total</i></u>	\$6,030.00
	CU-JDSUREGETESTER-Q	4/1/2005	DQ	2	PJ ELECTRONICS	\$10,195.00
					<u><i>Solicitation Total</i></u>	\$10,195.00
	CU-SL279374-Q	12/8/2004	DQ	1	spread information sciences, inc.	\$6,705.48
					<u><i>Solicitation Total</i></u>	\$6,705.48
Entertainment Supplies & Services						
	CU-JW280154-Q	1/27/2005	DQ	2	WASHINGTON PROFESSIONAL SYSTEMS	\$7,114.00
					<u><i>Solicitation Total</i></u>	\$7,114.00
Environmental Services						
	CU-DT47569-Q	2/11/2005	DQ	2	AMEC EARTH AND ENVIRONMENTAL	\$49,742.40
					<u><i>Solicitation Total</i></u>	\$49,742.40
	CU-RT45859-P	12/13/2004	RFP	8	Community Energy, Inc.	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
Event Planning Services						
	CU-DT45327-P	11/1/2004	RFP	2	TOTAL EVENT & MANAGEMENT SERVICES	\$47,600.00
					<u><i>Solicitation Total</i></u>	\$47,600.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-DT41648-P	3/29/2004	RFP	2	Epic Benefit Services, Inc.	\$160,254.00
					<u><i>Solicitation Total</i></u>	\$160,254.00
	CU-DT42594-P	8/5/2004	RFP	18	FISCHER FRANCIS TREES & WATTS INC	\$52,500.00
					<u><i>Solicitation Total</i></u>	\$52,500.00
	CU-DT44363-P	10/1/2004	RFP	3	BD Advisors LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-DT46578-P	1/26/2005	RFP	2	TILLINGHAST - TOWERS PERRIN	\$35,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$35,600.00
	CU-DT47128-P	3/9/2005	RFP	5	CORVEL CORPORATION	\$51,375.00
					<u><i>Solicitation Total</i></u>	\$51,375.00
Fire Safety Supplies & Equipment						
	CU-RT275246-B	11/10/2004	IFB	3	BLUE DIAMOND PROTECTION LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Floor Coverings						
	CU-DM42123-B	4/15/2004	IFB	3	SPECTRA CONTRACT FLOORING	\$52.87
					<u><i>Solicitation Total</i></u>	\$52.87
	CU-RT280107-Q	1/6/2005	DQ	2	COOPERATIVE BUYING SERVICE	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
Food						
	CU-DH43933-Q	8/2/2004	DQ	2	CENTENNIAL SALES	\$18,852.80
					<u><i>Solicitation Total</i></u>	\$18,852.80
	CU-DM43122-B	6/2/2004	IFB	2	COCA-COLA NORTH AMERICA	\$74,847.60
					<u><i>Solicitation Total</i></u>	\$74,847.60
	CU-DM43326-B	9/1/2004	IFB	1	NORTHERN COLORADO PAPER INC	\$4,200.00
					<u><i>Solicitation Total</i></u>	\$4,200.00
	CUDM44224B	7/28/2004	IFB	3	Java Bean Espresso, LLC	\$13,600.00
					<u><i>Solicitation Total</i></u>	\$13,600.00
	CU-DMDAIRY-S	9/29/2004	SS	0	SINTON DAIRY FOODS COMPANY LLC	\$6,800.00
					<u><i>Solicitation Total</i></u>	\$6,800.00
	CU-ED48949-Q	5/9/2005	DQ	3	LIQUORMART	\$10,969.39
					<u><i>Solicitation Total</i></u>	\$10,969.39
	CU-JC46613-B	12/30/2004	IFB	3	US FOODSERVICE	\$292,927.59

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-JC46613-B	12/30/2004	IFB	3	ANDREWS FOOD SERVICE SYSTEMS NOBEL SYSCO FOOD SERVICES COMPANY	\$62,398.43 \$308,232.32
					<u><i>Solicitation Total</i></u>	\$663,558.34
	CU-JC46614-B	12/30/2004	IFB	2	US FOODSERVICE NOBEL SYSCO FOOD SERVICES COMPANY	\$245,061.04 \$239,412.10
					<u><i>Solicitation Total</i></u>	\$484,473.14
Food and Kitchen Supplies & Equipment						
	CU-CG285015-Q	5/3/2005	DQ	6	COLORADO RESTAURANT SUPPLY INC	\$13,864.00
					<u><i>Solicitation Total</i></u>	\$13,864.00
	CU-DH281268-Q	2/2/2005	DQ	6	COLORADO RESTAURANT SUPPLY INC	\$7,587.00
					<u><i>Solicitation Total</i></u>	\$7,587.00
	CU-DM269360-B	4/12/2004	IFB	3	DURAY JF DUNCAN INDUSTRIES INC	\$59,592.40
					<u><i>Solicitation Total</i></u>	\$59,592.40
	CU-DM271483-B	6/3/2004	IFB	2	GREAT LAKES HOTEL SUPPLY COMPANY	\$76,215.00
					<u><i>Solicitation Total</i></u>	\$76,215.00
	CU-DM273041-Q	6/29/2004	DQ	2	WILD WEST EQUIPMENT & FURNISHINGS	\$43,027.00
					<u><i>Solicitation Total</i></u>	\$43,027.00
	CU-DM273279-Q	6/30/2004	DQ	7	WILD WEST EQUIPMENT & FURNISHINGS	\$4,232.00
					<u><i>Solicitation Total</i></u>	\$4,232.00
	CU-DM273302-Q	7/15/2004	DQ	4	WILD WEST EQUIPMENT & FURNISHINGS	\$10,741.00
					<u><i>Solicitation Total</i></u>	\$10,741.00
	CU-DM273446-Q	7/6/2004	DQ	4	GREAT LAKES HOTEL SUPPLY COMPANY	\$3,439.00
					<u><i>Solicitation Total</i></u>	\$3,439.00
	CU-DM43326B_A	9/23/2004	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY US FOODSERVICE	\$126,000.00 \$122,000.00
					<u><i>Solicitation Total</i></u>	\$248,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-MM285749-Q	5/26/2005	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$22,811.00
					<u><i>Solicitation Total</i></u>	\$22,811.00
Furniture						
	CU-JD272399-Q	7/6/2004	DQ	2	XYBIX ERGONOMIC SYSTEMS, INC.	\$12,757.00
					<u><i>Solicitation Total</i></u>	\$12,757.00
	CU-JD278200-B	11/16/2004	IFB	3	GREENWICH INDUSTRIES GP	\$207,400.00
					<u><i>Solicitation Total</i></u>	\$207,400.00
	CU-JD284618-Q	5/11/2005	DQ	1	OFFICESCAPES	\$24,172.00
					<u><i>Solicitation Total</i></u>	\$24,172.00
	CU-MM274545-Q	8/2/2004	DQ	4	ATD-AMERICAN CO	\$14,574.90
					<u><i>Solicitation Total</i></u>	\$14,574.90
	CU-MM274800-Q	8/12/2004	DQ	5	AVIATION INDUSTRIAL SUPPLY CO	\$10,658.14
					<u><i>Solicitation Total</i></u>	\$10,658.14
	CU-MM278681-Q	11/19/2004	DQ	2	SOUTHERN ALUMINUM MANUFACTURING INC	\$5,494.00
					<u><i>Solicitation Total</i></u>	\$5,494.00
	CU-MM278917-Q	12/8/2004	DQ	1	BOULDER COMMERCIAL INTERIORS	\$20,386.96
					<u><i>Solicitation Total</i></u>	\$20,386.96
	CU-MM280405-Q	1/12/2005	DQ	4	ROCKY MOUNTAIN DESK CORP	\$35,251.45
					<u><i>Solicitation Total</i></u>	\$35,251.45
	CU-MM280532-Q	1/21/2005	DQ	1	BOULDER COMMERCIAL INTERIORS	\$10,908.09
					<u><i>Solicitation Total</i></u>	\$10,908.09
	CU-MM281810rev-Q	3/10/2005	DQ	2	BOULDER COMMERCIAL INTERIORS	\$6,865.65
					<u><i>Solicitation Total</i></u>	\$6,865.65
	CU-MM281817-Q	3/3/2005	DQ	7	ROCKY MOUNTAIN RECORDS MANAGERS	\$6,938.87
					<u><i>Solicitation Total</i></u>	\$6,938.87

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-MM284868-Q	6/14/2005	DQ	4	EVERYTHING FOR OFFICES	\$23,415.73
					<u><i>Solicitation Total</i></u>	\$23,415.73
	CU-MM285765-Q	5/25/2005	DQ	8	ALL-SPEC INDUSTRIES	\$4,770.04
					<u><i>Solicitation Total</i></u>	\$4,770.04
	CU-MM45362-Q	9/24/2004	DQ	5	ROCKY MOUNTAIN DESK CORP	\$42,102.15
					<u><i>Solicitation Total</i></u>	\$42,102.15
	CU-MM47454-B	2/21/2005	IFB	5	JORDY CARTER INC OFFICESCAPES	\$143,068.37 \$16,067.82
					<u><i>Solicitation Total</i></u>	\$159,136.19
Grounds Maintenance & Landscaping Equipment						
	CU-JC47994-Q	2/28/2005	DQ	1	PIONEER SAND CO INC	\$24,050.00
					<u><i>Solicitation Total</i></u>	\$24,050.00
	CU-JD280242-Q	1/5/2005	DQ	4	UNIVERSAL TRACTOR COMPANY	\$13,999.00
					<u><i>Solicitation Total</i></u>	\$13,999.00
Human Services/Social Services						
	CU-DH46705-Q	12/9/2004	DQ	3	Neinas Sports Services	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Insurance Services						
	CU-DT43459-P	7/13/2004	RFP	6	APPLICATION SOFTWARE INC	\$111,600.00
					<u><i>Solicitation Total</i></u>	\$111,600.00
	CU-DT44826-P	9/29/2004	RFP	3	ARTHUR J GALLAGHER & CO	\$175,000.00
					<u><i>Solicitation Total</i></u>	\$175,000.00
Janitorial Services						
	CU-DM42759-P	7/15/2004	RFP	5	KLEEN-TECH SERVICES CORPORATION	\$15,540.00
					<u><i>Solicitation Total</i></u>	\$15,540.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-JC46758-Q	12/22/2004	DQ	2	VEIT SPECIALTY MAINTENANCE, LLC	\$7,879.00
					<u><i>Solicitation Total</i></u>	\$7,879.00
Janitorial Supplies & Equipment						
	CU-JD283231-B	4/20/2005	IFB	5	COLORADO CHEMICAL	\$70,219.10
					<u><i>Solicitation Total</i></u>	\$70,219.10
	CU-JD283232-Q	4/11/2005	DQ	8	MIDWEST CHEMICAL & SUPPLY	\$7,094.25
					<u><i>Solicitation Total</i></u>	\$7,094.25
Laboratory & Scientific Services/Analysis/Testing/Research						
	CU-CG45692a-B	1/19/2005	IFB	4	Jackson and Tull Chartered Engineers SPECTRUM LASER & TECHNOLOGIES INC SEAKR ENGINEERING INC. DESIGN NET ENGINEERING GROUP LLC	\$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Laboratory Furniture						
	CU-MM46022-B	11/5/2004	IFB	2	Nevin Laboratories, Inc.	\$266,021.39
					<u><i>Solicitation Total</i></u>	\$266,021.39
Laboratory Supplies & Equipment						
	CU-SL22414-Q	1/14/2004	SS	0	Fluidigm	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	CU-SL268971-Q	3/22/2004	DQ	1	Roper Scientific	\$9,417.00
					<u><i>Solicitation Total</i></u>	\$9,417.00
	CU-SL271211-Q	7/12/2004	DQ	3	LEEDS PRECISION INSTRUMENTS, INC.	\$11,726.86
					<u><i>Solicitation Total</i></u>	\$11,726.86
	CU-SL272924-B	8/5/2004	IFB	1	Continuum	\$79,959.00
					<u><i>Solicitation Total</i></u>	\$79,959.00
	CU-SL273246-Q	7/1/2004	DQ	2	GLOBAL MEDICAL INSTRUMENTATION INC	\$8,330.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$8,330.00
	CU-SL273295-Q	7/6/2004	DQ	3	PTB Sales	\$16,300.00
						<u><i>Solicitation Total</i></u> \$16,300.00
	CU-SL273384-Q	7/2/2004	DQ	1	Sercom	\$14,000.00
						<u><i>Solicitation Total</i></u> \$14,000.00
	CU-SL274089-Q	8/4/2004	DQ	7	J P SCIENTIFIC ASSOCIATES	\$5,504.00
						<u><i>Solicitation Total</i></u> \$5,504.00
	CU-SL274134-Q	7/23/2004	DQ	5	ISC BIOEXPRESS	\$16,185.00
						<u><i>Solicitation Total</i></u> \$16,185.00
	CU-SL274443-Q	8/2/2004	DQ	1	NordNav Technologies	\$14,500.00
						<u><i>Solicitation Total</i></u> \$14,500.00
	CU-SL276031-Q	10/1/2004	DQ	5	FISHER SCIENTIFIC CO	\$17,760.00
						<u><i>Solicitation Total</i></u> \$17,760.00
	CU-SL276036-Q	9/10/2004	DQ	1	ANALYTICAL INSTRUMENT RECYCLE, INC.	\$26,000.00
						<u><i>Solicitation Total</i></u> \$26,000.00
	CU-SL276505/24808-Q	10/12/2004	DQ	3	FISHER SCIENTIFIC CO	\$4,200.00
						<u><i>Solicitation Total</i></u> \$4,200.00
	CU-SL276511-Q	10/12/2004	DQ	6	FISHER SCIENTIFIC CO	\$6,482.81
						<u><i>Solicitation Total</i></u> \$6,482.81
	CU-SL277724-Q	10/27/2004	DQ	4	FISHER SCIENTIFIC CO	\$8,946.31
						<u><i>Solicitation Total</i></u> \$8,946.31
	CU-SL277730-Q	10/27/2004	DQ	6	FISHER SCIENTIFIC CO	\$4,194.21
						<u><i>Solicitation Total</i></u> \$4,194.21
	CU-SL278134-Q	11/12/2004	DQ	4	BIO-RAD LABORATORIES INC	\$9,876.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i><u>Solicitation Total</u></i> \$9,876.00
	CU-SL278184-Q	11/12/2004	DQ	4	FISHER SCIENTIFIC CO	\$7,529.06
						<i><u>Solicitation Total</u></i> \$7,529.06
	CU-SL278271-Q	11/15/2004	DQ	9	FISHER SCIENTIFIC CO	\$8,191.66
						<i><u>Solicitation Total</u></i> \$8,191.66
	CU-SL278622-Q	11/19/2004	DQ	7	MORTECH MANUFACTURING COMPANY	\$20,346.60
						<i><u>Solicitation Total</u></i> \$20,346.60
	CU-SL278802-B	12/2/2004	IFB	2	RAD SOURCE TECHNOLOGIES INC	\$95,000.00
						<i><u>Solicitation Total</u></i> \$95,000.00
	CU-SL279404-Q	12/9/2004	DQ	1	GLOBAL MEDICAL INSTRUMENTATION INC	\$17,950.00
						<i><u>Solicitation Total</u></i> \$17,950.00
	CU-SL279778-Q	12/16/2004	DQ	1	BIO-RAD LABORATORIES INC	\$6,395.00
						<i><u>Solicitation Total</u></i> \$6,395.00
	CU-SL280531-Q	1/12/2005	DQ	1	FISHER SCIENTIFIC CO	\$18,005.50
						<i><u>Solicitation Total</u></i> \$18,005.50
	CU-SL280641-Q	1/12/2005	DQ	2	ANDOR TECHNOLOGY	\$7,600.00
						<i><u>Solicitation Total</u></i> \$7,600.00
	CU-SL280649-Q	2/14/2005	DQ	1	IPG	\$12,643.57
						<i><u>Solicitation Total</u></i> \$12,643.57
	CU-SL280681-Q	1/20/2005	DQ	3	KLINE MICROSCOPE SERVICE INC	\$12,000.00
						<i><u>Solicitation Total</u></i> \$12,000.00
	CU-SL280896-Q	2/9/2005	DQ	1	PERKINELMER LAS, INC.	\$38,786.00
						<i><u>Solicitation Total</u></i> \$38,786.00
	CU-SL281464-Q	2/9/2005	DQ	1	NEWPORT CORPORATION	\$15,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$15,600.00
	CU-SL281496-Q	2/15/2005	DQ	3	Turner BioSystems	\$12,558.00
						<u><i>Solicitation Total</i></u> \$12,558.00
	CU-SL282396-Q	3/14/2005	DQ	2	Percival Scientific	\$6,240.00
						<u><i>Solicitation Total</i></u> \$6,240.00
	CU-SL282401-Q	2/25/2005	DQ	1	PRESCOTTS INC	\$7,500.00
						<u><i>Solicitation Total</i></u> \$7,500.00
	CU-SL283303-Q	3/30/2005	DQ	3	FISHER SCIENTIFIC CO A DAIGGER & COMPANY INC	\$5,534.88 \$214.24
						<u><i>Solicitation Total</i></u> \$5,749.12
	CU-SL283803-Q	4/19/2005	DQ	2	Bearing Engineers, Inc.	\$6,220.00
						<u><i>Solicitation Total</i></u> \$6,220.00
	CU-SL283849-Q	4/12/2005	DQ	3	VWR INTERNATIONAL INC.	\$10,555.00
						<u><i>Solicitation Total</i></u> \$10,555.00
	CU-SL283984-Q	4/14/2005	DQ	2	Ozone Engineering, Inc.	\$5,643.00
						<u><i>Solicitation Total</i></u> \$5,643.00
	CU-SL284693-Q	5/17/2005	DQ	3	LEEDS PRECISION INSTRUMENTS, INC.	\$9,375.40
						<u><i>Solicitation Total</i></u> \$9,375.40
	CU-SL285213-Q	5/12/2005	DQ	1	Stanford Research Systems	\$28,065.02
						<u><i>Solicitation Total</i></u> \$28,065.02
	CU-SL285239-B	5/31/2005	IFB	1	JOBIN YVON INC.	\$54,150.00
						<u><i>Solicitation Total</i></u> \$54,150.00
	CU-SL285521-Q	5/17/2005	DQ	1	BIO-RAD LABORATORIES INC	\$6,273.75
						<u><i>Solicitation Total</i></u> \$6,273.75
	CU-SL285721-Q	5/24/2005	DQ	1	Continuum	\$16,475.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$16,475.00
	CU-SL285757-Q	6/9/2005	DQ	2	J P SCIENTIFIC ASSOCIATES	\$5,590.00
					<u><i>Solicitation Total</i></u>	\$5,590.00
	CU-SL285974-Q	5/31/2005	DQ	2	Ted Pella, Inc.	\$5,150.50
					<u><i>Solicitation Total</i></u>	\$5,150.50
	CU-SL286212-Q	6/2/2005	DQ	2	VARIAN INC	\$10,422.40
					<u><i>Solicitation Total</i></u>	\$10,422.40
	CU-SL286216-Q	6/9/2005	DQ	8	ISC BIOEXPRESS	\$6,340.00
					<u><i>Solicitation Total</i></u>	\$6,340.00
	CU-SL286219-Q	6/9/2005	DQ	8	ISC BIOEXPRESS	\$7,820.00
					<u><i>Solicitation Total</i></u>	\$7,820.00
	CU-SL287137-Q	6/24/2005	DQ	3	ISC BIOEXPRESS	\$5,150.00
					<u><i>Solicitation Total</i></u>	\$5,150.00
Laundry Supplies & Equipment						
	CU-CG277845-Q	11/1/2004	DQ	1	dba Wallace Vacuum & Sewing Chalet	\$7,098.43
					<u><i>Solicitation Total</i></u>	\$7,098.43
Library Supplies & Equipment						
	CU-MM275943-Q	9/8/2004	DQ	6	GAYLORD BROS. INC	\$14,094.39
					<u><i>Solicitation Total</i></u>	\$14,094.39
Mail Room Supplies & Equipment						
	CU-JW42275-2B	10/18/2004	IFB	2	MMS WEST	\$64,766.88
					<u><i>Solicitation Total</i></u>	\$64,766.88
Material Handling Equipment & Storage Supplies/Containers						
	CU-MM279751-Q	12/16/2004	DQ	2	Forklift Specialists, Inc.	\$9,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,800.00
	CU-MM282567-Q	3/22/2005	DQ	2	CROWN LIFT TRUCKS	\$31,201.45
					<u><i>Solicitation Total</i></u>	\$31,201.45
	CU-MM283926-Q	4/8/2005	DQ	6	MATERIALS HANDLING EQUIPMENT CO	\$8,130.15
					<u><i>Solicitation Total</i></u>	\$8,130.15
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CU-DH43572-Q	7/2/2004	DQ	7	William V. MacGill & Co. HENRY SCHEIN INC Kesslers Team Sports BLICKS SPORTING GOODS CO INC HOME AID HEALTHCARE INC CENTENNIAL SALES	\$201.05 \$7,017.92 \$610.40 \$1,028.83 \$1,971.63 \$23,367.72
					<u><i>Solicitation Total</i></u>	\$34,197.55
	CU-DM49296-B	6/24/2005	IFB	3	GE Healthcare, Dental Imaging	\$157,827.00
					<u><i>Solicitation Total</i></u>	\$157,827.00
	CU-MM279976-SS	12/17/2004	SS	0	PHILIPS MEDICAL SYSTEMS NORTH AMERI	\$197,444.50
					<u><i>Solicitation Total</i></u>	\$197,444.50
Moving & Relocation Services						
	CU-CG46341-P	1/18/2005	RFP	8	AA AMERICAN MOVING AND STORAGE CO	\$547,574.83
					<u><i>Solicitation Total</i></u>	\$547,574.83
Office Supplies & Equipment						
	CU-RT275235-Q	8/27/2004	DQ	6	LANIER WORLDWIDE, INC.	\$15,571.00
					<u><i>Solicitation Total</i></u>	\$15,571.00
	CU-RT276827-B	10/12/2004	IFB	7	XEROX CORPORATION	\$67,932.00
					<u><i>Solicitation Total</i></u>	\$67,932.00
	CU-RT282556-B	3/22/2005	IFB	6	XEROX CORPORATION	\$2,224.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$2,224.00
	CU-RT285636-Q	5/23/2005	DQ	2	ROCKY MOUNTAIN COPIER	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	CU-RT43739-Q	6/22/2004	DQ	3	XEROX CORPORATION	\$17,800.00
					<u><i>Solicitation Total</i></u>	\$17,800.00
	CU-RT45879-Q	10/8/2004	DQ	3	KONICA MINOLTA BUSINESS SOLUTIONS	\$12,525.00
					<u><i>Solicitation Total</i></u>	\$12,525.00
	CU-RT46257-Q	12/13/2004	DQ	3	XEROX CORPORATION	\$44,100.00
					<u><i>Solicitation Total</i></u>	\$44,100.00
Paper (Disposable such as towels/plates)						
	CU-JC47972-Q	2/28/2005	DQ	3	NORTHERN COLORADO PAPER INC	\$14,829.50
					<u><i>Solicitation Total</i></u>	\$14,829.50
Photographic Supplies & Equipment						
	CU-SL279889-Q	12/30/2004	DQ	1	SourceOne Healthcare Technologies	\$4,973.68
					<u><i>Solicitation Total</i></u>	\$4,973.68
Printing/Bindery Services						
	CU F4-0812	10/13/2004	DQ	2	TEWELLS PRINTING CO INC	\$6,750.00
					<u><i>Solicitation Total</i></u>	\$6,750.00
	CU F5-0002	9/27/2004	DQ	2	SPECTROGRAPHICS INC	\$20,885.20
					<u><i>Solicitation Total</i></u>	\$20,885.20
	CU F5-0558	4/26/2005	DQ	8	TEWELLS PRINTING CO INC	\$8,900.00
					<u><i>Solicitation Total</i></u>	\$8,900.00
	CU F5-0559	4/26/2005	DQ	8	PIONEER PRESS OF GREELEY INC	\$10,752.00
					<u><i>Solicitation Total</i></u>	\$10,752.00
	CU F5-0560	4/26/2005	DQ	8	KEYLINE GRAPHICS INC.	\$15,582.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,582.00
	CU F5-0561	4/26/2005	DQ	8	KEYLINE GRAPHICS INC.	\$8,308.00
					<u><i>Solicitation Total</i></u>	\$8,308.00
	CU_F5_0124	11/1/2004	DQ	4	MIDO PRINTING CO INC	\$12,988.00
					<u><i>Solicitation Total</i></u>	\$12,988.00
	CU_F5_0255	10/28/2004	DQ	5	L & M PRINTING INC	\$7,025.00
					<u><i>Solicitation Total</i></u>	\$7,025.00
	CU-F4-0817	7/18/2004	DQ	5	AB HIRSCHFELD PRESS INC	\$5,684.00
					<u><i>Solicitation Total</i></u>	\$5,684.00
	CUF5_0071	10/1/2004	DQ	5	L & M PRINTING INC	\$4,221.00
					<u><i>Solicitation Total</i></u>	\$4,221.00
	CU-F5-0016	7/28/2004	DQ	4	ORAN V. SILER PRINTING COMPANY	\$4,200.00
					<u><i>Solicitation Total</i></u>	\$4,200.00
	CUF5-0047	10/1/2004	DQ	3	PIONEER PRESS OF GREELEY INC	\$8,499.00
					<u><i>Solicitation Total</i></u>	\$8,499.00
	CU-F5-0167	9/17/2004	DQ	4	JOHNSON PRINTING CO	\$9,677.00
					<u><i>Solicitation Total</i></u>	\$9,677.00
	CU-F5-0257	3/16/2005	DQ	6	SPECTROGRAPHICS INC	\$10,562.00
					<u><i>Solicitation Total</i></u>	\$10,562.00
	CU-F5-0283	11/11/2004	DQ	6	NATIONAL PRINTING & PACKAGING CORP	\$20,360.00
					<u><i>Solicitation Total</i></u>	\$20,360.00
	CU-F5-0365	5/20/2005	DQ	6	JOHNSON PRINTING CO	\$17,552.00
					<u><i>Solicitation Total</i></u>	\$17,552.00
	CU-F5-0388	2/11/2005	DQ	7	L & M PRINTING INC	\$7,471.00
					L&M	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,471.00
	CU-F5-0460	2/14/2005	DQ	1	MIDO PRINTING CO INC	\$4,897.00
					<u><i>Solicitation Total</i></u>	\$4,897.00
	CU-F5-0534	4/4/2005	DQ	5	L & M PRESSWORKS	\$9,388.00
					<u><i>Solicitation Total</i></u>	\$9,388.00
	CU-F5-0606	4/11/2005	DQ	10	KENDALL PRINTING COMPANY	\$6,509.00
					<u><i>Solicitation Total</i></u>	\$6,509.00
	CU-F5-0643	4/18/2005	DQ	7	MIDO PRINTING CO INC	\$9,938.00
					<u><i>Solicitation Total</i></u>	\$9,938.00
	CU-RT272723-Q	6/22/2004	DQ	4	KEYLINE GRAPHICS	\$6,250.00
					<u><i>Solicitation Total</i></u>	\$6,250.00
	CU-RT274557-Q	7/30/2004	DQ	12	COLORADO PRINTING COMPANY	\$5,228.00
					<u><i>Solicitation Total</i></u>	\$5,228.00
	CU-RT275639-Q	9/20/2004	DQ	2	DATA RECOGNITION CORPORATION-SCANNA	\$9,200.00
					<u><i>Solicitation Total</i></u>	\$9,200.00
	CU-RT276051-Q	9/20/2004	DQ	7	TEWELLS PRINTING CO INC	\$16,745.00
					<u><i>Solicitation Total</i></u>	\$16,745.00
	CU-RT277842-Q	10/25/2004	DQ	7	MIDO PRINTING CO INC	\$8,446.00
					<u><i>Solicitation Total</i></u>	\$8,446.00
	CU-RT282138-Q	2/22/2005	DQ	6	CENVEO	\$16,293.00
					<u><i>Solicitation Total</i></u>	\$16,293.00
	CU-RT282139-Q	2/22/2005	DQ	3	SPRINT DENVER INC	\$32,096.00
					<u><i>Solicitation Total</i></u>	\$32,096.00
	CU-RT283122-Q	3/25/2005	DQ	3	PUBLICATION PRINTERS CORP	\$6,369.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,369.00
	CU-RT284180-Q	4/19/2005	DQ	5	PHILLIPS BROTHERS PRINTERS	\$14,875.00
					<u><i>Solicitation Total</i></u>	\$14,875.00
	CU-RT43616-Q	6/10/2004	DQ	6	TEWELLS PRINTING CO INC	\$26,868.00
					<u><i>Solicitation Total</i></u>	\$26,868.00
	CU-RT44003-Q	6/28/2004	DQ	4	PIONEER PRESS OF GREELEY INC	\$33,400.00
					<u><i>Solicitation Total</i></u>	\$33,400.00
	CU-RT44780-Q	8/3/2004	DQ	7	COLORADO PRINTING COMPANY	\$12,624.00
					<u><i>Solicitation Total</i></u>	\$12,624.00
	CU-RT46127-B	11/17/2004	IFB	2	CSU LLC	\$38,688.00
					<u><i>Solicitation Total</i></u>	\$38,688.00
	CU-RT47230-B	2/17/2005	IFB	1	ALLEN PRESS INC	\$189,500.00
					<u><i>Solicitation Total</i></u>	\$189,500.00
	CU-RT47553-Q	2/10/2005	DQ	3	PHILLIPS BROTHERS PRINTERS	\$25,956.00
					<u><i>Solicitation Total</i></u>	\$25,956.00
	CU-RT48626-Q	4/19/2005	DQ	4	Delta Printing Solutions, Inc.	\$6,615.00
					<u><i>Solicitation Total</i></u>	\$6,615.00
	CU-RT48705-B	5/9/2005	IFB	1	INTERMOUNTAIN COLOR INC	\$29,763.00
					<u><i>Solicitation Total</i></u>	\$29,763.00
	CU-RT48830-Q	4/22/2005	DQ	4	FREDERIC PRINTING CO	\$23,855.00
					<u><i>Solicitation Total</i></u>	\$23,855.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-DH280220-Q	1/26/2005	DQ	2	AXLEY INCENTIVES INC.	\$42,575.00
					<u><i>Solicitation Total</i></u>	\$42,575.00
	CU-SL276145-Q	9/20/2004	DQ	8	Authentic Promotions.com	\$3,925.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$3,925.04
Security Services						
	CU-RT44066-P	9/29/2004	RFP	4	Standard Parking Corporation	\$1,280,556.00
					<u><i>Solicitation Total</i></u>	\$1,280,556.00
Telecommunications & Radio Equipment						
	CU-MM274115-B	8/3/2004	IFB	11	WIRE ONE TECHNOLOGY, INC	\$148,673.38
					<u><i>Solicitation Total</i></u>	\$148,673.38
Textiles - Bedding & Towels						
	CU-JC48678-B	5/16/2005	IFB	10	AMERICAN TEXTILE SYSTEMS	\$43,125.00
					<u><i>Solicitation Total</i></u>	\$43,125.00
	CU-JC48936-Q	5/5/2005	DQ	3	M & M INDUSTRIES	\$9,120.00
					<u><i>Solicitation Total</i></u>	\$9,120.00
Theatrical Supplies & Equipment						
	CU-KB274706-Q	8/13/2004	DQ	1	Steve Weiss Music, Inc.	\$9,450.00
					<u><i>Solicitation Total</i></u>	\$9,450.00
Tools						
	CU-SL279350-Q	12/13/2004	DQ	1	Shop Tools, Inc.	\$6,346.52
					<u><i>Solicitation Total</i></u>	\$6,346.52
Translation Services						
	CU-DT45931-P	3/9/2005	IFB	3	PIKES PEAK CENTER ON DEAFNESS	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
Utilities/Natural Gas/Electricity/Water						
	CJ-JDSITEINSPECTION#1-Q	4/5/2005	DQ	1	BWD TURBINES LTD.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CU-JD273094-B	7/30/2004	IFB	2	Wood Group Power Technology Center, Inc.	\$72,070.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$72,070.00
	CU-JD276655-B	11/8/2004	IFB	1	Sega, Inc.	\$50,000.00
						<u><i>Solicitation Total</i></u> \$50,000.00
	CU-JD47714-Q	2/22/2005	DQ	2	Warburton Valve LP	\$10,000.00
						<u><i>Solicitation Total</i></u> \$10,000.00
	CU-JDSITEINSPECTION-2-Q	4/5/2005	DQ	1	BWD TURBINES LTD.	\$30.00
						<u><i>Solicitation Total</i></u> \$30.00
						<u><i>Agency Total</i></u> \$12,346,464.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	UNC-004-05	10/29/2004	IFB	1	NATURAL PIANO CENTER INC	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	UNC-213-05	1/24/2005	DQ	2	NATURAL PIANO CENTER INC	\$39,800.00
					<u>Solicitation Total</u>	\$39,800.00
Athletic Supplies & Equipment						
	UNC-223-04	7/7/2004	DQ	6	CENTENNIAL SALES	\$18,995.70
					<u>Solicitation Total</u>	\$18,995.70
	UNC-226-04	6/23/2004	DQ	2	PRO STAR SPORTS INC	\$6,825.00
					<u>Solicitation Total</u>	\$6,825.00
Audio-Visual Supplies & Equipment						
	UNC 017-05	6/24/2005	IFB	3	M2 Technology, Inc.	\$12,782.04
					<u>Solicitation Total</u>	\$12,782.04
	UNC-010-05	4/15/2005	IFB	4	Audio Video Design Inc	\$5,990.00
					<u>Solicitation Total</u>	\$5,990.00
	UNC-203-05	8/11/2004	DQ	4	LVW ELECTRONICS	\$8,628.73
					<u>Solicitation Total</u>	\$8,628.73
	UNC-217-05	3/31/2005	IFB	14	WB HUNT CO INC PEAK MEDIA INC	\$6,644.55 \$3,034.67
					<u>Solicitation Total</u>	\$9,679.22
Automotive Vehicles & Accessories						
	UNC-411-05	3/21/2005	DQ	1	KOIS BROTHERS EQUIPMENT CO	\$11,006.00
					<u>Solicitation Total</u>	\$11,006.00
Building Maintenance Services						
	unc-005-05	12/1/2004	IFB	4	ALL CITY FLOOR COMPANY	\$36,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$36,600.00
	UNC-010-04	4/1/2004	IFB	4	THYSSEN KRUPP ELEVATOR CORPORATION	\$60,480.00
					<u><i>Solicitation Total</i></u>	\$60,480.00
Building Maintenance Supplies & Equipment						
	UNC-404-05	9/13/2004	DQ	2	COLORADO CHEMICAL	\$15,214.00
					<u><i>Solicitation Total</i></u>	\$15,214.00
	UNC-406-05	10/6/2004	DQ	4	CLARK SECURITY PRODUCTS CORP	\$11,400.00
					<u><i>Solicitation Total</i></u>	\$11,400.00
	UNC-408-05	10/26/2004	DQ	2	FORT COLLINS WINLECTRIC CO	\$6,151.12
					<u><i>Solicitation Total</i></u>	\$6,151.12
	UNC-416-05	4/18/2005	DQ	6	Fred Davis Corporation	\$4,971.12
					<u><i>Solicitation Total</i></u>	\$4,971.12
	UNC-418-05	4/21/2005	DQ	1	WESTERN INTERIOR SUPPLY LTD	\$9,815.30
					<u><i>Solicitation Total</i></u>	\$9,815.30
	UNC-419-05	5/20/2005	DQ	3	ROYAL SANITARY SUPPLY	\$6,835.00
					<u><i>Solicitation Total</i></u>	\$6,835.00
Clothing & Uniforms						
	UNC-501-05	9/1/2004	DQ	8	VICTORY SALES	\$8,623.44
					<u><i>Solicitation Total</i></u>	\$8,623.44
Computer Software						
	UNC-222-05	5/23/2005	SS	0	ERA Software Systems	\$68,000.00
					<u><i>Solicitation Total</i></u>	\$68,000.00
Educational Supplies & Services						
	UNC-202-05	8/4/2004	DQ	1	NATURAL PIANO CENTER INC	\$9,690.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,690.00
Floor Coverings						
	UNC-016-05	6/10/2005	IFB	4	Skips Carpet	\$124,212.00
					<u><i>Solicitation Total</i></u>	\$124,212.00
	UNC-403-05	8/5/2004	DQ	5	THE CARPET CLUB OF RUMAR CARPETS	\$13,387.55
					<u><i>Solicitation Total</i></u>	\$13,387.55
	UNC-407-05	10/11/2004	DQ	2	SUNFLOWER WEST FLOOR COVERINGS	\$11,747.50
					<u><i>Solicitation Total</i></u>	\$11,747.50
	UNC-409-05	1/6/2005	DQ	3	THE CARPET CLUB OF RUMAR CARPETS	\$9,062.50
					<u><i>Solicitation Total</i></u>	\$9,062.50
	UNC-410-05	1/24/2005	DQ	1	THE CARPET CLUB OF RUMAR CARPETS	\$8,831.00
					<u><i>Solicitation Total</i></u>	\$8,831.00
	UNC-414-05	3/25/2005	DQ	3	FASHION CARPET & TILE	\$24,255.05
					<u><i>Solicitation Total</i></u>	\$24,255.05
	UNC-420-05	5/20/2005	DQ	5	THE CARPET CLUB OF RUMAR CARPETS	\$9,428.20
					<u><i>Solicitation Total</i></u>	\$9,428.20
	UNC-423-05	6/11/2005	DQ	9	FASHION CARPET & TILE	\$5,999.00
					<u><i>Solicitation Total</i></u>	\$5,999.00
Food						
	UNC-019-04	7/6/2004	IFB	1	WILDFLOUR BAGEL CO INC.	\$20,520.00
					<u><i>Solicitation Total</i></u>	\$20,520.00
	UNC-020-04	8/11/2004	IFB	1	THE EARTHGRAINS COMPANY	\$46,000.00
					<u><i>Solicitation Total</i></u>	\$46,000.00
	UNC-RFP-04-09	6/25/2004	RFP	2	PEPSI-COLA DENVER	\$80,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$80,000.00
Food and Kitchen Supplies & Equipment						
	UNC-014-05	3/31/2005	IFB	5	UNITED RESTAURANT SUPPLY INC	\$0.00
					U.S. FOODSERVICE, INC.	\$0.00
					UNITED GLASSWARE & CHINA COMPANY	\$0.00
					NORTHERN COLORADO PAPER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-204-05	8/4/2004	DQ	6	STAFFORD SMITH INC	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
Fuel/Gasoline/Oil						
	UNC-013-04	3/11/2004	IFB	2	Duke Energy Field Service, LP	\$1,837,296.00
					<u><i>Solicitation Total</i></u>	\$1,837,296.00
Furniture						
	UNC-003-05	11/2/2004	IFB	5	THE CHAIRMAN, INC.	\$116,614.43
					<u><i>Solicitation Total</i></u>	\$116,614.43
	UNC-RFP-05-02	5/26/2005	RFP	11	FURNITURE BY THURSTON	\$304,946.36
					<u><i>Solicitation Total</i></u>	\$304,946.36
Grounds Maintenance & Landscaping Equipment						
	UNC-412-05	3/9/2005	DQ	2	THE TREE FARM	\$11,650.87
					<u><i>Solicitation Total</i></u>	\$11,650.87
	UNC-421-05	6/17/2005	DQ	7	KAY JAN INC	\$8,939.00
					Mac Equipment, Inc.	\$9,771.00
					<u><i>Solicitation Total</i></u>	\$18,710.00
Janitorial Supplies & Equipment						
	UNC-413-05	3/17/2005	DQ	3	NORTHERN COLORADO PAPER INC	\$6,074.66
					NORTHERN COLORADO PAPER INC	\$3,037.33

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$9,111.99
Laboratory & Scientific Services/Analysis/Testing/Research						
	UNC-207-05	8/24/2004	SS	0	weld laboratories inc	\$30,400.00
						<u><i>Solicitation Total</i></u> \$30,400.00
Laboratory Furniture						
	UNC-214-05	1/11/2005	SS	0	FISHER SCIENTIFIC CO	\$6,332.22
						<u><i>Solicitation Total</i></u> \$6,332.22
Laboratory Supplies & Equipment						
	UNC-006-05	2/16/2005	IFB	1	Analytical X-ray Instrument Sales	\$80,000.00
						<u><i>Solicitation Total</i></u> \$80,000.00
	UNC-208-05	9/10/2004	DQ	1	Trimble Navigation Ltd	\$5,860.00
						<u><i>Solicitation Total</i></u> \$5,860.00
	UNC-210-05	11/22/2004	SS	0	Bio-Rad	\$15,036.00
						<u><i>Solicitation Total</i></u> \$15,036.00
	UNC-215-05	2/7/2005	DQ	1	SHIMADZU SCIENTIFIC INSTRUMENTS	\$35,838.36
						<u><i>Solicitation Total</i></u> \$35,838.36
	UNC-225-05	6/17/2005	SS	0	Kodak Molecular Imaging System	\$14,088.31
						<u><i>Solicitation Total</i></u> \$14,088.31
Moving & Relocation Services						
	UNC-015-05	5/5/2005	IFB	10	AA American Moving & Storage	\$6,000.00
						<u><i>Solicitation Total</i></u> \$6,000.00
Printing/Bindery Services						
	UNC-RFP-04-08	9/30/2004	RFP	3	KINKOS COMMERCIAL DOCUMENT SOLUTION	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Supplies & Equipment	UNC-P-1-04	6/4/2004	IFB	9	Fergus Production Services	\$74,707.00
					<u><i>Solicitation Total</i></u>	\$74,707.00
Recreational Equipment	UNC-221-05	6/24/2005	DQ	8	NIGHTEAGLE ENTERPRISES	\$8,924.00
					<u><i>Solicitation Total</i></u>	\$8,924.00
Signs/Banners/Flags/Pennants	UNC-228-04	7/6/2004	DQ	3	J and A Traffic Products LLC	\$9,159.60
					<u><i>Solicitation Total</i></u>	\$9,159.60
Textiles - Bedding & Towels	UNC-201-05	8/11/2004	DQ	3	THE STAR BEDDING GROUP, INC.	\$22,080.00
					<u><i>Solicitation Total</i></u>	\$22,080.00
Theatrical Supplies & Equipment	UNC 219-05	6/10/2005	DQ	3	BARBIZON LIGHT OF THE ROCKIES	\$11,147.64
					<u><i>Solicitation Total</i></u>	\$11,147.64
	UNC-227-04	7/6/2004	DQ	2	BARBIZON LIGHT OF THE ROCKIES	\$8,560.00
					<u><i>Solicitation Total</i></u>	\$8,560.00
Utilities/Natural Gas/Electricity/Water	UNC-011-05	4/6/2005	IFB	5	Duke Energy Field Services	\$2,506,190.00
					<u><i>Solicitation Total</i></u>	\$2,506,190.00
Windows Coverings	UNC-013-05	5/9/2005	IFB	2	THOMAS W RAFTERY INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
					<u><i>Agency Total</i></u>	\$5,968,282.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Northern Colorado- Bear Logic

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	UNC-354-05	1/24/2005	DQ	1	MailFrontier, Inc.	\$36,080.00
					<u>Solicitation Total</u>	\$36,080.00
	UNC-359-05	5/9/2005	DQ	44	ACCESS COMPUTER PRODUCTS INC	\$5,249.50
					<u>Solicitation Total</u>	\$5,249.50
Computer Peripherals						
	UNC-348-04	6/25/2004	DQ	1	ALWAYS POWER LLC	\$43,788.00
					<u>Solicitation Total</u>	\$43,788.00
	UNC-350-04	7/12/2004	DQ	2	LEGASYS INTERNATIONAL	\$8,072.00
					<u>Solicitation Total</u>	\$8,072.00
	unc-352-05	8/10/2004	DQ	18	New Tech Solutions, Inc.	\$5,977.80
					<u>Solicitation Total</u>	\$5,977.80
	UNC-353-05	10/25/2004	DQ	7	ALWAYS POWER LLC	\$30,230.00
					<u>Solicitation Total</u>	\$30,230.00
	UNC-357-05	3/24/2005	DQ	7	GATEWAY COMPANIES INC	\$12,979.00
					<u>Solicitation Total</u>	\$12,979.00
Computer Software						
	BL-001-05	1/27/2005	DQ	6	Carahsoft Technology Corp.	\$24,502.54
					<u>Solicitation Total</u>	\$24,502.54
	UNC-351-05	8/3/2004	DQ	1	Nashco Enterprises Ltd.	\$10,320.00
					<u>Solicitation Total</u>	\$10,320.00
	UNC-355-05	2/17/2005	DQ	1	PROGRAMMERS PARADISE INC	\$9,965.24
					<u>Solicitation Total</u>	\$9,965.24
	UNC-358-05	4/25/2005	DQ	1	SOFTWARE SPECTRUM INC	\$18,608.36
					<u>Solicitation Total</u>	\$18,608.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University of Northern Colorado- Bear Logic

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	UNC-360-05	6/15/2005	DQ	1	THE ROOT GROUP INCORPORATED	\$20,115.00
					<u>Solicitation Total</u>	\$20,115.00
	UNC-361-05	6/21/2005	DQ	1	PROGRAMMERS PARADISE INC	\$19,600.00
					<u>Solicitation Total</u>	\$19,600.00
	UNC-362-05	6/23/2005	IFB	1	AppWorx Corporation	\$68,000.00
					<u>Solicitation Total</u>	\$68,000.00
					<u>Agency Total</u>	\$313,487.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

University Of Northern Colorado-Auxillary Services

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food and Kitchen Supplies & Equipment						
	UNC # 503-05	9/17/2004	DQ	5	STAFFORD SMITH INC	\$9,300.00
					<u><i>Solicitation Total</i></u>	\$9,300.00
	UNC #502-05	9/20/2004	DQ	7	BULLER FIXTURE COMPANY	\$13,464.19
					<u><i>Solicitation Total</i></u>	\$13,464.19
	UNC 504-05	6/7/2005	DQ	8	COLORADO RESTAURANT SUPPLY INC	\$19,280.00
					PUEBLO HOTEL SUPPLY	\$3,318.00
					STANDARD INDUSTRIES INC	\$3,934.35
					STAFFORD SMITH INC	\$1,814.00
					UNITED RESTAURANT SUPPLY INC	\$24,128.00
					<u><i>Solicitation Total</i></u>	\$52,474.35
	UNC 506-05	6/16/2005	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$3,948.00
					<u><i>Solicitation Total</i></u>	\$3,948.00
Janitorial Supplies & Equipment						
	UNC #505-05	6/3/2005	DQ	3	COLORADO CHEMICAL	\$7,037.28
					<u><i>Solicitation Total</i></u>	\$7,037.28
					<u><i>Agency Total</i></u>	\$86,223.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services	WSC5341-Rebid	7/20/2004	DQ	2	IANNI GROUP LLC	\$7,978.40
					<u><i>Solicitation Total</i></u>	\$7,978.40
Athletic Supplies & Equipment	WSC5344	12/8/2004	DQ	10	FITNESS SYSTEMS INC	\$13,085.00
					<u><i>Solicitation Total</i></u>	\$13,085.00
Audio-Visual Supplies & Equipment	WSC5343	7/26/2004	DQ	11	CCS PRESENTATION SYSTEMS	\$15,798.16
					<u><i>Solicitation Total</i></u>	\$15,798.16
Building Maintenance Supplies & Equipment	WSC5345-Rebid	1/5/2005	DQ	4	DAHL WHOLESALE PLUMBING	\$7,420.00
					<u><i>Solicitation Total</i></u>	\$7,420.00
Charter Services for Aircraft/Bus/Helicopter/Railroad	WSC5340	6/14/2004	DQ	2	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$18,664.80
					<u><i>Solicitation Total</i></u>	\$18,664.80
Laboratory Supplies & Equipment	WSC5347	3/17/2005	DQ	6	AGILENT TECHNOLOGIES	\$12,100.80
					<u><i>Solicitation Total</i></u>	\$12,100.80
Textiles - Bedding & Towels	WSC5349	5/4/2005	DQ	11	The Star Silk & Woolen Company	\$7,650.00
					<u><i>Solicitation Total</i></u>	\$7,650.00
Windows Coverings	WSC5348	3/15/2005	DQ	4	NATIONWIDE FLOOR & WINDOW COVERINGS	\$7,388.00
					<u><i>Solicitation Total</i></u>	\$7,388.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2005

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$90,085.16