

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	ASC2K21-M	11/30/1999	DQ	1	\$8,885.00
	ASC2K35	4/21/2000	DQ	7	\$3,028.00
Athletic Equipment and Supplies					
	ASC2K06	9/1/1999	IFB	1	\$20,545.00
	ASC2K25	3/6/2000	DQ	4	\$6,100.00
	ASC2K26	5/23/2000	DQ	4	\$6,705.34
	ASC2K46	5/18/2000	DQ	7	\$1,400.00
Audio-Visual Supplies and Services					
	ASC2K05	8/23/1999	DQ	8	\$18,185.00
	ASC2K11	9/30/1999	DQ	15	\$1,450.00
	ASC2K12	10/19/1999	IFB	18	\$21,926.32
	ASC2K15	11/2/1999	DQ	6	\$7,592.99
	ASC2K18	12/17/1999	IFB	8	\$19,477.64
	ASC2K19	2/7/2000	DQ	2	\$653.62
	ASC2K24	2/1/2000	DQ	11	\$5,450.00
	ASC2K29	3/27/2000	IFB	13	\$17,229.00
	ASC2K34	4/19/2000	DQ	3	\$6,725.00
	ASC2K36	4/25/2000	DQ	11	\$3,008.73
	ASC2K40	5/9/2000	DQ	3	\$8,136.00
Computer Hardware					
	ASC2K04	9/17/1999	IFB	26	\$46,196.00
	ASC2K13	10/15/1999	DQ	12	\$4,575.00
	ASC2K28	3/24/2000	DQ	2	\$14,155.00
	ASC2K41	5/18/2000	DQ	6	\$26,824.08
Computer Peripherals					
	ASC2K37	4/25/2000	DQ	7	\$1,852.00
	ASC2K45	5/16/2000	DQ	10	\$3,607.00

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	ASC2K47	5/23/2000	DQ	13	\$3,874.50
Computer Software					
	ASC2K10	9/27/1999	DQ	1	\$7,271.00
	ASC2K31	4/12/2000	DQ	6	\$11,192.00
	ASC2K33	4/6/2000	DQ	6	\$2,398.00
Education - Training - Art and Engineering Supplies					
	ASC2K43	5/19/2000	DQ	3	\$9,216.00
	ASC2K48	6/8/2000	DQ	5	\$528.00
Furniture					
	ASC2K02	9/16/1999	IFB	2	\$304,551.04
Grounds Maintenance/Landscape and Agriculture					
	ASC2K27	3/15/2000	DQ	3	\$13,642.20
Laboratory Equipment - Furniture and Supplies					
	ASC2K08	9/24/1999	IFB	4	\$20,490.44
	ASC2K20	12/8/1999	IFB	1	\$14,817.00
	ASC2K30	3/29/2000	DQ	3	\$5,427.14
Printing Services					
	ASC2K09	10/14/1999	IFB	6	\$17,672.00
Services					
	ASC2K07	1/4/2000	IFB	3	\$0.00
	ASC2K14	12/3/1999	RFP	2	\$0.00
	ASC2K23	2/15/2000	IFB	1	\$41,300.00
	ASC2K44	5/30/2000	IFB	3	\$29,794.00
Windows / Floor Coverings and Art Objects					
	ASC2K16	11/2/1999	DQ	3	\$7,212.00
				<u>Total</u>	\$743,092.04

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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>Award Amount</i></u>
Building Maintenance Services					
	ACC-2901-9900	4/4/2000	IFB	1	\$16,979.54
Education - Training - Art and Engineering Supplies					
	ACC-2900-9900	7/19/1999	IFB	1	\$77,736.00
				<u><i>Total</i></u>	\$94,715.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	AHEC0719	6/26/2000	DQ	4	\$27,830.00
Audio-Visual Supplies and Services					
	271154908	10/25/1999	DQ	35	\$8,994.00
	AHEC-0537	3/8/2000	DQ	23	\$0.00
	AHEC-0545	4/11/2000	DQ	5	\$13,268.80
	AHEC-0546	4/11/2000	DQ	6	\$7,363.00
	AHEC-0547	4/21/2000	IFB	14	\$724,048.80
	AHEC0701	7/27/1999	DQ	3	\$15,175.90
	AHEC0704	1/25/2000	DQ	8	\$6,290.00
	AHEC0710	4/24/2000	DQ	27	\$10,647.00
	AHEC0711	5/9/2000	DQ	14	\$11,190.00
	AHEC0715	5/22/2000	DQ	18	\$11,190.00
	AHEC-1501	6/26/2000	DQ	7	\$9,158.00
	AHEU24283	7/27/1999	DQ	19	\$21,400.00
	AHEU27905	7/29/1999	RFP	5	\$27,542.00
	AHEU27966	7/13/1999	DQ	12	\$8,228.00
	AHEU27976	7/27/1999	DQ	4	\$20,411.00
	UPR01051	5/26/2000	DQ	7	\$15,200.00
	UPR01081	5/5/2000	DQ	17	\$4,898.00
	UPR01121	5/5/2000	DQ	10	\$13,580.00
	UPR03010	11/16/1999	DQ	16	\$10,383.15
	UPR04322	3/6/2000	IFB	2	\$38,742.00
	UPR04601	3/9/2000	DQ	12	\$9,101.60
	UPR04661	3/17/2000	DQ	8	\$27,825.00
	UPR05925	6/9/2000	DQ	16	\$20,400.00
Building Maintenance Supplies & Equipment					
	AHEC-0534	1/27/2000	DQ	2	\$5,748.00

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Auraria Higher Education Center

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	AHEC-0543	4/19/2000	IFB	10	\$14,502.32
Computer Hardware					
	243175234	12/2/1999	DQ	8	\$2,186.95
	271154637	10/22/1999	DQ	35	\$9,468.00
	AHE0401	1/28/2000	DQ	34	\$4,974.00
	AHEC0705	1/26/2000	DQ	7	\$13,996.00
	AHEC0706	2/29/2000	DQ	7	\$7,473.00
	AHEC0718	6/26/2000	DQ	17	\$7,600.00
	AHEC9709	7/6/1999	DQ	7	\$13,460.00
	AHEU27987	7/13/1999	IFB	20	\$38,725.00
	CSE006	1/20/2000	DQ	7	\$3,370.00
	UPR06198	6/26/2000	DQ	25	\$9,588.00
Computer Peripherals					
	AHE1304B	6/2/2000	IFB	5	\$0.00
	AHEC0707	3/9/2000	DQ	26	\$8,277.00
	UPR00019	6/13/2000	DQ	6	\$11,186.00
	UPR05063	4/17/2000	DQ	21	\$6,038.35
Computer Software					
	AHEC-0535	5/8/2000	RFP	10	\$61,080.00
	AHEC0702	10/27/1999	DQ	9	\$8,412.50
	AHEC0717	6/16/2000	DQ	4	\$5,665.00
Furniture					
	AHEC-0548	4/14/2000	IFB	1	\$64,583.00
Grounds Maintenance/Landscape and Agriculture					
	AHEC-0523	10/19/1999	IFB	1	\$35,000.00
	AHEC-0530	1/7/2000	DQ	7	\$16,395.00
	AHEC-0538	3/17/2000	DQ	6	\$0.00
Janitorial Services and Supplies/Laundry					

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Auraria Higher Education Center

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	AHEC-0531	12/15/1999	DQ	8	\$2,075.00
	AHEC0712	5/10/2000	DQ	2	\$4,886.67
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	AHE0316Q	5/8/2000	DQ	2	\$8,737.78
	AHE1302Q	5/25/2000	DQ	1	\$12,103.39
	AHEC0709	4/17/2000	DQ	3	\$8,236.00
Printing Equipment and Supplies					
	AHEC-0526	10/19/1999	DQ	1	\$10,682.00
Printing Services					
	AHE0308Q	7/23/1999	DQ	4	\$15,414.20
	AHE0310B	8/16/1999	IFB	7	\$55,185.00
	AHE0311B	9/2/1999	IFB	7	\$27,762.00
	AHE0312B	9/23/1999	IFB	3	\$63,115.00
	AHE0313B	9/22/1999	IFB	4	\$40,582.00
	AHE0315B	3/30/2000	IFB	60	\$36,623.00
	UCD100	7/26/1999	IFB	5	\$27,000.00
Services					
	AHE9208	7/2/1999	RFP	4	\$74,000.00
	AHEU2601	12/20/1999	RFP	5	\$24,500.00
	COE01	3/30/2000	DQ	7	\$11.59
Telecommunications and Electronics					
	AHE0314B	3/17/2000	IFB	27	\$35,500.00
	AHE0317B	5/17/2000	IFB	3	\$93,199.00
	AHE0318Q	6/1/2000	DQ	4	\$0.00
	AHE1203	5/1/2000	IFB	3	\$55,469.68
	AHEC-0529	12/2/1999	DQ	1	\$12,503.00
	AHEC0703	11/12/1999	DQ	11	\$13,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
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				<u><i>Total</i></u>	\$2,031,679.68
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	GCA150-REBID	9/14/1999	DQ	3	\$15,440.00
	GCA155	10/6/1999	DQ	4	\$11,337.51
Law Enforcement - Security and Safety Equipment and Supplies					
	GCA-1503	4/4/2000	DQ	3	\$5,801.25
Office Equipment and Supplies					
	GCA149	7/29/1999	DQ	5	\$1,753.99
Printing Services					
	GCA 161	3/23/2000	DQ	8	\$4,627.68
	GCA147	8/4/1999	DQ	10	\$3,100.00
	GCA148	7/22/1999	DQ	4	\$2,411.00
	GCA151	8/20/1999	IFB	7	\$35,799.00
	GCA152	8/25/1999	DQ	5	\$17,687.00
	GCA154	9/2/1999	DQ	5	\$2,695.00
	GCA156	10/15/1999	DQ	2	\$8,013.00
	GCA157	11/9/1999	DQ	5	\$3,216.00
	GCA158	2/15/2000	DQ	3	\$14,220.00
	GCA159	2/23/2000	DQ	3	\$10,189.00
	GCA160	3/10/2000	DQ	3	\$3,495.00
				<u>Total</u>	\$139,785.43

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Colorado Northwestern 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>Award Amount</i></u>
Audio-Visual Supplies and Services					
	R001	9/1/1999	DQ	17	\$7,290.00
	R004DQ	1/4/2000	DQ	21	\$5,018.00
Building Maintenance Supplies & Equipment					
	R003DQ	11/4/1999	DQ	4	\$9,973.76
	R005DQ	3/15/2000	DQ	2	\$11,000.00
Janitorial Services and Supplies/Laundry					
	R002DQ	10/26/1999	DQ	4	\$16,287.36
				<u><i>Total</i></u>	\$49,569.12

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Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	CSM0001SMS	9/13/1999	DQ	5	\$10,768.00
Laboratory Equipment - Furniture and Supplies					
	CSM0002SMS	9/17/1999	DQ	2	\$12,250.00
	CSM0005SMS	12/22/1999	RFP	3	\$305,200.00
	CSM008	4/20/2000	DQ	2	\$15,039.26
Services					
	CSM0003SMS	11/1/1999	DQ	3	\$4,000.00
	CSM9916SMS	8/27/1999	RFP	3	\$0.00
Telecommunications and Electronics					
	CSM014	5/31/2000	IFB	4	\$55,710.46
				<u>Total</u>	\$402,967.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	B900482	2/28/2000	IFB	3	\$10,000.00
	B900489	4/24/2000	IFB	6	\$14,880.00
	D900127	2/7/2000	DQ	4	\$7,800.00
Athletic Equipment and Supplies					
	B500201	7/12/1999	IFB	3	\$53,400.00
	B600661	1/3/2000	IFB	2	\$0.00
	B600685	4/25/2000	IFB	6	\$35,438.75
	B600694	4/18/2000	IFB	2	\$11,350.00
Audio-Visual Supplies and Services					
	B200458	9/27/1999	IFB	5	\$59,798.28
	B200459	9/27/1999	IFB	3	\$78,475.00
	B200460	9/27/1999	IFB	4	\$13,133.00
	B200465	9/27/1999	IFB	3	\$27,353.00
	B200467	9/27/1999	IFB	3	\$0.00
	B200468	9/17/1999	IFB	8	\$64,000.00
	B200473	11/1/1999	IFB	6	\$14,355.28
	B200475	3/22/2000	IFB	3	\$45,263.00
	B200477	3/17/2000	IFB	3	\$9,521.05
	B200478	3/28/2000	IFB	17	\$114,037.06
	B200479	4/24/2000	IFB	14	\$47,660.20
	B200480	4/20/2000	IFB	2	\$17,240.85
	B200481	4/20/2000	IFB	20	\$28,298.77
	B700426	10/5/1999	IFB	1	\$47,478.89
	D200070	9/27/1999	DQ	21	\$5,592.21
	D200071	9/27/1999	DQ	13	\$13,965.00
	D200073	9/27/1999	DQ	18	\$27,245.75
	D200075	9/27/1999	DQ	6	\$4,911.00

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	D200076	9/27/1999	DQ	10	\$13,625.00
	D200078	9/27/1999	DQ	5	\$5,203.70
	D200079	9/27/1999	DQ	14	\$17,090.00
	D200080	9/27/1999	DQ	10	\$9,184.80
	D200081	9/27/1999	DQ	27	\$6,485.00
	D200082	1/20/2000	DQ	21	\$5,140.00
	D200084	3/15/2000	DQ	0	\$6,600.00
	D200089	3/27/2000	DQ	7	\$13,841.00
	D200090	4/6/2000	DQ	11	\$6,292.99
Building Maintenance Services					
	B700392	9/9/1999	IFB	2	\$33,100.00
	B700421	9/16/1999	IFB	2	\$24,287.60
	B700430	12/13/1999	IFB	3	\$32,173.75
	B700438	3/3/2000	IFB	2	\$41,300.00
	B700439	5/11/2000	IFB	2	\$49,995.00
Building Maintenance Supplies & Equipment					
	B700422	10/26/1999	IFB	6	\$50,528.00
	B700423	10/26/1999	IFB	5	\$4,430.00
	B700427	10/18/1999	IFB	3	\$28,829.00
	B700431	12/30/1999	IFB	4	\$0.00
	B700432	12/20/1999	IFB	6	\$22,466.62
	B700433	12/21/1999	IFB	7	\$49,548.65
	B700434	1/13/2000	IFB	17	\$8,686.48
	B700449	4/21/2000	IFB	6	\$0.00
	B700451	5/3/2000	IFB	2	\$0.00
	B700453	5/3/2000	IFB	6	\$23,840.08
	B700457	5/8/2000	IFB	4	\$13,977.55
	B700458	5/16/2000	IFB	2	\$15,245.75
	B700462	6/9/2000	IFB	8	\$0.00

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	B700463	5/23/2000	IFB	5	\$0.00
	B700467	6/27/2000	IFB	2	\$12,563.04
	D700133	7/15/1999	DQ	4	\$5,018.00
	D700135	8/6/1999	DQ	4	\$9,719.40
	D700137	10/12/1999	DQ	2	\$8,867.40
	D700142	3/29/2000	DQ	4	\$14,134.50
	D700143	3/21/2000	DQ	8	\$7,215.75
	D700144	4/13/2000	DQ	3	\$5,056.00
	D700145	4/13/2000	DQ	6	\$12,366.75
	D700146	4/26/2000	DQ	4	\$8,235.00
Computer Hardware					
	B800502	3/1/2000	RFP	2	\$10,000.00
	B800512	2/8/2000	IFB	9	\$33,709.00
	B800513	6/5/2000	IFB	18	\$100,133.00
	B800514	6/29/2000	IFB	3	\$262,964.86
	D800194	7/21/1999	DQ	14	\$10,719.00
	D800197	3/8/2000	DQ	17	\$21,833.00
	D800198	5/22/2000	DQ	11	\$6,512.00
Computer Peripherals					
	B200470	10/18/1999	IFB	0	\$646,950.00
	D200087	3/22/2000	DQ	11	\$4,288.45
	D800196	12/29/1999	DQ	27	\$29,030.00
Computer Services					
	B400203	3/28/2000	IFB	11	\$30,076.00
	B800511	4/25/2000	RFP	7	\$0.00
Computer Software					
	B800504	7/14/1999	RFP	5	\$111,250.00
Education - Training - Art and Engineering Supplies					

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	D200069	9/27/1999	DQ	4	\$8,446.88
	D200072	9/27/1999	DQ	1	\$6,217.50
	D200077	9/27/1999	DQ	10	\$7,950.00
Food Equipment and Supplies					
	B900466	7/1/1999	IFB	9	\$54,913.33
	B900471	11/5/1999	IFB	3	\$13,995.00
	D900123	9/22/1999	DQ	3	\$12,127.00
	D900124	11/11/1999	DQ	6	\$3,637.00
	D900125	11/19/1999	DQ	2	\$6,619.00
Grounds Maintenance/Landscape and Agriculture					
	B900464	7/13/1999	IFB	4	\$36,525.00
	B900470	10/6/1999	IFB	3	\$18,493.00
	B900476	1/3/2000	IFB	5	\$21,500.00
	B900477	1/3/2000	IFB	2	\$0.00
	B900478	1/5/2000	IFB	2	\$20,869.20
	B900481	2/21/2000	IFB	5	\$20,000.00
	B900483	3/27/2000	IFB	4	\$48,957.00
	B900485	5/30/2000	IFB	5	\$49,110.00
	D700139	12/9/1999	DQ	3	\$6,118.80
	D900126	1/28/2000	DQ	1	\$14,575.00
	D900129	4/21/2000	DQ	3	\$8,536.89
	D900130	4/21/2000	DQ	2	\$12,490.50
Laboratory Equipment - Furniture and Supplies					
	B400200	6/12/2000	RFP	3	\$143,678.00
	B500205	11/19/1999	IFB	2	\$30,466.00
Law Enforcement - Security and Safety Equipment and Supplies					
	D200067	9/27/1999	DQ	2	\$16,846.00
	D200088	3/27/2000	DQ	1	\$18,301.92

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Medical/Dental/Veterinary Supplies & Surgical Equipment					
	B400180	7/21/1999	IFB	7	\$33,000.00
	B400186	10/22/1999	RFP	5	\$291,007.00
	B400187	10/22/1999	RFP	7	\$344,000.00
	B400190	2/15/2000	IFB	4	\$15,000.00
Printing Services					
	B200466	8/1/1999	IFB	2	\$210,000.00
Promotions and Awards					
	B200482	4/24/2000	IFB	2	\$48,000.00
Services					
	B400179	10/5/1999	RFP	3	\$171,105.00
	B400188	9/9/1999	IFB	2	\$105,092.90
	B400189	9/9/1999	IFB	2	\$276,889.60
	B400193	11/22/1999	IFB	3	\$146,042.70
	B400194	11/22/1999	IFB	3	\$141,167.70
	B400195	1/6/2000	IFB	2	\$342,092.70
	B400196	12/28/1999	IFB	2	\$3,500.00
	B400204	4/12/2000	IFB	3	\$5,754.00
	B700429	1/15/2000	RFP	2	\$24,000.00
	B700448	4/19/2000	IFB	1	\$31,060.80
	B700456	5/9/2000	IFB	2	\$5,430.00
Telecommunications and Electronics					
	B700410	7/13/1999	IFB	8	\$304,562.65
	B700412	7/6/1999	IFB	5	\$26,364.14
	B700416	8/11/1999	IFB	7	\$24,886.77
	B700419	9/2/1999	IFB	10	\$24,240.00
	B700437	2/11/2000	IFB	7	\$23,743.34
	B700454	5/12/2000	IFB	3	\$144,255.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	B700465	6/30/2000	IFB	5	\$0.00
	D700126	7/9/1999	DQ	5	\$8,895.73
	D700134	8/25/1999	DQ	7	\$2,143.00
	D700136	8/12/1999	DQ	2	\$7,936.25
	D700138	11/10/1999	DQ	7	\$9,412.80
	D700140	12/20/1999	DQ	2	\$5,417.80
	D700141	3/17/2000	DQ	2	\$10,366.92
Textiles - Clothing & Flags					
	B600675	2/21/2000	IFB	11	\$150,000.00
	D900131	5/19/2000	DQ	8	\$8,971.50
Vehicles/Transportation & Automotive Supplies & Tools					
	B700455	5/5/2000	IFB	3	\$0.00
	B900472	11/10/1999	IFB	2	\$27,190.00
	B900474	12/6/1999	IFB	4	\$40,268.00
	B900475	12/27/1999	IFB	4	\$22,199.00
	B900496	6/29/2000	IFB	2	\$31,520.00
				<u>Total</u>	\$6,229,598.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Colorado Student Loan

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services					
	00-ADMR-8936-rebid	5/19/2000	DQ	4	\$21,789.00
Computer Hardware					
	00-DPM2-00874-REBID	6/12/2000	DQ	2	\$25,989.00
	00-DPM2-00886	5/23/2000	DQ	8	\$6,581.00
	00-DPM2-HDTD-REBID	6/5/2000	IFB	1	\$56,340.00
	DPM-2000-34	12/2/1999	DQ	16	\$8,063.00
Printing Services					
	00-OPS1-00206	1/20/2000	IFB	3	\$41,841.05
				<u><i>Total</i></u>	\$160,603.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
Printing Services					
	00-02-GJCCCA-SCHED	3/23/2000	IFB	5	\$30,637.00
	00-03-GJCCCA-CAT	3/30/2000	IFB	7	\$12,290.00
	01-01-GJCCCA_SCHED	6/1/2000	IFB	5	\$31,604.00
				<u><i>Total</i></u>	\$74,531.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Building Maintenance Supplies & Equipment					
	BAA00-17	5/31/2000	IFB	1	\$15,986.00
Computer Hardware					
	BAA00-14	3/8/2000	DQ	5	\$5,070.00
	BAA00-1424-4	8/23/1999	DQ	8	\$2,236.00
Computer Peripherals					
	BAA00-1410-10	11/17/1999	DQ	32	\$3,574.20
	BAA00-1410-9	11/17/1999	DQ	6	\$1,982.20
Computer Software					
	BAA00-1424-3	8/19/1999	DQ	2	\$4,204.64
Food Equipment and Supplies					
	BAA00-15	4/18/2000	DQ	1	\$3,100.00
Laboratory Equipment - Furniture and Supplies					
	BAA00-1406-12	12/30/1999	IFB	2	\$114,254.00
	BAA00-16	6/8/2000	DQ	2	\$10,550.00
	BAA00-1614-1	8/2/1999	DQ	0	\$17,928.00
	BAA00-1614-6	9/20/1999	DQ	0	\$10,770.00
	BAA99-1211-16	7/14/1999	DQ	2	\$4,245.75
Office Equipment and Supplies					
	BAA00-1301-2	8/16/1999	DQ	1	\$1,688.00
	BAA00-1601-11	1/13/2000	DQ	2	\$283.00
Telecommunications and Electronics					
	BAA00-1416-7	9/28/1999	DQ	1	\$3,220.50
Vehicles/Transportation & Automotive Supplies & Tools					
	BAA00-1423-13	2/22/2000	IFB	2	\$55,232.00
	BAA00-1423-8	11/4/1999	IFB	3	\$69,999.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Agriculture

<i><u>Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Bids Received</u></i>	<i><u>Award Amount</u></i>
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				<i><u>Total</u></i>	\$324,323.29
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	CAA-00-DQ #2694	3/29/2000	DQ	4	\$10,602.00
	CAA-00-DQ #2695	3/31/2000	DQ	6	\$5,557.61
	CAA-00-DQ #2699	4/25/2000	DQ	2	\$13,004.00
	CAA-00-IFB #2676	10/18/1999	IFB	2	\$49,560.00
	CAA-00-IFB #2677	10/7/1999	IFB	2	\$43,107.00
	CAA-00-IFB #2678	10/7/1999	IFB	2	\$48,661.00
	CAA-00-IFB #63	8/3/1999	IFB	3	\$53,353.00
	CAA902062	9/8/1999	DQ	10	\$7,820.00
Athletic Equipment and Supplies					
	CAA-00-DQ #5652	3/9/2000	DQ	5	\$5,818.60
	CAA-00-DQ #5656	3/16/2000	DQ	7	\$3,386.70
	CAA-00-DQ #5679	4/28/2000	DQ	2	\$6,690.00
	CAA-00-DQ #5681	5/5/2000	DQ	3	\$16,030.00
	CAA-00-DQ #5701a	6/12/2000	DQ	8	\$13,515.55
	CAA-00-DQ #5712	6/26/2000	DQ	4	\$12,704.00
	CAA-00-IFB#5675	5/19/2000	IFB	8	\$57,352.00
	CAA-00-IFB#5678	5/10/2000	IFB	8	\$17,651.02
	CAA514658	12/21/1999	DQ	5	\$5,337.35
	CAA5624	7/29/1999	IFB	3	\$24,674.75
Audio-Visual Supplies and Services					
	CAA-00-DQ #78720	9/17/1999	DQ	15	\$4,611.35
	CAA-00-DQ #8273	5/9/2000	DQ	4	\$22,395.00
	CAA-00-DQ #8281	4/14/2000	DQ	4	\$10,595.00
	CAA-00-DQ#853037	11/5/1999	DQ	13	\$4,645.00
Building Maintenance Services					
	CAA-00-DQ #1425	3/22/2000	DQ	3	\$4,333.50
	CAA-00-DQ #1468	5/23/2000	DQ	2	\$1,976.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-00-DQ #1471	5/31/2000	DQ	1	\$6,598.00
	CAA-00-DQ #733596	12/6/1999	DQ	2	\$2,473.00
	CAA-00-DQ #B000061	2/1/2000	DQ	1	\$11,888.00
	CAA-00-IFB #0078	3/16/2000	IFB	4	\$2,500.80
	CAA-00-IFB #1408	10/14/1999	IFB	1	\$8,023.00
	CAA-00-IFB #1411	11/2/1999	IFB	2	\$7,813.00
	CAA-00-IFB #1413	12/1/1999	IFB	3	\$7,630.00
	CAA-00-IFB #1475	6/20/2000	IFB	1	\$22,206.75
	CAA-00-IFB #1476	6/29/2000	IFB	2	\$17,663.08
	CAA-00-IFB #3641	7/29/1999	IFB	3	\$39,900.00
	CAA802394	11/18/1999	DQ	3	\$5,519.00
	CAA-99-IFB #1398	7/2/1999	IFB	2	\$10,409.00
Building Maintenance Supplies & Equipment					
	CAA-00- #732469	9/3/1999	DQ	3	\$5,079.88
	CAA 00 DQ #20412-1	9/3/1999	DQ	10	\$6,130.80
	CAA-00- #900001	9/8/1999	DQ	4	\$8,322.00
	CAA-00-DQ #0080	3/13/2000	DQ	2	\$7,500.00
	CAA-00-DQ #00CFB000074	12/2/1999	DQ	3	\$4,778.00
	CAA-00-DQ #0462	9/24/1999	DQ	4	\$7,443.75
	CAA-00-DQ #1416	1/13/2000	DQ	3	\$1,810.56
	CAA-00-DQ #1417	1/12/2000	DQ	7	\$2,499.50
	CAA-00-DQ #1422	1/27/2000	DQ	12	\$6,737.00
	CAA-00-DQ #14238	11/17/1999	DQ	7	\$5,078.00
	CAA-00-DQ #1424	3/1/2000	DQ	5	\$4,890.00
	CAA-00-DQ #1428	3/13/2000	DQ	3	\$6,147.00
	CAA-00-DQ #1431	3/6/2000	DQ	3	\$11,222.50
	CAA-00-DQ #1435	3/20/2000	DQ	9	\$7,500.00
	CAA-00-DQ #1436	4/13/2000	DQ	4	\$13,403.98
	CAA-00-DQ #1437	3/28/2000	DQ	2	\$5,730.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	CAA-00-DQ #1438	4/4/2000	DQ	9	\$13,477.66
	CAA-00-DQ #1440	4/10/2000	DQ	8	\$5,940.00
	CAA-00-DQ #1441	4/4/2000	DQ	9	\$6,962.22
	CAA-00-DQ #1442	4/5/2000	DQ	10	\$3,929.00
	CAA-00-DQ #1444	4/7/2000	DQ	13	\$3,990.00
	CAA-00-DQ #1446	4/10/2000	DQ	3	\$17,325.00
	CAA-00-DQ #1449	5/9/2000	DQ	1	\$12,388.41
	CAA-00-DQ #1450	4/26/2000	DQ	1	\$5,720.00
	CAA-00-DQ #1453	4/21/2000	DQ	6	\$4,550.00
	CAA-00-DQ #1454	4/26/2000	DQ	5	\$4,265.41
	CAA-00-DQ #1456	5/10/2000	DQ	3	\$14,755.00
	CAA-00-DQ #1458	4/26/2000	DQ	7	\$5,285.28
	CAA-00-DQ #1460	5/8/2000	DQ	6	\$4,234.95
	CAA-00-DQ #1462	5/16/2000	DQ	4	\$2,202.00
	CAA-00-DQ #1463	5/11/2000	DQ	2	\$5,607.37
	CAA-00-DQ #1464	5/11/2000	DQ	4	\$2,279.38
	CAA-00-DQ #1466	5/16/2000	DQ	2	\$11,339.00
	CAA-00-DQ #1467	5/23/2000	DQ	5	\$15,612.03
	CAA-00-DQ #1470	5/26/2000	DQ	4	\$5,655.00
	CAA-00-DQ #1477	6/13/2000	DQ	3	\$39,888.95
	CAA-00-DQ #1478	6/16/2000	DQ	1	\$10,653.50
	CAA-00-DQ #1479	6/23/2000	DQ	2	\$5,397.27
	CAA-00-DQ #200039	11/5/1999	DQ	5	\$14,614.20
	CAA-00-DQ #2681	1/19/2000	DQ	3	\$11,950.00
	CAA-00-DQ #2683	1/26/2000	DQ	3	\$11,610.00
	CAA-00-DQ #2684	2/7/2000	DQ	6	\$7,050.00
	CAA-00-DQ #2686	2/16/2000	DQ	7	\$9,018.00
	CAA-00-DQ #2704	6/7/2000	DQ	3	\$8,374.00
	CAA-00-DQ #3645	3/21/2000	DQ	1	\$9,243.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-00-DQ #3646	3/28/2000	DQ	2	\$8,462.80
	CAA-00-DQ #3651	5/4/2000	DQ	4	\$13,180.00
	CAA-00-DQ #3656	6/15/2000	DQ	5	\$21,217.80
	CAA-00-DQ #49641	9/16/1999	DQ	7	\$8,400.00
	CAA-00-DQ #500010	9/9/1999	DQ	7	\$6,809.00
	CAA-00-DQ #515849	10/6/1999	DQ	4	\$10,443.25
	CAA-00-DQ #525911	7/20/1999	DQ	8	\$43,176.00
	CAA-00-DQ #5500010	7/27/1999	DQ	1	\$7,500.00
	CAA-00-DQ #5500016	8/18/1999	DQ	6	\$14,552.36
	CAA-00-DQ #5500053	9/28/1999	DQ	2	\$5,559.04
	CAA-00-DQ #5559068	9/7/1999	DQ	3	\$6,280.39
	CAA-00-DQ #55900087	9/28/1999	DQ	3	\$4,059.00
	CAA-00-DQ #55900140	10/27/1999	DQ	4	\$16,359.50
	CAA-00-DQ #5636	1/3/2000	DQ	4	\$11,184.20
	CAA-00-DQ #5637	1/4/2000	DQ	8	\$3,969.40
	CAA-00-DQ #5646	2/17/2000	DQ	3	\$3,120.00
	CAA-00-DQ #5649	3/1/2000	DQ	3	\$8,570.00
	CAA-00-DQ #5650	3/1/2000	DQ	4	\$3,654.87
	CAA-00-DQ #5651	3/7/2000	DQ	5	\$10,900.00
	CAA-00-DQ #5653	3/10/2000	DQ	6	\$11,480.00
	CAA-00-DQ #5654	3/16/2000	DQ	6	\$18,075.00
	CAA-00-DQ #5657	3/29/2000	DQ	4	\$12,977.00
	CAA-00-DQ #5659	4/4/2000	DQ	1	\$19,642.23
	CAA-00-DQ #5660	3/28/2000	DQ	2	\$10,367.00
	CAA-00-DQ #5661	3/30/2000	DQ	4	\$4,437.00
	CAA-00-DQ #5665	4/4/2000	DQ	3	\$7,157.50
	CAA-00-DQ #5667	4/18/2000	DQ	5	\$6,514.08
	CAA-00-DQ #5671	4/18/2000	DQ	6	\$15,407.50
	CAA-00-DQ #5676	4/25/2000	DQ	3	\$15,562.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	CAA-00-DQ #5684	5/4/2000	DQ	2	\$7,454.48
	CAA-00-DQ #5688	5/18/2000	DQ	5	\$13,030.00
	CAA-00-DQ #5689	5/22/2000	DQ	3	\$6,333.20
	CAA-00-DQ #5692	5/22/2000	DQ	3	\$8,977.84
	CAA-00-DQ #5693	5/24/2000	DQ	4	\$8,946.84
	CAA-00-DQ #5694	5/25/2000	DQ	3	\$14,715.00
	CAA-00-DQ #5698	6/5/2000	DQ	3	\$11,492.25
	CAA-00-DQ #5702	6/5/2000	DQ	3	\$5,885.06
	CAA-00-DQ #5703	6/21/2000	DQ	2	\$8,920.50
	CAA-00-DQ #5705	6/19/2000	DQ	4	\$8,040.00
	CAA-00-DQ #5707	6/20/2000	DQ	6	\$7,262.40
	CAA-00-DQ #5710	6/22/2000	DQ	3	\$18,520.00
	CAA-00-DQ #589470A	9/7/1999	DQ	3	\$6,475.00
	CAA-00-DQ #589477	9/28/1999	DQ	5	\$3,855.00
	CAA-00-DQ #701069	11/17/1999	DQ	7	\$5,145.96
	CAA-00-DQ #720188	9/29/1999	DQ	3	\$5,245.96
	CAA-00-DQ #732921	7/1/1999	DQ	9	\$5,276.14
	CAA-00-DQ #781384	7/26/1999	DQ	10	\$4,350.00
	CAA-00-DQ #787046	9/9/1999	DQ	1	\$78,507.90
	CAA-00-DQ #802286	10/14/1999	DQ	3	\$11,950.00
	CAA-00-DQ #802403	12/27/1999	DQ	2	\$10,890.00
	CAA-00-DQ #8296	5/18/2000	DQ	2	\$4,476.00
	CAA-00-DQ #8297	5/18/2000	DQ	2	\$9,650.00
	CAA-00-DQ #900691	7/20/1999	DQ	6	\$5,854.57
	CAA-00-DQ #902448	7/9/1999	DQ	11	\$7,199.40
	CAA-00-DQ #902749	7/16/1999	DQ	7	\$15,510.00
	CAA-00-DQ #902789	8/13/1999	DQ	8	\$8,720.11
	CAA-00-DQ# 1451	4/19/2000	DQ	2	\$15,855.35
	CAA-00-DQ#48757	8/23/1999	DQ	4	\$7,324.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	CAA-00-IFB #1401	7/20/1999	IFB	5	\$21,757.00
	CAA-00-IFB #1402	7/8/1999	IFB	3	\$25,467.00
	CAA-00-IFB #1404	7/28/1999	IFB	2	\$18,000.00
	CAA-00-IFB #1405	8/9/1999	IFB	1	\$3,706.00
	CAA-00-IFB #1406	8/25/1999	IFB	5	\$23,955.00
	CAA-00-IFB #1409	10/13/1999	IFB	1	\$59,600.00
	CAA-00-IFB #1410	10/21/1999	IFB	4	\$23,670.00
	CAA-00-IFB #1421	2/14/2000	IFB	4	\$45,105.02
	CAA-00-IFB #1427	2/28/2000	IFB	3	\$25,559.82
	CAA-00-IFB #1445	4/20/2000	IFB	10	\$54,139.14
	CAA-00-IFB #2673	7/29/1999	IFB	9	\$43,998.00
	CAA-00-IFB #2682	2/3/2000	IFB	3	\$31,889.11
	CAA-00-IFB #2685	2/18/2000	IFB	10	\$45,492.00
	CAA-00-IFB #2687	3/2/2000	IFB	10	\$66,553.00
	CAA-00-IFB #2690	4/11/2000	IFB	7	\$37,257.50
	CAA-00-IFB #3640	8/16/1999	IFB	8	\$47,732.00
	CAA-00-IFB #3643	12/20/1999	IFB	3	\$31,255.62
	CAA-00-IFB #3644	3/28/2000	IFB	3	\$14,302.00
	CAA-00-IFB #3658	6/27/2000	IFB	3	\$114,244.00
	CAA-00-IFB #5639	1/27/2000	IFB	4	\$23,177.95
	CAA-00-IFB #5644	3/8/2000	IFB	3	\$440,000.00
	CAA-00-IFB#5662	4/11/2000	IFB	7	\$44,641.52
	CAA-00-IFB#5663	6/28/2000	IFB	2	\$48,860.00
	CAA-00-IFB#5690	6/14/2000	IFB	2	\$99,040.00
	CAA011061	10/14/1999	DQ	5	\$6,262.43
	CAA15700112	9/23/1999	DQ	2	\$5,549.00
	CAA32110883	12/22/1999	DQ	4	\$4,321.25
	CAA32110889	12/20/1999	DQ	7	\$5,472.70
	CAA32110971	9/13/1999	DQ	4	\$14,243.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	CAA44420031	8/19/1999	DQ	3	\$6,423.56
	CAA46839	9/30/1999	DQ	2	\$8,192.00
	CAA48759	8/5/1999	DQ	2	\$4,659.00
	CAA51422	8/5/1999	DQ	1	\$5,565.00
	CAA514662	12/10/1999	DQ	3	\$4,419.00
	CAA51530016	11/23/1999	DQ	7	\$11,640.00
	CAA52550045	9/15/1999	DQ	5	\$5,307.36
	CAA525900072	8/20/1999	DQ	4	\$18,960.00
	CAA525900193	11/1/1999	DQ	6	\$4,350.00
	CAA52590090	8/12/1999	DQ	3	\$12,633.00
	CAA52590127	8/31/1999	DQ	7	\$9,984.00
	CAA52590129	11/17/1999	DQ	8	\$8,125.00
	CAA52590141	9/8/1999	DQ	4	\$11,312.36
	CAA52590222	11/16/1999	DQ	5	\$9,213.72
	CAA52590227	11/18/1999	DQ	4	\$18,312.00
	CAA52590233	11/30/1999	DQ	4	\$18,890.00
	CAA52590234	12/2/1999	DQ	3	\$23,192.50
	CAA52590276	12/21/1999	DQ	3	\$15,722.75
	CAA5259-208	11/9/1999	DQ	7	\$18,970.00
	CAA55590062	8/30/1999	DQ	3	\$16,590.60
	CAA55590191	11/19/1999	DQ	3	\$5,872.00
	CAA55590232	12/10/1999	DQ	4	\$6,878.00
	CAA5559-177	11/9/1999	DQ	2	\$8,005.00
	CAA5626	8/10/1999	IFB	3	\$409,200.00
	CAA5627	11/15/1999	IFB	2	\$121,589.35
	CAA5629	10/26/1999	IFB	3	\$39,384.84
	CAA5630	10/20/1999	IFB	3	\$63,243.00
	CAA5631	10/20/1999	IFB	6	\$26,141.00
	CAA5632	12/7/1999	IFB	2	\$57,910.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CAA56580032	8/20/1999	DQ	4	\$5,871.30
	CAA588475	11/17/1999	DQ	4	\$10,775.42
	CAA59550013	8/12/1999	DQ	3	\$7,775.00
	CAA681534	11/17/1999	DQ	1	\$6,002.94
	CAA732771	7/23/1999	DQ	10	\$4,515.00
	CAA802205	9/20/1999	DQ	3	\$28,870.00
	CAA802304	11/17/1999	DQ	8	\$4,259.93
	CAA-99-DQ #33402	9/17/1999	DQ	3	\$19,650.00
	CAA-99-DQ #99162B0427	7/8/1999	DQ	3	\$24,450.00
	CAA-99-IFB #2674	7/29/1999	IFB	4	\$38,766.00
	CAA-99-IFB #3633	10/20/1999	IFB	1	\$611,650.00
	CCA-00-DQ #802184	8/31/1999	DQ	3	\$9,773.27
Building Maintenance Supplies and Services					
	CAA-00-DQ #5699	6/6/2000	DQ	3	\$4,301.00
	CAA55590214	12/3/1999	DQ	2	\$10,284.00
Computer Hardware					
	CAA-00-DQ #00171P1141	10/14/1999	DQ	26	\$6,650.00
	CAA-00-DQ #0085	6/12/2000	DQ	1	\$7,690.00
	CAA-00-DQ #586358	8/17/1999	DQ	2	\$3,830.00
	CAA-00-DQ #627000008	8/31/1999	DQ	4	\$20,295.00
	CAA-00-RFP #6163	4/26/2000	RFP	1	\$394,650.19
Computer Peripherals					
	CAA-00-DQ #0076	3/8/2000	DQ	1	\$19,800.00
	CAA-00-DQ #0087	5/9/2000	DQ	2	\$4,211.00
	CAA-00-IFB #0077	3/17/2000	IFB	3	\$26,844.00
	CAA-00-IFB #0083	4/12/2000	IFB	7	\$13,764.30
Computer Services					
	CAA-00-IFB #3652	5/16/2000	IFB	2	\$210,066.07

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Software					
	CAA-00-DQ #0074	2/3/2000	DQ	1	\$5,875.00
	CAA-00-DQ #0075	2/16/2000	DQ	12	\$14,836.00
	CAA-00-DQ #0089	5/19/2000	DQ	3	\$5,850.00
	CAA-00-DQ #5682	5/11/2000	DQ	1	\$6,500.00
	CAA-00-DQ #59500011	7/28/1999	DQ	6	\$11,906.09
	CAA-00-DQ #906441	1/3/2000	DQ	3	\$9,400.00
Education - Training - Art and Engineering Supplies					
	CAA-00-DQ #8259	1/25/2000	DQ	2	\$5,888.50
Food and Food Equipment					
	CAA-00-DQ #410000006	8/2/1999	IFB	2	\$22,950.00
	CAA-00-IFB #3650	4/24/2000	IFB	4	\$22,400.00
Food Equipment and Supplies					
	CAA-00-DQ #2691	3/24/2000	DQ	3	\$3,212.00
	CAA-00-DQ #2692	3/24/2000	DQ	4	\$5,785.75
	CAA-00-DQ #3647	4/3/2000	DQ	3	\$19,000.00
	CAA-00-DQ #504390	7/16/1999	DQ	7	\$4,199.99
	CAA-00-DQ #5638	1/7/2000	DQ	10	\$10,884.00
	CAA-00-DQ #5641	1/24/2000	DQ	10	\$20,139.00
	CAA-00-DQ #5642	2/2/2000	DQ	5	\$28,825.00
	CAA-00-DQ #5645	2/16/2000	DQ	10	\$8,587.35
	CAA-00-DQ #5648	2/23/2000	DQ	9	\$9,933.00
	CAA-00-DQ #5655	3/28/2000	DQ	2	\$14,789.00
	CAA-00-DQ #5658	3/27/2000	DQ	6	\$7,287.00
	CAA-00-DQ #5664	4/4/2000	DQ	12	\$7,102.75
	CAA-00-DQ #5669	4/17/2000	DQ	3	\$8,862.00
	CAA-00-DQ #5674	4/17/2000	DQ	3	\$6,308.50
	CAA-00-DQ #5677	4/26/2000	DQ	3	\$5,754.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CAA-00-DQ #5680	5/11/2000	DQ	3	\$7,211.30
	CAA-00-DQ #5685	5/10/2000	DQ	5	\$23,850.00
	CAA-00-DQ #5686	5/15/2000	DQ	3	\$7,382.00
	CAA-00-DQ #5691	5/16/2000	DQ	4	\$8,534.00
	CAA-00-DQ #5695	6/2/2000	DQ	7	\$20,912.70
	CAA-00-DQ #5706	6/16/2000	DQ	5	\$7,491.34
	CAA-00-IFB #2693	4/6/2000	IFB	8	\$28,948.90
	CAA-00-IFB #5643	3/8/2000	DQ	13	\$29,216.46
	CAA-00-IFB#5666	4/18/2000	IFB	9	\$25,916.00
	CAA012973	12/15/1999	DQ	4	\$1,791.80
	CAA18510523	9/2/1999	DQ	11	\$12,225.90
	CAA18510965	10/20/1999	DQ	4	\$14,345.00
	CAA18511708	11/24/1999	DQ	7	\$4,256.00
	CAA504369	9/10/1999	DQ	7	\$5,669.00
	CAA792540	9/27/1999	DQ	2	\$8,075.00
Furniture					
	CAA-00-DQ #367165	8/6/1999	DQ	7	\$3,837.24
Grounds Maintenance/Landscape and Agriculture					
	CAA-00-800101	8/5/1999	DQ	2	\$22,039.24
	CAA-00-DQ #1432	3/3/2000	DQ	7	\$5,837.00
	CAA-00-DQ #1439	4/4/2000	DQ	6	\$17,384.00
	CAA-00-DQ #1457	5/2/2000	DQ	2	\$18,246.00
	CAA-00-DQ #1474	5/30/2000	DQ	3	\$13,299.00
	CAA-00-DQ #1480	6/29/2000	DQ	4	\$5,916.83
	CAA-00-DQ #3657	6/22/2000	DQ	4	\$8,525.00
	CAA-00-DQ #4200145A	9/27/1999	DQ	1	\$13,362.00
	CAA-00-DQ #47298	9/21/1999	DQ	1	\$5,665.00
	CAA-00-DQ #5672	4/19/2000	DQ	4	\$4,480.00
	CAA-00-DQ #802157	8/23/1999	DQ	4	\$13,167.59

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CAA-00-DQ #8256	1/7/2000	DQ	2	\$4,851.00
	CAA-00-DQ #8258	1/14/2000	DQ	1	\$5,610.00
	CAA-00-DQ #8264	2/16/2000	DQ	1	\$16,900.00
	CAA-00-DQ #8271	3/23/2000	DQ	3	\$13,903.50
	CAA-00-DQ #8290	5/10/2000	DQ	1	\$4,851.00
	CAA-00-DQ #8299	5/19/2000	DQ	1	\$6,150.00
	CAA-00-DQ #8303	6/5/2000	DQ	2	\$14,600.00
	CAA-00-DQ#00414200105	8/20/1999	DQ	3	\$6,900.00
	CAA-00-DQ#00414200164	9/23/1999	DQ	2	\$4,851.00
	CAA-00-DQ#00414200178	10/1/1999	DQ	1	\$7,700.00
	CAA-00-DQ#00414200193	10/5/1999	DQ	1	\$5,790.00
	CAA-00-DQ#00414200228	11/1/1999	DQ	1	\$10,600.00
	CAA-00-DQ#00414200230	10/29/1999	DQ	1	\$4,590.00
	CAA-00-DQ#00414200281	11/30/1999	DQ	2	\$17,200.00
	CAA-00-IFB #1407	9/9/1999	IFB	5	\$28,565.65
	CAA-00-IFB #1429	3/15/2000	IFB	1	\$8,963.50
	CAA-00-IFB #1434	3/20/2000	IFB	8	\$22,256.70
	CAA-00-IFB #8269	3/22/2000	IFB	4	\$88,311.25
	CAA-00-IFB #8270	3/27/2000	IFB	3	\$20,237.20
	CAA-00-IFB#8241	8/2/1999	IFB	8	\$133,200.00
	CAA-00-IFB#8245	7/1/1999	IFB	1	\$0.00
	CAA-00-IFB#8246	8/11/1999	IFB	7	\$13,875.00
	CAA-00-IFB#8250	9/10/1999	IFB	6	\$28,500.00
	CAA-00-IFB#8252	12/17/1999	IFB	6	\$147,750.00
	CAA23701174	12/10/1999	DQ	2	\$16,084.00
	CAA45420038	8/16/1999	DQ	1	\$7,302.75
	CAA800112	8/23/1999	DQ	0	\$8,000.00
	CAA800117	8/16/1999	DQ	5	\$7,185.00
	CAA-OO-DQ #8266	3/6/2000	DQ	1	\$5,400.00

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Janitorial Services and Supplies/Laundry					
	CAA-00-DQ #012970	12/15/1999	DQ	3	\$6,336.00
	CAA-00-DQ #1415	1/10/2000	DQ	6	\$7,376.00
	CAA-00-DQ #3388	10/14/1999	DQ	10	\$7,594.47
	CAA-00-DQ #3655	6/5/2000	DQ	2	\$5,250.00
	CAA-00-DQ #902217	8/30/1999	DQ	1	\$13,805.00
	CAA-00-DQ# 1469	6/23/2000	DQ	4	\$5,712.00
	CAA-00-IFB #3654	6/7/2000	IFB	5	\$17,178.50
Law Enforcement - Security and Safety Equipment and Supplies					
	CAA-00-DQ #1473	6/9/2000	DQ	2	\$4,850.00
	CAA-00-DQ #8261	3/6/2000	DQ	4	\$6,927.95
	CAA-00-DQ #8268	3/27/2000	DQ	3	\$4,653.60
	CAA-00-DQ #8272	3/24/2000	DQ	3	\$8,676.00
	CAA-00-DQ #8275	4/13/2000	DQ	1	\$10,872.00
	CAA-00-DQ #8276	4/13/2000	DQ	6	\$5,790.00
	CAA-00-DQ #8285	5/1/2000	DQ	4	\$8,092.00
	CAA-00-DQ #8288	5/11/2000	DQ	2	\$11,550.00
	CAA-00-DQ #8291	5/10/2000	DQ	5	\$5,080.00
	CAA-00-DQ #8292	5/24/2000	DQ	4	\$9,360.50
	CAA-00-DQ #8293	5/16/2000	DQ	6	\$6,182.90
	CAA-00-DQ #8294	5/18/2000	DQ	7	\$4,270.00
	CAA-00-DQ #8295	5/19/2000	DQ	8	\$11,596.00
	CAA-00-DQ #8301	6/1/2000	DQ	3	\$1,654.90
	CAA-00-DQ#0032410765	12/16/1999	DQ	2	\$7,100.00
	CAA-00-DQ#505884A	9/16/1999	DQ	6	\$11,657.00
	CAA-00-DQ#681978	11/15/1999	DQ	3	\$8,985.00
	CAA-00-DQ#791256	10/22/1999	DQ	3	\$7,151.25
	CAA-00-DQ#800580	9/24/1999	DQ	3	\$25,863.50
	CAA-00-DQ#850367	8/11/1999	DQ	3	\$6,451.40

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	CAA-00-DQ#853002	7/26/1999	DQ	4	\$6,986.64
	CAA-00-DQ#901756	8/4/1999	DQ	3	\$9,950.40
	CAA-00-DQ#901763	7/30/1999	DQ	3	\$5,219.60
	CAA-00-DQ#901768	8/12/1999	DQ	2	\$13,419.50
	CAA-00-IFB #8282	6/1/2000	IFB	2	\$26,500.00
	CAA-00-IFB #8286	6/2/2000	IFB	5	\$65,712.67
	CAA-00-IFB#8238	8/31/1999	IFB	6	\$18,951.65
	CAA-00-IFB#8247	8/23/1999	IFB	5	\$102,312.20
	CAA-00-IFB#8248	8/27/1999	IFB	4	\$33,979.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	CAA-00-DQ #8253	1/10/2000	DQ	4	\$5,023.79
	CAA-00-DQ #8257	1/18/2000	DQ	1	\$10,284.00
	CAA-00-DQ #8278	6/5/2000	DQ	2	\$15,371.19
	CAA-00-DQ #8279	4/13/2000	DQ	2	\$7,416.00
	CAA-00-DQ #8280	5/1/2000	DQ	7	\$21,892.82
	CAA-00-DQ #8283	5/2/2000	DQ	1	\$8,351.39
	CAA-00-DQ #8284	4/24/2000	DQ	2	\$13,470.75
	CAA-00-DQ#00414200229	10/26/1999	DQ	1	\$3,220.00
	CAA-00-DQ#804488	7/20/1999	DQ	3	\$6,096.51
	CAA-00-DQ#804518	10/25/1999	DQ	3	\$5,106.02
	CAA-00-DQ#804526	1/4/2000	DQ	5	\$4,135.15
	CAA-00-DQ#804528	11/19/1999	DQ	3	\$4,656.42
	CAA-00-DQ#8240	7/16/1999	DQ	5	\$17,777.00
	CAA-00-IFB #8251	4/17/2000	IFB	7	\$17,384.56
	CAA-00-YB#0012	7/14/1999	IFB	8	\$13,423.40
	CAA-00-YB#0015	7/1/1999	IFB	2	\$0.00
	CAA6159	12/20/1999	RFP	1	\$15,000.00
Office Equipment and Supplies					
	CAA-00-DQ #0182	9/14/1999	DQ	1	\$10,762.00

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	CAA-00-DQ #8254	1/4/2000	DQ	4	\$7,990.00
	CAA-00-IFB #2698	5/9/2000	IFB	4	\$52,713.24
	CAA5059-028	11/9/1999	DQ	7	\$15,891.00
	CAA571922	8/31/1999	DQ	3	\$4,560.00
Printing Equipment and Supplies					
	CAA-00-DQ #48970	10/1/1999	DQ	4	\$23,493.00
	CAA-00-DQ #48971	11/10/1999	DQ	3	\$4,475.00
	CAA-00-DQ #48972	10/15/1999	DQ	1	\$6,004.00
	CAA-00-IFB #0082	4/10/2000	IFB	3	\$12,100.00
	CAA-00-IFB #1412	1/10/2000	IFB	4	\$63,400.00
	CAA-00-IFB #1419	1/26/2000	IFB	3	\$29,959.75
	CAA-00-YB #0017-1	1/12/2000	IFB	3	\$40,000.00
	CAA-00-YB #0018-1	1/12/2000	IFB	3	\$45,000.00
Printing Services					
	CAA-00-DQ #0073	1/20/2000	DQ	4	\$272.25
	CAA-00-DQ #0091	6/1/2000	DQ	5	\$12,056.00
	CAA-00-DQ #659511	10/22/1999	DQ	5	\$12,227.20
	CAA-00-IFB #0079	3/28/2000	IFB	6	\$28,764.00
	CAA-99-IFB #1399	7/2/1999	IFB	2	\$71,890.62
	CAA-DQ-00 #0088	5/12/2000	DQ	1	\$4,996.80
Printing Services/Equipment					
	CAA-00-IFB #0005	2/7/2000	IFB	5	\$0.00
Road and Bridge Materials					
	CAA-00-DQ #1433	3/6/2000	DQ	3	\$5,330.00
	CAA-00-DQ #2702	5/10/2000	DQ	3	\$30,000.00
	CAA-00-DQ #2703	6/1/2000	DQ	2	\$24,984.50
	CAA-00-DQ #5640	1/4/2000	DQ	3	\$5,516.55
	CAA-00-DQ #588649	7/23/1999	DQ	4	\$4,832.70

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Services					
	CAA-00-DQ #2680	1/12/2000	DQ	1	\$7,591.50
	CAA-00-DQ #8267	3/27/2000	DQ	3	\$15,321.26
	CAA-00-DQ#0030950174	10/4/1999	DQ	2	\$3,697.00
	CAA-00-IFB #0034	4/19/2000	IFB	1	\$172,300.00
	CAA-00-IFB #2688	3/13/2000	IFB	5	\$13,700.00
	CAA-00-RFP #6160	2/28/2000	RFP	7	\$380,952.00
	CAA-00-RFP #6161	4/4/2000	RFP	4	\$0.00
	CAA-00-RFP #6162	5/1/2000	RFP	3	\$0.00
	CAA-00-RFP #6165	5/16/2000	RFP	1	\$0.00
	CAA-00-RFP #6166	5/1/2000	RFP	2	\$0.00
	CAA-00-RFP #6167	5/1/2000	RFP	2	\$0.00
	CAA-00-RFP #6170	6/13/2000	RFP	3	\$0.00
	CAA-00-YB #0021	9/20/1999	IFB	2	\$6,240.00
	CAA-00-YB #0022	5/3/2000	IFB	3	\$5,844.00
	CAA-00-YB #0049	10/7/1999	IFB	2	\$0.00
	CAA-01-IFB #0165	5/22/2000	IFB	3	\$7,320.00
	CAA5628	10/6/1999	IFB	1	\$0.00
	CAA5633	12/16/1999	IFB	3	\$32,670.00
Telecommunications and Electronics					
	CAA-00-DQ #5687	5/15/2000	DQ	3	\$3,474.27
	CAA-00-DQ #8265	3/9/2000	DQ	1	\$4,340.00
	CAA-00-DQ #8287	5/2/2000	DQ	3	\$11,028.50
	CAA-00-DQ #8289	5/5/2000	DQ	6	\$7,240.00
	CAA-00-DQ #8298	5/19/2000	DQ	9	\$4,448.30
	CAA-00-DQ #8300	5/30/2000	DQ	7	\$14,950.00
	CAA-00-DQ #8302	6/6/2000	DQ	10	\$8,991.00
	CAA-00-DQ #8304	6/12/2000	DQ	5	\$4,712.43
	CAA-00-DQ #8307	6/23/2000	DQ	11	\$4,878.00

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	CAA-00-DQ #8308	6/23/2000	DQ	7	\$3,777.25
	CAA-00-DQ#15410009	7/29/1999	DQ	9	\$3,656.00
	CAA-00-DQ#309621	11/24/1999	DQ	4	\$15,130.00
	CAA-00-DQ#485291	11/18/1999	DQ	5	\$4,679.85
	CAA-00-DQ#49106	7/14/1999	DQ	10	\$8,895.00
	CAA-00-DQ#850837	9/8/1999	DQ	4	\$9,924.30
	CAA-00-DQ#850838R	8/26/1999	DQ	5	\$6,176.00
	CAA-00-DQ#906815	9/16/1999	DQ	5	\$28,491.66
	CAA-00-DQ#906844	10/20/1999	DQ	2	\$10,058.00
	CAA-00-DQ#906885	12/28/1999	DQ	9	\$3,655.80
	CAA-00-IFB #8260	2/16/2000	IFB	10	\$32,835.65
	CAA-00-IFB #8262	2/24/2000	IFB	3	\$28,773.00
	CAA-00-IFB #8263	2/24/2000	IFB	4	\$28,239.00
	CAA-00-IFB#8249	10/7/1999	IFB	9	\$24,473.00
Textiles - Clothing & Flags					
	CAA-00- YB#0001-A	12/22/1999	IFB	9	\$0.00
	CAA-00-DQ #54590003	7/29/1999	DQ	2	\$5,190.00
	CAA-00-DQ #54590008	7/23/1999	DQ	1	\$12,680.00
	CAA-00-DQ #99565900236	7/27/1999	DQ	1	\$19,999.92
	CAA-00-IFB #0028	1/10/2000	IFB	2	\$0.00
	CAA-00-IFB #0072	1/24/2000	IFB	10	\$17,250.00
	CAA-00-IFB #0090	6/1/2000	IFB	4	\$17,425.20
	CAA-00-IFB #3648	4/13/2000	IFB	1	\$35,000.00
	CAA-00-IFB #64	8/11/1999	IFB	3	\$6,847.50
	CAA-00-IFB #65	8/17/1999	IFB	15	\$20,975.00
	CAA-00-IFB #66	9/13/1999	IFB	6	\$64,019.10
	CAA-00-IFB #67	10/18/1999	IFB	5	\$30,911.00
	CAA-00-IFB #68	10/13/1999	IFB	5	\$8,557.00
	CAA-00-IFB #69	10/22/1999	IFB	9	\$34,887.50

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-00-IFB #70	11/18/1999	IFB	6	\$99,680.00
	CAA-00-IFB #71	12/14/1999	IFB	12	\$27,288.00
	CAA-00-YB #0001	12/22/1999	IFB	13	\$0.00
	CAA-01-YB #0116	6/14/2000	IFB	7	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	CAA-00-DQ #0005	8/19/1999	DQ	2	\$8,500.00
	CAA-00-DQ #1459	5/5/2000	DQ	3	\$5,575.00
	CAA-00-DQ #2689	3/20/2000	DQ	1	\$12,650.00
	CAA-00-DQ #2696	4/7/2000	DQ	2	\$14,662.83
	CAA-00-DQ #2697	4/10/2000	DQ	2	\$6,255.00
	CAA-00-DQ #2700	5/10/2000	DQ	6	\$5,948.59
	CAA-00-DQ #2706	6/28/2000	DQ	2	\$12,000.00
	CAA-00-DQ #3649	4/27/2000	DQ	3	\$0.00
	CAA-00-DQ #48161	8/2/1999	DQ	4	\$18,500.00
	CAA-00-DQ #4843021A	9/20/1999	DQ	3	\$12,000.00
	CAA-00-DQ #515307	10/12/1999	DQ	2	\$10,500.00
	CAA-00-DQ #626506	7/14/1999	DQ	2	\$10,500.00
	CAA-00-DQ #785964	12/15/1999	IFB	2	\$37,914.00
	CAA-00-DQ #792188	9/24/1999	DQ	4	\$5,202.00
	CAA-00-DQ #900067A	9/22/1999	DQ	8	\$11,195.00
	CAA-00-DQ #900673	7/15/1999	DQ	5	\$14,159.22
	CAA-00-DQ#00049	8/17/1999	DQ	1	\$24,164.00
	CAA-00-IFB #0026	4/4/2000	IFB	9	\$0.00
	CAA-00-IFB #1426	2/29/2000	IFB	8	\$0.00
	CAA-00-IFB #1430	3/7/2000	IFB	8	\$24,239.00
	CAA-00-IFB #1465	5/26/2000	IFB	11	\$53,500.00
	CAA-00-IFB #2675	8/12/1999	IFB	2	\$12,500.00
	CAA-00-IFB #2679	11/17/1999	IFB	2	\$26,687.00
	CAA-00-IFB #3642	9/14/1999	IFB	10	\$80,561.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CAA-99-IFB #3617-1	8/25/1999	IFB	2	\$22,814.00
Windows / Floor Coverings and Art Objects					
	CAA-00-DQ #0086	5/17/2000	DQ	1	\$6,933.00
	CAA-00-DQ #1414	1/4/2000	DQ	3	\$10,014.67
				<u><i>Total</i></u>	\$9,738,164.12

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Food					
	CAA-00-DQ #00007	7/22/1999	DQ	5	\$4,741.00
	CAA-00-DQ 00001	7/2/1999	DQ	2	\$1,517.25
	CAA-00-DQ 00002	7/2/1999	DQ	1	\$3,838.00
	CAA-00-DQ 00003	7/9/1999	DQ	2	\$4,853.85
	CAA-00-DQ 00004	7/9/1999	DQ	3	\$1,622.25
	CAA-00-DQ 00005	7/16/1999	DQ	2	\$4,347.00
	CAA-00-DQ 00006	7/16/1999	DQ	3	\$1,471.75
	CAA-00-DQ 00009	8/30/1999	DQ	2	\$1,725.44
	CAA-00-DQ 00010	7/23/1999	DQ	5	\$6,285.18
	CAA-00-DQ 00011	7/23/1999	DQ	3	\$1,706.55
	CAA-00-DQ 00012	7/23/1999	DQ	1	\$5,648.20
	CAA-00-DQ 00013	7/23/1999	DQ	2	\$8,680.00
	CAA-00-DQ 00014	7/30/1999	DQ	2	\$1,783.50
	CAA-00-DQ 00015	7/30/1999	DQ	1	\$4,456.50
	CAA-00-DQ 00016	8/27/1999	DQ	4	\$8,760.60
	CAA-00-DQ 00017	8/6/1999	DQ	3	\$1,344.15
	CAA-00-DQ 00018	8/6/1999	DQ	1	\$4,573.55
	CAA-00-DQ 00019	8/13/1999	DQ	3	\$1,329.90
	CAA-00-DQ 00020	8/13/1999	DQ	1	\$4,254.75
	CAA-00-DQ 00021	8/20/1999	DQ	3	\$1,767.15
	CAA-00-DQ 00022	8/20/1999	DQ	2	\$4,683.80
	CAA-00-DQ 00023	8/27/1999	DQ	3	\$4,819.50
	CAA-00-DQ 00024	8/27/1999	DQ	1	\$1,864.90
	CAA-00-DQ 00025	8/27/1999	DQ	2	\$5,493.75
	CAA-00-DQ 00026	9/15/1999	DQ	3	\$8,364.00
	CAA-00-DQ 00027	9/3/1999	DQ	2	\$1,857.60
	CAA-00-DQ 00028	9/3/1999	DQ	3	\$5,947.59
	CAA-00-DQ 00030	9/10/1999	DQ	2	\$1,897.20

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-00-DQ 00031	9/10/1999	DQ	3	\$4,439.30
	CAA-00-DQ 00032	9/17/1999	DQ	2	\$2,349.00
	CAA-00-DQ 00033	9/17/1999	DQ	2	\$5,043.65
	CAA-00-DQ 00034	9/24/1999	DQ	3	\$1,863.00
	CAA-00-DQ 00035	9/24/1999	DQ	1	\$3,997.60
	CAA-00-DQ 00036	10/1/1999	DQ	2	\$2,107.20
	CAA-00-DQ 00037	10/1/1999	DQ	1	\$4,838.55
	CAA-00-DQ 00038	10/5/1999	DQ	6	\$18,690.00
	CAA-00-DQ 00039	10/8/1999	DQ	3	\$1,707.75
	CAA-00-DQ 00040	10/8/1999	DQ	1	\$4,386.40
	CAA-00-DQ 00041	10/21/1999	DQ	4	\$6,889.09
	CAA-00-DQ 00042	10/15/1999	DQ	3	\$2,014.50
	CAA-00-DQ 00043	10/15/1999	DQ	2	\$5,615.65
	CAA-00-DQ 00044	10/22/1999	DQ	3	\$2,182.50
	CAA-00-DQ 00045	10/22/1999	DQ	2	\$4,137.70
	CAA-00-DQ 00046	10/26/1999	DQ	2	\$7,850.00
	CAA-00-DQ 00047	10/28/1999	DQ	3	\$8,964.00
	CAA-00-DQ 00049	10/28/1999	DQ	5	\$2,480.60
	CAA-00-DQ 00050	11/4/1999	DQ	4	\$12,728.00
	CAA-00-DQ 00051	10/29/1999	DQ	2	\$2,715.75
	CAA-00-DQ 00052	10/29/1999	DQ	1	\$4,404.35
	CAA-00-DQ 00054	11/5/1999	DQ	3	\$2,524.50
	CAA-00-DQ 00055	11/5/1999	DQ	2	\$3,534.90
	CAA-00-DQ 00056	11/12/1999	DQ	1	\$2,728.50
	CAA-00-DQ 00057	11/12/1999	DQ	2	\$3,416.91
	CAA-00-DQ 00058	11/19/1999	DQ	3	\$1,995.00
	CAA-00-DQ 00059	11/19/1999	DQ	2	\$3,089.55
	CAA-00-DQ 00060	11/26/1999	DQ	3	\$1,633.50
	CAA-00-DQ 00061	11/26/1999	DQ	2	\$3,858.25

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CAA-00-DQ 00062	12/3/1999	DQ	3	\$1,732.50
	CAA-00-DQ 00063	12/3/1999	DQ	1	\$2,758.00
	CAA-00-DQ 00064	12/16/1999	DQ	3	\$11,232.00
	CAA-00-DQ 00066	12/9/1999	DQ	1	\$2,094.00
	CAA-00-DQ 00067	12/10/1999	DQ	3	\$1,825.95
	CAA-00-DQ 00068	12/10/1999	DQ	2	\$3,528.60
	CAA-00-DQ 00069	12/16/1999	DQ	5	\$9,817.50
	CAA-00-DQ 00070	12/17/1999	DQ	2	\$2,372.63
	CAA-00-DQ 00071	12/17/1999	DQ	2	\$4,114.55
	CAA-00-DQ 00072	12/23/1999	DQ	2	\$2,390.40
	CAA-00-DQ 00073	12/23/1999	DQ	1	\$5,343.55
	CAA-00-DQ 00074	12/29/1999	DQ	1	\$11,648.00
	CAA-00-DQ 00075	12/30/1999	DQ	1	\$2,920.50
	CAA-00-DQ 00076	12/30/1999	DQ	1	\$4,201.67
	CAA-00-DQ 00077	1/7/2000	DQ	3	\$2,392.50
	CAA-00-DQ 00078	1/7/2000	DQ	2	\$5,219.55
	CAA-00-DQ 00079	1/11/2000	DQ	5	\$4,598.50
	CAA-00-DQ 00080	1/21/2000	DQ	3	\$7,706.60
	CAA-00-DQ 00081	1/14/2000	DQ	2	\$2,572.50
	CAA-00-DQ 00082	1/14/2000	DQ	1	\$4,123.00
	CAA-00-DQ 00083	1/21/2000	DQ	3	\$2,227.50
	CAA-00-DQ 00084	1/21/2000	DQ	2	\$4,571.55
	CAA-00-DQ 00085	1/28/2000	DQ	3	\$2,266.25
	CAA-00-DQ 00086	1/28/2000	DQ	2	\$4,380.65
	CAA-00-DQ 00087	2/2/2000	DQ	5	\$8,768.00
	CAA-00-DQ 00088	2/4/2000	DQ	4	\$2,853.90
	CAA-00-DQ 00089	2/4/2000	DQ	2	\$5,055.65
	CAA-00-DQ 00090	2/11/2000	DQ	2	\$3,218.40
	CAA-00-DQ 00091	2/11/2000	DQ	1	\$4,945.48

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CAA-00-DQ 00093	2/18/2000	DQ	3	\$2,727.00
	CAA-00-DQ 00094	2/18/2000	DQ	2	\$4,577.65
	CAA-00-DQ 00095	2/18/2000	DQ	4	\$2,478.06
	CAA-00-DQ 00096	2/18/2000	DQ	4	\$4,777.00
	CAA-00-DQ 00097	2/25/2000	DQ	5	\$10,800.00
	CAA-00-DQ 00098	2/18/2000	DQ	3	\$10,500.00
	CAA-00-DQ 00099	2/25/2000	DQ	2	\$2,232.00
	CAA-00-DQ 00100	2/25/2000	DQ	2	\$3,268.50
	CAA-00-DQ 00101	3/3/2000	DQ	4	\$2,170.05
	CAA-00-DQ 00102	3/3/2000	DQ	1	\$4,235.25
	CAA-00-DQ 00104	3/17/2000	DQ	6	\$4,666.50
	CAA-00-DQ 00105	3/10/2000	DQ	3	\$2,106.00
	CAA-00-DQ 00106	3/10/2000	DQ	2	\$3,755.45
	CAA-00-DQ 00107	3/17/2000	DQ	3	\$2,177.40
	CAA-00-DQ 00108	3/17/2000	DQ	1	\$4,675.25
	CAA-00-DQ 00109	3/24/2000	DQ	2	\$2,430.90
	CAA-00-DQ 00110	3/24/2000	DQ	1	\$4,639.00
	CAA-00-DQ 00111	3/31/2000	DQ	1	\$2,694.60
	CAA-00-DQ 00112	3/31/2000	DQ	1	\$5,484.10
	CAA-00-DQ 00114	4/7/2000	DQ	2	\$1,917.35
	CAA-00-DQ 00115	4/7/2000	DQ	2	\$4,532.35
	CAA-00-DQ 00116	4/11/2000	DQ	5	\$4,573.00
	CAA-00-DQ 00117	4/14/2000	DQ	2	\$2,053.80
	CAA-00-DQ 00118	4/14/2000	DQ	2	\$5,174.10
	CAA-00-DQ 00120	4/21/2000	DQ	1	\$1,647.65
	CAA-00-DQ 00121	4/21/2000	DQ	1	\$4,625.10
	CAA-00-DQ 00122	4/28/2000	DQ	3	\$1,858.10
	CAA-00-DQ 00123	4/28/2000	DQ	1	\$4,442.25
	CAA-00-DQ 00124	5/12/2000	DQ	5	\$10,080.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-00-DQ 00125	5/5/2000	DQ	1	\$4,706.25
	CAA-00-DQ 00126	5/5/2000	DQ	3	\$1,776.25
	CAA-00-DQ 00127	5/16/2000	DQ	5	\$4,718.00
	CAA-00-DQ 00128	5/12/2000	DQ	3	\$1,740.75
	CAA-00-DQ 00129	5/12/2000	DQ	1	\$6,109.65
	CAA-00-DQ 00130	5/25/2000	DQ	4	\$7,140.00
	CAA-00-DQ 00131	5/18/2000	DQ	3	\$10,272.00
	CAA-00-DQ 00132	5/23/2000	DQ	1	\$10,500.00
	CAA-00-DQ 00133	5/19/2000	DQ	2	\$1,960.20
	CAA-00-DQ 00134	5/19/2000	DQ	2	\$4,162.30
	CAA-00-DQ 00135	5/26/2000	DQ	1	\$2,089.80
	CAA-00-DQ 00136	5/26/2000	DQ	1	\$5,232.10
	CAA-00-DQ 00137	6/2/2000	DQ	2	\$2,345.40
	CAA-00-DQ 00138	6/2/2000	DQ	1	\$4,762.40
	CAA-00-DQ 00139	6/5/2000	DQ	2	\$4,556.00
	CAA-00-DQ 00141	6/9/2000	DQ	2	\$1,522.80
	CAA-00-DQ 00142	6/9/2000	DQ	1	\$5,538.75
	CAA-00-DQ 00143	6/16/2000	DQ	2	\$2,244.00
	CAA-00-DQ 00144	6/16/2000	DQ	1	\$5,861.30
	CAA-00-DQ 00145	6/16/2000	DQ	2	\$20,675.16
	CAA-00-DQ 00146	6/28/2000	DQ	6	\$10,795.68
	CAA-00-DQ 00147	6/23/2000	DQ	2	\$2,109.00
	CAA-00-DQ 00148	6/23/2000	DQ	2	\$8,084.55
	CAA-00-IFB #0002	7/1/1999	IFB	2	\$53,965.36
	CAA-00-IFB #0102	6/27/2000	IFB	2	\$53,197.96
	CAA-00-IFB #7484	7/6/1999	IFB	15	\$853,270.55
	CAA-00-IFB #7488	7/13/1999	IFB	5	\$203,613.03
	CAA-00-IFB #7490	8/18/1999	IFB	6	\$181,185.33
	CAA-00-IFB #7491	10/1/1999	IFB	15	\$871,934.19

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	CAA-00-IFB #7492	9/15/1999	IFB	7	\$187,827.52
	CAA-00-IFB #7493	9/21/1999	IFB	5	\$50,262.00
	CAA-00-IFB #7494	10/5/1999	IFB	5	\$106,700.00
	CAA-00-IFB #7495	10/12/1999	IFB	6	\$237,605.33
	CAA-00-IFB #7497	11/22/1999	IFB	2	\$48,600.00
	CAA-00-IFB #7498	11/15/1999	IFB	6	\$220,664.90
	CAA-00-IFB #7501	3/3/2000	IFB	22	\$878,746.93
	CAA-00-IFB #7502	12/6/1999	IFB	7	\$237,968.59
	CAA-00-IFB #7503	1/18/2000	IFB	9	\$193,971.82
	CAA-00-IFB #7504	2/15/2000	IFB	8	\$169,646.96
	CAA-00-IFB #7507	3/16/2000	IFB	11	\$163,515.54
	CAA-00-IFB #7508	3/17/2000	IFB	2	\$89,964.00
	CAA-00-IFB #7509	4/14/2000	IFB	11	\$236,075.54
	CAA-00-IFB #7510	5/17/2000	IFB	9	\$212,999.60
	CAA-00-IFB #7513	5/30/2000	DQ	8	\$54,276.00
	CAA-00-IFB #7515	6/14/2000	IFB	9	\$228,055.43
	CAA-99-DQ #99147	7/7/1999	DQ	6	\$9,284.98
	CAA-99-DQ-99150	7/22/1999	DQ	2	\$6,400.00
Food Equipment and Supplies					
	CAA-00-DQ 00008	7/20/1999	DQ	9	\$2,406.00
	CAA-00-DQ 00048	11/23/1999	DQ	9	\$1,918.08
	CAA-00-DQ 00113	4/11/2000	DQ	6	\$2,430.00
	CAA-00-DQ 00119	4/17/2000	DQ	5	\$10,569.60
Janitorial Services and Supplies/Laundry					
	CAA-00-DQ 00065	12/16/1999	DQ	10	\$3,000.00
	CAA-00-DQ 00092	2/11/2000	DQ	3	\$6,700.00
	CAA-00-DQ 00103	3/15/2000	DQ	8	\$2,950.00
	CAA-00-DQ 00140	6/9/2000	DQ	4	\$6,700.00
	CAA-00-IFB #7489	9/9/1999	IFB	9	\$257,958.35

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	CAA-00-IFB #7499	12/27/1999	IFB	13	\$222,071.02
	CAA-00-IFB #7505	5/2/2000	IFB	12	\$234,417.12
Textiles - Clothing & Flags					
	CAA-00-IFB #7486	7/26/1999	IFB	22	\$141,759.56
	CAA-00-IFB #7496	10/26/1999	IFB	25	\$43,820.00
	CAA-00-IFB #7500	12/21/1999	IFB	20	\$139,177.88
				<u><i>Total</i></u>	\$7,248,510.41

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Audio-Visual Supplies and Services					
	DAA0005	8/10/1999	DQ	4	\$2,535.00
	DAA0011	10/8/1999	DQ	9	\$10,042.20
	DAA0012	10/12/1999	DQ	11	\$3,903.55
	DAA0020	2/2/2000	DQ	1	\$5,070.00
	DAA0021	2/7/2000	DQ	23	\$8,370.00
	DAA0025	4/12/2000	DQ	1	\$6,831.00
	DAA0026	5/3/2000	DQ	3	\$10,349.00
	DAA0027	5/3/2000	DQ	1	\$13,385.05
	DAA0028	5/2/2000	DQ	1	\$4,853.00
	DAA0029	5/2/2000	DQ	19	\$4,159.00
	DAA0030	5/3/2000	DQ	1	\$10,075.00
	DAA0031	6/6/2000	DQ	1	\$13,511.00
	DAA0033	6/6/2000	DQ	2	\$10,035.00
	DAA0034	6/6/2000	DQ	1	\$9,892.25
	DAA0035	6/6/2000	DQ	1	\$16,794.00
	DBA0004	9/21/1999	DQ	5	\$1,973.42
Building Maintenance Supplies & Equipment					
	DBA0003	9/14/1999	DQ	2	\$2,333.00
	DBA0007	4/13/2000	IFB	3	\$31,679.00
Computer Hardware					
	DAA0008	9/10/1999	DQ	4	\$2,308.64
	DAA0017	1/25/2000	DQ	1	\$9,767.00
	DAA0019	2/2/2000	DQ	1	\$5,469.00
	DAA0032	6/6/2000	DQ	3	\$10,959.67
	DBA0001	9/30/1999	IFB	1	\$57,216.00
Computer Software					
	DAA0004	7/30/1999	DQ	9	\$3,852.75

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	DAA0006	8/30/1999	DQ	17	\$681.00
	DAA0007	8/31/1999	DQ	9	\$10,032.00
	DAA0013	10/29/1999	DQ	6	\$4,779.75
	DAA0014	12/6/1999	DQ	12	\$1,085.00
	DAA0015	1/6/2000	IFB	3	\$17,480.01
	DAA0016	1/19/2000	DQ	8	\$945.00
	DBA0002	9/8/1999	DQ	2	\$1,180.00
Grounds Maintenance/Landscape and Agriculture					
	DBA0009	5/16/2000	DQ	2	\$5,639.50
Office Equipment and Supplies					
	DAA0010	10/5/1999	DQ	8	\$2,555.00
	DAA0024	4/7/2000	DQ	17	\$3,588.78
Printing Services					
	DAA0009	9/30/1999	DQ	4	\$16,611.60
Telecommunications and Electronics					
	DAA0022	2/11/2000	DQ	4	\$14,612.41
				<u><i>Total</i></u>	\$334,553.58

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	IHAFJ005070	5/24/2000	DQ	4	\$7,744.00
Audio-Visual Supplies and Services					
	IHAFC001030	1/24/2000	DQ	4	\$5,844.00
	IHAFC004060	4/24/2000	DQ	25	\$20,664.00
	IHAFC005100	5/22/2000	DQ	25	\$7,767.00
	IHAFC008020	8/23/1999	DQ	13	\$5,150.00
	IHAFC009020	9/20/1999	DQ	16	\$3,188.26
	IHAFC010040	10/20/1999	DQ	13	\$3,601.00
	IHAFC010050	10/29/1999	DQ	4	\$4,800.00
	IHAFC011020	11/29/1999	DQ	11	\$6,681.00
	IHAFC012050	12/22/1999	DQ	2	\$9,735.00
	IHAFJ005020	6/1/2000	DQ	1	\$11,574.00
	IHAFS006030	6/14/2000	DQ	10	\$4,765.00
	IHASC001040	2/28/2000	IFB	6	\$73,722.00
	IHASD012020	12/28/1999	IFB	0	\$6,750.00
	IHASV007010	7/26/1999	IFB	43	\$10,537.35
Building Maintenance Services					
	IHANC008024DYC	10/20/1999	RFP	3	\$1,200,000.00
	IHASC004083	5/8/2000	IFB	2	\$8,210.00
	IHASD009050	10/12/1999	IFB	3	\$36,394.00
Building Maintenance Supplies & Equipment					
	IHAFC005030	5/15/2000	DQ	3	\$4,272.00
	IHAFC012040	1/4/2000	DQ	2	\$3,419.00
	IHAFC012070	12/28/1999	DQ	2	\$11,424.00
	IHAFS006040	6/12/2000	DQ	2	\$4,615.00
	IHASD001010	1/25/2000	IFB	6	\$14,107.00
	IHASD001050	1/28/2000	IFB	3	\$55,834.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	IHASD009010	9/30/1999	IFB	5	\$15,728.63
	IHASD010060	12/1/1999	IFB	5	\$10,795.00
	IHASD010090	12/15/1999	IFB	2	\$25,000.00
	IHASD011030	12/9/1999	IFB	2	\$8,110.00
	IHASD012030	1/4/2000	IFB	2	\$13,300.00
Computer Hardware					
	IHAFC006080	6/12/2000	DQ	3	\$15,204.52
	IHAFC009030	9/23/1999	DQ	22	\$21,724.00
	IHAFC010030	10/14/1999	DQ	3	\$5,557.00
	IHAFC011010	12/8/1999	DQ	16	\$4,020.00
	IHASD010070	12/1/1999	IFB	2	\$40,000.00
Computer Services					
	IHANC008035DVR	10/22/1999	RFP	5	\$25,000.00
	IHANC905025REHB	8/19/1999	RFP	2	\$121,728.00
Food					
	IHA SG 002020	2/27/2000	IFB	6	\$64,497.00
	IHA SG 002040	3/27/2000	IFB	10	\$117,158.00
	IHA SG 008010	8/24/1999	IFB	2	\$22,416.32
	IHA SG 010010	10/29/1999	IFB	6	\$55,444.00
	IHA SG 010020	10/28/1999	IFB	10	\$17,140.00
	SG IHA 011050	12/29/1999	IFB	7	\$49,793.40
	SG IHA 002050	3/28/2000	IFB	2	\$25,362.00
	SG IHA 007020	7/29/1999	IFB	7	\$53,175.00
	SG IHA 011040	12/13/1999	IFB	3	\$25,284.52
	SG IHA 906014	7/1/1999	IFB	2	\$25,284.52
Food Equipment and Supplies					
	IHA SS005080	6/1/2000	IFB	2	\$36,740.00
	IHAFC012060	1/4/2000	DQ	10	\$6,825.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	IHAFS006090	6/13/2000	DQ	1	\$4,997.74
	IHAFS006100	6/16/2000	DQ	2	\$6,475.00
Laboratory Equipment - Furniture and Supplies					
	IHAFC001060	2/11/2000	DQ	1	\$15,700.00
Office Equipment and Supplies					
	IHASC012010	1/13/2000	IFB	2	\$26,829.20
Printing Services					
	IHASC009040	10/7/1999	DQ	8	\$2,775.00
Promotions and Awards					
	IHAFK003010	4/5/2000	DQ	5	\$22,530.00
Services					
	IHANC007013DYCX	9/13/1999	RFP	14	\$635,572.00
	IHANC007021CSEU	9/1/1999	RFP	2	\$74,997.00
	IHANC010091DYC	12/10/1999	RFP	3	\$100,000.00
	IHANC011080FAUD	2/16/2000	RFP	4	\$33,110.00
	IHANC011114ADAD	3/27/2000	RFP	2	\$45,000.00
	IHANC012036DYC	3/6/2000	RFP	1	\$68,000.00
	IHANC012042DYC	2/25/2000	RFP	3	\$40.00
	IHANC904033DYCX	7/1/1999	RFP	4	\$363,537.00
	IHANC905011MHSX	7/20/1999	RFP	7	\$60,000.00
	IHASD905013	7/22/1999	IFB	3	\$50,000.00
				<u>Total</u>	\$3,835,648.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	SC0067LC1D	3/16/2000	DQ	2	\$8,260.00
Building Maintenance Services					
	SC0016HA1S2	9/17/1999	IFB	3	\$45,210.00
	SC0023IB1S	10/5/1999	IFB	1	\$18,612.00
	SC0024HA1S	9/24/1999	IFB	3	\$40,209.00
	SC9077HA1S	8/2/1999	IFB	1	\$49,895.00
	SC9082IB1S	7/14/1999	IFB	3	\$24,400.00
Building Maintenance Supplies & Equipment					
	SC0001IB1DR	7/20/1999	DQ	4	\$9,588.00
	SC0002IB1D	7/15/1999	DQ	2	\$8,143.20
	SC0003IB1D	7/20/1999	IFB	7	\$8,723.00
	SC0004HA1S	7/30/1999	IFB	3	\$27,621.00
	SC0005HA1S	7/30/1999	IFB	1	\$43,580.00
	SC0015IB1D	8/23/1999	DQ	2	\$13,556.00
	SC0026LA1D	10/12/1999	DQ	2	\$10,288.92
	SC0027HA1D	9/24/1999	DQ	3	\$4,540.00
	SC0032HA1S	10/20/1999	IFB	2	\$9,986.24
	SC0037HA1S	12/20/1999	IFB	11	\$3,119.20
	SC0044HA1S	1/12/2000	IFB	2	\$49,500.00
	SC0045IB1S	12/17/1999	IFB	2	\$9,960.00
	SC0048IL1S	1/6/2000	IFB	2	\$37,155.00
	SC0051HA1D	1/12/2000	DQ	3	\$6,627.00
	SC0057HA1D	2/3/2000	DQ	2	\$6,955.00
	SC0062HA1S	3/31/2000	IFB	3	\$13,302.84
	SC006HA1S	7/30/1999	IFB	1	\$29,672.50
	SC0077IB1S	4/11/2000	IFB	3	\$19,756.00
	SC0084IB1D	5/10/2000	DQ	3	\$9,614.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	SC0092HA1D	5/18/2000	DQ	2	\$13,100.00
	SC046HAIS	12/17/1999	IFB	10	\$6,886.70
	SC9057HA5R	11/26/1999	RFP	3	\$0.00
	SC9078IBIS	7/8/1999	IFB	3	\$19,300.00
	SC9079IB1S	7/8/1999	IFB	4	\$11,467.84
Food					
	SC0008IB1S	8/2/1999	IFB	9	\$237,380.82
	SC0031HA1S	11/1/1999	IFB	4	\$16,050.35
	SC0034IB1S	11/4/1999	IFB	7	\$259,871.58
	SC0038HA1S	11/18/1999	IFB	1	\$88,796.00
	SC0039HA1S	11/24/1999	IFB	3	\$161,210.73
	SC0040LS1S	11/30/1999	IFB	4	\$64,607.58
	SC0041LC1S	12/1/1999	IFB	3	\$34,465.74
	SC0042LB1S	12/7/1999	IFB	5	\$52,689.16
	SC0049IB1S	1/5/2000	IFB	2	\$8,998.00
	SC0052HA1S	1/27/2000	IFB	5	\$20,396.80
	SC0054IB1S	2/14/2000	IFB	10	\$181,600.98
	SC0066 IB1S	3/28/2000	IFB	1	\$8,072.90
	SC0068KA1S	3/29/2000	IFB	1	\$20,190.22
	SC0082 IB1S	4/28/2000	IFB	8	\$223,184.66
	SC0087LC1S	6/1/2000	IFB	3	\$32,894.94
	SC0088LA1S	5/31/2000	IFB	5	\$67,357.40
	SC0089LB1S	5/31/2000	IFB	4	\$47,899.90
	SC0091HA1S	6/2/2000	IFB	2	\$160,425.60
Food Equipment and Supplies					
	SC0083 KA1S	5/1/2000	IFB	3	\$5,119.00
	SC0085KA1S	5/17/2000	IFB	3	\$6,857.00
	SC0086KA1S	5/17/2000	IFB	4	\$8,908.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Grounds Maintenance/Landscape and Agriculture					
	SC0018LA1S	9/24/1999	DQ	6	\$5,249.25
	SC0020HA1S	9/24/1999	IFB	1	\$27,660.00
	SC0025IB1S	9/30/1999	IFB	3	\$17,992.00
	SC0047HA1S	12/16/1999	DQ	2	\$14,623.14
	SC0064HAIS2	4/12/2000	IFB	3	\$11,890.56
Laboratory Equipment - Furniture and Supplies					
	SC9080HA1S	7/1/1999	IFB	4	\$71,870.83
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	SC0009IB1SR	9/17/1999	IFB	13	\$131,037.10
	SC0010IB1D	8/10/1999	DQ	1	\$52,632.00
	SC0012JD5R	9/30/1999	RFP	1	\$67,600.00
	SC0013JD5D	9/30/1999	RFP	1	\$8,100.00
	SC0014IB5R	9/27/1999	RFP	1	\$9,990.00
	SC0061LC1S	2/28/2000	IFB	3	\$6,751.80
Printing Services					
	SC0017IB1D	9/14/1999	IFB	7	\$4,300.00
Services					
	SC0055HAIR	3/15/2000	RFP	3	\$24,985.00
	SC0056HA1R	3/23/2000	RFP	3	\$105,700.00
	SCRIDYCSR	10/4/1999	RFI	0	\$39,750.00
Telecommunications and Electronics					
	SC0028HA5S	3/31/2000	IFB	2	\$16,640.00
Textiles - Clothing & Flags					
	SC0011HA5SR	11/10/1999	IFB	2	\$22,234.50
Vehicles/Transportation & Automotive Supplies & Tools					
	SC0030HA1S	11/19/1999	IFB	4	\$27,501.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Windows / Floor Coverings and Art Objects	SC0093HA1D	5/23/2000	DQ	2	\$9,000.00
				<u>Total</u>	\$2,941,514.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Athletic Equipment and Supplies					
	WD00-IFB15-SWDYC-CLIMB	4/17/2000	IFB	2	\$13,079.90
Audio-Visual Supplies and Services					
	WD00-DQ1-PROJECTOR	6/6/2000	DQ	12	\$4,200.00
Building Maintenance Services					
	WD00-DQ3-RIFLE PARKING LO	6/7/2000	DQ	3	\$8,210.00
Building Maintenance Supplies & Equipment					
	WD00-IFB11-WATER TANK	2/1/2000	IFB	1	\$22,218.00
	WD00-IFB12-WATER PROJECT	2/11/2000	IFB	2	\$10,700.00
	WD00-IFB18-CARPET	5/16/2000	IFB	3	\$5,202.30
	WD00-IFB1-FAC	8/9/1999	IFB	3	\$10,830.00
	WD00-IFB5-SWDYC-JANITORIA	10/6/1999	IFB	7	\$8,213.27
	WD00-IFB7-LIGHTS	9/15/1999	IFB	4	\$11,078.70
	WD00-IFB9-AUTO DOORS	1/18/2000	IFB	2	\$9,896.35
Food					
	WD00-DQ2-SKILLET	5/26/2000	DQ	2	\$9,525.00
	WD00-IFB16-GROCERIES	5/24/2000	IFB	4	\$26,288.51
	WD00-IFB3-FOOD	9/7/1999	IFB	1	\$7,418.94
	WD00-IFB8-FOODPRODUCTS	9/30/1999	IFB	6	\$21,841.23
Food Equipment and Supplies					
	WD00-IFB4-SWCDYC	9/22/1999	IFB	6	\$7,794.91
Furniture					
	WD00-IFB13-CHAIRS	3/3/2000	IFB	9	\$4,500.00
	WD00-IFB14-WHEELCHAIRS	2/10/2000	IFB	6	\$7,496.80
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	WD00-IFB6-SWDYC-MEDICAL	10/14/1999	IFB	4	\$3,801.21
Textiles - Clothing & Flags					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
	WD00-IFB2-LAU	9/3/1999	IFB	11	\$17,135.06
				<u>Total</u>	\$209,430.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Computer Hardware					
	KAA 20001753	1/10/2000	DQ	31	\$6,975.00
	KAA 20002582	4/5/2000	DQ	12	\$9,274.00
	KAA 20002862	5/1/2000	DQ	8	\$13,586.00
	PVR20003436	6/12/2000	RFQ	0	\$0.00
Services					
	KAA-0-Actuary-LB-7	5/5/2000	IFB	1	\$18,500.00
	KAA-0-Surveys(ES)-LB-2 Rebid	1/27/2000	IFB	8	\$124,362.00
	KAA-0-Surveys(UI)-LB-3	1/27/2000	DQ	8	\$6,992.00
	KAA-0-Transcribe-LB-4	1/26/2000	IFB	2	\$127,206.20
				<u><i>Total</i></u>	\$306,895.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Law

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services					
	LAA-00-3-88067	6/7/2000	IFB	18	\$6,035.00
Computer Software					
	LAA-00-2-20556	5/11/2000	IFB	14	\$6,238.30
				<u><i>Total</i></u>	\$12,273.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Local Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	NAA00EDO2	12/1/1999	DQ	1	\$10,992.00
Audio-Visual Supplies and Services					
	NAA-00-SEM-05	3/29/2000	DQ	3	\$9,818.75
Computer Peripherals					
	NAA00EDO1	8/19/1999	DQ	16	\$2,783.00
	NAA-00-SEM-03	1/6/2000	DQ	14	\$2,628.00
Furniture					
	NAA-00-SEM-04	1/4/2000	DQ	10	\$1,589.60
Promotions and Awards					
	NAA-00-MPTV-03	1/14/2000	IFB	9	\$17,970.00
Telecommunications and Electronics					
	NAA-00-SEM-010	4/21/2000	IFB	3	\$40,888.00
				<u>Total</u>	\$86,669.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Audio-Visual Supplies and Services					
	PKA-026Va	6/12/2000	DQ	14	\$8,950.00
Building Maintenance Supplies & Equipment					
	PJA-028V	6/20/2000	DQ	5	\$7,600.00
	XB0098	6/28/2000	DQ	2	\$20,043.25
Computer Software					
	PEA-017W-GPS Software	6/21/2000	DQ	1	\$12,172.00
Grounds Maintenance/Landscape and Agriculture					
	PKA-021V	4/4/2000	DQ	3	\$14,629.51
Services					
	PAA-019V	3/14/2000	RFP	3	\$49,748.00
	PAA-020W	3/7/2000	RFP	2	\$65,000.00
	PAA-03V	11/9/1999	RFP	3	\$68,906.00
	PDA-011W	5/22/2000	RFP	2	\$7,884.28
	PDA-07V	11/18/1999	RFP	9	\$125,000.00
	PJA-018V	3/14/2000	RFP	3	\$48,148.00
	PKA-921V	7/26/1999	RFP	15	\$266,428.00
				<u>Total</u>	\$694,509.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Natural Resources - Oil And Gas Conservation Division

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment					
	PHA-016V	2/14/2000	DQ	2	\$0.00
Computer Peripherals					
	PHA-080W	4/11/2000	DQ	20	\$0.00
Services					
	PHA-12V	2/4/2000	IFB	4	\$47,640.00
				<u>Total</u>	\$47,640.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Natural Resources- Colorado Geological Survey

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
Computer Peripherals					
	PIA-01D	11/30/1999	DQ	21	\$13,180.00
Printing Services					
	XI01	12/20/1999	DQ	7	\$24,340.00
				<u><i>Total</i></u>	\$37,520.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Natural Resources- Division Of Parks And Outdoor Recreation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	XJ0024	10/18/1999	DQ	3	\$10,695.00
	XJ0084	5/15/2000	DQ	1	\$12,800.00
Athletic Equipment and Supplies					
	XJ0012	9/13/1999	DQ	3	\$5,550.00
	XJ0019	10/18/1999	IFB	1	\$25,057.00
	XJ0037	12/20/1999	DQ	3	\$9,281.00
	XJ0040/41	1/4/2000	IFB	1	\$93,000.00
	XJ0046	1/27/2000	DQ	4	\$5,969.00
	XJ0051	2/16/2000	DQ	1	\$9,989.00
	XJ0052	2/22/2000	DQ	1	\$10,989.00
	XJ0066	3/30/2000	IFB	1	\$63,495.00
	XJ0067	4/4/2000	SS	0	\$17,750.00
Audio-Visual Supplies and Services					
	XJ0022	10/13/1999	DQ	21	\$4,005.00
Building Maintenance Services					
	XJ0017	10/8/1999	DQ	4	\$4,407.25
Building Maintenance Supplies & Equipment					
	XB0045/46	12/10/1999	IFB	3	\$30,511.00
	XB0060	2/24/2000	IFB	6	\$103,143.76
	XJ0038	12/16/1999	DQ	3	\$6,664.80
	XJ0072	4/6/2000	DQ	4	\$7,791.00
	XJ0078	5/3/2000	IFB	0	\$31,441.00
	XJ34/36	12/2/1999	DQ	3	\$13,688.62
Furniture					
	XJ0079	5/5/2000	DQ	7	\$4,550.00
	XJ0085	6/5/2000	DQ	3	\$10,962.00
Grounds Maintenance/Landscape and Agriculture					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Natural Resources- Division Of Parks And Outdoor Recreation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	XJ0005	8/26/1999	DQ	1	\$11,800.00
	XJ0014	10/1/1999	DQ	1	\$6,507.52
	XJ0035	11/16/1999	DQ	1	\$3,490.00
	XJ004	9/7/1999	IFB	1	\$45,000.00
	XJ0043	1/13/2000	DQ	3	\$7,054.15
	XJ0065	3/24/2000	SS	0	\$11,210.40
	XJ0081	5/2/2000	DQ	1	\$15,000.00
	XJ0082	5/5/2000	DQ	2	\$6,473.22
	XJA18	10/26/1999	DQ	3	\$6,185.55
Law Enforcement - Security and Safety Equipment and Supplies					
	FLYING CROSS SHIRTS	7/21/1999	DQ	3	\$0.00
	HORACE SMALL ITEMS	7/21/1999	DQ	4	\$0.00
	RED KAP PANTS & SHORTS	7/21/1999	DQ	4	\$0.00
	WALL'S COVERALLS	7/21/1999	DQ	4	\$0.00
	XJ0028	11/10/1999	DQ	3	\$10,595.70
Printing Services					
	PJA-014V	2/7/2000	DQ	11	\$4,310.00
	XJ0031	11/9/1999	DQ	6	\$6,710.00
	XJ0042	1/12/2000	DQ	3	\$45,684.00
	XJ0050	2/11/2000	DQ	9	\$7,150.00
	XJ0055	2/23/2000	DQ	3	\$4,729.00
	XJ0071	4/4/2000	DQ	12	\$4,128.00
	XJ0076	4/20/2000	DQ	7	\$15,790.30
	XJ0077	4/27/2000	IFB	9	\$83,322.00
Promotions and Awards					
	XJ0061	3/6/2000	DQ	6	\$6,349.02
	XJ0068	3/24/2000	DQ	7	\$7,288.65
Telecommunications and Electronics					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Natural Resources- Division Of Parks And Outdoor Recreation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	PJA-06V	12/1/1999	RFP	3	\$6,642.00
Vehicles/Transportation & Automotive Supplies & Tools					
	JX0001	8/2/1999	DQ	5	\$22,800.00
	XJ0011	9/14/1999	IFB	4	\$47,134.00
	XJ0053	3/1/2000	DQ	3	\$5,359.25
	XJ0060	3/15/2000	DQ	2	\$5,780.00
	XJ0074	4/14/2000	DQ	3	\$5,286.00
	XJ0075	4/14/2000	DQ	3	\$5,955.10
	XJ047	2/3/2000	DQ	6	\$8,168.43
				<u>Total</u>	\$897,641.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Natural Resources- Division Of Water Resources

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Peripherals					
	PEARDP3COM	8/19/1999	DQ	41	\$3,207.90
Telecommunications and Electronics					
	PEA-02V	10/20/1999	RFP	5	\$65,425.50
				<u>Total</u>	\$68,633.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
Appliances					
	XB0002	8/12/1999	DQ	1	\$18,217.00
	XB0082	5/5/2000	DQ	2	\$8,205.00
	XB0094	6/2/2000	DQ	7	\$6,673.00
Athletic Equipment and Supplies					
	FISH 10"	4/28/2000	IFB	5	\$129,600.00
	XB0033	11/23/1999	IFB	3	\$49,900.00
	XB0034	11/18/1999	DQ	3	\$19,280.00
	XB0035	11/17/1999	IFB	1	\$112,697.25
	XB0042	11/30/1999	DQ	4	\$5,889.00
	XB0080	4/26/2000	DQ	0	\$8,476.65
	XB0084	5/1/2000	DQ	0	\$13,900.00
	XB0092	5/15/2000	DQ	1	\$5,942.25
	XB0097	6/30/2000	DQ	9	\$6,690.00
Audio-Visual Supplies and Services					
	PBA-11V	2/4/2000	RFP	1	\$73,470.00
	XB0015	9/7/1999	DQ	1	\$12,120.00
	XB0023	10/5/1999	DQ	3	\$8,721.00
	XB0056	1/25/2000	DQ	27	\$6,933.00
	XB0062	2/25/2000	DQ	25	\$3,710.00
	XB0069	3/28/2000	DQ	1	\$15,280.00
	XB0074	4/3/2000	DQ	5	\$5,454.00
	XB0089	5/8/2000	DQ	1	\$13,261.00
	XB0093	5/15/2000	DQ	12	\$4,755.00
Building Maintenance Services					
	XB0030	10/25/1999	DQ	2	\$14,550.00
	XB0031	10/25/1999	DQ	1	\$14,700.00
	XB0050	12/30/1999	DQ	4	\$19,769.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
	XB0077	5/1/2000	IFB	3	\$0.96
	XB0078	4/26/2000	DQ	1	\$7,400.00
	XB0096	6/16/2000	DQ	0	\$4,975.00
Building Maintenance Supplies & Equipment					
	XB0006	8/18/1999	IFB	8	\$46,940.00
	XB0007	8/18/1999	IFB	2	\$52,249.00
	XB0009	8/13/1999	DQ	3	\$7,632.00
	XB0044	12/6/1999	DQ	3	\$9,983.50
	XB0047	12/20/1999	IFB	5	\$35,000.00
	XB0051	1/10/2000	DQ	1	\$7,450.00
	XB0058	2/18/2000	IFB	5	\$42,930.00
	XB0059	2/17/2000	IFB	7	\$55,143.00
	XB0072	4/3/2000	DQ	2	\$12,848.40
	XB0090	5/22/2000	DQ	4	\$6,151.00
	XB0099	6/28/2000	DQ	3	\$8,499.68
	XJ0009	9/10/1999	IFB	1	\$37,986.00
	XJ0073	4/11/2000	DQ	4	\$7,080.00
Computer Hardware					
	XB0003	8/5/1999	IFB	28	\$176,400.00
	XB0052	1/12/2000	DQ	27	\$9,853.00
Computer Services					
	PBA-920V	8/11/1999	RFP	6	\$295,436.54
Food					
	Feed 01	6/26/2000	IFB	2	\$189,223.30
	XB0004	8/11/1999	DQ	1	\$21,700.80
Food Equipment and Supplies					
	Feed	12/22/1999	IFB	2	\$229,213.55
Furniture					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
	XB0014	9/7/1999	DQ	3	\$8,219.00
Grounds Maintenance/Landscape and Agriculture					
	XB0013	8/26/1999	DQ	1	\$4,335.40
	XB0020	9/23/1999	DQ	3	\$5,470.00
	XB0028	10/18/1999	DQ	3	\$9,796.45
	XB0029	10/18/1999	DQ	0	\$5,700.00
	XB0043	11/24/1999	IFB	1	\$5,503.68
	XB0048	12/13/1999	DQ	2	\$26,995.00
	XB0049	1/5/2000	DQ	1	\$12,943.00
	XB0057	2/3/2000	DQ	1	\$18,629.00
	XB0061	2/24/2000	DQ	2	\$10,551.81
	XB0065	3/13/2000	DQ	0	\$6,144.00
	XB0073	4/3/2000	DQ	3	\$25,000.00
	XB0088	5/8/2000	DQ	0	\$11,000.00
Janitorial Services and Supplies/Laundry					
	XB0055	2/3/2000	IFB	5	\$40,349.00
Laboratory Equipment - Furniture and Supplies					
	XB00012	9/2/1999	DQ	3	\$6,378.18
	XB0075	4/11/2000	DQ	1	\$21,560.00
Law Enforcement - Security and Safety Equipment and Supplies					
	XB0018	11/8/1999	DQ	5	\$4,929.12
	XB0039	11/19/1999	IFB	5	\$17,062.50
	XB0081	5/1/2000	SS	0	\$7,537.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	XB0024	10/5/1999	DQ	0	\$3,903.90
	XB0025	10/8/1999	DQ	0	\$10,031.81
	XB0054	1/12/2000	DQ	1	\$6,875.00
Office Equipment and Supplies					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
	XB005	8/16/1999	DQ	1	\$5,074.00
Printing Services					
	XB0008	8/16/1999	DQ	6	\$6,118.00
	XB0010	8/25/1999	DQ	8	\$7,000.00
	XB0017	10/7/1999	IFB	2	\$50,446.00
	XB0019	10/5/1999	IFB	1	\$118,895.36
	XB0021	10/7/1999	IFB	5	\$44,936.00
	XB0026	10/12/1999	DQ	1	\$30,020.00
	XB0027	10/22/1999	DQ	0	\$6,618.00
	XB0036	11/9/1999	DQ	8	\$5,380.00
	XB0038	11/10/1999	DQ	0	\$12,480.00
	XB0040	11/16/1999	DQ	4	\$5,049.00
	XB0041	11/23/1999	DQ	1	\$266.00
	XB0064	3/3/2000	DQ	9	\$7,944.59
	XB0079	4/27/2000	DQ	9	\$7,659.28
	XB0087	5/8/2000	DQ	6	\$6,400.00
	XBA0022	11/10/1999	IFB	3	\$99,278.00
Road and Bridge Materials					
	XB0066	3/9/2000	DQ	1	\$10,000.00
Services					
	PBA-04V	10/26/1999	RFP	2	\$70,000.00
	PBA-O5V	11/22/1999	IFB	6	\$237,730.00
	XB0053	1/27/2000	IFB	2	\$30,237.00
Vehicles/Transportation & Automotive Supplies & Tools					
	PBA-01V	8/27/1999	IFB	3	\$44,990.00
	XB0063	3/10/2000	IFB	3	\$29,623.00
	XB0067	3/23/2000	DQ	0	\$6,000.00
	XB0070	3/22/2000	DQ	2	\$5,442.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
	XB0076	4/5/2000	DQ	2	\$10,534.71
	XB0083	5/8/2000	DQ	1	\$6,189.00
	XB0085	5/8/2000	DQ	2	\$5,749.10
	XB0086	5/8/2000	DQ	1	\$6,497.00
	XB0091	5/17/2000	IFB	4	\$60,250.00
	XJ87-90	6/21/2000	IFB	6	\$40,321.10
				<u>Total</u>	\$3,088,329.87

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Personnel/General Support Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Peripherals					
	AMA MB-00-0001	7/8/1999	IFB	9	\$23,706.00
				<u>Total</u>	\$23,706.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</u>
Building Maintenance Services					
	DF Adm0035	11/26/1999	DQ	2	\$14,995.00
Computer Hardware					
	TM-AIR000126	6/1/2000	DQ	4	\$4,711.99
	TM-HAZ000049	12/22/1999	DQ	27	\$9,995.00
	TM-HFD00062	9/28/1999	DQ	2	\$10,380.00
	TM-WIC000014	11/17/1999	IFB	6	\$188,698.56
Computer Peripherals					
	TM-HAZ00088	4/19/2000	DQ	1	\$7,495.00
	TM-HFD00082	5/15/2000	DQ	11	\$4,095.00
Computer Services					
	RO-AIR0020	4/26/2000	RFP	2	\$250,000.00
Computer Software					
	TM-WQC00007	8/10/1999	DQ	3	\$2,332.00
Education - Training - Art and Engineering Supplies					
	DF PPG0019	9/2/1999	DQ	5	\$8,720.00
Laboratory Equipment - Furniture and Supplies					
	TM-AIR000103	3/23/2000	DQ	0	\$14,400.00
	TM-AIR000134	5/31/2000	DQ	0	\$14,340.00
	TM-LRS000104	10/22/1999	DQ	1	\$7,600.00
	TM-LRS00012	7/6/1999	DQ	2	\$13,191.99
	TM-LRS00076	9/27/1999	IFB	3	\$61,228.96
	TM-LRS00085	9/13/1999	DQ	1	\$5,180.00
	TM-LRS01020	6/7/2000	IFB	2	\$122,544.00
	TM-WQC0010R	8/24/1999	DQ	1	\$11,970.00
Office Equipment and Supplies					
	DF hsv00026	11/4/1999	IFB	1	\$10,355.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	DF HSV0044	2/17/2000	DQ	1	\$6,849.50
	TM-AIR00072	10/8/1999	DQ	3	\$3,669.90
Printing Services					
	df epi00121	5/5/2000	DQ	8	\$0.00
	DF HCP00042	6/6/2000	DQ	7	\$4,135.00
	DF HSV0030	2/28/2000	DQ	7	\$7,282.00
	DF WIC0016	11/22/1999	IFB	4	\$14,419.16
Services					
	RO-ADL0002A	12/1/1999	RFP	5	\$55,760.00
	RO-ADL0020	5/15/2000	RFP	8	\$364,633.00
	RO-AIR0001	9/15/1999	RFP	1	\$0.00
	RO-AIR0009	2/11/2000	RFP	1	\$0.00
	RO-AIR0018	3/10/2000	RFP	3	\$69,636.00
	RO-CFP0016	3/7/2000	RFP	2	\$39,915.00
	RO-FPP0001	11/24/1999	RFP	23	\$976,245.00
	RO-FPP0002	3/10/2000	RFP	2	\$45,738.00
	RO-HAZ0006	3/2/2000	RFP	3	\$1,803,564.50
	RO-RFP0002	12/10/1999	RFP	4	\$72,021.00
	RO-SOD0001	4/12/2000	RFP	2	\$3,931,057.00
Vehicles/Transportation & Automotive Supplies & Tools					
	RO-HAZ0020	11/16/1999	IFB	1	\$129,000.00
				<u>Total</u>	\$8,286,157.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	RAAFM005010	5/26/2000	DQ	4	\$32,611.80
Building Maintenance Supplies & Equipment					
	RAASV008020	9/27/1999	IFB	7	\$11,114.38
	RAASV008010	9/28/1999	IFB	13	\$12,468.00
	RAASV010040	11/16/1999	IFB	2	\$20,761.00
Computer Hardware					
	RAA002040CBI	3/29/2000	RFP	1	\$95,848.80
	RAAFM001101	11/22/1999	DQ	3	\$11,718.72
	RAASD006010	6/15/2000	IFB	3	\$186,661.01
	RAASV010053	12/3/1999	IFB	1	\$1,190,895.45
	RAASV011010	12/28/1999	IFB	2	\$14,935.00
Laboratory Equipment - Furniture and Supplies					
	RAASV010020	10/27/1999	IFB	5	\$167,325.00
Law Enforcement - Security and Safety Equipment and Supplies					
	RAASM000801	9/13/1999	IFB	1	\$21,898.80
	RAASV010010	10/18/1999	IFB	4	\$41,268.00
Printing Services					
	RAAF003010	3/16/2000	DQ	6	\$8,400.00
Services					
	RAA99-CDPS-0037	6/11/1999	RFP	4	\$841,749.00
	RAA99-CDPS-0040	8/5/1999	RFP	5	\$29,823.16
Telecommunications and Electronics					
	RAA-CDPS-0033	8/12/1999	IFB	5	\$41,631.00
Textiles - Clothing & Flags					
	RAASP007013SPSS	10/13/1999	RFP	3	\$209.95
Vehicles/Transportation & Automotive Supplies & Tools					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	RAA002010	3/6/2000	DQ	3	\$8,700.00
	RAASM00020200	4/10/2000	IFB	0	\$35,684.00
				<u><i>Total</i></u>	\$2,773,703.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Regulatory Agencies

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	SFA-0-002-brfcs	8/19/1999	DQ	6	\$1,063.50
Audio-Visual Supplies and Services					
	SAA-006-micro	4/27/2000	DQ	3	\$7,770.00
Computer Hardware					
	SAA-0-001-server	8/4/1999	IFB	1	\$194,010.79
	SAA-0-009-server	6/26/2000	DQ	1	\$7,750.00
	SAA-007-server	6/12/2000	DQ	5	\$26,813.51
Computer Peripherals					
	SAA-0-002-LABLWR	8/2/1999	DQ	4	\$1,326.96
Computer Services					
	SAA-RFI-001	4/6/2000	SS	0	\$44,172.00
Computer Software					
	SAA-0-003-omni	10/5/1999	DQ	1	\$5,000.00
	SAA-0-004-omni	12/15/1999	DQ	4	\$3,679.00
Office Equipment and Supplies					
	SJX-001-xtwo	4/14/2000	DQ	6	\$4,783.85
Printing Services					
	SAA-SJA001-form	4/25/2000	DQ	2	\$7,555.50
	SFA-0-006-book	6/13/2000	DQ	2	\$6,389.00
Promotions and Awards					
	SFA-0-004-mags	10/13/1999	DQ	7	\$1,240.89
				<u>Total</u>	\$311,555.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	LOT00008013	5/15/2000	DQ	7	\$8,600.00
	MCS00-1/Changeable Message	6/2/2000	IFB	2	\$276,000.00
Building Maintenance Services					
	MCS00-03	8/10/1999	IFB	1	\$3,275.00
	MCS00-04	8/16/1999	IFB	0	\$6,730.00
Building Maintenance Supplies & Equipment					
	MCS00-02	8/2/1999	DQ	0	\$2,065.40
Computer Hardware					
	DDP 0005	11/11/1999	IFB	1	\$100,182.40
	DDP 0013	3/23/2000	DQ	2	\$4,180.00
	DDP 0020	5/26/2000	IFB	9	\$50,007.50
	DDP 0021	5/30/2000	IFB	17	\$27,764.00
	LOT00008028	5/15/2000	DQ	3	\$3,281.00
	RFI TG 9901/TaxSys	8/2/1999	RFI	14	\$0.00
Computer Peripherals					
	DDP 0004	9/2/1999	DQ	28	\$14,606.25
	DDP 0008	11/17/1999	IFB	9	\$48,950.00
	DDP 0014	4/10/2000	DQ	5	\$4,948.00
	DDP 0015	4/17/2000	DQ	31	\$17,584.00
	DDP 0016 Rebid	5/2/2000	IFB	4	\$32,401.99
	DDP 0017	5/8/2000	IFB	23	\$103,991.90
	DDP 0019	5/3/2000	DQ	11	\$8,280.00
	LOT00008062	5/25/2000	DQ	3	\$10,733.00
	RAC 001/proj	6/19/2000	DQ	9	\$4,517.00
Computer Services					
	ITD 00 002/NAV	4/12/2000	DQ	8	\$0.00
	ITD 00 01a/ LAN Server	2/2/2000	IFB	5	\$10,512.39

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Software					
	DDP 0012	2/14/2000	DQ	1	\$13,680.00
	LOT00008014	5/25/2000	DQ	1	\$3,245.30
Grounds Maintenance/Landscape and Agriculture					
	TG 0005A/Groundskeeping	2/23/2000	IFB	1	\$15,844.00
Janitorial Services and Supplies/Laundry					
	MVD 01DLO-Alamosa	4/17/2000	DQ	2	\$8,888.00
	MVD 01DLO-Arvada	7/5/2000	DQ	6	\$6,600.00
	MVD 01DLO-Athmar	4/18/2000	DQ	7	\$9,960.76
	MVD 01DLO-Aurora (Clocktower)	4/18/2000	DQ	6	\$5,713.75
	MVD 01DLO-Aurora Southeast	4/17/2000	DQ	6	\$5,040.00
	MVD 01DLO-Avon	4/17/2000	DQ	4	\$11,100.00
	MVD 01DLO-Boulder	4/18/2000	DQ	5	\$5,713.00
	MVD 01DLO-Brighton	4/17/2000	DQ	4	\$5,016.00
	MVD 01DLO-C/S Austin Bluffs	4/17/2000	DQ	3	\$9,915.72
	MVD 01DLO-Canon City	4/17/2000	DQ	1	\$2,500.00
	MVD 01DLO-Castle Rock	4/17/2000	DQ	2	\$8,782.00
	MVD 01DLO-Cortez	4/17/2000	DQ	1	\$2,220.00
	MVD 01DLO-Craig	4/17/2000	DQ	1	\$1,638.00
	MVD 01DLO-Evergreen	4/17/2000	DQ	3	\$3,576.00
	MVD 01DLO-Fort Collins	4/18/2000	DQ	1	\$7,214.00
	MVD 01DLO-Fort Morgan	4/17/2000	DQ	2	\$3,336.00
	MVD 01DLO-Glenwood Springs	4/17/2000	DQ	3	\$8,376.00
	MVD 01DLO-Lakewood	4/17/2000	DQ	8	\$3,420.00
	MVD 01DLO-Littleton County Lin	4/17/2000	DQ	6	\$2,532.00
	MVD 01DLO-Littleton SW Plaza	4/17/2000	DQ	6	\$2,028.00
	MVD 01DLO-Loveland	4/18/2000	DQ	3	\$5,713.00
	MVD 01DLO-Montrose	4/17/2000	DQ	1	\$1,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	MVD 01DLO-Northglenn	4/18/2000	DQ	5	\$6,914.00
	MVD 01DLO-Parker	4/18/2000	DQ	7	\$5,713.00
	MVD 01DLO-RTD	4/17/2000	DQ	4	\$2,520.00
	MVD 01DLO-Salida	4/17/2000	DQ	1	\$3,240.00
	MVD 01DLO-Steamboat Springs	4/19/2000	DQ	4	\$5,400.00
	MVD 01DLO-Sterling	4/17/2000	DQ	2	\$2,976.00
	MVD 01DLO-Welton	4/17/2000	DQ	5	\$4,920.00
	MVD01DLO-Woodland Park	4/20/2000	DQ	2	\$3,192.00
	TG 0007/Janitorial	1/25/2000	IFB	4	\$81,341.00
Laboratory Equipment - Furniture and Supplies					
	MCS00 08/PETRO	12/1/1999	RFI	1	\$5,220.00
Law Enforcement - Security and Safety Equipment and Supplies					
	LOT00008089	6/26/2000	DQ	3	\$14,254.30
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	RAC 00001/VET	8/3/1999	RFQ	1	\$2,600.00
Office Equipment and Supplies					
	DDP 0011	12/17/1999	DQ	3	\$2,244.00
	LOT00008012	5/17/2000	IFB	3	\$17,384.00
	MVD00008	3/28/2000	DQ	3	\$6,528.40
	TG0003/Scanner Reader Rebid II	4/26/2000	IFB	2	\$21,829.00
Printing Services					
	DDP 00/01	7/2/1999	DQ	2	\$7,665.00
	DDP 0003	9/1/1999	DQ	6	\$7,200.00
	DDP 0006	10/28/1999	DQ	4	\$10,018.20
	DDP 0007	11/12/1999	DQ	8	\$1,782.00
	DDP 0009	11/15/1999	DQ	5	\$11,984.00
	DDP 0010	12/13/1999	DQ	5	\$10,669.00
	DDP 0018	5/1/2000	DQ	5	\$11,779.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	DDP99010A/REBID	7/2/1999	DQ	4	\$13,168.00
	LOT00007947	4/14/2000	DQ	12	\$3,335.00
	MCS00-05	8/30/1999	DQ	6	\$2,306.06
	MVD00002	9/29/1999	DQ	3	\$17,229.00
	MVD00003	11/11/1999	IFB	6	\$35,532.00
	MVD00009	3/31/2000	IFB	5	\$50,388.00
	TFA00-003/Scratch	1/28/2000	RFP	3	\$12,658,227.00
	TG 0001/1099 G	9/8/1999	IFB	4	\$21,307.00
	TG 0002/IT Booklet	10/12/1999	IFB	2	\$369,595.00
	TG 0006/Newsletter	12/20/1999	DQ	2	\$13,041.00
Services					
	LOT00007894	3/30/2000	IFB	6	\$1,161,530.93
	MVD0101/Security Systems	4/4/2000	DQ	2	\$6,384.00
	TFA00-002/Videographer	4/26/2000	RFP	1	\$30,000.00
Telecommunications and Electronics					
	LOT00008067	6/16/2000	IFB	3	\$87,104.66
	TGA0001/Phones Rebid	2/9/2000	IFB	4	\$30,309.20
Textiles - Clothing & Flags					
	MCS01 002\Uniforms	5/24/2000	IFB	1	\$20,000.00
Vehicles/Transportation & Automotive Supplies & Tools					
	LOT00007061	6/2/2000	DQ	2	\$21,083.00
	LOT00007948	4/14/2000	DQ	2	\$12,588.00
	LOT00008010	5/15/2000	DQ	2	\$3,037.00
				<u>Total</u>	\$15,695,999.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Revenue- Division Of Gaming

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Office Equipment and Supplies					
	TGA00002	6/7/2000	DQ	2	\$3,000.00
	TGA00002	3/30/2000	DQ	3	\$2,287.40
				<u>Total</u>	\$5,287.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Revenue- Division Of Motor Vehicles

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Office Equipment and Supplies					
	MVD 00 07/Eye Machine	2/24/2000	SS	0	\$16,200.00
Printing Services					
	MVD00001	8/5/1999	DQ	6	\$23,680.00
	MVD00004	11/4/1999	IFB	6	\$37,600.00
	MVD00006	1/18/2000	DQ	3	\$9,500.00
				<u>Total</u>	\$86,980.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department of Revenue- State Lottery

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	TFA00-001	10/27/1999	RFQ	7	\$15,000.00
Building Maintenance Supplies & Equipment					
	LOT00007265REBID	11/29/1999	IFB	3	\$74,513.00
Computer Hardware					
	RFI LOT00-001/WANGREPL	2/23/2000	RFI	6	\$0.00
Printing Services					
	LOT00007062	7/9/1999	IFB	4	\$147,580.00
	LOT00007085	7/29/1999	IFB	5	\$28,757.00
	LOT00007500REBID	2/2/2000	IFB	6	\$199,625.00
	LOT00007520	12/9/1999	IFB	1	\$218,865.00
	LOT00007625	12/22/1999	DQ	1	\$11,179.50
Promotions and Awards					
	LOT00007091	8/18/1999	DQ	6	\$4,400.00
	LOT00007787	2/16/2000	DQ	11	\$1,577.50
	LOT00007849	3/20/2000	IFB	21	\$14,715.00
	LOT00007986REBID	5/22/2000	DQ	1	\$6,688.00
Services					
	LOT00007178	8/18/1999	IFB	3	\$51,330.36
	LOT00007356	9/28/1999	IFB	6	\$2,228,341.20
	LOT00007476	11/2/1999	IFB	6	\$4,677,457.34
	LOT00007699	1/27/2000	IFB	4	\$7,943,580.00
	LOT00007758	2/17/2000	IFB	5	\$1,146,717.81
	LOT00007813	3/7/2000	IFB	2	\$1,160,390.06
<u>Total</u>					\$17,930,716.77

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	HA8-Q2050127/DV	12/15/1999	DQ	30	\$3,880.00
	HAA DQ2010271CD	5/26/2000	DQ	22	\$5,430.00
	HAA DQ201243BA	1/11/2000	DQ	2	\$4,400.00
	HAA DQ99HQ896-MP	8/11/1999	DQ	13	\$5,831.00
	HAA20-072BS	1/12/2000	IFB	42	\$4,050.00
Building Maintenance Services					
	HAA 20-053VF	11/24/1999	IFB	1	\$77,556.00
	HAA RFP 14-99/LD	7/16/1999	RFP	6	\$0.00
Building Maintenance Supplies & Equipment					
	HAA 9117BA	7/16/1999	IFB	2	\$0.00
	DQ20-1029BS	11/30/1999	DQ	5	\$5,415.00
	DQ204153/BS	10/8/1999	DQ	3	\$6,565.00
	HA8-Q2036090/DV	5/31/2000	DQ	1	\$9,136.64
	HAA 20-028/TW	9/10/1999	IFB	4	\$30,000.00
	HAA 20-050LD	10/14/1999	IFB	1	\$50,000.00
	HAA DQ20002124-TW	1/24/2000	DQ	4	\$5,864.00
	HAA DQ20006116-TW	12/21/1999	DQ	3	\$7,585.23
	HAA DQ20-036VF	1/24/2000	DQ	3	\$5,491.00
	HAA DQ20HA71BA	10/1/1999	DQ	5	\$4,860.00
	HAA R-DQ20006103-TW	11/30/1999	DQ	2	\$6,019.00
	HAA-20-016-VF	8/30/1999	IFB	6	\$0.00
Computer Hardware					
	DQ20HQ414BS	1/18/2000	DQ	12	\$18,216.00
	HAA 20-040-MP	10/22/1999	IFB	14	\$34,150.00
	HAA 9141-MP	9/27/1999	IFB	7	\$30,060.00
	HAA DQ99HQ906-MP	8/31/1999	DQ	8	\$7,159.00
	HAA SS20006169-TW	5/5/2000	SS	0	\$116,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA SS2000HQ711CD	4/5/2000	SS	0	\$8,042.00
Computer Peripherals					
	HAA 20-121-TW	4/14/2000	IFB	1	\$38,400.00
Computer Services					
	HAA 20-049LD	10/22/1999	IFB	5	\$52,000.00
	HAA SS-2000HQ00280-MP	9/2/1999	RFI	0	\$15,058.80
Computer Software					
	20-129CD	5/10/2000	IFB	3	\$77,188.00
	HAA 20-096-TW	2/25/2000	IFB	1	\$61,300.95
	HAA DQ20HQ747CD	4/25/2000	DQ	1	\$13,979.00
	HAA SS113637CD	5/16/2000	SS	0	\$181,300.00
	HAA SS113652/BS	10/28/1999	RFI	0	\$212,950.00
	HAA SS136365-TW	5/10/2000	SS	0	\$26,000.00
	HAA SS-2000HQ299-MP	9/7/1999	RFI	0	\$24,730.00
	HAA SS20HQ530BA	2/11/2000	RFI	1	\$35,000.00
	HAA SS-99HQ915-MP	7/30/1999	RFI	0	\$8,000.00
	HAADQ2000258BA	9/23/1999	DQ	1	\$19,500.00
	RFI HQ0349	10/18/1999	RFI	0	\$37,164.00
	RFI20HQ435BS	11/22/1999	RFI	0	\$9,990.00
	RFI2HQ0439	12/14/1999	RFI	0	\$21,468.00
	RFIHAHQ2366	10/29/1999	RFI	0	\$10,710.00
	SS2000HQ739	5/31/2000	SS	0	\$115,150.00
Education - Training - Art and Engineering Supplies					
	HAA SS 2000HQ799-TW	5/30/2000	SS	0	\$7,540.00
Furniture					
	HA8-Q2030147/DV	1/24/2000	DQ	5	\$12,000.20
	HAA DQ9940199-MP	8/20/1999	DQ	23	\$5,312.54
Grounds Maintenance/Landscape and Agriculture					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	HA8-2006/DV	1/3/2000	IFB	1	\$33,476.00
	HA8-Q2030174/DV	1/31/2000	DQ	3	\$2,913.78
	HA8-Q2030190/DV	3/2/2000	DQ	1	\$9,996.00
	HA8-Q2030227/DV	5/5/2000	DQ	1	\$8,810.00
	HAA 20-001-VF	7/30/1999	IFB	1	\$0.00
	HAA 20-002 VF	8/4/1999	IFB	1	\$18,997.50
	HAA 20-045/TW	9/30/1999	IFB	1	\$30,000.00
	HAA 20-054-VF	10/21/1999	IFB	2	\$78,000.00
	HAA 20-086-TW	1/21/2000	IFB	1	\$18,500.00
	HAA 20-098VF	3/2/2000	IFB	1	\$494,000.00
	HAA 20-108KP	3/1/2000	IFB	2	\$23,718.80
	HAA 20-150KP	6/15/2000	IFB	3	\$86,984.16
	HAA 9114-VF	7/12/1999	IFB	2	\$673,806.24
	HAA DQ004224KP	4/4/2000	DQ	4	\$6,060.00
	HAA DQ20001217-TW	11/24/1999	DQ	2	\$7,564.17
	HAA DQ20001253-TW	2/15/2000	DQ	3	\$8,598.00
	HAA DQ2000HA41VF	8/9/1999	DQ	3	\$12,857.00
	HAA SS20001-047	9/15/1999	RFI	0	\$45,000.00
	HAA SS20002122-TW	12/28/1999	RFI	0	\$12,393.75
	HAA-20-004-VF	8/11/1999	IFB	3	\$26.95
Janitorial Services and Supplies/Laundry					
	HAA 20-099CD	2/23/2000	IFB	11	\$54,000.00
Laboratory Equipment - Furniture and Supplies					
	HAA DQ20004204-TW	3/21/2000	DQ	2	\$4,828.00
	HAA DQ20004205-TW	3/17/2000	DQ	2	\$5,190.00
	HAA DQ2000699BA	11/16/1999	DQ	1	\$10,730.00
	HAA DQ2001211-TW	11/4/1999	DQ	1	\$9,695.00
Law Enforcement - Security and Safety Equipment and Supplies					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	HAA 20-011BA	9/17/1999	IFB	5	\$606,819.32
	HAA 20-012BA	9/16/1999	IFB	4	\$0.00
	HAA 20-071BA	12/30/1999	IFB	3	\$13,950.00
	HAA 20-074BA	12/29/1999	IFB	1	\$0.00
	HAA 20-087ABA	3/3/2000	IFB	7	\$0.00
	HAA 20-097BA	3/3/2000	IFB	6	\$0.00
	HAA DQ20006158-TW	4/20/2000	DQ	2	\$6,510.00
	HAA DQ2000HQ237BA	9/16/1999	DQ	3	\$16,470.00
	HAA DQ206115BA	12/27/1999	DQ	3	\$9,948.00
	HAA DQ991322BA	9/10/1999	DQ	7	\$14,910.00
	HAA DQ99HA1-18BA	9/13/1999	DQ	7	\$4,620.00
	SS2000HQ188-TW	7/15/1999	RFI	1	\$6,975.00
	SS2000HQ189-TW	7/15/1999	RFI	1	\$76,690.00
	SS2000HQ190-TW	7/15/1999	RFI	1	\$53,955.00
Office Equipment and Supplies					
	HAA 20-041-MP	10/6/1999	IFB	4	\$32,000.00
Printing Equipment and Supplies					
	HAA 20-083-TW	1/12/2000	IFB	6	\$11,650.00
	HAA DQ2000HQ464-TW	12/28/1999	DQ	3	\$5,015.00
	HAA DQ2000HQ466-TW	1/12/2000	DQ	9	\$7,874.00
	HAA DQ2000HQ467-TW	1/20/2000	DQ	5	\$6,995.00
Printing Services					
	HAA 20-088BA	2/17/2000	IFB	2	\$166,278.00
	HAA 20-092KP	2/26/2000	IFB	8	\$27,688.00
	HAA 20-133CD	5/16/2000	IFB	14	\$37,600.00
Promotions and Awards					
	HAA 20-056/TW	11/30/1999	IFB	3	\$0.00
Road and Bridge Materials					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	DQ202071BSR	10/22/1999	DQ	1	\$12,570.00
	DQ204154BS	10/15/1999	DQ	1	\$5,400.00
	DQ20HQ071BS	11/12/1999	DQ	4	\$9,760.00
	DQ99971BS	11/17/1999	DQ	5	\$13,127.50
	DQ99979BS	11/19/1999	DQ	1	\$19,889.00
	HA8-20007/DV	12/28/1999	IFB	4	\$311,550.00
	HA8-2002/DV	11/26/1999	IFB	3	\$11,920.00
	HA8-2008/DV	1/6/2000	IFB	5	\$142,638.40
	HA8-2009/DV	2/11/2000	IFB	2	\$33,750.00
	HA8-2012/DV	4/12/2000	IFB	13	\$37,695.00
	HA8-2013/DV	4/11/2000	IFB	2	\$44,400.00
	HA8-2014/DV	4/11/2000	IFB	2	\$45,000.00
	HA8-Q2030113/DV	9/13/1999	DQ	1	\$8,000.00
	HA8-Q2030127/DV	10/25/1999	DQ	4	\$17,078.00
	HA8-Q2030154/DV	1/18/2000	DQ	4	\$5,486.60
	HA8-Q2030155/DV	1/13/2000	DQ	2	\$10,616.00
	HA8-Q2030193/DV	2/29/2000	DQ	2	\$10,432.00
	HA8-Q203068/DV	7/20/1999	DQ	1	\$8,500.00
	HA8-Q203095/DV	8/26/1999	DQ	1	\$24,500.00
	HA8-Q2036052/DV	7/27/1999	DQ	3	\$8,145.00
	HA8-Q2036053/DV	7/27/1999	DQ	3	\$8,000.00
	HA8-Q2036066/DV	9/3/1999	DQ	1	\$16,250.00
	HA8-Q2036067/DV	9/7/1999	DQ	0	\$13,600.00
	HA8-Q2036080/DV	2/29/2000	DQ	2	\$7,045.00
	HA8-Q2050210/DV	6/8/2000	DQ	3	\$17,816.50
	HA8-Q2057014/DV	12/10/1999	DQ	2	\$6,567.00
	HA8-Q2057036	1/10/2000	DQ	3	\$10,250.00
	HA8-Q2057056/DV	3/21/2000	DQ	1	\$23,100.00
	HA8-S157028/DV	5/17/2000	SS	0	\$20,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	HA8-S20005017/DV	7/1/1999	RFI	1	\$295,000.00
	HA8-S203006/DV	7/21/1999	RFI	1	\$100,000.00
	HA8-S2030112/DV	9/13/1999	RFI	1	\$7,350.00
	HA8-S2036045/DV	8/30/1999	RFI	0	\$122,500.00
	HA8-S2050137/DV	12/27/1999	RFI	1	\$10,742.40
	HA8-S2050163/DV	2/17/2000	SS	0	\$23,250.00
	HA8-S2050243/DV	6/5/2000	SS	0	\$24,750.00
	HA8-S2057084/DV	5/5/2000	SS	0	\$34,500.00
	HAA 20-013BA	8/27/1999	IFB	2	\$30.59
	HAA 20-017BA	9/8/1999	IFB	8	\$1,672,754.50
	HAA 20-018BA	9/12/1999	IFB	7	\$762,112.50
	HAA 20-019BA	9/8/1999	IFB	11	\$607,140.00
	HAA 20-020BA	9/8/1999	IFB	2	\$439,800.50
	HAA 20-021BA	9/13/1999	IFB	8	\$161,100.00
	HAA 20-022BA	9/8/1999	IFB	5	\$382,320.00
	HAA 20-023BA	9/8/1999	IFB	4	\$115,750.00
	HAA 20-024BA	9/8/1999	IFB	2	\$532,330.00
	HAA 20-025BA	9/8/1999	IFB	7	\$34,828.75
	HAA 20-026BA	9/8/1999	IFB	4	\$326,920.00
	HAA 20-034BA	10/25/1999	IFB	4	\$72,222.80
	HAA 20-038BA	9/14/1999	IFB	3	\$46,705.00
	HAA 20-044BA	9/21/1999	IFB	4	\$155,550.00
	HAA 20-051BA	10/7/1999	IFB	1	\$39,900.00
	HAA 20-057BA	11/12/1999	IFB	14	\$0.00
	HAA 20-063BS	11/17/1999	IFB	4	\$24,750.00
	HAA 20-064BS	11/19/1999	IFB	1	\$133,882.00
	HAA 20-067BA	12/28/1999	IFB	3	\$0.00
	HAA 20-070BA	12/8/1999	IFB	7	\$0.00
	HAA 20-094BA	2/24/2000	IFB	5	\$314,917.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	HAA 20-113CD	4/27/2000	IFB	1	\$74,748.00
	HAA 20-122-TW	5/1/2000	IFB	1	\$217,779.00
	HAA 20-124-TW	5/11/2000	IFB	2	\$185,677.70
	HAA 20-147KP	6/6/2000	IFB	2	\$23,900.00
	HAA 20-153-TW	6/12/2000	IFB	1	\$134,806.95
	HAA 20-156BA	6/27/2000	IFB	2	\$293,000.00
	HAA 20-157BA	6/27/2000	IFB	2	\$161,577.00
	HAA 20-162BA	6/27/2000	IFB	9	\$11,980.00
	HAA 9134BA	7/12/1999	IFB	3	\$0.00
	HAA 9136BA	7/14/1999	IFB	4	\$236,040.60
	HAA DQ 202119BA	12/14/1999	DQ	2	\$10,687.00
	HAA DQ20001220-TW	3/7/2000	DQ	1	\$17,500.00
	HAA DQ20004-134BA	8/23/1999	DQ	1	\$10,000.00
	HAA DQ20006142-TW	2/24/2000	DQ	3	\$10,320.00
	HAA DQ2000695BA	11/22/1999	DQ	6	\$8,679.00
	HAA DQ2000HA707-TW	5/5/2000	DQ	3	\$7,323.75
	HAA DQ202131	1/18/2000	DQ	2	\$164.00
	HAA DQ204195-A-BA	2/25/2000	DQ	2	\$23,649.65
	HAA DQ204207BA	3/10/2000	DQ	1	\$23,589.72
	HAA DQ206143BA	3/10/2000	DQ	1	\$9,500.00
	HAA DQ20HA57VF	10/19/1999	DQ	1	\$5,470.00
	HAA DQ99HQ-909BA	8/18/1999	DQ	4	\$8,437.00
	HAA SS 136356BA	11/15/1999	RFI	1	\$343,000.00
	HAA SS 204167BA	12/27/1999	RFI	1	\$0.00
	HAA SS20001-162BA	8/20/1999	RFI	1	\$8,000.00
	HAA SS20004VF	9/28/1999	RFI	0	\$90,048.00
	HAA SS206137CD	4/1/2000	SS	0	\$200,000.00
	HAA20-065BS	12/6/1999	IFB	3	\$67,158.00
	HAA20-075BS	1/11/2000	IFB	4	\$27,449.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA20-079BS	12/20/1999	IFB	5	\$21,800.00
	HAA20-131BS	12/2/1999	IFB	6	\$32,450.00
	RFI 20112BS	12/7/1999	RFI	0	\$15,000.00
	RFI20 Trans. Safety	12/16/1999	RFI	0	\$50,000.00
	SS-Lt Wt Chips-MP	8/8/1999	RFI	0	\$840,016.90
Services					
	HA8-S20003059/DV	9/30/1999	RFI	0	\$0.00
	HAA 04-2000/LD	1/24/2000	RFP	10	\$0.00
	haa 110730/ld	8/16/1999	IFB	0	\$42,708.00
	HAA 20-003-KP	9/24/1999	IFB	2	\$50,000.00
	HAA 20-027/ld	9/8/1999	IFB	1	\$171,912.00
	HAA 20-039/TW	9/10/1999	IFB	3	\$24,900.00
	HAA 20-085KP	1/28/2000	IFB	2	\$80,000.00
	HAA 20-115KP	4/10/2000	IFB	4	\$23,990.00
	HAA 20-117/LD	3/28/2000	IFB	4	\$7,000.00
	HAA 20-118KP	4/7/2000	IFB	3	\$79,649.00
	HAA 20-119KP	4/7/2000	IFB	2	\$46,852.00
	HAA 20-134KP	5/22/2000	IFB	4	\$87,130.00
	HAA 20-32/LD	9/17/1999	IFB	1	\$243,600.00
	HAA GRANTSS-DMONH	5/31/2000	SS	0	\$48,145.00
	HAA RFP 01-2000/LD	9/16/1999	RFP	3	\$0.00
	HAA RFP 02-2000/LD	10/1/1999	RFP	6	\$250,000.00
	HAA RFP 03-2000/LD	1/24/2000	RFP	9	\$0.00
	HAA RFP 04-99A/BA	9/17/1999	RFP	4	\$0.00
	HAA RFP 07-2000/LD	3/7/2000	RFP	2	\$98,000.00
	HAA RFP 15-99/TW	9/30/1999	RFP	1	\$210,000.00
	HAA SS 01-TW	8/2/1999	RFI	0	\$85,364.00
	HAA SS00hq00170	9/8/1999	RFI	0	\$80,000.00
	HAA SS115676	6/21/2000	SS	0	\$150,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA SS136961	2/28/2000	SS	0	\$50,000.00
	HAA SS20006161-TW	5/9/2000	SS	0	\$24,000.00
	HAA SS2000HQ177	7/28/1999	RFI	0	\$76,250.00
	HAA SS200HQ296-TW	9/9/1999	RFI	0	\$24,863.10
	HAA SSGrant 410-02	2/29/2000	SS	0	\$125,905.00
	HAA SS-GRANT-0066	2/22/2000	SS	0	\$74,949.00
	HAA SS-GRANT-HELMET	3/1/2000	SS	0	\$27,772.00
	HAA_SS132807	8/26/1999	IFB	0	\$40,000.00
	HAA-20-007-VF	8/19/1999	IFB	1	\$100,000.00
	HAA-20-009-VF	8/24/1999	IFB	1	\$0.00
Telecommunications and Electronics					
	HA8-2010/DV	3/3/2000	IFB	1	\$74,700.00
	HA8-Q2030172/DV	2/10/2000	DQ	13	\$22,175.00
	HA8-Q2030232/DV	5/31/2000	DQ	1	\$20,595.00
	HAA 20-036-MP	10/4/1999	IFB	4	\$32,072.00
	HAA DQ2060154CD	4/27/2000	DQ	2	\$21,250.00
	HAA DQ9919061-MP	7/15/1999	DQ	10	\$4,777.20
	HAA SS-2006087-MP	9/7/1999	RFI	0	\$30,000.00
	HAA SS-996199-MP	7/8/1999	RFI	0	\$30,000.00
Textiles - Clothing & Flags					
	HAA 20-029/TW	10/25/1999	IFB	12	\$21,021.50
	HAA 20-048/TW	10/7/1999	IFB	7	\$66,800.40
Vehicles/Transportation & Automotive Supplies & Tools					
	HA8-2005/DV	12/15/1999	IFB	3	\$21,980.00
	HA8-2015/DV	4/12/2000	IFB	3	\$17,004.00
	HA8-Q2030107/DV	11/2/1999	DQ	7	\$3,199.00
	HA8-Q2030228/DV	5/6/2000	DQ	1	\$8,700.00
	HA8-Q203076/DV	7/27/1999	DQ	1	\$5,862.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	HA8-Q203077/DV	8/23/1999	DQ	1	\$5,423.48
	HA8-Q203078/DV	9/30/1999	DQ	9	\$17,528.00
	HA8-Q2036064/DV	9/23/1999	DQ	1	\$5,910.00
	HA8-Q2050121/DV	12/27/1999	DQ	2	\$9,133.00
	HA8-Q2057005/DV	10/19/1999	DQ	2	\$5,684.66
	HA8-Q2057018/DV	11/26/1999	DQ	3	\$6,097.00
	HA8-QR2050140/DV	5/20/2000	DQ	6	\$16,720.00
	HA8-S2030185/DV	2/11/2000	RFI	0	\$13,000.00
	HA8-S2030186/DV	2/11/2000	RFI	0	\$12,000.00
	HA8-S2050153/DV	1/20/2000	RFI	0	\$15,000.00
	HA8-S205080/DV	7/30/1999	RFI	0	\$145,000.00
	HA8-S2057017/DV	11/4/1999	RFI	0	\$14,905.25
	HA8-S2057052/DV	2/25/2000	SS	0	\$13,000.00
	HA8-S2057077/DV	4/26/2000	SS	0	\$65,000.00
	HAA 20-008-KP	9/20/1999	IFB	5	\$163,974.00
	HAA 20-035KP	9/21/1999	IFB	3	\$36,310.17
	HAA 20-037KP	9/24/1999	IFB	1	\$25,000.00
	HAA 20-055KP	1/31/2000	IFB	2	\$106,668.00
	HAA 20-062/TW	11/30/1999	IFB	2	\$11,260.00
	HAA 20-084KP	1/27/2000	IFB	6	\$136,319.00
	HAA 20-093VF	3/1/2000	IFB	3	\$79,759.00
	HAA 20-095VF	2/16/2000	IFB	5	\$254,055.00
	HAA 20-100VF	3/3/2000	IFB	6	\$132,198.00
	HAA 20-103KP	3/1/2000	IFB	6	\$79,900.00
	HAA 20-120BA	5/17/2000	IFB	4	\$44,130.00
	HAA 20-128-TW	5/11/2000	IFB	1	\$22,980.00
	HAA 20-143BA	6/27/2000	IFB	6	\$1,304.00
	HAA 20-154-TW	6/13/2000	IFB	1	\$25,792.00
	HAA 20-155-TW	6/20/2000	IFB	4	\$66,254.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	HAA 20-159BA	6/28/2000	IFB	8	\$87,705.00
	HAA 20-160BA	6/27/2000	IFB	4	\$163,000.00
	HAA 20-161-TW	6/27/2000	IFB	4	\$24,650.00
	HAA 9131-KP	9/8/1999	IFB	5	\$872,810.00
	HAA 9132-KP	9/30/1999	IFB	1	\$268,380.00
	HAA 9140-KP	9/2/1999	IFB	6	\$1,330,000.00
	HAA DQ20001218-TW	12/10/1999	DQ	4	\$8,972.80
	HAA DQ20002191-TW	6/28/2000	DQ	2	\$26,871.44
	HAA DQ2000HQ684-TW	5/16/2000	DQ	3	\$11,870.00
	HAA SS118640-TW	4/24/2000	SS	0	\$93,310.00
				<u><i>Total</i></u>	\$21,827,986.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Division of Finance and Procurement (formerly Division of Purchasing)

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment					
	AGA-CGW-01-00	2/29/2000	IFB	3	\$27,655.00
	IFB-MW-00-RES2	1/20/2000	IFB	3	\$25,530.00
Computer Hardware					
	00-WRQ-148	5/16/2000	SS	0	\$24,995.00
	SS - CITS Server	6/21/2000	SS	0	\$124,288.00
Computer Services					
	RFP-AM-00020-00	4/28/2000	RFP	2	\$149,930.00
	RFP-MS-00024-00	6/15/2000	RFP	6	\$10,000,000.00
	SS-GDA-01-MAX	6/30/2000	SS	0	\$94,390.65
Computer Software					
	CITS/Application Services	6/1/2000	SS	0	\$70,000.00
	SS-00-\$AVRS	5/23/2000	SS	0	\$15,000.00
	SS-00-SORT-884	5/23/2000	SS	0	\$4,525.00
Office Equipment and Supplies					
	IFB-AFA-BLANKENV-AM-00	3/24/2000	IFB	3	\$0.00
	IFB-AFA-COPIERSUPPLY-MR-0	3/1/2000	IFB	2	\$0.00
	IFB-AFA-GRAPHIC-AM-00	4/5/2000	IFB	3	\$0.00
	IFB-AFA-PRINTENV-AM-00	5/18/2000	IFB	3	\$0.00
Services					
	IFB-AFA-COURTREP-MW-00	4/17/2000	IFB	2	\$0.00
	RFP-MR-00022-00	5/5/2000	RFP	10	\$0.00
	RFP-TK-00018-00	4/4/2000	RFP	6	\$800,000.00
Telecommunications and Electronics					
	RFP-TK-00021-00	5/31/2000	RFP	3	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	RFP-TD-00021-00	4/6/2000	RFP	4	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Division of Finance and Procurement (formerly Division of Purchasing)

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
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				<u>Total</u>	\$11,336,313.65
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Division of Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances	RFP-MS-00003-00	1/27/2000	RFP	1	\$100,000.00
Building Maintenance Supplies & Equipment	AFA-0-FIREXT-MW2	10/1/1999	IFB	7	\$0.00
Computer Hardware	RFP#90-000-00-00151	9/3/1999	RFP	20	\$0.00
Computer Peripherals	RFP-MW-00016-00	2/3/2000	RFP	6	\$61,100.00
Education - Training - Art and Engineering Supplies	RFP-MR-00001-00	10/25/1999	RFP	3	\$6,950.00
	RFP-MR-00002-00	10/25/1999	RFP	4	\$20,000.00
Grounds Maintenance/Landscape and Agriculture	AFA-0-FLEET-MW1	11/1/1999	IFB	18	\$0.00
	RFP-MR-00016-00	2/16/2000	RFP	3	\$50,000.00
Law Enforcement - Security and Safety Equipment and Supplies	LCB-00199	8/26/1999	RFP	14	\$0.00
Office Equipment and Supplies	IFB-AFA-FAX-MR-00	12/9/1999	IFB	7	\$0.00
Services	Advertising LEGL0390A	1/1/2000	RFP	5	\$0.00
	Agriculture	11/29/1999	RFI	0	\$32,000.00
	IFB-AFA-AIRLINES-TD-00	11/9/1999	IFB	2	\$0.00
	IFB-AFA-MICROWAV-MS-00	12/17/1999	IFB	4	\$0.00
	IFB-AFA-TRANSLN2-MS-00	12/8/1999	IFB	6	\$0.00
	RFP-MR-0299	8/1/1999	RFP	3	\$0.00
	RFP-MR-0399	8/17/1999	RFP	5	\$74,975.00
	RFP-MW00299 RE-ISSUE	8/18/1999	RFP	2	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Division of 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>Award Amount</i></u>
	RFP-TK-00010-00	11/23/1999	RFP	10	\$0.00
	RFP-TK-00011-00	3/31/2000	RFP	6	\$16,640,598.70
	RFP-TK-01699	7/6/1999	RFP	9	\$0.00
	RFP-TK-01799	8/30/1999	RFP	4	\$0.00
	RFP-TK-01899	8/20/1999	RFP	1	\$0.00
Telecommunications and Electronics					
	IFB-MS-00004-00	10/18/1999	IFB	12	\$0.00
				<u><i>Total</i></u>	\$16,985,623.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	FLC DQ#2497	5/12/2000	DQ	5	\$2,951.78
	FLC DQ#2501	4/24/2000	DQ	1	\$10,900.00
Audio-Visual Supplies and Services					
	FLC BID#2506	6/16/2000	IFB	9	\$40,076.29
	FLC DQ#2435-A	7/8/1999	DQ	9	\$10,900.80
	FLC DQ#2437-A	7/1/1999	DQ	3	\$2,920.00
	FLC DQ#2439	7/21/1999	DQ	7	\$4,969.00
	FLC DQ#2447	11/10/1999	DQ	21	\$8,670.00
	FLC DQ#2450	11/3/1999	DQ	3	\$6,692.60
	FLC DQ#2464	12/10/1999	DQ	20	\$5,547.00
	FLC DQ#2479	2/10/2000	DQ	5	\$1,999.99
	FLC DQ#2500	4/24/2000	DQ	14	\$4,696.00
	FLC DQ#2503	5/16/2000	DQ	13	\$4,479.00
Building Maintenance Supplies & Equipment					
	FLC DQ #2460	11/23/1999	DQ	3	\$6,000.00
	FLC DQ 2447	10/8/1999	DQ	7	\$4,733.00
	FLC DQ 2463	12/16/1999	DQ	3	\$8,935.95
	FLC DQ 2465	1/24/2000	DQ	1	\$12,900.00
	FLC DQ 2480	2/25/2000	DQ	5	\$7,413.14
Computer Hardware					
	FLC BID#2438	7/19/1999	IFB	12	\$36,209.00
	FLC DQ#2453	10/28/1999	DQ	4	\$10,582.20
	FLC DQ#2461	2/8/2000	DQ	31	\$12,807.95
	FLC DQ#2484	3/30/2000	DQ	23	\$11,768.00
Computer Software					
	FLC DQ#2474	2/9/2000	DQ	9	\$21,194.07
	FLC DQ#2488	4/6/2000	DQ	1	\$8,640.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Furniture					
	FLC Bid #2452	2/10/2000	IFB	4	\$45,288.00
	FLC DQ#2494	4/20/2000	DQ	4	\$4,209.00
	FLC DQ2471	1/24/2000	DQ	10	\$11,598.94
	FLC DQ2472	2/15/2000	DQ	10	\$1,524.80
Grounds Maintenance/Landscape and Agriculture					
	FLC Bid #2932	7/1/1999	IFB	8	\$14,000.00
Laboratory Equipment - Furniture and Supplies					
	FLC DQ#2454	11/9/1999	DQ	3	\$6,171.20
	FLC DQ#2467	1/6/2000	DQ	4	\$5,710.45
	FLC DQ#2470	1/21/2000	DQ	1	\$19,065.00
	FLC DQ#2504	6/6/2000	DQ	8	\$23,354.01
Office Equipment and Supplies					
	FLC Bid 2459	1/15/2000	IFB	1	\$30,833.00
	FLC DQ#2508	6/13/2000	DQ	2	\$1,390.00
Printing Services					
	FLC BID#2405	6/30/2000	IFB	10	\$32,825.00
	FLC BID#2476	2/18/2000	IFB	12	\$19,600.00
	FLC BID#2496	5/10/2000	IFB	2	\$12,369.00
	FLC DQ#2448	10/22/1999	DQ	9	\$2,990.68
	FLC DQ#2507	6/15/2000	DQ	5	\$2,356.53
Telecommunications and Electronics					
	FLC BID#2483	3/24/2000	IFB	14	\$36,470.00
	FLC DQ#2458	12/1/1999	DQ	6	\$4,325.00
	FLC DQ#2473	1/28/2000	DQ	7	\$1,776.00
	FLC DQ#2477	2/18/2000	DQ	4	\$6,660.00
Vehicles/Transportation & Automotive Supplies & Tools					
	FLC DQ#2475	2/17/2000	DQ	4	\$9,460.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Windows / Floor Coverings and Art Objects					
	FLC Bid #2451	11/10/1999	IFB	1	\$53,682.22
				<u>Total</u>	\$591,644.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	FRCC-DQ-00-44-L	4/21/2000	DQ	3	\$12,800.00
Athletic Equipment and Supplies					
	FRCC-DQ-00-47-W	5/17/2000	DQ	2	\$18,030.00
	FRCC-DQ-00-49-W	5/11/2000	DQ	1	\$5,857.50
Audio-Visual Supplies and Services					
	FRCC-00-01-W	6/7/2000	IFB	1	\$310,884.81
	FRCC-00-07-W	8/10/1999	IFB	5	\$16,125.00
	FRCC-00-36-W	3/28/2000	IFB	18	\$99,030.00
	FRCC-DQ-00-34-L	2/29/2000	DQ	1	\$18,057.00
	FRCC-DQ-00-35-W	2/25/2000	DQ	23	\$4,989.58
	FRCC-DQ-00-43-W	4/25/2000	DQ	10	\$21,980.00
	FRCC-DQ-00-45-W	5/4/2000	DQ	14	\$3,950.00
	FRCC-DQ-00-46-W	6/7/2000	DQ	12	\$9,002.62
	FRCC-DQ-00-65-L	6/27/2000	DQ	11	\$8,390.00
Building Maintenance Supplies & Equipment					
	FRCC-00-12-L	12/9/1999	IFB	10	\$27,651.34
	FRCC-00-21-W	12/14/1999	IFB	3	\$24,042.00
	FRCC-DQ-00-50-W	5/9/2000	DQ	1	\$20,070.00
Computer Hardware					
	FRCC-00-14-L	11/1/1999	IFB	1	\$27,962.00
	FRCC-DQ-00-22-W	11/10/1999	DQ	1	\$7,996.08
	FRCC-DQ-00-28-L	1/10/2000	DQ	9	\$5,350.00
Computer Peripherals					
	FRCC-00-24-L	12/13/1999	IFB	8	\$32,128.00
	FRCC-00-25-L	5/18/2000	IFB	3	\$28,693.00
	FRCC-DQ-00-52-W	5/11/2000	DQ	5	\$4,307.00
	FRCC-DQ-00-57-L	6/12/2000	DQ	3	\$13,238.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	FRCC-DQ-00-59-W	6/9/2000	DQ	10	\$5,949.50
Computer Services					
	FRCC-00-16-W	11/1/1999	IFB	16	\$52,906.44
Computer Software					
	FRCC-DQ-00-13-W	9/10/1999	DQ	0	\$5,490.00
	FRCC-DQ-00-29-W	12/21/1999	DQ	10	\$11,363.00
	FRCC-DQ-00-32-W	1/11/2000	DQ	11	\$10,706.65
	FRCC-DQ-00-51-W	6/5/2000	DQ	2	\$4,770.85
Education - Training - Art and Engineering Supplies					
	FRCC-00-17-W	1/11/2000	RFP	2	\$75,000.00
	FRCC-00-48-L	6/7/2000	IFB	6	\$21,181.50
	FRCC-DQ-00-20-L	11/2/1999	DQ	2	\$12,925.35
	FRCC-DQ-00-62-W	6/16/2000	DQ	2	\$24,400.00
Furniture					
	FRCC-00-27-W	12/8/1999	IFB	2	\$33,741.00
	FRCC-00-37-W	2/23/2000	IFB	1	\$40,300.00
	FRCC-00-38-W	3/28/2000	IFB	5	\$38,121.62
	FRCC-99-92-W	7/30/1999	IFB	1	\$18,615.00
	FRCC-DQ-00-04-W	8/13/1999	DQ	1	\$9,502.22
	FRCC-DQ-00-06-L	8/10/1999	DQ	2	\$12,619.00
	FRCC-DQ-00-30-W	1/17/2000	DQ	5	\$11,238.75
	FRCC-DQ-00-41-L	4/5/2000	DQ	20	\$9,804.00
	FRCC-DQ-00-55-W	5/16/2000	DQ	4	\$7,821.00
	FRCC-DQ-00-61-W	6/13/2000	DQ	1	\$14,064.87
	FRCC-DQ-99-100-W	7/14/1999	DQ	1	\$5,420.00
Janitorial Services and Supplies/Laundry					
	FRCC-DQ-00-53-W	5/10/2000	DQ	1	\$6,380.00
Laboratory Equipment - Furniture and Supplies					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	FRCC-DQ-00-08-W	8/25/1999	DQ	1	\$16,295.00
	FRCC-DQ-00-09-W	8/24/1999	DQ	1	\$7,966.00
	FRCC-DQ-00-10-W	8/27/1999	DQ	2	\$10,203.50
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	FRCC-99-97-W	7/9/1999	IFB	3	\$33,942.77
Services					
	FRCC-00-03-W	9/8/1999	IFB	5	\$22,435.00
	FRCC-99-94-W	7/16/1999	IFB	14	\$10,000.00
Telecommunications and Electronics					
	FRCC-00-15-W	11/22/1999	IFB	1	\$113,371.67
Windows / Floor Coverings and Art Objects					
	FRCC-DQ-00-58-W	6/7/2000	DQ	1	\$9,367.95
	FRCC-DQ-99-101-L	7/14/1999	DQ	1	\$12,041.03
				<u>Total</u>	\$1,388,477.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services - Mail Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Office Equipment and Supplies					
	AEA-990817	9/20/1999	IFB	2	\$45,100.00
				<u>Total</u>	\$45,100.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services- Central Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	AMA-IFB-000612	6/20/2000	IFB	3	\$35,918.00
Computer Peripherals					
	AEA-SCANNER	2/3/2000	IFB	3	\$0.00
Office Equipment and Supplies					
	AEA-230579	12/2/1999	DQ	1	\$4,348.00
	DQ AMA 000229	3/13/2000	DQ	2	\$15,000.00
Printing Services					
	RFI-STATELINE	8/6/1999	RFI	3	\$0.00
Services					
	RFQ-990615	7/1/1999	RFQ	115	\$0.00
Telecommunications and Electronics					
	AMA-RFI-000517	5/26/2000	SS	0	\$240,000.00
				<u>Total</u>	\$295,266.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services- Fleet Management

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Services					
	AEA-00-FLEETFINANCE	11/23/1999	IFB	3	\$20,168,909.03
Vehicles/Transportation & Automotive Supplies & Tools					
	2000 Law Enforcement Package	2/18/2000	IFB	3	\$68,519.51
	2000 Truck Toppers	2/16/2000	DQ	1	\$15,780.00
	AEA 1 WINCH MW 00	3/6/2000	DQ	2	\$6,959.00
	AFA 2 BUSIFB DOC MW 00	4/4/2000	IFB	1	\$0.00
	AFA-1-BUSIFB-MW-00	3/6/2000	IFB	2	\$225,505.00
				<u>Total</u>	\$20,485,672.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services- GGCC

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Peripherals					
	00-AMA-Cabinet-003	8/16/1999	DQ	3	\$4,695.00
	AMA MB-00-0007	11/15/1999	IFB	20	\$8,600.40
Computer Services					
	AMA-RFI-KN0001	11/23/1999	RFI	0	\$0.00
	AMA-SS-000504	5/19/2000	SS	0	\$48,000.00
Computer Software					
	AMA-SS-000524	6/5/2000	SS	0	\$50,000.00
	MB-00-NAV2000	1/19/2000	DQ	12	\$2,784.60
	Open Object Framework Softwar	6/7/2000	SS	0	\$60,000.00
	RFI-00-0124	2/15/2000	RFI	5	\$0.00
Office Equipment and Supplies					
	00-AMA-MicrofilmReader	6/1/2000	IFB	3	\$12,979.00
				<u>Total</u>	\$187,059.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services- Human Resource Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment	IHAFS005130	5/30/2000	DQ	2	\$4,825.00
				<u>Total</u>	\$4,825.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services- Real Estate 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>Award Amount</i></u>
Building Maintenance Services					
	AGA-0-GROUNDS	10/5/1999	IFB	2	\$19,560.00
Building Maintenance Supplies & Equipment					
	AGA-0-DISP-PAPER	9/28/1999	IFB	6	\$10,237.50
	AGA-0-ELEVATORS	9/15/1999	IFB	3	\$117,761.32
	AGA-0-MASTLIFT	9/14/1999	DQ	2	\$4,908.70
Janitorial Services and Supplies/Laundry					
	AGA-0-CUST-GJ	8/27/1999	IFB	2	\$37,387.16
				<u><i>Total</i></u>	\$189,854.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

General Support Services- Telecommunications

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment					
	00-AMA-FranktownBLDG-006	11/16/1999	IFB	1	\$79,276.00
	AAE Roofs 99-01	9/15/1999	IFB	4	\$28,980.00
Computer Software					
	LS-AMA-00-SOFTWARE-03	2/22/2000	DQ	5	\$3,805.00
Telecommunications and Electronics					
	00-AMA-Batteries-01	9/7/1999	IFB	1	\$0.00
	00-AMA-Clocks-001	8/17/1999	IFB	0	\$27,020.00
	00-AMA-SalidaTower-003	8/16/1999	IFB	5	\$24,025.00
	00-AMA-TestSets-002	8/16/1999	IFB	1	\$9,982.00
				<u><i>Total</i></u>	\$173,088.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Higher Education Advanced Technology Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	DQ-00-01-H	7/13/1999	DQ	10	\$12,141.00
	DQ-99-18-H	7/12/1999	DQ	21	\$8,930.00
Building Maintenance Services					
	IFB-00-02-H	8/18/1999	IFB	2	\$11,700.00
	IFB-00-03-H	8/2/1999	IFB	2	\$7,420.00
	IFB-00-06-H	8/4/1999	IFB	2	\$15,220.00
Building Maintenance Supplies & Equipment					
	DQ-00-35-H	5/8/2000	DQ	4	\$11,351.00
	IFB-00-28-H	2/25/2000	IFB	3	\$19,820.00
	IFB-00-29-H	2/23/2000	IFB	10	\$9,557.40
	IFB-00-32-H	4/25/2000	IFB	5	\$17,823.39
Computer Hardware					
	DQ-00-05-H	7/8/1999	DQ	1	\$18,899.99
	DQ-00-19-H	11/12/1999	DQ	6	\$11,491.00
	IFB-00-15-C	10/5/1999	IFB	13	\$64,445.00
	IFB-00-30-C	3/29/2000	IFB	1	\$0.00
	IFB-00-31-C	4/4/2000	IFB	10	\$18,349.00
	IFB-99-16-H	7/12/1999	IFB	36	\$35,961.25
Computer Peripherals					
	DQ-00-24-H	12/14/1999	DQ	20	\$13,600.00
	DQ-00-33-H	4/14/2000	DQ	18	\$4,288.00
	IFB-00-34-C	5/9/2000	IFB	18	\$98,330.00
Computer Software					
	DQ-00-10-E	8/9/1999	DQ	2	\$7,242.00
Food					
	DQ-99-15-S	8/9/1999	DQ	4	\$16,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Higher Education Advanced Technology Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Furniture	IFB-00-11-H	8/2/1999	IFB	3	\$27,490.00
Grounds Maintenance/Landscape and Agriculture	DQ-00-21-H	12/8/1999	DQ	1	\$0.00
	IFB-00-12-H	8/30/1999	IFB	5	\$18,097.50
Laboratory Equipment - Furniture and Supplies	IFB-00-07-H	8/4/1999	IFB	6	\$17,146.03
	IFB-00-08-H	7/27/1999	IFB	6	\$24,332.29
Medical/Dental/Veterinary Supplies & Surgical Equipment	DQ-00-09-H	7/28/1999	DQ	3	\$968.00
Office Equipment and Supplies	DQ-00-17-C	10/5/1999	DQ	8	\$4,725.00
Printing Equipment and Supplies	IFB-00-25-C	1/19/2000	IFB	9	\$26,872.00
Promotions and Awards	DQ-00-22-H	12/15/1999	DQ	12	\$5,478.00
Services	IFB-00-04-H	8/30/1999	IFB	2	\$21,590.00
Telecommunications and Electronics	IFB-00-14-C	9/23/1999	IFB	3	\$17,674.00
Windows / Floor Coverings and Art Objects	DQ-00-13-H	9/20/1999	DQ	4	\$2,900.00
	IFB-00-16-H	9/20/1999	IFB	1	\$32,858.00
				<u>Total</u>	\$603,199.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Lamar Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	LCC-00-002	5/31/2000	IFB	5	\$39,592.06
Grounds Maintenance/Landscape and Agriculture					
	LCC-00-001	4/28/2000	IFB	4	\$5,388.75
	LCC-00-003	5/24/2000	DQ	2	\$14,375.00
				<u>Total</u>	\$59,355.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	MSC-00-Q59	2/16/2000	DQ	2	\$5,859.66
	MSC-99-1776	7/29/1999	IFB	7	\$19,500.00
	MSC-99-Q52	7/19/1999	DQ	3	\$5,646.55
Audio-Visual Supplies and Services					
	MSC-00-Q60	3/6/2000	DQ	16	\$7,145.00
	MSC-99-Q53	7/13/1999	DQ	7	\$3,928.14
	MSC-99-Q58	1/6/2000	DQ	2	\$7,812.14
Building Maintenance Supplies & Equipment					
	MSC-99-Q55	9/24/1999	DQ	2	\$22,404.00
	MSC-99-Q56	8/26/1999	DQ	3	\$6,677.64
Computer Hardware					
	MSC-99-1777	8/18/1999	IFB	21	\$10,760.00
	MSC-99-Q57	10/20/1999	DQ	13	\$2,711.00
Printing Services					
	MSC-00-1785	5/3/2000	IFB	10	\$8,325.00
	MSC-99-1775	7/29/1999	IFB	8	\$23,235.00
	MSC-99-1781	1/20/2000	IFB	4	\$2.00
	MSC-99-Q51	8/3/1999	DQ	1	\$7,169.58
	MSC-99-Q54	8/4/1999	DQ	1	\$0.00
<u>Total</u>					\$131,175.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Furniture	MCC20002IFB	1/5/2000	IFB	1	\$14,992.00
				<u><i>Total</i></u>	\$14,992.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Athletic Equipment and Supplies					
	njc-ball cart-02	2/10/2000	DQ	9	\$336.00
	njc-softball-01	12/15/1999	DQ	5	\$1,320.00
	njc-vertical jump-03	2/10/2000	DQ	5	\$477.00
Audio-Visual Supplies and Services					
	NEJC00114	5/24/2000	IFB	11	\$18,435.00
	njc-projector-04	2/10/2000	DQ	25	\$5,289.00
Building Maintenance Services					
	NECJ00111	4/26/2000	DQ	1	\$7,697.00
Grounds Maintenance/Landscape and Agriculture					
	NEJC00110	4/20/2000	DQ	2	\$9,600.00
Printing Services					
	NEJC00115	6/21/2000	RFP	11	\$11,349.00
				<u><i>Total</i></u>	\$54,503.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Otero Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Food Equipment and Supplies					
	OJC1177	12/13/1999	DQ	3	\$16,520.50
Printing Services					
	OJC1178	4/18/2000	DQ	7	\$7,270.00
				<u>Total</u>	\$23,790.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	PPCC00193	4/5/2000	DQ	15	\$5,706.00
	PPCC1746	9/22/1999	IFB	22	\$23,823.00
Building Maintenance Services					
	PPCC#00189	11/12/1999	DQ	3	\$6,412.00
	PPCC1747	10/4/1999	IFB	3	\$30,561.00
	PPCC1752	2/28/2000	IFB	3	\$24,115.00
Building Maintenance Supplies & Equipment					
	PPCC1743	8/31/1999	IFB	2	\$36,460.00
	PPCC1745	8/31/1999	IFB	1	\$26,570.00
	PPCC1748	10/18/1999	IFB	0	\$42,055.00
Computer Hardware					
	PPCC00184	8/4/1999	DQ	23	\$9,995.00
	PPCC00186	8/25/1999	DQ	7	\$10,949.56
	PPCC00187	10/15/1999	DQ	20	\$4,980.00
	PPCC00191	1/20/2000	DQ	22	\$5,136.00
	PPCC1744	9/28/1999	IFB	19	\$38,492.00
	PPCC99181	7/15/1999	DQ	38	\$7,474.25
Computer Peripherals					
	PPCC00188	11/12/1999	DQ	20	\$6,877.00
Computer Software					
	PPCC00192	4/3/2000	DQ	5	\$21,995.00
Education - Training - Art and Engineering Supplies					
	PPCC1741	8/26/1999	IFB	6	\$21,585.00
Food					
	PPCC99-54	2/9/2000	RFP	3	\$0.00
	RFP PPCC1033-00	5/11/2000	RFP	2	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Laboratory Equipment - Furniture and Supplies					
	PPCC00185	8/11/1999	DQ	3	\$22,610.00
Printing Services					
	PPCC1751	2/25/2000	IFB	9	\$19,318.00
	PPCC1753	3/9/2000	IFB	3	\$20,900.00
Services					
	PPCC00198	6/7/2000	DQ	5	\$12,840.00
	PPCC1750	1/25/2000	IFB	2	\$65,812.97
	PPCC1754	5/16/2000	IFB	10	\$30,000.00
	RFP-1030	10/4/1999	RFP	2	\$0.00
Telecommunications and Electronics					
	PPCC00194	5/17/2000	DQ	1	\$8,645.00
	RFP PPCC1032-00	5/5/2000	RFP	7	\$96,123.00
Vehicles/Transportation & Automotive Supplies & Tools					
	PPCC00195	4/17/2000	DQ	1	\$8,500.00
	PPCC1755	5/3/2000	IFB	1	\$25,100.00
				<u>Total</u>	\$633,034.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
<i>Audio-Visual Supplies and Services</i>					
	PCC-BID-1091	3/1/2000	IFB	6	\$103,205.00
	PCC-BID-1095	4/18/2000	IFB	3	\$44,988.00
	PCC-QUOTE-234	11/9/1999	DQ	3	\$6,950.00
	PCC-QUOTE-236	11/5/1999	DQ	2	\$10,292.00
	PCC-QUOTE-245	3/1/2000	DQ	4	\$10,822.00
	PCC-QUOTE-245A	4/11/2000	DQ	3	\$10,796.00
<i>Building Maintenance Services</i>					
	PCC-RFP V2	1/6/2000	RFP	4	\$30,130.00
<i>Building Maintenance Supplies & Equipment</i>					
	PCC-QUOTE-228	7/23/1999	DQ	2	\$10,600.00
	PCC-QUOTE-230	9/27/1999	DQ	6	\$9,496.00
<i>Computer Hardware</i>					
	PCC-BID-1078	7/19/1999	IFB	25	\$117,460.00
	PCC-QUOTE-247	3/20/2000	DQ	9	\$18,689.00
	PCC-QUOTE-249	5/9/2000	DQ	3	\$21,232.00
<i>Computer Software</i>					
	PCC-QUOTE-254	6/28/2000	DQ	8	\$44.99
	PCC-SOLE SOURCE-001	4/12/2000	SS	0	\$42,880.00
	PCC-SOLE SOURCE-002	5/3/2000	SS	0	\$7,500.00
<i>Education - Training - Art and Engineering Supplies</i>					
	PCC-QUOTE-232	10/13/1999	DQ	4	\$2,935.00
<i>Medical/Dental/Veterinary Supplies & Surgical Equipment</i>					
	PCC-BID-1087	1/11/2000	IFB	3	\$14,150.00
	PCC-BID-1092	4/4/2000	IFB	1	\$39,184.00
	PCC-QUOTE-235	11/17/1999	DQ	2	\$8,384.20
	PCC-QUOTE-241A	1/21/2000	DQ	2	\$8,650.00
	PCC-QUOTE-246	4/5/2000	DQ	1	\$12,196.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
Printing Services					
	PCC-BID-1080	10/4/1999	IFB	5	\$24,466.00
	PCC-BID-1093	3/22/2000	IFB	11	\$9,312.00
				<u><i>Total</i></u>	\$564,362.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	RRCC00-10	8/16/1999	DQ	7	\$15,964.90
	RRCC00-11	8/26/1999	DQ	5	\$15,686.50
	RRCC00-14	11/18/1999	IFB	10	\$38,520.96
	RRCC00-27	3/24/2000	DQ	4	\$3,585.00
	RRCC00-29	3/29/2000	DQ	12	\$15,111.00
	RRCC00-33	5/4/2000	DQ	2	\$2,185.00
Building Maintenance Supplies & Equipment					
	RRCC00-18	12/20/1999	IFB	2	\$14,500.00
	RRCC00-30	5/26/2000	DQ	4	\$13,756.40
	RRCC99-028	8/26/1999	DQ	2	\$13,400.00
Computer Peripherals					
	RRCC00-16R2	3/9/2000	DQ	2	\$16,752.00
	RRCC00-19	12/20/1999	IFB	28	\$34,941.00
	RRCC00-38	5/26/2000	DQ	12	\$4,799.00
Computer Software					
	RRCC00-08	8/6/1999	DQ	0	\$12,655.00
Furniture					
	RRCC00-28	4/12/2000	IFB	2	\$3,356.50
Grounds Maintenance/Landscape and Agriculture					
	RRCC00-13	10/15/1999	IFB	3	\$24,431.69
Janitorial Services and Supplies/Laundry					
	RRCC00-09	8/6/1999	DQ	1	\$5,693.93
	RRCC00-21	1/7/2000	DQ	5	\$5,928.92
Law Enforcement - Security and Safety Equipment and Supplies					
	RRCC00-07	8/20/1999	DQ	2	\$7,695.00
Printing Services					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	RRCC00-03R	8/26/1999	IFB	5	\$21,812.50
	RRCC00-05	9/7/1999	IFB	10	\$13,334.00
	RRCC00-17	11/3/1999	IFB	17	\$9,942.00
	RRCC00-23	2/22/2000	IFB	12	\$28,790.00
	RRCC00-25R	4/18/2000	IFB	3	\$67,685.35
	RRCC00-35	5/10/2000	DQ	8	\$9,579.00
	RRCC00-37	5/26/2000	DQ	13	\$7,005.00
Promotions and Awards					
	RRCC00-22	12/14/1999	DQ	5	\$2,085.00
Services					
	RRCC00-06	8/30/1999	IFB	1	\$0.00
	RRCC00-15	12/16/1999	RFP	3	\$0.00
	RRCC00-24	3/28/2000	RFP	1	\$50,000.00
Telecommunications and Electronics					
	RRCC00-36	5/26/2000	DQ	2	\$13,884.00
				<u>Total</u>	\$473,079.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	"DD-67"	8/9/1999	IFB	1	\$14,500.00
	DD-89	6/15/2000	IFB	4	\$7,239.19
Audio-Visual Supplies and Services					
	DD-77	12/6/1999	IFB	1	\$11,133.53
	DQ-79	12/20/1999	IFB	5	\$4,577.00
	DQ-82	2/28/2000	DQ	2	\$5,422.00
	DQ-84	3/29/2000	DQ	5	\$3,630.00
	DQ-85	4/7/2000	RFI	1	\$13,382.00
	DQ-SLV00021	11/19/1999	DQ	17	\$2,960.00
	DQ-SLV00032	5/1/2000	DQ	7	\$1,519.00
	SLV00030	3/13/2000	IFB	33	\$8,044.00
Building Maintenance Services					
	DD-90	6/13/2000	IFB	1	\$5,300.00
Building Maintenance Supplies & Equipment					
	DD-72	10/25/1999	IFB	3	\$15,145.00
	SLV00031	3/31/2000	IFB	7	\$5,953.00
Computer Hardware					
	SLV00033	5/25/2000	IFB	19	\$4,106.00
	SLV00034	5/24/2000	IFB	9	\$6,871.00
Computer Peripherals					
	DQ-70	9/9/1999	DQ	10	\$6,201.98
Computer Software					
	DQ-71	9/28/1999	DQ	2	\$3,326.75
Education - Training - Art and Engineering Supplies					
	SLV00016	8/5/1999	IFB	2	\$9,985.00
	SLV00017	9/20/1999	IFB	6	\$4,898.16

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	SLV00019	10/1/1999	IFB	1	\$7,109.98
	SLV00020	10/20/1999	IFB	2	\$14,465.00
	SLV00022	11/17/1999	IFB	1	\$11,967.00
	SLV00025	12/20/1999	IFB	1	\$5,240.00
Grounds Maintenance/Landscape and Agriculture					
	DD-81	2/4/2000	IFB	3	\$28,067.72
	DQ-69	8/26/1999	DQ	5	\$8,974.00
Office Equipment and Supplies					
	SLV00026	2/11/2000	IFB	3	\$8,900.00
Printing Equipment and Supplies					
	DQ-86	4/12/2000	DQ	4	\$1,370.00
Printing Services					
	DD-76	12/2/1999	IFB	7	\$13,661.00
Telecommunications and Electronics					
	DD-93	6/27/2000	IFB	3	\$11,949.00
	DD-94	6/27/2000	IFB	13	\$11,610.00
Textiles - Clothing & Flags					
	DD-70 (M-976)	9/10/1999	IFB	2	\$15,080.00
	DQ-75	10/19/1999	DQ	1	\$5,100.00
Vehicles/Transportation & Automotive Supplies & Tools					
	SLV00018	10/1/1999	IFB	1	\$12,500.00
Windows / Floor Coverings and Art Objects					
	DD-87	4/28/2000	IFB	2	\$3,492.58
<u>Total</u>					\$293,679.89

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	CU-CG204771-Q	4/12/2000	DQ	0	\$5,345.98
	CU-CG205083-Q	4/15/2000	DQ	2	\$12,460.20
	CU-MY205188Q	4/10/2000	DQ	2	\$16,447.98
	CU-SL9547Q	12/17/1999	DQ	1	\$10,570.00
Athletic Equipment and Supplies					
	CU-CG205510-Q	4/17/2000	DQ	0	\$14,136.95
	CU-CG208333-Q	6/16/2000	DQ	1	\$11,525.00
	CU-CV205496-Q	4/17/2000	DQ	13	\$4,700.00
	CU-CV207675-Q	6/5/2000	DQ	7	\$1,965.00
	CU-MP200614-Q	1/18/2000	DQ	12	\$6,040.00
	CU-MP8804-Q	1/7/2000	DQ	0	\$9,999.00
	CU-RS205304B	5/19/2000	IFB	6	\$8,000.00
	CUSH1761Q	8/26/1999	DQ	4	\$6,282.84
	CUSH200787Q	2/8/2000	DQ	1	\$16,975.00
	CUSH200789Q	2/21/2000	DQ	1	\$7,485.00
	CUSH2662Q	9/17/1999	DQ	6	\$10,760.00
	CUSH3084Q	8/26/1999	DQ	4	\$5,014.53
Audio-Visual Supplies and Services					
	CUBD200237Q	12/22/1999	DQ	18	\$8,889.00
	CUBD205604Q	4/21/2000	DQ	7	\$6,707.89
	CU-BD207751-Q	6/12/2000	DQ	2	\$5,750.00
	CU-BD208443-Q	6/21/2000	DQ	5	\$4,698.00
	CU-CG13241-B	5/31/2000	IFB	2	\$10,000.00
	CU-CG201992B	2/22/2000	IFB	21	\$83,613.56
	CU-CG202042B	3/24/2000	IFB	2	\$48,985.00
	CU-CG203772-Q	3/16/2000	DQ	2	\$6,948.00
	CU-CG204475-Q	4/3/2000	DQ	13	\$11,268.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-CG204518-Q	4/11/2000	DQ	0	\$7,780.00
	CU-CG205092-Q	4/15/2000	DQ	17	\$22,476.00
	CU-CG205545-Q	4/27/2000	DQ	21	\$5,147.00
	CU-CG206079-Q	5/10/2000	DQ	12	\$5,143.00
	CU-CG206083-Q	4/25/2000	DQ	9	\$9,068.00
	CU-CG206152-Q	5/15/2000	DQ	2	\$8,045.00
	CU-CG206331-Q	4/26/2000	DQ	2	\$7,519.81
	CU-CG207292-Q	5/31/2000	DQ	1	\$7,109.95
	CU-CG207715-B	6/21/2000	IFB	3	\$46,628.00
	CU-CG208332-Q	6/11/2000	DQ	18	\$5,585.00
	CU-CG208334-Q	6/13/2000	DQ	7	\$7,433.00
	CU-CG208337-Q	6/15/2000	DQ	4	\$7,295.00
	CU-CG208338-Q	6/21/2000	DQ	17	\$6,306.00
	CUDT1488B	8/13/1999	IFB	16	\$37,662.37
	CUDT1722Q	8/24/1999	DQ	19	\$16,305.84
	CUDT200828-R1Q	2/1/2000	DQ	5	\$10,978.78
	CUDT201132Q	1/18/2000	DQ	11	\$5,850.00
	CUDT203780Q	3/8/2000	DQ	13	\$5,508.00
	CUDT2620Q	8/31/1999	DQ	20	\$6,477.00
	CUDT3337Q	8/31/1999	DQ	8	\$8,836.60
	CUDT5163Q	1/11/2000	DQ	15	\$14,049.10
	CUDT8049Q	12/14/1999	DQ	9	\$4,807.00
	CUDT9031Q	12/6/1999	DQ	2	\$15,304.00
	CUDT9762Q	12/21/1999	DQ	7	\$7,834.00
	CUDT9763Q	12/21/1999	DQ	7	\$8,903.00
	CUDT9764Q	12/21/1999	DQ	9	\$6,043.00
	CU-JC9143B	12/15/1999	DQ	3	\$34,784.66
	CU-JF205407Q	4/15/2000	DQ	1	\$6,588.00
	CU-MY202518B	3/20/2000	IFB	2	\$52,470.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-MY2102B	11/10/1999	IFB	3	\$27,977.00
	CU-MY3393Q	1/6/2000	DQ	3	\$8,575.00
	CU-RS6983Q-2	12/10/1999	DQ	24	\$6,887.50
	CU-SL202327Q	3/3/2000	DQ	16	\$5,380.00
Building Maintenance Services					
	CU-MY9519R	12/23/1999	RFP	4	\$1,848.54
	CU-RS4033B	3/7/2000	IFB	3	\$18,609.00
	CU-RS6684B-2	3/27/2000	IFB	1	\$13,620.00
Building Maintenance Supplies & Equipment					
	CU-CG7841-Q	12/17/1999	DQ	10	\$7,462.00
	CU-JF11604Ba	5/23/2000	IFB	3	\$31,776.00
	CU-JF12181B	4/12/2000	IFB	6	\$0.00
	CU-JF13107Q	5/3/2000	DQ	1	\$3.29
	CU-JF13294B	6/14/2000	IFB	6	\$0.00
	CU-JF200438Q	1/18/2000	DQ	2	\$20,819.84
	CU-JF201007Q	1/19/2000	DQ	1	\$13,544.00
	CU-JF205063Q	5/16/2000	DQ	4	\$10,327.00
	CU-JF205868Q	5/18/2000	DQ	3	\$8,830.00
	CU-JF205955Q	4/27/2000	DQ	5	\$12,804.00
	CU-JF205956Q	4/27/2000	DQ	2	\$21,800.00
	CU-JF4206Q	9/13/1999	DQ	3	\$2,718.45
	CU-JF8684Q2	1/5/2000	DQ	1	\$10,442.00
	CU-JF9033B	12/13/1999	IFB	3	\$156,145.50
	CU-JF9765B	1/24/2000	IFB	1	\$139,500.00
	CU-RS0200R	6/20/2000	RFP	5	\$25,098,000.00
	CU-RS204797B	6/1/2000	IFB	2	\$6,954.00
	CU-RS204945B	5/15/2000	IFB	2	\$151,342.00
	CU-RS206594-B	6/21/2000	IFB	3	\$39,180.00
	CU-RS207348-B	6/21/2000	IFB	8	\$9,032.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-RS6316B	4/10/2000	IFB	2	\$0.00
	CU-RS6645B	5/10/2000	IFB	1	\$0.00
Building Maintenance Supplies and Services					
	CUSH8544Q	7/30/1999	DQ	1	\$12,900.00
Computer Hardware					
	CUBD12147Q	3/30/2000	DQ	7	\$18,997.33
	CUBD12148Q	3/30/2000	DQ	7	\$10,505.60
	CUBD13094Q	4/17/2000	DQ	2	\$10,599.00
	CUBD202017Q	2/4/2000	DQ	4	\$6,926.00
	CUBD203016Q	2/28/2000	DQ	3	\$0.00
	CUBD203745Q	3/17/2000	DQ	4	\$6,920.00
	CUBD204778Q	3/24/2000	DQ	2	\$11,825.00
	CUBD204783Q	3/30/2000	DQ	6	\$7,619.00
	CUBD204875B	4/25/2000	IFB	14	\$38,138.00
	CUBD205183Q	4/4/2000	DQ	4	\$9,460.00
	CUBD205664Q	4/18/2000	DQ	3	\$12,024.52
	CU-BD205968-Q	5/31/2000	DQ	11	\$14,522.00
	CUBD206156Q	4/28/2000	DQ	1	\$7,555.00
	CU-BD206507-Q	5/19/2000	DQ	2	\$12,714.00
	CU-BD207604-Q	6/7/2000	DQ	27	\$12,960.00
	CU-BD208073-Q	6/19/2000	DQ	11	\$4,730.00
	CU-BD208432-Q	6/28/2000	DQ	29	\$6,700.00
	CU-BD209026-Q	6/26/2000	DQ	3	\$13,342.00
	cubd7764Q	11/3/1999	DQ	10	\$8,340.00
	CUBD8165Q	11/16/1999	DQ	13	\$8,696.02
	CU-CG201415B2	3/15/2000	IFB	9	\$101,080.79
	CU-JC201822Q	1/31/2000	DQ	7	\$17,834.00
	CU-JC201893Q	2/4/2000	DQ	9	\$5,859.00
	CU-JC8539Q	11/23/1999	DQ	34	\$6,072.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-JCS10831B	1/26/2000	DQ	11	\$15,159.00
	CU-JF205406Q	4/15/2000	DQ	1	\$33,040.00
	CU-KB5784Q	11/1/1999	DQ	14	\$3,789.47
	CU-MP203825a-B	6/15/2000	IFB	2	\$83,190.00
	CU-MP206711-Q	5/4/2000	DQ	9	\$7,273.00
	CU-MP207797-Q	6/5/2000	DQ	2	\$11,584.70
	CU-MP5316-R	6/2/2000	RFP	2	\$117,330.50
Computer Peripherals					
	UCBD810Q	8/3/1999	DQ	15	\$6,496.00
Computer Services					
	CU-BD14310-B	6/29/2000	IFB	3	\$48,420.00
	CUBD205381Q	4/13/2000	DQ	1	\$15,480.00
Computer Software					
	CUBD200794Q	1/14/2000	DQ	11	\$8,911.00
	CUBD204025Q	3/17/2000	DQ	1	\$16,815.76
	CU-BD208364-Q	6/9/2000	DQ	3	\$15,071.00
	CUBD6957Q	10/26/1999	DQ	2	\$5,695.00
	CU-JC2795Q	10/8/1999	DQ	9	\$15,861.39
	CU-JC9513P	3/7/2000	RFP	3	\$199,590.80
	CU-MP208780-Q	6/21/2000	DQ	5	\$6,715.20
	CU-MP208784-Q	6/21/2000	DQ	9	\$5,720.00
Food					
	CUCH12637B	4/4/2000	IFB	2	\$50,000.00
	CU-CH13697-B	5/31/2000	IFB	1	\$17,000.00
	CUSFDAIRYB	10/1/1999	IFB	2	\$350,000.00
	CUSH5822B	8/18/1999	IFB	2	\$12,000.00
Food Equipment and Supplies					
	CUCH6552Q	12/3/1999	DQ	4	\$19,227.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CUCH8603Q	12/14/1999	DQ	4	\$3,535.17
Furniture					
	CU-4482MP-B	2/25/2000	IFB	1	\$69,753.70
	CU-CV12988-Q	4/14/2000	DQ	3	\$20,000.00
	CU-CV13976-B	6/12/2000	IFB	4	\$51,225.00
	CU-CV205834-B	5/2/2000	IFB	2	\$25,105.72
	CU-CV206868Q	5/11/2000	DQ	0	\$14,262.50
	CU-CV207298-Q	5/23/2000	DQ	6	\$13,098.00
	CU-CV207333-Q	6/5/2000	DQ	6	\$10,999.00
	CU-CV208013-Q	6/19/2000	DQ	1	\$5,428.80
	CU-MP200075-Q	1/10/2000	DQ	5	\$7,922.18
	CU-MP200506-Q	1/7/2000	DQ	1	\$8,348.70
	CU-MP201862-B	3/21/2000	IFB	2	\$18,494.50
	CU-MP203525-Q	3/21/2000	DQ	0	\$6,057.16
	CU-MP204904-B	4/17/2000	IFB	1	\$41,587.00
	CU-MP5452-Q	11/8/1999	DQ	3	\$8,172.00
	CU-MP5453-Q	11/1/1999	DQ	1	\$5,703.00
	CU-MP6628B	11/9/1999	IFB	3	\$20,575.00
	CU-MP7331-B	1/11/2000	IFB	5	\$27,845.50
	CU-MP8821-B	1/11/2000	IFB	3	\$34,213.00
	CU-MP9395-Q	1/7/2000	DQ	7	\$12,701.56
	CU-MP9627-Q	3/6/2000	DQ	3	\$14,900.00
	CU-MY201484R	3/3/2000	RFP	2	\$342,869.00
	CU-MY203482B	3/20/2000	IFB	4	\$558,720.26
	CU-MY204595R	5/17/2000	RFP	4	\$0.00
	CUSH853Q	8/13/1999	DQ	1	\$8,810.44
Grounds Maintenance/Landscape and Agriculture					
	CH-JF9223Q	12/22/1999	DQ	1	\$21,391.00
	CU-JF11661Ba	6/1/2000	IFB	3	\$0.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-JF200967Q	2/2/2000	DQ	2	\$5,367.25
	CU-JF202884Q	3/6/2000	DQ	1	\$24,786.00
	CU-KB8808B	9/24/1999	IFB	1	\$40,000.00
	CU-MY2396Q	8/12/1999	DQ	4	\$13,545.00
Janitorial Services and Supplies/Laundry					
	CU-CG13640-B	5/31/2000	IFB	2	\$30,000.00
	CU-KB5789B	10/28/1999	IFB	2	\$18,500.00
	CU-KB9729R	2/21/2000	RFP	8	\$24,517.29
Laboratory Equipment - Furniture and Supplies					
	CU-2194Q	12/2/1999	DQ	3	\$6,471.00
	CU-JW1809Q	8/11/1999	DQ	3	\$6,240.32
	CU-JW2406Q	9/15/1999	DQ	7	\$9,457.96
	CU-JW3264Q	9/15/1999	DQ	5	\$5,322.80
	CU-KSB1091B	8/18/1999	IFB	1	\$21,450.00
	CU-SL12096-B	3/8/2000	IFB	0	\$180,000.00
	CU-SL1339Q	8/12/1999	DQ	4	\$5,976.97
	CU-SL1391Q	7/30/1999	DQ	2	\$16,750.00
	CU-SL1693Q	8/4/1999	DQ	1	\$5,839.00
	CU-SL200008Q	1/14/2000	DQ	4	\$6,856.36
	CU-SL200009Q	1/12/2000	DQ	4	\$6,023.00
	CU-SL200159B	1/14/2000	IFB	1	\$58,051.00
	CU-SL200196Q	12/22/1999	DQ	0	\$14,800.00
	CU-SL200341Q	1/14/2000	DQ	2	\$13,950.00
	CU-SL200484Q	1/7/2000	DQ	0	\$18,020.00
	CU-SL200495Q	1/18/2000	DQ	4	\$9,960.00
	CU-SL200496Q	1/7/2000	DQ	2	\$11,959.00
	CU-SL200861Q	1/21/2000	DQ	3	\$4,593.21
	CU-SL200864Q	2/1/2000	DQ	5	\$4,640.00
	CU-SL200872Q	2/3/2000	DQ	1	\$22,968.20

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	CU-SL200983Q	2/3/2000	DQ	6	\$9,215.97
	CU-SL200984Q	2/8/2000	DQ	4	\$14,245.20
	CU-SL201042Q	1/20/2000	DQ	5	\$5,232.85
	CU-SL201351Q	1/26/2000	DQ	2	\$8,797.17
	CU-SL201433Q	1/26/2000	DQ	0	\$8,065.00
	CU-SL201612Q	2/7/2000	DQ	3	\$8,765.49
	CU-SL201710Q	2/11/2000	DQ	2	\$5,250.00
	CU-SL201870Q	2/7/2000	DQ	1	\$15,120.00
	CU-SL201936Q	2/29/2000	DQ	7	\$9,112.50
	CU-SL201939Q	2/11/2000	DQ	4	\$15,077.80
	CU-SL202492Q	2/16/2000	DQ	1	\$8,733.00
	CU-SL202679B	3/10/2000	IFB	2	\$36,300.00
	CU-SL202761Q	2/18/2000	DQ	3	\$4,258.00
	CU-SL202816Q	3/3/2000	DQ	2	\$6,400.00
	CU-SL202823Q	3/6/2000	DQ	4	\$11,841.04
	CU-SL202869B	3/13/2000	DQ	3	\$57,835.16
	CU-SL202946-Q	3/6/2000	DQ	3	\$21,108.71
	CU-SL203028-Q	3/21/2000	DQ	0	\$9,120.00
	CU-SL203624-Q	3/17/2000	DQ	2	\$6,872.24
	CU-SL203660-Q	3/14/2000	DQ	2	\$19,724.00
	CU-SL2040Q	8/23/1999	DQ	1	\$7,512.30
	CU-SL2041Q	8/20/1999	DQ	2	\$8,400.00
	CU-SL204212-B	4/14/2000	IFB	2	\$54,225.60
	CU-SL204443-B	3/30/2000	IFB	2	\$55,873.00
	CU-SL204468-Q	4/11/2000	DQ	5	\$9,415.73
	CU-SL204605-Q	3/30/2000	DQ	2	\$6,500.00
	CU-SL204712-Q	3/29/2000	DQ	0	\$5,885.54
	CU-SL205176-Q	5/16/2000	DQ	4	\$6,475.00
	CU-SL205797-Q1	5/4/2000	DQ	5	\$9,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	CU-SL206414-Q	5/17/2000	DQ	5	\$10,426.66
	CU-SL206498-Q	6/9/2000	DQ	7	\$4,620.00
	CU-SL207149-Q	5/17/2000	DQ	0	\$10,100.00
	CU-SL207689-Q	6/26/2000	DQ	5	\$15,534.47
	CU-SL208027-Q1	6/28/2000	DQ	2	\$9,507.00
	CU-SL208097-Q	6/8/2000	DQ	1	\$8,030.00
	CU-SL208261-Q	6/29/2000	DQ	4	\$16,500.00
	CU-SL208311-Q	6/13/2000	DQ	0	\$8,145.00
	CU-SL208366-Q	6/30/2000	DQ	3	\$11,150.00
	CU-SL208367-Q	6/30/2000	DQ	6	\$14,250.00
	CU-SL208405-Q	6/16/2000	DQ	1	\$7,905.15
	CU-SL208824-Q	6/26/2000	DQ	0	\$18,935.00
	CU-SL209077-Q	6/28/2000	DQ	5	\$24,512.00
	CU-SL2617Q	9/9/1999	DQ	2	\$4,531.60
	CU-SL3687Q	12/10/1999	DQ	1	\$241,843.00
	CU-SL3857Q	9/16/1999	DQ	1	\$22,107.50
	CU-SL3859Q	9/16/1999	DQ	1	\$9,452.50
	CU-SL4187Q	9/29/1999	DQ	2	\$18,245.00
	CU-SL4217Q	9/16/1999	DQ	1	\$7,142.20
	CU-SL4219Q	9/28/1999	DQ	6	\$5,203.00
	CU-SL4696Q	10/1/1999	DQ	2	\$6,342.00
	CU-SL5926B	10/26/1999	IFB	3	\$27,062.58
	CU-SL6146Q	10/28/1999	DQ	1	\$11,997.55
	CU-SL6163B	10/20/1999	IFB	2	\$77,900.00
	CU-SL6164B	10/20/1999	IFB	3	\$55,200.00
	CU-SL6187Q	10/14/1999	DQ	1	\$10,995.00
	CU-SL6224Q	10/14/1999	DQ	6	\$6,997.30
	CU-SL6292Q	10/20/1999	DQ	5	\$8,049.26
	CU-SL6294Q	10/29/1999	DQ	6	\$8,630.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-SL6297Q	10/22/1999	DQ	9	\$5,345.00
	CU-SL6300Q	11/8/1999	DQ	8	\$7,010.25
	CU-SL6460Q	11/8/1999	DQ	2	\$24,900.00
	CU-SL6833Q	11/2/1999	DQ	3	\$6,666.04
	CU-SL6964Q	10/27/1999	DQ	1	\$5,652.50
	CU-SL7402Q	12/3/1999	DQ	5	\$5,442.15
	CU-SL7661Q	11/3/1999	DQ	3	\$6,168.20
	CU-SL7694Q	11/22/1999	DQ	3	\$11,904.30
	CU-SL8151Q	11/17/1999	DQ	1	\$16,139.00
	CU-SL8155B	12/7/1999	IFB	2	\$71,868.80
	CU-SL8303Q	11/24/1999	DQ	3	\$23,997.75
	CU-SL8311B	12/7/1999	IFB	2	\$175,770.00
	CU-SL8338Q	11/23/1999	DQ	3	\$9,039.77
	CU-SL8364Q	12/3/1999	DQ	4	\$14,652.40
	CU-SL8625Q	12/9/1999	DQ	5	\$5,260.00
	CU-SL8629B	12/22/1999	IFB	2	\$11,385.00
	CU-SL8630Q	11/30/1999	DQ	1	\$12,215.00
	CU-SL8875Q	12/10/1999	DQ	2	\$10,680.00
	CU-SL8877Q	12/3/1999	DQ	1	\$9,976.12
	CU-SL9171Q	12/22/1999	DQ	4	\$22,990.00
	CU-SL9197Q	12/9/1999	DQ	1	\$17,352.00
	CU-SL9542Q	12/17/1999	DQ	6	\$6,023.00
	CU-SL9544Q	12/23/1999	DQ	7	\$9,826.44
	CU-SL9714Q	12/20/1999	DQ	2	\$6,335.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	CUJW13097B	5/8/2000	IFB	3	\$16,010.50
	CU-RS5754B	1/19/2000	IFB	3	\$26,461.39
Office Equipment and Supplies					
	CU-CG11081B2	2/24/2000	IFB	3	\$96,174.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-CG204237-B	4/18/2000	IFB	3	\$8,272.00
	CU-JW1532Q	8/10/1999	DQ	2	\$15,700.00
	CU-MP208783-B	6/28/2000	IFB	2	\$37,420.00
Printing Equipment and Supplies					
	CUBD3794B	10/22/1999	IFB	3	\$70,709.00
	CUBD9597Q	12/17/1999	DQ	3	\$14,385.00
	CUBD9771Q	12/16/1999	DQ	3	\$18,275.00
Printing Services					
	CU20-0134	10/25/1999	DQ	5	\$6,110.00
	CU20-0204	11/4/1999	DQ	6	\$6,980.00
	CUBD11548B	2/2/2000	IFB	6	\$30,435.00
	CUBD12522B	4/21/2000	IFB	1	\$28,656.00
	CUBD13111B	4/28/2000	IFB	3	\$47,662.00
	CUBD13113b	4/28/2000	IFB	5	\$26,394.00
	CU-BD13909-B	6/12/2000	IFB	6	\$34,899.00
	CUBD20-0076B	10/6/1999	IFB	3	\$64,500.00
	CUBD9923B	10/22/1999	IFB	6	\$35,800.00
	CUF0-0118	11/12/1999	DQ	4	\$10,838.00
	CUF0-0184	1/4/2000	DQ	1	\$18,932.00
	CUF0-0193	11/8/1999	DQ	3	\$7,200.00
	CUF0-0234	12/23/1999	DQ	6	\$16,695.00
	CUF0-0235	12/23/1999	DQ	6	\$9,905.00
	CUF0-0241	1/10/2000	DQ	2	\$20,952.00
	CUF0-0297	2/4/2000	DQ	3	\$12,163.00
	CUF0-0358B	6/5/2000	DQ	8	\$11,690.00
	CUF0-0364	4/6/2000	DQ	4	\$7,997.00
	CUF0-0496B	4/6/2000	DQ	4	\$5,836.00
	CUF0-0591	5/19/2000	DQ	7	\$9,490.00
	CUF0-0633	5/25/2000	DQ	7	\$4,372.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
<i>Services</i>					
	CUDT10149R	1/24/2000	RFP	3	\$25,000.00
	CUDT10599R	1/11/2000	RFP	2	\$120,000.00
	CUDT8650B	8/17/1999	IFB	2	\$21,252.00
	CUDT9007R	10/25/1999	RFP	3	\$130,000.00
	CUDT9553B	12/17/1999	IFB	3	\$28,680.00
	CUDT9985R	4/14/2000	RFP	2	\$25,000.00
	CU-JC10803P	6/8/2000	RFP	9	\$0.00
	CU-JC11351P	5/2/2000	RFP	5	\$0.00
	CU-JF4511B	10/4/1999	IFB	3	\$27,824.00
	CUJW12601B	4/17/2000	IFB	1	\$100,000.00
<i>Telecommunications and Electronics</i>					
	CU-816Q	8/2/1999	DQ	0	\$6,150.00
	CU-BD2-8734-Q	6/5/2000	DQ	1	\$16,260.18
	CU-MY6015R	2/4/2000	RFP	11	\$317,651.82
	CU-SL10335R	3/7/2000	RFP	2	\$0.00
	CU-SL200524B	1/18/2000	IFB	3	\$40,456.00
	CU-SL201790Q	2/4/2000	DQ	0	\$5,728.00
	CU-SL203635-B	3/30/2000	IFB	2	\$39,054.22
	CU-SL204155-B	4/14/2000	IFB	8	\$825,529.00
	CU-SL204278-Q	3/29/2000	DQ	2	\$9,570.40
	CU-SL205668-B	5/12/2000	IFB	2	\$53,946.23
	CU-SL205763-Q	5/2/2000	DQ	0	\$27,480.00
	CU-SL206925-Q	5/19/2000	DQ	0	\$6,373.10
	CU-SL207082-B	5/31/2000	DQ	0	\$27,604.00
	CU-SL207274-Q	5/22/2000	DQ	0	\$24,651.83
	CU-SL207295-Q	6/5/2000	DQ	0	\$12,860.00
	CU-SL207866-Q	6/15/2000	DQ	2	\$20,296.20
	CU-SL3682Q	9/7/1999	DQ	3	\$7,973.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-SL3873Q	9/9/1999	DQ	1	\$761.60
	CU-SL4353B	10/1/1999	IFB	1	\$30,000.00
	CU-SL4509B	10/15/1999	IFB	2	\$162,814.00
	CU-SL4510B	10/8/1999	IFB	1	\$68,605.52
	CU-SL4539Q	11/1/1999	DQ	2	\$8,962.00
	CU-SL4904B	12/21/1999	IFB	0	\$73,250.00
	CU-SL6377Q	10/15/1999	DQ	1	\$20,990.00
	CU-SL6751Q	11/3/1999	DQ	5	\$8,168.11
	CU-SL6835Q	10/22/1999	DQ	5	\$5,277.20
	CU-SL8069Q	11/15/1999	DQ	2	\$16,740.00
	CU-SL8883Q	12/2/1999	DQ	0	\$5,417.00
Vehicles/Transportation & Automotive Supplies & Tools					
	CU-JF202119Q	2/16/2000	DQ	2	\$7,400.00
	CU-JF202883Q	4/12/2000	DQ	6	\$12,940.00
	CU-JF8879B	12/11/1999	IFB	1	\$36,290.00
	CU-RS205823B	6/15/2000	IFB	2	\$16,000.00
	CUSH2717Q	8/23/1999	DQ	1	\$19,919.00
Windows / Floor Coverings and Art Objects					
	CU-MP6811-Q	10/29/1999	DQ	1	\$4,854.00
	CU-MP9628-Q	1/12/2000	DQ	4	\$19,800.92
	CU-RS208885-B	6/29/2000	IFB	2	\$6,167.25
<u>Total</u>					\$34,702,216.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado- Boulder

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	CUSH19Q	7/14/1999	DQ	3	\$7,268.00
	CUSH877Q	7/28/1999	DQ	2	\$8,711.00
Audio-Visual Supplies and Services					
	BQ6432	7/21/1999	IFB	16	\$308,207.51
Computer Hardware					
	AQ2273	7/15/1999	DQ	25	\$6,075.00
	AQ2275	7/7/1999	DQ	3	\$7,764.05
	AQ2276	7/7/1999	DQ	21	\$5,994.00
	BQ6412	9/17/1999	IFB	6	\$75,283.00
	BQ6449	7/6/1999	IFB	7	\$27,002.00
	CUJC374B	7/27/1999	IFB	17	\$39,028.68
Computer Services					
	BQ6385	8/9/1999	RFP	7	\$0.00
Furniture					
	CURC84B	7/26/1999	IFB	2	\$45,300.00
Grounds Maintenance/Landscape and Agriculture					
	BQ6434	7/5/1999	IFB	2	\$47,239.00
Laboratory Equipment - Furniture and Supplies					
	AQ2254	7/2/1999	DQ	0	\$19,575.00
	AQ2269	7/23/1999	DQ	2	\$5,132.00
	AQ2272	7/7/1999	DQ	0	\$17,160.00
	AQ2277	9/28/1999	DQ	3	\$5,565.00
	AQ2278	7/23/1999	DQ	2	\$12,617.75
	BQ6444	7/6/1999	IFB	3	\$34,664.84
	BQ6446	8/6/1999	IFB	2	\$90,350.00
	BQ6448	7/19/1999	IFB	3	\$85,557.00
	CU-SL422B	8/16/1999	IFB	0	\$30,443.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado- Boulder

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-SL556B	8/5/1999	IFB	1	\$180,000.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	BQ6439	7/30/1999	DQ	3	\$180,000.00
Office Equipment and Supplies					
	CURC371B	8/18/1999	IFB	8	\$194,601.50
Printing Equipment and Supplies					
	BQ6435	7/9/1999	IFB	1	\$80,900.00
Printing Services					
	BQ6437	7/26/1999	IFB	3	\$11,234.00
	CU 99-0573	8/10/1999	DQ	4	\$3,597.33
	CU20-0004	7/22/1999	DQ	5	\$10,206.00
	CU20-0073	9/16/1999	DQ	3	\$20,555.00
	CU99-0502	9/13/1999	DQ	5	\$11,604.00
	CU99-0536	7/22/1999	DQ	5	\$12,500.00
	CU99-0575	7/21/1999	DQ	2	\$17,918.00
	CUF0-0397	5/15/2000	DQ	5	\$5,562.00
	CUF0-0399	6/26/2000	DQ	6	\$9,948.00
Services					
	BQ6312	7/27/1999	RFP	7	\$200,000.00
	BQ6410	7/27/1999	RFP	5	\$150,000.00
	BQ6433	9/23/1999	RFP	0	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	BQ6418	8/5/1999	IFB	3	\$180,989.00
Windows / Floor Coverings and Art Objects					
	CURC287B	7/29/1999	IFB	2	\$8,971.00
				<u>Total</u>	\$2,157,522.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University Of Colorado Health Sciences Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	CU-JW755B	7/30/1999	IFB	18	\$187,800.00
Building Maintenance Services					
	KB9040105	8/14/1999	RFP	4	\$0.00
Food Equipment and Supplies					
	JKW90502	7/2/1999	IFB	2	\$244,058.16
Laboratory Equipment - Furniture and Supplies					
	CU-KSB1088Q	8/4/1999	DQ	5	\$6,704.00
	JWQ90601	7/7/1999	DQ	5	\$6,454.05
Services					
	CUCH1674P	10/26/1999	RFP	7	\$135,000.00
Telecommunications and Electronics					
	CU-JW573B3	7/28/1999	IFB	1	\$34,380.00
	JKW90601	7/7/1999	IFB	9	\$68,360.00
				<u>Total</u>	\$682,756.21

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University of Colorado-Colorado Springs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
Office Equipment and Supplies					
	CQ0001495A	11/8/1999	RFP	3	\$17,238.24
Printing Services					
	CU-MY681B	8/5/1999	IFB	5	\$36,890.00
				<u><i>Total</i></u>	\$54,128.24

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	UNC-042-00	6/8/2000	IFB	1	\$6,531.00
	UNC-048-00	6/8/2000	IFB	2	\$14,990.00
	UNC-207-00	1/14/2000	DQ	3	\$23,495.00
	UNC-210-99	7/20/1999	DQ	4	\$11,426.99
Audio-Visual Supplies and Services					
	UNC-027-99	7/16/1999	IFB	2	\$27,308.15
	UNC-031-00	4/28/2000	IFB	11	\$5,813.50
	UNC-039-00	6/8/2000	IFB	4	\$2,956.00
	UNC-047-00	6/8/2000	IFB	3	\$26,208.03
	UNC-203-00	11/3/1999	DQ	1	\$9,504.00
	UNC-204-00	1/6/2000	DQ	10	\$11,154.20
	UNC-208-00	2/25/2000	DQ	6	\$8,207.00
	UNC-212-00	6/8/2000	DQ	2	\$11,145.00
	UNC-213-00	6/8/2000	DQ	22	\$5,916.00
	UNC-216-00	6/16/2000	DQ	2	\$6,650.00
Building Maintenance Services					
	UNC-206-00	2/1/2000	DQ	2	\$10,606.01
Building Maintenance Supplies & Equipment					
	UNC-011-00	11/29/1999	IFB	4	\$3,000.00
	UNC-026-00	2/28/2000	IFB	3	\$16,866.00
	UNC-027-00	6/8/2000	IFB	5	\$3,894.40
	UNC-201-00	9/14/1999	DQ	3	\$11,169.00
	UNC-214-00	5/17/2000	DQ	1	\$13,920.00
	UNC401-00	1/21/2000	DQ	1	\$6,098.40
	UNC-402-00	2/25/2000	DQ	6	\$4,220.42
	UNC-403-00	2/29/2000	DQ	3	\$5,790.00
	UNC-405-00	4/10/2000	DQ	4	\$7,776.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	UNC-406-00	4/3/2000	DQ	2	\$19,881.60
	UNC-410-00	5/12/2000	DQ	1	\$10,690.40
	UNC-411-00	5/31/2000	DQ	3	\$19,640.30
	UNC-412-00	5/23/2000	DQ	3	\$13,366.90
	UNC-418-99	8/17/1999	DQ	2	\$9,998.70
	UNC-419-99	11/18/1999	DQ	9	\$5,038.70
Computer Hardware					
	UNC-006-00	8/26/1999	IFB	20	\$27,413.76
	UNC-010-00	11/5/1999	IFB	33	\$40,050.00
	UNC-022-00	3/2/2000	IFB	1	\$32,936.50
	UNC-304-99	7/30/1999	DQ	55	\$8,375.00
	UNC-306-00	9/1/1999	DQ	3	\$14,130.00
	UNC-307-00	9/21/1999	DQ	2	\$10,732.00
Computer Peripherals					
	UNC-030-00	3/17/2000	IFB	9	\$5,465.00
Computer Software					
	UNC-308-00	6/13/2000	DQ	7	\$13,503.00
Education - Training - Art and Engineering Supplies					
	UNC-057-00	6/30/2000	IFB	1	\$10,680.00
Food					
	UNC-008-00	10/13/1999	IFB	1	\$10,320.00
	UNC-014-00	12/14/1999	IFB	4	\$313,396.00
	UNC-029-99	7/20/1999	IFB	4	\$92,000.00
	UNC-030-99	7/20/1999	IFB	4	\$19,400.00
	UNC-031-99	7/20/1999	IFB	1	\$5,400.00
	UNC-032-99	7/20/1999	IFB	2	\$16,100.00
	UNC-033-99	7/20/1999	IFB	1	\$40,000.00
Food Equipment and Supplies					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	UNC-012-00	11/29/1999	IFB	4	\$8,300.00
	UNC-016-00	2/1/2000	IFB	2	\$24,298.00
Furniture					
	UNC-003-00	11/22/1999	IFB	6	\$10,556.84
	UNC-051-00	6/2/2000	IFB	4	\$124,400.90
	UNC-211-00	5/16/2000	DQ	6	\$3,606.00
	UNC-512-99	11/22/1999	DQ	1	\$6,119.00
	UNC-RFP-00-04	3/31/2000	RFP	7	\$292,098.00
Grounds Maintenance/Landscape and Agriculture					
	UNC-407-00	4/24/2000	DQ	1	\$9,309.00
Janitorial Services and Supplies/Laundry					
	UNC-028-00	3/17/2000	IFB	26	\$38,824.00
Laboratory Equipment - Furniture and Supplies					
	UNC-017-00	12/27/1999	IFB	3	\$36,300.00
	UNC-037-00	6/8/2000	IFB	4	\$20,785.80
	UNC-040-00	5/18/2000	IFB	2	\$11,262.60
	UNC-209-00	2/22/2000	DQ	1	\$17,168.00
	UNC-DQ-205-00	1/10/2000	DQ	1	\$5,900.00
	UNC-RFP-99-06	8/9/1999	RFP	9	\$24,000.00
Law Enforcement - Security and Safety Equipment and Supplies					
	UNC-032-00	6/8/2000	IFB	3	\$7,814.40
	UNC-044-00	6/8/2000	IFB	2	\$52,713.00
Office Equipment and Supplies					
	UNC-007-00	10/4/1999	IFB	1	\$6,000.00
Printing Services					
	UNC-P1-00	2/24/2000	IFB	6	\$11,220.00
	UNC-P2-00	4/7/2000	IFB	9	\$35,920.00
	UNC-P-3-99	7/20/1999	IFB	7	\$96,087.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

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>Award Amount</i></u>
	UNC-P4-00	6/19/2000	IFB	7	\$4,166.00
	UNC-P4-99	1/7/2000	IFB	7	\$20,392.40
	UNC-RFP-99-03	10/13/1999	RFP	8	\$48,800.00
Services					
	UNC-009-00	12/20/1999	IFB	1	\$50,208.00
	UNC-RFP-00-02	11/22/1999	RFP	4	\$25,000.00
Telecommunications and Electronics					
	UNC-RFP-00-09	6/19/2000	RFP	3	\$0.00
				<u><i>Total</i></u>	\$1,984,412.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

University Of Southern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	USC B00-01	8/3/1999	IFB	4	\$682,450.99
	USC B00-27	9/28/1999	IFB	7	\$89,852.73
	USC Q00-17	8/13/1999	DQ	10	\$8,697.00
	USC Q00-19	8/13/1999	DQ	4	\$11,313.00
	USC Q00-35	11/16/1999	DQ	9	\$5,819.97
Building Maintenance Supplies & Equipment					
	USC B00-07	9/10/1999	IFB	2	\$29,000.00
	USC B00-14	9/29/1999	IFB	3	\$27,525.00
	USC Q00-32	11/16/1999	DQ	4	\$11,750.00
	USC Q00-34	11/17/1999	DQ	0	\$13,978.01
Computer Hardware					
	USC Q99-44	8/30/1999	DQ	7	\$0.00
Grounds Maintenance/Landscape and Agriculture					
	USC Q00-13	9/1/1999	DQ	4	\$11,695.00
Printing Services					
	USC B00-06	7/27/1999	IFB	10	\$7,661.00
Telecommunications and Electronics					
	USC B00-11	9/10/1999	IFB	7	\$47,822.95
				<u>Total</u>	\$947,565.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2000

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	WSC5254R	10/1/1999	DQ	16	\$33,000.00
Education - Training - Art and Engineering Supplies					
	WSCRFP52	12/16/1999	RFP	4	\$23,500.00
Furniture					
	WSC5258	3/23/2000	IFB	6	\$44,595.80
Grounds Maintenance/Landscape and Agriculture					
	WSC5259	3/2/2000	DQ	3	\$6,093.00
Laboratory Equipment - Furniture and Supplies					
	WSC5250	8/30/1999	DQ	6	\$1,594.00
	WSC5256	8/27/1999	DQ	8	\$9,336.00
	WSC5257	11/17/1999	DQ	2	\$2,907.00
	WSC5262	5/17/2000	DQ	5	\$8,700.00
	WSC5263	5/17/2000	DQ	1	\$9,180.00
Printing Services					
	WSC5260	3/15/2000	DQ	2	\$7,400.00
Services					
	WSC5261	4/17/2000	DQ	2	\$14,953.00
				<u>Total</u>	\$161,258.80