

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	ASC 1008-DQ	8/31/2009	DQ	1	Resilite Sports Prod. Inc.	\$14,981.50
					<u>Solicitation Total</u>	\$14,981.50
	ASC0928-DQ	7/15/2009	DQ	7	Medco Supply, Masune & Surgical Supply S United Health Supplies CENTENNIAL SALES BLICKS SPORTING GOODS CO INC	\$4,450.16 \$2,219.80 \$1,388.97 \$4,100.42
					<u>Solicitation Total</u>	\$12,159.35
	ASC1005-DQ	8/18/2009	DQ	3	WOODWAY USA	\$12,996.00
					<u>Solicitation Total</u>	\$12,996.00
Audio-Visual Services						
	ASC1003-RFP	10/6/2009	RFP	3	CAMPUS TELEVIDEO	\$0.00
					<u>Solicitation Total</u>	\$0.00
Audio-Visual Supplies & Equipment						
	ASC1025-DQ	2/8/2010	DQ	6	Steve Weiss Music, Inc.	\$27,518.00
					<u>Solicitation Total</u>	\$27,518.00
	ASC1033-DQ	5/13/2010	DQ	18	CCS PRESENTATION SYSTEMS	\$21,736.00
					<u>Solicitation Total</u>	\$21,736.00
Building Maintenance Supplies & Equipment						
	ASC1031-SS	4/30/2010	SS	0	COLORADO DOORWAYS INC	\$51,248.00
					<u>Solicitation Total</u>	\$51,248.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC1002-DQ	8/6/2009	DQ	3	smith transit inc. RAMBLIN EXPRESS INC	\$2,925.00 \$13,628.49
					<u>Solicitation Total</u>	\$16,553.49
Computer Hardware						

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	ASC1014-SS	11/30/2009	SS	0	LEWAN & ASSOCIATES INC	\$13,824.00
					<u>Solicitation Total</u>	\$13,824.00
	ASC1016-DQ	12/8/2009	DQ	2	ImageStream	\$12,968.00
					<u>Solicitation Total</u>	\$12,968.00
	ASC1018-DQ	1/6/2010	DQ	24	MATRIX INTEGRATION	\$8,721.00
					<u>Solicitation Total</u>	\$8,721.00
	ASC1019-DQ	1/4/2010	DQ	13	MATRIX INTEGRATION	\$37,735.88
					<u>Solicitation Total</u>	\$37,735.88
	ASC1024-DQ	1/29/2010	DQ	3	ACCUVANT INC.	\$28,503.00
					<u>Solicitation Total</u>	\$28,503.00
	ASC1037-SS	6/2/2010	SS	0	ACCUVANT INC.	\$23,709.12
					<u>Solicitation Total</u>	\$23,709.12
	ASC1040-DQ	6/4/2010	DQ	2	ACCUVANT INC.	\$36,745.00
					<u>Solicitation Total</u>	\$36,745.00
	ASC1045-DQ	6/24/2010	DQ	9	ASPEN SYSTEMS INC	\$58,649.25
					<u>Solicitation Total</u>	\$58,649.25
Computer Peripherals						
	ASC 1009-DQ	8/26/2009	DQ	15	MATRIX INTEGRATION	\$10,535.00
					<u>Solicitation Total</u>	\$10,535.00
Computer Software						
	ASC 1006-DQ	8/5/2009	DQ	12	EN POINTE TECHNOLOGIES INC	\$11,280.00
					<u>Solicitation Total</u>	\$11,280.00
	ASC1001-DQ	7/22/2009	DQ	8	ScholarBuys LLC	\$19,181.55
					<u>Solicitation Total</u>	\$19,181.55
	ASC1021-SS	2/4/2010	SS	0	TOUCHNET INFORMATION SYSTEMS, INCOR	\$41,658.00

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					<u><i>Solicitation Total</i></u>	\$41,658.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	ASC1004-DQ	8/4/2009	DQ	2	Silver Mountain Disposal, LLC	\$4,698.00
					<u><i>Solicitation Total</i></u>	\$4,698.00
Educational Supplies & Services						
	ASC1029-SS	4/19/2010	SS	0	Public Broadcasting Service	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	ASC1039-SS	6/4/2010	SS	0	Aldebaron Robotics	\$18,008.25
					<u><i>Solicitation Total</i></u>	\$18,008.25
	ASC1042-SS	6/7/2010	SS	0	Center for Legal Studies	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	ASC1013-DQ	11/17/2009	DQ	1	North Slope Capital Advisors	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	ASC1017-DQ	1/6/2010	DQ	11	UNITED GLASSWARE & CHINA COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Furniture						
	ASC1015-SS	11/30/2009	SS	0	KLN STEEL PRODUCTS COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	ASC1027-DQ	5/18/2010	DQ	7	Dormlife LLC OFFICESCAPES	\$9,590.00 \$12,428.60
					<u><i>Solicitation Total</i></u>	\$22,018.60
	ASC1028-IFB	5/25/2010	IFB	6	FURNITURE BY THURSTON SOUTHWEST CONTRACT	\$153,957.41 \$16,398.00

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					<u>Solicitation Total</u>	\$170,355.41
	ASC1032-DQ	5/21/2010	DQ	9	SOUTHWEST CONTRACT	\$17,414.00
					<u>Solicitation Total</u>	\$17,414.00
Library Services						
	ASC0926-SS	5/20/2009	SS	0	MARMOT LIBRARY NETWORK INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	ASC1005-RFP	12/10/2009	RFP	4	Gaumard Scientific Co Inc LAERDAL MEDICAL CORPORATION Medical Device Depot	\$40,370.25 \$120,216.85 \$3,995.00
					<u>Solicitation Total</u>	\$164,582.10
	ASC1020-DQ	1/12/2010	DQ	1	Carefusion Solutions, LLC	\$24,523.00
					<u>Solicitation Total</u>	\$24,523.00
	ASC1034-DQ	5/25/2010	DQ	6	Zoetek Medical Sales & Service, Inc	\$9,049.55
					<u>Solicitation Total</u>	\$9,049.55
Telecommunication Services						
	ASC0924-SS	5/11/2009	SS	0	QWEST COMMUNICATIONS	\$0.00
					<u>Solicitation Total</u>	\$0.00
Theatrical Supplies & Equipment						
	ASC1043-SS	6/11/2010	SS	0	Lee's Music	\$17,000.00
					<u>Solicitation Total</u>	\$17,000.00
Utilities/Natural Gas/Electricity/Water						
	ASC0922-RFP	8/3/2009	RFP	8	SunEdison, LLC	\$0.04
					<u>Solicitation Total</u>	\$0.04
Water Treatment Chemicals/Supplies/Equipment						

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	ASC1023-DQ	2/25/2010	DQ	3	RECREONICS INC	\$22,383.68
					<u>Solicitation Total</u>	\$22,383.68
					<u>Agency Total</u>	\$930,734.77

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Arapahoe Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	ACC DQ 1006	12/3/2009	DQ	5	INTERFACE COMMUNICATIONS COMPANY	\$35,990.00
					<u><i>Solicitation Total</i></u>	\$35,990.00
	ACC RFP 1002	11/13/2009	RFP	4	AUDIO VISUAL INNOVATIONS INC	\$24,052.58
					<u><i>Solicitation Total</i></u>	\$24,052.58
Automotive Vehicles & Accessories	ACC DQ 1004	11/11/2009	DQ	9	Davidson-Gebhardt Chevrolet	\$43,855.00
					<u><i>Solicitation Total</i></u>	\$43,855.00
Building Maintenance Supplies & Equipment	ACC DQ 1007	1/13/2010	DQ	4	E Light Electric Services, Inc.	\$47,588.00
					<u><i>Solicitation Total</i></u>	\$47,588.00
Computer Hardware	ACC DQ 1012	4/6/2010	DQ	6	THE ROOT GROUP INCORPORATED	\$15,953.00
					<u><i>Solicitation Total</i></u>	\$15,953.00
	ACC DQ 1015	5/14/2010	DQ	1	LEWAN & ASSOCIATES INC	\$62,314.00
					<u><i>Solicitation Total</i></u>	\$62,314.00
Grounds Maintenance & Landscaping Equipment	AC DQ 1001	6/25/2009	DQ	7	Adams Asphalt Inc	\$44,115.00
					<u><i>Solicitation Total</i></u>	\$44,115.00
Printing/Bindery Services	ACC DQ 1005	11/17/2009	DQ	3	SIGNATURE OFFSET	\$11,724.50
					<u><i>Solicitation Total</i></u>	\$11,724.50
	ACC DQ 1011	4/14/2010	DQ	5	SIGNATURE OFFSET	\$11,634.75
					<u><i>Solicitation Total</i></u>	\$11,634.75
Signs/Banners/Flags/Pennants						

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	ACC DQ 1009	3/15/2010	DQ	6	DK Sports Products LLC	\$17,750.00
					<u><i>Solicitation Total</i></u>	\$17,750.00
Water Treatment Chemicals/Supplies/Equipment						
	ACC DQ 1010	3/31/2010	DQ	2	DBC IRRIGATION SUPPLY	\$13,584.39
					<u><i>Solicitation Total</i></u>	\$13,584.39
					<u><i>Agency Total</i></u>	\$328,561.22

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Auraria Higher Education Center

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Advertising/Marketing/Public Relations Services						
	AHEC-10901-S	7/13/2009	SS	0	Beaty & Associates, Inc.	\$149,000.00
					<u><i>Solicitation Total</i></u>	\$149,000.00
	AHEC-10908-D	1/14/2010	DQ	1	IDC, LTD	\$13,275.00
					<u><i>Solicitation Total</i></u>	\$13,275.00
Appliances						
	AHEC-108035-D	5/20/2010	DQ	6	Global Equipment Group, LLC	\$15,750.00
					<u><i>Solicitation Total</i></u>	\$15,750.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	AHEC-10626-D	12/21/2009	DQ	1	ROCKY MOUNTAIN LASERS & INSTRUMENTS	\$20,795.00
					<u><i>Solicitation Total</i></u>	\$20,795.00
	AHEC-10643-D	6/4/2010	DQ	6	ROCKY MOUNTAIN LASERS & INSTRUMENTS	\$24,755.75
					<u><i>Solicitation Total</i></u>	\$24,755.75
Athletic Supplies & Equipment						
	AHEC-10504	9/30/2009	DQ	6	SB TEAM SPORTS, INC. Slammers Baseball SPORTLINE INC	\$1,573.85 \$3,766.00 \$6,355.00
					<u><i>Solicitation Total</i></u>	\$11,694.85
	AHEC-10513D	11/16/2009	DQ	3	DAKTRONICS INC	\$26,672.00
					<u><i>Solicitation Total</i></u>	\$26,672.00
	AHEC-10524	3/26/2010	DQ	3	CHURCHICH RECREATION LLC	\$13,616.96
					<u><i>Solicitation Total</i></u>	\$13,616.96
	AHEC-10604	7/2/2009	DQ	4	United Health Supplies Medco Supply, Masune & Surgical Supply S	\$5,000.00 \$3,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
	AHEC-10605Q	7/22/2009	DQ	3	SPORTLINE INC	\$550.00

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	AHEC-10605Q	7/22/2009	DQ	3	Gart Sports	\$7,921.60
					<u>Solicitation Total</u>	\$8,471.60
	AHEC-10612Q	10/2/2009	DQ	6	SPORTLINE INC	\$6,687.50
					Gart Sports	\$665.00
					DENVER ATHLETIC SUPPLY INC	\$806.30
					<u>Solicitation Total</u>	\$8,158.80
	AHEC-10904-Q	9/29/2009	DQ	2	DENVER ATHLETIC SUPPLY INC	\$4,725.35
					Gart Sports	\$13,022.00
					<u>Solicitation Total</u>	\$17,747.35
Audio-Visual Supplies & Equipment						
	AHEC10410D-A	12/23/2009	DQ	5	ISC INC.	\$36,848.00
					<u>Solicitation Total</u>	\$36,848.00
	AHEC-10530D	6/3/2010	DQ	10	The Whitlock Group	\$48,565.32
					PERLMUTTER PURCHASING POWER	\$7,456.00
					Troxell Communications	\$23,730.24
					<u>Solicitation Total</u>	\$79,751.56
	AHEC-10606Q	8/6/2009	DQ	6	TeamLinx LLP	\$26,759.87
					<u>Solicitation Total</u>	\$26,759.87
	AHEC-10637-S	4/29/2010	SS	0	Computer Comforts, Inc.	\$12,820.38
					<u>Solicitation Total</u>	\$12,820.38
	AHEC-108012-D	10/9/2009	DQ	3	The Whitlock Group	\$34,157.56
					<u>Solicitation Total</u>	\$34,157.56
	AHEC-108025-D	1/21/2010	DQ	19	Troxell Communications	\$69,463.10
					<u>Solicitation Total</u>	\$69,463.10
	AHEC-108034-D	5/3/2010	DQ	7	CCS PRESENTATION SYSTEMS	\$18,219.00
					<u>Solicitation Total</u>	\$18,219.00
	AHEC-108044-D	6/22/2010	DQ	1	5280 DIGITAL INC.	\$18,678.00

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					<u>Solicitation Total</u>	\$18,678.00
	AHEC-10914-D	6/2/2010	DQ	8	5280 DIGITAL INC.	\$18,590.00
					<u>Solicitation Total</u>	\$18,590.00
Automotive Vehicles & Accessories						
	AHEC-10614Q	9/23/2009	DQ	3	MILE HI GOLF CARS, LLC	\$21,976.02
					<u>Solicitation Total</u>	\$21,976.02
Building Maintenance Services						
	AHEC-10526D	5/11/2010	DQ	7	Create Me Green Lighting	\$93,272.50
					<u>Solicitation Total</u>	\$93,272.50
Building Maintenance Supplies & Equipment						
	AHEC-10502	8/18/2009	DQ	3	CLARK SECURITY PRODUCTS CORP	\$22,781.05
					<u>Solicitation Total</u>	\$22,781.05
	AHEC-10510D	11/17/2009	DQ	3	Phelan, William	\$69,500.00
					<u>Solicitation Total</u>	\$69,500.00
	AHEC-10514D	11/12/2009	DQ	2	Critical Facilites Technology	\$49,240.00
					<u>Solicitation Total</u>	\$49,240.00
	AHEC-10515D	11/20/2009	DQ	3	Phelan, William	\$8,100.00
					<u>Solicitation Total</u>	\$8,100.00
	AHEC-10519	4/6/2010	DQ	6	All Around Recreation LLC	\$14,975.00
					<u>Solicitation Total</u>	\$14,975.00
	AHEC-10522	2/17/2010	DQ	2	ALPINE WASTE SOLUTIONS	\$23,569.00
					<u>Solicitation Total</u>	\$23,569.00
	AHEC-10527	5/25/2010	DQ	7	ARNOLD MACHINERY COMPANY	\$20,314.51
					<u>Solicitation Total</u>	\$20,314.51
	AHEC-10528B	5/7/2010	IFB	4	MODSPACE	\$262,714.00

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					<u>Solicitation Total</u>	\$262,714.00
	AHEC-108001	7/29/2009	DQ	3	PORTA KING BUILDING SYSTEMS	\$44,145.78
					<u>Solicitation Total</u>	\$44,145.78
Computer Hardware						
	AHEC-10912-D	5/19/2010	DQ	4	TeamLinx LLP	\$22,840.89
					<u>Solicitation Total</u>	\$22,840.89
Computer Peripherals						
	AHEC10402	7/7/2009	DQ	12	MEDIA RECOVERY OF DELAWARE INC.	\$14,000.00
					<u>Solicitation Total</u>	\$14,000.00
	AHEC-10408D	11/20/2009	DQ	2	ACCUVANT INC.	\$30,948.00
					<u>Solicitation Total</u>	\$30,948.00
	AHEC-108002	8/13/2009	DQ	8	Fiber Solutions, Inc.	\$32,198.24
					<u>Solicitation Total</u>	\$32,198.24
	AHEC-108006	9/8/2009	DQ	1	ACCUVANT INC.	\$127,715.00
					<u>Solicitation Total</u>	\$127,715.00
	AHEC-108032-D	4/16/2010	DQ	1	ACCUVANT INC.	\$26,463.60
					<u>Solicitation Total</u>	\$26,463.60
Computer Programming & Consulting Services						
	AHEC10412S	12/8/2009	SS	0	SUNGARD HIGHER EDUCATION	\$14,800.00
					<u>Solicitation Total</u>	\$14,800.00
	AHEC10414S	12/17/2009	SS	0	Blackbaud, Inc.	\$237,000.00
					<u>Solicitation Total</u>	\$237,000.00
	AHEC10420S	4/20/2010	SS	0	SUNGARD HIGHER EDUCATION	\$97,620.00
					<u>Solicitation Total</u>	\$97,620.00
	AHEC10421D	4/2/2010	DQ	1	SageLogix, Inc.	\$70,000.00

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					<u>Solicitation Total</u>	\$70,000.00
	AHEC10610S	8/26/2009	SS	0	Intuitools	\$30,000.00
					<u>Solicitation Total</u>	\$30,000.00
Computer Software						
	AHEC-10405-D	10/6/2009	DQ	7	EN POINTE TECHNOLOGIES INC	\$12,228.00
					<u>Solicitation Total</u>	\$12,228.00
	AHEC10409S	11/19/2009	SS	0	Evisions	\$57,600.00
					<u>Solicitation Total</u>	\$57,600.00
	AHEC10413D	12/21/2009	DQ	2	SOUTH SEAS CORPORATION	\$34,994.85
					<u>Solicitation Total</u>	\$34,994.85
	AHEC10422D	3/31/2010	DQ	3	SOUTH SEAS CORPORATION	\$46,963.36
					<u>Solicitation Total</u>	\$46,963.36
	AHEC1043S	5/24/2010	SS	0	Public Financial Management, Inc.	\$112,500.00
					<u>Solicitation Total</u>	\$112,500.00
	AHEC-10646-S	6/7/2010	SS	0	Four Winds Interactive	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	AHEC-108013-D	10/12/2009	DQ	3	EN POINTE TECHNOLOGIES INC	\$16,102.92
					<u>Solicitation Total</u>	\$16,102.92
	AHEC-108027-D	2/11/2010	DQ	5	ISC INC.	\$15,448.25
					<u>Solicitation Total</u>	\$15,448.25
	AHEC-108041-D	6/14/2010	DQ	1	Digital Measures, LLC	\$33,600.00
					<u>Solicitation Total</u>	\$33,600.00
	AHEC-10903-Q	9/21/2009	DQ	1	SUNGARD HIGHER EDUCATION	\$107,500.00
					<u>Solicitation Total</u>	\$107,500.00
	AHEC-9636	6/29/2009	DQ	3	ACCUVANT INC.	\$64,500.00

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					<u><i>Solicitation Total</i></u>	\$64,500.00
Educational Supplies & Services						
	AHEC-10641-S	5/6/2010	SS	0	iParadigms LLC	\$12,825.00
					<u><i>Solicitation Total</i></u>	\$12,825.00
	AHEC-108015-S	1/13/2010	SS	0	EXCELENCIA IN EDUCATION	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	AHEC-108016-D	12/15/2009	DQ	2	SMARTHINKING, Inc.	\$29.00
					<u><i>Solicitation Total</i></u>	\$29.00
Electronic Equipment						
	AHEC-10640-S	5/5/2010	SS	0	Energy Concepts Inc	\$34,840.00
					<u><i>Solicitation Total</i></u>	\$34,840.00
Entertainment Supplies & Services						
	AHEC-108003	7/27/2009	DQ	1	VocalBooth.com Inc.	\$13,400.00
					<u><i>Solicitation Total</i></u>	\$13,400.00
Event Planning Services						
	AHEC-10624-D	12/2/2009	DQ	2	The Curtis	\$52,455.10
					<u><i>Solicitation Total</i></u>	\$52,455.10
Financial/Investment/Auditing/Accounting/Banking Services						
	AHEC-10902-P	10/22/2009	RFP	7	GEORGE K BAUM & COMPANY STIFEL, NICOLAUS & COMPANY, INCORPORA	\$300,000.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Furniture						
	AHEC-10505	9/25/2009	IFB	5	JANUS et Cie	\$139,852.00
					<u><i>Solicitation Total</i></u>	\$139,852.00
	AHEC-10507	10/6/2009	DQ	11	BC INTERIORS	\$34,005.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$34,005.60
	AHEC-10509D	11/3/2009	DQ	11	G R MAROLT AND ASSOCIATES LLC	\$19,160.00
					<u>Solicitation Total</u>	\$19,160.00
	AHEC-108037-S	5/20/2010	SS	0	WENGER CORPORATION	\$21,136.00
					<u>Solicitation Total</u>	\$21,136.00
	AHEC-108040-D	6/8/2010	DQ	5	MITY-LITE INC	\$45,265.35
					<u>Solicitation Total</u>	\$45,265.35
Grounds Maintenance & Landscaping Equipment						
	AHEC-10500	7/27/2009	IFB	2	Asphalt Coatings Company, Inc.	\$13,858.00
					<u>Solicitation Total</u>	\$13,858.00
	AHEC-10501	8/18/2009	DQ	1	LL JOHNSON DISTRIBUTING COMPANY	\$22,522.00
					<u>Solicitation Total</u>	\$22,522.00
	AHEC-10517	1/21/2010	DQ	3	LL JOHNSON DISTRIBUTING COMPANY	\$41,634.00
					<u>Solicitation Total</u>	\$41,634.00
	AHEC-10913-D	5/17/2010	DQ	1	Intermountain Sweeper Co	\$110,675.00
					<u>Solicitation Total</u>	\$110,675.00
Human Services/Social Services						
	AHEC10411B	1/6/2010	IFB	1	Foss & Kornreich, M.D., P.C.	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Janitorial Supplies & Equipment						
	AHEC-108011-D	12/22/2009	DQ	8	WAXIE ENTERPRISES INC	\$49,192.78
					<u>Solicitation Total</u>	\$49,192.78
Laboratory Furniture						
	AHEC-108028-D	3/5/2010	DQ	3	APEX PINNACLE	\$17,214.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$17,214.66
Laboratory Supplies & Equipment						
	AHEC-10616-D	10/15/2009	DQ	7	PARA SCIENTIFIC COMPANY VWR INTERNATIONAL INC. FISHER SCIENTIFIC CO	\$1,119.45 \$33,991.94 \$22,526.43
					<u>Solicitation Total</u>	\$57,637.82
	AHEC-10617-D	10/28/2009	DQ	7	LEEDS PRECISION INSTRUMENTS, INC.	\$67,633.30
					<u>Solicitation Total</u>	\$67,633.30
	AHEC-10618-S	10/19/2009	SS	0	AD Instruments Inc	\$19,320.00
					<u>Solicitation Total</u>	\$19,320.00
	AHEC-10619-D	11/5/2009	DQ	5	LEEDS PRECISION INSTRUMENTS, INC.	\$18,230.40
					<u>Solicitation Total</u>	\$18,230.40
	AHEC-10621-D	11/11/2009	DQ	9	PARA SCIENTIFIC COMPANY	\$18,475.80
					<u>Solicitation Total</u>	\$18,475.80
	AHEC-10622-S	11/23/2009	SS	0	Stanford Research Systems Inc	\$33,236.64
					<u>Solicitation Total</u>	\$33,236.64
	AHEC-10625-D	12/4/2009	DQ	6	Intermountain Microscope and Imaging	\$11,786.40
					<u>Solicitation Total</u>	\$11,786.40
	AHEC-10627-D	1/29/2010	DQ	2	NTS	\$9,802.00
					<u>Solicitation Total</u>	\$9,802.00
	AHEC-10630-D	3/31/2010	DQ	5	RV Industries, Inc.	\$55,150.00
					<u>Solicitation Total</u>	\$55,150.00
	AHEC-108007	9/11/2009	DQ	2	GILSON, INC.	\$15,740.30
					<u>Solicitation Total</u>	\$15,740.30
	AHEC-108008D	9/22/2009	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$23,160.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$23,160.00
	AHEC-108009S	9/18/2009	SS	0	BIO-RAD LABORATORIES INC	\$79,551.00
					<u>Solicitation Total</u>	\$79,551.00
	AHEC-108010D	10/9/2009	DQ	4	QUARK GLASS	\$170,376.58
					<u>Solicitation Total</u>	\$170,376.58
	AHEC-108014-S	10/14/2009	SS	0	Vernier Software & Technology LLC	\$29,508.00
					<u>Solicitation Total</u>	\$29,508.00
	AHEC-108018-D	11/19/2009	DQ	3	PERCIVAL SCIENTIFIC	\$95,075.00
					<u>Solicitation Total</u>	\$95,075.00
	AHEC-108019-D	12/7/2009	DQ	2	TECHNICAL MANUFACTURING CORP	\$15,250.00
					<u>Solicitation Total</u>	\$15,250.00
	AHEC-108020-D	12/7/2009	DQ	2	North Central Instruments, Inc.	\$12,300.00
					<u>Solicitation Total</u>	\$12,300.00
	AHEC-108021-D	1/14/2010	DQ	4	PARA SCIENTIFIC COMPANY	\$56,772.00
					<u>Solicitation Total</u>	\$56,772.00
	AHEC-108022-S	1/13/2010	SS	0	AQUANEERING, INC.	\$18,047.50
					<u>Solicitation Total</u>	\$18,047.50
	AHEC-108026-D	2/5/2010	DQ	3	CARL ZEISS MICROIMAGING INC.	\$62,963.00
					<u>Solicitation Total</u>	\$62,963.00
	AHEC-108029-S	3/8/2010	SS	0	ALLENTOWN INC	\$20,925.00
					<u>Solicitation Total</u>	\$20,925.00
	AHEC-108030-D	3/18/2010	DQ	2	ALLENTOWN INC	\$33,975.00
					<u>Solicitation Total</u>	\$33,975.00
	AHEC9423A	6/10/2009	IFB	5	CAROLINA BIOLOGICAL SUPPLY CO Wards Natural Science	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Law Enforcement Supplies & Equipment						
	AHEC-10644-D	6/7/2010	DQ	6	GALLS, an ARAMARK Company LLC	\$16,572.88
					<u><i>Solicitation Total</i></u>	\$16,572.88
	AHEC-108042-S	6/7/2010	SS	0	INTEGRATED PARKING SOLUTIONS	\$35,785.51
					<u><i>Solicitation Total</i></u>	\$35,785.51
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	AHEC-10407B	11/4/2009	IFB	4	POCKET NURSE ENTERPRISE INC.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	AHEC-10601	6/9/2009	IFB	5	PATTERSON DENTAL SUPPLY INC	\$14,055.14
					<u><i>Solicitation Total</i></u>	\$14,055.14
	AHEC-10635-D	4/23/2010	DQ	3	PATTERSON DENTAL SUPPLY INC	\$20,586.00
					<u><i>Solicitation Total</i></u>	\$20,586.00
	AHEC-108038-D	6/3/2010	DQ	4	X-RAY SPECIALTIES CO.	\$76,128.00
					<u><i>Solicitation Total</i></u>	\$76,128.00
	AHEC-10916-S	6/16/2010	SS	0	LAERDAL MEDICAL CORPORATION	\$66,584.62
					<u><i>Solicitation Total</i></u>	\$66,584.62
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	AHEC10416-D	1/13/2010	DQ	2	Webster Veterinary Supply	\$10,170.00
					<u><i>Solicitation Total</i></u>	\$10,170.00
Printing/Bindery Services						
	AHEC10401	7/10/2009	DQ	3	SIGNATURE OFFSET	\$44,000.00
					<u><i>Solicitation Total</i></u>	\$44,000.00
	AHEC-10406-D	10/12/2009	DQ	4	JOHNSON PRINTING CO	\$96,306.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$96,306.57
	AHEC-10602	6/25/2009	IFB	5	ROCKWEST TECHNOLOGY GROUP	\$3,430.00
					<u><i>Solicitation Total</i></u>	\$3,430.00
	AHEC-108004	8/27/2009	DQ	6	structurIT Worldwide	\$16,788.00
					<u><i>Solicitation Total</i></u>	\$16,788.00
Research Services						
	AHEC-10620-S	11/6/2009	SS	0	ModernThink LLC	\$39,985.00
					<u><i>Solicitation Total</i></u>	\$39,985.00
Security Equipment						
	AHEC-10615D	9/30/2009	DQ	1	Carvid Ventures	\$15,675.00
					<u><i>Solicitation Total</i></u>	\$15,675.00
	AHEC-108033-D	5/5/2010	DQ	4	NitroSecurity, Inc.	\$88,343.12
					<u><i>Solicitation Total</i></u>	\$88,343.12
	AHEC-108039-D	5/25/2010	DQ	1	MORSE WATCHMANS INC	\$11,543.25
					<u><i>Solicitation Total</i></u>	\$11,543.25
Security Services						
	AHEC-9614	5/8/2009	IFB	1	GARDA CL NORTHWEST, INC.	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
Signs/Banners/Flags/Pennants						
	AHEC-10503	9/1/2009	DQ	3	SIGNAGE SPECIALIST	\$11,958.74
					<u><i>Solicitation Total</i></u>	\$11,958.74
Telecommunications & Radio Equipment						
	AHEC10403A	10/30/2009	DQ	2	Evolve Technologies	\$55,625.25
					<u><i>Solicitation Total</i></u>	\$55,625.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Temporary Personnel Services						
	AHEC10404	9/17/2009	IFB	15	Liaison Creative Services, L.L.C.	\$160,000.00
					<i><u>Solicitation Total</u></i>	\$160,000.00
Textiles - Bedding & Towels						
	AHEC-108024-D	2/8/2010	DQ	2	Killer Shade, LLC	\$5,697.98
					<i><u>Solicitation Total</u></i>	\$5,697.98
Tools						
	AHEC-10629-D	2/19/2010	DQ	2	AME, Inc.	\$26,988.00
					<i><u>Solicitation Total</u></i>	\$26,988.00
	AHEC-10634-D	4/29/2010	DQ	2	AME, Inc.	\$36,792.00
					<i><u>Solicitation Total</u></i>	\$36,792.00
	AHEC-10636-D	5/19/2010	DQ	6	hoffa machine corporation	\$46,360.00
					<i><u>Solicitation Total</u></i>	\$46,360.00
	AHEC-10638-D	4/30/2010	DQ	6	AME, Inc.	\$40,985.00
					<i><u>Solicitation Total</u></i>	\$40,985.00
	AHEC-10639-D	5/12/2010	DQ	1	GENERAL AIR SERVICE & SUPPLY	\$24,593.22
					<i><u>Solicitation Total</u></i>	\$24,593.22
Training Services						
	AHEC10418S	1/12/2010	SS	0	SKILLSOFT CORPORATION	\$49,578.74
					<i><u>Solicitation Total</u></i>	\$49,578.74
	AHEC10609S	8/26/2009	SS	0	Regehr Consulting	\$70,000.00
					<i><u>Solicitation Total</u></i>	\$70,000.00
	AHEC10611S	9/17/2009	SS	0	Griffin Center for Inspired Instruction	\$47,850.00
					<i><u>Solicitation Total</u></i>	\$47,850.00
Utilities/Natural Gas/Electricity/Water						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHEC-6506	5/5/2006	IFB	3	Sterling Planet	\$37,125.00
					<u><i>Solicitation Total</i></u>	\$37,125.00
	AHEC-9637	7/1/2009	IFB	3	RENEWABLE CHOICE ENERGY INC.	\$64,588.69
					<u><i>Solicitation Total</i></u>	\$64,588.69
					<u><i>Agency Total</i></u>	\$5,717,911.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	CCCS RFP 09-015	6/26/2009	RFP	3	The Capstone Group, LLC	\$55,000.00
					JLH Consulting & Public Affairs	\$80,000.00
					<u>Solicitation Total</u>	\$135,000.00
Automotive Vehicles & Accessories						
	CCCS DQ 10-002	7/28/2009	DQ	18	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$57,364.00
					<u>Solicitation Total</u>	\$57,364.00
	CCCS DQ 10-003	8/13/2009	DQ	4	COLORADO GOLF & TURF INC	\$10,414.00
					<u>Solicitation Total</u>	\$10,414.00
Building Maintenance Services						
	CCCS DQ 09-014	5/20/2009	DQ	5	THERMAL EXCHANGE SOLUTIONS	\$5,946.00
					<u>Solicitation Total</u>	\$5,946.00
Building Maintenance Supplies & Equipment						
	CCCS DQ 10-014	4/29/2010	DQ	6	POWER MANAGEMENT SYSTEM & SALES INC	\$12,700.00
					<u>Solicitation Total</u>	\$12,700.00
Computer Peripherals						
	CCCS DQ 10-010	12/18/2009	DQ	5	ANIXTER INC	\$22,761.00
					<u>Solicitation Total</u>	\$22,761.00
Computer Programming & Consulting Services						
	CCCS DQ 10-006	9/11/2009	DQ	1	Delta Initiative, LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Computer Software						
	CCC 05-128 SS	12/17/2009	SS	0	Evisions Inc	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CCC RFP 06-112	12/17/2009	RFP	3	Ultimus Inc	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado Community Colleges System

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	CCC SS 06-137	12/17/2009	SS	0	UC4 Software, formerly AppWorx	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CCCS RFP 09-004	2/10/2009	RFP	10	Desire2Learn Inc.	\$974,716.00
					<u><i>Solicitation Total</i></u>	\$974,716.00
<i>Educational Supplies & Services</i>						
	CCCS DQ 09-013	6/19/2009	DQ	4	Link-Systems International, Inc.	\$30,800.00
					<u><i>Solicitation Total</i></u>	\$30,800.00
	CCCS DQ 10-013	3/5/2010	DQ	2	Delta Initiative, LLC	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	CCCS RFP 10-012	5/5/2010	RFP	3	SmartCatalog	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
<i>Financial/Investment/Auditing/Accounting/Banking Services</i>						
	CCCS RFP 10-004	1/12/2010	RFP	7	CASHNet	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
<i>Food Services</i>						
	CCCS RFP 10-007	12/2/2009	RFP	1	BOTTLING GROUP LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Grounds Maintenance & Landscaping Equipment</i>						
	CCCS DQ 10-005	9/23/2009	DQ	8	Environmental Landworks Company Inc	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Legal Services</i>						
	CCCS SS 10-001	7/13/2009	SS	0	Brownstein Hyatt Farber Schreck LLP	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunication Services						
	CCCS RFP 09-011	5/22/2009	RFP	7	The NTI Group, Inc.	\$70,000.00
						<u>Solicitation Total</u> \$70,000.00
						<u>Agency Total</u> \$1,566,701.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Services						
	2010DJCC-AV	1/26/2010	RFP	8	LVW ELECTRONICS	\$1,116,000.00
<u><i>Solicitation Total</i></u>						\$1,116,000.00
Audio-Visual Supplies & Equipment						
	JUD-RFB-09-JBIT-01	4/29/2009	IFB	8	FORD AUDIO-VIDEO SYSTEMS INC	\$310,000.00
<u><i>Solicitation Total</i></u>						\$310,000.00
Human Services/Social Services						
	JUD-RFP-09-11PP-01	6/24/2009	RFP	2	INTERVENTION INC	\$275,000.00
<u><i>Solicitation Total</i></u>						\$275,000.00
	JUD-RFP-09-P04-01	6/5/2009	RFP	3	T.I. Probation Services	\$1,300,000.00
<u><i>Solicitation Total</i></u>						\$1,300,000.00
Printing/Bindery Supplies & Equipment						
	JUD?RFP-09-SCAO-02	2/25/2009	RFP	5	Ames Color-File	\$140,000.00
<u><i>Solicitation Total</i></u>						\$140,000.00
Research Services						
	JUD-RFP-09-SCAO-03	3/17/2009	RFP	6	Talmey Research & Strategy, Inc.	\$518,000.00
<u><i>Solicitation Total</i></u>						\$518,000.00
<u><i>Agency Total</i></u>						\$3,659,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	CNCC-DQ-10-001	7/29/2009	DQ	6	Slammers Baseball	\$3,699.13
					<u><i>Solicitation Total</i></u>	\$3,699.13
	CNCC-DQ-10-002	7/7/2009	DQ	3	SportsCenter Incorporated	\$5,056.40
					<u><i>Solicitation Total</i></u>	\$5,056.40
	CNCC-DQ-10-003	7/18/2009	DQ	2	SportsCenter Incorporated	\$3,985.80
					<u><i>Solicitation Total</i></u>	\$3,985.80
	CNCC-DQ-10-008	12/2/2009	DQ	1	Colorado Building Specialties	\$48,430.00
					<u><i>Solicitation Total</i></u>	\$48,430.00
Audio-Visual Supplies & Equipment						
	CNCC-DQ-10-012	4/4/2010	IFB	2	CCS PRESENTATION SYSTEMS	\$19,979.91
					<u><i>Solicitation Total</i></u>	\$19,979.91
Computer Hardware						
	CNCC-DQ-10-004	7/16/2009	DQ	1	ACCUVANT INC.	\$24,230.00
					<u><i>Solicitation Total</i></u>	\$24,230.00
Grounds Maintenance & Landscaping Equipment						
	CNCC-DQ-10-006	8/18/2009	DQ	1	DANS SMALL ENGINE	\$12,209.00
					<u><i>Solicitation Total</i></u>	\$12,209.00
Law Enforcement Supplies & Equipment						
	CNCC-DQ-10-009	10/10/2009	DQ	4	ProForce Law Enforcement	\$7,346.13
					<u><i>Solicitation Total</i></u>	\$7,346.13
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CNCC-DQ-10-007	9/23/2009	DQ	3	DentalEZ Group	\$14,875.08
					<u><i>Solicitation Total</i></u>	\$14,875.08
Printing/Bindery Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CNCC-DQ-10-005	7/31/2009	DQ	7	PIONEER PRESS OF GREELEY INC	\$6,291.00
					<u>Solicitation Total</u>	\$6,291.00
	CNCC-DQ-10-011	12/14/2009	DQ	14	PUBLICATION PRINTERS CORP	\$5,160.00
					<u>Solicitation Total</u>	\$5,160.00
					<u>Agency Total</u>	\$151,262.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	CSM10001	7/7/2009	IFB	5	Gill Athletics	\$72,651.40
					<u><i>Solicitation Total</i></u>	\$72,651.40
	CSM10002	7/14/2009	IFB	1	Colored Metal Products	\$12,385.00
					<u><i>Solicitation Total</i></u>	\$12,385.00
	CSM10003	7/10/2009	IFB	6	SOCCER STOP INC.	\$3,186.00
					<u><i>Solicitation Total</i></u>	\$3,186.00
	CSM10021	8/27/2009	DQ	2	Dollamur Sports	\$11,470.00
					<u><i>Solicitation Total</i></u>	\$11,470.00
	CSM10068	5/10/2010	DQ	4	SHELVING RACK & LOCKERS INC	\$32,775.00
					<u><i>Solicitation Total</i></u>	\$32,775.00
Audio-Visual Supplies & Equipment						
	CSM09107	7/7/2009	IFB	3	5280 DIGITAL INC.	\$64,013.52
					<u><i>Solicitation Total</i></u>	\$64,013.52
	CSM10077	6/10/2010	DQ	6	5280 DIGITAL INC.	\$17,387.80
					<u><i>Solicitation Total</i></u>	\$17,387.80
Building Maintenance Supplies & Equipment						
	CSM10019	8/25/2009	DQ	1	SPX Cooling Technologies, Inc	\$95,696.42
					<u><i>Solicitation Total</i></u>	\$95,696.42
	CSM10048A-B	3/7/2010	IFB	3	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$283,493.14
					<u><i>Solicitation Total</i></u>	\$283,493.14
	CSM10055	3/29/2010	IFB	4	Edge Mechanical Systems, Inc.	\$116,641.00
					<u><i>Solicitation Total</i></u>	\$116,641.00
Computer Hardware						
	CSM10009	8/11/2009	DQ	10	Vision Computers, Inc	\$11,622.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$11,622.00
	CSM10027	9/17/2009	DQ	2	National Instruments	\$13,259.40
						<u><i>Solicitation Total</i></u> \$13,259.40
	CSM10040	1/7/2010	IFB	8	Penguin Computing Inc.	\$42,236.42
						<u><i>Solicitation Total</i></u> \$42,236.42
Computer Programming & Consulting Services						
	CSM09081	9/3/2009	RFP	5	CASHNet	\$72,675.00
						<u><i>Solicitation Total</i></u> \$72,675.00
	CSM10042	1/25/2010	SS	0	DLR GROUP INC. a Colorado corporation	\$149,900.00
						<u><i>Solicitation Total</i></u> \$149,900.00
Computer Software						
	CSM09101	7/14/2009	SS	0	Organic Motion, Inc.	\$53,000.00
						<u><i>Solicitation Total</i></u> \$53,000.00
	CSM10016	8/11/2009	DQ	1	National Instruments	\$17,679.15
						<u><i>Solicitation Total</i></u> \$17,679.15
	CSM10017	8/14/2009	SS	0	LEWAN & ASSOCIATES INC	\$172,435.00
						<u><i>Solicitation Total</i></u> \$172,435.00
	CSM10034	1/20/2010	SS	0	Evisions, Inc	\$63,000.00
						<u><i>Solicitation Total</i></u> \$63,000.00
	CSM10039	11/30/2009	SS	0	Royall & Company	\$472,976.00
						<u><i>Solicitation Total</i></u> \$472,976.00
	CSM10050	1/21/2010	SS	0	ANSYS INC.	\$14,750.00
						<u><i>Solicitation Total</i></u> \$14,750.00
	CSM10052	2/10/2010	SS	0	Rite Solutions, Inc.	\$41,580.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$41,580.00
	CSM10078	6/11/2010	DQ	3	Sassafras Software Inc.	\$21,535.00
					<u><i>Solicitation Total</i></u>	\$21,535.00
Electronic Equipment						
	CSM10028	9/30/2009	DQ	4	Medium Voltage Accessory Supply Inc.	\$16,932.00
					<u><i>Solicitation Total</i></u>	\$16,932.00
	CSM10067	4/30/2010	SS	0	FujiFilm Dimatix	\$50,445.00
					<u><i>Solicitation Total</i></u>	\$50,445.00
Environmental Services						
	CSM10022	8/31/2009	SS	0	42U	\$34,890.00
					<u><i>Solicitation Total</i></u>	\$34,890.00
Furniture						
	CSM09080	5/11/2009	IFB	2	American Office Services, Inc.	\$68,805.00
					<u><i>Solicitation Total</i></u>	\$68,805.00
Grounds Maintenance & Landscaping Equipment						
	CSM10075	6/4/2010	DQ	7	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$17,415.00
					<u><i>Solicitation Total</i></u>	\$17,415.00
Insurance Services						
	CSM10054	5/10/2010	RFP	2	Stop Loss Insurance Services, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Janitorial Supplies & Equipment						
	CSM10006	8/17/2009	IFB	10	L & N SUPPLY COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	CSM10015	8/14/2009	SS	0	FEI Company	\$34,786.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$34,786.44
	CSM10020	8/25/2009	SS	0	JEOL USA INC	\$29,246.00
					<u><i>Solicitation Total</i></u>	\$29,246.00
Laboratory Supplies & Equipment						
	CSM09094	7/1/2009	RFP	2	Xradia, Inc.	\$450,000.00
					<u><i>Solicitation Total</i></u>	\$450,000.00
	CSM09108	7/1/2009	IFB	1	JOBIN YVON INC.	\$39,223.00
					<u><i>Solicitation Total</i></u>	\$39,223.00
	CSM09109	7/2/2009	IFB	1	ABEM France	\$46,293.00
					<u><i>Solicitation Total</i></u>	\$46,293.00
	CSM10004	7/9/2009	IFB	1	Gamry Instruments	\$15,336.00
					<u><i>Solicitation Total</i></u>	\$15,336.00
	CSM10005	7/10/2009	SS	0	Nikon Instruments Inc.	\$39,945.85
					<u><i>Solicitation Total</i></u>	\$39,945.85
	CSM10007	7/24/2009	IFB	1	Analytical Instrument Recycle, Inc.	\$14,900.00
					<u><i>Solicitation Total</i></u>	\$14,900.00
	CSM10008	7/22/2009	IFB	4	Fischer Technology, Inc.	\$42,600.00
					<u><i>Solicitation Total</i></u>	\$42,600.00
	CSM10010	8/5/2009	SS	0	Gamry Instruments	\$14,044.50
					<u><i>Solicitation Total</i></u>	\$14,044.50
	CSM10012	8/6/2009	IFB	1	Vernier Software & Technology LLC	\$52,824.50
					<u><i>Solicitation Total</i></u>	\$52,824.50
	CSM10013	8/11/2009	DQ	7	Analytical Instrument Recycle, Inc.	\$23,900.00
					<u><i>Solicitation Total</i></u>	\$23,900.00
	CSM10014	8/11/2009	DQ	1	Cryo Industries of America, Inc	\$14,799.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$14,799.00
	CSM10023	8/30/2009	DQ	1	Amplifier Research Corp	\$12,740.00
					<u><i>Solicitation Total</i></u>	\$12,740.00
	CSM10024	10/2/2009	SS	0	Temco/Core Lab	\$239,772.00
					<u><i>Solicitation Total</i></u>	\$239,772.00
	CSM10025	9/2/2009	DQ	5	Intevac Phototonics-DeltaNu	\$16,750.00
					<u><i>Solicitation Total</i></u>	\$16,750.00
	CSM10030	10/8/2009	SS	0	Foothills Machinery Sales	\$14,900.00
					<u><i>Solicitation Total</i></u>	\$14,900.00
	CSM10031	10/8/2009	SS	0	Apollo Instrument Inc	\$12,550.00
					<u><i>Solicitation Total</i></u>	\$12,550.00
	CSM10036	10/30/2009	DQ	1	Gamry Instruments	\$13,915.00
					<u><i>Solicitation Total</i></u>	\$13,915.00
	CSM10038	11/12/2009	DQ	1	Temco Inc/Core Lab Instruments	\$15,180.00
					<u><i>Solicitation Total</i></u>	\$15,180.00
	CSM10041	12/9/2009	SS	0	Hampden Engineering	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00
	CSM10044	12/14/2009	IFB	1	Micromeritics	\$61,160.00
					<u><i>Solicitation Total</i></u>	\$61,160.00
	CSM10046	12/16/2009	SS	0	PostNova Analytics	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	CSM10047	12/17/2009	SS	0	Malvern Instruments	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
	CSM10049	1/15/2010	SS	0	Teledyne Isco	\$25,857.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$25,857.95
	CSM10053	2/17/2010	SS	0	Krause, Jerome dba: Analytical X-ray Ins	\$24,300.00
					<u><i>Solicitation Total</i></u>	\$24,300.00
	CSM10056	4/13/2010	DQ	2	Epilog Corp.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CSM10057	3/30/2010	SS	0	Brewer Science	\$14,500.00
					<u><i>Solicitation Total</i></u>	\$14,500.00
	CSM10058	5/5/2010	IFB	1	Dynamic Systems, Inc	\$653,508.00
					<u><i>Solicitation Total</i></u>	\$653,508.00
	CSM10061	4/22/2010	DQ	1	Quantum Northwest, Inc	\$12,716.00
					<u><i>Solicitation Total</i></u>	\$12,716.00
	CSM10062	4/14/2010	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$168,500.00
					<u><i>Solicitation Total</i></u>	\$168,500.00
	CSM10063	4/20/2010	SS	0	Flo Trend Systems, Inc	\$19,250.00
					<u><i>Solicitation Total</i></u>	\$19,250.00
	CSM10064	4/23/2010	SS	0	Isotech Laboratories Inc	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
	CSM10065	6/14/2010	DQ	3	LC Technology Solutions Incorporated	\$68,507.50
					<u><i>Solicitation Total</i></u>	\$68,507.50
	CSM10066	5/5/2010	SS	0	JEOL USA INC	\$32,023.36
					<u><i>Solicitation Total</i></u>	\$32,023.36
	CSM10069	5/7/2010	SS	0	New Brunswick Scientific	\$21,740.38
					<u><i>Solicitation Total</i></u>	\$21,740.38
	CSM10070	5/5/2010	SS	0	HIXON MFG & SUPPLY CO	\$18,427.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$18,427.00
	CSM10071	5/26/2010	SS	0	Thorlabs	\$12,301.15
					<u><i>Solicitation Total</i></u>	\$12,301.15
	CSM10073	5/28/2010	DQ	1	Radic Research	\$42,978.00
					<u><i>Solicitation Total</i></u>	\$42,978.00
	CSM10076	6/2/2010	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$31,016.24
					<u><i>Solicitation Total</i></u>	\$31,016.24
Library Supplies & Equipment						
	CSM10045	12/16/2009	SS	0	IMPROVE GROUP, INC.	\$32,058.00
					<u><i>Solicitation Total</i></u>	\$32,058.00
Printing/Bindery Services						
	CSM10029	11/19/2009	DQ	2	Forum Engraving & Sign Company	\$124,000.00
					<u><i>Solicitation Total</i></u>	\$124,000.00
Research Services						
	CSM10018	10/1/2009	RFP	2	NOEL-LEVITZ INC.	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
Security Services						
	CSM10026	5/21/2010	RFP	7	Everbridge, Inc.	\$17,675.00
					<u><i>Solicitation Total</i></u>	\$17,675.00
Telecommunication Services						
	CSM09086	7/20/2009	RFP	8	TeamLinx LLP	\$0.00
					PIPER COMMUNICATION SERVICES INC	\$0.00
					STURGEON ELECTRIC CO INC	\$0.00
					National Network Services, Inc.	\$0.00
					AVANT DATACOMM SOLUTIONS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$4,808,558.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	B800556	4/26/2006	RFP	10	Bentz, Whaley, Flessner and Associates	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
	B800562	11/1/2007	RFP	3	Marts & Lundy, Inc.	\$54,075.00
					<u>Solicitation Total</u>	\$54,075.00
	D800269	4/23/2010	DQ	17	CORONA INSIGHTS	\$38,000.00
					<u>Solicitation Total</u>	\$38,000.00
	D800270	3/4/2010	DQ	8	BEHAVIOR RESEARCH CENTER INC	\$13,320.00
					<u>Solicitation Total</u>	\$13,320.00
Agricultural Supplies & Equipment						
	D301791	4/15/2010	DQ	1	Doug Weitzel Inc	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D301805	6/1/2010	DQ	2	Barn World	\$14,189.00
					<u>Solicitation Total</u>	\$14,189.00
	D301806	6/1/2010	DQ	1	KSEM inc	\$37,710.00
					<u>Solicitation Total</u>	\$37,710.00
	D301809	6/18/2010	DQ	4	COLORADO MACHINERY	\$25,066.00
					<u>Solicitation Total</u>	\$25,066.00
	D301810	6/14/2010	DQ	3	olson enterprises inc	\$41,220.00
					<u>Solicitation Total</u>	\$41,220.00
	D401164	7/30/2007	DQ	1	Veterinary Service, Inc.	\$13,500.00
					<u>Solicitation Total</u>	\$13,500.00
	D401285	7/13/2009	SS	0	Stuewe & Sons	\$47,293.20
					<u>Solicitation Total</u>	\$47,293.20
	D500282	8/26/2009	DQ	2	Roger McConnell	\$11,700.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,700.00
	D500288	5/10/2010	DQ	6	Martell Farrier Service	\$0.00
					Be Quick Horseshoeing Inc.	\$0.00
					Hilderbrandt Company LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500301	3/31/2010	DQ	4	AMERICAN PRIDE CO-OP	\$16,031.75
					<u><i>Solicitation Total</i></u>	\$16,031.75
	D500308	5/3/2010	DQ	1	Arnold Ag Fertilizer	\$26,250.00
					<u><i>Solicitation Total</i></u>	\$26,250.00
	D700826	3/12/2010	DQ	1	Landmark Construction Services, Inc.	\$30,944.56
					<u><i>Solicitation Total</i></u>	\$30,944.56
	D700832	3/26/2010	DQ	2	Schaben Industries	\$18,861.00
					<u><i>Solicitation Total</i></u>	\$18,861.00
	D800271	1/19/2010	DQ	3	Graham Equipment	\$35,101.00
					<u><i>Solicitation Total</i></u>	\$35,101.00
Appliances						
	D401216	5/28/2008	DQ	2	HOME DEPOT SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401270	4/28/2009	DQ	2	International Commercial supply	\$0.00
					WHALEY FOODSERVICE PARTS & REPAIRS I	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D900691	3/18/2010	DQ	1	WAGNER EQUIPMENT COMPANY	\$13,596.00
					<u><i>Solicitation Total</i></u>	\$13,596.00
	D900693	4/8/2010	DQ	1	Tedder Ag Technology	\$19,315.00

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					<u><i>Solicitation Total</i></u>	\$19,315.00
Athletic Supplies & Equipment						
	D401260	3/6/2009	DQ	5	CENTENNIAL SALES	\$22,950.66
					<u><i>Solicitation Total</i></u>	\$22,950.66
Auctioneering Services						
	D800255	10/15/2008	DQ	1	RAY FENTER & ASSOCIATES INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Audio-Visual Supplies & Equipment						
	D700790	8/14/2009	DQ	8	VIDEOTAPE PRODUCTS INC	\$11,407.25
					<u><i>Solicitation Total</i></u>	\$11,407.25
	D700793	8/27/2009	DQ	21	OM OFFICE SUPPLY	\$11,256.00
					<u><i>Solicitation Total</i></u>	\$11,256.00
	D700823	2/25/2010	DQ	21	Troxell Communications	\$9,464.00
					<u><i>Solicitation Total</i></u>	\$9,464.00
	D700833	3/31/2010	DQ	8	TeamLinx LLP	\$42,103.00
					<u><i>Solicitation Total</i></u>	\$42,103.00
	D700835	4/7/2010	DQ	6	Good Sound Co	\$59,557.59
					<u><i>Solicitation Total</i></u>	\$59,557.59
	D700838	5/1/2010	DQ	17	Troxell Communications SAI COMPUTERS FULL COMPASS SYSTEMS LTD	\$9,884.38 \$7,905.00 \$420.00
					<u><i>Solicitation Total</i></u>	\$18,209.38
	D700840	6/8/2010	DQ	7	Solstice Multimedia	\$74,738.55
					<u><i>Solicitation Total</i></u>	\$74,738.55
	D700841	5/13/2010	DQ	4	PEAK MEDIA INC	\$11,224.18

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$11,224.18
	D700844	6/25/2010	DQ	4	CCS PRESENTATION SYSTEMS	\$60,960.67
					<u>Solicitation Total</u>	\$60,960.67
	D700848	6/1/2010	DQ	6	PEAK MEDIA INC	\$37,685.99
					<u>Solicitation Total</u>	\$37,685.99
	D900663	8/3/2009	DQ	21	TELESTAR CORPORATION	\$4,324.00
					Projector Doctor, Inc.	\$876.00
					PYRAMID SCHOOL PRODUCTS	\$7,839.35
					OM OFFICE SUPPLY	\$3,667.00
					<u>Solicitation Total</u>	\$16,706.35
	D900664	8/7/2009	DQ	7	WASHINGTON PROFESSIONAL SYSTEMS	\$3,309.00
					VIDEO SERVICE OF AMERICA	\$2,611.00
					WIND OVER THE EARTH, INC.	\$8,154.80
					AUDIO ANALYSTS INC	\$440.00
					BSW	\$2,229.88
					<u>Solicitation Total</u>	\$16,744.68
	D900667	9/14/2009	DQ	27	TELESTAR CORPORATION	\$15,124.00
					<u>Solicitation Total</u>	\$15,124.00
	D900668	9/24/2009	DQ	18	CCS PRESENTATION SYSTEMS	\$24,782.00
					B&H PHOTO VIDEO	\$4,051.00
					TONER CABLE EQUIPMENT INC	\$3,181.00
					SAI COMPUTERS	\$2,431.34
					PERLMUTTER PURCHASING POWER	\$1,893.10
					5280 DIGITAL INC.	\$9,445.00
					TeamLinx LLP	\$1,020.00
					Good Sound Co	\$6,078.73
					Troxell Communications	\$32,452.00
					FORD AUDIO-VIDEO SYSTEMS INC	\$1,855.00
					<u>Solicitation Total</u>	\$87,189.17
	D900685	1/29/2010	DQ	15	WASHINGTON PROFESSIONAL SYSTEMS	\$20,790.00

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					<u><i>Solicitation Total</i></u>	\$20,790.00
	D900686	2/5/2010	DQ	20	NTS	\$16,024.00
					<u><i>Solicitation Total</i></u>	\$16,024.00
	D900688	2/5/2010	DQ	23	Business Services	\$6,327.60
					<u><i>Solicitation Total</i></u>	\$6,327.60
Automotive Vehicles & Accessories						
	D301743	10/7/2009	DQ	2	Power World Sports	\$7,098.00
					<u><i>Solicitation Total</i></u>	\$7,098.00
	D301749	11/24/2009	DQ	6	One Source Equipment	\$72,827.00
					<u><i>Solicitation Total</i></u>	\$72,827.00
	D301794	4/23/2010	DQ	4	Cook Oil and ATV Sales	\$10,150.00
					<u><i>Solicitation Total</i></u>	\$10,150.00
Building Maintenance Supplies & Equipment						
	B300669	6/7/2010	IFB	11	Superior Filtration Products of Colorado	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301751	11/2/2009	DQ	7	WESCO DISTRIBUTION	\$31,590.00
					<u><i>Solicitation Total</i></u>	\$31,590.00
	D301757	11/24/2009	DQ	3	CHARLES D JONES & COMPANY INC	\$31,902.00
					<u><i>Solicitation Total</i></u>	\$31,902.00
	D301758	12/16/2009	DQ	9	COLORADO SCAFFOLDING & EQUIP CO. INC.	\$36,099.00
					<u><i>Solicitation Total</i></u>	\$36,099.00
	D301761	12/9/2009	DQ	4	Fluid Technology, LLC	\$12,800.00
					<u><i>Solicitation Total</i></u>	\$12,800.00
	D301762	12/15/2009	DQ	1	Advanced Energy	\$35,826.00

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					<u><i>Solicitation Total</i></u>	\$35,826.00
	D301763	12/18/2009	DQ	1	PDM Steel Service Center	\$34,915.00
					<u><i>Solicitation Total</i></u>	\$34,915.00
	D301764	12/16/2009	DQ	3	Dry Coolers	\$15,566.00
					<u><i>Solicitation Total</i></u>	\$15,566.00
	D301776	3/5/2010	DQ	5	ALWAYS POWER LLC	\$20,934.00
					<u><i>Solicitation Total</i></u>	\$20,934.00
	D301778	3/30/2010	DQ	8	Crescent Electric Supply Co	\$11,220.00
					<u><i>Solicitation Total</i></u>	\$11,220.00
	D301780	4/21/2010	DQ	7	WAGNER EQUIPMENT COMPANY	\$42,500.00
					<u><i>Solicitation Total</i></u>	\$42,500.00
	D301782	4/29/2010	DQ	3	DIAMOND VOGEL PAINT KWAL-HOWELLS INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301787	4/22/2010	DQ	8	FERGUSON ENTERPRISES INC	\$22,270.00
					<u><i>Solicitation Total</i></u>	\$22,270.00
	D301788	4/14/2010	DQ	4	FERGUSON ENTERPRISES INC	\$17,482.00
					<u><i>Solicitation Total</i></u>	\$17,482.00
	D301789	4/15/2010	DQ	1	CARRIER WEST	\$130,158.00
					<u><i>Solicitation Total</i></u>	\$130,158.00
	D301793	4/21/2010	DQ	3	Summit Brick Co	\$140,970.00
					<u><i>Solicitation Total</i></u>	\$140,970.00
	D301796	5/4/2010	DQ	4	FORT COLLINS WINLECTRIC CO	\$16,780.00
					<u><i>Solicitation Total</i></u>	\$16,780.00
	D301798	5/13/2010	DQ	1	E-Z Pour Ready-Mix	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D301801	5/18/2010	DQ	12	FORT COLLINS WINLECTRIC CO	\$96,891.00
					<u><i>Solicitation Total</i></u>	\$96,891.00
	D301804	6/1/2010	DQ	1	FORT COLLINS WINLECTRIC CO	\$18,475.00
					<u><i>Solicitation Total</i></u>	\$18,475.00
	D301807	5/26/2010	DQ	6	Colorado Springs Winnelson	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D700806	11/10/2009	DQ	3	Cale Parking Systems USA, Inc.	\$113,280.00
					<u><i>Solicitation Total</i></u>	\$113,280.00
	D700811	1/4/2010	DQ	5	Eaton Corporation	\$52,049.00
					<u><i>Solicitation Total</i></u>	\$52,049.00
	D700814	1/7/2010	DQ	2	TDK-Lambda Americas	\$30,480.00
					<u><i>Solicitation Total</i></u>	\$30,480.00
	D700817	1/15/2010	DQ	2	K-O Concepts, Inc.	\$10,150.00
					<u><i>Solicitation Total</i></u>	\$10,150.00
	D700831	5/20/2010	DQ	6	THE ROOT GROUP INCORPORATED	\$46,577.00
					<u><i>Solicitation Total</i></u>	\$46,577.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	B600975	12/18/2009	IFB	3	Quicksilver Air Inc.	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
Clothing & Uniforms						
	B401032	3/19/2010	IFB	3	G & K SERVICES	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	D900669	10/2/2009	DQ	1	Dorfman Musuem Figures	\$23,557.50

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					<u>Solicitation Total</u>	\$23,557.50
	D900681	3/4/2010	DQ	2	ABSOLUTE GRAPHICS INC.	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
Computer Hardware						
	B700655	12/1/2009	RFP	5	JPK MICRO SUPPLY INC	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
	B700663	6/10/2010	RFP	5	Impulse Point, LLC.	\$179,436.77
					<u>Solicitation Total</u>	\$179,436.77
	D700784	7/22/2009	DQ	2	ADVISTOR INC.	\$12,425.00
					<u>Solicitation Total</u>	\$12,425.00
	D700785	7/24/2009	DQ	2	Mainline Information Systems	\$52,725.00
					<u>Solicitation Total</u>	\$52,725.00
	D700786	7/24/2009	DQ	6	CompUSA B2B	\$14,711.70
					<u>Solicitation Total</u>	\$14,711.70
	D700789	8/14/2009	DQ	2	GTRI	\$54,820.00
					<u>Solicitation Total</u>	\$54,820.00
	D700794	8/27/2009	DQ	4	ACCUVANT INC.	\$32,755.38
					<u>Solicitation Total</u>	\$32,755.38
	D700804	10/26/2009	DQ	20	SOUTHERN COMPUTER WAREHOUSE	\$17,611.98
					<u>Solicitation Total</u>	\$17,611.98
	D700809	12/3/2009	DQ	5	GTRI	\$113,716.62
					<u>Solicitation Total</u>	\$113,716.62
	D700816	1/13/2010	DQ	24	GTRI	\$11,103.90
					<u>Solicitation Total</u>	\$11,103.90
	D700820	1/26/2010	DQ	4	ACCUVANT INC.	\$22,275.00

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					<u>Solicitation Total</u>	\$22,275.00
	D700822	2/19/2010	DQ	9	Ace Computers	\$9,978.00
					<u>Solicitation Total</u>	\$9,978.00
	D700824	3/9/2010	DQ	8	Ewiz SAI COMPUTERS CompUSA B2B	\$10,212.00 \$2,571.82 \$747.70
					<u>Solicitation Total</u>	\$13,531.52
	D700825	3/8/2010	DQ	5	GTRI	\$23,030.06
					<u>Solicitation Total</u>	\$23,030.06
	D700845	5/21/2010	DQ	3	ACCUVANT INC.	\$69,591.30
					<u>Solicitation Total</u>	\$69,591.30
	D700849	6/15/2010	DQ	2	Xdata Corporation	\$53,738.00
					<u>Solicitation Total</u>	\$53,738.00
	D700850	6/11/2010	DQ	5	Zunesis, Inc	\$24,336.00
					<u>Solicitation Total</u>	\$24,336.00
	D700851	6/11/2010	DQ	2	Mainline Information Systems	\$19,151.36
					<u>Solicitation Total</u>	\$19,151.36
	D700852	6/29/2010	DQ	4	MATRIX INTEGRATION	\$41,280.80
					<u>Solicitation Total</u>	\$41,280.80
Computer Peripherals						
	B700664	5/24/2010	IFB	5	GTRI	\$176,559.84
					<u>Solicitation Total</u>	\$176,559.84
	D100071	5/19/2003	DQ	2	VISION BUSINESS PRODUCTS OF COLORAD	\$8,586.00
					<u>Solicitation Total</u>	\$8,586.00
	D700791	8/25/2009	DQ	12	MSN COMMUNICATIONS INC	\$33,784.92

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					<u>Solicitation Total</u>	\$33,784.92
	D700792	8/25/2009	DQ	6	Dell, Inc.	\$40,562.50
					<u>Solicitation Total</u>	\$40,562.50
	D700807	11/9/2009	DQ	23	ANIXTER INC PERLMUTTER PURCHASING POWER	\$9,200.00 \$4,576.00
					<u>Solicitation Total</u>	\$13,776.00
	D700815	1/7/2010	DQ	4	ACCUVANT INC.	\$43,147.50
					<u>Solicitation Total</u>	\$43,147.50
	D700842	5/12/2010	DQ	16	GOVCONNECTION, INC.	\$11,523.00
					<u>Solicitation Total</u>	\$11,523.00
	D700846	5/25/2010	DQ	19	SAI COMPUTERS	\$35,710.00
					<u>Solicitation Total</u>	\$35,710.00
	D700847	6/1/2010	DQ	15	PERLMUTTER PURCHASING POWER	\$44,399.00
					<u>Solicitation Total</u>	\$44,399.00
Computer Programming & Consulting Services						
	600978	6/28/2010	SS	0	HURON CONSULTING GROUP	\$45,000.00
					<u>Solicitation Total</u>	\$45,000.00
	D700808	11/6/2009	SS	0	Reeves Digital Development	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Computer Software						
	D700800	9/30/2009	DQ	2	SchoolWorld	\$10,608.48
					<u>Solicitation Total</u>	\$10,608.48
	D700803	10/26/2009	DQ	7	EN POINTE TECHNOLOGIES INC	\$10,650.00
					<u>Solicitation Total</u>	\$10,650.00
	D700812	1/11/2010	SS	0	AGILENT TECHNOLOGIES	\$15,110.00

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					<u>Solicitation Total</u>	\$15,110.00
	D700818	1/25/2010	SS	0	LENA Foundation	\$14,398.00
					<u>Solicitation Total</u>	\$14,398.00
	D700819	1/26/2010	SS	0	Sage-N Research	\$18,000.00
					<u>Solicitation Total</u>	\$18,000.00
	D700853	6/28/2010	DQ	3	ACCUVANT INC.	\$28,575.40
					<u>Solicitation Total</u>	\$28,575.40
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
					<u>Solicitation Total</u>	\$32,398.54
	D500281	8/20/2009	DQ	2	Key Government Finance, Inc.	\$52,366.82
					<u>Solicitation Total</u>	\$52,366.82
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	D401276	6/11/2009	DQ	2	Medical Systems of Denver Inc.	\$18,216.00
					<u>Solicitation Total</u>	\$18,216.00
Drugs & Pharmaceuticals						
	B401029	2/19/2009	IFB	8	Merial, Inc.	\$0.00
					ABBOTT LABORATORIES INC	\$0.00
					Fort Dodge Animal Health	\$0.00
					MWI VETERINARY SUPPLY	\$0.00
					Minrad Inc	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D401313	12/22/2009	SS	0	Bioniche Animal Health USA, Inc.	\$18.00
					<u>Solicitation Total</u>	\$18.00
Educational Supplies & Services						
	D700837	4/27/2010	DQ	3	lynda.com	\$35,000.00

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						<u><i>Solicitation Total</i></u> \$35,000.00
	D900666	8/14/2009	DQ	4	Completebook.com	\$11,854.15
						<u><i>Solicitation Total</i></u> \$11,854.15
Entertainment Supplies & Services						
	B401019	11/13/2007	IFB	3	HAMILTON LINEN & UNIFORM ALSCO	\$100,000.00 \$50,000.00
						<u><i>Solicitation Total</i></u> \$150,000.00
	D401298	10/5/2009	SS	0	Marimba One	\$20,500.00
						<u><i>Solicitation Total</i></u> \$20,500.00
Environmental Services						
	B401026	5/20/2009	IFB	4	Double Tree Forest Management, LLC	\$139,500.90
						<u><i>Solicitation Total</i></u> \$139,500.90
	B401031	8/28/2009	IFB	6	WEST GROUP	\$175,284.00
						<u><i>Solicitation Total</i></u> \$175,284.00
	D301802	6/8/2010	DQ	3	Swingle Lawn, Tree & Landscape Care	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D401240 Fraser Mechanical Fore	4/15/2009	DQ	8	Hard Up Lumber Company INC	\$91,500.00
						<u><i>Solicitation Total</i></u> \$91,500.00
	D401253	5/19/2009	DQ	11	tri county excavating	\$11,090.25
						<u><i>Solicitation Total</i></u> \$11,090.25
	D401277	6/5/2009	DQ	8	Seedmasters, Inc.	\$16,900.00
						<u><i>Solicitation Total</i></u> \$16,900.00
	D401278	6/12/2009	DQ	5	Open Range Land LLC	\$96,830.60
						<u><i>Solicitation Total</i></u> \$96,830.60
	D401282	7/6/2009	DQ	15	L&M Construction	\$72,312.50

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					<u>Solicitation Total</u>	\$72,312.50
	D401283	8/27/2009	DQ	2	Seedmasters, Inc.	\$20,296.50
					<u>Solicitation Total</u>	\$20,296.50
	D401295	9/18/2009	DQ	8	Spellman, Harry	\$7,500.00
					<u>Solicitation Total</u>	\$7,500.00
	D401296	9/21/2009	DQ	10	tri county excavating	\$93,409.40
					<u>Solicitation Total</u>	\$93,409.40
	D401302	12/1/2009	DQ	8	Blue River Forestry & Tree Care, LLC	\$19,314.00
					<u>Solicitation Total</u>	\$19,314.00
	D401303	12/1/2009	DQ	7	Rue Logging Inc.	\$29,920.00
					<u>Solicitation Total</u>	\$29,920.00
	D401322	2/12/2010	DQ	3	ENVIRO LAND MANAGEMENT	\$28,350.00
					<u>Solicitation Total</u>	\$28,350.00
	D401323	3/1/2010	SS	0	The Conservation Cooperative	\$90,676.00
					<u>Solicitation Total</u>	\$90,676.00
	D700802	10/20/2009	SS	0	Incorporated Foundation Okinawa Prefectu	\$265,000.00
					<u>Solicitation Total</u>	\$265,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	B800552	6/6/2005	RFP	2	U S Bank	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B800559	5/10/2007	RFP	8	FIRST NATIONAL BANK	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D900687	3/17/2010	DQ	3	ROCKWEST TECHNOLOGY GROUP Plastek Cards, Inc	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00

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Fire Safety Supplies & Equipment						
	D401318	2/12/2010	SS	0	Ionex Research Corp	\$85,115.00
					<i><u>Solicitation Total</u></i>	\$85,115.00
	D401319	1/26/2010	SS	0	W.S. Darley & Co.	\$93,528.77
					<i><u>Solicitation Total</u></i>	\$93,528.77
	D401320	1/25/2010	SS	0	Ionex Research Corp	\$12,443.99
					<i><u>Solicitation Total</u></i>	\$12,443.99
	D401321	1/25/2010	SS	0	Highway Products Inc.	\$19,721.00
					<i><u>Solicitation Total</u></i>	\$19,721.00
Food						
	B500311	5/7/2010	IFB	1	Gib's New York Bagels	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	B500312	5/27/2010	IFB	2	EARTHGRAINS BAKING COMPANY	\$64,523.60
					<i><u>Solicitation Total</u></i>	\$64,523.60
	B500313	6/27/2010	IFB	3	ROBINSON DAIRY LLC.	\$335,036.70
					<i><u>Solicitation Total</u></i>	\$335,036.70
	D500286	12/21/2009	DQ	4	DAWN FOOD PRODUCTS BAKEMARK	\$0.00 \$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
Food and Kitchen Supplies & Equipment						
	D401286	7/28/2009	DQ	5	Culinary Depot	\$10,082.00
					<i><u>Solicitation Total</u></i>	\$10,082.00
	D401289	8/3/2009	DQ	12	STAFFORD SMITH INC	\$7,808.00
					<i><u>Solicitation Total</u></i>	\$7,808.00
	D401294	8/18/2009	DQ	8	UNITED RESTAURANT SUPPLY INC	\$20,833.00

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					<u>Solicitation Total</u>	\$20,833.00
	D401304	10/23/2009	DQ	18	Beltram Foodservice Group	\$9,233.60
					<u>Solicitation Total</u>	\$9,233.60
	D401305	11/11/2009	DQ	17	COOK'S DIRECT, INC.	\$5,498.00
					<u>Solicitation Total</u>	\$5,498.00
	D401315	1/14/2010	DQ	18	Multiple vendors, see bid sum attached,	\$18,700.00
					<u>Solicitation Total</u>	\$18,700.00
	D401326	4/2/2010	DQ	19	KAMRAN AND CO INC	\$95,400.00
					<u>Solicitation Total</u>	\$95,400.00
Food Services						
	B800561	6/13/2007	RFP	2	L & E Foods, Inc., dba Taco Bell	\$0.00
					<u>Solicitation Total</u>	\$0.00
Furniture						
	D700839	5/13/2010	DQ	5	SPECTRUM INDUSTRIES INC	\$14,206.17
					<u>Solicitation Total</u>	\$14,206.17
	D900662	8/3/2009	DQ	5	PALMER SNYDER FURNITURE CO	\$40,946.00
					<u>Solicitation Total</u>	\$40,946.00
	D900678	12/22/2009	DQ	6	OFFICESCAPES	\$37,574.09
					<u>Solicitation Total</u>	\$37,574.09
	D900692	4/21/2010	DQ	3	Dream Seats, LLC.	\$12,712.00
					<u>Solicitation Total</u>	\$12,712.00
Grounds Maintenance & Landscaping Equipment						
	D401290	8/4/2009	DQ	2	DWF WHOLESALE FLORISTS COMPANY	\$14,700.00
					<u>Solicitation Total</u>	\$14,700.00
	D401306	11/13/2009	DQ	4	Lincoln-Oakes Nursery	\$50,000.00

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					<u>Solicitation Total</u>	\$50,000.00
	D401312	12/22/2009	DQ	1	DWF WHOLESALE FLORISTS COMPANY	\$246.50
					<u>Solicitation Total</u>	\$246.50
Human Services/Social Services						
	B800543	5/24/2005	RFP	10	ComPsych Corporation	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	B800568	6/26/2009	RFP	1	Associated Counseling Team, Inc.	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
Insurance Services						
	D800267	10/5/2009	DQ	15	Aon Risk Consultants, Inc	\$6,000.00
					<u>Solicitation Total</u>	\$6,000.00
Janitorial Services						
	B401024	5/30/2008	IFB	1	LOVELAND STEAM LAUNDRY INC	\$90,000.00
					<u>Solicitation Total</u>	\$90,000.00
Janitorial Supplies & Equipment						
	D301738	10/7/2009	DQ	13	HILLYARD FLOORCARE INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Laboratory Chemicals & Gases						
	B500314	6/29/2010	IFB	2	United States Welding, Inc.	\$67,498.94
					<u>Solicitation Total</u>	\$67,498.94
	B500315	6/29/2010	IFB	2	United States Welding, Inc.	\$13,420.00
					<u>Solicitation Total</u>	\$13,420.00
	D500283	10/15/2009	DQ	3	Aaper Alcohol	\$19,137.00
					<u>Solicitation Total</u>	\$19,137.00
	D500310	6/21/2010	DQ	3	LINWELD INC	\$35,779.00

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					<u>Solicitation Total</u>	\$35,779.00
Laboratory Supplies & Equipment						
	B500308	4/20/2010	IFB	3	Tuttnauer USA Co. Ltd.	\$220,435.00
					<u>Solicitation Total</u>	\$220,435.00
	B500310	3/5/2010	IFB	3	Nikon Instruments Inc.	\$204,568.56
					<u>Solicitation Total</u>	\$204,568.56
	D100500	9/29/2009	SS	0	GE Analytical Instruments, Inc	\$45,719.40
					<u>Solicitation Total</u>	\$45,719.40
	D100502	10/5/2009	SS	0	RPMC Laser	\$12,700.00
					<u>Solicitation Total</u>	\$12,700.00
	D100503	11/4/2009	SS	0	Transonic Systems	\$12,700.00
					<u>Solicitation Total</u>	\$12,700.00
	D401307	11/12/2009	SS	0	CAMPBELL SCIENTIFIC INC	\$16,026.88
					<u>Solicitation Total</u>	\$16,026.88
	D401309	12/4/2009	SS	0	Andor Technology	\$159,557.00
					<u>Solicitation Total</u>	\$159,557.00
	D401316	1/26/2010	SS	0	Caliper Life Sciences	\$108,524.00
					<u>Solicitation Total</u>	\$108,524.00
	D500277	7/16/2009	SS	0	Picarro	\$45,000.00
					<u>Solicitation Total</u>	\$45,000.00
	D500278	8/20/2009	SS	0	APPLIED BIOSYSTEMS, INC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500280	8/13/2009	DQ	2	CARL ZEISS MICROIMAGING INC.	\$12,000.00
					<u>Solicitation Total</u>	\$12,000.00
	D500284	10/22/2009	DQ	1	Gooch and Housego (Ohio) LLC	\$26,299.00

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					<u><i>Solicitation Total</i></u>	\$26,299.00
	D500285	12/10/2009	DQ	1	BIO-TEK INSTRUMENTS	\$43,094.00
					<u><i>Solicitation Total</i></u>	\$43,094.00
	D500287	12/16/2009	SS	0	Newport Corporation	\$56,500.00
					<u><i>Solicitation Total</i></u>	\$56,500.00
	D500289	12/29/2009	SS	0	Allentown Caging	\$33,950.00
					<u><i>Solicitation Total</i></u>	\$33,950.00
	D500290	12/30/2009	SS	0	Picarro, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500292	3/1/2010	SS	0	DIONEX CORPORATION	\$39,652.04
					<u><i>Solicitation Total</i></u>	\$39,652.04
	D500293	1/14/2010	SS	0	Newport Corporation	\$11,516.20
					<u><i>Solicitation Total</i></u>	\$11,516.20
	D500294	1/15/2010	DQ	1	PERKINELMER LAS, INC.	\$41,577.54
					<u><i>Solicitation Total</i></u>	\$41,577.54
	D500295	4/5/2010	DQ	3	Kuka Sales Group	\$87,057.00
					<u><i>Solicitation Total</i></u>	\$87,057.00
	D500296	3/23/2010	DQ	3	LOTEK WIRELESS INC	\$72,470.00
					<u><i>Solicitation Total</i></u>	\$72,470.00
	D500297	3/9/2010	DQ	3	CARL ZEISS MICROIMAGING INC.	\$39,119.81
					<u><i>Solicitation Total</i></u>	\$39,119.81
	D500300	4/8/2010	DQ	2	Newport Spectra Physics	\$64,500.00
					<u><i>Solicitation Total</i></u>	\$64,500.00
	D500302	4/13/2010	SS	0	MetaSystems	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D500303	4/1/2010	SS	0	THERMO ELECTRON NORTH AMERICA LLC.	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
	D500305	4/13/2010	SS	0	Mini-Mitter Philips Respironics	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500306	4/29/2010	DQ	3	Stanley Supply and Services	\$12,753.10
					<u><i>Solicitation Total</i></u>	\$12,753.10
	D500307	4/29/2010	SS	0	BIORAD LABORATORIES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500311	5/12/2010	SS	0	Dynex Semiconductor Limited	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500312	5/12/2010	SS	0	Analog Modules, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500314	5/27/2010	SS	0	BIO-RAD LABORATORIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500315	6/3/2010	SS	0	Tecniplast	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500316	5/28/2010	SS	0	Boston Electronics Corporation	\$16,336.00
					<u><i>Solicitation Total</i></u>	\$16,336.00
	D500318	6/8/2010	SS	0	Geoscan Research	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500319	6/9/2010	SS	0	Noldus	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500320	6/23/2010	SS	0	Applied Scientific Instruments	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D700796	9/14/2009	DQ	4	BIO-TEK INSTRUMENTS	\$23,995.00
					<u><i>Solicitation Total</i></u>	\$23,995.00
	D700797	9/16/2009	DQ	2	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$17,825.00
					<u><i>Solicitation Total</i></u>	\$17,825.00
	D700798	9/16/2009	DQ	3	Pipe Valve and Fitting Company	\$13,201.72
					<u><i>Solicitation Total</i></u>	\$13,201.72
	D700801	10/14/2009	DQ	4	ISC BIOEXPRESS	\$9,160.00
					<u><i>Solicitation Total</i></u>	\$9,160.00
	D700805	10/29/2009	DQ	4	TestEquity LLC	\$22,421.25
					<u><i>Solicitation Total</i></u>	\$22,421.25
	D700810	12/14/2009	SS	0	Vicon Industries	\$69,963.00
					<u><i>Solicitation Total</i></u>	\$69,963.00
	D700813	1/4/2010	SS	0	Horiba Jobin Yvon	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	D700821	2/11/2010	DQ	5	Research Engineering, Inc.	\$14,264.00
					<u><i>Solicitation Total</i></u>	\$14,264.00
	D700828	3/16/2010	DQ	3	LEEDS PRECISION INSTRUMENTS, INC.	\$58,100.16
					<u><i>Solicitation Total</i></u>	\$58,100.16
	D700830	3/19/2010	SS	0	NortekUSA	\$10,300.00
					<u><i>Solicitation Total</i></u>	\$10,300.00
	D700836	4/21/2010	SS	0	AD Instruments	\$13,005.00
					<u><i>Solicitation Total</i></u>	\$13,005.00
	D900671	9/29/2009	DQ	1	MKS Instruments	\$20,465.00

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					<u><i>Solicitation Total</i></u>	\$20,465.00
	D900680	12/11/2009	DQ	2	Eppendorf North America	\$19,997.00
					<u><i>Solicitation Total</i></u>	\$19,997.00
	D900690	3/16/2010	DQ	2	BUFFALO SUPPLY.COM	\$14,760.00
					<u><i>Solicitation Total</i></u>	\$14,760.00
Laundry Supplies & Equipment						
	D401076	4/10/2006	DQ	2	AMERICAN LINEN DIVISION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D401292	8/17/2009	DQ	4	CLEAN DESIGNS INC	\$11,620.00
					<u><i>Solicitation Total</i></u>	\$11,620.00
Library Services						
	D700829	3/16/2010	SS	0	A DIVISION OF REED ELSEVIER INC	\$171,000.00
					<u><i>Solicitation Total</i></u>	\$171,000.00
	D800266	10/5/2009	DQ	3	HF GROUP, LLC.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Material Handling Equipment & Storage Supplies/Containers						
	D700788	8/13/2009	DQ	2	APPLIED INDUSTRIAL TECHNOLOGIES	\$12,400.00
					<u><i>Solicitation Total</i></u>	\$12,400.00
Medical/Dental Services - Human or Veterinary						
	D401251	1/28/2009	DQ	3	Summit Pathology Laboratories Inc	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401267	4/7/2009	SS	0	GENERAL ELECTRIC MEDICAL SYSTEMS	\$114,109.92
					<u><i>Solicitation Total</i></u>	\$114,109.92
	D401275	5/7/2009	SS	0	PHILIPS MEDICAL SYSTEMS HEARTSTREAM	\$13,640.00

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					<u>Solicitation Total</u>	\$13,640.00
	D401279	5/20/2009	SS	0	POUDRE VALLEY HEALTH SYSTEM FOUNDAT	\$110,000.00
					<u>Solicitation Total</u>	\$110,000.00
	D401308	11/17/2009	SS	0	Timberline Animal Health & Rehab LLC	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	D 401268	5/22/2009	DQ	4	HENRY SCHEIN INC PATTERSON DENTAL SUPPLY INC	\$20,000.00 \$10,000.00
					<u>Solicitation Total</u>	\$30,000.00
	D401235A	12/30/2008	DQ	15	MWI VETERINARY SUPPLY	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	D401262	3/23/2009	DQ	10	CENTENNIAL SALES	\$12,649.80
					<u>Solicitation Total</u>	\$12,649.80
	D401284	7/21/2009	DQ	8	MEDCO HEALTH SOLUTIONS BLICKS SPORTING GOODS CO INC United Health Supplies CENTENNIAL SALES HENRY SCHEIN INC AAA Wholesale Co. Inc. MOORE MEDICAL LLC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	D401314	12/29/2009	SS	0	Cardiac Science	\$36,781.40
					<u>Solicitation Total</u>	\$36,781.40
	D401317	1/22/2010	SS	0	MedGraphics	\$32,351.88
					<u>Solicitation Total</u>	\$32,351.88
	D401325	3/26/2010	SS	0	MedGraphics Corp.	\$37,210.25
					<u>Solicitation Total</u>	\$37,210.25

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	D401328	5/4/2010	SS	0	Hologic Inc.	\$51,500.00
					<u><i>Solicitation Total</i></u>	\$51,500.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	B401034	3/10/2010	IFB	4	ABBOTT LABORATORIES INC Baxter Healthcare Butler Animal Health Holding Company,LLC MWI VETERINARY SUPPLY	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401165	8/10/2007	SS	0	Empiric Systems, LLC	\$19,710.00
					<u><i>Solicitation Total</i></u>	\$19,710.00
	D401183	11/26/2007	DQ	3	X-RAY SPECIALTIES CO. Merry Xray Denver	\$40,000.00 \$12,000.00
					<u><i>Solicitation Total</i></u>	\$52,000.00
	D401263	3/23/2009	DQ	3	LAKE IMMUNOGENICS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401269	4/13/2009	DQ	2	MWI VETERINARY SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401273	4/29/2009	DQ	2	MWI VETERINARY SUPPLY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401280	5/26/2009	SS	0	Enhanced Technologies, Inc.	\$167,800.00
					<u><i>Solicitation Total</i></u>	\$167,800.00
	D401293	8/13/2009	SS	0	iM3, Inc.	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	D401297	8/28/2009	SS	0	G Pacs Gear	\$22,120.00
					<u><i>Solicitation Total</i></u>	\$22,120.00
	D401299	10/27/2009	SS	0	SOUND TECHNOLOGIES INC.	\$87,975.00

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					<u><i>Solicitation Total</i></u>	\$87,975.00
	D401300	11/4/2009	SS	0	X-RAY SPECIALTIES CO.	\$116,133.00
					<u><i>Solicitation Total</i></u>	\$116,133.00
	D401301	10/23/2009	SS	0	Kentucky Performance Products	\$14,546.48
					<u><i>Solicitation Total</i></u>	\$14,546.48
	D401311	12/16/2009	DQ	2	Intervet/Schering Plough Animal Health	\$184.99
					<u><i>Solicitation Total</i></u>	\$184.99
Moving & Relocation Services						
	D800241	8/8/2007	DQ	5	TLC Moving and Storage, LLC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
Paper (Fine-for Office & Print Shop)						
	D900674	11/13/2009	DQ	2	XPEDX	\$15,560.00
					<u><i>Solicitation Total</i></u>	\$15,560.00
Photographic Services						
	D900676	3/8/2010	DQ	19	MIND OVER MEDIA	\$38,800.00
					<u><i>Solicitation Total</i></u>	\$38,800.00
Photographic Supplies & Equipment						
	D900679	2/4/2010	DQ	1	Reconyx	\$9,982.27
					<u><i>Solicitation Total</i></u>	\$9,982.27
Printing/Bindery Services						
	B900618	1/4/2010	IFB	6	BUSINESS CARDS TOMORROW	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	D900655	6/9/2009	DQ	7	PUBLICATION PRINTERS CORP	\$82,622.51
					<u><i>Solicitation Total</i></u>	\$82,622.51
	D900656	5/29/2009	DQ	10	Pioneer Printing and Stationery Company,	\$26,906.67

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					<u>Solicitation Total</u>	\$26,906.67
	D900683	2/25/2010	DQ	7	Global Printing & Packaging	\$29,427.00
					<u>Solicitation Total</u>	\$29,427.00
	D900695	4/21/2010	DQ	1	WELDON WILLIAMS & LICK INC	\$30,000.00
					<u>Solicitation Total</u>	\$30,000.00
	D900696	5/17/2010	DQ	7	PUBLICATION PRINTERS CORP	\$24,252.20
					<u>Solicitation Total</u>	\$24,252.20
	D900697	4/30/2010	DQ	11	Data Reproductions Corporation	\$10,907.00
					<u>Solicitation Total</u>	\$10,907.00
Promotional Items/Awards/Plaques/Souvenirs						
	D900665	8/12/2009	DQ	8	ABSOLUTE GRAPHICS INC.	\$14,950.00
					<u>Solicitation Total</u>	\$14,950.00
	D900699	6/9/2010	DQ	3	Jack Wilson LLC	\$34,398.00
					<u>Solicitation Total</u>	\$34,398.00
Recreational Equipment						
	D301783	4/23/2010	DQ	6	Business products Depot	\$63,423.42
					<u>Solicitation Total</u>	\$63,423.42
	D401330	5/25/2010	DQ	2	RECREATION PLUS LIMITED	\$16,964.00
					<u>Solicitation Total</u>	\$16,964.00
Research Services						
	B401028	1/14/2009	IFB	4	Parallel Incorporated	\$148,480.00
					<u>Solicitation Total</u>	\$148,480.00
	B900617	10/7/2009	IFB	15	MapOurWorld Services	\$37.85
					<u>Solicitation Total</u>	\$37.85
	D401291	11/24/2009	DQ	11	Atlatl Industries	\$25,900.00

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					<u><i>Solicitation Total</i></u>	\$25,900.00
Security Services						
	B800560	7/20/2007	RFP	3	Landmark Event Staffing Services, Inc.	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
Signs/Banners/Flags/Pennants						
	D900672	10/22/2009	DQ	12	ExhibitPRO International	\$17,682.00
					<u><i>Solicitation Total</i></u>	\$17,682.00
Telecommunication Services						
	B700611	12/1/2009	RFP	3	QWEST COMMUNICATIONS	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Telecommunications & Radio Equipment						
	B700608	12/1/2009	IFB	2	ANIXTER INC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	B700666	6/12/2010	IFB	2	ANIXTER INC	\$271,186.75
					<u><i>Solicitation Total</i></u>	\$271,186.75
	D301777	3/19/2010	DQ	9	PORTABLE COMPUTER SYSTEMS INC	\$12,005.00
					<u><i>Solicitation Total</i></u>	\$12,005.00
	D500279	9/11/2009	SS	0	ADVANCED TELEMETRY SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D700782	7/15/2009	DQ	5	FiberOptic.com	\$13,950.00
					<u><i>Solicitation Total</i></u>	\$13,950.00
	D700787	8/11/2009	DQ	3	ANIXTER INC	\$24,402.83
					<u><i>Solicitation Total</i></u>	\$24,402.83
	D700799	9/28/2009	DQ	4	ANIXTER INC	\$112,687.98

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$112,687.98
	D700834	3/30/2010	DQ	8	SAI COMPUTERS	\$12,050.00
						<u><i>Solicitation Total</i></u> \$12,050.00
Windows Coverings						
	B401022	4/11/2008	IFB	2	HOUSE OF GREY	\$100,000.00
						<u><i>Solicitation Total</i></u> \$100,000.00
	D301784	4/13/2010	DQ	6	Interiors by Evelyn	\$7,020.00
						<u><i>Solicitation Total</i></u> \$7,020.00
						<u><i>Agency Total</i></u> \$11,832,012.99

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado State University - Global Campus

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CSU-SYS091009-Q	12/15/2009	DQ	17	Brownstein Hyatt Farber Schreck LLP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CSU-SYS012010-P	4/1/2010	RFP	14	Barclays Capital Inc.	\$0.00
					J.P. MORGAN SECURITIES INC.	\$0.00
					Morgan Stanley & Co. Incorporated	\$0.00
					RBC CAPITAL MARKETS CORP.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-SYS060809-P	9/15/2009	RFP	3	Public Financial Management, Inc.	\$0.00
					North Slope Capital Advisors	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Legal Services						
	CSU-SYS072709-P	10/7/2009	RFP	5	KUTAK ROCK LLP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances						
	CSU-PUEBLO DQ10-00014	6/4/2010	DQ	6	UNITED RESTAURANT SUPPLY INC	\$19,740.85
					<i><u>Solicitation Total</u></i>	\$19,740.85
Athletic Supplies & Equipment						
	CSU-PUEBLO DQ09-00023	7/1/2009	DQ	4	Slammers Baseball	\$3,050.00
					<i><u>Solicitation Total</u></i>	\$3,050.00
	CSU-PUEBLO DQ10-00001	8/3/2009	DQ	4	MEDCO HEALTH SOLUTIONS	\$13,051.10
					<i><u>Solicitation Total</u></i>	\$13,051.10
Audio-Visual Supplies & Equipment						
	CSU-PUEBLO DQ10-00008	3/18/2010	DQ	14	GLOBE ELECTRIC SUPPLY CO INC PEAK MEDIA INC	\$3,978.00 \$7,445.16
					<i><u>Solicitation Total</u></i>	\$11,423.16
	CSU-PUEBLO DQ10-00010	5/20/2010	DQ	12	BT CONFERENCING VIDEO INC.	\$63,665.79
					<i><u>Solicitation Total</u></i>	\$63,665.79
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CSU-PUEBLO DQ09-00020	7/22/2009	DQ	4	RAMBLIN EXPRESS INC	\$25,818.00
					<i><u>Solicitation Total</u></i>	\$25,818.00
Computer Hardware						
	CSU-PUEBLO DQ10-00003	9/4/2009	DQ	4	CompUSA B2B	\$37,999.00
					<i><u>Solicitation Total</u></i>	\$37,999.00
	CSU-PUEBLO DQ10-00004	9/23/2009	DQ	4	Strategic Hardware, LLC	\$31,885.00
					<i><u>Solicitation Total</u></i>	\$31,885.00
Educational Supplies & Services						
	CSU-PUEBLO DQ09-00011	7/1/2009	DQ	1	The College Board	\$17,920.00
					<i><u>Solicitation Total</u></i>	\$17,920.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Mail Room Supplies & Equipment						
	CSU-PUEBLO DQ10-00002	8/7/2009	DQ	4	INDEPENDENT HARDWARE INC	\$9,300.00
					<u>Solicitation Total</u>	\$9,300.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CSU-PUEBLO DQ10-00005	1/12/2010	DQ	3	LAERDAL MEDICAL CORPORATION	\$115,992.00
					<u>Solicitation Total</u>	\$115,992.00
	CSU-PUEBLO DQ10-00006	1/26/2010	DQ	1	POCKET NURSE ENTERPRISE INC.	\$18,995.00
					<u>Solicitation Total</u>	\$18,995.00
	CSU-PUEBLO DQ10-00013	6/7/2010	DQ	5	Aria Medical STRYKER MEDICAL	\$11,320.69 \$18,486.34
					<u>Solicitation Total</u>	\$29,807.03
Printing/Bindery Services						
	CSU-PUEBLO B10-00001	8/10/2009	IFB	4	NSO Press LLC.	\$80,468.00
					<u>Solicitation Total</u>	\$80,468.00
Telecommunications & Radio Equipment						
	CSU-PUEBLO DQ10-00011	3/30/2010	DQ	7	OM OFFICE SUPPLY WAV INC	\$10,080.00 \$67,572.13
					<u>Solicitation Total</u>	\$77,652.13
					<u>Agency Total</u>	\$556,767.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Services						
	07-10-CCA-CIT	2/10/2010	IFB	8	AUDIO VISUAL INNOVATIONS INC	\$220,936.33
					<u><i>Solicitation Total</i></u>	\$220,936.33
	CCA-01-10-SS	10/27/2009	SS	0	Environmental Tectonics Corporation	\$260,000.00
					<u><i>Solicitation Total</i></u>	\$260,000.00
Audio-Visual Supplies & Equipment						
	01-10-CCA-FILM VIDEO	8/11/2009	DQ	8	VIDEO SERVICE OF AMERICA	\$18,644.00
					<u><i>Solicitation Total</i></u>	\$18,644.00
Floor Coverings						
	05-10-CCA-FVTCARPET	12/18/2009	DQ	1	Larkin And Associates, LLC	\$42,810.00
					<u><i>Solicitation Total</i></u>	\$42,810.00
Furniture						
	14-09-CCA-StuCntr	7/1/2009	DQ	3	WORKPLACE ELEMENTS, LLC.	\$14,661.45
					<u><i>Solicitation Total</i></u>	\$14,661.45
	15-09-CCA-STUCNTR	7/1/2009	DQ	3	EON ENTERPRISES INC	\$43,877.88
					<u><i>Solicitation Total</i></u>	\$43,877.88
Laboratory Supplies & Equipment						
	04-10-CCA-SCIENCE	11/2/2009	DQ	3	Eppendorf North America	\$27,243.00
					<u><i>Solicitation Total</i></u>	\$27,243.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	06-10-CCA-EMS	1/14/2010	DQ	2	LAERDAL MEDICAL CORPORATION	\$71,808.64
					<u><i>Solicitation Total</i></u>	\$71,808.64
Printing/Bindery Services						
	03-10-CCA-SCHED	9/30/2009	DQ	2	LIBERTY PRESS	\$35,368.00
					<u><i>Solicitation Total</i></u>	\$35,368.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	09-10-CCA-SCHED	2/25/2010	DQ	4	LIBERTY PRESS	\$36,063.00
					<u>Solicitation Total</u>	\$36,063.00
	10-10-CCA-SCHED	4/30/2010	DQ	3	SIGNATURE OFFSET	\$38,920.90
					<u>Solicitation Total</u>	\$38,920.90
					<u>Agency Total</u>	\$810,333.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	BAA10-10	12/21/2009	DQ	1	Controlled Environments Inc.	\$37,500.00
					<u><i>Solicitation Total</i></u>	\$37,500.00
	BAA10-12	2/26/2010	DQ	4	Henry Troemner LLC	\$27,840.00
					<u><i>Solicitation Total</i></u>	\$27,840.00
Automotive Vehicles & Accessories						
	BAA10-7	11/5/2009	DQ	3	WELD COUNTY GARAGE INC	\$42,844.00
					<u><i>Solicitation Total</i></u>	\$42,844.00
Computer Hardware						
	BAA10-14	3/24/2010	DQ	4	Y & S Technologies	\$51,954.67
					<u><i>Solicitation Total</i></u>	\$51,954.67
Laboratory Supplies & Equipment						
	BAA10-11	12/29/2009	DQ	2	PERKINELMER LAS, INC.	\$88,732.00
					<u><i>Solicitation Total</i></u>	\$88,732.00
	BAA10-13	3/19/2010	DQ	1	Sartorius Mechatronics Corporation	\$17,422.00
					<u><i>Solicitation Total</i></u>	\$17,422.00
	BAA10-4	8/11/2009	DQ	3	AGILENT TECHNOLOGIES	\$120,730.76
					<u><i>Solicitation Total</i></u>	\$120,730.76
	BAA10-5	8/11/2009	DQ	1	Allen Scientific Glass Inc.	\$14,050.00
					<u><i>Solicitation Total</i></u>	\$14,050.00
	BAA10-9	11/5/2009	DQ	1	BIOMERIEUX INC	\$62,000.00
					<u><i>Solicitation Total</i></u>	\$62,000.00
Legal Services						
	BAA10-6	1/5/2010	RFP	3	Tomlinson & Associates	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Material Handling Equipment & Storage Supplies/Containers						
	BAA10-8	11/5/2009	DQ	4	CARGOTEC USA INC. HIAB	\$28,695.00
					<u><i>Solicitation Total</i></u>	\$28,695.00
					<u><i>Agency Total</i></u>	\$531,768.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	CAA-DQ-2366	2/16/2010	DQ	2	PISCES FISH MACHINERY INC	\$29,200.00
					<u><i>Solicitation Total</i></u>	\$29,200.00
	CAA-DQ-3466	7/14/2009	DQ	5	Dos Vaqueros, LLC.	\$103,250.00
					<u><i>Solicitation Total</i></u>	\$103,250.00
	CAA-DQ-3478	7/30/2009	DQ	3	Benesch Trucking, Inc.	\$37,500.00
					<u><i>Solicitation Total</i></u>	\$37,500.00
	CAA-DQ-3479	7/30/2009	DQ	4	KORBY'S SOD LLC.	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CAA-DQ-3480	7/31/2009	DQ	5	Dos Vaqueros, LLC.	\$70,875.00
					<u><i>Solicitation Total</i></u>	\$70,875.00
	CAA-DQ-3485	8/20/2009	DQ	3	KORBY'S SOD LLC.	\$93,375.00
					<u><i>Solicitation Total</i></u>	\$93,375.00
	CAA-DQ-3488	8/25/2009	DQ	4	Rainbow Park Dairy, Inc.	\$37,000.00
					<u><i>Solicitation Total</i></u>	\$37,000.00
	CAA-DQ-3489	8/25/2009	DQ	3	Dos Vaqueros, LLC.	\$29,800.00
					<u><i>Solicitation Total</i></u>	\$29,800.00
	CAA-DQ-3491	8/27/2009	DQ	1	AGLAND INCORPORATED	\$21,264.00
					<u><i>Solicitation Total</i></u>	\$21,264.00
	CAA-DQ-3510	12/21/2009	DQ	1	Benesch Trucking, Inc.	\$82,500.00
					<u><i>Solicitation Total</i></u>	\$82,500.00
	CAA-DQ-3511	12/23/2009	DQ	3	LAUNDRY SPECIALISTS	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-DQ-3513	1/7/2010	DQ	3	Benesch Trucking, Inc.	\$42,500.00
					<u><i>Solicitation Total</i></u>	\$42,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3516	1/25/2010	DQ	3	Dos Vaqueros, LLC.	\$99,960.00
					<u><i>Solicitation Total</i></u>	\$99,960.00
	CAA-DQ-3518	2/1/2010	DQ	2	VANDER WAL DAIRY SALES & SERVICE	\$16,359.50
					<u><i>Solicitation Total</i></u>	\$16,359.50
	CAA-DQ-3525	2/19/2010	DQ	4	J.D. HEISKELL HOLDINGS, LLC.	\$78,870.00
					<u><i>Solicitation Total</i></u>	\$78,870.00
	CAA-DQ-3526	3/1/2010	DQ	4	Dos Vaqueros, LLC.	\$98,400.00
					<u><i>Solicitation Total</i></u>	\$98,400.00
	CAA-DQ-3527	3/8/2010	DQ	1	AGLAND INCORPORATED	\$38,856.00
					<u><i>Solicitation Total</i></u>	\$38,856.00
	CAA-DQ-3541	4/5/2010	DQ	1	AMERICAN FERTILIZER CO INC	\$21,725.00
					<u><i>Solicitation Total</i></u>	\$21,725.00
	CAA-DQ-3553	4/15/2010	DQ	2	Dos Vaqueros, LLC.	\$33,500.00
					<u><i>Solicitation Total</i></u>	\$33,500.00
	CAA-DQ-3565	5/17/2010	DQ	2	Dos Vaqueros, LLC.	\$60,500.00
					<u><i>Solicitation Total</i></u>	\$60,500.00
	CAA-DQ-3579	6/22/2010	DQ	4	Simplot Grower Solutions	\$36,400.00
					<u><i>Solicitation Total</i></u>	\$36,400.00
	CAA-DQ-5346	12/14/2009	DQ	3	KORBY'S SOD LLC.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-5348	12/29/2009	DQ	2	AGLAND INCORPORATED	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
	CAA-DQ-5352	1/12/2010	DQ	3	KORBY'S SOD LLC. Dos Vaqueros, LLC.	\$71,225.00 \$32,000.00
					<u><i>Solicitation Total</i></u>	\$103,225.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-DQ-8020	8/31/2009	DQ	1	COLORADO EQUIPMENT	\$43,800.00
					<u>Solicitation Total</u>	\$43,800.00
	CAA-DQ-8027	9/2/2009	DQ	2	KORBY'S SOD LLC.	\$67,250.00
					<u>Solicitation Total</u>	\$67,250.00
	CAA-DQ-8031	9/10/2009	DQ	3	Dos Vaqueros, LLC.	\$100,500.00
					<u>Solicitation Total</u>	\$100,500.00
	CAA-DQ-8038	9/25/2009	DQ	2	AGLAND INCORPORATED	\$19,992.00
					<u>Solicitation Total</u>	\$19,992.00
	CAA-DQ-8040	10/8/2009	DQ	3	KORBY'S SOD LLC.	\$89,625.00
					<u>Solicitation Total</u>	\$89,625.00
	CAA-DQ-8045	10/27/2009	DQ	3	Benesch Trucking, Inc.	\$46,500.00
					<u>Solicitation Total</u>	\$46,500.00
	CAA-DQ-8049	11/4/2009	DQ	3	KORBY'S SOD LLC.	\$99,920.00
					<u>Solicitation Total</u>	\$99,920.00
	caa-dq-8051	11/24/2009	DQ	2	Evergreen Packaging Inc.	\$29,450.00
					<u>Solicitation Total</u>	\$29,450.00
	CAA-DQ-8057	12/3/2009	DQ	2	KORBY'S SOD LLC.	\$106,800.00
					<u>Solicitation Total</u>	\$106,800.00
	CAA-IFB-5342	12/23/2009	IFB	3	Gavilon, LLC	\$40,000.00
					Kevin Stephens	\$15,000.00
					AGLAND INCORPORATED	\$30,000.00
					<u>Solicitation Total</u>	\$85,000.00
	CAA-IFB-8053	11/24/2009	IFB	5	Dos Vaqueros, LLC.	\$155,000.00
					<u>Solicitation Total</u>	\$155,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CAA-DQ-2407	5/12/2010	DQ	5	CDW GOVERNMENT LLC.	\$7,545.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$7,545.00
	CAA-DQ-8029	9/16/2009	DQ	3	Texas Creek Enterprises	\$18,260.00
						<u><i>Solicitation Total</i></u> \$18,260.00
	CAA-DQ-8034	9/18/2009	DQ	4	NICHOLS ALUMINUM	\$148,850.00
						<u><i>Solicitation Total</i></u> \$148,850.00
	CAA-DQ-8035	10/21/2009	DQ	4	MINIBAG USA CORP	\$23,895.00
						<u><i>Solicitation Total</i></u> \$23,895.00
	CAA-SS-8033	12/31/2009	SS	0	Irwin Hodson Group LLC, Portland, OR	\$195,000.00
						<u><i>Solicitation Total</i></u> \$195,000.00
Audio-Visual Supplies & Equipment						
	CAA-DQ-2335	11/9/2009	DQ	10	CompUSA B2B OneVision Solutions	\$647.00 \$5,136.77
						<u><i>Solicitation Total</i></u> \$5,783.77
	CAA-DQ-2336	8/12/2009	DQ	18	North American Video	\$10,538.00
						<u><i>Solicitation Total</i></u> \$10,538.00
	CAA-DQ-2348	11/3/2009	DQ	25	Tech CCTV TeamLinx LLP North American Video	\$9,840.25 \$46,521.16 \$49,769.00
						<u><i>Solicitation Total</i></u> \$106,130.41
	CAA-DQ-2359	2/5/2010	DQ	2	ANIXTER INC	\$7,887.25
						<u><i>Solicitation Total</i></u> \$7,887.25
	CAA-DQ-2368	2/25/2010	DQ	16	BT CONFERENCING VIDEO INC.	\$65,345.88
						<u><i>Solicitation Total</i></u> \$65,345.88
	CAA-DQ-2389	3/31/2010	DQ	3	Didier/Denver	\$6,657.00
						<u><i>Solicitation Total</i></u> \$6,657.00
	CAA-DQ-2399	4/16/2010	DQ	10	BT CONFERENCING VIDEO INC.	\$16,408.08

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$16,408.08
	CAA-DQ-2402	4/16/2010	DQ	3	AGT	\$53,670.00
					<u><i>Solicitation Total</i></u>	\$53,670.00
	CAA-DQ-2406	5/3/2010	DQ	15	Tech CCTV	\$7,494.90
					<u><i>Solicitation Total</i></u>	\$7,494.90
	CAA-DQ-2412	5/11/2010	DQ	4	OneVision Solutions	\$11,914.90
					<u><i>Solicitation Total</i></u>	\$11,914.90
	CAA-DQ-2419	5/21/2010	DQ	7	BT CONFERENCING VIDEO INC.	\$42,111.88
					<u><i>Solicitation Total</i></u>	\$42,111.88
Automotive Vehicles & Accessories						
	CAA-DQ-2320	6/29/2009	DQ	1	PRIME STORAGE LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-2380	3/18/2010	DQ	5	O.J. WATSON EQUIPMENT CO.	\$9,487.00
					<u><i>Solicitation Total</i></u>	\$9,487.00
	CAA-DQ-3549	4/15/2010	DQ	3	Nordic Services LLC	\$10,737.90
					<u><i>Solicitation Total</i></u>	\$10,737.90
Building Maintenance Services						
	CAA-DQ-2345	9/25/2009	DQ	2	STURGEON ELECTRIC CO INC	\$32,532.92
					<u><i>Solicitation Total</i></u>	\$32,532.92
	CAA-DQ-2390	4/6/2010	DQ	1	LONG ENERGY SOLUTIONS	\$31,083.80
					<u><i>Solicitation Total</i></u>	\$31,083.80
	CAA-DQ-5385	5/4/2010	DQ	7	SEC Electrical Specialties, LLC	\$84,740.00
					<u><i>Solicitation Total</i></u>	\$84,740.00
	CAA-DQ-8024	9/11/2009	DQ	7	MJB Environmental Services Inc.	\$11,990.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,990.00
	CAA-SS-5329	7/29/2009	SS	0	TRANE US INC.	\$43,654.00
					<u><i>Solicitation Total</i></u>	\$43,654.00
Building Maintenance Supplies & Equipment						
	CAA-DQ-2317	7/6/2009	DQ	10	SWAN SUPPLY	\$16,535.99
					<u><i>Solicitation Total</i></u>	\$16,535.99
	CAA-DQ-2324	7/23/2009	DQ	2	T-M SERVICE COMPANY	\$28,690.50
					<u><i>Solicitation Total</i></u>	\$28,690.50
	CAA-DQ-2328	7/28/2009	DQ	4	Ahern Rentals	\$19,895.00
					<u><i>Solicitation Total</i></u>	\$19,895.00
	CAA-DQ-2334	8/14/2009	DQ	4	Frank Paxton Lumber Co. LLC	\$70,868.00
					<u><i>Solicitation Total</i></u>	\$70,868.00
	CAA-DQ-2337	8/27/2009	DQ	2	FREMONT PAVING & REDI MIX INC	\$73,600.00
					<u><i>Solicitation Total</i></u>	\$73,600.00
	CAA-DQ-2363	2/9/2010	DQ	4	CHARLES D JONES & COMPANY INC	\$17,462.14
					<u><i>Solicitation Total</i></u>	\$17,462.14
	CAA-DQ-2378	3/12/2010	DQ	3	Pro Build Holdings, LLC	\$10,133.94
					<u><i>Solicitation Total</i></u>	\$10,133.94
	CAA-DQ-2379	3/12/2010	DQ	1	FREMONT PAVING & REDI MIX INC	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	CAA-DQ-2382	3/23/2010	DQ	3	MOUNTAIN STATES ENGINEERING & CONTR	\$15,706.00
					<u><i>Solicitation Total</i></u>	\$15,706.00
	CAA-DQ-2383	3/18/2010	DQ	2	FREMONT PAVING & REDI MIX INC	\$64,260.00
					<u><i>Solicitation Total</i></u>	\$64,260.00
	CAA-DQ-2388	4/1/2010	DQ	6	CANON CITY WINNELSON CO	\$25,552.92

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$25,552.92
	CAA-DQ-2395	4/22/2010	DQ	10	CRESCENT ELECTRIC SUPPLY	\$29,111.55
					<u>Solicitation Total</u>	\$29,111.55
	CAA-DQ-2409	5/10/2010	DQ	3	RAMPART PLBG AND HTG SUPPLY INC	\$7,935.32
					<u>Solicitation Total</u>	\$7,935.32
	CAA-DQ-2410	5/13/2010	DQ	2	FREMONT PAVING & REDI MIX INC	\$8,475.00
					<u>Solicitation Total</u>	\$8,475.00
	CAA-DQ-2414	5/12/2010	DQ	2	FREMONT PAVING & REDI MIX INC	\$36,766.25
					<u>Solicitation Total</u>	\$36,766.25
	CAA-DQ-2418	5/21/2010	DQ	6	NATIONAL WOOD PRODUCTS INC BOISE CASCADE BUILDING MATERIALS DIST	\$6,634.24 \$5,555.00
					<u>Solicitation Total</u>	\$12,189.24
	CAA-DQ-2422	5/21/2010	DQ	1	McAtee Construction Company	\$18,620.00
					<u>Solicitation Total</u>	\$18,620.00
	CAA-DQ-2423	6/2/2010	DQ	4	HD Waterworks	\$48,792.50
					<u>Solicitation Total</u>	\$48,792.50
	CAA-DQ-3473	7/23/2009	DQ	8	MAKCO PIPE & STEEL	\$30,279.50
					<u>Solicitation Total</u>	\$30,279.50
	CAA-DQ-3537	4/5/2010	DQ	3	SONNY'S HOME CENTER INC	\$9,325.13
					<u>Solicitation Total</u>	\$9,325.13
	CAA-DQ-5343	12/15/2009	DQ	9	WESCO DISTRIBUTION	\$13,587.20
					<u>Solicitation Total</u>	\$13,587.20
	CAA-DQ-5345	12/21/2009	DQ	7	CANON CITY WINNELSON CO	\$9,895.65
					<u>Solicitation Total</u>	\$9,895.65
	CAA-DQ-5347	1/5/2010	DQ	1	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$8,991.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,991.00
	CAA-DQ-5351	1/6/2010	DQ	3	CANON CITY WINNELSON CO	\$14,239.00
					<u><i>Solicitation Total</i></u>	\$14,239.00
	CAA-DQ-5354	1/25/2010	DQ	2	Best Plumbing Specialties, Inc. FERGUSON ENTERPRISES INC	\$6,411.00 \$25,313.00
					<u><i>Solicitation Total</i></u>	\$31,724.00
	CAA-DQ-5355	3/3/2010	DQ	4	CES	\$56,902.05
					<u><i>Solicitation Total</i></u>	\$56,902.05
	CAA-DQ-5356	2/17/2010	DQ	9	WAXIE ENTERPRISES INC	\$14,092.44
					<u><i>Solicitation Total</i></u>	\$14,092.44
	CAA-DQ-5357	2/3/2010	DQ	2	MAKCO PIPE & STEEL	\$15,366.00
					<u><i>Solicitation Total</i></u>	\$15,366.00
	CAA-DQ-5359	2/9/2010	DQ	9	DAHL	\$4,200.00
					<u><i>Solicitation Total</i></u>	\$4,200.00
	CAA-DQ-5360	2/18/2010	DQ	2	CHARLES D JONES & COMPANY INC	\$10,475.10
					<u><i>Solicitation Total</i></u>	\$10,475.10
	CAA-DQ-5363	2/16/2010	DQ	5	MAKCO PIPE & STEEL	\$19,148.00
					<u><i>Solicitation Total</i></u>	\$19,148.00
	CAA-DQ-5364	2/22/2010	DQ	3	EGGELHOF INCORPORATED	\$11,073.00
					<u><i>Solicitation Total</i></u>	\$11,073.00
	CAA-DQ-5365	2/17/2010	DQ	3	JUPITER ALUMINUM CORPORATION	\$152,000.00
					<u><i>Solicitation Total</i></u>	\$152,000.00
	CAA-DQ-5370	3/17/2010	DQ	4	Pro Build Holdings, LLC	\$31,272.32
					<u><i>Solicitation Total</i></u>	\$31,272.32
	CAA-DQ-5373	4/13/2010	DQ	4	Metroplex Control Systems, Inc.	\$7,158.03

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$7,158.03
	CAA-DQ-5377	3/24/2010	DQ	2	SONNY'S HOME CENTER INC	\$7,805.41
					<u>Solicitation Total</u>	\$7,805.41
	CAA-DQ-5378	3/22/2010	DQ	5	MAKCO PIPE & STEEL	\$22,752.00
					<u>Solicitation Total</u>	\$22,752.00
	CAA-DQ-5383	4/15/2010	DQ	5	PENROSE STEEL AND TUBING INC	\$19,915.00
					<u>Solicitation Total</u>	\$19,915.00
	CAA-DQ-5386	5/5/2010	DQ	3	Power Line Industries	\$16,780.00
					<u>Solicitation Total</u>	\$16,780.00
	CAA-DQ-5390	6/15/2010	DQ	8	WW GRAINGER INC	\$29,932.00
					XPEDX	\$18,855.00
					WAXIE ENTERPRISES INC	\$1,472.00
					HILLYARD FLOORCARE INC	\$6,152.00
					<u>Solicitation Total</u>	\$56,411.00
	CAA-DQ-5391	5/20/2010	DQ	5	e3ms	\$8,851.41
					<u>Solicitation Total</u>	\$8,851.41
	CAA-DQ-5392	5/19/2010	DQ	5	RELIANCE METALCENTER	\$33,016.75
					<u>Solicitation Total</u>	\$33,016.75
	CAA-DQ-5397	6/8/2010	DQ	2	HD Waterworks	\$46,933.00
					<u>Solicitation Total</u>	\$46,933.00
	CAA-DQ-8018	7/24/2009	DQ	2	Peterson Company	\$15,536.00
					<u>Solicitation Total</u>	\$15,536.00
	CAA-DQ-8023	8/25/2009	DQ	4	METAL MART	\$8,967.42
					<u>Solicitation Total</u>	\$8,967.42
	CAA-DQ-8025	8/31/2009	DQ	8	EGGELHOF INCORPORATED	\$18,997.00

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					<u>Solicitation Total</u>	\$18,997.00
	CAA-DQ-8030	9/10/2009	DQ	4	FERGUSON ENTERPRISES INC	\$9,044.00
					<u>Solicitation Total</u>	\$9,044.00
	CAA-DQ-8032	11/18/2009	DQ	10	SHELVING RACK & LOCKERS INC	\$13,147.20
					<u>Solicitation Total</u>	\$13,147.20
	CAA-DQ-8036	10/5/2009	DQ	4	Glaser Electric Company, LLC	\$37,119.00
					<u>Solicitation Total</u>	\$37,119.00
	CAA-DQ-8037	10/27/2009	DQ	5	Component Specialties, Inc.	\$9,770.99
					<u>Solicitation Total</u>	\$9,770.99
	CAA-DQ-8039	10/23/2009	DQ	2	Color Tile, Pueblo	\$42,695.40
					<u>Solicitation Total</u>	\$42,695.40
	CAA-DQ-8041	10/2/2009	DQ	3	FRONTIER MECHANICAL INC	\$30,920.00
					<u>Solicitation Total</u>	\$30,920.00
	CAA-DQ-8042	10/19/2009	DQ	5	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$31,845.00
					<u>Solicitation Total</u>	\$31,845.00
	CAA-DQ-8044	10/16/2009	DQ	3	TMSI Metals	\$25,500.00
					<u>Solicitation Total</u>	\$25,500.00
	CAA-DQ-8046	11/4/2009	DQ	5	GRAYBAR ELECTRIC CO INC	\$12,695.50
					<u>Solicitation Total</u>	\$12,695.50
	CAA-DQ-8054	11/24/2009	DQ	6	FIVE STAR SANITARY PRODUCTS	\$49,384.00
					<u>Solicitation Total</u>	\$49,384.00
	CAA-IFB-2329	8/13/2009	IFB	4	SHOOP & SONS	\$168,081.00
					<u>Solicitation Total</u>	\$168,081.00
	CAA-IFB-2332	8/24/2009	IFB	4	AUSTIN HARDWOODS OF DENVER INC	\$74,000.00

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					<u><i>Solicitation Total</i></u>	\$74,000.00
	CAA-IFB-5327	7/23/2009	IFB	8	KWAL-HOWELLS INC ACE Hardware of Wellington	\$112,000.00 \$8,795.00
					<u><i>Solicitation Total</i></u>	\$120,795.00
	CAA-SS-5372	3/18/2010	SS	0	Orion Instruments LLC	\$18,660.00
					<u><i>Solicitation Total</i></u>	\$18,660.00
Clothing & Uniforms						
	CAA-SS-3519	4/22/2010	SS	0	Wrangler	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	CAA-DQ-2341	9/10/2009	DQ	6	CTI SOLUTIONS	\$10,908.00
					<u><i>Solicitation Total</i></u>	\$10,908.00
	CAA-DQ-2342	9/17/2009	DQ	18	COUNTER TRADE PRODUCTS, INC.	\$22,489.52
					<u><i>Solicitation Total</i></u>	\$22,489.52
	CAA-DQ-2362	2/10/2010	DQ	11	CDW GOVERNMENT LLC.	\$5,739.00
					<u><i>Solicitation Total</i></u>	\$5,739.00
	CAA-DQ-2371	3/8/2010	DQ	2	FORSYTHE SOLUTIONS	\$20,922.00
					<u><i>Solicitation Total</i></u>	\$20,922.00
	CAA-DQ-2391	3/31/2010	DQ	4	ISC INC.	\$13,269.84
					<u><i>Solicitation Total</i></u>	\$13,269.84
	CAA-DQ-2397	4/16/2010	DQ	1	Technologent	\$12,812.86
					<u><i>Solicitation Total</i></u>	\$12,812.86
	CAA-DQ-2401	4/20/2010	DQ	2	TESSCO, Inc.	\$11,096.31
					<u><i>Solicitation Total</i></u>	\$11,096.31
	CAA-DQ-2408	5/11/2010	DQ	7	EN POINTE TECHNOLOGIES INC	\$40,260.00

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					<u><i>Solicitation Total</i></u>	\$40,260.00
Computer Peripherals						
	CAA-DQ-4003	4/20/2010	DQ	2	COUNTER TRADE PRODUCTS, INC.	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
Computer Programming & Consulting Services						
	CAA-DQ-2333	8/21/2009	DQ	4	STERLING COMPUTERS	\$24,799.75
					<u><i>Solicitation Total</i></u>	\$24,799.75
	CAA-DQ-2340	9/4/2009	DQ	3	INSIGHT PUBLIC SECTOR INC.	\$31,121.75
					<u><i>Solicitation Total</i></u>	\$31,121.75
	CAA-RFP-4002	3/2/2010	RFP	3	Jobview, LLC	\$99,750.00
					<u><i>Solicitation Total</i></u>	\$99,750.00
Computer Software						
	CAA-DQ-5323b	6/12/2009	DQ	3	EOS INTERNATIONAL	\$35,165.00
					<u><i>Solicitation Total</i></u>	\$35,165.00
	CAA-IFB-2330	8/3/2009	IFB	4	INSIGHT PUBLIC SECTOR INC.	\$204,002.61
					<u><i>Solicitation Total</i></u>	\$204,002.61
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-DQ-2319	6/30/2009	DQ	2	PARKER AG SERVICES, LLC	\$59,400.00
					<u><i>Solicitation Total</i></u>	\$59,400.00
	CAA-DQ-3538	4/22/2010	DQ	3	AMERICAN TRANSPORTATION & EQUIPMENT	\$13,544.00
					<u><i>Solicitation Total</i></u>	\$13,544.00
Educational Supplies & Services						
	CAA-DQ-4000	2/17/2010	DQ	2	Action Staffing Solutions	\$48,690.00
					<u><i>Solicitation Total</i></u>	\$48,690.00
	CAA-SS-3505	12/23/2009	SS	0	Pearson Education NCCER Contren Learning	\$20,560.00

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					<u><i>Solicitation Total</i></u>	\$20,560.00
	CAA-SS-5398	6/2/2010	SS	0	LAERDAL MEDICAL CORPORATION	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
Electronic Equipment						
	CAA-DQ-2416	5/17/2010	DQ	6	Batteries Plus	\$10,139.40
					<u><i>Solicitation Total</i></u>	\$10,139.40
	CAA-DQ-3557	5/7/2010	DQ	2	Marcone Appliance Parts	\$29,580.00
					<u><i>Solicitation Total</i></u>	\$29,580.00
	CAA-DQ-5366	2/22/2010	DQ	5	Aprisa Technologies	\$20,367.00
					<u><i>Solicitation Total</i></u>	\$20,367.00
	CAA-DQ-8022	8/20/2009	DQ	19	B&H PHOTO VIDEO	\$7,564.00
					<u><i>Solicitation Total</i></u>	\$7,564.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CAA-DQ-5334	11/23/2009	DQ	3	PIPER JAFFRAY & Co.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-RFP-5337	12/10/2009	RFP	9	RBC CAPITAL MARKETS CORP.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	CAA-DQ-2364	2/9/2010	DQ	1	DALMATIAN FIRE EQUIPMENT, INC.	\$22,387.50
					<u><i>Solicitation Total</i></u>	\$22,387.50
	CAA-DQ-2370	3/18/2010	DQ	4	SIMPLEX GRINNELL	\$38,958.00
					<u><i>Solicitation Total</i></u>	\$38,958.00
	CAA-DQ-2396	4/16/2010	DQ	3	ALLIANCE SAFETY, INC.	\$7,015.00
					<u><i>Solicitation Total</i></u>	\$7,015.00

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Floor Coverings						
	CAA-DQ-3534	4/1/2010	DQ	4	CM Design LLC	\$8,148.00
					<u><i>Solicitation Total</i></u>	\$8,148.00
	CAA-DQ-3551	4/19/2010	DQ	10	CONTINENTAL FLOORING COMPANY	\$6,429.60
					<u><i>Solicitation Total</i></u>	\$6,429.60
	CAA-DQ-3566	6/2/2010	DQ	1	PROGRESSIVE SERVICES, INC	\$20,524.00
					<u><i>Solicitation Total</i></u>	\$20,524.00
Food and Kitchen Supplies & Equipment						
	CAA-DQ-3481	8/25/2009	DQ	14	STAFFORD SMITH INC	\$59,118.50
					<u><i>Solicitation Total</i></u>	\$59,118.50
	CAA-DQ-3499	10/29/2009	DQ	17	STAFFORD SMITH INC	\$19,150.00
					<u><i>Solicitation Total</i></u>	\$19,150.00
	CAA-DQ-3500	10/30/2009	DQ	12	Beltram Foodservice Group	\$54,403.19
					<u><i>Solicitation Total</i></u>	\$54,403.19
	CAA-DQ-3501	11/5/2009	DQ	18	COOK'S DIRECT, INC.	\$14,733.00
					<u><i>Solicitation Total</i></u>	\$14,733.00
	CAA-DQ-3502	11/17/2009	DQ	19	PUEBLO HOTEL SUPPLY	\$37,447.26
					<u><i>Solicitation Total</i></u>	\$37,447.26
	CAA-DQ-3514	1/26/2010	DQ	7	UNITED RESTAURANT SUPPLY INC	\$91,782.00
					<u><i>Solicitation Total</i></u>	\$91,782.00
	CAA-DQ-3531	3/24/2010	DQ	12	BULLER FIXTURE COMPANY	\$16,186.00
					<u><i>Solicitation Total</i></u>	\$16,186.00
	CAA-DQ-3532	4/22/2010	DQ	4	UNITED RESTAURANT SUPPLY INC	\$47,677.00
					<u><i>Solicitation Total</i></u>	\$47,677.00
	CAA-DQ-3533	4/14/2010	DQ	21	Thompson & Little, Inc.	\$9,623.51

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					<u>Solicitation Total</u>	\$9,623.51
	CAA-DQ-3535	4/7/2010	DQ	5	UNITED RESTAURANT SUPPLY INC	\$9,804.00
					<u>Solicitation Total</u>	\$9,804.00
	CAA-DQ-3536	4/5/2010	DQ	11	THE RESTAURANT SOURCE	\$32,001.00
					<u>Solicitation Total</u>	\$32,001.00
	CAA-DQ-3555	5/5/2010	DQ	14	Thompson & Little, Inc. BULLER FIXTURE COMPANY	\$11,989.50 \$18,911.00
					<u>Solicitation Total</u>	\$30,900.50
	CAA-DQ-3558	5/11/2010	DQ	8	DOUGLAS FOOD STORES INC	\$9,603.00
					<u>Solicitation Total</u>	\$9,603.00
	CAA-DQ-3559	5/7/2010	DQ	8	Culinary Depot	\$11,010.06
					<u>Solicitation Total</u>	\$11,010.06
	CAA-DQ-3560	5/10/2010	DQ	9	PASCO	\$12,250.00
					<u>Solicitation Total</u>	\$12,250.00
	CAA-DQ-3567	5/24/2010	DQ	6	RAGOLD CORP	\$17,748.00
					<u>Solicitation Total</u>	\$17,748.00
	CAA-DQ-3568	5/19/2010	DQ	9	BULLER FIXTURE COMPANY	\$8,277.00
					<u>Solicitation Total</u>	\$8,277.00
	CAA-DQ-3575	6/7/2010	DQ	12	PASCO RAGOLD CORP	\$11,305.00 \$2,424.00
					<u>Solicitation Total</u>	\$13,729.00
	CAA-DQ-3581	6/29/2010	DQ	4	BULLER FIXTURE COMPANY	\$62,109.69
					<u>Solicitation Total</u>	\$62,109.69
	CAA-DQ-5381	4/19/2010	DQ	3	UNITED RESTAURANT SUPPLY INC	\$34,624.00
					<u>Solicitation Total</u>	\$34,624.00

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	CAA-DQ-8056	12/9/2009	DQ	2	PISCES FISH MACHINERY INC	\$10,800.00
					<u><i>Solicitation Total</i></u>	\$10,800.00
Furniture						
	CAA-DQ-3504	12/14/2009	DQ	2	Future Foam Inc.	\$49,526.40
					<u><i>Solicitation Total</i></u>	\$49,526.40
	CAA-RFP-2338	11/12/2009	RFP	7	JCL COMMERCIAL INTERIOR PRODUCTS	\$0.00
					Catalyst Planning Group, LLC	\$0.00
					DAVIS PARTNERSHIP PC ARCHITECTS	\$0.00
					Ellipse Group, LLC	\$0.00
					GALLUN SHOW ASSOCIATES, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grounds Maintenance & Landscaping Equipment						
	CAA-DQ-3523	2/11/2010	DQ	6	MAC EQUIPMENT INC	\$29,627.00
					<u><i>Solicitation Total</i></u>	\$29,627.00
Health & Beauty Aids						
	CAA-DQ-3476	8/25/2009	DQ	6	ABLE Industries	\$14,874.00
					<u><i>Solicitation Total</i></u>	\$14,874.00
	CAA-DQ-3509	2/25/2010	DQ	4	pacific link international corp	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Human Services/Social Services						
	CAA-DQ-5338	11/23/2009	SS	0	AURORA MENTAL HEALTH CENTER	\$434,870.00
					<u><i>Solicitation Total</i></u>	\$434,870.00
	CAA-SS-5320	4/29/2009	SS	0	Social Solutions Corp.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Laundry Supplies & Equipment						
	CAA-DQ-3498	10/28/2009	DQ	4	CLEAN DESIGNS INC	\$25,847.00

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					<u><i>Solicitation Total</i></u>	\$25,847.00
	CAA-DQ-3524	3/1/2010	DQ	4	Laundry Specialists MARTIN RAY LAUNDRY SYSTEMS INC	\$25,788.00 \$6,350.00
					<u><i>Solicitation Total</i></u>	\$32,138.00
	CAA-DQ-3550	4/23/2010	DQ	5	CLEAN DESIGNS INC	\$35,228.00
					<u><i>Solicitation Total</i></u>	\$35,228.00
	CAA-DQ-3571	5/26/2010	DQ	5	KATZSON BROTHERS INC MARTIN RAY LAUNDRY SYSTEMS INC	\$15,516.00 \$12,900.00
					<u><i>Solicitation Total</i></u>	\$28,416.00
	CAA-DQ-3572	6/4/2010	DQ	3	CLEAN DESIGNS INC	\$16,583.00
					<u><i>Solicitation Total</i></u>	\$16,583.00
	CAA-DQ-5395	5/27/2010	DQ	2	MARTIN RAY LAUNDRY SYSTEMS INC	\$8,610.00
					<u><i>Solicitation Total</i></u>	\$8,610.00
Legal Services						
	CAA-DQ-3467	8/12/2009	DQ	2	Lawrence K. Dean	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-DQ-5331	9/24/2009	DQ	3	Cherrie Greco Cathy Slack	\$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-5336	11/23/2009	DQ	4	Peck, Shaffer & Williams LLP KUTAK ROCK LLP	\$25,000.00 \$35,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	CAA-SS-5330	2/22/2010	SS	0	WEST GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mail Room Supplies & Equipment						
	CAA-DQ-2339	10/5/2009	DQ	15	APPLIED INDUSTRIAL TECHNOLOGIES	\$12,505.00

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					<u><i>Solicitation Total</i></u>	\$12,505.00
Mailing/Courier/Shipping Services						
	CAA-IFB-8017	8/17/2009	IFB	6	Travlyn Transportation Moose Trucking	\$1.75 \$1.75
					<u><i>Solicitation Total</i></u>	\$3.50
Material Handling Equipment & Storage Supplies/Containers						
	CAA-DQ-2321	7/7/2009	DQ	2	PLASCON INC.	\$29,920.00
					<u><i>Solicitation Total</i></u>	\$29,920.00
	CAA-DQ-2355	12/16/2009	DQ	4	Therm-O-Seal	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
	CAA-DQ-2358	1/21/2010	DQ	3	PLASCON INC.	\$30,320.00
					<u><i>Solicitation Total</i></u>	\$30,320.00
	CAA-DQ-2361	3/4/2010	DQ	6	XPEDX	\$44,280.00
					<u><i>Solicitation Total</i></u>	\$44,280.00
	CAA-DQ-3492	10/2/2009	DQ	6	COLORADO CONTAINER CORPORATION	\$7,920.00
					<u><i>Solicitation Total</i></u>	\$7,920.00
	CAA-DQ-3569	5/21/2010	DQ	6	UNITED RESTAURANT SUPPLY INC	\$69,150.00
					<u><i>Solicitation Total</i></u>	\$69,150.00
	CAA-DQ-3576	6/16/2010	DQ	12	NORTHERN COLORADO PAPER INC	\$5,850.00
					<u><i>Solicitation Total</i></u>	\$5,850.00
	CAA-DQ-5358	2/24/2010	DQ	7	SONNY'S HOME CENTER INC WW GRAINGER INC	\$5,963.01 \$11,634.12
					<u><i>Solicitation Total</i></u>	\$17,597.13
	CAA-DQ-5361	2/16/2010	DQ	3	De Loss Industries L.L.C.	\$15,600.00
					<u><i>Solicitation Total</i></u>	\$15,600.00

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	CAA-IFB-2353	1/8/2010	IFB	6	PLASCON INC.	\$177,000.00
					<u><i>Solicitation Total</i></u>	\$177,000.00
Medical/Dental Services - Human or Veterinary						
	CAA-DQ-3582	6/24/2010	DQ	2	X-RAY SPECIALTIES CO.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CAA-IFB-3427	5/19/2009	IFB	2	Correctional Eyecare Network Services, I	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-SS-5326	2/4/2010	SS	0	UPTODATE INC.	\$18,170.00
					<u><i>Solicitation Total</i></u>	\$18,170.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CAA-DQ-3583	6/29/2010	DQ	2	MERRY X-RAY CHEMICAL CORP	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CAA-DQ-2372	3/1/2010	DQ	6	HENRY SCHEIN INC	\$19,546.00
					<u><i>Solicitation Total</i></u>	\$19,546.00
	CAA-DQ-3430	6/26/2009	DQ	2	Zoetek Medical Sales & Service, Inc	\$11,982.00
					<u><i>Solicitation Total</i></u>	\$11,982.00
	CAA-DQ-3431	6/5/2009	DQ	5	Classic Optical Laboratories, Inc	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CAA-DQ-3539	4/14/2010	DQ	2	HILL ROM COMPANY	\$33,620.70
					<u><i>Solicitation Total</i></u>	\$33,620.70
	CAA-DQ-3540	4/19/2010	DQ	2	MSR WEST INC	\$23,795.00
					<u><i>Solicitation Total</i></u>	\$23,795.00
	CAA-DQ-3542	4/14/2010	DQ	19	Zoetek Medical Sales & Service, Inc	\$23,337.00
					<u><i>Solicitation Total</i></u>	\$23,337.00

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	CAA-DQ-3543	4/14/2010	DQ	6	PRODUCTS UNLIMITED INC	\$18,864.00
					<u><i>Solicitation Total</i></u>	\$18,864.00
	CAA-DQ-3544	4/14/2010	DQ	10	PHYSICIAN SALES & SERVICE	\$21,318.00
					<u><i>Solicitation Total</i></u>	\$21,318.00
	CAA-DQ-3546	4/26/2010	DQ	1	ARJO-CENTURY DISTRIBUTING INC	\$14,320.00
					<u><i>Solicitation Total</i></u>	\$14,320.00
	CAA-DQ-3547	4/14/2010	DQ	7	Zoetek Medical Sales & Service, Inc	\$3,547.89
					<u><i>Solicitation Total</i></u>	\$3,547.89
	CAA-DQ-3548	5/10/2010	DQ	7	IMPROVE GROUP, INC.	\$10,734.20
					<u><i>Solicitation Total</i></u>	\$10,734.20
	CAA-DQ-3552	4/19/2010	DQ	6	PRODUCTS UNLIMITED INC	\$13,836.00
					<u><i>Solicitation Total</i></u>	\$13,836.00
	CAA-DQ-3554	4/29/2010	DQ	3	MOST International	\$31,146.00
					<u><i>Solicitation Total</i></u>	\$31,146.00
	CAA-DQ-3556	5/4/2010	DQ	6	Med-Electronics, Inc.	\$16,983.24
					<u><i>Solicitation Total</i></u>	\$16,983.24
	CAA-DQ-3562	5/18/2010	DQ	3	Lombart Instrument	\$29,122.98
					<u><i>Solicitation Total</i></u>	\$29,122.98
	CAA-DQ-3577	6/9/2010	DQ	1	PRIDE ENTERPRISES	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	CAA-DQ-5369	3/22/2010	DQ	2	JCF ENGINEERING INC X-RAY SPECIALTIES CO.	\$77,383.00 \$45,542.00
					<u><i>Solicitation Total</i></u>	\$122,925.00
	CAA-DQ-5380	4/8/2010	DQ	3	X-RAY SPECIALTIES CO.	\$94,047.00
					<u><i>Solicitation Total</i></u>	\$94,047.00

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Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	CAA-DQ-3570	6/9/2010	DQ	5	DVM RESOURCES	\$0.00
					MOUNTAIN VET SUPPLY INC	\$0.00
					LEXTRON ANIMAL HEALTH COLO.	\$0.00
					Butler Animal Health Holding Company,LLC	\$0.00
					MWI VETERINARY SUPPLY	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-YB-1050	6/19/2009	DQ	6	MOUNTAIN VET SUPPLY INC	\$36,250.00
					MWI VETERINARY SUPPLY	\$36,250.00
					Butler Animal Health Holding Company,LLC	\$36,250.00
					LEXTRON ANIMAL HEALTH COLO.	\$36,250.00
					<u>Solicitation Total</u>	\$145,000.00
Office Supplies & Equipment						
	CAA-DQ-2309	6/10/2009	DQ	9	BRC HARRIS INC.	\$16,000.00
					<u>Solicitation Total</u>	\$16,000.00
	CAA-DQ-2326	7/30/2009	DQ	12	CERTIFIED BUSINESS SERVICES	\$17,750.00
					<u>Solicitation Total</u>	\$17,750.00
	CAA-DQ-2394	5/6/2010	DQ	5	XPEDX	\$15,120.00
					<u>Solicitation Total</u>	\$15,120.00
	CAA-DQ-2405	5/4/2010	DQ	5	Rockmont Envelope	\$105,179.26
					<u>Solicitation Total</u>	\$105,179.26
Paper (Fine-for Office & Print Shop)						
	CAA-DQ-3512	1/5/2010	DQ	2	SPICERS PAPER, INC.	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
	CAA-IFB-3507	2/9/2010	IFB	3	SPICERS PAPER, INC.	\$170,000.00
					XPEDX	\$25,000.00
					UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$5,000.00
					<u>Solicitation Total</u>	\$200,000.00

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Printing/Bindery Supplies & Equipment						
	CAA-DQ-3484	8/10/2009	DQ	5	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$19,272.00
					<u><i>Solicitation Total</i></u>	\$19,272.00
	CAA-DQ-3564	5/17/2010	DQ	2	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CAA-YB-1018	7/9/2009	DQ	3	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Real Estate Services						
	08-CAA-5274	10/2/2008	RFP	15	Griffis/Blessing, Inc.	\$0.00
					City of Canon City	\$0.00
					H.W. HOUSTON CONSTRUCTION CO.	\$0.00
					Aardex LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-DQ-5335	11/23/2009	DQ	5	Security Title Guaranty Company	\$75,460.00
					<u><i>Solicitation Total</i></u>	\$75,460.00
Road/Bridge Materials & Equipment						
	CAA-DQ-2365	2/11/2010	DQ	7	POWER MOTIVE CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-DQ-2376	3/8/2010	DQ	4	TEZAK HEAVY EQUIPMENT CO INC	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	CAA-IFB-2343	10/5/2009	IFB	9	UNIVERSAL TRACTOR COMPANY	\$0.00
					POWER EQUIPMENT CO	\$0.00
					POWER MOTIVE CORP	\$0.00
					Neff Rental, Inc.	\$0.00
					RENTAL SALES & EQUIPMENT	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					Avalanche Equipment, LLC	\$0.00
					HONNEN EQUIPMENT CO	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
Security Equipment						
	CAA-DQ-2350	1/25/2010	DQ	5	Astrophysics Inc.	\$34,900.00
					<u><i>Solicitation Total</i></u>	\$34,900.00
	CAA-DQ-2351	1/12/2010	DQ	4	KEY-RITE SECURITY LOCK & SAFE INC	\$13,396.80
					<u><i>Solicitation Total</i></u>	\$13,396.80
	CAA-DQ-2352	12/14/2009	DQ	3	SEC Electrical Specialties, LLC	\$35,980.00
					<u><i>Solicitation Total</i></u>	\$35,980.00
	CAA-DQ-2354	1/12/2010	DQ	6	Galls, Inc.	\$0.00
					Combat Cartridge, Inc	\$0.00
					ALS Technologies, Inc.	\$0.00
					ADAMSON POLICE PRODUCTS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-DQ-2356	1/25/2010	DQ	5	CONTROL SCREENING LLC.	\$9,750.00
					Astrophysics Inc.	\$77,062.88
					<u><i>Solicitation Total</i></u>	\$86,812.88
	CAA-DQ-2360	2/19/2010	DQ	12	Tech CCTV	\$27,285.00
					<u><i>Solicitation Total</i></u>	\$27,285.00
	CAA-DQ-2367	3/1/2010	DQ	19	Tech CCTV	\$7,611.00
					<u><i>Solicitation Total</i></u>	\$7,611.00
	CAA-DQ-2375	3/8/2010	DQ	13	North American Video	\$7,085.00
					<u><i>Solicitation Total</i></u>	\$7,085.00
	CAA-DQ-2384	3/24/2010	DQ	10	Rocky Mountain Integrators, Inc.	\$4,614.40
					SUPERCIRCUITS INC.	\$1,409.91
					<u><i>Solicitation Total</i></u>	\$6,024.31
	CAA-DQ-2385	4/7/2010	DQ	4	CONTROL SCREENING LLC.	\$35,200.00

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					<u>Solicitation Total</u>	\$35,200.00
	CAA-DQ-2386	4/10/2010	DQ	12	Tech CCTV	\$32,502.00
					<u>Solicitation Total</u>	\$32,502.00
	CAA-DQ-2398	4/15/2010	DQ	2	KEY-RITE SECURITY LOCK & SAFE INC	\$7,162.95
					<u>Solicitation Total</u>	\$7,162.95
	CAA-DQ-2400	4/19/2010	DQ	9	VSS	\$11,949.86
					<u>Solicitation Total</u>	\$11,949.86
	CAA-DQ-2413	5/11/2010	DQ	15	VSS	\$32,072.54
					<u>Solicitation Total</u>	\$32,072.54
	CAA-DQ-2415	5/20/2010	DQ	15	North American Video	\$104,850.50
					<u>Solicitation Total</u>	\$104,850.50
	CAA-DQ-2420	5/25/2010	DQ	11	WW GRAINGER INC	\$24,272.60
					<u>Solicitation Total</u>	\$24,272.60
	CAA-DQ-5371	3/16/2010	DQ	2	SPARTAN FENCE INC	\$23,426.34
					<u>Solicitation Total</u>	\$23,426.34
Security Services						
	CAA-RFP-5310	8/18/2009	RFP	2	COMMUNITY EDUCATIONS CENTERS	\$14,423,887.00
					<u>Solicitation Total</u>	\$14,423,887.00
	CAA-RFP-5316	5/13/2009	RFP	5	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$1,641,854.00
					<u>Solicitation Total</u>	\$1,641,854.00
Signs/Banners/Flags/Pennants						
	CAA-DQ-8055	1/13/2010	DQ	10	INTERSTATE GRAPHICS INC	\$33,065.87
					<u>Solicitation Total</u>	\$33,065.87
Telecommunication Services						
	CAA-DQ-2347	11/2/2009	DQ	9	PORTABLE COMPUTER SYSTEMS INC	\$15,335.93

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					<u><i>Solicitation Total</i></u>	\$15,335.93
Telecommunications & Radio Equipment						
	CAA-DQ-2346	11/5/2009	DQ	5	WTSC COMMUNICATIONS	\$74,161.24
					<u><i>Solicitation Total</i></u>	\$74,161.24
	CAA-DQ-2369	3/2/2010	DQ	2	Imagine Technologies, Inc.	\$22,927.50
					<u><i>Solicitation Total</i></u>	\$22,927.50
	CAA-DQ-2404	5/7/2010	DQ	8	ATTAIN TECHNOLOGIES	\$21,440.55
					<u><i>Solicitation Total</i></u>	\$21,440.55
	CAA-DQ-2417	5/19/2010	DQ	5	GRAYBAR ELECTRIC CO INC	\$13,320.27
					<u><i>Solicitation Total</i></u>	\$13,320.27
Temporary Personnel Services						
	CAA-RFP-5312	6/5/2009	RFP	29	TRAVELING NURSES	\$0.00
					SUPPLEMENTAL HEALTH CARE SERVICES LT	\$0.00
					MAXIM STAFFING SOLUTIONS COLO SPRING	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Textiles - Bedding & Towels						
	CAA-DQ-3469	8/10/2009	DQ	7	UNIFORMS MFG INC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	CAA-DQ-3470	8/25/2009	DQ	9	IRONWEAR	\$17,300.00
					<u><i>Solicitation Total</i></u>	\$17,300.00
	CAA-DQ-3471	8/18/2009	DQ	3	Carolina Textiles	\$15,645.00
					<u><i>Solicitation Total</i></u>	\$15,645.00
	CAA-DQ-3472	8/5/2009	DQ	14	Neman Brothers & Assoc.	\$22,230.00
					<u><i>Solicitation Total</i></u>	\$22,230.00
	CAA-DQ-3474	8/5/2009	DQ	11	UNITEX INTERNATIONAL INC	\$30,400.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,400.00
	CAA-DQ-3475	8/5/2009	DQ	13	UNITEX INTERNATIONAL INC	\$31,350.00
					<u><i>Solicitation Total</i></u>	\$31,350.00
	CAA-DQ-3482	8/17/2009	DQ	6	UNIFORMS MFG INC	\$1,560.00
					<u><i>Solicitation Total</i></u>	\$1,560.00
	CAA-DQ-3483	9/14/2009	DQ	16	J WEINSTEIN & SONS INC	\$32,150.00
					<u><i>Solicitation Total</i></u>	\$32,150.00
	CAA-DQ-3487	9/14/2009	DQ	3	API INTERNATIONAL INC.	\$7,450.00
					<u><i>Solicitation Total</i></u>	\$7,450.00
	CAA-DQ-3490	9/25/2009	DQ	7	ROCK LLC	\$34,880.00
					<u><i>Solicitation Total</i></u>	\$34,880.00
	CAA-DQ-3493	10/23/2009	DQ	10	TABB TEXTILE COMPANY INC	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
	CAA-DQ-3494	10/22/2009	DQ	7	ROCK LLC	\$6,760.00
					<u><i>Solicitation Total</i></u>	\$6,760.00
	CAA-DQ-3495	10/23/2009	DQ	8	UNITEX INTERNATIONAL INC	\$2,876.00
					<u><i>Solicitation Total</i></u>	\$2,876.00
	CAA-DQ-3496	10/22/2009	DQ	8	AMERICAN TEXTILE SYSTEMS	\$33,750.00
					<u><i>Solicitation Total</i></u>	\$33,750.00
	CAA-DQ-3497	11/6/2009	DQ	7	ATLANTIC TEXTILES CO	\$10,245.00
					<u><i>Solicitation Total</i></u>	\$10,245.00
	CAA-DQ-3506	1/5/2010	DQ	34	ATD-AMERICAN CO	\$5,280.00
					<u><i>Solicitation Total</i></u>	\$5,280.00
	CAA-DQ-3515	2/19/2010	DQ	9	J WEINSTEIN & SONS INC	\$100,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-3520	2/25/2010	DQ	3	TEXTILLARY INC	\$22,550.00
					<u><i>Solicitation Total</i></u>	\$22,550.00
	CAA-DQ-3521	3/15/2010	DQ	6	Material Imports LLC	\$12,020.00
					<u><i>Solicitation Total</i></u>	\$12,020.00
	CAA-DQ-3522	2/4/2010	DQ	3	ABEL UNLIMITED INC	\$17,300.00
					<u><i>Solicitation Total</i></u>	\$17,300.00
	CAA-DQ-3528	4/8/2010	DQ	7	Neman Brothers & Assoc.	\$40,800.00
					<u><i>Solicitation Total</i></u>	\$40,800.00
	CAA-DQ-3529	4/23/2010	DQ	3	ATLANTIC TEXTILES CO	\$22,700.00
					<u><i>Solicitation Total</i></u>	\$22,700.00
	CAA-DQ-3574	6/23/2010	DQ	6	Deantex Inc.	\$81,920.00
					<u><i>Solicitation Total</i></u>	\$81,920.00
	CAA-DQ-3578	6/23/2010	DQ	10	UNITEX INTERNATIONAL INC	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00
	CAA-IFB-3468	8/5/2009	IFB	24	RAYTEX FABRICS INC	\$157,160.00
					<u><i>Solicitation Total</i></u>	\$157,160.00
	CAA-IFB-3530	4/20/2010	IFB	11	Coast Enterprise	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Tools						
	CAA-DQ-2349	11/9/2009	DQ	2	Integrated Machinery Solutions, LLC	\$33,900.00
					<u><i>Solicitation Total</i></u>	\$33,900.00
	CAA-DQ-2377	3/15/2010	DQ	1	STEVE ROSENQUIST, LLC.	\$66,250.00
					<u><i>Solicitation Total</i></u>	\$66,250.00
	CAA-DQ-2387	3/29/2010	DQ	1	PLASMACAM, INC.	\$13,053.62

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					<u><i>Solicitation Total</i></u>	\$13,053.62
	CAA-DQ-2411	5/11/2010	DQ	3	GOLDEN INDUSTRIAL SUPPLY CO	\$20,518.45
					<u><i>Solicitation Total</i></u>	\$20,518.45
Utilities/Natural Gas/Electricity/Water						
	CAA-DQ-5389	5/18/2010	DQ	3	MAIN ELECTRIC LTD	\$23,360.00
					<u><i>Solicitation Total</i></u>	\$23,360.00
	CAA-RFP-8026	1/25/2010	RFP	4	Main Street Power Co.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Water Treatment Chemicals/Supplies/Equipment						
	CAA-DQ-2318	6/26/2009	DQ	4	CULLIGAN WATER CONDITIONING OF STERLI	\$96,415.00
					<u><i>Solicitation Total</i></u>	\$96,415.00
	CAA-DQ-2325	7/22/2009	DQ	2	Tri-State Commodities, Inc.	\$24,125.00
					<u><i>Solicitation Total</i></u>	\$24,125.00
	CAA-DQ-2392	4/8/2010	DQ	1	ESD Waste2Water, Inc.	\$37,395.00
					<u><i>Solicitation Total</i></u>	\$37,395.00
	CAA-DQ-2429	6/30/2010	DQ	4	CULLIGAN WATER CONDITIONING OF STERLI	\$97,855.00
					<u><i>Solicitation Total</i></u>	\$97,855.00
	CAA-DQ-5379	4/13/2010	DQ	2	Joy Controls	\$19,116.00
					<u><i>Solicitation Total</i></u>	\$19,116.00
	CAA-DQ-8047	10/22/2009	DQ	3	TRI-STATE COMMODITIES INC	\$22,750.00
					<u><i>Solicitation Total</i></u>	\$22,750.00
					<u><i>Agency Total</i></u>	\$27,680,208.40

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Clothing & Uniforms						
	CAA-10-DQ #10086	2/16/2010	DQ	10	CC Adams Co, Inc	\$20,533.44
					<u><i>Solicitation Total</i></u>	\$20,533.44
Food						
	CAA-09-DQ #10002	7/2/2009	DQ	2	AMERICAN PRODUCE CO	\$9,114.74
					<u><i>Solicitation Total</i></u>	\$9,114.74
	CAA-09-DQ #10003	7/2/2009	DQ	3	US FOODSERVICE	\$3,420.90
					<u><i>Solicitation Total</i></u>	\$3,420.90
	CAA-09-DQ #10005	7/10/2009	DQ	2	US FOODSERVICE	\$2,986.20
					<u><i>Solicitation Total</i></u>	\$2,986.20
	CAA-09-DQ #10006	7/10/2009	DQ	2	AMERICAN PRODUCE CO	\$7,395.37
					<u><i>Solicitation Total</i></u>	\$7,395.37
	CAA-09-IFB #7707	7/20/2009	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$164,978.10
					<u><i>Solicitation Total</i></u>	\$164,978.10
	CAA-09-IFB #7711	7/10/2009	IFB	14	ANDREWS FOOD SERVICE SYSTEMS	\$16,892.18
					ELWOOD INTERNATIONAL	\$18,283.90
					SARA SAUSAGE	\$19,963.92
					FRONT RANGE WHOLESALE RESTAURANT S	\$67,737.67
					HARVEST MOUNTAIN FOODS INC	\$63,535.57
					LA FOODS	\$41,624.54
					HIGHLAND WHOLESALE FOODS INC.	\$61,841.96
					Premier Food Service Corporation	\$7,775.00
					SHAVER FOODS, LLC	\$501,703.06
					ROBBINS SALES COMPANY	\$159,602.05
					<u><i>Solicitation Total</i></u>	\$958,959.85
	CAA-09-IFB #7713	7/9/2009	IFB	6	SARA SAUSAGE	\$122,700.66
					ANDREWS FOOD SERVICE SYSTEMS	\$81,545.00
					<u><i>Solicitation Total</i></u>	\$204,245.66

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	CAA-09-IFB #7715	8/5/2009	IFB	5	HORIZON SALES OF MINNESOTA	\$14,378.00
					ANDREWS FOOD SERVICE SYSTEMS	\$54,044.70
					Jayna's Northern Star Meat Company	\$73,002.80
					SARA SAUSAGE	\$86,512.31
					<u>Solicitation Total</u>	\$227,937.81
	CAA-10-DQ #10004	7/28/2009	DQ	2	IMPERIAL SALES CO	\$12,078.08
					<u>Solicitation Total</u>	\$12,078.08
	CAA-10-DQ #10007	7/13/2009	DQ	4	Skyline Potato Company	\$4,250.00
					<u>Solicitation Total</u>	\$4,250.00
	CAA-10-DQ #10008	7/17/2009	DQ	2	AMERICAN PRODUCE CO	\$8,837.43
					<u>Solicitation Total</u>	\$8,837.43
	CAA-10-DQ #10009	7/17/2009	DQ	2	US FOODSERVICE	\$3,769.50
					<u>Solicitation Total</u>	\$3,769.50
	CAA-10-DQ #10011	7/24/2009	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$3,330.00
					<u>Solicitation Total</u>	\$3,330.00
	CAA-10-DQ #10012	7/24/2009	DQ	2	AMERICAN PRODUCE CO	\$8,152.97
					<u>Solicitation Total</u>	\$8,152.97
	CAA-10-DQ #10013	7/31/2009	DQ	3	US FOODSERVICE	\$3,187.50
					<u>Solicitation Total</u>	\$3,187.50
	CAA-10-DQ #10014	7/31/2009	DQ	2	AMERICAN PRODUCE CO	\$9,111.23
					<u>Solicitation Total</u>	\$9,111.23
	CAA-10-DQ #10015	7/31/2009	DQ	3	Apex Produce Company, LLC	\$3,945.00
					<u>Solicitation Total</u>	\$3,945.00
	CAA-10-DQ #10016	8/7/2009	DQ	5	FRANKLIN FARMS EAST INC	\$28,450.00
					<u>Solicitation Total</u>	\$28,450.00
	CAA-10-DQ #10017	8/7/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,000.00

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					<u><i>Solicitation Total</i></u>	\$3,000.00
	CAA-10-DQ #10018	8/7/2009	DQ	2	AMERICAN PRODUCE CO	\$9,025.42
					<u><i>Solicitation Total</i></u>	\$9,025.42
	CAA-10-DQ #10019	8/7/2009	DQ	6	CHANNEL FISH PROCESSING CO INC THE UNIVERSAL GROUP INC	\$30,260.40 \$40,824.00
					<u><i>Solicitation Total</i></u>	\$71,084.40
	CAA-10-DQ #10020	8/14/2009	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$3,000.00
					<u><i>Solicitation Total</i></u>	\$3,000.00
	CAA-10-DQ #10021	8/14/2009	DQ	2	AMERICAN PRODUCE CO	\$9,106.14
					<u><i>Solicitation Total</i></u>	\$9,106.14
	CAA-10-DQ #10022	8/21/2009	DQ	3	US FOODSERVICE	\$3,447.00
					<u><i>Solicitation Total</i></u>	\$3,447.00
	CAA-10-DQ #10023	8/21/2009	DQ	2	AMERICAN PRODUCE CO	\$7,625.80
					<u><i>Solicitation Total</i></u>	\$7,625.80
	CAA-10-DQ #10024	8/21/2009	DQ	2	Apex Produce Company, LLC ASPEN PRODUCE LLC	\$3,440.00 \$5,125.00
					<u><i>Solicitation Total</i></u>	\$8,565.00
	CAA-10-DQ #10025	8/28/2009	DQ	1	US FOODSERVICE	\$3,663.00
					<u><i>Solicitation Total</i></u>	\$3,663.00
	CAA-10-DQ #10026	8/28/2009	DQ	2	AMERICAN PRODUCE CO	\$12,102.40
					<u><i>Solicitation Total</i></u>	\$12,102.40
	CAA-10-DQ #10027	9/4/2009	DQ	2	US FOODSERVICE	\$3,256.00
					<u><i>Solicitation Total</i></u>	\$3,256.00
	CAA-10-DQ #10028	9/4/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$762.25 \$7,857.32

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					<u><i>Solicitation Total</i></u>	\$8,619.57
	CAA-10-DQ #10029	9/11/2009	DQ	2	US FOODSERVICE	\$3,352.00
					<u><i>Solicitation Total</i></u>	\$3,352.00
	CAA-10-DQ #10030	9/11/2009	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,061.23 \$2,533.50
					<u><i>Solicitation Total</i></u>	\$8,594.73
	CAA-10-DQ #10031	9/18/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,951.00
					<u><i>Solicitation Total</i></u>	\$3,951.00
	CAA-10-DQ #10032	9/18/2009	DQ	2	AMERICAN PRODUCE CO	\$7,623.73
					<u><i>Solicitation Total</i></u>	\$7,623.73
	CAA-10-DQ #10034	9/25/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,832.00
					<u><i>Solicitation Total</i></u>	\$3,832.00
	CAA-10-DQ #10035	9/25/2009	DQ	2	AMERICAN PRODUCE CO	\$10,034.78
					<u><i>Solicitation Total</i></u>	\$10,034.78
	CAA-10-DQ #10036	10/7/2009	DQ	2	LA FOODS	\$55,220.55
					<u><i>Solicitation Total</i></u>	\$55,220.55
	CAA-10-DQ #10037	10/7/2009	DQ	1	LA FOODS	\$94,191.90
					<u><i>Solicitation Total</i></u>	\$94,191.90
	CAA-10-DQ #10038	10/7/2009	DQ	1	LA FOODS	\$16,348.10
					<u><i>Solicitation Total</i></u>	\$16,348.10
	CAA-10-DQ #10039	10/6/2009	DQ	2	SARA SAUSAGE	\$40,496.00
					<u><i>Solicitation Total</i></u>	\$40,496.00
	CAA-10-DQ #10040	10/2/2009	DQ	3	US FOODSERVICE	\$4,318.20
					<u><i>Solicitation Total</i></u>	\$4,318.20
	CAA-10-DQ #10041	10/2/2009	DQ	3	Colon Orchards	\$1,249.68

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	CAA-10-DQ #10041	10/2/2009	DQ	3	AMERICAN PRODUCE CO	\$5,472.33
					<u><i>Solicitation Total</i></u>	\$6,722.01
	CAA-10-DQ #10042	10/8/2009	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$3,592.50
					<u><i>Solicitation Total</i></u>	\$3,592.50
	CAA-10-DQ #10043	10/8/2009	DQ	4	AMERICAN PRODUCE CO	\$10,064.41
					<u><i>Solicitation Total</i></u>	\$10,064.41
	CAA-10-DQ #10044	10/16/2009	DQ	2	US FOODSERVICE	\$2,974.80
					<u><i>Solicitation Total</i></u>	\$2,974.80
	CAA-10-DQ #10045	10/16/2009	DQ	3	AMERICAN PRODUCE CO	\$7,138.51
					<u><i>Solicitation Total</i></u>	\$7,138.51
	CAA-10-DQ #10046	10/22/2009	DQ	2	ATLAS DISTRIBUTING	\$55,568.96
					<u><i>Solicitation Total</i></u>	\$55,568.96
	CAA-10-DQ #10047	10/23/2009	DQ	2	US FOODSERVICE	\$5,877.90
					<u><i>Solicitation Total</i></u>	\$5,877.90
	CAA-10-DQ #10048	10/23/2009	DQ	3	Colon Orchards AMERICAN PRODUCE CO	\$1,335.90 \$6,353.39
					<u><i>Solicitation Total</i></u>	\$7,689.29
	CAA-10-DQ #10049	10/30/2009	DQ	3	UNITED FOOD SERVICE INC	\$4,332.00
					<u><i>Solicitation Total</i></u>	\$4,332.00
	CAA-10-DQ #10050	10/30/2009	DQ	3	AMERICAN PRODUCE CO	\$7,330.47
					<u><i>Solicitation Total</i></u>	\$7,330.47
	CAA-10-DQ #10051	11/6/2009	DQ	3	US FOODSERVICE	\$6,591.90
					<u><i>Solicitation Total</i></u>	\$6,591.90
	CAA-10-DQ #10052	11/6/2009	DQ	3	AMERICAN PRODUCE CO	\$8,642.02
					<u><i>Solicitation Total</i></u>	\$8,642.02

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	CAA-10-DQ #10053	11/13/2009	DQ	3	UNITED FOOD SERVICE INC	\$4,600.50
					<u><i>Solicitation Total</i></u>	\$4,600.50
	CAA-10-DQ #10054	11/13/2009	DQ	2	AMERICAN PRODUCE CO	\$7,239.56
					<u><i>Solicitation Total</i></u>	\$7,239.56
	CAA-10-DQ #10055	11/20/2009	DQ	3	US FOODSERVICE	\$4,887.00
					<u><i>Solicitation Total</i></u>	\$4,887.00
	CAA-10-DQ #10056	11/20/2009	DQ	3	AMERICAN PRODUCE CO	\$9,775.55
					<u><i>Solicitation Total</i></u>	\$9,775.55
	CAA-10-DQ #10057	11/18/2009	DQ	2	NO AWARD MADE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-10-DQ #10058	11/25/2009	DQ	3	United Food Service Inc.	\$5,610.60
					<u><i>Solicitation Total</i></u>	\$5,610.60
	CAA-10-DQ #10059	11/25/2009	DQ	2	AMERICAN PRODUCE CO	\$8,764.81
					<u><i>Solicitation Total</i></u>	\$8,764.81
	CAA-10-DQ #10060	12/4/2009	DQ	2	US FOODSERVICE	\$4,812.00
					<u><i>Solicitation Total</i></u>	\$4,812.00
	CAA-10-DQ #10061	12/4/2009	DQ	2	AMERICAN PRODUCE CO	\$9,504.75
					<u><i>Solicitation Total</i></u>	\$9,504.75
	CAA-10-DQ #10062	12/15/2009	DQ	3	THE UNIVERSAL GROUP INC	\$44,774.60
					<u><i>Solicitation Total</i></u>	\$44,774.60
	CAA-10-DQ #10063	12/17/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$27,513.40
					<u><i>Solicitation Total</i></u>	\$27,513.40
	CAA-10-DQ #10064	12/17/2009	DQ	3	EARTHGRAINS BAKING COMPANY	\$109,320.50
					<u><i>Solicitation Total</i></u>	\$109,320.50
	CAA-10-DQ #10065	12/11/2009	DQ	2	United Food Service/Shamrock	\$5,472.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,472.00
	CAA-10-DQ #10066	12/11/2009	DQ	4	AMERICAN PRODUCE CO	\$9,230.64
					<u><i>Solicitation Total</i></u>	\$9,230.64
	CAA-10-DQ #10067	12/18/2009	DQ	2	Shamrock Foods Company	\$4,665.00
					<u><i>Solicitation Total</i></u>	\$4,665.00
	CAA-10-DQ #10068	12/18/2009	DQ	2	AMERICAN PRODUCE CO	\$6,941.97
					<u><i>Solicitation Total</i></u>	\$6,941.97
	CAA-10-DQ #10069	12/17/2009	DQ	5	Apex Produce Company, LLC	\$7,600.00
					<u><i>Solicitation Total</i></u>	\$7,600.00
	CAA-10-DQ #10070	12/28/2009	DQ	2	B&P Discount Food Sales Inc.	\$9,676.10
					<u><i>Solicitation Total</i></u>	\$9,676.10
	CAA-10-DQ #10071	12/28/2009	DQ	2	East Side Kosher Deli LA FOODS	\$9,949.80 \$4,158.40
					<u><i>Solicitation Total</i></u>	\$14,108.20
	CAA-10-DQ #10072	12/28/2009	DQ	3	East Side Kosher Deli LA FOODS B&P Discount Food Sales Inc.	\$12,540.71 \$6,235.32 \$5,805.00
					<u><i>Solicitation Total</i></u>	\$24,581.03
	CAA-10-DQ #10073	12/23/2009	DQ	2	Shamrock Food Service	\$4,665.00
					<u><i>Solicitation Total</i></u>	\$4,665.00
	CAA-10-DQ #10074	12/23/2009	DQ	2	AMERICAN PRODUCE CO	\$5,496.44
					<u><i>Solicitation Total</i></u>	\$5,496.44
	CAA-10-DQ #10075	1/5/2010	DQ	4	SARA SAUSAGE	\$40,320.00
					<u><i>Solicitation Total</i></u>	\$40,320.00
	CAA-10-DQ #10076	12/31/2009	DQ	3	US FOODSERVICE	\$3,808.80

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					<u><i>Solicitation Total</i></u>	\$3,808.80
	CAA-10-DQ #10077	12/31/2009	DQ	2	AMERICAN PRODUCE CO	\$7,660.18
					<u><i>Solicitation Total</i></u>	\$7,660.18
	CAA-10-DQ #10078	1/8/2010	DQ	4	NO AWARD - NOTICE ONLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-10-DQ #10079	1/8/2010	DQ	1	Shamrock Foods Company	\$1,020.00
					<u><i>Solicitation Total</i></u>	\$1,020.00
	CAA-10-DQ #10080	1/8/2010	DQ	2	AMERICAN PRODUCE CO	\$6,110.61
					<u><i>Solicitation Total</i></u>	\$6,110.61
	CAA-10-DQ #10081	1/14/2010	DQ	2	Shamrock Foods Company	\$3,900.00
					<u><i>Solicitation Total</i></u>	\$3,900.00
	CAA-10-DQ #10082	1/14/2010	DQ	2	AMERICAN PRODUCE CO	\$9,119.87
					<u><i>Solicitation Total</i></u>	\$9,119.87
	CAA-10-DQ #10083	1/22/2010	DQ	1	Shamrock Foods	\$5,742.00
					<u><i>Solicitation Total</i></u>	\$5,742.00
	CAA-10-DQ #10084	1/22/2010	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$923.60 \$8,293.51
					<u><i>Solicitation Total</i></u>	\$9,217.11
	CAA-10-DQ #10085	1/29/2010	DQ	4	Skyline Potato	\$6,750.00
					<u><i>Solicitation Total</i></u>	\$6,750.00
	CAA-10-DQ #10087	1/29/2010	DQ	3	US FOODSERVICE	\$4,783.50
					<u><i>Solicitation Total</i></u>	\$4,783.50
	CAA-10-DQ #10088	1/29/2010	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$799.00 \$7,547.11
					<u><i>Solicitation Total</i></u>	\$8,346.11

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	CAA-10-DQ #10089	2/5/2010	DQ	2	ATLAS DISTRIBUTING	\$59,299.44
					<u><i>Solicitation Total</i></u>	\$59,299.44
	CAA-10-DQ #10090	2/5/2010	DQ	2	AMERICAN PRODUCE CO	\$7,617.02
					<u><i>Solicitation Total</i></u>	\$7,617.02
	CAA-10-DQ #10091	2/5/2010	DQ	3	Shamrock Foods	\$3,804.00
					<u><i>Solicitation Total</i></u>	\$3,804.00
	CAA-10-DQ #10092	2/11/2010	DQ	2	AMERICAN PRODUCE CO	\$10,151.54
					<u><i>Solicitation Total</i></u>	\$10,151.54
	CAA-10-DQ #10093	2/11/2010	DQ	2	Shamrock Foods	\$6,615.00
					<u><i>Solicitation Total</i></u>	\$6,615.00
	CAA-10-DQ #10094	2/19/2010	DQ	2	AMERICAN PRODUCE CO	\$8,466.51
					<u><i>Solicitation Total</i></u>	\$8,466.51
	CAA-10-DQ #10095	2/19/2010	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$4,485.00
					<u><i>Solicitation Total</i></u>	\$4,485.00
	CAA-10-DQ #10096	2/26/2010	DQ	1	Shamrock Foods	\$5,167.80
					<u><i>Solicitation Total</i></u>	\$5,167.80
	CAA-10-DQ #10097	2/26/2010	DQ	2	AMERICAN PRODUCE CO	\$10,104.34
					<u><i>Solicitation Total</i></u>	\$10,104.34
	CAA-10-DQ #10098	3/5/2010	DQ	3	Skyline Potato	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
	CAA-10-DQ #10099	3/10/2010	DQ	1	LA FOODS	\$48,100.65
					<u><i>Solicitation Total</i></u>	\$48,100.65
	CAA-10-DQ #10100	3/10/2010	DQ	1	LA FOODS	\$82,435.48
					<u><i>Solicitation Total</i></u>	\$82,435.48
	CAA-10-DQ #10101	3/10/2010	DQ	1	LA FOODS	\$18,822.30

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					<u><i>Solicitation Total</i></u>	\$18,822.30
	CAA-10-DQ #10102	3/5/2010	DQ	2	AMERICAN PRODUCE CO	\$10,976.02
					<u><i>Solicitation Total</i></u>	\$10,976.02
	CAA-10-DQ #10103	3/5/2010	DQ	2	Shamrock Foods	\$4,842.00
					<u><i>Solicitation Total</i></u>	\$4,842.00
	CAA-10-DQ #10105	3/12/2010	DQ	2	AMERICAN PRODUCE CO	\$14,282.06
					<u><i>Solicitation Total</i></u>	\$14,282.06
	CAA-10-DQ #10106	3/12/2010	DQ	3	Shamrock Foods	\$4,140.00
					<u><i>Solicitation Total</i></u>	\$4,140.00
	CAA-10-DQ #10107	3/19/2010	DQ	2	AMERICAN PRODUCE CO	\$13,401.61
					<u><i>Solicitation Total</i></u>	\$13,401.61
	CAA-10-DQ #10108	3/19/2010	DQ	3	Shamrock Foods	\$4,101.60
					<u><i>Solicitation Total</i></u>	\$4,101.60
	CAA-10-DQ #10109	3/26/2010	DQ	9	INN FOODS, INC.	\$38,543.00
					<u><i>Solicitation Total</i></u>	\$38,543.00
	CAA-10-DQ #10110	3/26/2010	DQ	3	US FOODSERVICE	\$6,524.16
					<u><i>Solicitation Total</i></u>	\$6,524.16
	CAA-10-DQ #10111	3/26/2010	DQ	3	AMERICAN PRODUCE CO	\$12,324.24
					<u><i>Solicitation Total</i></u>	\$12,324.24
	CAA-10-DQ #10112	3/29/2010	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$132,061.86
					<u><i>Solicitation Total</i></u>	\$132,061.86
	CAA-10-DQ #10113	4/5/2010	DQ	3	SHAMROCK FOODS	\$4,524.00
					<u><i>Solicitation Total</i></u>	\$4,524.00
	CAA-10-DQ #10114	4/1/2010	DQ	2	AMERICAN PRODUCE CO	\$10,211.56

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						<u><i>Solicitation Total</i></u> \$10,211.56
	CAA-10-DQ #10115	4/9/2010	DQ	3	SHAMROCK FOODS	\$4,193.40
						<u><i>Solicitation Total</i></u> \$4,193.40
	CAA-10-DQ #10116	4/9/2010	DQ	2	AMERICAN PRODUCE CO	\$11,413.42
						<u><i>Solicitation Total</i></u> \$11,413.42
	CAA-10-DQ #10117	4/16/2010	DQ	3	SHAMROCK FOODS	\$3,611.40
						<u><i>Solicitation Total</i></u> \$3,611.40
	CAA-10-DQ #10118	4/16/2010	DQ	2	AMERICAN PRODUCE CO	\$10,692.80
						<u><i>Solicitation Total</i></u> \$10,692.80
	CAA-10-DQ #10119	4/23/2010	DQ	3	SHAMROCK FOODS	\$4,339.20
						<u><i>Solicitation Total</i></u> \$4,339.20
	CAA-10-DQ #10120	4/23/2010	DQ	2	AMERICAN PRODUCE CO	\$11,684.40
						<u><i>Solicitation Total</i></u> \$11,684.40
	CAA-10-DQ #10121	4/22/2010	DQ	3	Skyline Potato	\$4,750.00
						<u><i>Solicitation Total</i></u> \$4,750.00
	CAA-10-DQ #10123	4/30/2010	DQ	1	SHAMROCK FOODS	\$3,407.40
						<u><i>Solicitation Total</i></u> \$3,407.40
	CAA-10-DQ #10124	4/30/2010	DQ	2	AMERICAN PRODUCE CO	\$8,378.40
						<u><i>Solicitation Total</i></u> \$8,378.40
	CAA-10-DQ #10125	5/7/2010	DQ	1	Shamrock Foods	\$3,407.40
						<u><i>Solicitation Total</i></u> \$3,407.40
	CAA-10-DQ #10126	5/7/2010	DQ	2	AMERICAN PRODUCE CO	\$10,762.35
						<u><i>Solicitation Total</i></u> \$10,762.35
	CAA-10-DQ #10127	5/17/2010	DQ	6	ANDREWS FOOD SERVICE SYSTEMS	\$15,654.52

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						<u>Solicitation Total</u> \$15,654.52
	CAA-10-DQ #10129	5/14/2010	DQ	2	Shamrock Foods	\$2,271.60
						<u>Solicitation Total</u> \$2,271.60
	CAA-10-DQ #10130	5/14/2010	DQ	2	AMERICAN PRODUCE CO	\$9,389.43
						<u>Solicitation Total</u> \$9,389.43
	CAA-10-DQ #10131	5/19/2010	DQ	4	THE UNIVERSAL GROUP INC	\$44,715.00
						<u>Solicitation Total</u> \$44,715.00
	CAA-10-DQ #10132	5/21/2010	DQ	3	Shamrock Foods	\$3,065.04
						<u>Solicitation Total</u> \$3,065.04
	CAA-10-DQ #10133	5/21/2010	DQ	2	AMERICAN PRODUCE CO	\$12,321.32
						<u>Solicitation Total</u> \$12,321.32
	CAA-10-DQ #10137	6/24/2010	DQ	2	ATLAS DISTRIBUTING	\$61,021.20
						<u>Solicitation Total</u> \$61,021.20
	CAA-10-DQ #10138	5/27/2010	DQ	2	Shamrock Foods	\$3,416.40
						<u>Solicitation Total</u> \$3,416.40
	CAA-10-DQ #10139	5/27/2010	DQ	2	AMERICAN PRODUCE CO	\$10,709.11
						<u>Solicitation Total</u> \$10,709.11
	CAA-10-DQ #10140	6/3/2010	DQ	3	ASPEN PRODUCE LLC	\$4,400.00
						<u>Solicitation Total</u> \$4,400.00
	CAA-10-DQ #10142	6/4/2010	DQ	2	AMERICAN PRODUCE CO	\$11,294.73
						<u>Solicitation Total</u> \$11,294.73
	CAA-10-DQ #10143	6/11/2010	DQ	2	Shamrock Foods	\$3,393.60
						<u>Solicitation Total</u> \$3,393.60
	CAA-10-DQ #10144	6/11/2010	DQ	2	AMERICAN PRODUCE CO	\$9,467.32

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					<u><i>Solicitation Total</i></u>	\$9,467.32
	CAA-10-DQ #10148	6/18/2010	DQ	2	Shamrock Foods	\$2,880.00
					<u><i>Solicitation Total</i></u>	\$2,880.00
	CAA-10-DQ #10149	6/18/2010	DQ	2	AMERICAN PRODUCE CO	\$11,739.50
					<u><i>Solicitation Total</i></u>	\$11,739.50
	CAA-10-DQ #10150	6/22/2010	DQ	6	Main Street Ingredients LLC FRANKLIN FARMS EAST INC	\$22,400.00 \$10,687.50
					<u><i>Solicitation Total</i></u>	\$33,087.50
	CAA-10-DQ #10151	6/29/2010	DQ	2	SARA SAUSAGE	\$37,839.00
					<u><i>Solicitation Total</i></u>	\$37,839.00
	CAA-10-DQ #10152	6/25/2010	DQ	3	Shamrock Foods	\$2,871.00
					<u><i>Solicitation Total</i></u>	\$2,871.00
	CAA-10-DQ #10153	6/25/2010	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$8,809.80 \$1,830.45
					<u><i>Solicitation Total</i></u>	\$10,640.25
	CAA-10-IFB #7717	9/10/2009	IFB	6	LA FOODS SARA SAUSAGE ANDREWS FOOD SERVICE SYSTEMS	\$7,830.00 \$94,586.74 \$73,748.10
					<u><i>Solicitation Total</i></u>	\$176,164.84
	CAA-10-IFB #7718	10/20/2009	IFB	15	HARVEST MOUNTAIN FOODS INC AMC Commodities International Limited Elwood International ANDREWS FOOD SERVICE SYSTEMS IMPERIAL SALES CO HIGHLAND WHOLESALE FOODS INC. SHAVER FOODS, LLC Port Royal Sales FRONT RANGE WHOLESALE RESTAURANT S	\$60,004.55 \$65,166.64 \$21,045.04 \$17,061.40 \$69,446.16 \$124,404.56 \$697,065.88 \$169,189.68 \$152,575.73

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					<u><i>Solicitation Total</i></u>	\$1,375,959.64
	CAA-10-IFB #7719	10/6/2009	IFB	7	HORIZON SALES OF MINNESOTA	\$37,044.40
					ANDREWS FOOD SERVICE SYSTEMS	\$89,646.25
					SARA SAUSAGE	\$55,744.92
					Jayna's Northern Star Meat Company	\$70,493.04
					<u><i>Solicitation Total</i></u>	\$252,928.61
	CAA-10-IFB #7720	11/12/2009	IFB	7	HORIZON SALES OF MINNESOTA	\$14,268.00
					SARA SAUSAGE	\$66,081.72
					Jayna's Northern Star Meat Company	\$14,064.96
					ANDREWS FOOD SERVICE SYSTEMS	\$98,616.80
					<u><i>Solicitation Total</i></u>	\$193,031.48
	CAA-10-IFB #7722	12/10/2009	IFB	8	HORIZON SALES OF MINNESOTA	\$16,562.60
					SARA SAUSAGE	\$108,586.10
					ANDREWS FOOD SERVICE SYSTEMS	\$72,985.61
					<u><i>Solicitation Total</i></u>	\$198,134.31
	CAA-10-IFB #7723	3/22/2010	IFB	18	IMPERIAL SALES CO	\$67,361.70
					ANDREWS FOOD SERVICE SYSTEMS	\$106,478.89
					LA FOODS	\$58,838.64
					FRONT RANGE WHOLESALE RESTAURANT S	\$54,573.73
					Premier Food Service Corporation	\$3,204.42
					AMC Commodities International Limited	\$15,387.68
					SHAVER FOODS, LLC	\$430,992.38
					St Charles Trading, Inc.	\$64,118.49
					HIGHLAND WHOLESALE FOODS INC.	\$384,443.08
					ROBBINS SALES COMPANY	\$95,492.88
					HARVEST MOUNTAIN FOODS INC	\$8,085.00
					JNS FOODS LLC	\$7,110.96
					<u><i>Solicitation Total</i></u>	\$1,296,087.85
	CAA-10-IFB #7724	1/13/2010	IFB	6	HORIZON SALES OF MINNESOTA	\$13,234.50
					ANDREWS FOOD SERVICE SYSTEMS	\$79,369.57
					SARA SAUSAGE	\$24,845.28
					Jayna's Northern Star Meat Company	\$49,470.00

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					<u>Solicitation Total</u>	\$166,919.35
	CAA-10-IFB #7725	2/17/2010	IFB	7	Jayna's Northern Star Meat Company	\$70,878.16
					ANDREWS FOOD SERVICE SYSTEMS	\$93,839.97
					SARA SAUSAGE	\$69,455.88
					HORIZON SALES OF MINNESOTA	\$32,613.80
					<u>Solicitation Total</u>	\$266,787.81
	CAA-10-IFB #7726	3/12/2010	IFB	5	SARA SAUSAGE	\$123,360.94
					ANDREWS FOOD SERVICE SYSTEMS	\$42,680.00
					HORIZON SALES OF MINNESOTA	\$20,848.00
					<u>Solicitation Total</u>	\$186,888.94
	CAA-10-IFB #7728	4/15/2010	IFB	7	ANDREWS FOOD SERVICE SYSTEMS	\$31,915.40
					HORIZON SALES OF MINNESOTA	\$34,543.20
					Tools For Schools	\$81,220.11
					SARA SAUSAGE	\$82,313.48
					<u>Solicitation Total</u>	\$229,992.19
	CAA-10-IFB #7730	5/12/2010	IFB	5	ANDREWS FOOD SERVICE SYSTEMS	\$20,932.98
					HORIZON SALES OF MINNESOTA	\$26,289.00
					SARA SAUSAGE	\$131,725.72
					<u>Solicitation Total</u>	\$178,947.70
	CAA-10-IFB #7732	6/15/2010	IFB	7	HORIZON SALES OF MINNESOTA	\$32,673.00
					Jayna's Northern Star Meat Company	\$75,621.20
					ANDREWS FOOD SERVICE SYSTEMS	\$57,587.35
					SARA SAUSAGE	\$92,129.66
					<u>Solicitation Total</u>	\$258,011.21
	CAA-11-DQ #11001	6/18/2010	DQ	2	SINTON DAIRY FOODS COMPANY LLC	\$6,770.40
					MEADOW GOLD DAIRY	\$54,249.21
					<u>Solicitation Total</u>	\$61,019.61
Janitorial Supplies & Equipment						
	CAA-10-IFB #7714	9/28/2009	IFB	16	ANDREWS FOOD SERVICE SYSTEMS	\$31,512.00
					XPEDX	\$1,281.84

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	CAA-10-IFB #7714	9/28/2009	IFB	16	L & N SUPPLY COMPANY INC	\$29,528.70
					INTERBORO PACKAGING CORPORATION	\$4,592.40
					IRONWEAR	\$3,615.84
					BOB BARKER CO INC	\$5,236.40
					NORTHERN COLORADO PAPER INC	\$144,405.65
					<u>Solicitation Total</u>	\$220,172.83
	CAA-10-IFB #7721	12/29/2009	IFB	21	American Tex-Chem	\$105,150.00
					ICS Jail Supplies	\$4,563.00
					AIRGAS INTERMOUNTAIN INC	\$3,411.33
					INTERBORO PACKAGING CORPORATION	\$3,872.96
					PYRAMID SCHOOL PRODUCTS	\$192.48
					XPEDX	\$33,585.53
					ANDREWS FOOD SERVICE SYSTEMS	\$10,807.68
					L & N SUPPLY COMPANY INC	\$20,322.67
					UNITED RESTAURANT SUPPLY INC	\$1,615.92
					BOB BARKER CO INC	\$2,289.60
					NORTHERN COLORADO PAPER INC	\$142,489.65
					<u>Solicitation Total</u>	\$328,300.82
	CAA-10-IFB #7727	5/1/2010	IFB	15	AMERICAN TEXTILE SYSTEMS	\$86,350.00
					PYRAMID SCHOOL PRODUCTS	\$770.56
					L & N SUPPLY COMPANY INC	\$26,359.07
					NORTHERN COLORADO PAPER INC	\$54,325.94
					ANDREWS FOOD SERVICE SYSTEMS	\$18,376.90
					BLUFFS SANITARY SUPPLY	\$4,500.00
					BOB BARKER CO INC	\$3,262.68
					WESTERN PAPER DISTRIBUTORS	\$47,199.33
					<u>Solicitation Total</u>	\$241,144.48
Paper (Disposable such as towels/plates)						
	CAA-10-DQ #10033	10/13/2009	DQ	10	American Tex-Chem	\$131,625.00
					<u>Solicitation Total</u>	\$131,625.00
Textiles - Bedding & Towels						
	CAA-10-DQ #10135	6/2/2010	DQ	12	THE THOMASTON CORP	\$16,164.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$16,164.00
						<u><i>Agency Total</i></u> \$9,309,482.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	DAA-DQ-TTT09-008	11/12/2008	DQ	1	Greystone Technology Group, Inc.	\$11,750.00
					<u><i>Solicitation Total</i></u>	\$11,750.00
	DAA-DQ-TTT09-012	7/31/2009	DQ	2	Alpine Achievement Systems	\$51,360.00
					<u><i>Solicitation Total</i></u>	\$51,360.00
Computer Software						
	DAA-IFB-TTT10-001	10/7/2009	IFB	4	Arisant, LLC	\$87,605.76
					<u><i>Solicitation Total</i></u>	\$87,605.76
	DAA-IFB-TTT10-004	5/25/2010	IFB	4	Arisant, LLC	\$54,450.00
					<u><i>Solicitation Total</i></u>	\$54,450.00
Educational Supplies & Services						
	DAA-DQ-TB 10-002	6/15/2010	DQ	1	OMNI INSTITUTE	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	DAA-DQ-TTT09-007	11/13/2008	DQ	3	BLACKBOARD INC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	DAA-DQ-TTT09-014	7/16/2009	DQ	2	Public Impact	\$95,500.00
					<u><i>Solicitation Total</i></u>	\$95,500.00
	DAA-DQ-TTT10-001	10/5/2009	DQ	2	Augenblick, Palaich and Associates	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	DAA-DQ-TTT10-003	2/17/2010	DQ	1	WestEd	\$74,876.00
					<u><i>Solicitation Total</i></u>	\$74,876.00
	DAA-IFB-TTT10-003	4/26/2010	IFB	3	Completebook.com	\$13,106.35
					<u><i>Solicitation Total</i></u>	\$13,106.35
Event Planning Services						
	DAA-DQ-TTT10-OFEGVC	8/27/2009	DQ	2	Red Lion Hotel Denver Central	\$41,915.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$41,915.00
	DAA-DQ-TTT10-OFPEPFC	9/3/2009	DQ	3	Group Sales	\$42,673.30
					<u><i>Solicitation Total</i></u>	\$42,673.30
	DAA-DQ-TTT10-OFPEPWC	11/6/2009	DQ	5	Cheyenne Mountain Resort	\$43,644.60
					<u><i>Solicitation Total</i></u>	\$43,644.60
	DAA-DQ-TTT10-OFTLI, Transitio	1/21/2010	DQ	2	Doubletree Hotel World Arena	\$42,500.00
					<u><i>Solicitation Total</i></u>	\$42,500.00
Financial/Investment/Auditing/Accounting/Banking Services						
	DAA-DQ-TTT10-002	12/1/2009	DQ	6	MGT OF AMERICA INC	\$99,839.00
					<u><i>Solicitation Total</i></u>	\$99,839.00
Furniture						
	DAA-DQ-TTT09-002	9/4/2008	DQ	5	CORPORATE ENVIRONMENTS	\$87,150.00
					<u><i>Solicitation Total</i></u>	\$87,150.00
	DAA-DQ-TTT10-004	5/27/2010	DQ	3	CORPORATE ENVIRONMENTS	\$32,500.12
					<u><i>Solicitation Total</i></u>	\$32,500.12
Library Supplies & Equipment						
	DAA-DQ-TTT09-001	8/27/2008	DQ	1	GALE GROUP	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
Research Services						
	DAA-DQ-TTT09-009	12/15/2008	DQ	4	New Teacher Center	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Translation Services						
	DAA-DQ TB 10-001	11/17/2009	DQ	16	Syntes Language Group Inc.	\$28,850.00
					<u><i>Solicitation Total</i></u>	\$28,850.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Education

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$897,720.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	HCPFLK1012OUTMSR	6/28/2010	DQ	1	Arkansas Foundation for Medical Care	\$109,000.00
					<u><i>Solicitation Total</i></u>	\$109,000.00
Computer Programming & Consulting Services						
	HCPFJC0606MMIS#2	8/31/2006	RFP	1	ACS STATE HEALTHCARE	\$21,822,207.00
					<u><i>Solicitation Total</i></u>	\$21,822,207.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HCPFJC0609RECOVERY	11/13/2006	RFP	2	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HCPFQK0612ASMHR	2/23/2006	RFP	5	PRICEWATERHOUSECOOPERS, LLP	\$133,420.00
					<u><i>Solicitation Total</i></u>	\$133,420.00
	HCPFLJ0703HOSPAUDIT	5/1/2007	RFP	3	PARRISH, MOODY & FIKES, P.C.	\$499,200.00
					<u><i>Solicitation Total</i></u>	\$499,200.00
	HCPFLJ1003HMORATES	10/8/2009	DQ	4	Wakely Consulting Group, Inc.	\$63,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
	HCPFLJ1005FINANCOMPLIANC	5/13/2010	DQ	5	CLIFTON GUNDERSON LLP	\$63,656.00
					<u><i>Solicitation Total</i></u>	\$63,656.00
Furniture						
	HCPFLJ1003CUBES	3/9/2010	DQ	2	Configurations Office Interiors, LLC	\$34,500.15
					<u><i>Solicitation Total</i></u>	\$34,500.15
Human Services/Social Services						
	HCPFDQLK1009PAYFORPERF	5/17/2010	DQ	1	PUBLIC CONSULTING GROUP INC	\$149,610.00
					<u><i>Solicitation Total</i></u>	\$149,610.00
	HCPFQK0906BHOR	4/27/2009	RFP	7	Northeast Behavioral Health Partnership	\$0.00
					Foothills Behavioral Health Partners, LL	\$0.00
					COLORADO ACCESS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department Of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HCPFKQ0906BHOR	4/27/2009	RFP	7	BEHAVIORAL HEALTHCARE INC COLORADO HEALTH NETWORKS	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	HCPFKQ0910FMS	8/10/2009	RFP	5	Public Partnerships, LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	HCPFKQ1002MODERN	3/8/2010	RFP	3	Maximus Health Services, Inc.	\$85,000.00
					<u>Solicitation Total</u>	\$85,000.00
	HCPFLJ0802ELIGENROLL	9/25/2008	RFP	3	POLICY STUDIES INC	\$3,488,748.00
					<u>Solicitation Total</u>	\$3,488,748.00
	HCPFLJ0804SEP2DIST	7/22/2008	RFP	3	ROCKY MOUNTAIN OPTIONS FOR LONG TER ADULT CARE MANAGEMENT, INC.	\$2,140,273.00 \$1,218,311.00
					<u>Solicitation Total</u>	\$3,358,584.00
	HCPFLJ0811CHPADMIN	3/3/2008	RFP	3	COLORADO ACCESS	\$24.95
					<u>Solicitation Total</u>	\$24.95
	HCPFLJ0812EQRO	3/20/2008	RFP	1	HEALTH SERVICES ADVISORY GROUP	\$1,244,707.00
					<u>Solicitation Total</u>	\$1,244,707.00
	HCPFLJ1002BENCOLLAB	3/23/2010	RFP	1	PUBLIC CONSULTING GROUP INC	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	HCPFLK1002DD	11/23/2009	RFP	1	ARBOR E&T, LLC	\$586,831.00
					<u>Solicitation Total</u>	\$586,831.00
	HCPFSC1004SSSHAUDIT	3/24/2010	SS	0	PUBLIC CONSULTING GROUP INC	\$143,260.00
					<u>Solicitation Total</u>	\$143,260.00
Medical/Dental Services - Human or Veterinary						
	HCPFJC0702CHPDENTAL	4/20/2007	RFP	1	DELTA DENTAL PLAN OF COLORADO	\$13.97
					<u>Solicitation Total</u>	\$13.97
	HCPFLJ0701TELEHEALTH	3/23/2007	RFP	2	Specialty Disease Management Services, I	\$380,928.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$380,928.00
	HCPFLJ0702MEDOMBUDS	4/24/2007	RFP	1	MAXIMUS INC	\$132,375.00
					<u><i>Solicitation Total</i></u>	\$132,375.00
	HCPFTT0704SHSP	6/1/2007	RFP	1	PUBLIC CONSULTING GROUP INC	\$198,940.00
					<u><i>Solicitation Total</i></u>	\$198,940.00
Medical/Dental/Veterinary Services						
	HCPFCF0503ACUM	4/26/2005	RFP	2	COLORADO FOUNDATION FOR MEDICAL CAR	\$1,139,989.00
					<u><i>Solicitation Total</i></u>	\$1,139,989.00
	HCPFCF0503EQRO	4/22/2005	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$805,193.00
					<u><i>Solicitation Total</i></u>	\$805,193.00
					<u><i>Agency Total</i></u>	\$34,489,187.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Services						
	NCQK1012050DDD	1/21/2010	DQ	18	Hooligan Nation Productions	\$12,875.00
					<u><i>Solicitation Total</i></u>	\$12,875.00
Audio-Visual Supplies & Equipment						
	NCQW1004100DYC	5/19/2010	DQ	9	GBH COMMUNICATIONS, INC.	\$8,980.00
					<u><i>Solicitation Total</i></u>	\$8,980.00
Building Maintenance Services						
	NCQK1003075FACL	5/6/2010	DQ	4	ROCKY MOUNTAIN POWER GENERATION INC	\$11,370.00
					<u><i>Solicitation Total</i></u>	\$11,370.00
	NCSK902065FACL	4/15/2009	IFB	2	ENGLEWOOD TRANSFER STATION	\$76,387.68
					<u><i>Solicitation Total</i></u>	\$76,387.68
Building Maintenance Supplies & Equipment						
	NCQW1012030DDS	12/21/2009	DQ	4	One Source Cooling, LLC	\$12,800.00
					<u><i>Solicitation Total</i></u>	\$12,800.00
Computer Peripherals						
	NCSW905055OITS	6/29/2009	IFB	8	IMAGING SYSTEMS LLC	\$39,450.00
					<u><i>Solicitation Total</i></u>	\$39,450.00
Computer Programming & Consulting Services						
	NCRC1008013ITS	10/22/2009	RFP	11	CIBER, INC	\$155,528.00
					<u><i>Solicitation Total</i></u>	\$155,528.00
	NCSSK1007050DFCC	7/31/2009	SS	0	LONG BUILDING TECHNOLOGIES INC.	\$63,500.00
					<u><i>Solicitation Total</i></u>	\$63,500.00
	NCSSK906081DDD	6/19/2009	SS	0	American Association on Intellectual and	\$18,808.00
					<u><i>Solicitation Total</i></u>	\$18,808.00
	NCSSW904030DDS	4/24/2009	SS	0	I. Levy & Associates, Inc.	\$105,627.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$105,627.00
Computer Software						
	NCSSB1006080ITSX	6/29/2010	SS	0	Netsmart Technologies Inc.	\$60,748.00
					<u><i>Solicitation Total</i></u>	\$60,748.00
	NCSSB1008021CBMS	8/14/2009	SS	0	Micro Focus Inc.	\$105,413.02
					<u><i>Solicitation Total</i></u>	\$105,413.02
	NCSSB1011030CBMS	11/24/2009	SS	0	Oracle USA, Inc.	\$176,099.83
					<u><i>Solicitation Total</i></u>	\$176,099.83
	NCSSK906040AGAD	6/16/2009	SS	0	Synergy Software Technologies Inc	\$85,100.00
					<u><i>Solicitation Total</i></u>	\$85,100.00
	NCSSK910032SVNH	10/15/2008	SS	0	fka BlueWater Merger Co.	\$378,652.00
					<u><i>Solicitation Total</i></u>	\$378,652.00
	NCSSS10070151DVR	7/20/2009	SS	0	Alliance Enterprises	\$821,629.00
					<u><i>Solicitation Total</i></u>	\$821,629.00
Drugs & Pharmaceuticals						
	NCSSB906110SVNH	7/1/2009	SS	0	SenioRx Pharmacy, LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Educational Supplies & Services						
	NCQC1004080DYC	5/12/2010	DQ	2	CCS PRESENTATION SYSTEMS	\$30,373.77
					<u><i>Solicitation Total</i></u>	\$30,373.77
Financial/Investment/Auditing/Accounting/Banking Services						
	NCQS1009052BUDG	9/30/2009	DQ	1	Haynes, K	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	NCRS101015CBMS	12/9/2009	RFP	10	Linford & Company LLP	\$74,940.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$74,940.00
Food						
	NCQK100703WHSE	7/31/2009	DQ	2	EARTHGRAINS BAKING COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQK1011020WHSE	12/3/2009	DQ	2	SINTON DAIRY FOODS COMPANY LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQK1012040WHSE	1/22/2010	DQ	2	Hostess Brands	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQK904040WHSE	5/7/2009	DQ	2	ROBINSON DAIRY LLC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSK1002030WHSE	3/10/2010	IFB	7	MODERN PACKING CO INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					Tools For Schools	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSK1009040WHSE	10/19/2009	IFB	5	DEWEYS DISTRIBUTING INC	\$0.00
					US FOODSERVICE	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					BERNARD FOOD INDUSTRIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSK1010020WHSE	11/19/2009	IFB	6	SARA SAUSAGE	\$0.00
					FEDERAL FOODS CORP	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					MODERN PACKING CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</u>	<u>Award Amount</u>
	NCSK906100WHSE	7/16/2009	IFB	7	MODERN PACKING CO INC FRONT RANGE WHOLESALE RESTAURANT S SARA SAUSAGE STILLMAN WHOLESALE MEAT COMPANY INC SYSCO DENVER FEDERAL FOODS CORP	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQW1004090DYC	5/25/2010	DQ	2	UNITED RESTAURANT SUPPLY INC	\$97,957.00
					<u>Solicitation Total</u>	\$97,957.00
Furniture						
	NCQS1006010BCER	6/11/2010	DQ	4	Configurations Office Interiors, LLC	\$20,810.00
					<u>Solicitation Total</u>	\$20,810.00
	NCQS1006050FACL	6/25/2010	DQ	4	Business Furniture Systems	\$29,811.20
					<u>Solicitation Total</u>	\$29,811.20
Human Services/Social Services						
	NCQC905013DBH	6/26/2009	DQ	3	Montrose County School District RE-1J	\$52,308.00
					<u>Solicitation Total</u>	\$52,308.00
	NCQC905113DBH	6/23/2009	DQ	5	Kubicek, Lorraine	\$42,080.00
					<u>Solicitation Total</u>	\$42,080.00
	NCQK1004060DBH	5/12/2010	DQ	1	UNIVERSITY OF DENVER	\$99,999.90
					<u>Solicitation Total</u>	\$99,999.90
	NCQK1011040FAP	12/3/2009	DQ	1	Uhlir, Dylan	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	NCRK1012031DCW	3/10/2010	RFP	5	HORNBY ZELLER ASSOCIATES INC	\$183,697.00
					<u>Solicitation Total</u>	\$183,697.00
	NCRK1012042DBH	2/18/2010	RFP	12	NORTH RANGE BEHAVIORAL HEALTH	\$37,737.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</u>	<u>Award Amount</u>
	NCRK1012042DBH	2/18/2010	RFP	12	LARIMER CENTER FOR MENTAL HEALTH SAN LUIS VALLEY COMPREHENSIVE CMHC ARAPAHOE/DOUGLAS MENTAL HEALTH NET WEST CENTRAL MENTAL HEALTH CENTER CENTENNIAL MENTAL HEALTH CENTER INC JEFFERSON CENTER FOR MENTAL HEALTH COMMUNITY REACH CENTER INC COLORADO WEST REGIONAL MENTAL HLTH	\$37,737.00 \$37,737.00 \$37,737.00 \$37,737.00 \$37,737.00 \$37,737.00 \$37,737.00 \$37,737.00
					<u>Solicitation Total</u>	\$339,633.00
	NCRK904012CWS	7/28/2009	RFP	1	THE ADOPTION EXCHANGE	\$475,000.00
					<u>Solicitation Total</u>	\$475,000.00
	NCRK905022DCC	8/20/2009	RFP	2	University of Colorado Denver	\$449,998.00
					<u>Solicitation Total</u>	\$449,998.00
	NCRW902015DYC	6/12/2009	RFP	3	Community Interventions	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCRW905015CWS	8/4/2009	RFP	3	OMNI INSTITUTE	\$240,962.00
					<u>Solicitation Total</u>	\$240,962.00
	NCRW912025DYC	4/8/2009	RFP	3	WELD ADOLESCENT RESOURCES INC	\$12,566.00
					<u>Solicitation Total</u>	\$12,566.00
	NCSK905135DBH	6/9/2009	IFB	1	UNIVERSITY OF DENVER	\$99,033.00
					<u>Solicitation Total</u>	\$99,033.00
	NCSS904021OBHH	4/21/2009	SS	0	THE MENTAL HEALTH CENTER SERVING BOU	\$171,704.00
					<u>Solicitation Total</u>	\$171,704.00
	NCSSC903012AAS	3/11/2009	SS	0	LEGAL CENTER FOR PEOPLE WITH DISABI	\$272,031.00
					<u>Solicitation Total</u>	\$272,031.00
	NCSSK1002050CDDC	3/1/2010	SS	0	El Grupo Vida	\$24,999.00
					<u>Solicitation Total</u>	\$24,999.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</u>	<u>Award Amount</u>
	NCSSK1009011DCW	9/11/2009	SS	0	Orphan Foundation of America	\$694,097.00
					<u>Solicitation Total</u>	\$694,097.00
	NCSSK1009021CWSX	9/15/2009	SS	0	Rocky Mountain Adoption Exchange	\$26,276.00
					<u>Solicitation Total</u>	\$26,276.00
	NCSSK1010040ALIV	11/5/2009	SS	0	Bethany United Methodist Church	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	NCSSK1012020ALIV	12/15/2009	SS	0	URBAN PEAK	\$28,000.00
					<u>Solicitation Total</u>	\$28,000.00
	NCSSK1012060DBH	12/29/2009	SS	0	Mental Health America of Pikes Peak	\$53,087.00
					<u>Solicitation Total</u>	\$53,087.00
	NCSSS10070400TBI	7/28/2009	SS	0	Brain Injury Association of Colorado	\$73,167.00
					<u>Solicitation Total</u>	\$73,167.00
	NCSSS906133DCC	7/2/2009	SS	0	QUALISTAR EARLY LEARNING	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSSW1005025DYC	5/19/2010	SS	0	NCS PEARSON	\$14,441.57
					<u>Solicitation Total</u>	\$14,441.57
	NCSSW1007062DYC	8/6/2009	SS	0	Donna Kenney Kipton Freer	\$33,750.00 \$86,625.00
					<u>Solicitation Total</u>	\$120,375.00
	NCSSW904050DYC	4/24/2009	SS	0	18th Judicial District Juvenile Assessme	\$362,839.80
					<u>Solicitation Total</u>	\$362,839.80
	NCSSW904070DDS	4/30/2009	SS	0	Linda Kay Rutter	\$62,400.00
					<u>Solicitation Total</u>	\$62,400.00
	NCSSW905213REHB	6/5/2009	SS	0	CEREBRAL PALSY OF COLO INC	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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>Awarded Vendor(s)</u>	<u>Award Amount</u>
	NCSSW906140WRRC	7/8/2009	SS	0	Randall Buzan, MD	\$41,980.00
					<u>Solicitation Total</u>	\$41,980.00
	NCSSW906150WRRC	7/8/2009	SS	0	Randall Buzan, MD	\$41,980.00
					<u>Solicitation Total</u>	\$41,980.00
	NCSSW906160WRRC	7/8/2009	SS	0	Dorothie Ann Franklin	\$85,000.00
					<u>Solicitation Total</u>	\$85,000.00
	NCSSW906170WRRC	7/8/2009	SS	0	Option 1 Nutrition Solutions	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	NCSW1008033DYC	9/29/2009	IFB	13	Confidential Research & Investigations,	\$0.00
					DALE HOUSE PROJECT	\$0.00
					ALTERNATIVE HOMES FOR YOUTH	\$0.00
					Aspen Diversified Industries Services, I	\$0.00
					COMCOR INC	\$0.00
					DAYFC	\$0.00
					YOUTHTRACK INC	\$0.00
					TwoCor Projects	\$0.00
					James Schultz Mental Health Counselor an	\$0.00
					Four Feathers Counseling Corporation	\$0.00
					CONNECTIONS FOR INDEPENDENT LIVING	\$0.00
					COLORADO BOYS RANCH FOUNDATION	\$0.00
					Stepping Stones	\$0.00
					<u>Solicitation Total</u>	\$0.00
Janitorial Supplies & Equipment						
	NCQK1005120FACL	6/3/2010	DQ	3	XPEDX	\$5,991.98
					WAXIE ENTERPRISES INC	\$21,597.64
					<u>Solicitation Total</u>	\$27,589.62
	NCQK1006040FACL	6/21/2010	DQ	5	WAXIE ENTERPRISES INC	\$4,288.46
					<u>Solicitation Total</u>	\$4,288.46
Laboratory & Scientific Services/Analysis/Testing/Research						

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	NCSSK906030CMHI	6/9/2009	SS	0	ABBOTT LABORATORIES INC	\$48,500.00
					<u>Solicitation Total</u>	\$48,500.00
Medical/Dental Services - Human or Veterinary						
	NCQK1003010CHAB	4/6/2010	DQ	2	OFFICE OF GRANTS & CONTRACTS	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	NCQK905123SVNH	6/11/2009	DQ	1	Contact Pharmacist, Inc.	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	NCSK903061SVNH	4/17/2009	IFB	7	Physicians choice medical	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSK905085SVNH	6/11/2009	IFB	8	Contact Pharmacist, Inc.	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	NCSSB1007021SVNH	7/24/2009	SS	0	Pinon Management, Inc.	\$31,800.00
					<u>Solicitation Total</u>	\$31,800.00
	NCSSW904060DDS	5/27/2009	SS	0	Dr. Ketelhohn	\$0.00
					<u>Solicitation Total</u>	\$0.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	NCQB1001020SVNH	1/19/2010	DQ	1	Medical Systems of Denver Inc.	\$14,206.06
					<u>Solicitation Total</u>	\$14,206.06
	NCQB906091SVNH	6/26/2009	DQ	1	ARJO-CENTURY DISTRIBUTING INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSK905195SVNH	6/23/2009	IFB	2	SCHRYVER MEDICAL SALES & MARKETING RecoverCare LLC	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSS905075SVNH	5/28/2009	IFB	1	SCHRYVER MEDICAL SALES & MARKETING	\$0.00
					<u>Solicitation Total</u>	\$0.00

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Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Telecommunication Services						
	NCQK1008015LEAP	9/23/2009	DQ	6	Corybant, Inc.	\$34,750.00
					<u><i>Solicitation Total</i></u>	\$34,750.00
Telecommunications & Radio Equipment						
	NCQW1011010DDS	12/21/2009	DQ	4	CROSS	\$34,362.35
					<u><i>Solicitation Total</i></u>	\$34,362.35
	NCSSW1005110CDHH	6/8/2010	SS	0	Weitbrecht	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Training Services						
	NCRK1003010DDD	4/28/2010	RFP	1	Memorial Health System Foundation	\$79,333.60
					<u><i>Solicitation Total</i></u>	\$79,333.60
	NCSSK1002020DOMA	2/11/2010	SS	0	Colorado Coalition Against Domestic Viol	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	NCSSK1008051ADAD	9/4/2009	SS	0	Center for Impaired Driving	\$37,587.00
					<u><i>Solicitation Total</i></u>	\$37,587.00
	NCSSK905060STFC	5/15/2009	SS	0	Consortium for Children	\$42,394.00
					<u><i>Solicitation Total</i></u>	\$42,394.00
	NCSSK906020STFC	6/9/2009	SS	0	Odyssey Training Company	\$23,148.00
					<u><i>Solicitation Total</i></u>	\$23,148.00
Transcription Services						
	NCRW903035DDS	6/5/2009	RFP	9	iMedX, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Vending/Dispensing Machines						
	NCSW1010013BEP	12/4/2009	IFB	4	G&S Vending Company, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	NCSY706040BEP	6/28/2007	IFB	3	MOUNTAIN COIN MACHINE DIST	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
Vending/Dispensing Services						
	NCQC905041BEP	7/15/2009	DQ	7	PUEBLO HOTEL SUPPLY	\$0.00
					MONUMENT AMUSEMENT & VENDING	\$0.00
					RAINBOW VENDING	\$0.00
					JIMS VENDING REPAIR & REFRIGERATION	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$7,412,472.86

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Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	SDSC1003100IHA	4/15/2010	IFB	1	CGRS	\$16,197.18
						<u><i>Solicitation Total</i></u>
Building Maintenance Services						
	SDSC1006025IHA	7/22/2009	IFB	5	Advantage Hood Works L.L.C. ACME FIRE & SAFETY EQUIPMENT CO INC Canon Fire Equipment	\$6,000.00 \$6,810.80 \$3,946.00
						<u><i>Solicitation Total</i></u>
	SDSC101243IHA	1/5/2010	IFB	2	GMG INC	\$25,000.00
						<u><i>Solicitation Total</i></u>
Building Maintenance Supplies & Equipment						
	SDQD1005055IIB	5/25/2010	DQ	2	TANDUS US, INC.	\$25,033.86
						<u><i>Solicitation Total</i></u>
	SDSC100220IKA	3/19/2010	IFB	1	D.H. PACE COMPANY, INC.	\$22,845.00
						<u><i>Solicitation Total</i></u>
	SDSC1004030IKA	4/29/2010	IFB	2	Kast Marble	\$26,469.00
						<u><i>Solicitation Total</i></u>
	SDSC1004070IKA	5/5/2010	IFB	3	MOD SQUAD INC.	\$8,611.00
						<u><i>Solicitation Total</i></u>
Clothing & Uniforms						
	SDSC101115IHA	12/18/2009	IFB	8	Authentic Promotions.com	\$15,000.00
						<u><i>Solicitation Total</i></u>
Educational Supplies & Services						
	SDQD100370IIB	4/5/2010	DQ	2	Health Stream Inc.	\$64,850.00
						<u><i>Solicitation Total</i></u>

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Electronic Equipment						
	SDQC1006030IHA	6/14/2010	DQ	9	VSS	\$1,326.40
					North American Video	\$12,834.00
					<u><i>Solicitation Total</i></u>	\$14,160.40
	SDSC100230IHA	3/15/2010	IFB	1	REXEL	\$15,566.23
					<u><i>Solicitation Total</i></u>	\$15,566.23
Floor Coverings						
	SDSC1004020IKA	4/29/2010	IFB	1	OMNITECH INDUSTRIES INC	\$49,414.00
					<u><i>Solicitation Total</i></u>	\$49,414.00
	SDSC101263IHA	1/14/2010	IFB	3	Interiors by Evelyn	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	SDSD101010ILB	11/9/2009	DQ	5	Mid America Carpet Brokers, Inc.	\$112,060.00
					<u><i>Solicitation Total</i></u>	\$112,060.00
Food						
	SDQD1005100IIB	6/4/2010	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$6,637.71
					<u><i>Solicitation Total</i></u>	\$6,637.71
	SDQD1007010 IIB	7/13/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	SDQD1007010IIB	3/22/2010	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$11,526.40
					<u><i>Solicitation Total</i></u>	\$11,526.40
	SDQD101140IIB	11/24/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$6,544.11
					<u><i>Solicitation Total</i></u>	\$6,544.11
	SDQD101230IBC	1/19/2010	DQ	5	SYSKO DENVER	\$28,867.74
					US FOODSERVICE	\$2,298.02
					Schloss, Shane	\$9,075.45
					DENVER SYRUP & BAR SUPPLY INC	\$3,634.88
					ANDREWS FOOD SERVICE SYSTEMS	\$20,021.79

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					<i><u>Solicitation Total</u></i>	\$63,897.88
	SDQD107010 IIB	10/1/2009	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$11,417.90
					<i><u>Solicitation Total</u></i>	\$11,417.90
	SDSD0906030IIB	7/1/2009	IFB	12	FRONT RANGE WHOLESALE RESTAURANT S	\$60,675.16
					AMERICAN INSTANTS, INC.	\$2,800.00
					SHAVER FOODS, LLC	\$9,494.15
					HARVEST MOUNTAIN FOODS INC	\$502.30
					St Charles Trading, Inc.	\$13,763.08
					INTERSTATE GOURMET COFFEE ROASTERS	\$875.00
					US FOODSERVICE	\$114,713.15
					UNITED FOOD SERVICE INC	\$6,662.88
					F & C SAWAYA WHOLESALE LLC	\$20,607.14
					SARA SAUSAGE	\$15,392.16
					ANDREWS FOOD SERVICE SYSTEMS	\$101,564.86
					<i><u>Solicitation Total</u></i>	\$347,049.88
	SDSD100335ILB	4/6/2010	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$10,000.00
					<i><u>Solicitation Total</u></i>	\$10,000.00
	SDSD100340ILB	4/8/2010	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$60,074.43
					<i><u>Solicitation Total</u></i>	\$60,074.43
	SDSD100360IIB	4/6/2010	IFB	14	ANDREWS FOOD SERVICE SYSTEMS	\$59,265.25
					AMERICAN INSTANTS, INC.	\$4,200.00
					F & C SAWAYA WHOLESALE LLC	\$35,700.54
					HIGHLAND WHOLESALE FOODS INC.	\$18,493.92
					SARA SAUSAGE	\$15,333.92
					Premier Food Service Corporation	\$2,042.40
					United Food Service	\$11,980.20
					Benjamin Foods	\$22,908.28
					US FOODSERVICE	\$68,492.13
					FRONT RANGE WHOLESALE RESTAURANT S	\$27,329.87
					<i><u>Solicitation Total</u></i>	\$265,746.51
	SDSD1005020IIB	6/3/2010	IFB	2	MEADOW GOLD DAIRY	\$191,154.01

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	SDSD1005020IIB	6/3/2010	IFB	2	SINTON DAIRY FOODS COMPANY LLC	\$25,747.11
					<u>Solicitation Total</u>	\$216,901.12
	SDSD1005030IIB	5/26/2010	DQ	2	EARTHGRAINS BAKING COMPANY	\$38,049.45
					<u>Solicitation Total</u>	\$38,049.45
	SDSD1009020IIB	10/1/2009	IFB	12	HARVEST MOUNTAIN FOODS INC	\$16,330.10
					HIGHLAND WHOLESALE FOODS INC.	\$36,926.40
					SHAVER FOODS, LLC	\$13,034.08
					INTERSTATE GOURMET COFFEE ROASTERS	\$6,549.00
					St Charles Trading, Inc.	\$2,988.00
					US FOODSERVICE	\$75,059.06
					UNITED FOOD SERVICE INC	\$1,092.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$68,049.25
					F & C SAWAYA WHOLESALE LLC	\$40,060.38
					ANDREWS FOOD SERVICE SYSTEMS	\$60,391.08
					SARA SAUSAGE	\$15,792.56
					<u>Solicitation Total</u>	\$336,271.91
	SDSD10107020 ILC	7/24/2009	IFB	3	SYSCO DENVER	\$22,608.19
					DENVER SYRUP & BAR SUPPLY INC	\$22,411.10
					ANDREWS FOOD SERVICE SYSTEMS	\$65,161.28
					<u>Solicitation Total</u>	\$110,180.57
	SDSD101120IIB	12/10/2009	DQ	2	EARTHGRAINS BAKING COMPANY	\$47,914.49
					<u>Solicitation Total</u>	\$47,914.49
	SDSD101130IIB	12/15/2009	IFB	1	MEADOW GOLD DAIRY	\$15,231.05
					SINTON DAIRY FOODS COMPANY LLC	\$167,829.10
					<u>Solicitation Total</u>	\$183,060.15
	SDSD101150ILA	12/14/2009	IFB	2	F & C SAWAYA WHOLESALE LLC	\$25,668.74
					ANDREWS FOOD SERVICE SYSTEMS	\$20,266.06
					<u>Solicitation Total</u>	\$45,934.80
	SDSD101210IIB	1/11/2010	IFB	11	Benjamin Foods	\$25,340.68
					US FOODSERVICE	\$15,741.50

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	SDSD101210IIB	1/11/2010	IFB	11	St Charles Trading, Inc. FRONT RANGE WHOLESALE RESTAURANT S SARA SAUSAGE HIGHLAND WHOLESALE FOODS INC. SHAVER FOODS, LLC ANDREWS FOOD SERVICE SYSTEMS F & C SAWAYA WHOLESALE LLC SYSCO DENVER	\$18,448.75 \$40,593.82 \$7,682.08 \$19,482.96 \$5,610.46 \$73,156.06 \$16,541.42 \$8,136.44
					<u>Solicitation Total</u>	\$230,734.17
	SDSD1080201 IKA	10/16/2009	IFB	1	FRONT RANGE WHOLESALE RESTAURANT S	\$51,942.30
					<u>Solicitation Total</u>	\$51,942.30
	SDSD903030ILB	10/19/2009	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$72,757.56
					<u>Solicitation Total</u>	\$72,757.56
	SDSD9540ILB	6/15/2009	IFB	2	ANDREWS FOOD SERVICE SYSTEMS F & C SAWAYA WHOLESALE LLC	\$26,912.37 \$25,423.08
					<u>Solicitation Total</u>	\$52,335.45
	SDSD9550IHA	6/11/2009	IFB	2	INTERSTATE BRANDS CORP. Sara Lee	\$17,700.00 \$25,504.00
					<u>Solicitation Total</u>	\$43,204.00
Food and Kitchen Supplies & Equipment						
	SDQD100210IHA	5/18/2010	DQ	2	UNITED RESTAURANT SUPPLY INC	\$19,931.00
					<u>Solicitation Total</u>	\$19,931.00
	SDSC1004090IHA	5/11/2010	IFB	4	PUEBLO HOTEL SUPPLY	\$22,877.02
					<u>Solicitation Total</u>	\$22,877.02
Furniture						
	SDQD100380ILC	4/5/2010	DQ	4	Kimberly Timmons Interiors	\$41,914.53
					<u>Solicitation Total</u>	\$41,914.53
Grounds Maintenance & Landscaping Equipment						

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	SDQB1006020IHA	6/10/2010	DQ	3	COLORADO MACHINERY	\$28,672.00
					<u><i>Solicitation Total</i></u>	\$28,672.00
	SDSC101253IHA	1/7/2010	IFB	2	CENTENNIAL STATE PAVING INC	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
Janitorial Supplies & Equipment						
	SDQC1005090IHA	6/11/2010	DQ	4	HILLYARD FLOORCARE INC HIGH COUNTRY CHEMICAL SUPPLIES	\$12,739.04 \$8,704.27
					<u><i>Solicitation Total</i></u>	\$21,443.31
Law Enforcement Supplies & Equipment						
	SDQD1004100IIB	5/7/2010	DQ	3	Lawmens' & Shooters' Supply, Inc.	\$33,632.46
					<u><i>Solicitation Total</i></u>	\$33,632.46
Medical/Dental Services - Human or Veterinary						
	SDSSD1004043IIB	4/23/2010	SS	0	Parkview Medical Center	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
	SDSSD1004053IIB	4/23/2010	SS	0	Catholic Health Initiatives	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	SDQD10031101IHA	4/23/2010	DQ	5	STERIS CORPORATION	\$49,173.67
					<u><i>Solicitation Total</i></u>	\$49,173.67
	SDQD1003901IIB	4/1/2010	DQ	1	ARJO-CENTURY DISTRIBUTING INC	\$49,442.62
					<u><i>Solicitation Total</i></u>	\$49,442.62
	SDQD100410IIB	4/14/2010	DQ	1	MECTA Corporation	\$14,670.00
					<u><i>Solicitation Total</i></u>	\$14,670.00
	SDSD101220ILB	12/22/2009	DQ	6	Span America Medical Systems, Inc. DIRECT SUPPLY INC Goodrum International	\$5,616.00 \$6,461.28 \$51,756.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSD101220ILB	12/22/2009	DQ	6	Metrospace Design Group	\$35,353.45
					<u><i>Solicitation Total</i></u>	\$99,186.73
	SDSQ1009010ILA	9/11/2009	DQ	3	ARJO-CENTURY DISTRIBUTING INC	\$11,238.50
					<u><i>Solicitation Total</i></u>	\$11,238.50
Windows Coverings						
	SDQD1005080IIB	5/27/2010	DQ	6	INPRO CORPORATION	\$18,245.67
					<u><i>Solicitation Total</i></u>	\$18,245.67
	SDQD1005090IIB	5/27/2010	DQ	1	Spangler's Home Fashions	\$169,950.00
					<u><i>Solicitation Total</i></u>	\$169,950.00
					<u><i>Agency Total</i></u>	\$4,242,521.77

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Food						
	WDSB1001010GMYS	11/4/2009	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$51,000.00
					<u>Solicitation Total</u>	\$51,000.00
	WDSB1003010WHSE	4/5/2010	IFB	2	US FOODSERVICE SYSCO INTERMOUNTAIN Food Services, Inc	\$8,386.07 \$19,359.76
					<u>Solicitation Total</u>	\$27,745.83
	WDSB1004010GMYS	4/28/2010	IFB	1	SYSCO INTERMOUNTAIN Food Services, Inc	\$38,000.00
					<u>Solicitation Total</u>	\$38,000.00
	WDSB1009010WHSE	10/7/2009	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc US FOODSERVICE	\$21,637.00 \$13,152.00
					<u>Solicitation Total</u>	\$34,789.00
	WDSB1012010WHSE	1/5/2010	IFB	3	US FOODSERVICE SYSCO INTERMOUNTAIN Food Services, Inc	\$10,283.11 \$20,852.55
					<u>Solicitation Total</u>	\$31,135.66
	WDSB906010WHSE	7/21/2009	IFB	2	Sysco Intermountain US FOODSERVICE	\$23,849.55 \$12,400.50
					<u>Solicitation Total</u>	\$36,250.05
Food and Kitchen Supplies & Equipment						
	WDQB1005010GJRC	5/17/2010	DQ	12	DIRECT SUPPLY INC	\$8,055.95
					<u>Solicitation Total</u>	\$8,055.95
Furniture						
	WDQB1001010RVNH	2/25/2010	DQ	14	HILL ROM COMPANY	\$23,020.78
					<u>Solicitation Total</u>	\$23,020.78
Grounds Maintenance & Landscaping Equipment						
	WDQB1006010DFM	6/11/2010	DQ	5	Steamboat Powersports	\$11,435.92
					<u>Solicitation Total</u>	\$11,435.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Human Services/Social Services						
	WDRB1010015DYC	12/4/2009	RFP	1	TURNING POINT CTR FOR YOUTH & FAM	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	WDRB910015DYC	3/25/2009	RFP	3	RITE OF PASSAGE INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	WDSSB1004021DYC	4/28/2010	SS	0	HILLTOP COMMUNITY RESOURCES INC	\$400,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
Medical/Dental Services - Human or Veterinary						
	WDQB1007010RVNH	7/23/2009	DQ	1	Eldercare LLC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	WDQB1003010GJRC	3/25/2010	DQ	3	DIRECT SUPPLY INC	\$9,532.38
					<u><i>Solicitation Total</i></u>	\$9,532.38
					<u><i>Agency Total</i></u>	\$845,965.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	KAA 20100269-Q	10/5/2009	DQ	25	Sidebar Consulting	\$115,200.00
					<u><i>Solicitation Total</i></u>	\$115,200.00
Computer Software						
	KAA 20100037-Q	3/15/2010	DQ	1	NICE SYSTEMS INC	\$18,441.60
					<u><i>Solicitation Total</i></u>	\$18,441.60
	KAA 20100356-Q	10/28/2009	DQ	8	ACCUVANT INC.	\$9,910.00
					<u><i>Solicitation Total</i></u>	\$9,910.00
	KAA 20100506-S	2/10/2010	SS	0	ACT INC.	\$93,500.00
					<u><i>Solicitation Total</i></u>	\$93,500.00
	KAA-20100337-Q	3/23/2010	DQ	2	PEOT'S OFFICE PRODUCTS	\$46,898.00
					<u><i>Solicitation Total</i></u>	\$46,898.00
Educational Supplies & Services						
	KAA 20100611-S	4/26/2010	SS	0	Rapid Guide, LLC	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
Furniture						
	KAA 20100328-Q	10/6/2009	DQ	5	Business Furniture Systems	\$30,716.00
					<u><i>Solicitation Total</i></u>	\$30,716.00
Human Services/Social Services						
	KAA 20100322-Q	11/4/2009	DQ	6	James Thomas	\$50,000.00
					AURORA MENTAL HEALTH CENTER	\$50,000.00
					Turnabout, Inc.	\$50,000.00
					THE EMPOWERMENT PROGRAM	\$50,000.00
					DenverWorks	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	KAA 20100676-Q	4/28/2010	DQ	5	WOMENS RESOURCE AGENCY INC	\$100,000.00
					DenverWorks	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	KAA 20100676-Q	4/28/2010	DQ	5	James Thomas Christlife Ministries Turnabout, Inc.	\$100,000.00 \$100,000.00 \$100,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
	KAA-20090606-P	6/3/2009	RFP	4	SOUTHERN UTE COMMUNITY ACTION PRGM ROCKY MOUNTAIN SER/JOBS FOR PROGRES UPPER ARKANSAS AREA COUNCIL OF GOV	\$600,145.00 \$1,346,005.00 \$612,847.00
					<u><i>Solicitation Total</i></u>	\$2,558,997.00
Laboratory Supplies & Equipment						
	KAA-20100582A-Q	4/8/2010	DQ	1	SERAPHIN TEST MEASURE	\$23,650.00
					<u><i>Solicitation Total</i></u>	\$23,650.00
Office Supplies & Equipment						
	KAA 20100371-Q	10/28/2009	DQ	4	OFFICEMAX	\$14,776.30
					<u><i>Solicitation Total</i></u>	\$14,776.30
	KAA-2009485A-Q	12/30/2009	DQ	15	Office 2000 BEYOND TECHNOLOGY	\$25,000.00 \$10,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Printing/Bindery Services						
	KAA 20100564-S	3/31/2010	SS	0	Life Skills Education	\$30,618.00
					<u><i>Solicitation Total</i></u>	\$30,618.00
	KAA-20100150-Q	11/18/2009	DQ	8	NSO Press LLC. KENDALL PRINTING COMPANY	\$45,000.00 \$5,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Printing/Bindery Supplies & Equipment						
	Maintenance Plan for a Xerox DP	1/19/2010	SS	0	XEROX CORPORATION XEROX CORPORATION	\$19,935.68 \$14,759.15
					<u><i>Solicitation Total</i></u>	\$34,694.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Promotional Items/Awards/Plaques/Souvenirs	KAA 20100557-Q	2/26/2010	DQ	18	Ad-Wear & Specialty of Texas, Inc. Authentic Promotions.com	\$29,340.00 \$925.00
					<i><u>Solicitation Total</u></i>	\$30,265.00
Research Services	KAA 20100579-S	6/2/2010	SS	0	The Conference Board, Inc.	\$57,670.00
					<i><u>Solicitation Total</u></i>	\$57,670.00
Security Equipment	KAA 20100649-Q	5/20/2010	DQ	4	The Hallgren Company of Colorado	\$41,555.00
					<i><u>Solicitation Total</u></i>	\$41,555.00
Security Services	KAA 20100436-Q	1/7/2010	DQ	4	ADVANTAGE SECURITY INC	\$35,734.40
					<i><u>Solicitation Total</u></i>	\$35,734.40
Telecommunication Services	KAA-20100257-SS	9/4/2009	SS	0	Spanlink Corporation	\$73,423.00
					<i><u>Solicitation Total</u></i>	\$73,423.00
	KAA-20100458SS	12/24/2009	SS	0	Spanlink Communications Inc.	\$152,161.55
					<i><u>Solicitation Total</u></i>	\$152,161.55
Temporary Personnel Services	KAA 20100485-Q	2/5/2010	DQ	5	Janes, Bill	\$78,125.00
					<i><u>Solicitation Total</u></i>	\$78,125.00
Translation Services	KAA-20100266-Q	6/23/2010	DQ	15	A2SL	\$5,000.00
					<i><u>Solicitation Total</u></i>	\$5,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$4,320,335.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Law

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Legal Services	LAA-10-01-91874	4/6/2010	IFB	3	EPIQ CORPORATE SERVICES	\$62,045.00
					<u>Solicitation Total</u>	\$62,045.00
					<u>Agency Total</u>	\$62,045.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Local Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DOLADQTR/JAN2010/PROJECT	3/3/2010	DQ	3	AUDIO VISUAL INNOVATIONS INC	\$31,143.00
<u><i>Solicitation Total</i></u>						\$31,143.00
Human Services/Social Services						
	DOLAJC0906HPRP	7/27/2009	RFP	3	COLO COALITION FOR THE HOMELESS COLO COALITION FOR THE HOMELESS City of Colorado Springs, Colorado	\$4,503,432.00 \$1,978,693.00 \$721,321.00
<u><i>Solicitation Total</i></u>						\$7,203,446.00
Insurance Services						
	DOLADQTR/JAN2010/Volunteer	2/4/2010	DQ	2	The Harbour Group, L.L.C.	\$24,225.00
<u><i>Solicitation Total</i></u>						\$24,225.00
Printing/Bindery Services						
	DOLA-DQ3TR-2009 IECC Code	4/29/2010	DQ	2	AVANTI ENTERPRISES INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Real Estate Services						
	DOLAJC0905NCSTCOORD	6/25/2009	RFP	6	Funding Partners for Housing Solutions,	\$25,000.00
<u><i>Solicitation Total</i></u>						\$25,000.00
Research Services						
	DOLA Intent to Sole Source - Stat	11/20/2009	SS	0	GORDON E VON STROH	\$89,855.00
<u><i>Solicitation Total</i></u>						\$89,855.00
Training Services						
	DOLAJC0903NSPTRAIN	5/14/2009	DQ	3	ICF INTERNATIONAL	\$145,205.07
<u><i>Solicitation Total</i></u>						\$145,205.07
<u><i>Agency Total</i></u>						\$7,518,874.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DMVA-SS-10-01	9/30/2009	SS	0	Decision Display LLC	\$99,649.00
<u><i>Solicitation Total</i></u>						\$99,649.00
Building Maintenance Services						
	dmva-dq-10-000011	5/14/2010	DQ	6	Applied Elevator Service & Sales, Inc	\$920.00
<u><i>Solicitation Total</i></u>						\$920.00
	dmva-dq-10-0010	5/12/2010	DQ	4	Denali Roofing, LLC	\$31,367.00
<u><i>Solicitation Total</i></u>						\$31,367.00
	DQ- 10-FY11ELVR	5/14/2010	DQ	6	Applied Elevator Service & Sales, Inc	\$920.00
<u><i>Solicitation Total</i></u>						\$920.00
Building Maintenance Supplies & Equipment						
	dmva-dq-10-00017	5/19/2010	DQ	5	A-J SALES & SERVICE COMPANY	\$5,930.00
<u><i>Solicitation Total</i></u>						\$5,930.00
	DMVA-DQ-10-0008	4/27/2010	DQ	1	BLAZER STRUCTURES	\$48,205.00
<u><i>Solicitation Total</i></u>						\$48,205.00
	dmva-dq-10-0009	4/20/2010	DQ	2	Bobcat of Colorado springs	\$42,141.00
<u><i>Solicitation Total</i></u>						\$42,141.00
	dmva-dq-10-0020	5/20/2010	DQ	2	DENVER INDUSTRIAL SALES & SERVICE	\$36,837.17
<u><i>Solicitation Total</i></u>						\$36,837.17
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	dmva-dq-10-0015	6/9/2010	DQ	2	AET ENVIRONMENTAL	\$3,522.00
<u><i>Solicitation Total</i></u>						\$3,522.00
	DQ- 10-FY11TrshPU	5/14/2010	DQ	6	C&C Disposal	\$900.00
					Gator Rubbish Removal LLC	\$657.00
					ENGLEWOOD TRANSFER STATION	\$6,384.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,941.00
Environmental Services						
	DMVA RFP 10-01	9/10/2009	RFP	4	TETRA TECH EC, INC.	\$2,553,264.00
					<u><i>Solicitation Total</i></u>	\$2,553,264.00
	DMVA-DQ-10CSA-13	10/15/2009	DQ	18	Monarch Site Services, Inc	\$8,672.30
					<u><i>Solicitation Total</i></u>	\$8,672.30
	DMVA-DQ-10PA-14	10/6/2009	DQ	14	RISK REMOVAL LLC.	\$45,839.00
					<u><i>Solicitation Total</i></u>	\$45,839.00
Fire Safety Supplies & Equipment						
	DQ-10-0007	6/9/2010	DQ	3	FIRE ALARM SERVICES INC	\$3,240.00
					<u><i>Solicitation Total</i></u>	\$3,240.00
Grounds Maintenance & Landscaping Equipment						
	dmva-dq-10-0026	6/9/2010	SS	0	WESTOVER CORPORATION	\$12,282.96
					<u><i>Solicitation Total</i></u>	\$12,282.96
	dmva-dq-10-004	8/27/2009	DQ	5	MSE-Hickman Trailers & Equip. COLORADO MACHINERY	\$18,505.00 \$20,105.05
					<u><i>Solicitation Total</i></u>	\$38,610.05
	dq-10-0001	3/3/2010	DQ	3	Van's Equipment Company	\$22,175.00
					<u><i>Solicitation Total</i></u>	\$22,175.00
	DQ-10-0002	3/18/2010	DQ	2	WHITEWATER BUILDING MATERIALS CORP	\$9,450.00
					<u><i>Solicitation Total</i></u>	\$9,450.00
	dq-10-005	3/18/2010	DQ	5	Bobcat of colorado springs	\$14,741.00
					<u><i>Solicitation Total</i></u>	\$14,741.00
Material Handling Equipment & Storage Supplies/Containers						
	DMVA-DQ-10-001	8/7/2009	DQ	9	PRO FILE SYSTEMS	\$28,622.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$28,622.00
Pest Control/Extermination Services						
	dmva-dq-10-000012	5/14/2010	DQ	1	CUSTOM PEST CONTROL LLC	\$9,180.00
						<u>Solicitation Total</u> \$9,180.00
Utilities/Natural Gas/Electricity/Water						
	DMVA-DQ-10-002	8/18/2009	DQ	3	Glaser Electric Company, LLC	\$10,779.00
						<u>Solicitation Total</u> \$10,779.00
						<u>Agency Total</u> \$3,034,287.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	PHA-1064R	5/5/2010	DQ	2	Websoft Developers, Inc.	\$38,390.00
					<u><i>Solicitation Total</i></u>	\$38,390.00
Electronic Equipment						
	PEA-1096	5/20/2010	DQ	1	Great Plains Meter, Inc.	\$21,144.45
					<u><i>Solicitation Total</i></u>	\$21,144.45
	PIA-1100	6/7/2010	DQ	2	Innov-X Systems, Inc.	\$26,125.00
					<u><i>Solicitation Total</i></u>	\$26,125.00
	PIA-1101	6/1/2010	DQ	1	A.G.O. ENVIRONMENTAL ELECTRONICS LTD.	\$25,680.00
					<u><i>Solicitation Total</i></u>	\$25,680.00
Environmental Services						
	PBA-1098	6/7/2010	DQ	2	WEST RANGE RECLAMATIONLLC. Rue Logging Inc.	\$295.00 \$425.00
					<u><i>Solicitation Total</i></u>	\$720.00
Grounds Maintenance & Landscaping Equipment						
	PJA-10101	6/8/2010	DQ	2	UNIVERSAL TRACTOR COMPANY	\$59,975.00
					<u><i>Solicitation Total</i></u>	\$59,975.00
	PJA-1058RB	2/24/2010	DQ	3	Southwest Ag Inc.	\$14,686.66
					<u><i>Solicitation Total</i></u>	\$14,686.66
	PJA-1059RB	2/24/2010	DQ	2	Southwest Ag Inc.	\$11,107.60
					<u><i>Solicitation Total</i></u>	\$11,107.60
	PJA-1078C	4/20/2010	DQ	4	RON'S EQUIPMENT CO INC	\$40,493.00
					<u><i>Solicitation Total</i></u>	\$40,493.00
	PJA-1080	4/8/2010	DQ	4	FREMONT MOTORSPORTS	\$11,147.00
					<u><i>Solicitation Total</i></u>	\$11,147.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PJA-1081	4/23/2010	DQ	5	Ag Teck Repair Inc.	\$49,950.00
					<u><i>Solicitation Total</i></u>	\$49,950.00
	PJA-1082	4/28/2010	DQ	8	Steamboat Powersports	\$19,482.00
					<u><i>Solicitation Total</i></u>	\$19,482.00
	PJA-1089	4/26/2010	DQ	6	Steamboat Powersports	\$22,037.43
					<u><i>Solicitation Total</i></u>	\$22,037.43
	PJA-1091	4/20/2010	DQ	1	THE GRASSHOPPER COMPANY	\$35,619.00
					<u><i>Solicitation Total</i></u>	\$35,619.00
	PJA-1092	4/29/2010	DQ	8	Steamboat Powersports	\$12,773.00
					<u><i>Solicitation Total</i></u>	\$12,773.00
	PJA-1094	4/28/2010	DQ	6	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$9,883.50
					<u><i>Solicitation Total</i></u>	\$9,883.50
	PJA-1095	5/6/2010	DQ	5	FREMONT MOTORSPORTS	\$22,146.03
					<u><i>Solicitation Total</i></u>	\$22,146.03
Recreational Equipment						
	PIA-1099	5/25/2010	DQ	3	Silverthorne Power Sports, Inc.	\$20,597.00
					<u><i>Solicitation Total</i></u>	\$20,597.00
Telecommunication Services						
	PJA 1035	2/2/2010	RFP	3	Hughes Network Systems, LLC	\$43,729.04
					<u><i>Solicitation Total</i></u>	\$43,729.04
Temporary Personnel Services						
	PAA-510V	4/20/2005	SS	0	Colorado Youth Corps Association	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
					<u><i>Agency Total</i></u>	\$985,685.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources - Colorado Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Electronic Equipment						
	PKA-1079	3/31/2010	DQ	2	COMPASSTOOLS, INC.	\$20,305.29
					<u>Solicitation Total</u>	\$20,305.29
Environmental Services						
	PKA-942	5/26/2009	RFP	3	BLACKHAWK, A DIVISION OF ZAPATA ENGIN	\$103,801.00
					<u>Solicitation Total</u>	\$103,801.00
					<u>Agency Total</u>	\$124,106.29

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources - Colorado Water Con

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Environmental Services						
	PDA-1001	8/24/2009	RFP	4	BROWN AND CALDWELL	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	PDA-1005	8/17/2009	RFP	3	AMEC EARTH AND ENVIRONMENTAL	\$174,570.00
					<u><i>Solicitation Total</i></u>	\$174,570.00
	PDA-1036	1/12/2010	RFP	2	RIVERSIDE TECHNOLOGY INC	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	PDA-1038	11/25/2009	RFP	1	AMEC EARTH AND ENVIRONMENTAL	\$149,810.00
					<u><i>Solicitation Total</i></u>	\$149,810.00
	PDA-722	4/20/2007	RFP	1	HDR	\$67,500.00
					<u><i>Solicitation Total</i></u>	\$67,500.00
Training Services						
	PDA - 1037	1/12/2010	RFP	5	Colorado Foundation for Water Education	\$32,721.00
					<u><i>Solicitation Total</i></u>	\$32,721.00
					<u><i>Agency Total</i></u>	\$684,601.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources - Oil And Gas Conserv

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services						
	PHA-1007	8/26/2009	DQ	11	AMEC GEOMATRIX	\$48,517.00
						<u>Solicitation Total</u> \$48,517.00
Temporary Personnel Services						
	PHA-1010	1/28/2010	RFP	6	RTS CORP	\$0.00
						The Temporary Network, Inc. \$0.00
						RMC CONSULTANTS, INC. \$0.00
						<u>Solicitation Total</u> \$0.00
						<u>Agency Total</u> \$48,517.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources - State Board Of Land

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	PCA-1067	4/16/2010	RFP	9	5280 SOLUTIONS LLC.	\$111,900.00
					<u>Solicitation Total</u>	\$111,900.00
					<u>Agency Total</u>	\$111,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Colorado Geological

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Document Imaging/Microfilm/Microfiche Equipment & Supplies	PIA-1031	10/8/2009	DQ	6	DIGITAL DATA SERVICES INC.	\$95,876.50
					<u>Solicitation Total</u>	\$95,876.50
					<u>Agency Total</u>	\$95,876.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	PJA-1015C	7/30/2009	DQ	2	VERMEER SALES & SERVICE OF COLO INC	\$27,400.00
					<u><i>Solicitation Total</i></u>	\$27,400.00
Automotive Vehicles & Accessories						
	PJA-1045C	10/24/2009	DQ	6	Weekender Sports, Inc.	\$30,396.00
					<u><i>Solicitation Total</i></u>	\$30,396.00
Clothing & Uniforms						
	PJA-1017	9/14/2009	RFP	2	NEVES UNIFORMS INCORPORATED	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Environmental Services						
	PJA-1061	4/25/2010	SS	0	COLORADO YOUTH CORPS ASSOCIATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	PJA-1051	3/19/2010	RFP	2	THE ACTIVE NETWORK INC	\$33,750.00
					<u><i>Solicitation Total</i></u>	\$33,750.00
Grounds Maintenance & Landscaping Equipment						
	PJA 1060	2/15/2010	DQ	6	MAC EQUIPMENT INC	\$18,510.00
					<u><i>Solicitation Total</i></u>	\$18,510.00
Printing/Bindery Services						
	PJA-1047	10/26/2009	DQ	4	Dillingham Ticket Company	\$27,400.00
					<u><i>Solicitation Total</i></u>	\$27,400.00
Recreational Equipment						
	PJA-1016C (Re-Bid)	8/21/2009	DQ	1	GREAT LAKES MARINE-DENVER INC	\$337,500.24
					<u><i>Solicitation Total</i></u>	\$337,500.24
	PJA-1020C	8/24/2009	DQ	1	GREAT LAKES MARINE-DENVER INC	\$61,594.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Parks An

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$61,594.19
						<u>Agency Total</u> \$636,550.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	DQ PBA-10-360	3/1/2010	DQ	6	UNIVERSAL TRACTOR COMPANY	\$54,694.00
					<u>Solicitation Total</u>	\$54,694.00
	DQ PBA-10-375 Aluminum Fish	3/9/2010	DQ	2	AQUANEERING, INC.	\$65,063.00
					<u>Solicitation Total</u>	\$65,063.00
	DQ PBA-10-382	4/26/2010	DQ	3	MJK SALES AND FEED INC	\$61,625.00
					<u>Solicitation Total</u>	\$61,625.00
	DQ PBA-10-411	5/13/2010	DQ	4	COLORADO EQUIPMENT	\$21,202.39
					<u>Solicitation Total</u>	\$21,202.39
	DQ PBA-10-454	5/5/2010	DQ	3	DELTA IMPLEMENT CO	\$18,000.00
					<u>Solicitation Total</u>	\$18,000.00
	IFB-10-279 Fish Food	12/29/2009	IFB	2	NELSON & SONS INC	\$461,393.23
					<u>Solicitation Total</u>	\$461,393.23
	IFB-PBA-11-01	6/22/2010	IFB	2	RANGEN INC	\$547,270.80
					<u>Solicitation Total</u>	\$547,270.80
	PBA-1041C	10/8/2009	DQ	6	STEVENSON INTERMOUNTAIN SEED INC.	\$10,768.20
					<u>Solicitation Total</u>	\$10,768.20
Audio-Visual Services						
	DQ PBA-10-465	5/6/2010	DQ	7	ROCKY MOUNTAIN AUDIO/VIDEO PRODUCTI	\$51,150.00
					<u>Solicitation Total</u>	\$51,150.00
Automotive Vehicles & Accessories						
	DQ PBA-10-376	3/11/2010	DQ	3	HI-COUNTRY MOTORSPORTS, INC.	\$14,419.92
					<u>Solicitation Total</u>	\$14,419.92
	DQ PBA-10-383	3/25/2010	DQ	9	FAY MYERS MOTORCYCLE WORLD	\$24,338.00
					<u>Solicitation Total</u>	\$24,338.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	DQ PBA-10-384	3/16/2010	DQ	1	TRAILBLAZER INC	\$27,550.00
					<u>Solicitation Total</u>	\$27,550.00
	DQ PBA-10-402 Tractor	3/29/2010	DQ	1	WESTERN IMPLEMENT CO INC	\$30,892.00
					<u>Solicitation Total</u>	\$30,892.00
	DQ PBA-10-403	4/14/2010	DQ	2	LONGMONT FARM SUPPLY INC	\$38,450.00
					<u>Solicitation Total</u>	\$38,450.00
	DQ PBA-10-406 Skid Steer	4/23/2010	DQ	6	UNIVERSAL TRACTOR COMPANY	\$49,694.50
					<u>Solicitation Total</u>	\$49,694.50
	DQ PBA-10-506 A	6/11/2010	DQ	1	Aurora Marine Inc.	\$21,500.00
					<u>Solicitation Total</u>	\$21,500.00
	DQ PBA-10-541	6/17/2010	DQ	4	Power World LLC	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
	DQ PBA-10-548	6/15/2010	DQ	2	RIFLE TRUCK & TRAILER	\$10,795.00
					<u>Solicitation Total</u>	\$10,795.00
	DQ-10-476	6/4/2010	DQ	3	The Monte Vista Cooperative Association	\$33,700.00
					<u>Solicitation Total</u>	\$33,700.00
	PBA - 1052	12/1/2009	DQ	3	DAVIS SERVICE CENTER INC	\$13,874.00
					<u>Solicitation Total</u>	\$13,874.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	PBA-1034	11/12/2009	IFB	4	Quicksilver Air Inc.	\$407,000.00
					<u>Solicitation Total</u>	\$407,000.00
	PBA-1043	11/9/2009	IFB	3	HeliQwest International Inc.	\$90,000.00
					<u>Solicitation Total</u>	\$90,000.00
Electronic Equipment						
	DQ PBA-10-423 Radio Collars	4/28/2010	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$56,521.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,521.00
Environmental Services						
	PBA-1044	11/10/2009	DQ	10	Rue Logging Inc.	\$46,640.00
					<u><i>Solicitation Total</i></u>	\$46,640.00
	PBA-1050	1/11/2010	RFP	1	Rocky Mountain Bird Observatory	\$116,367.79
					<u><i>Solicitation Total</i></u>	\$116,367.79
	PBA-1065	4/16/2010	DQ	1	ECOSPHERE ENVIRONMENTAL SERVICES	\$8,450.00
					<u><i>Solicitation Total</i></u>	\$8,450.00
	PBA-1073	4/7/2010	DQ	7	CTL Thompson RARE EARTH SCIENCE LLC BIO-LOGIC, INC.	\$1,000.00 \$1,600.00 \$2,175.00
					<u><i>Solicitation Total</i></u>	\$4,775.00
Event Planning Services						
	PBA-1030	9/28/2009	DQ	5	Crowne Plaza	\$31,358.00
					<u><i>Solicitation Total</i></u>	\$31,358.00
Fuel/Gasoline/Oil						
	PBA-1049	10/28/2009	DQ	1	Eagle Oil Company, Inc.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Grounds Maintenance & Landscaping Equipment						
	PBA-1018	8/26/2009	DQ	5	WEST GROUP	\$56,000.00
					<u><i>Solicitation Total</i></u>	\$56,000.00
	PBA-1022C	8/26/2009	DQ	5	HUTCHISON WESTERN	\$45,135.80
					<u><i>Solicitation Total</i></u>	\$45,135.80
	PBA-1023C (rebid)	8/24/2009	IFB	2	HUTCHISON WESTERN	\$227,000.00
					<u><i>Solicitation Total</i></u>	\$227,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PBA-1024C	8/26/2009	DQ	3	HUTCHISON WESTERN	\$13,599.90
					<u><i>Solicitation Total</i></u>	\$13,599.90
	PBA-1029C	9/28/2009	DQ	1	TEZAK HEAVY EQUIPMENT CO INC	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	PBA-1002	8/11/2009	RFP	2	WILDLIFE GENETICS INT'L	\$40.00
					<u><i>Solicitation Total</i></u>	\$40.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	IFB-PBA-11-02	6/30/2010	IFB	1	AIRGAS INTERMOUNTAIN INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Printing/Bindery Services						
	PBA-1021	11/4/2009	IFB	7	AMERICAN WEB INC	\$51,479.16
					<u><i>Solicitation Total</i></u>	\$51,479.16
	PBA-1027	11/4/2009	IFB	2	AMERICAN WEB INC	\$129,190.25
					<u><i>Solicitation Total</i></u>	\$129,190.25
	PBA-1028	11/4/2009	DQ	7	AMERICAN WEB INC	\$21,399.00
					<u><i>Solicitation Total</i></u>	\$21,399.00
	XB0122	10/23/2000	IFB	1	MOORE NORTH AMERICA	\$30,561.00
					<u><i>Solicitation Total</i></u>	\$30,561.00
Promotional Items/Awards/Plaques/Souvenirs						
	PBA-1046C	1/5/2010	DQ	14	Artcraft Ad Specialties Co,LLC	\$19,292.00
					<u><i>Solicitation Total</i></u>	\$19,292.00
Real Estate Services						
	PBA-1054	3/11/2010	RFP	4	Raw Land Solutions, LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PBA-1069	4/8/2010	DQ	13	NASH JOHNSON ASSOCIATES INC	\$7,500.00
					RW Appraisal	\$7,250.00
					Sant, Pamela	\$6,500.00
					pro ag appriasal pc	\$8,500.00
					SARTUCCI, PETER	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$37,750.00
	PBA-1071	4/7/2010	DQ	13	ERO RESOURCES CORPORATION	\$3,500.00
					SMITH ENVIRONMENTAL & ENGINEERING	\$1,800.00
					BIO-LOGIC, INC.	\$2,600.00
					Buell Environmental LLC	\$4,369.36
					<u><i>Solicitation Total</i></u>	\$12,269.36
	PBA-1072	4/7/2010	DQ	26	PINYON ENVIRONMENTAL ENGINEERING	\$2,663.00
					SMITH ENVIRONMENTAL & ENGINEERING	\$3,680.00
					Headwaters Explorations	\$1,900.00
					RARE EARTH SCIENCE LLC	\$4,500.00
					Ninyo & Moore	\$2,200.00
					<u><i>Solicitation Total</i></u>	\$14,943.00
	PBA-1074	4/7/2010	DQ	9	BIO-LOGIC, INC.	\$2,750.00
					<u><i>Solicitation Total</i></u>	\$2,750.00
Research Services						
	DQ 10-328 Lynx Nuclear DNA	2/22/2010	DQ	1	US Geological Survey	\$21,986.00
					<u><i>Solicitation Total</i></u>	\$21,986.00
	PBA-1048	2/16/2010	RFP	9	BIO-LOGIC, INC.	\$72,193.50
					<u><i>Solicitation Total</i></u>	\$72,193.50
Telecommunications & Radio Equipment						
	DQ 10-323 sage-grouse Transmit	1/13/2010	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$47,325.85
					<u><i>Solicitation Total</i></u>	\$47,325.85
					<u><i>Agency Total</i></u>	\$3,251,906.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Natural Resources -Information And Tec

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software	PAA -1019	8/11/2009	DQ	5	FLAIR DATA SYSTEMS INC	\$31,357.60
					<u>Solicitation Total</u>	\$31,357.60
					<u>Agency Total</u>	\$31,357.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP CM-GEO-10-001 Public Outr	10/19/2009	RFP	24	VLADIMIR JONES	\$2,945,280.00
<u><i>Solicitation Total</i></u>						\$2,945,280.00
Agricultural Supplies & Equipment						
	DQ-10-AEA-213-JW	5/26/2010	DQ	2	POTESTIO BROTHERS EQUIPMENT INC.	\$27,210.19
<u><i>Solicitation Total</i></u>						\$27,210.19
Automotive Vehicles & Accessories						
	IFB-10-AEA-076-JW	9/14/2009	IFB	4	MobilityWorks INTERMOUNTAIN COACH LEASING INC	\$115,152.78 \$335,131.00
<u><i>Solicitation Total</i></u>						\$450,283.78
Building Maintenance Services						
	SS-10-AEA-030-JW	10/1/2009	SS	0	SIEMENS BUILDING TECHNOLOGIES INC	\$5,520.00
<u><i>Solicitation Total</i></u>						\$5,520.00
Building Maintenance Supplies & Equipment						
	DQ-10-AEA-104-JW	7/13/2009	DQ	3	KAMAN INDUSTRIAL TECHNOLOGIES	\$6,778.38
<u><i>Solicitation Total</i></u>						\$6,778.38
	DQ-10-AEA-186-JW	4/8/2010	DQ	4	TRANE US INC.	\$26,805.00
<u><i>Solicitation Total</i></u>						\$26,805.00
Computer Software						
	IFB-10-AEA-121-JW	10/13/2009	IFB	3	AFFILIATED COMPUTER SERVICES INC.	\$55,000.00
<u><i>Solicitation Total</i></u>						\$55,000.00
	SS-10-AEA-145-JW	12/16/2009	SS	0	AUTONOMY INC	\$140,000.00
<u><i>Solicitation Total</i></u>						\$140,000.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	IFB-10-AEA-138-JW	11/9/2009	IFB	3	Bank of America	\$21,558,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$21,558,000.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	RFP-09-AEA-129-JW	12/5/2008	RFP	5	XEROX CORPORATION	\$639,285.00
					<u><i>Solicitation Total</i></u>	\$639,285.00
Grounds Maintenance & Landscaping Equipment						
	DQ-10-AEA-174-JW	3/16/2010	DQ	9	TRES MESAS SPRAYING LLC	\$9,922.00
					<u><i>Solicitation Total</i></u>	\$9,922.00
Janitorial Services						
	RFP-10-AEA-161-B-JW	6/30/2010	RFP	5	BBS	\$529,480.00
					<u><i>Solicitation Total</i></u>	\$529,480.00
Law Enforcement Supplies & Equipment						
	IFB-10-AEA-073-JW	9/2/2009	IFB	5	AV-TECH ELECTRONICS INC	\$290,000.00
					<u><i>Solicitation Total</i></u>	\$290,000.00
Printing/Bindery Supplies & Equipment						
	DQ-10-ACA-014-JW	5/11/2010	DQ	3	International Security Products	\$15,910.00
					<u><i>Solicitation Total</i></u>	\$15,910.00
	DQ-10-AEA-198-JW	5/4/2010	DQ	1	PRESSTEK, INC.	\$106,758.00
					<u><i>Solicitation Total</i></u>	\$106,758.00
Security Equipment						
	DQ-10-AEA-135-JW	12/4/2009	DQ	1	BEACON COMMUNICATIONS LLC	\$33,503.50
					<u><i>Solicitation Total</i></u>	\$33,503.50
	DQ-10-AEA-197-JW	4/19/2010	DQ	3	BEACON COMMUNICATIONS LLC	\$28,424.00
					<u><i>Solicitation Total</i></u>	\$28,424.00
	DQ-10-AGB-002-JW	9/17/2009	DQ	5	D.H. PACE COMPANY, INC.	\$13,484.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$13,484.00
Temporary Personnel Services						
	IFB-10-AEA-152-JW	1/12/2010	IFB	10	APPLEONE	\$125,000.00
					Premier Staffing Source, Inc.	\$125,000.00
					EXPRESS EMPLOYMENT PROFESSIONALS	\$250,000.00
					SoftEx Holdings, Inc.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$650,000.00
	RFP CM-GEO-10-003 MSEI Proj	12/9/2009	RFP	5	TRIDENT ENERGY SERVICES, INC.	\$62,500.00
					<u><i>Solicitation Total</i></u>	\$62,500.00
					<u><i>Agency Total</i></u>	\$27,594,143.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	IFB-10-AEA-165-RW	2/16/2010	IFB	4	TRANSWEST TRUCKS INC	\$367,500.00
					<u><i>Solicitation Total</i></u>	\$367,500.00
Building Maintenance Services						
	AEA-0726-LC	6/7/2007	IFB	1	KLEEN-TECH SERVICES CORPORATION	\$37,981.00
					<u><i>Solicitation Total</i></u>	\$37,981.00
	DPA-RFP-09-AEA-191-CM Elevat	6/5/2009	RFP	2	Centric Elevator Corporation	\$142,800.00
					<u><i>Solicitation Total</i></u>	\$142,800.00
	DQ-09-AEA-003-CM	2/20/2009	DQ	3	Colorado HVAC Services, Inc.	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
Building Maintenance Supplies & Equipment						
	DPA DQ-10AEA008-RW	7/15/2009	DQ	6	CONSERVE A WATT LIGHTING INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	DPA DQ-10AEA041-RW	7/6/2009	DQ	1	e3ms	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0727-LC	6/7/2007	IFB	3	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$75,191.32
					<u><i>Solicitation Total</i></u>	\$75,191.32
Financial/Investment/Auditing/Accounting/Banking Services						
	DPA RFP-AEA-109-RW	9/24/2009	RFP	1	STIFEL, NICOLAUS & COMPANY, INCORPORA	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	DQ 10AEA196-JW	5/5/2010	DQ	3	All Control Solutions, LLC	\$20,863.00
					<u><i>Solicitation Total</i></u>	\$20,863.00
Mail Room Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AEA-0622-LC	12/27/2005	DQ	2	PITNEY BOWES	\$5,046.00
					<u><i>Solicitation Total</i></u>	\$5,046.00
Printing/Bindery Services						
	IFB-10-AEA-149-RW	2/17/2010	IFB	1	BUSINESS CARDS TOMORROW	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Temporary Personnel Services						
	AEA-0819-LC	3/10/2008	IFB	10	WESTAFF INC	\$60,000.00
					SPHERION CORPORATION	\$50,000.00
					EXPRESS EMPLOYMENT PROFESSIONALS	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$180,000.00
					<u><i>Agency Total</i></u>	\$879,881.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	AQA-BAS-06JG	12/22/2005	RFP	4	BUSINESSSOLVER.COM, INC.	\$300,000.00
						<u>Solicitation Total</u> \$300,000.00
Human Services/Social Services						
	AQC-EAP-06JG	1/13/2006	DQ	4	O'Malley, Don	\$19,576.32
						<u>Solicitation Total</u> \$19,576.32
Insurance Services						
	AQA-STD/LTD-06JG	1/20/2006	RFP	3	STANDARD INSURANCE COMPANY	\$0.00
						<u>Solicitation Total</u> \$0.00
						<u>Agency Total</u> \$319,576.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration - Executive

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	DQ-10-AQA-051-MGL	6/21/2010	DQ	2	SPSS, an IBM Company	\$15,947.10
					<u><i>Solicitation Total</i></u>	\$15,947.10
Financial/Investment/Auditing/Accounting/Banking Services						
	RFP-09-AQF-33-MGL	8/20/2009	RFP	5	Aon Risk Consultants, Inc	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	RFP-09-AQF-58-MGL	8/5/2009	RFP	3	MCMILLAN CLAIM SERVICE & KLG SVS GAB ROBINS NORTH AMERICA INC	\$40,000.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Insurance Services						
	RFP-09-AQA-41-MGL	5/12/2009	RFP	7	Minnesota Life Insurance Company	\$9,000,000.00
					<u><i>Solicitation Total</i></u>	\$9,000,000.00
Legal Services						
	RFP-10-AQF-021-MGL	8/31/2009	RFP	9	HALL & EVANS LLC LYONS GADDIS KAHN & HALL, PC Wells, Anderson & Race LLC Garcia Calderon Ruiz, LLp Petersen & Fonda, P.C. TIMOTHY R ARNOLD VAUGHAN & DEMURO Cain & Hayter, LLP WOOD, RIS & HAMES PC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$9,115,947.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Personnel & Administration - Fleet Mana

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories	DQ 10-AEA-192-JW	5/13/2010	DQ	3	FAY MYERS MOTORCYCLE WORLD	\$80,257.45
					<u>Solicitation Total</u>	\$80,257.45
					<u>Agency Total</u>	\$80,257.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Advertising/Marketing/Public Relations Services</i>						
	LQ IMM10036	9/24/2009	DQ	3	Kirshner Communications, LLC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	LQ IMM100414	5/26/2010	RFP	3	Kirshner Communications, LLC	\$140,000.00
					<u><i>Solicitation Total</i></u>	\$140,000.00
	LQ-IMM10098	12/17/2009	DQ	7	Evolve Communications	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
<i>Audio-Visual Supplies & Equipment</i>						
	TM-ADM1020	11/25/2009	DQ	1	SUMMATION TECHNOLOGY LLC	\$17,987.00
					<u><i>Solicitation Total</i></u>	\$17,987.00
<i>Automotive Supplies & Tools</i>						
	LE-AIR101105	12/14/2009	IFB	3	COLORADO KENWORTH Stewart & Stevenson Power Products, LLC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LE-APCD101201	1/19/2010	RFP	4	RUSH TRUCK CENTER	\$774,000.00
					<u><i>Solicitation Total</i></u>	\$774,000.00
<i>Clothing & Uniforms</i>						
	LQ-AIR10001	7/15/2009	DQ	1	G & K SERVICES	\$11,538.40
					<u><i>Solicitation Total</i></u>	\$11,538.40
<i>Computer Programming & Consulting Services</i>						
	LE-ADM101229	3/26/2010	RFP	2	Paradigm Analytics, LLC	\$94,000.00
					<u><i>Solicitation Total</i></u>	\$94,000.00
	LE-IMM100319	6/16/2010	RFP	2	ENVISION TECHNOLOGY PARTNERS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LQ-CFP119666	4/1/2010	RFP	6	Colyar Consulting Group, Inc.	\$33,470.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$33,470.00
	TM-EPRD100322	4/14/2010	DQ	14	CORONA INSIGHTS	\$47,985.00
					<u><i>Solicitation Total</i></u>	\$47,985.00
	TM-HAZ0901	6/5/2009	RFP	5	5280 SOLUTIONS LLC.	\$549,920.00
					<u><i>Solicitation Total</i></u>	\$549,920.00
	TM-WQC1004	3/2/2010	DQ	3	Corybant, Inc.	\$138,626.00
					<u><i>Solicitation Total</i></u>	\$138,626.00
	TM-WQC10329	4/26/2010	DQ	2	Adventos LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Drugs & Pharmaceuticals						
	LE-EPI 10RW	10/26/2009	RFP	2	Ramsell Holding Corporation	\$232,910.00
					<u><i>Solicitation Total</i></u>	\$232,910.00
Educational Supplies & Services						
	LQ-EPI10054	12/2/2009	DQ	5	Little Voice Productions, Inc.	\$34,719.00
					<u><i>Solicitation Total</i></u>	\$34,719.00
	LQ-SSJ-MCH100602	6/3/2010	SS	0	Colorado Clinical Guidelines Collaborati	\$44,011.00
					<u><i>Solicitation Total</i></u>	\$44,011.00
Environmental Services						
	LE-ADM100817	9/4/2009	DQ	1	Curbside Recycling of Colorado	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LE-HAZ-1003	12/2/2009	DQ	8	Cooley & Sons Excavating, Inc.	\$47,810.00
					<u><i>Solicitation Total</i></u>	\$47,810.00
	LQ-AirEmmissionsSSJ12042009	12/16/2009	SS	0	Envirotest Systems Corp.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TM-HAZ1001	8/20/2009	RFP	2	Golder Construction Services	\$5,292,971.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,292,971.00
Financial/Investment/Auditing/Accounting/Banking Services						
	lq dq ems100413	5/4/2010	DQ	9	K Financial, Inc.	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	LQ PPG10780	3/22/2010	DQ	3	Hirsch, Gary	\$99,800.00
					<u><i>Solicitation Total</i></u>	\$99,800.00
	LQ-IMM10062	12/4/2009	DQ	2	THE NORTH HIGHLAND COMPANY	\$27,600.00
					<u><i>Solicitation Total</i></u>	\$27,600.00
Grants & Grant Writing Services						
	TM-EPI1001	4/16/2010	RFP	3	OMNI INSTITUTE	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Grounds Maintenance & Landscaping Equipment						
	TM-HAZ1004	8/18/2009	DQ	1	BOBCAT OF THE ROCKIES	\$18,470.19
					<u><i>Solicitation Total</i></u>	\$18,470.19
Human Services/Social Services						
	LE-EPI10 LATINO 0909	9/30/2009	DQ	2	JSI RESEARCH & TRAINING INSTITUTE	\$63,198.00
					<u><i>Solicitation Total</i></u>	\$63,198.00
	LE-EPI10 MSM 0910	10/1/2009	DQ	2	SageRiver Consulting, Inc.	\$65,614.00
					<u><i>Solicitation Total</i></u>	\$65,614.00
	LQ-SSJ-EPR100526	6/7/2010	SS	0	Colorado Muslim Society	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
	SS-TM-PSD0902	7/1/2009	SS	0	Children's Hospital	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SS-TM-PSD1005	5/7/2010	SS	0	Colorado Cancer Coalition	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$0.00
	SS-TM-PSD10514	5/21/2010	SS	0	South Central Colorado Senior, Inc.	\$35,148.00
					<u>Solicitation Total</u>	\$35,148.00
	SS-TM-PSD10515	5/21/2010	SS	0	Denver Regional Council of Governments	\$100,082.00
					<u>Solicitation Total</u>	\$100,082.00
	TM-SS-PSD1001	12/8/2009	SS	0	Capacity 360 LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	TM-SS-PSD1002	12/8/2009	SS	0	Colorado Nonprofit Development Center	\$0.00
					<u>Solicitation Total</u>	\$0.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	LQ-WQC1000000	3/16/2010	RFP	2	Colorado Watershed Assembly	\$129,582.00
					<u>Solicitation Total</u>	\$129,582.00
Laboratory Supplies & Equipment						
	SS-TM-IMM1003	10/13/2009	SS	0	None	\$0.00
					<u>Solicitation Total</u>	\$0.00
	TM-AIR1010	10/21/2009	DQ	3	TELEDYNE	\$15,156.30
					<u>Solicitation Total</u>	\$15,156.30
	TM-IMM10042	9/22/2009	DQ	5	sanyo sales and supply	\$90,978.00
					<u>Solicitation Total</u>	\$90,978.00
	TM-IMM10405	4/20/2010	IFB	4	Sanyo North America Corporation	\$300,370.00
					<u>Solicitation Total</u>	\$300,370.00
	TM-IMM1085	11/23/2009	IFB	6	sanyo sales and supply	\$224,825.00
					<u>Solicitation Total</u>	\$224,825.00
	TM-LSD1001	7/2/2009	DQ	0	Becton Dickinson Microbiology System	\$18,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$18,000.00
	TM-LSD1002	7/29/2009	DQ	1	IDEXX Distribution, Inc	\$36,000.00
					<u>Solicitation Total</u>	\$36,000.00
	TM-LSD10033	8/24/2009	IFB	1	Siemens Healthcare Diagnostics Inc	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	TM-LSD1004	8/21/2009	IFB	0	None	\$0.00
					<u>Solicitation Total</u>	\$0.00
	TM-LSD102810	3/1/2010	DQ	2	IMMUNALYSIS CORPORATION	\$5,846.40
					<u>Solicitation Total</u>	\$5,846.40
	TM-WIC10005	1/14/2010	DQ	4	HemoCue, Inc.	\$45,252.00
					<u>Solicitation Total</u>	\$45,252.00
	TM-WQC10420	5/12/2010	DQ	8	HD Supply Facilities Maintenance, LTD.	\$49,498.50
					<u>Solicitation Total</u>	\$49,498.50
Medical/Dental Services - Human or Veterinary						
	LQ HAZ1000SSJ	7/13/2009	SS	0	National Jewish Health	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	LQ HFD1002	11/23/2009	RFP	2	Colorado Hospital Association	\$201,503.00
					<u>Solicitation Total</u>	\$201,503.00
	LQ-DQ-EPR100527	6/23/2010	DQ	1	Colorado Asian Health Education and Prom	\$38,000.00
					<u>Solicitation Total</u>	\$38,000.00
	LQ-DQ-EPR100527A	6/23/2010	DQ	1	CCDC	\$26,000.00
					<u>Solicitation Total</u>	\$26,000.00
	LQ-DQ-EPR100603	6/23/2010	DQ	1	ST CAJETAN CHURCH	\$14,000.00
					<u>Solicitation Total</u>	\$14,000.00
	LQ-DQ-EPR100603A	6/23/2010	DQ	2	Dawa Enterprises	\$12,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	LQ-DQ-EPR100603A	6/23/2010	DQ	2	Denver Indian Center, Inc.	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	LQ-DQ-EPR100603B	6/23/2010	DQ	1	Alliance for Health Equity	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	LQ-PSD10CancerScreen&Mgmt0	3/2/2010	SS	0	Segue Consulting	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	TM-PPG1001	7/28/2009	DQ	0	None	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TM-PPG1002	7/27/2009	DQ	0	None	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	TM-EMS100102	12/22/2009	DQ	2	Rhino Products, Inc.	\$15,380.00
					<u><i>Solicitation Total</i></u>	\$15,380.00
Printing/Bindery Services						
	LE-EPR102609	11/4/2009	DQ	13	Jack Wilson LLC	\$16,560.00
					<u><i>Solicitation Total</i></u>	\$16,560.00
	LE-FLU100902	9/14/2009	DQ	5	Jack Wilson LLC	\$18,449.00
					<u><i>Solicitation Total</i></u>	\$18,449.00
	LQ-HSV1004	11/6/2009	DQ	2	AMERICAN BANK NOTE COMPANY	\$35,475.00
					<u><i>Solicitation Total</i></u>	\$35,475.00
Training Services						
	LQ-PPG1004	9/10/2009	DQ	1	Consortium For Older Adult Wellness	\$138,000.00
					<u><i>Solicitation Total</i></u>	\$138,000.00
	TM-EMS1002	3/23/2010	RFP	3	Colorado Rural Health Center	\$101,570.50
					<u><i>Solicitation Total</i></u>	\$101,570.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	TM-WQC1001	10/13/2009	RFP	6	Oxford Consulting LLC	\$237,871.00
						<u><i>Solicitation Total</i></u> \$237,871.00
	TM-WQC1042	11/25/2009	RFP	0	None	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
						<u><i>Agency Total</i></u> \$10,361,176.29

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Art/Graphics/Drafting/Engineering Supplies & Equipment</i>						
	CSPCQ1001DECAL	2/4/2010	DQ	7	Envision Images LLC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	RAA DCJ CRCPI -1 2009	12/21/2009	DQ	4	1000 Robots Design	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
<i>Automotive Vehicles & Accessories</i>						
	CSPCQ1009SET	9/25/2009	DQ	4	Professional Sales & Service	\$3,300.00
					<u><i>Solicitation Total</i></u>	\$3,300.00
	CSPCQ1009TS	9/25/2009	DQ	2	Arizona Emergency Products	\$17,974.60
					<u><i>Solicitation Total</i></u>	\$17,974.60
<i>Building Maintenance Services</i>						
	CBI Grand Junction 2009	6/22/2009	RFP	2	KLEEN-TECH SERVICES CORPORATION	\$67,662.00
					<u><i>Solicitation Total</i></u>	\$67,662.00
<i>Clothing & Uniforms</i>						
	CSPCF0601UNIFORM	3/13/2006	RFP	2	SUPERIOR UNIFORM GROUP INC.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
<i>Computer Hardware</i>						
	CSPCB0904CF-29R	4/22/2009	IFB	7	PORTABLE COMPUTER SYSTEMS INC	\$79,374.50
					<u><i>Solicitation Total</i></u>	\$79,374.50
	OIT030810SAN	3/16/2010	DQ	4	IODYNAMIX INC	\$30,441.00
					<u><i>Solicitation Total</i></u>	\$30,441.00
	OIT120309COG	12/10/2009	DQ	1	Computer Projects of Illinois, Inc.	\$63,412.80
					<u><i>Solicitation Total</i></u>	\$63,412.80
<i>Computer Peripherals</i>						
	CSPCQ1007LMDS	7/27/2009	DQ	10	PORTABLE COMPUTER SYSTEMS INC	\$712.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$712.00
Computer Programming & Consulting Services						
	CSPCQ0903SRDEV	3/19/2009	DQ	16	Adventos LLC	\$72,500.00
						<u><i>Solicitation Total</i></u> \$72,500.00
	CSPCQ0904ARCH	4/29/2009	DQ	5	Adventos LLC	\$55,500.00
						<u><i>Solicitation Total</i></u> \$55,500.00
	CSPCQ0905JRDEV	5/21/2009	DQ	4	Adventos LLC	\$64,525.00
						<u><i>Solicitation Total</i></u> \$64,525.00
	CSPCQ0905XMLDEV	6/3/2009	DQ	4	Adventos LLC	\$34,720.00
						<u><i>Solicitation Total</i></u> \$34,720.00
	CSPCQ1002SSRS	2/26/2010	DQ	1	Adventos LLC	\$71,000.00
						<u><i>Solicitation Total</i></u> \$71,000.00
	CSPCQ1002TOSHARE	2/4/2010	DQ	2	Adventos LLC	\$148,700.00
						<u><i>Solicitation Total</i></u> \$148,700.00
	OIT-CDPS-08-24-09-CPMCCS	9/11/2009	DQ	9	Rebound Solutions Consulting Corporation	\$175,360.00
						<u><i>Solicitation Total</i></u> \$175,360.00
	RAA CBI-RFPI-08-003	8/15/2007	RFP	8	QUALITY TECHNOLOGY INC	\$129,523.48
						<u><i>Solicitation Total</i></u> \$129,523.48
Computer Software						
	CSPSS1007VPN	8/4/2009	SS	0	PORTABLE COMPUTER SYSTEMS INC	\$75,646.00
						<u><i>Solicitation Total</i></u> \$75,646.00
	CSPSS1009NMMNT	9/25/2009	SS	0	PORTABLE COMPUTER SYSTEMS INC	\$28,021.80
						<u><i>Solicitation Total</i></u> \$28,021.80
	RFP RAA CBI 2009-02	12/20/2008	RFP	2	KT INTERNATIONAL INC	\$489,045.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$489,045.00
Electronic Equipment						
	CSPCQ0902IP90	2/4/2009	DQ	19	CDW GOVERNMENT INC	\$25,600.00
					<u><i>Solicitation Total</i></u>	\$25,600.00
	CSPCQ1002IP100	8/21/2009	DQ	19	SAI COMPUTERS	\$23,118.30
					<u><i>Solicitation Total</i></u>	\$23,118.30
	CSPCQ1002PJ3	2/17/2010	DQ	11	NTS	\$29,160.00
					<u><i>Solicitation Total</i></u>	\$29,160.00
	CSPCQ1009GPS	9/4/2009	DQ	1	COBHAM TRACKING & LOCATING LTD.	\$11,946.20
					<u><i>Solicitation Total</i></u>	\$11,946.20
	CSPSS1009BAIT	9/4/2009	SS	0	BSM Wireless	\$42,499.00
					<u><i>Solicitation Total</i></u>	\$42,499.00
Food						
	CSPCB0901AF	6/16/2008	IFB	1	FRONT RANGE WHOLESALE RESTAURANT S	\$95,974.27
					<u><i>Solicitation Total</i></u>	\$95,974.27
Furniture						
	RAA Fire Safety -1	12/28/2009	DQ	2	CORPORATE ENVIRONMENTS	\$15,286.00
					<u><i>Solicitation Total</i></u>	\$15,286.00
Human Services/Social Services						
	CSPCP1010PSY	11/13/2009	RFP	2	Psychological Dimensions, PC	\$36,175.00
					<u><i>Solicitation Total</i></u>	\$36,175.00
	RC503015CSP	4/28/2005	RFP	2	Richard C. Wihera, Psy.D.	\$59,620.00
					<u><i>Solicitation Total</i></u>	\$59,620.00
	RFP # RAA DCJ10EENT	1/10/2010	RFP	4	INTERVENTION INC COMCOR INC	\$98,696.00
					<u><i>Solicitation Total</i></u>	\$98,696.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$197,392.00
	RFP # RAA DCJ10SOICC	12/15/2009	RFP	3	LARIMER COUNTY COMMUNITY CORRECTIO	\$120,523.00
					<u>Solicitation Total</u>	\$120,523.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	CDPS CBI Lab Maintenance 01-2	5/29/2009	DQ	1	APPLIED BIOSYSTEMS, INC.	\$98,244.17
					<u>Solicitation Total</u>	\$98,244.17
Laboratory Supplies & Equipment						
	IFB-CBI-SEM-10	7/16/2009	IFB	5	Tescan USA Inc.	\$163,848.00
					<u>Solicitation Total</u>	\$163,848.00
	RAA CBI GC/MS Maintenance 20	7/13/2009	DQ	3	ANALYTICAL INSTRUMENT RECYCLE, INC.	\$21,273.00
					<u>Solicitation Total</u>	\$21,273.00
Law Enforcement Supplies & Equipment						
	CSPCB1001RADAR	8/4/2009	IFB	4	KUSTOM SIGNALS INC	\$223,500.00
					<u>Solicitation Total</u>	\$223,500.00
	CSPCQ1002SET	2/26/2010	DQ	7	WIRELESS ADVANCED COMMUNICATIONS IN	\$14,903.46
					<u>Solicitation Total</u>	\$14,903.46
	CSPCQ1003Kappler	3/19/2010	DQ	10	REIS ENVIRONMENTAL	\$37,277.68
					<u>Solicitation Total</u>	\$37,277.68
	CSPCQ1004Whelen	4/6/2010	DQ	7	L.A.W.S.	\$13,335.00
					<u>Solicitation Total</u>	\$13,335.00
	CSPCQ1011CMSCHIPS	11/17/2009	DQ	5	ARAMSCO INC.	\$10,588.00
					<u>Solicitation Total</u>	\$10,588.00
	CSPSS1006LTI	6/8/2010	SS	0	LASER TECHNOLOGY INC	\$70,193.50
					<u>Solicitation Total</u>	\$70,193.50
	CSPSS1010SCOPE	10/27/2009	SS	0	Optim Incorporated	\$14,680.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$14,680.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CSPCQ1002N95PR	8/21/2009	DQ	7	DirectGov Source	\$21,600.00
					<u><i>Solicitation Total</i></u>	\$21,600.00
Photographic Supplies & Equipment						
	CSPCQ1009LPR	9/23/2009	DQ	5	Arizona Emergency Products	\$43,554.00
					<u><i>Solicitation Total</i></u>	\$43,554.00
Research Services						
	RAA ?EDO-2010-001	10/15/2009	DQ	3	Lombard, Anthony	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Telecommunications & Radio Equipment						
	CSPSS1011CALLMGR	11/11/2009	SS	0	CENTURYTEL OF EAGLE INC	\$57,804.68
					<u><i>Solicitation Total</i></u>	\$57,804.68
Training Services						
	CSPCQ1011CPS	12/7/2009	DQ	2	Fullaway, Vera	\$56,200.00
					<u><i>Solicitation Total</i></u>	\$56,200.00
	RAA DCJ EBTG 2010	12/1/2009	DQ	1	Justice System Assessment & Training	\$99,200.00
					<u><i>Solicitation Total</i></u>	\$99,200.00
					<u><i>Agency Total</i></u>	\$3,449,913.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Regulatory Agencies

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
				<u><i>Received</i></u>		
Audio-Visual Supplies & Equipment						
	DQ-SGA-Samsung Monitors	6/14/2010	DQ	7	PEAK MEDIA INC	\$16,775.84
					<u><i>Solicitation Total</i></u>	\$16,775.84
Insurance Services						
	IFB-SIA-E&O INSURANCE	8/25/2009	IFB	1	RICE INSURANCE SERVICES COMPANY LLC	\$243.00
					<u><i>Solicitation Total</i></u>	\$243.00
					<u><i>Agency Total</i></u>	\$17,018.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	CDO10009 / Apple MacPro	6/3/2010	DQ	9	EN POINTE TECHNOLOGIES INC	\$11,965.00
					<u><i>Solicitation Total</i></u>	\$11,965.00
	CSTR10005/ITD Equip, SW	5/12/2010	IFB	7	COUNTER TRADE PRODUCTS, INC. HPC LEWAN & ASSOCIATES INC	\$43,762.00 \$150,814.00 \$18,486.71
					<u><i>Solicitation Total</i></u>	\$213,062.71
	DOR10006/IBM iSeries	3/5/2010	DQ	4	Sirius Computer Solutions	\$39,368.32
					<u><i>Solicitation Total</i></u>	\$39,368.32
	ITD10001/CITA Audit Disk	9/22/2009	DQ	3	HEWLETT PACKARD COMPANY	\$15,127.00
					<u><i>Solicitation Total</i></u>	\$15,127.00
	ITD10003/EVA SQL Disks	11/10/2009	DQ	5	Zunesis, Inc	\$12,657.00
					<u><i>Solicitation Total</i></u>	\$12,657.00
	MVD10004/Digital Recording Sys	4/15/2010	DQ	12	Revcord	\$22,279.60
					<u><i>Solicitation Total</i></u>	\$22,279.60
	TAC10001/CITA PH3 Equip	3/25/2010	IFB	2	COUNTER TRADE PRODUCTS, INC. FAST ENTERPRISES LLC Milestone Computer Technology, Inc. DYNAMICS RESEARCH CORP	\$16,260.00 \$35,000.00 \$210,992.88 \$168,376.95
					<u><i>Solicitation Total</i></u>	\$430,629.83
Computer Peripherals						
	CSTR10006/HP SWITCH	6/9/2010	DQ	19	MATRIX INTEGRATION	\$9,594.92
					<u><i>Solicitation Total</i></u>	\$9,594.92
	mvd10005/Kodak Maintenance	6/30/2010	DQ	1	eastman kodak	\$35,634.00
					<u><i>Solicitation Total</i></u>	\$35,634.00
Computer Programming & Consulting Services						
	DOR07001/CITA	12/28/2006	RFP	2	FAST ENTERPRISES LLC	\$6,800,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,800,000.00
	DOR09004/COFTS	2/18/2009	RFP	1	EXPLORE INFORMATION SERVICES LLC.	\$406,980.00
					<u><i>Solicitation Total</i></u>	\$406,980.00
	DOR09005/CVISN	5/20/2009	RFP	4	Meyer, Mohaddes Associates	\$92,000.00
					<u><i>Solicitation Total</i></u>	\$92,000.00
Computer Software						
	CSTR1003/CHECKPOINT	2/19/2010	DQ	2	DIRSEC, INC.	\$112,610.00
					<u><i>Solicitation Total</i></u>	\$112,610.00
	CSTR1004/COMMVault SW	3/30/2010	DQ	1	LEWAN & ASSOCIATES INC	\$30,327.23
					<u><i>Solicitation Total</i></u>	\$30,327.23
	DOR09001/Back Office	9/23/2008	RFP	1	TBC	\$925,000.00
					<u><i>Solicitation Total</i></u>	\$925,000.00
	DOR10002/License 2000 Sole So	11/25/2009	SS	0	SYSTEM AUTOMATION CORPORATION	\$59,702.15
					<u><i>Solicitation Total</i></u>	\$59,702.15
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	DOR10005/Annuity	2/11/2010	IFB	1	METLIFE RESOURCES	\$1,611,078.93
					<u><i>Solicitation Total</i></u>	\$1,611,078.93
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	MVD09006/Kodak Unit Maintena	6/26/2009	DQ	3	EASTMAN KODAK COMPANY	\$44,304.00
					<u><i>Solicitation Total</i></u>	\$44,304.00
	MVD09007/Kodak i1840 Docume	7/2/2009	IFB	2	Datamation Imaging Services	\$75,600.00
					<u><i>Solicitation Total</i></u>	\$75,600.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	RAC09001/LABSERVICES	5/18/2009	DQ	2	INDUSTRIAL LABORATORIES COMPANY INC	\$104,992.00

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Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$104,992.00
Law Enforcement Supplies & Equipment						
	DOR09006/BAID	6/18/2009	RFP	5	NATIONAL INTERLOCK SERVICE CO LTD	\$0.00
					Draeger Safety Diagnostics, Inc.	\$0.00
					GUARDIAN INTERLOCK SYSTEMS	\$0.00
					1A Smart Start, Inc.	\$0.00
					Consumer Safety Technology, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mail Room Supplies & Equipment						
	ITD10003/Warrant Cutters	6/10/2010	DQ	2	DUPLO USA CORP	\$10,350.00
					<u><i>Solicitation Total</i></u>	\$10,350.00
	MVD10001/Envelopes	8/4/2009	DQ	4	Fowler Envelope Company	\$9,495.50
					CENVEO	\$4,014.60
					<u><i>Solicitation Total</i></u>	\$13,510.10
Mailing/Courier/Shipping Services						
	DOR09007/Courier Services	8/25/2009	IFB	3	UNITED PARCEL SERVICE	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
Material Handling Equipment & Storage Supplies/Containers						
	DOR10004/Shelving	2/19/2010	DQ	3	LYNCH MATERIAL HANDLING CO	\$15,233.59
					<u><i>Solicitation Total</i></u>	\$15,233.59
Office Supplies & Equipment						
	CDO10001 / Standard Envelopes	7/28/2009	DQ	5	CENVEO	\$53,374.60
					<u><i>Solicitation Total</i></u>	\$53,374.60
Printing/Bindery Services						
	CDO10002 / Custom & Kraft Env	7/28/2009	DQ	3	CENVEO	\$90,970.40
					<u><i>Solicitation Total</i></u>	\$90,970.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CDO10004 / Sales Tax Coupon B	8/25/2009	DQ	1	KANSAS BANK NOTE CO INC	\$77,998.00
					<u>Solicitation Total</u>	\$77,998.00
	CDO10005 / Withholding Tax Co	8/25/2009	DQ	1	KANSAS BANK NOTE CO INC	\$45,598.00
					<u>Solicitation Total</u>	\$45,598.00
	CDO10006 / 1099-G Sealed Self-	8/31/2009	DQ	4	COLUMBIA BUSINESS FORMS	\$23,340.00
					<u>Solicitation Total</u>	\$23,340.00
	CDO10007 / Income Tax Booklet	9/1/2009	DQ	5	PUBLICATION PRINTERS CORP	\$113,676.20
					<u>Solicitation Total</u>	\$113,676.20
	CSTR1001/DR2756	7/17/2009	DQ	4	International Security Products	\$58,180.50
					<u>Solicitation Total</u>	\$58,180.50
	CSTR1002/SECURITY TITLE PA	1/11/2010	DQ	2	RR DONNELLEY & SONS	\$79,436.58
					<u>Solicitation Total</u>	\$79,436.58
Research Services						
	DOR10001/Lottery Consultant	11/10/2009	DQ	2	BATTELLE MEMORIAL INSTITUTE	\$96,961.00
					<u>Solicitation Total</u>	\$96,961.00
Telecommunication Services						
	DQ #ITD10002/Cabling Services	11/18/2009	DQ	13	STURGEON ELECTRIC CO INC	\$0.00
					JnL Communication Services, LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Vending/Dispensing Machines						
	DOR09008/Dispensers	6/24/2009	IFB	2	TAKE-A-TICKET INC	\$200,000.00
					SCHAFFER SYSTEMS INC	\$85,000.00
					<u>Solicitation Total</u>	\$285,000.00
					<u>Agency Total</u>	\$12,516,541.66

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Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	HAA 01-10 MM	11/10/2009	RFP	2	SH&E, an ICF International Company	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
	HAA 02-10 MM	1/5/2010	RFP	3	Adopt A Highway Maintenance Corporation	\$236,818.00
					<u><i>Solicitation Total</i></u>	\$236,818.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	HAA DQ10-1029EB	9/10/2009	DQ	7	ExhibitPRO International	\$60,470.00
					<u><i>Solicitation Total</i></u>	\$60,470.00
Automotive Supplies & Tools						
	HAA 09-085-TW	7/22/2009	IFB	6	MHC KENWORTH	\$168,479.61
					<u><i>Solicitation Total</i></u>	\$168,479.61
	HAA DQ 10-087 SW	2/2/2010	DQ	3	SNAP ON INDUSTRIAL	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
	HAA DQ 10-155 EB	5/14/2010	DQ	3	MHC KENWORTH	\$10,478.72
					<u><i>Solicitation Total</i></u>	\$10,478.72
	HAA DQ-067 EB	2/1/2010	DQ	1	APEX PINNACLE	\$25,563.64
					<u><i>Solicitation Total</i></u>	\$25,563.64
Automotive Vehicles & Accessories						
	HAA 10-052-TW	12/9/2009	IFB	3	JACO INDUSTRIAL SUPPLY INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA DQ10-054-TW	1/4/2010	DQ	2	A AND E TIRE INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Building Maintenance Services						
	HAA DQ 10-046 MM	11/23/2009	DQ	9	American Demolition	\$22,292.00
					<u><i>Solicitation Total</i></u>	\$22,292.00

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Department of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA DQ 10-054 MM	3/12/2010	DQ	10	American Demolition	\$9,175.00
					<u>Solicitation Total</u>	\$9,175.00
	HAA DQ 10-094 MM	3/3/2010	DQ	12	Construction, Demolition	\$9,578.00
					<u>Solicitation Total</u>	\$9,578.00
	HAA DQ 10-131 EB	4/26/2010	DQ	2	Jim Ayres Enterprises Inc	\$75,000.00
					<u>Solicitation Total</u>	\$75,000.00
	HAA DQ 10-133 MM	4/30/2010	DQ	8	American Demolition	\$30,175.00
					<u>Solicitation Total</u>	\$30,175.00
	HAA DQ 10-150 SW	5/12/2010	DQ	1	SDG Design Build	\$37,189.48
					<u>Solicitation Total</u>	\$37,189.48
	HAA DQ 11-18AF	12/24/2009	DQ	4	calahan construction services	\$19,256.00
					<u>Solicitation Total</u>	\$19,256.00
	HAA DQ10-1123AF	12/15/2009	DQ	1	Roof Check Inc.	\$39,978.00
					<u>Solicitation Total</u>	\$39,978.00
Building Maintenance Supplies & Equipment						
	HAA DQ 10-154 CD	5/20/2010	DQ	4	FRONTIER MECHANICAL INC	\$72,889.00
					<u>Solicitation Total</u>	\$72,889.00
	HAA DQ10-0922AF	10/8/2009	DQ	1	Diverse Sheet Metal	\$11,766.00
					<u>Solicitation Total</u>	\$11,766.00
	HAA DQ10-2123AF	8/19/2009	DQ	3	THERMAL EXCHANGE SOLUTIONS	\$41,331.00
					<u>Solicitation Total</u>	\$41,331.00
	HAA IFB 10-101 SW	3/4/2010	IFB	3	White Star Electric, LLC	\$47,897.00
					<u>Solicitation Total</u>	\$47,897.00
Clothing & Uniforms						
	HAA 09-088 MM	7/20/2009	IFB	4	LEHIGH OUTFITTERS	\$0.00

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Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 10-015-EB	9/17/2009	IFB	8	BOB BARKER CO INC	\$9,632.50
					<u><i>Solicitation Total</i></u>	\$9,632.50
Computer Hardware						
	HAA DQ 10-042 CD	4/27/2010	DQ	3	HEWLETT PACKARD COMPANY	\$199,997.00
					<u><i>Solicitation Total</i></u>	\$199,997.00
	HAA IFB 10-117 CD	4/16/2010	IFB	2	Milestone Computer Technology, Inc.	\$719,999.55
					<u><i>Solicitation Total</i></u>	\$719,999.55
Computer Programming & Consulting Services						
	HAA 10-009 MM	11/6/2009	IFB	1	Meridian Environmental Technology	\$89,777.27
					<u><i>Solicitation Total</i></u>	\$89,777.27
Computer Software						
	HAA DQ 10-097 SW	2/16/2010	DQ	1	Novate Solutions, Inc.	\$17,850.00
					<u><i>Solicitation Total</i></u>	\$17,850.00
	HAA DQ 10-180 CD	6/4/2010	DQ	1	GBprotect, Inc.	\$99,985.00
					<u><i>Solicitation Total</i></u>	\$99,985.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA 09-087-TW	7/15/2009	IFB	5	AWES INC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 10-029-EB	10/22/2009	IFB	1	ENGLEWOOD TRANSFER STATION	\$50,546.20
					<u><i>Solicitation Total</i></u>	\$50,546.20
	HAA DQ 10-104 CD	4/14/2010	DQ	2	ENGLEWOOD TRANSFER STATION TIMBERLINE DISPOSAL LLC	\$39,032.36 \$14,280.24
					<u><i>Solicitation Total</i></u>	\$53,312.60
Document Imaging/Microfilm/Microfiche Equipment & Supplies						

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA DQ10-4536EB	8/14/2009	DQ	4	ADS Imaging Solutions	\$7,500.00
					<u>Solicitation Total</u>	\$7,500.00
Electronic Equipment						
	HAA DQ10-033-TW	10/28/2009	DQ	5	WESCO DISTRIBUTION	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
Environmental Services						
	HAA IFB 10-115 CD	4/26/2010	IFB	7	Erosion Controls of Colorado, Inc. Asset Environmental Services II, L.L.C.	\$179,597.90 \$316,854.24
					<u>Solicitation Total</u>	\$496,452.14
	RFP HAA 08-09-TW	4/21/2009	RFP	5	CENTENNIAL ARCHAEOLOGY INC	\$1,200,000.00
					<u>Solicitation Total</u>	\$1,200,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HAA RFP 10-158 BC	6/10/2010	RFP	15	RBC CAPITAL MARKETS CORP. MERRILL LYNCH & CO. CITIGROUP GLOBAL MARKETS INC. PIPER JAFFRAY & Co. J.P. MORGAN SECURITIES INC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
Fuel/Gasoline/Oil						
	HAA 09-083-SW	6/8/2009	IFB	2	PARISH OIL CO INC ACORN PETROLEUM INC	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	HAA 09-098-SW	7/2/2009	IFB	2	Alta Fuels, LLC McFarland Oil Inc	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	HAA DQ 10-044SW	11/4/2009	DQ	7	COLORADO PETROLEUM PRODUCTS COMPA	\$21,417.00
					<u>Solicitation Total</u>	\$21,417.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA DQ 10-096 SW	2/10/2010	DQ	7	CONSERVANCY OIL CO., INC.	\$17,257.50
					<u><i>Solicitation Total</i></u>	\$17,257.50
	HAA IFB 10-047 SW	11/16/2009	IFB	5	WESTERN PETROLEUM CO.	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Grants & Grant Writing Services						
	IFB No. HAA 10-006/AH	8/24/2009	IFB	11	Action Staffing Solutions	\$37,310.00
					<u><i>Solicitation Total</i></u>	\$37,310.00
Grounds Maintenance & Landscaping Equipment						
	HAA 09-097 CD	7/31/2009	IFB	8	CROP PRODUCTION SERVICE, INC HELENA CHEMICAL COMPANY VAN DIEST SUPPLY COMPANY	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ 10-160 SW	5/17/2010	DQ	2	KECI COLORADO INC	\$58,899.00
					<u><i>Solicitation Total</i></u>	\$58,899.00
	HAA DQ 10-169 MM	6/4/2010	DQ	2	POTESTIO BROTHERS EQUIPMENT INC.	\$26,715.00
					<u><i>Solicitation Total</i></u>	\$26,715.00
Janitorial Services						
	HAA 09-080 MM	7/6/2009	IFB	16	Aspen Diversified Industries Services, I	\$105.00
					<u><i>Solicitation Total</i></u>	\$105.00
Laboratory Supplies & Equipment						
	HAA 10-109-TW	4/16/2010	IFB	3	GCTS	\$136,459.95
					<u><i>Solicitation Total</i></u>	\$136,459.95
	HAA DQ 10-075 CD	1/27/2010	DQ	4	OSCS Inc.	\$9,996.00
					<u><i>Solicitation Total</i></u>	\$9,996.00
	HAA IFB 10-069 CD	3/10/2010	IFB	3	Kuka Sales Group	\$3,743.28

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						<u><i>Solicitation Total</i></u> \$3,743.28
Legal Services						
	HAA RFP 10-105 CW	4/7/2010	RFP	14	HOGAN & HARTSON LLP KUTAK ROCK LLP	\$0.00 \$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Medical/Dental Services - Human or Veterinary						
	HAA 10-007-TW	7/27/2009	IFB	2	KRISTINA CONSULTING GROUP LLC.	\$30,000.00
						<u><i>Solicitation Total</i></u> \$30,000.00
	HAA 10-021 CD	10/22/2009	IFB	2	DOAM	\$33,850.00
						<u><i>Solicitation Total</i></u> \$33,850.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	HAA DQ 10-035 MM	12/1/2009	DQ	4	DiPietro & Associates, Inc.	\$3,003.00
						<u><i>Solicitation Total</i></u> \$3,003.00
Printing/Bindery Services						
	HAA 10-012-EB	9/10/2009	IFB	4	TECHNA GRAPHICS INC	\$21,000.00
						<u><i>Solicitation Total</i></u> \$21,000.00
Printing/Bindery Supplies & Equipment						
	HAA DQ10-045 EB	11/12/2009	DQ	2	PRESSTEK, INC.	\$26,754.89
						<u><i>Solicitation Total</i></u> \$26,754.89
Promotional Items/Awards/Plaques/Souvenirs						
	HAA 10-005 CD	8/31/2009	IFB	1	LARA SANDERS	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Road/Bridge Materials & Equipment						
	HA8 DQ0100184899SW	8/14/2009	DQ	6	HUTCHISON WESTERN	\$15,822.30
						<u><i>Solicitation Total</i></u> \$15,822.30

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	HA8 DQ0100185878SW	8/13/2009	DQ	1	AM SIGNAL, INC.	\$9,449.00
					<u><i>Solicitation Total</i></u>	\$9,449.00
	HA8 DQ010086657SW	8/20/2009	DQ	2	VECTORS INC	\$21,705.50
					<u><i>Solicitation Total</i></u>	\$21,705.50
	HA8 DQ010191224SW	9/18/2009	DQ	3	EVERIST MATERIALS, LLC.	\$68,400.00
					<u><i>Solicitation Total</i></u>	\$68,400.00
	HA8 DQ01020188848SW	9/2/2009	DQ	1	GADES SALES CO INC	\$47,650.00
					<u><i>Solicitation Total</i></u>	\$47,650.00
	HA8 DQ0103009252009SW	10/6/2009	DQ	1	CLEARWATER CLEANUP COMPANY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HA8 DQ010360189937SW	9/23/2009	DQ	6	TMA CONSTRUCTION SUPPLY LLC	\$48,595.00
					<u><i>Solicitation Total</i></u>	\$48,595.00
	HA8 DQ01040071509A SW	8/10/2009	DQ	1	ASPHALT PAVING COMPANY	\$35,387.50
					<u><i>Solicitation Total</i></u>	\$35,387.50
	HA8 DQ01040997SW	7/27/2009	DQ	2	L G EVERIST INC	\$22,031.25
					<u><i>Solicitation Total</i></u>	\$22,031.25
	HA8 DQ01040998SW	7/27/2009	DQ	3	L G EVERIST INC	\$24,310.00
					<u><i>Solicitation Total</i></u>	\$24,310.00
	HA8 DQ01040999SW	7/27/2009	DQ	3	L G EVERIST INC	\$31,901.00
					<u><i>Solicitation Total</i></u>	\$31,901.00
	HA8 DQ01050193334SW	9/30/2009	DQ	2	YENTER COMPANIES INC	\$22,115.50
					<u><i>Solicitation Total</i></u>	\$22,115.50
	HA8 DQ0105071409SW	7/27/2009	DQ	1	ENGLEWOOD TRANSFER STATION	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HA8 DQ091040180974SW	7/17/2009	DQ	2	CARDER INC	\$48,885.00

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					<u><i>Solicitation Total</i></u>	\$48,885.00
	HA8 DQ0920178247SW	6/29/2009	DQ	1	POTESTIO BROTHERS EQUIPMENT INC.	\$22,373.00
					<u><i>Solicitation Total</i></u>	\$22,373.00
	HA8 DQ093062309SW	7/2/2009	DQ	2	Custom Design Concepts, LLC WHITEWATER BUILDING MATERIALS CORP	\$29,148.00 \$25,725.00
					<u><i>Solicitation Total</i></u>	\$54,873.00
	HA8 DQ093062909SW	7/7/2009	DQ	3	Rocky Mountain Disposal	\$42,614.00
					<u><i>Solicitation Total</i></u>	\$42,614.00
	HA8 DQ09360110177069SW	6/19/2009	DQ	5	TRI RIVER INC	\$72,730.00
					<u><i>Solicitation Total</i></u>	\$72,730.00
	HA8 DQ09360178199SW	6/18/2009	DQ	5	MEEKER SAND & GRAVEL INC Custom Design Concepts, LLC	\$48,020.00 \$69,210.00
					<u><i>Solicitation Total</i></u>	\$117,230.00
	HA8 DQ09570175693SW	6/11/2009	DQ	5	VARITECH INDUSTRIES INC	\$26,960.01
					<u><i>Solicitation Total</i></u>	\$26,960.01
	HAA 090090 SW	7/6/2009	IFB	5	SOUTHWAY CONSTRUCTION CO ACA PRODUCTS INC	\$240,180.82 \$127,567.50
					<u><i>Solicitation Total</i></u>	\$367,748.32
	HAA 09-022-TW	2/24/2009	IFB	3	TRAFFIC SIGNAL CONTROLS	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 09-071-EB	7/1/2009	IFB	2	Denver Grouting	\$34,700.00
					<u><i>Solicitation Total</i></u>	\$34,700.00
	HAA 09-073-TW	5/14/2009	IFB	3	TRAFFIC SIGNAL CONTROLS	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HAA 09-081-TW	7/15/2009	IFB	2	W L CONTRACTORS INC	\$100,000.00

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					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 09-082-TW	6/18/2009	IFB	7	WAGNER EQUIPMENT COMPANY VALK MANUFACTURING COMPANY	\$66,511.00 \$3,070,146.00
					<u><i>Solicitation Total</i></u>	\$3,136,657.00
	HAA 09-083 MM	8/20/2009	IFB	3	LAYTON TRUCK EQUIPMENT CO LLC O.J. WATSON EQUIPMENT CO.	\$81,325.00 \$173,535.00
					<u><i>Solicitation Total</i></u>	\$254,860.00
	HAA 09-086-EB	8/19/2009	IFB	3	TLM CONSTRUCTORS INC	\$202,000.00
					<u><i>Solicitation Total</i></u>	\$202,000.00
	HAA 09-091-EB	8/6/2009	IFB	2	Glaser Electric Company, LLC	\$140,766.00
					<u><i>Solicitation Total</i></u>	\$140,766.00
	HAA 10-001 CD	9/1/2009	IFB	2	Rocky Mountain Enterprises Incorporated	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 10-002 CD	9/21/2009	IFB	11	WESCO DISTRIBUTION	\$17,850.20
					<u><i>Solicitation Total</i></u>	\$17,850.20
	HAA 10-008-TW	9/14/2009	IFB	3	GMCO CORPORATION DESERT MOUNTAIN CORPORATION ENVIROTECH SERVICES INC	\$894,000.00 \$894,000.00 \$894,000.00
					<u><i>Solicitation Total</i></u>	\$2,682,000.00
	HAA 10-009-TW	9/21/2009	IFB	3	ENVIROTECH SERVICES INC DESERT MOUNTAIN CORPORATION GMCO CORPORATION	\$10,000,000.00 \$500,000.00 \$790,000.00
					<u><i>Solicitation Total</i></u>	\$11,290,000.00
	HAA 10-010 CD	9/18/2009	IFB	1	Emrick and Hill, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 10-011-TW	9/4/2009	IFB	4	GMCO CORPORATION HIGHWAY SALES DIVISION	\$350,000.00 \$350,000.00

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	HAA 10-011-TW	9/4/2009	IFB	4	DESERT MOUNTAIN CORPORATION ENVIROTECH SERVICES INC	\$350,000.00 \$350,000.00
					<u>Solicitation Total</u>	\$1,400,000.00
	HAA 10-013 MM	9/21/2009	IFB	4	BOYLE EQUIPMENT COMPANY	\$285,160.00
					<u>Solicitation Total</u>	\$285,160.00
	HAA 10-016 SW	9/21/2009	IFB	5	Aggregate Industries EVERIST MATERIALS, LLC. B&B EXC/UNITED CO'S FOUR CORNERS MAT ASPHALT CONSTRUCTORS INC GRAND RIVER CONSTRUCTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	HAA 10-017 SW	9/18/2009	IFB	8	WILLIAMS CONSTRUCTION CONTRACTORS B&B EXC/UNITED CO'S FOUR CORNERS MAT C&J GRAVEL PRODUCT INC Sky Ute Sand and Gravel,LLC	\$66,797.50 \$237,250.00 \$133,275.00 \$205,180.00
					<u>Solicitation Total</u>	\$642,502.50
	HAA 10-019SW	9/18/2009	IFB	5	TRI-STATE COMMODITIES INC	\$49,200.00
					<u>Solicitation Total</u>	\$49,200.00
	HAA 10-023 CD	11/17/2009	IFB	4	TMA CONSTRUCTION SUPPLY LLC	\$30,061.20
					<u>Solicitation Total</u>	\$30,061.20
	HAA 10-024R-SW	11/4/2009	IFB	4	HIGHWAY SALES DIVISION	\$148,560.00
					<u>Solicitation Total</u>	\$148,560.00
	HAA 10-026 MM	10/19/2009	IFB	12	Fiberglass Structures, Inc.	\$321,388.00
					<u>Solicitation Total</u>	\$321,388.00
	HAA 10-027 MM	10/19/2009	IFB	9	Seneca Mineral Company	\$115,919.52
					<u>Solicitation Total</u>	\$115,919.52
	HAA 10-028-TW	11/3/2009	IFB	1	ARVADA PUMP CO	\$60,000.00

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					<u><i>Solicitation Total</i></u>	\$60,000.00
	HAA 10-030-TW	12/8/2009	IFB	1	HENRY BROTHERS ELECTRONICS, INC.	\$68,000.00
					<u><i>Solicitation Total</i></u>	\$68,000.00
	HAA 10-031-TW	11/10/2009	IFB	6	WESCO DISTRIBUTION	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA 10-053-EB	1/14/2010	IFB	5	SAFETY & CONSTRUCTION SUPPLY INC	\$59,971.45
					<u><i>Solicitation Total</i></u>	\$59,971.45
	HAA 10-068-EB	2/19/2010	IFB	4	TETRA TECH CONSTRUCTION SERVICES INC	\$60,766.00
					<u><i>Solicitation Total</i></u>	\$60,766.00
	HAA 10-079 SW	1/27/2010	IFB	4	A & S CONSTRUCTION COMPANY	\$182,700.00
					ACA PRODUCTS INC	\$49,267.24
					CARDER INC	\$65,260.20
					SCHMIDT CONSTRUCTION CO	\$163,033.15
					<u><i>Solicitation Total</i></u>	\$460,260.59
	HAA 10-081 SW	1/26/2010	IFB	3	APC Construction Co LLC	\$89,047.55
					L G EVERIST INC	\$15,263.50
					<u><i>Solicitation Total</i></u>	\$104,311.05
	HAA 10-082 SW	1/28/2010	IFB	5	C&J GRAVEL PRODUCT INC	\$133,749.75
					Sky Ute Sand and Gravel, LLC	\$174,821.25
					WILLIAMS CONSTRUCTION CONTRACTORS	\$109,105.00
					<u><i>Solicitation Total</i></u>	\$417,676.00
	HAA 10-093 SW	2/22/2010	IFB	17	ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$0.00
					BRANNAN SAND & GRAVEL CO	\$0.00
					Aggregate Industries	\$0.00
					APC Construction Co LLC	\$0.00
					McAtee Construction Company	\$0.00
					ACA PRODUCTS INC	\$0.00
					FREMONT PAVING & REDI MIX INC	\$0.00
					ASPHALT CONSTRUCTORS INC	\$0.00

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	HAA 10-093 SW	2/22/2010	IFB	17	EVERIST MATERIALS, LLC. B&B EXC/UNITED CO'S/FOUR CORNERS MAT WALSENBURG SAND & GRAVEL CO INC LAFARGE WEST INC. GRAND RIVER CONSTRUCTION KIEWIT WESTERN CO Premier Paving Incorporated SCHMIDT CONSTRUCTION CO CONNELL RESOURCES, INC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	HAA 1FB 10-123 MM	5/21/2010	IFB	2	MCCANDLESS TRUCK CENTER LLC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	HAA DQ 0102193797SW	10/6/2009	DQ	8	Elk Creek Sand & Gravel LLC	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	HAA DQ 0103194492SW	10/6/2009	DQ	1	B&B Roadway LLC	\$27,550.00
					<u>Solicitation Total</u>	\$27,550.00
	HAA DQ 0103194555SW	10/6/2009	DQ	1	WESCO DISTRIBUTION	\$22,400.00
					<u>Solicitation Total</u>	\$22,400.00
	HAA DQ 10-034 MM	1/5/2010	DQ	2	The Cleveland Steel Tool Company	\$13,762.00
					<u>Solicitation Total</u>	\$13,762.00
	HAA DQ 10-036SW	11/2/2009	DQ	2	VECTORS INC	\$26,014.50
					<u>Solicitation Total</u>	\$26,014.50
	HAA DQ 10-040SW	10/28/2009	DQ	1	Carvid Ventures	\$26,593.00
					<u>Solicitation Total</u>	\$26,593.00
	HAA DQ 10-041SW	10/28/2009	DQ	2	MESA MACK SALES & SERVICE	\$20,570.17
					<u>Solicitation Total</u>	\$20,570.17
	HAA DQ 10-042SW	11/2/2009	DQ	1	VAISALA INC	\$32,619.00

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					<u><i>Solicitation Total</i></u>	\$32,619.00
	HAA DQ 10-047 MM	12/21/2009	DQ	20	Phelan, William	\$83,475.00
					<u><i>Solicitation Total</i></u>	\$83,475.00
	HAA DQ 10-048 SW	11/16/2009	DQ	1	AM SIGNAL, INC.	\$21,393.00
					<u><i>Solicitation Total</i></u>	\$21,393.00
	HAA DQ 10-049 SW	11/16/2009	DQ	2	MESA MACK SALES & SERVICE	\$18,650.00
					<u><i>Solicitation Total</i></u>	\$18,650.00
	HAA DQ 10-053R SW	12/7/2009	DQ	2	FRONTIER PRECISION	\$32,985.00
					<u><i>Solicitation Total</i></u>	\$32,985.00
	HAA DQ 10-055 SW	11/25/2009	DQ	2	Advanced Traffic Products	\$11,847.00
					<u><i>Solicitation Total</i></u>	\$11,847.00
	HAA DQ 10-058 SW	12/11/2009	DQ	3	Professional Garage Door	\$29,862.56
					<u><i>Solicitation Total</i></u>	\$29,862.56
	HAA DQ 10-062 SW	12/11/2009	DQ	1	Alpine Environmental Services, LLC	\$25,350.00
					<u><i>Solicitation Total</i></u>	\$25,350.00
	HAA DQ 10-066 SW	12/21/2009	DQ	5	CENTRAL SALT LLC	\$27,600.00
					<u><i>Solicitation Total</i></u>	\$27,600.00
	HAA DQ 10-073 SW	12/29/2009	DQ	3	On The Move Pumping	\$27,000.00
					<u><i>Solicitation Total</i></u>	\$27,000.00
	HAA DQ 10-074 SW	12/29/2009	IFB	1	Keserich & Co. Appraisal Services	\$31,600.00
					<u><i>Solicitation Total</i></u>	\$31,600.00
	HAA DQ 10-080 SW	1/20/2010	DQ	6	AM SIGNAL, INC.	\$26,548.50
					<u><i>Solicitation Total</i></u>	\$26,548.50
	HAA DQ 10-082 SW	6/10/2010	DQ	6	IDEAL FENCING CORP	\$59,927.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$59,927.75
	HAA DQ 10-085 CD	2/11/2010	DQ	2	FRONTIER PRECISION	\$19,260.00
					<u><i>Solicitation Total</i></u>	\$19,260.00
	HAA DQ 10-089 SW	2/3/2010	DQ	7	J-8 EQUIPMENT COMPANY INC	\$10,090.00
					<u><i>Solicitation Total</i></u>	\$10,090.00
	HAA DQ 10-090 SW	2/3/2010	DQ	3	M-B COMPANIES, INC.	\$13,763.43
					<u><i>Solicitation Total</i></u>	\$13,763.43
	HAA DQ 10-091 SW	2/9/2010	DQ	4	WESCO DISTRIBUTION	\$15,155.00
					<u><i>Solicitation Total</i></u>	\$15,155.00
	HAA DQ 10-095 SW	2/10/2010	DQ	3	KECI COLORADO INC	\$72,629.74
					<u><i>Solicitation Total</i></u>	\$72,629.74
	HAA DQ 10-100 SW	2/24/2010	DQ	8	Metalco Steel and Supply	\$21,840.00
					<u><i>Solicitation Total</i></u>	\$21,840.00
	HAA DQ 10-104 MM	3/29/2010	DQ	5	WELCH EQUIPMENT CO INC	\$25,880.00
					<u><i>Solicitation Total</i></u>	\$25,880.00
	HAA DQ 10-105 MM	3/29/2010	DQ	3	ARNOLD MACHINERY COMPANY	\$72,140.00
					<u><i>Solicitation Total</i></u>	\$72,140.00
	HAA DQ 10-114 SW	3/15/2010	DQ	5	Colorado Fasteners & Specialty Tools Inc	\$14,759.70
					<u><i>Solicitation Total</i></u>	\$14,759.70
	HAA DQ 10-120 EB	4/9/2010	DQ	1	ENVIROTECH SERVICES INC	\$42,259.00
					<u><i>Solicitation Total</i></u>	\$42,259.00
	HAA DQ 10-122 SW	3/30/2010	DQ	3	DOUBLE D CONSTRUCTION LLC	\$28,500.00
					<u><i>Solicitation Total</i></u>	\$28,500.00
	HAA DQ 10-128 SW	4/13/2010	DQ	3	AMERIGAS PROPANE LP	\$79,803.00

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Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$79,803.00
	HAA DQ 10-130 SW	4/5/2010	DQ	4	COLORADO KENWORTH INC.	\$14,631.57
					<u><i>Solicitation Total</i></u>	\$14,631.57
	HAA DQ 10-137 EB	4/28/2010	DQ	2	AMERIGAS PROPANE LP	\$32,397.55
					<u><i>Solicitation Total</i></u>	\$32,397.55
	HAA DQ 10-139 SW	4/13/2010	DQ	5	ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$20,760.00
					<u><i>Solicitation Total</i></u>	\$20,760.00
	HAA DQ 10-141 SW	4/14/2010	DQ	1	INTERWEST SAFETY SUPPLY INC	\$33,858.00
					<u><i>Solicitation Total</i></u>	\$33,858.00
	HAA DQ 10-146 SW	4/22/2010	DQ	3	FARIS MACHINERY CO	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA DQ 10-147 SW	4/22/2010	DQ	2	AMERIGAS PROPANE LP	\$36,125.60
					<u><i>Solicitation Total</i></u>	\$36,125.60
	HAA DQ 10-148 SW	4/23/2010	DQ	4	FARIS MACHINERY CO	\$19,500.00
					<u><i>Solicitation Total</i></u>	\$19,500.00
	HAA DQ 10-151 SW	4/29/2010	DQ	2	AM SIGNAL, INC.	\$11,340.00
					<u><i>Solicitation Total</i></u>	\$11,340.00
	HAA DQ 10-152 SW	4/29/2010	DQ	3	TRAFFIC SIGNAL CONTROLS	\$67,595.00
					<u><i>Solicitation Total</i></u>	\$67,595.00
	HAA DQ 10-153 SW	4/29/2010	DQ	1	DENVER INDUSTRIAL SALES & SERVICE	\$37,470.00
					<u><i>Solicitation Total</i></u>	\$37,470.00
	HAA DQ 10-172 SW	5/21/2010	DQ	1	POTESTIO BROTHERS EQUIPMENT INC.	\$5,786.00
					<u><i>Solicitation Total</i></u>	\$5,786.00
	HAA DQ 10-178 SW	5/27/2010	DQ	2	WHITEWATER BUILDING MATERIALS CORP	\$57,060.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$57,060.00
	HAA DQ 10-179 SW	5/27/2010	DQ	1	TRAFFIC SIGNAL CONTROLS	\$83,200.00
					<u><i>Solicitation Total</i></u>	\$83,200.00
	HAA DQ 10-181 SW	6/7/2010	DQ	1	GADES SALES CO INC	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	HAA DQ 10-184 SW	6/24/2010	DQ	1	ASPHALT CONSTRUCTORS INC	\$36,120.00
					<u><i>Solicitation Total</i></u>	\$36,120.00
	HAA DQ 132A SW	4/5/2010	DQ	2	COLORADO KENWORTH INC.	\$25,367.48
					<u><i>Solicitation Total</i></u>	\$25,367.48
	HAA DQ09182233CD	9/4/2009	DQ	1	VAISALA INC	\$10,950.00
					<u><i>Solicitation Total</i></u>	\$10,950.00
	HAA DQ0981935CD	7/28/2009	DQ	2	3M COMPANY	\$48,108.68
					<u><i>Solicitation Total</i></u>	\$48,108.68
	HAA DQ10-039-TW	11/23/2009	DQ	3	DKS ENTERPRISES	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA DQ10-1492EB	9/29/2009	DQ	1	Stelter Repair, Inc	\$1,776.00
					<u><i>Solicitation Total</i></u>	\$1,776.00
	HAA DQ10-86475EB	9/24/2009	DQ	3	VANCE BROS INC	\$4,000.00
					<u><i>Solicitation Total</i></u>	\$4,000.00
	HAA IFB 10-034 MM	12/22/2009	IFB	6	KOIS BROTHERS EQUIPMENT CO	\$170,501.00
					<u><i>Solicitation Total</i></u>	\$170,501.00
	HAA IFB 10-038 CD	3/11/2010	IFB	1	IDEAL FENCING CORP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA IFB 10-043 SW	11/10/2009	IFB	2	TRAFFIC SYSTEMS DIVISION	\$171,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$171,900.00
	HAA IFB 10-056 MM	1/27/2010	IFB	1	InstroTek, Inc.	\$73,727.90
					<u><i>Solicitation Total</i></u>	\$73,727.90
	HAA IFB 10-060 MM	2/18/2010	IFB	2	M-B COMPANIES, INC.	\$397,332.00
					<u><i>Solicitation Total</i></u>	\$397,332.00
	HAA IFB 10-061 MM	1/20/2010	IFB	7	TRI-STATE EQUIPMENT COMPANY LLC	\$64,999.00
					<u><i>Solicitation Total</i></u>	\$64,999.00
	HAA IFB 10-063 CD	2/4/2010	IFB	3	3M COMPANY	\$192,830.00
					<u><i>Solicitation Total</i></u>	\$192,830.00
	HAA IFB 10-070 MM	3/4/2010	IFB	2	BakerCorp	\$75,985.00
					<u><i>Solicitation Total</i></u>	\$75,985.00
	HAA IFB 10-071 MM	3/17/2010	IFB	4	Jim Hawk Truck Trailers, Inc.	\$93,300.00
					<u><i>Solicitation Total</i></u>	\$93,300.00
	HAA IFB 10-072a MM	4/29/2010	IFB	2	FRONT RANGE FIRE APPARATUS LTD	\$227,212.00
					<u><i>Solicitation Total</i></u>	\$227,212.00
	HAA IFB 10-099 SW	2/26/2010	IFB	2	WESCO DISTRIBUTION	\$51,450.00
					<u><i>Solicitation Total</i></u>	\$51,450.00
	HAA IFB 10-102 SW	3/3/2010	IFB	3	SUNCOR ENERGY (U.S.A.) INC.	\$0.00
					DENVER INDUSTRIAL SALES & SERVICE	\$0.00
					COBITCO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA IFB 10-103 MM	3/17/2010	IFB	10	D & E Sales	\$138,450.00
					<u><i>Solicitation Total</i></u>	\$138,450.00
	HAA IFB 10-106 MM	5/3/2010	IFB	8	POWER EQUIPMENT CO	\$184,750.00
					<u><i>Solicitation Total</i></u>	\$184,750.00

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Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA IFB 10-108 MM	5/7/2010	IFB	1	CONSTRUCTION ENGINEERING INC	\$58,000.00
					<u><i>Solicitation Total</i></u>	\$58,000.00
	HAA IFB 10-124 MM	5/24/2010	IFB	4	MCCANDLESS TRUCK CENTER LLC.	\$94,675.00
					<u><i>Solicitation Total</i></u>	\$94,675.00
	HAA IFB 10-125 MM	5/24/2010	IFB	5	MCCANDLESS TRUCK CENTER LLC.	\$104,618.00
					<u><i>Solicitation Total</i></u>	\$104,618.00
	HAA IFB 10-127 SW	4/6/2010	IFB	4	REXEL	\$122,855.00
					<u><i>Solicitation Total</i></u>	\$122,855.00
	HAA IFB 10-143 MM	5/24/2010	IFB	4	MCCANDLESS TRUCK CENTER LLC.	\$128,862.00
					<u><i>Solicitation Total</i></u>	\$128,862.00
	HAA IFB 10-157 SW	5/13/2010	IFB	1	STONE Sand & Gravel, LLC	\$224,700.00
					<u><i>Solicitation Total</i></u>	\$224,700.00
	HAA IFB 10-161 MM	6/4/2010	IFB	1	PRINOTH OF NORTH AMERICA, INC.	\$161,000.00
					<u><i>Solicitation Total</i></u>	\$161,000.00
	HAA IFB 10-168 MM	6/16/2010	IFB	4	LAYTON TRUCK EQUIPMENT LLC	\$47,375.00
					<u><i>Solicitation Total</i></u>	\$47,375.00
	HAA IFB 10-170 MM	6/18/2010	IFB	5	HONNEN EQUIPMENT CO	\$104,772.00
					<u><i>Solicitation Total</i></u>	\$104,772.00
	HAA IFB 10-171 MM	6/18/2010	IFB	2	BOYLE EQUIPMENT COMPANY	\$74,889.00
					<u><i>Solicitation Total</i></u>	\$74,889.00
	HAA SS 10-055 MM	11/25/2009	SS	0	WAGNER EQUIPMENT COMPANY	\$395,200.00
					<u><i>Solicitation Total</i></u>	\$395,200.00
	HAA SS 10-077 MM	1/20/2010	SS	0	Bridge Diagnostics Inc	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HAA SS 10-111 CD	3/24/2010	SS	0	3M COMPANY	\$0.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$0.00
	HAA SS 10-133 CD	4/28/2010	SS	0	Vaisala, Inc.	\$272,828.63
						<u><i>Solicitation Total</i></u> \$272,828.63
	HAA SS 10-136 CD	4/28/2010	SS	0	International Road Dynamics	\$73,536.00
						<u><i>Solicitation Total</i></u> \$73,536.00
	HAA SS53665AH	7/16/2009	SS	0	3M COMPANY	\$75,000.00
						<u><i>Solicitation Total</i></u> \$75,000.00
	HAA SSHQ0442-EB	10/30/2009	SS	0	CARGILL INC SALT DIV	\$38,500.00
						<u><i>Solicitation Total</i></u> \$38,500.00
	HAA SSHQ110049505AH	7/16/2009	SS	0	IWAPI INC.	\$250,000.00
						<u><i>Solicitation Total</i></u> \$250,000.00
	Light Standards with Luminaire Ar	12/9/2009	DQ	4	WESCO DISTRIBUTION	\$25,670.00
						<u><i>Solicitation Total</i></u> \$25,670.00
Safety Supplies & Equipment						
	HAA 10-121 EB	6/28/2010	IFB	18	COMADE INC.	\$10,930.00
						<u><i>Solicitation Total</i></u> \$10,930.00
	HAA SSIWS-TW	7/14/2009	SS	0	INTERWEST SAFETY SUPPLY INC	\$300,000.00
						<u><i>Solicitation Total</i></u> \$300,000.00
Security Services						
	HAA SS80964-EB	7/23/2009	SS	0	Digatron Inc.	\$17,400.00
						<u><i>Solicitation Total</i></u> \$17,400.00
Signs/Banners/Flags/Pennants						
	RFP HAA 07-09AH	8/18/2009	RFP	2	COLORADO LOGOS INC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Telecommunication Services						
	HAA RFP 10-083 CD	4/22/2010	RFP	1	Comcast Cable Corporation	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Training Services						
	HAA 09-099-EB	8/20/2009	IFB	5	Dawa Enterprises Eaton Cole Construction Services, LLC FOLSOM POINT, LLC.	\$80,000.00 \$119,000.00 \$115,000.00
<u><i>Solicitation Total</i></u>						\$314,000.00
	HAA 09-100 MM	7/21/2009	IFB	3	CDL College	\$4,070.00
<u><i>Solicitation Total</i></u>						\$4,070.00
	HAA 10-034 CD	4/26/2010	DQ	1	QWEST COMMUNICATIONS	\$21,565.38
<u><i>Solicitation Total</i></u>						\$21,565.38
	HAA 10-077-PB	2/3/2010	IFB	2	ALTITUDE TRAINING ASSOCIATES	\$125,000.00
<u><i>Solicitation Total</i></u>						\$125,000.00
	HAA DQ 10-110 EB	4/22/2010	DQ	2	EXECUTIVE FORUM	\$88,610.00
<u><i>Solicitation Total</i></u>						\$88,610.00
	HAA DQ 10-149 EB	6/11/2010	DQ	10	T3RG International Ltd IRON BUFFALO ENTERPRISES INC Motorcycle Training Academy, LLC Motorcycle Rider Training Center ABATE Of Colorado BLACK B.A.G., LLC Rocky Mountain Motorcycle Training, LLC Ricky Orlando Motorcycle School Colorado Northwest Rider Training, LLC SW Colorado Motorcycle Safety Training	\$100,000.00 \$90,000.00 \$150,000.00 \$35,000.00 \$250,000.00 \$35,000.00 \$30,000.00 \$15,000.00 \$20,000.00 \$35,000.00
<u><i>Solicitation Total</i></u>						\$760,000.00
	HAA DQ 10-187-TW	6/23/2010	DQ	3	Employee Development Systems, Inc.	\$28,000.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$28,000.00
	HAA DQ10HQ00001/AH	8/7/2009	DQ	2	ALTITUDE TRAINING ASSOCIATES	\$47,000.00
					<u>Solicitation Total</u>	\$47,000.00
	HAA SS-088-EB	2/26/2010	SS	0	Lead Impairment	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Water Treatment Chemicals/Supplies/Equipment						
	HAA IFB 10-138 MM	5/13/2010	IFB	2	Keeping Pace, Inc.	\$29,202.00
					<u>Solicitation Total</u>	\$29,202.00
					<u>Agency Total</u>	\$35,687,357.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	RFP-CK-00010-07	1/7/2008	RFP	3	The Business Incubator Center	\$75,000.00
					DENVER METRO CHAMBER OF COMMERCE	\$134,955.00
					South Metro Denver Chamber of Commerce,	\$96,652.00
					<u>Solicitation Total</u>	\$306,607.00
	RFP-CO-00003-09	4/24/2009	RFP	3	Brustein & Manasevit	\$36,000.00
					<u>Solicitation Total</u>	\$36,000.00
	RFP-PVR-00001-10	4/5/2010	RFP	17	Barnhart Communications	\$56,580.00
					<u>Solicitation Total</u>	\$56,580.00
Automotive Vehicles & Accessories						
	IFB-TS-00002-10	12/24/2009	IFB	19	WELD COUNTY GARAGE INC	\$0.00
					COLORADO SPRINGS DODGE	\$0.00
					Dellenbach Motors	\$0.00
					SILL-TERHAR FORD	\$0.00
					RLW Automotive LLC.	\$0.00
					HERITAGE FORD LINCOLN MERCURY INC	\$0.00
					JOHNSON AUTO PLAZA, INC	\$0.00
					Korf Chevrolet-Buick-GMC-Chrysler-Jeep-D	\$0.00
					LAKWOOD FORD INC	\$0.00
					Spradley Barr Ford Lincoln Mercury of Gr	\$0.00
					MIKE SHAW CHEVROLET	\$0.00
					STEVINSON TOYOTA WEST & SCION INC	\$0.00
					TYNANS VOLKSWAGEN ISUZU INC	\$0.00
					PRO CHRYSLER JEEP INC.	\$0.00
					GO TOYOTA SCION ARAPAHOE	\$0.00
					<u>Solicitation Total</u>	\$0.00
	IFB-TS-00003-10	1/25/2010	IFB	5	TRANSWEST TRUCKS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Building Maintenance Services						
	RFP-CO-00001-09	12/18/2008	RFP	4	NA	\$0.00

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Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	IFB-JH-00002-09	6/30/2009	IFB	3	Great Lakes Airlines	\$0.00
					UNITED AIRLINES	\$0.00
					FRONTIER AIRLINES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	SS-DMK-00006-09	5/8/2009	SS	0	THE NATIONAL CENTER FOE THE IMPROVEM	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Drugs & Pharmaceuticals						
	Informational Notice of Pharmace	1/29/2010	RFP	7	See MMCAP website at www.mmcap.org for d	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Educational Supplies & Services						
	RFP-CK-CDE02-06	11/17/2005	RFP	4	CTB/McGraw-Hill LLC	\$1,714,530.00
					<u><i>Solicitation Total</i></u>	\$1,714,530.00
	RFP-RM-00003-06	12/13/2005	RFP	5	CTB/McGraw-Hill LLC	\$16,147,371.00
					<u><i>Solicitation Total</i></u>	\$16,147,371.00
Financial/Investment/Auditing/Accounting/Banking Services						
	SS-DMK-00001-10	8/14/2009	SS	0	Warren L Wendling P.E.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	SS-DMK-00007-10	4/29/2010	SS	0	Colorado Housing Finance Authority	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Fire Safety Supplies & Equipment						
	IFB-JW-10-00002	9/2/2009	IFB	5	Empire Fire & Safety, Inc	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Laundry Supplies & Equipment						
	IFB-CO-00001-10	11/9/2009	IFB	7	ADVANCED CHEMICAL TECHNOLOGY	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Mailing/Courier/Shipping Services						
	RFP-RN-00007-06	12/15/2006	RFP	4	DHL Express FedEx Corporation	\$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Office Supplies & Equipment						
	IFB-JW-SPO-00005-09 Reman T	7/10/2009	IFB	23	Toner-Up For Business, LLC 4inkjets.com	\$150,000.00 \$400,000.00
<u><i>Solicitation Total</i></u>						\$550,000.00
	IFB-JW-SPO-00006-09 OEM Ton	6/30/2009	IFB	19	BEYOND TECHNOLOGY Green Cartridge Company	\$200,000.00 \$100,000.00
<u><i>Solicitation Total</i></u>						\$300,000.00
Utilities/Natural Gas/Electricity/Water						
	SS-DMK-00008-10	5/20/2010	SS	0	E2MG Energy & Environmental Management G	\$44,000.00
<u><i>Solicitation Total</i></u>						\$44,000.00
<u><i>Agency Total</i></u>						\$20,605,088.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Fort Lewis College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DQ2967 Canon Camcorder	10/19/2009	DQ	6	SED International	\$3,225.00
					<u><i>Solicitation Total</i></u>	\$3,225.00
	DQ2975	11/18/2009	DQ	12	CCS PRESENTATION SYSTEMS Y & S Technologies	\$4,305.00
					<u><i>Solicitation Total</i></u>	\$31,160.00
					<u><i>Solicitation Total</i></u>	\$35,465.00
Automotive Vehicles & Accessories						
	FLC DQ2955	8/3/2009	DQ	3	TRANSWEST GMC TRUCKS	\$70,625.00
					<u><i>Solicitation Total</i></u>	\$70,625.00
	FLC DQ2964	10/14/2009	DQ	8	TRANSWEST TRUCKS INC	\$23,007.00
					<u><i>Solicitation Total</i></u>	\$23,007.00
Computer Hardware						
	DQ2986	4/14/2010	DQ	2	LEWAN & ASSOCIATES INC	\$158,440.00
					<u><i>Solicitation Total</i></u>	\$158,440.00
Furniture						
	FLC Bid 2984	4/19/2010	IFB	4	OfficeScapes, Colorado Springs	\$172,379.96
					<u><i>Solicitation Total</i></u>	\$172,379.96
	FLC DQ2966	11/12/2009	DQ	3	Business Environments	\$22,494.36
					<u><i>Solicitation Total</i></u>	\$22,494.36
	FLC DQ2985	4/8/2010	DQ	6	LANDSCAPE FORMS, INC.	\$53,590.00
					<u><i>Solicitation Total</i></u>	\$53,590.00
Laboratory Supplies & Equipment						
	DQ2959 FLC Spectrophotometer	8/17/2009	DQ	6	S.I. Photonics, Inc.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	FLC DQ2979 Spectrometers	1/8/2010	DQ	1	THERMO ELECTRON NORTH AMERICA LLC.	\$37,118.59

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Fort Lewis College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$37,118.59
Printing/Bindery Services						
	DQ2956 FLC Orientation Guide F	7/31/2009	DQ	18	PIONEER PRESS OF GREELEY INC	\$2,516.00
					<u><i>Solicitation Total</i></u>	\$2,516.00
	DQ2958 Admission Application	8/4/2009	DQ	15	PIONEER PRESS OF GREELEY INC	\$1,674.00
					<u><i>Solicitation Total</i></u>	\$1,674.00
	DQ2970	11/5/2009	DQ	17	BASIN PRINTING & IMAGING	\$4,576.62
					<u><i>Solicitation Total</i></u>	\$4,576.62
	DQ2977	1/4/2010	DQ	30	UNITED GRAPHICS INC	\$2,927.78
					<u><i>Solicitation Total</i></u>	\$2,927.78
	FLC DQ2972	11/20/2009	DQ	12	SIGNATURE OFFSET	\$4,534.80
					<u><i>Solicitation Total</i></u>	\$4,534.80
	FLC DQ2973	11/13/2009	DQ	12	SOUTHWEST PRINTING CO	\$3,475.00
					<u><i>Solicitation Total</i></u>	\$3,475.00
Telecommunications & Radio Equipment						
	FLC DQ2962	9/2/2009	DQ	9	WESCO DISTRIBUTION	\$31,618.10
					<u><i>Solicitation Total</i></u>	\$31,618.10
	FLC DQ2965	9/29/2009	DQ	3	ANIXTER INC	\$58,764.20
					<u><i>Solicitation Total</i></u>	\$58,764.20
					<u><i>Agency Total</i></u>	\$716,431.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	FRCC-10-02-W	9/4/2009	RFP	26	Black Top Design & Advertising, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	FRCC-DQ-10-24-L	12/9/2009	DQ	3	Career And Technical Training, LLC	\$38,231.00
					<u><i>Solicitation Total</i></u>	\$38,231.00
Audio-Visual Supplies & Equipment						
	FRCC-DQ-10-43-B	5/5/2010	DQ	14	Troxell Communications	\$48,548.00
					<u><i>Solicitation Total</i></u>	\$48,548.00
	FRCC-DQ-10-54-B	6/14/2010	DQ	5	Troxell Communications	\$51,900.00
					<u><i>Solicitation Total</i></u>	\$51,900.00
Automotive Supplies & Tools						
	FRCC-10-DQ-10-46-L	4/27/2010	DQ	2	VALLEY STEEL AND WIRE COMPANY	\$18,870.00
					<u><i>Solicitation Total</i></u>	\$18,870.00
	FRCC-DQ-10-27-L	2/11/2010	DQ	2	ATech Training, Inc.	\$28,380.45
					<u><i>Solicitation Total</i></u>	\$28,380.45
	FRCC-DQ-10-39-W	4/9/2010	DQ	3	NAPA AUTO PARTS	\$28,893.69
					<u><i>Solicitation Total</i></u>	\$28,893.69
	FRCC-DQ-10-41-W	4/14/2010	DQ	1	GIBSON & CO.	\$28,448.60
					<u><i>Solicitation Total</i></u>	\$28,448.60
	FRCC-DQ-10-47-L	5/5/2010	DQ	3	AIRGAS INTERMOUNTAIN INC	\$24,893.15
					<u><i>Solicitation Total</i></u>	\$24,893.15
Building Maintenance Services						
	FRCC-DQ-10-32-W	4/26/2010	DQ	7	MFH Environmental Corp	\$18,030.00
					<u><i>Solicitation Total</i></u>	\$18,030.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	FRCC-DQ-09-28-L	6/25/2010	DQ	1	Partition Concepts, Inc.	\$21,477.00
					<u>Solicitation Total</u>	\$21,477.00
	FRCC-DQ-10-15-W	8/19/2009	DQ	10	Integrated 8(a) Solutions, Inc.	\$5,160.24
					<u>Solicitation Total</u>	\$5,160.24
	FRCC-DQ-10-30-W	3/2/2010	DQ	8	PARK SUPPLY OF AMERICA, INC.	\$24,226.92
					<u>Solicitation Total</u>	\$24,226.92
	FRCC-DQ-10-35-W	5/7/2010	DQ	15	NORTHERN COLORADO PAPER INC	\$23,823.60
					<u>Solicitation Total</u>	\$23,823.60
	FRCC-DQ-10-36-W	4/26/2010	DQ	2	New Windows For America	\$58,449.00
					<u>Solicitation Total</u>	\$58,449.00
	FRCC-DQ-10-48-W	5/17/2010	DQ	3	D.H. PACE COMPANY, INC.	\$46,480.00
					<u>Solicitation Total</u>	\$46,480.00
	FRCC-DQ-10-52-W	6/25/2010	DQ	3	GDS Heating A/C Plumbing	\$59,876.23
					<u>Solicitation Total</u>	\$59,876.23
Computer Hardware						
	FRCC-DQ-10-21-W	11/5/2009	DQ	2	EPC USA INC.	\$8,769.00
					<u>Solicitation Total</u>	\$8,769.00
Computer Software						
	FRCC-DQ-10-11-W	8/3/2009	DQ	1	Bayshore Technologies, Inc.	\$15,300.00
					<u>Solicitation Total</u>	\$15,300.00
	FRCC-DQ-10-45-W	4/14/2010	DQ	1	NUMARA SOFTWARE INC.	\$35,408.40
					<u>Solicitation Total</u>	\$35,408.40
	FRCC-DQ-10-53-L	5/26/2010	DQ	1	Silverstone Systems, LLC	\$11,438.43
					<u>Solicitation Total</u>	\$11,438.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Educational Supplies & Services						
	FRCC-DQ-10-44-L	4/22/2010	DQ	1	Hampden Engineering Corporation	\$46,000.00
					<i><u>Solicitation Total</u></i>	\$46,000.00
	FRCC-DQ-10-55-B	6/4/2010	DQ	1	Technical Innovations	\$28,469.00
					<i><u>Solicitation Total</u></i>	\$28,469.00
	FRCC-SS-10-20-W	11/6/2009	SS	0	Center Line Resource, Inc	\$25,000.00
					<i><u>Solicitation Total</u></i>	\$25,000.00
Floor Coverings						
	FRCC-DQ-10-40-W	4/26/2010	DQ	4	COLORADO CARPET CENTER INC	\$14,250.00
					<i><u>Solicitation Total</u></i>	\$14,250.00
Food and Kitchen Supplies & Equipment						
	FRCC-DQ-10-23-L	12/7/2009	DQ	9	STANDARD RESTAURANT EQUIP	\$5,369.54
					<i><u>Solicitation Total</u></i>	\$5,369.54
Furniture						
	FRCC-DQ-10-42-B	4/22/2010	DQ	8	Data Center Depot	\$88,119.12
					<i><u>Solicitation Total</u></i>	\$88,119.12
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	FRCC-DQ-10-13-W	8/14/2009	DQ	1	Kb Port LLC	\$24,388.00
					<i><u>Solicitation Total</u></i>	\$24,388.00
	FRCC-DQ-10-22-L	11/6/2009	DQ	1	LAERDAL MEDICAL CORPORATION	\$53,487.00
					<i><u>Solicitation Total</u></i>	\$53,487.00
	FRCC-DQ-10-26-W	2/1/2010	DQ	4	PRODUCTS UNLIMITED INC	\$17,041.78
					<i><u>Solicitation Total</u></i>	\$17,041.78
	FRCC-DQ-10-28-W	2/12/2010	DQ	0	Gaumard Scientific Company	\$25,715.67
					<i><u>Solicitation Total</u></i>	\$25,715.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	FRCC-DQ-10-29-W	2/12/2010	DQ	0	POCKET NURSE ENTERPRISE INC.	\$18,995.00
					<u>Solicitation Total</u>	\$18,995.00
	FRCC-DQ-10-57-W	6/14/2010	DQ	1	Kb Port LLC	\$25,523.00
					<u>Solicitation Total</u>	\$25,523.00
	FRCC-DQ-59-L	6/25/2010	DQ	2	HENRY SCHEIN INC	\$15,075.98
					<u>Solicitation Total</u>	\$15,075.98
Printing/Bindery Services						
	FRCC-10-01-W	9/4/2009	RFP	7	NSO PRESS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	FRCC-DQ-10-12-W	7/29/2009	DQ	4	SIGNATURE OFFSET	\$36,092.10
					<u>Solicitation Total</u>	\$36,092.10
	FRCC-DQ-10-16-W	10/1/2009	DQ	5	SIGNATURE OFFSET	\$34,128.33
					<u>Solicitation Total</u>	\$34,128.33
Security Equipment						
	FRCC-10-37-B	6/25/2010	RFP	11	TeamLinx LLP	\$160,287.00
					<u>Solicitation Total</u>	\$160,287.00
					<u>Agency Total</u>	\$1,214,545.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Governor's Energy Office

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	DQ-GEO-FY10-07	2/17/2010	DQ	12	TJS SUPPLY CO	\$31,600.00
					<u><i>Solicitation Total</i></u>	\$31,600.00
Audio-Visual Services	DQ-GEO-FY-2009-9	5/28/2009	DQ	28	Imagine That Entertainment Productions I	\$17,085.47
					<u><i>Solicitation Total</i></u>	\$17,085.47
Environmental Services	DQ-GEO-FY10-01	8/13/2009	DQ	17	Symbiotic Engineering, LLC	\$15,525.00
					<u><i>Solicitation Total</i></u>	\$15,525.00
	DQ-GEO-FY10-04	1/20/2010	DQ	4	Whitney Electric	\$30,710.00
					<u><i>Solicitation Total</i></u>	\$30,710.00
	DQ-GEO-FY10-06	2/11/2010	DQ	1	COMMUNITY OFFICE FOR RESOURCE EFFICI	\$25,027.00
					<u><i>Solicitation Total</i></u>	\$25,027.00
	DQ-GEO-FY10-08	3/30/2010	DQ	3	EAGLE VALLEY ALLIANCE FOR SUSTAINABIL Office for Resource Efficiency (ORE) COMMUNITY OFFICE FOR RESOURCE EFFICI	\$9,987.50 \$9,993.50 \$9,968.00
					<u><i>Solicitation Total</i></u>	\$29,949.00
	DQ-GEO-FY10-09	5/24/2010	DQ	2	Residential Science Resources, LLC	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
	DQ-GEO-FY10-10	4/13/2010	DQ	2	Nexant, Incorporated	\$59,348.85
					<u><i>Solicitation Total</i></u>	\$59,348.85
Financial/Investment/Auditing/Accounting/Banking Services	DQ-GEO-FY10-02	9/21/2009	DQ	7	ConoverBrown LLC	\$38,435.00
					<u><i>Solicitation Total</i></u>	\$38,435.00
	RFP-ER-GEO-10-006	1/13/2010	RFP	5	Helgeson Enterprises	\$948,351.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Governor's Energy Office

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$948,351.00
Training Services						
	DQ-GEO-FY-2009-8	4/30/2009	DQ	3	ICC	\$68,475.00
					<u><i>Solicitation Total</i></u>	\$68,475.00
	RFP-ER-GEO-10-004	12/16/2009	RFP	5	Saturn Resource Management	\$899,005.00
					<u><i>Solicitation Total</i></u>	\$899,005.00
Utilities/Natural Gas/Electricity/Water						
	DQ-GEO-FY-10-03	12/21/2009	DQ	18	Summit Blue Consulting, LLC	\$43,898.00
					<u><i>Solicitation Total</i></u>	\$43,898.00
	DQ-GEO-FY10-13	5/26/2010	DQ	2	ION Consulting	\$124,600.00
					<u><i>Solicitation Total</i></u>	\$124,600.00
					<u><i>Agency Total</i></u>	\$2,386,009.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Governor's Office of Information Technology

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	DQ-007-RM-09	6/10/2009	DQ	7	5280 DIGITAL INC.	\$6,150.00
					<u><i>Solicitation Total</i></u>	\$6,150.00
Computer Hardware	DQ-003-JG-10 REBID	8/13/2009	DQ	4	COMPUTER SITES INC	\$33,870.00
					<u><i>Solicitation Total</i></u>	\$33,870.00
	DQ-006-RM-10	8/20/2009	DQ	21	42U	\$14,965.20
					<u><i>Solicitation Total</i></u>	\$14,965.20
Computer Programming & Consulting Services	DQ-005-JG-09	6/9/2009	DQ	11	Rebound Solutions Consulting Corporation	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
	RFP-003-JG-10	12/18/2009	RFP	5	Critigen LLC	\$435,000.00
					<u><i>Solicitation Total</i></u>	\$435,000.00
Computer Software	DQ-007-RM-10	12/22/2009	DQ	2	EN POINTE TECHNOLOGIES INC	\$53,315.20
					<u><i>Solicitation Total</i></u>	\$53,315.20
	DQ-008-JG-10 REBID	1/6/2010	DQ	2	INSIGHT PUBLIC SECTOR INC.	\$27,720.00
					<u><i>Solicitation Total</i></u>	\$27,720.00
	DQ-010-RP-10	2/23/2010	DQ	1	Kronos Corporation	\$34,386.85
					<u><i>Solicitation Total</i></u>	\$34,386.85
	SS-001-RM-10	7/20/2009	SS	0	MTS-Integratrak	\$34,468.72
					<u><i>Solicitation Total</i></u>	\$34,468.72
	SS-001-RM-11	6/22/2010	SS	0	MTS Integratrack inc	\$185,406.87
					<u><i>Solicitation Total</i></u>	\$185,406.87
	SS-002-RM-10	9/1/2009	SS	0	CITRIX SYSTEMS INC	\$32,217.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Governor's Office of Information Technology

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$32,217.81
	SS-004-RM-10	10/2/2009	SS	0	Allen Systems Group Inc	\$920,750.40
					<u>Solicitation Total</u>	\$920,750.40
	SS-005-JG-10	9/28/2009	SS	0	INFORMATION BUILDERS INC	\$132,906.00
					<u>Solicitation Total</u>	\$132,906.00
	SS-009-RM-10	2/9/2010	SS	0	Brindle Waye	\$33,200.00
					<u>Solicitation Total</u>	\$33,200.00
	SS-015-RM-10	6/10/2010	SS	0	NetWitness	\$190,635.00
					<u>Solicitation Total</u>	\$190,635.00
Electronic Equipment						
	DQ-001-RM-10 REBID	9/21/2009	DQ	2	MEDIA RECOVERY OF DELAWARE INC.	\$32,638.00
					<u>Solicitation Total</u>	\$32,638.00
	SS-006-JG-10	11/10/2009	SS	0	VAISALA INC	\$32,285.00
					<u>Solicitation Total</u>	\$32,285.00
Financial/Investment/Auditing/Accounting/Banking Services						
	DQ-011-JG-10	3/26/2010	DQ	4	CDX Wireless Inc.	\$109,790.00
					<u>Solicitation Total</u>	\$109,790.00
Security Equipment						
	DQ-002-JG-10	7/23/2009	DQ	5	SIMPLEX GRINNELL	\$10,697.91
					<u>Solicitation Total</u>	\$10,697.91
Telecommunications & Radio Equipment						
	DQ-005-JG-10	7/28/2009	DQ	3	3-dB Networks	\$18,244.00
					<u>Solicitation Total</u>	\$18,244.00
	DQ-009-JG-10	1/12/2010	DQ	5	Acela Technologies	\$29,055.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Governor's Office of Information Technology

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$29,055.00
	DQ-012-PVR-10resolicitation	4/19/2010	DQ	9	HENSLEY BATTERY LLC	\$10,438.00
					<u><i>Solicitation Total</i></u>	\$10,438.00
	DQ-014-JG-10	5/24/2010	DQ	2	LEGACY COMMUNICATIONS INC	\$73,703.15
					<u><i>Solicitation Total</i></u>	\$73,703.15
Temporary Personnel Services						
	DQ-013-PVR-10	4/29/2010	DQ	2	Rebound Solutions Consulting Corporation	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
					<u><i>Agency Total</i></u>	\$2,613,843.11

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Lamar Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Educational Supplies & Services	LCC-10-002	2/12/2010	DQ	3	Medical Education Technologies, Inc.	\$85,303.25
					<u>Solicitation Total</u>	\$85,303.25
					<u>Agency Total</u>	\$85,303.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	MSC-09-2228	12/14/2009	DQ	15	PEAK MEDIA INC	\$46,324.58
					<u><i>Solicitation Total</i></u>	\$46,324.58
Charter Services for Aircraft/Bus/Helicopter/Railroad	MSC-09-2211	9/7/2009	DQ	7	smith transit inc. Global Access LLC	\$150,910.00 \$315,950.00
					<u><i>Solicitation Total</i></u>	\$466,860.00
Computer Peripherals	MSC-09-2202	7/20/2009	DQ	22	MATRIX INTEGRATION	\$75,477.00
					<u><i>Solicitation Total</i></u>	\$75,477.00
Furniture	MSC-10-2238	2/4/2010	DQ	15	ChurchPartner	\$33,972.00
					<u><i>Solicitation Total</i></u>	\$33,972.00
Printing/Bindery Services	MSC-09-2197	7/2/2009	DQ	11	Delta Printing Solutions	\$7,759.91
					<u><i>Solicitation Total</i></u>	\$7,759.91
					<u><i>Agency Total</i></u>	\$630,393.49

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Morgan Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	MCC201003IFB	3/12/2010	IFB	2	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$17,667.00
<u><i>Solicitation Total</i></u>						\$17,667.00
Educational Supplies & Services						
	MCC2010SS01	8/26/2009	SS	0	Elsevier Inc., Review and Testing	\$32,040.00
<u><i>Solicitation Total</i></u>						\$32,040.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	MCC201002IFB	2/9/2010	IFB	2	LAERDAL MEDICAL CORPORATION	\$80,745.00
<u><i>Solicitation Total</i></u>						\$80,745.00
	MCC201007DQ	6/14/2010	DQ	4	Hospital Systems, Inc.	\$13,716.00
<u><i>Solicitation Total</i></u>						\$13,716.00
	MCC201012DQ	6/30/2010	DQ	10	PRODUCTS UNLIMITED INC	\$9,060.00
<u><i>Solicitation Total</i></u>						\$9,060.00
Signs/Banners/Flags/Pennants						
	MCC201005DQ	5/26/2010	DQ	5	DK Sports Products LLC	\$24,795.00
<u><i>Solicitation Total</i></u>						\$24,795.00
Telecommunications & Radio Equipment						
	MCC201002DQ	10/21/2009	DQ	2	ISC INC.	\$24,159.68
<u><i>Solicitation Total</i></u>						\$24,159.68
<u><i>Agency Total</i></u>						\$202,182.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	NEJC09012	7/7/2009	DQ	10	Crow Valley Panels, LLC	\$6,615.73
					<u><i>Solicitation Total</i></u>	\$6,615.73
	NEJC09013	7/7/2009	DQ	3	Larson Metal	\$34,250.00
					<u><i>Solicitation Total</i></u>	\$34,250.00
Building Maintenance Supplies & Equipment						
	NEJC10006	12/9/2009	DQ	1	MCKINNEY DOOR AND HARDWARE	\$11,996.30
					<u><i>Solicitation Total</i></u>	\$11,996.30
Electronic Equipment						
	NEJC10003	8/31/2009	DQ	1	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$82,456.25
					<u><i>Solicitation Total</i></u>	\$82,456.25
	NEJC10005	11/23/2009	DQ	6	Silverstone Systems, LLC	\$62,716.00
					<u><i>Solicitation Total</i></u>	\$62,716.00
	NEJC10014	5/21/2010	DQ	1	Silverstone Systems, LLC	\$70,623.00
					<u><i>Solicitation Total</i></u>	\$70,623.00
	NEJC10015	6/1/2010	DQ	2	American Technical Publishers, Inc.	\$14,104.36
					<u><i>Solicitation Total</i></u>	\$14,104.36
	NEJC10016	6/25/2010	DQ	1	Silverstone Systems, LLC	\$53,756.52
					<u><i>Solicitation Total</i></u>	\$53,756.52
Food and Kitchen Supplies & Equipment						
	NEJC10004	8/26/2009	DQ	13	UNITED GLASSWARE & CHINA COMPANY	\$12,860.00
					<u><i>Solicitation Total</i></u>	\$12,860.00
Furniture						
	NEJC10002	8/7/2009	DQ	3	STATE OF COLORADO	\$13,432.00
					<u><i>Solicitation Total</i></u>	\$13,432.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Grounds Maintenance & Landscaping Equipment						
	NEJC10011	4/8/2010	DQ	3	COLORADO GOLF & TURF INC	\$116,765.76
					<u><i>Solicitation Total</i></u>	\$116,765.76
	NEJC10012	4/8/2010	DQ	3	Simplot Grower Solutions	\$26,239.65
					<u><i>Solicitation Total</i></u>	\$26,239.65
Printing/Bindery Services						
	NEJC09015	7/30/2009	DQ	12	CREASEY PRINTING SERVICES	\$4,975.00
					<u><i>Solicitation Total</i></u>	\$4,975.00
Recreational Equipment						
	NEJC10010	3/19/2010	DQ	4	COLORADO GOLF & TURF INC	\$43,125.00
					<u><i>Solicitation Total</i></u>	\$43,125.00
Safety Supplies & Equipment						
	NEJC010001	8/12/2009	DQ	4	APPLIED INDUSTRIAL TECHNOLOGIES	\$11,840.95
					<u><i>Solicitation Total</i></u>	\$11,840.95
					<u><i>Agency Total</i></u>	\$565,756.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Office of Economic Development and International Trade

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Research Services						
	DQ-CCA-001-10	9/1/2009	DQ	1	Museum of Western Colorado	\$0.00
					<u>Solicitation Total</u>	\$0.00
Training Services						
	RFP-AB-100000-01	12/2/2009	RFP	3	Alamosa Community Development Corp.	\$50,000.00
					Boulder Chamber of Commerce	\$83,000.00
					Colorado Mountain College	\$71,488.00
					<u>Solicitation Total</u>	\$204,488.00
					<u>Agency Total</u>	\$204,488.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Otero Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	OJC1275	5/20/2010	DQ	4	CarQuest of La Junta	\$33,093.00
<u><i>Solicitation Total</i></u>						\$33,093.00
Automotive Vehicles & Accessories						
	OJC1266	7/10/2009	DQ	2	INTERMOUNTAIN COACH LEASING INC	\$123,173.00
<u><i>Solicitation Total</i></u>						\$123,173.00
	OJC1268	8/25/2009	DQ	3	COLORADO WEST EQUIPMENT INC	\$81,678.00
<u><i>Solicitation Total</i></u>						\$81,678.00
	OJC1270	1/12/2010	DQ	9	MCCANDLESS TRUCK CENTER LLC.	\$19,707.12
<u><i>Solicitation Total</i></u>						\$19,707.12
	OJC1271	1/13/2010	DQ	3	APEX PINNACLE	\$10,424.59
<u><i>Solicitation Total</i></u>						\$10,424.59
	OJC1272	2/22/2010	DQ	4	TRANSWEST TRUCKS INC	\$101,070.00
<u><i>Solicitation Total</i></u>						\$101,070.00
Building Maintenance Supplies & Equipment						
	OJC1269	1/8/2010	DQ	1	Colorado Building Specialties	\$107,900.00
<u><i>Solicitation Total</i></u>						\$107,900.00
Printing/Bindery Services						
	OJC1267	7/24/2009	DQ	6	DILLEY PRINTING	\$10,852.00
<u><i>Solicitation Total</i></u>						\$10,852.00
<u><i>Agency Total</i></u>						\$487,897.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	PPCC DQ 10-523	5/28/2010	DQ	3	HI-COUNTRY MOTORSPORTS, INC.	\$12,293.00
<i><u>Solicitation Total</u></i>						\$12,293.00
Building Maintenance Supplies & Equipment						
	PPCC 1794	4/30/2010	IFB	5	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$98,960.96
<i><u>Solicitation Total</u></i>						\$98,960.96
Computer Software						
	PPCC DQ 10-487	8/27/2009	DQ	1	CodeBaby Corporation	\$35,000.00
<i><u>Solicitation Total</u></i>						\$35,000.00
	PPCC DQ 10-515	4/22/2010	DQ	8	Virtuon, Inc	\$14,872.00
<i><u>Solicitation Total</u></i>						\$14,872.00
	PPCC DQ 10-517	5/3/2010	DQ	2	HENRY BROTHERS ELECTRONICS, INC.	\$72,503.26
<i><u>Solicitation Total</u></i>						\$72,503.26
	PPCC SS 10495	10/14/2009	SS	0	Autodesk Inc	\$19,100.00
<i><u>Solicitation Total</u></i>						\$19,100.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	PPCC DQ 10-498	12/14/2009	DQ	3	ENGLEWOOD TRANSFER STATION	\$10,150.00
<i><u>Solicitation Total</u></i>						\$10,150.00
Educational Supplies & Services						
	PPCC 10486	8/5/2009	DQ	1	ACADEMIC SPECIALITIES INC	\$5,874.00
<i><u>Solicitation Total</u></i>						\$5,874.00
	PPCC SS 1043	7/10/2009	SS	0	College Board	\$44,246.40
<i><u>Solicitation Total</u></i>						\$44,246.40
	PPCC SS 1044	7/10/2009	SS	0	American Council on Education	\$13,800.00
<i><u>Solicitation Total</u></i>						\$13,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Electronic Equipment						
	PPCC DQ 10-489	9/16/2009	DQ	2	Business Services	\$39,899.76
					<u>Solicitation Total</u>	\$39,899.76
	PPCC DQ 10-499	11/6/2009	DQ	10	CCS PRESENTATION SYSTEMS	\$17,617.00
					<u>Solicitation Total</u>	\$17,617.00
	PPCC DQ 10-514	4/21/2010	DQ	20	SAI COMPUTERS	\$18,194.18
					<u>Solicitation Total</u>	\$18,194.18
	PPCC DQ 10-520	5/10/2010	DQ	4	VIDEO SERVICE OF AMERICA	\$6,882.26
					<u>Solicitation Total</u>	\$6,882.26
Food						
	PPCC DQ 10-507	12/23/2009	DQ	3	US FOODSERVICE	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	PPCC DQ 10-510	3/31/2010	DQ	3	US FOODSERVICE	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Food and Kitchen Supplies & Equipment						
	PPCC 1792	11/9/2009	IFB	3	PUEBLO HOTEL SUPPLY PUEBLO HOTEL SUPPLY	\$124,803.59 \$48,981.57
					<u>Solicitation Total</u>	\$173,785.16
Food Services						
	PPCC RFP 1043	2/22/2010	RFP	1	SODEXO AMERICA LLC	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
Janitorial Supplies & Equipment						
	PPCC DQ-10-522	6/3/2010	DQ	3	CANON CITY WINNELSON CO	\$104,813.50
					<u>Solicitation Total</u>	\$104,813.50
Laboratory Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PPCC DQ 10-503	12/3/2009	DQ	1	North Central Instruments, Inc.	\$14,616.00
					<u><i>Solicitation Total</i></u>	\$14,616.00
Law Enforcement Supplies & Equipment						
	PPCC SS 10-527	6/11/2010	SS	0	The Center for Personal Protection and S	\$12,400.00
					<u><i>Solicitation Total</i></u>	\$12,400.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	PPCC DQ 10-490	9/22/2009	DQ	4	BoundTree Medical LLC	\$10,311.46
					<u><i>Solicitation Total</i></u>	\$10,311.46
	PPCC DQ 10496	10/26/2009	DQ	8	BoundTree Medical LLC	\$9,721.57
					<u><i>Solicitation Total</i></u>	\$9,721.57
	PPCC DQ 10-502	12/3/2009	DQ	4	4MD Medical Solutions LLC	\$9,590.00
					<u><i>Solicitation Total</i></u>	\$9,590.00
	PPCC DQ 10-519	5/5/2010	DQ	2	Aria Medical	\$20,225.50
					<u><i>Solicitation Total</i></u>	\$20,225.50
	PPCC DQ 10-521	6/2/2010	DQ	3	Medco Supply, Masune & Surgical Supply S	\$3,324.53
					PRODUCTS UNLIMITED INC	\$3,724.00
					PHYSICIAN SALES & SERVICE	\$2,171.06
					<u><i>Solicitation Total</i></u>	\$9,219.59
	PPCC DQ-10-524	6/2/2010	DQ	5	AllMed	\$13,845.00
					<u><i>Solicitation Total</i></u>	\$13,845.00
Printing/Bindery Services						
	PPCC DQ 10-492	10/9/2009	DQ	6	SIGNATURE OFFSET	\$31,451.00
					<u><i>Solicitation Total</i></u>	\$31,451.00
Telecommunications & Radio Equipment						
	PPCC Dq 10497	10/28/2009	DQ	4	VIDEOTAPE PRODUCTS INC	\$21,325.14

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$21,325.14
Tools						
	PPCC DQ 10-494	11/6/2009	DQ	3	JWK Machinery Sales Co., Inc	\$9,680.00
						<u><i>Solicitation Total</i></u> \$9,680.00
	PPCC DQ 10-500	11/12/2009	DQ	8	AIRGAS INTERMOUNTAIN INC	\$38,446.64
						<u><i>Solicitation Total</i></u> \$38,446.64
						<u><i>Agency Total</i></u> \$998,823.38

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PCC-BID-1145	7/1/2009	IFB	11	Harmonic Media Inc	\$19,350.00
					<u>Solicitation Total</u>	\$19,350.00
	PCC-QUOTE-434	12/17/2009	DQ	1	AIRGAS INTERMOUNTAIN INC	\$43,688.20
					<u>Solicitation Total</u>	\$43,688.20
	PCC-QUOTE-440	2/17/2010	DQ	1	AIRGAS INTERMOUNTAIN INC	\$24,432.21
					<u>Solicitation Total</u>	\$24,432.21
	PCC-QUOTE-442	4/28/2010	DQ	1	AIRGAS INTERMOUNTAIN INC	\$16,866.24
					<u>Solicitation Total</u>	\$16,866.24
	PCC-QUOTE-443	4/28/2010	DQ	2	AIRGAS INTERMOUNTAIN INC	\$43,119.37
					<u>Solicitation Total</u>	\$43,119.37
Audio-Visual Supplies & Equipment						
	PCC-QUOTE-432	11/17/2009	DQ	4	Y & S Technologies	\$24,458.00
					<u>Solicitation Total</u>	\$24,458.00
Automotive Supplies & Tools						
	PCC-QUOTE-439	2/10/2010	DQ	4	Four Corners Welding and Gas Supply Inc	\$21,249.81
					<u>Solicitation Total</u>	\$21,249.81
	PCC-QUOTE-441	4/5/2010	DQ	14	REMCO EQUIPMENT CO	\$11,635.00
					<u>Solicitation Total</u>	\$11,635.00
Automotive Vehicles & Accessories						
	PCC-QUOTE-431	11/20/2009	DQ	1	Spradley Barr Ford Lincoln Mercury of Gr	\$18,908.32
					<u>Solicitation Total</u>	\$18,908.32
Computer Software						
	PCC-SOLE SOURCE-028	7/24/2009	SS	0	Engineerica Systems Inc	\$46,656.00
					<u>Solicitation Total</u>	\$46,656.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pueblo Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Electronic Equipment	PCC-QUOTE-438	1/29/2010	DQ	3	REXEL	\$84,192.91
					<u><i>Solicitation Total</i></u>	\$84,192.91
Floor Coverings	PCC-BID-1146	11/6/2009	IFB	6	Seelye Group LTD	\$142,386.00
					<u><i>Solicitation Total</i></u>	\$142,386.00
Food and Kitchen Supplies & Equipment	PCC-QUOTE-428	10/12/2009	DQ	4	PUEBLO HOTEL SUPPLY	\$12,862.00
					<u><i>Solicitation Total</i></u>	\$12,862.00
Laboratory Supplies & Equipment	PCC-QUOTE-426	9/10/2009	DQ	4	AIRGAS INTERMOUNTAIN INC	\$13,076.24
					<u><i>Solicitation Total</i></u>	\$13,076.24
	PCC-QUOTE-430	10/26/2009	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$20,933.42
					<u><i>Solicitation Total</i></u>	\$20,933.42
Photographic Supplies & Equipment	PCC-QUOTE-444	4/29/2010	DQ	4	BARBIZON LIGHT OF THE ROCKIES	\$23,345.34
					<u><i>Solicitation Total</i></u>	\$23,345.34
Printing/Bindery Services	PCC-QUOTE-436	1/20/2010	DQ	13	DARBY PRINTING COMPANY	\$8,004.00
					<u><i>Solicitation Total</i></u>	\$8,004.00
Telecommunications & Radio Equipment	PCC-BID-1148	12/14/2009	IFB	4	PEI	\$0.00
					QWEST COMMUNICATIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	PCC-QUOTE-433	12/14/2009	DQ	6	PERLMUTTER PURCHASING POWER	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$0.00
						<u>Agency Total</u> \$575,163.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	RRCC 10-15-DQ	5/27/2010	DQ	17	CDW GOVERNMENT LLC.	\$14,814.80
					<u><i>Solicitation Total</i></u>	\$14,814.80
Building Maintenance Services	RRCC 10-09-DQ	1/4/2010	DQ	2	Jay Dee Cleaning & Restoration Inc.	\$44,550.00
					<u><i>Solicitation Total</i></u>	\$44,550.00
Building Maintenance Supplies & Equipment	RRCC 10-07-DQ	12/24/2009	DQ	17	NORTHERN COLORADO PAPER INC	\$17,388.00
					<u><i>Solicitation Total</i></u>	\$17,388.00
Computer Programming & Consulting Services	RRCC 10-16-DQ	6/29/2010	DQ	5	Notion ONE, LLC	\$21,237.00
					<u><i>Solicitation Total</i></u>	\$21,237.00
Educational Supplies & Services	RRCC 10-01-SS	7/30/2009	SS	0	Challenger Corporation	\$45,175.00
					<u><i>Solicitation Total</i></u>	\$45,175.00
	RRCC 10-05-DQ	11/4/2009	DQ	2	Solar Solutions and Distribution LLC	\$47,880.00
					<u><i>Solicitation Total</i></u>	\$47,880.00
	RRCC 10-11-DQ	5/25/2010	DQ	6	Silverstone Systems, LLC	\$33,853.00
					<u><i>Solicitation Total</i></u>	\$33,853.00
Furniture	RRCC 10-14-DQ	5/25/2010	DQ	12	CORPORATE ENVIRONMENTS	\$15,729.92
					<u><i>Solicitation Total</i></u>	\$15,729.92
Grounds Maintenance & Landscaping Equipment	RRCC 10-03-DQ	10/26/2009	DQ	6	aka Integrated Striping Systems, Inc	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	RRCC 10-04-DQ	11/2/2009	DQ	4	LAYTON TRUCK EQUIPMENT CO LLC	\$8,925.00
					<u>Solicitation Total</u>	\$8,925.00
	RRCC 10-06-DQ	11/11/2009	DQ	3	BOBCAT OF THE ROCKIES	\$42,737.55
					<u>Solicitation Total</u>	\$42,737.55
Laboratory Furniture						
	RRCC 10-13-DQ	5/17/2010	DQ	3	School Outfitters	\$19,542.35
					<u>Solicitation Total</u>	\$19,542.35
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	RRCC 10-10-DQ	4/12/2010	DQ	8	PHILIPS HEALTHCARE	\$15,880.00
					<u>Solicitation Total</u>	\$15,880.00
Printing/Bindery Services						
	RRCC 10-02-DQ	10/8/2009	DQ	11	SIGNATURE OFFSET	\$5,100.25
					<u>Solicitation Total</u>	\$5,100.25
					<u>Agency Total</u>	\$367,812.87

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

State Purchasing Office

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunication Services	RFP-JG-00001-07	9/26/2006	RFP	4	SPRINT COMMUNICATIONS	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	TSJC 06-53	8/10/2009	DQ	7	PERLMUTTER PURCHASING POWER VISUAL INTERACTIVE DYNAMICS	\$29,018.50 \$1,744.00
					<i><u>Solicitation Total</u></i>	\$30,762.50
	TSJC-06-57	11/24/2009	IFB	5	The Whitlock Group	\$54,465.03
					<i><u>Solicitation Total</u></i>	\$54,465.03
	TSJC-DQ-06-61	4/12/2010	DQ	3	HOWARD COMPUTERS Y & S Technologies	\$6,996.64 \$3,632.14
					<i><u>Solicitation Total</u></i>	\$10,628.78
Computer Peripherals						
	TSJC-06-56	10/23/2009	IFB	5	Spectraflow, Inc.	\$10,030.00
					<i><u>Solicitation Total</u></i>	\$10,030.00
Computer Software						
	TSJC-DQ-06-66	6/16/2010	DQ	2	Nebraska Book Company	\$52,245.80
					<i><u>Solicitation Total</u></i>	\$52,245.80
Educational Supplies & Services						
	TSJC SS DQ10-01	12/15/2009	DQ	1	QuickSeries Publishing Inc. QuickSeries Publishing Inc.	\$0.00 \$20,773.72
					<i><u>Solicitation Total</u></i>	\$20,773.72
	TSJC SLVDQ-128	5/26/2010	DQ	2	AIRGAS INTERMOUNTAIN INC	\$26,453.40
					<i><u>Solicitation Total</u></i>	\$26,453.40
Electronic Equipment						
	TSJC 06-58	11/23/2009	DQ	3	B&H PHOTO VIDEO	\$1,048.26
					<i><u>Solicitation Total</u></i>	\$1,048.26
Laboratory Supplies & Equipment						
	TSJC SLV120	12/16/2009	IFB	1	Pine Environmental Services, Inc.	\$5,575.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$5,575.00
Law Enforcement Supplies & Equipment						
	TSJC-SLV119	9/29/2009	IFB	1	Ti Training Corp.	\$41,915.00
						<u>Solicitation Total</u> \$41,915.00
Tools						
	TSJC-06-60	4/12/2010	IFB	3	napa auto & truck parts	\$7,347.34
						<u>Solicitation Total</u> \$7,347.34
	TSJC SLV126	3/9/2010	IFB	2	SNAP ON INDUSTRIAL	\$25,928.60
						<u>Solicitation Total</u> \$25,928.60
	TSJC SLVDQ127	4/27/2010	DQ	1	Career And Technical Training, LLC	\$4,555.00
						<u>Solicitation Total</u> \$4,555.00
						<u>Agency Total</u> \$291,728.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CU-DT71126-Q	1/15/2010	DQ	5	Davis Design Corp.	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Appliances						
	CU-JL350199-Q	9/23/2009	DQ	3	Culinary Depot	\$13,078.50
					<u><i>Solicitation Total</i></u>	\$13,078.50
	CU-KH362920-Q	5/10/2010	DQ	2	Quest Hospitality Suppliers, LLC	\$13,577.76
					<u><i>Solicitation Total</i></u>	\$13,577.76
Athletic Supplies & Equipment						
	CU-WJ350706-Q	8/19/2009	DQ	4	K.O.S. FITNESS PRODUCTS, INC.	\$17,030.00
					<u><i>Solicitation Total</i></u>	\$17,030.00
	CU-WJ353792-Q	11/5/2009	DQ	3	Green Group Media	\$98,686.17
					<u><i>Solicitation Total</i></u>	\$98,686.17
	CU-WJ354396-Q	11/20/2009	DQ	2	SignCO EDS	\$27,885.00
					<u><i>Solicitation Total</i></u>	\$27,885.00
	CU-WJ363974-Q	5/28/2010	DQ	4	FITNESS SYSTEMS INC	\$15,460.00
					<u><i>Solicitation Total</i></u>	\$15,460.00
	CU-WJ69967-Q	9/25/2009	DQ	2	Ameri-Can Engineering	\$31,673.80
					<u><i>Solicitation Total</i></u>	\$31,673.80
	CU-WJ71912-Q	3/22/2010	DQ	1	Colorado Building Specialties	\$80,350.00
					<u><i>Solicitation Total</i></u>	\$80,350.00
Audio-Visual Services						
	CU-DM394104-Q	7/17/2009	DQ	7	DIGITAL ROADS INC	\$29,681.31
					<u><i>Solicitation Total</i></u>	\$29,681.31
	CU-DM71295-Q	1/19/2010	DQ	4	AUDIO VISUAL INNOVATIONS INC	\$43,910.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$43,910.71
Audio-Visual Supplies & Equipment						
	CIU-DM72090a-Q	4/12/2010	DQ	3	FORD AUDIO-VIDEO SYSTEMS INC	\$126,408.00
					<u>Solicitation Total</u>	\$126,408.00
	CU-DM349375-Q	7/21/2009	DQ	25	VISUAL INTERACTIVE DYNAMICS	\$13,338.24
					<u>Solicitation Total</u>	\$13,338.24
	CU-DM350962-Q	8/31/2009	DQ	19	VIDEO SERVICE OF AMERICA	\$13,876.00
					<u>Solicitation Total</u>	\$13,876.00
	CU-DM351824-Q	9/16/2009	DQ	6	VIDEOTAPE PRODUCTS INC	\$28,400.99
					<u>Solicitation Total</u>	\$28,400.99
	CU-DM352143-Q	9/21/2009	DQ	29	PERLMUTTER PURCHASING POWER	\$16,259.60
					<u>Solicitation Total</u>	\$16,259.60
	CU-DM355042-Q	11/18/2009	DQ	7	Ford Audio Video	\$5,420.00
					<u>Solicitation Total</u>	\$5,420.00
	CU-DM357450-Q	1/26/2010	DQ	8	VIDEO SERVICE OF AMERICA	\$15,001.99
					<u>Solicitation Total</u>	\$15,001.99
	CU-DM359520-Q	3/10/2010	DQ	23	CompUSA B2B	\$6,299.70
					<u>Solicitation Total</u>	\$6,299.70
	CU-DM364562-Q	6/10/2010	DQ	9	VIDEO SERVICE OF AMERICA	\$17,769.00
					<u>Solicitation Total</u>	\$17,769.00
	CU-DM71361-Q	1/7/2010	DQ	6	FOCUS CAMERA INC	\$57,400.00
					<u>Solicitation Total</u>	\$57,400.00
	CU-DM72049-B	4/15/2010	IFB	3	5280 DIGITAL INC.	\$164,887.75
					<u>Solicitation Total</u>	\$164,887.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	CU-KF351260-Q	9/3/2009	DQ	1	RLW Automotive LLC.	\$26,500.00
					<i><u>Solicitation Total</u></i>	\$26,500.00
	CU-KH350088a-Q	9/21/2009	DQ	3	Dellenbach Motors	\$59,766.00
					<i><u>Solicitation Total</u></i>	\$59,766.00
	CU-KH350317-Q	10/1/2009	DQ	11	WELD COUNTY GARAGE INC	\$18,640.18
					<i><u>Solicitation Total</u></i>	\$18,640.18
	CU-KH351272-Q	10/19/2009	DQ	4	Spradley Barr Ford Lincoln Mercury of Gr	\$21,135.00
					<i><u>Solicitation Total</u></i>	\$21,135.00
	CU-KH351879-Q	9/21/2009	DQ	10	Dellenbach Motors	\$29,490.00
					<i><u>Solicitation Total</u></i>	\$29,490.00
	CU-KH352162-Q	10/1/2009	DQ	3	Spradley Barr Ford Lincoln Mercury of Gr	\$24,802.71
					<i><u>Solicitation Total</u></i>	\$24,802.71
	CU-KH352166-Q	9/21/2009	DQ	8	STEVINSON CHEVROLET WEST INC.	\$26,573.83
					<i><u>Solicitation Total</u></i>	\$26,573.83
	CU-KH359515-Q	3/28/2010	DQ	8	Weld County Garage Inc	\$78,036.78
					<i><u>Solicitation Total</u></i>	\$78,036.78
	CU-KH70410-Q	10/14/2009	DQ	3	PERKINS MOTOR CITY DODGE	\$20,327.40
					<i><u>Solicitation Total</u></i>	\$20,327.40
Building Maintenance Services						
	CU-KH70966-B	12/15/2009	IFB	1	JOHNSON CONTROLS INC	\$30,000.00
					<i><u>Solicitation Total</u></i>	\$30,000.00
Building Maintenance Supplies & Equipment						
	CU-JD348355-Q	7/21/2009	DQ	4	AMSAN	\$26,741.00
					<i><u>Solicitation Total</u></i>	\$26,741.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-JD364114-Q	6/3/2010	DQ	8	Western Storage and Handling, Inc.	\$15,796.10
					<u>Solicitation Total</u>	\$15,796.10
	CU-JD71197-Q	12/17/2009	DQ	3	JOHNSON CONTROLS INC	\$87,835.00
					<u>Solicitation Total</u>	\$87,835.00
	CU-JL363905-Q	6/1/2010	DQ	9	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$45,794.00
					<u>Solicitation Total</u>	\$45,794.00
	CU-KH357196-Q	1/21/2010	DQ	1	POWER SERVICE OF COLORADO INC.	\$12,688.38
					<u>Solicitation Total</u>	\$12,688.38
	PO 354521 TO LITELAB	11/12/2009	SS	0	LITELAB	\$176,634.50
					<u>Solicitation Total</u>	\$176,634.50
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CU-DT68694-Q	6/17/2009	DQ	2	Charter World Enterprises, Inc.	\$77,900.00
					<u>Solicitation Total</u>	\$77,900.00
	CU-DT70501-Q	10/21/2009	DQ	3	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$25,400.00
					<u>Solicitation Total</u>	\$25,400.00
	CU-ER69797-Q Repost	8/17/2009	DQ	5	RAMBLIN EXPRESS INC	\$60,750.00
					<u>Solicitation Total</u>	\$60,750.00
Clothing & Uniforms						
	CU-KH70484-P	1/4/2010	RFP	1	FLATIRON LINEN INC	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
Collection Services						
	CU-ER73453-Q	6/23/2010	DQ	2	A/P Recovery Inc	\$0.00
					<u>Solicitation Total</u>	\$0.00
Computer Hardware						
	CU-358245-Q	2/12/2010	DQ	8	Seneca Data	\$22,930.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$22,930.73
	CU-ER355551-Q	11/24/2009	DQ	8	NTS	\$7,750.00
						<u>Solicitation Total</u> \$7,750.00
	CU-ER355686-Q	12/15/2009	DQ	5	PC Mall Gov, Inc.	\$16,545.96
						<u>Solicitation Total</u> \$16,545.96
	CU-ER356720-Q	12/21/2009	DQ	13	MA LABORATORIES	\$4,271.00
						<u>Solicitation Total</u> \$4,271.00
	CU-JL353234-Q	10/23/2009	DQ	3	Zunesis, Inc	\$32,173.00
						<u>Solicitation Total</u> \$32,173.00
	CU-JL354693-Q	11/23/2009	DQ	4	Advanced HPC, Inc.	\$5,310.20
						<u>Solicitation Total</u> \$5,310.20
	CU-JL355178-Q-1	2/12/2010	DQ	9	Ace Computers	\$48,591.42
						<u>Solicitation Total</u> \$48,591.42
	CU-JL355191-Q	12/22/2009	DQ	5	JC Technology, Inc. DBA: Ace Computers	\$106,841.80
						<u>Solicitation Total</u> \$106,841.80
	CU-JL359398-Q	3/18/2010	DQ	4	North American Systems Intl	\$17,850.00
						<u>Solicitation Total</u> \$17,850.00
	CU-JL359554-Q	3/26/2010	DQ	5	MPAK TECHNOLOGIES, INC.	\$42,392.00
						<u>Solicitation Total</u> \$42,392.00
	CU-JL362041-Q	4/16/2010	DQ	14	POWER MANAGEMENT SYSTEM & SALES INC	\$19,440.00
						<u>Solicitation Total</u> \$19,440.00
	CU-JL362220-Q	4/22/2010	DQ	5	ATIPA TECHNOLOGIES	\$56,163.00
						<u>Solicitation Total</u> \$56,163.00
	CU-JL362400-Q	4/20/2010	DQ	2	Trigem Enterprises, Inc. DBA: Fine Tec C	\$16,328.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$16,328.00
	CU-JL364047-Q	5/19/2010	DQ	7	SOUTH SEAS CORPORATION	\$18,998.00
					<u>Solicitation Total</u>	\$18,998.00
	CU-JL364127-Q	6/1/2010	DQ	4	EN POINTE TECHNOLOGIES INC	\$43,321.96
					<u>Solicitation Total</u>	\$43,321.96
	CU-JL71910-Q	4/6/2010	DQ	2	ACCUVANT INC.	\$14,302.50
					<u>Solicitation Total</u>	\$14,302.50
	CU-JL72114-B	4/20/2010	IFB	1	Zunesis, Inc	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
	CU-MM350213-Q	8/4/2009	DQ	20	NTS	\$7,685.00
					<u>Solicitation Total</u>	\$7,685.00
	CU-MM351330-Q	9/2/2009	DQ	7	NTS	\$5,185.00
					<u>Solicitation Total</u>	\$5,185.00
Computer Peripherals						
	CU-JL360048-Q	3/12/2010	DQ	10	EN POINTE TECHNOLOGIES INC	\$17,148.50
					<u>Solicitation Total</u>	\$17,148.50
Computer Programming & Consulting Services						
	CU-CDT68767-Q	7/27/2009	DQ	11	FL2	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
	CU-WJ68480-P	7/7/2009	RFP	8	Archetype 5	\$0.00
					New City Media, Inc.	\$0.00
					Ebb+Flow Design	\$0.00
					Vermilion Design	\$0.00
					<u>Solicitation Total</u>	\$0.00
Computer Software						
	CU-CDT68993-Q	7/27/2009	DQ	7	Team Dynamix	\$18,675.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$18,675.00
	CU-CDT69573-Q	9/3/2009	DQ	17	Archetype 5	\$120,000.00
						<u>Solicitation Total</u> \$120,000.00
	CU-ER349391-Q	9/22/2009	DQ	6	EFI Corporation	\$31,776.00
						<u>Solicitation Total</u> \$31,776.00
	CU-ER353852-Q	11/3/2009	DQ	7	Digital Information Services LLC	\$12,489.84
						<u>Solicitation Total</u> \$12,489.84
	CU-ER68984-Q	7/2/2009	DQ	9	Digital Information Services	\$23,166.78
						<u>Solicitation Total</u> \$23,166.78
	CU-JL349845-Q	7/29/2009	DQ	10	Digital Information Services	\$76,308.52
						<u>Solicitation Total</u> \$76,308.52
	CU-JL350295-Q	8/19/2009	DQ	8	EN POINTE TECHNOLOGIES INC	\$10,650.00
						<u>Solicitation Total</u> \$10,650.00
	CU-JL359106-Q	2/18/2010	DQ	7	GTRI	\$145,959.18
						<u>Solicitation Total</u> \$145,959.18
	CU-JL363950-Q	5/21/2010	DQ	1	DELL MARKETING, L.P.	\$109,323.07
						<u>Solicitation Total</u> \$109,323.07
	CU-JL365171-Q	6/22/2010	DQ	5	Zunesis, Inc	\$50,032.00
						<u>Solicitation Total</u> \$50,032.00
	CU-JL40896-Q	9/23/2009	DQ	2	Aldec, Inc.	\$24,371.88
						<u>Solicitation Total</u> \$24,371.88
	CU-JL71083-SS	11/24/2009	SS	0	Brightove Inc.	\$40,000.00
						<u>Solicitation Total</u> \$40,000.00
	CU-JL73179-Q	6/16/2010	DQ	6	EN POINTE TECHNOLOGIES INC	\$29,083.68

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$29,083.68
	CU-JL73641-Q	6/28/2010	DQ	2	Long View USA, Inc.	\$63,700.00
					<u><i>Solicitation Total</i></u>	\$63,700.00
	CU-MM70712-B	11/9/2009	IFB	5	Infinite Group, Inc.	\$284,637.00
					<u><i>Solicitation Total</i></u>	\$284,637.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CU-MM68629-P Medical Waste D	7/21/2009	RFP	2	Medical Systems of Denver Inc.	\$285,000.00
					<u><i>Solicitation Total</i></u>	\$285,000.00
	CU-WJ71070-B	12/7/2009	IFB	2	ENGLEWOOD TRANSFER STATION	\$65,951.76
					<u><i>Solicitation Total</i></u>	\$65,951.76
	CU-WJ72126-Q	4/9/2010	DQ	2	ENGLEWOOD TRANSFER STATION	\$22,944.00
					<u><i>Solicitation Total</i></u>	\$22,944.00
Educational Supplies & Services						
	CU-DT68497-Q	6/3/2009	DQ	7	Emily Arms Suzanne Schaefer Sylvia Beyer Merrill Consulting Associates Rebecca Dohrman	\$9,439.00 \$8,167.00 \$8,167.00 \$5,439.00 \$8,167.00
					<u><i>Solicitation Total</i></u>	\$39,379.00
	CU-DT70257-P	10/30/2009	RFP	4	Enrollment Management Consultant	\$149,400.00
					<u><i>Solicitation Total</i></u>	\$149,400.00
	CU-DT71144-Q	1/15/2010	DQ	10	Sara Watterson	\$64,750.00
					<u><i>Solicitation Total</i></u>	\$64,750.00
Electronic Equipment						
	CU-JL363261-Q	5/13/2010	DQ	3	Refining Systems, Inc.	\$18,349.16
					<u><i>Solicitation Total</i></u>	\$18,349.16

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-JL364459-Q	6/9/2010	DQ	2	Arrow Electronics	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
	CU-KH70747-P	2/22/2010	RFP	4	T2 Systems, Inc	\$212,073.24
					<u><i>Solicitation Total</i></u>	\$212,073.24
	CU-ND366038-Q	6/30/2010	DQ	1	Arrow Electronics Inc	\$10,566.00
					<u><i>Solicitation Total</i></u>	\$10,566.00
	CU-SL347191-B	7/20/2009	IFB	3	Nearfield Systems, Inc.	\$359,458.00
					<u><i>Solicitation Total</i></u>	\$359,458.00
	CU-SL348739-Q	7/1/2009	DQ	2	TTI, Inc.	\$9,999.60
					<u><i>Solicitation Total</i></u>	\$9,999.60
	CU-SL349142-Q	7/9/2009	DQ	5	TestEquity LLC	\$7,694.00
					<u><i>Solicitation Total</i></u>	\$7,694.00
	CU-SL349758-Q	7/23/2009	DQ	4	Naptech Test Equipment, Inc.	\$5,655.00
					<u><i>Solicitation Total</i></u>	\$5,655.00
	CU-SL349764-Q	7/31/2009	DQ	2	Avnet, Inc.	\$28,161.00
					<u><i>Solicitation Total</i></u>	\$28,161.00
	CU-SL350005-Q	7/31/2009	DQ	2	Avnet, Inc.	\$10,400.40
					<u><i>Solicitation Total</i></u>	\$10,400.40
	CU-SL350316-Q	8/17/2009	DQ	2	Avnet, Inc.	\$28,670.00
					<u><i>Solicitation Total</i></u>	\$28,670.00
	CU-SL351639-Q	9/16/2009	DQ	2	Avnet, Inc.	\$30,977.10
					<u><i>Solicitation Total</i></u>	\$30,977.10
	CU-SL352023-Q	9/17/2009	DQ	5	Anritsu Company	\$23,274.00
					<u><i>Solicitation Total</i></u>	\$23,274.00
	CU-SL353126-Q	10/7/2009	DQ	5	NEWARK	\$6,100.21

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						<u>Solicitation Total</u> \$6,100.21
	CU-SL353331-Q	10/13/2009	DQ	5	Alltest Instruments, Inc	\$5,895.00
						<u>Solicitation Total</u> \$5,895.00
	CU-SL354012-Q	10/23/2009	DQ	2	Avnet., Inc.	\$12,859.20
						<u>Solicitation Total</u> \$12,859.20
	CU-SL354969-Q	11/16/2009	DQ	2	Arrow Electronics, Inc.	\$16,150.00
						<u>Solicitation Total</u> \$16,150.00
	CU-SL354976-Q	11/13/2009	DQ	2	Arrow Electronics, Inc.	\$68,992.00
						<u>Solicitation Total</u> \$68,992.00
	CU-SL355588-Q	12/7/2009	DQ	2	Avnet, Inc.	\$55,536.38
						<u>Solicitation Total</u> \$55,536.38
	CU-SL355652-Q	11/25/2009	DQ	2	Avnet, Inc.	\$12,084.05
						<u>Solicitation Total</u> \$12,084.05
	CU-SL355942-Q	12/9/2009	DQ	8	TEKTRONIX INC	\$58,920.62
						<u>Solicitation Total</u> \$58,920.62
	CU-SL355991-Q	12/22/2009	DQ	3	TestEquity LLC	\$12,632.00
						<u>Solicitation Total</u> \$12,632.00
	CU-SL356636-Q	1/14/2010	DQ	8	Power Systems Engineering	\$15,650.00
						<u>Solicitation Total</u> \$15,650.00
	CU-SL356645-Q	12/21/2009	DQ	4	Trek Equipment Corporation	\$14,032.00
						<u>Solicitation Total</u> \$14,032.00
	CU-SL356921-Q	1/5/2010	DQ	1	Avnet, Inc.	\$49,758.86
						<u>Solicitation Total</u> \$49,758.86
	CU-SL357361-Q	1/20/2010	DQ	8	ValueTronics International, Inc.	\$6,143.00

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						<u>Solicitation Total</u> \$6,143.00
	CU-SL357473-Q	1/13/2010	DQ	2	AVNET	\$15,724.08
						<u>Solicitation Total</u> \$15,724.08
	CU-SL357523-Q	2/1/2010	DQ	2	BG Electronics Company	\$29,431.49
						<u>Solicitation Total</u> \$29,431.49
	CU-SL357850-Q	1/28/2010	DQ	2	AVNET	\$21,938.80
						<u>Solicitation Total</u> \$21,938.80
	CU-SL358011-Q	2/1/2010	DQ	3	AVNET	\$24,664.97
						<u>Solicitation Total</u> \$24,664.97
	CU-SL358480-Q	2/10/2010	DQ	1	AVNET	\$20,061.06
						<u>Solicitation Total</u> \$20,061.06
	CU-SL358785-Q	2/15/2010	DQ	2	AVNET	\$18,844.44
						<u>Solicitation Total</u> \$18,844.44
	CU-SL358914-Q	2/23/2010	DQ	2	USI Electronics	\$21,062.50
						<u>Solicitation Total</u> \$21,062.50
	CU-SL359196-B	3/4/2010	IFB	2	Arrow Electronics, Inc.	\$158,805.00
						<u>Solicitation Total</u> \$158,805.00
	CU-SL359349-Q	2/25/2010	DQ	4	AVNET Arrow Electronics, Inc.	\$7,296.97 \$16,020.00
						<u>Solicitation Total</u> \$23,316.97
	CU-SL359994-Q	3/19/2010	DQ	3	Arrow Electronics, Inc.	\$42,026.00
						<u>Solicitation Total</u> \$42,026.00
	CU-SL360360-Q	3/17/2010	DQ	2	AVNET	\$46,447.10
						<u>Solicitation Total</u> \$46,447.10
	CU-SL361393-Q	4/2/2010	DQ	4	Centex Batteries LLC	\$17,526.60

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						<u>Solicitation Total</u> \$17,526.60
	CU-SL362233-Q	4/16/2010	DQ	2	AVNET	\$16,542.00
						<u>Solicitation Total</u> \$16,542.00
	CU-SL362247-Q	5/4/2010	DQ	2	Arrow Electronics, Inc.	\$123,770.00
						<u>Solicitation Total</u> \$123,770.00
	CU-SL362254-Q	4/22/2010	DQ	3	TTI Inc.	\$18,705.81
						<u>Solicitation Total</u> \$18,705.81
	CU-SL362480-Q	4/27/2010	DQ	2	AVNET	\$21,246.08
						<u>Solicitation Total</u> \$21,246.08
	CU-SL362488-Q	5/5/2010	DQ	1	Space Key Components, Inc.	\$67,157.00
						<u>Solicitation Total</u> \$67,157.00
	CU-SL362543-Q	4/27/2010	DQ	1	BG Electronics Company	\$11,567.53
						<u>Solicitation Total</u> \$11,567.53
	CU-SL362548-Q	4/22/2010	DQ	2	Arrow Electronics, Inc.	\$18,831.90
						<u>Solicitation Total</u> \$18,831.90
	CU-SL362564-Q	4/22/2010	DQ	2	AVNET	\$18,788.00
						<u>Solicitation Total</u> \$18,788.00
	CU-SL362658-Q	4/27/2010	DQ	2	AVNET	\$10,050.00
						<u>Solicitation Total</u> \$10,050.00
	CU-SL363184-Q	5/20/2010	DQ	2	Advantage Electronic Product Development	\$26,510.00
						<u>Solicitation Total</u> \$26,510.00
	CU-SL363585-Q	6/1/2010	DQ	2	Arrow Electronics Inc	\$65,390.00
						<u>Solicitation Total</u> \$65,390.00
	CU-SL363682-Q	6/1/2010	DQ	6	TestEquity LLC	\$19,665.00

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					<u><i>Solicitation Total</i></u>	\$19,665.00
	CU-SL365299-SS	6/15/2010	SS	0	Positronic Industries, Inc.	\$15,707.29
					<u><i>Solicitation Total</i></u>	\$15,707.29
	CU-SL365539-SS	6/29/2010	SS	0	Pacific Aerospace & Electronics, Inc.	\$19,482.00
					<u><i>Solicitation Total</i></u>	\$19,482.00
	CU-SL365862-Q	6/28/2010	DQ	2	Space Key Components, Inc.	\$128,054.00
					<u><i>Solicitation Total</i></u>	\$128,054.00
	CU-SL70796-B	1/11/2010	IFB	4	Advanced Design Services, Inc.	\$60,000.00
					Colorado Electronic Product Design, Inc.	\$80,000.00
					Eagle Design Inc.	\$80,000.00
					Metro Logic, Incorporated	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$280,000.00
	CU-SL72605-Q	4/23/2010	DQ	3	James Simons	\$105,000.00
					<u><i>Solicitation Total</i></u>	\$105,000.00
Entertainment Supplies & Services						
	CU-WJ71360-Q	2/4/2010	DQ	5	Vendini	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Event Planning Services						
	CU-JS67832-P	5/8/2009	RFP	1	MILESTONE PRESENTATIONS LLC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-CDT69736-Q	8/27/2009	DQ	3	Credit Union of Colorado	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DT68866-Q	7/12/2009	DQ	4	James Moore & Co., P.L.	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00

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Food						
	CU-CDT69299-SS	6/23/2009	SS	0	Albert's Organixs	\$90,000.00
					<u>Solicitation Total</u>	\$90,000.00
	CU-CDT69325-Q	8/11/2009	DQ	2	The Hain Celestial Group	\$5,000.00
					<u>Solicitation Total</u>	\$5,000.00
	CU-ER72865-SS	6/9/2010	SS	0	Saleh's Properties LLC	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	CU-ER72869-SS	5/26/2010	SS	0	Alberts Organics Inc	\$90,000.00
					<u>Solicitation Total</u>	\$90,000.00
	CU-JL70202-SS	8/21/2009	SS	0	Bozza Food Group Inc.	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
	CU-JL70603-SS	10/5/2009	SS	0	Rudis Organic Bakery LLC	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
	CU-JL71466-SS	1/11/2010	SS	0	United Natural Foods Inc dba Rainbow Nat	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
Food and Kitchen Supplies & Equipment						
	CU-ER356300-Q	12/28/2009	DQ	18	Beltram Foodservice Group	\$9,485.80
					COOK'S DIRECT, INC.	\$12,470.00
					STAFFORD SMITH INC	\$5,253.00
					Culinary Depot	\$3,629.60
					UNITED RESTAURANT SUPPLY INC	\$14,768.11
					<u>Solicitation Total</u>	\$45,606.51
	CU-ER356598-Q	1/6/2010	DQ	9	UNITED RESTAURANT SUPPLY INC	\$18,434.37
					UNITED GLASSWARE & CHINA COMPANY	\$17,233.95
					Smith Housewares & Restaurant Supply	\$2,195.00
					<u>Solicitation Total</u>	\$37,863.32
	CU-ER72833-B	6/9/2010	IFB	2	NORTHERN COLORADO PAPER INC	\$15,000.00

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	CU-ER72833-B	6/9/2010	IFB	2	UNITED RESTAURANT SUPPLY INC	\$50,000.00
					<u>Solicitation Total</u>	\$65,000.00
	CU-JL360851-B	4/2/2010	IFB	8	UNITED RESTAURANT SUPPLY INC	\$127,146.40
					<u>Solicitation Total</u>	\$127,146.40
	CU-JL360968-Q	5/7/2010	DQ	14	STAFFORD SMITH INC	\$15,475.90
					NORTHERN COLORADO PAPER INC	\$2,739.96
					SYSCO DENVER	\$666.72
					Culinary Depot	\$4,730.70
					L & N SUPPLY COMPANY INC	\$899.47
					<u>Solicitation Total</u>	\$24,512.75
	CU-MM351016-Q	9/15/2009	DQ	4	PUEBLO HOTEL SUPPLY	\$26,919.04
					<u>Solicitation Total</u>	\$26,919.04
	CU-MM361386-Q	4/12/2010	DQ	4	Standard Restaurant Supply	\$6,325.66
					<u>Solicitation Total</u>	\$6,325.66
	CU-MM70559-SS	10/1/2009	SS	0	Dillion Companies, Inc. dba King Soopers	\$240,000.00
					<u>Solicitation Total</u>	\$240,000.00
	CU-MM70560-SS	10/1/2009	SS	0	US Food Service, Inc.	\$99,000.00
					<u>Solicitation Total</u>	\$99,000.00
Food Services						
	CU-JL72618-Q	5/2/2010	DQ	2	LIQUORMART	\$13,253.18
					<u>Solicitation Total</u>	\$13,253.18
	CU-MM70561-SS	10/1/2009	SS	0	Bimbo Bakeries USA, Inc.	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
Furniture						
	CU-MM351897-Q	9/22/2009	DQ	1	WORKPLACE RESOURCE	\$52,682.30
					<u>Solicitation Total</u>	\$52,682.30

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	CU-MM357438-Q	1/29/2010	DQ	10	Interior Concepts of Denver	\$10,239.00
					<u>Solicitation Total</u>	\$10,239.00
	CU-MM358649-Q	2/11/2010	DQ	3	Stanley Supply & Services	\$18,159.66
					<u>Solicitation Total</u>	\$18,159.66
	CU-MM70655(c)-Q	12/30/2009	DQ	12	Ecologic Industries LLC	\$4,760.00
					<u>Solicitation Total</u>	\$4,760.00
	CU-MM73231-Q	6/14/2010	DQ	3	GOBINS INCORPORATED Krohns Coverings, Inc.	\$52,690.47 \$3,166.00
					<u>Solicitation Total</u>	\$55,856.47
Grounds Maintenance & Landscaping Equipment						
	CU-KH359328-Q	4/12/2010	DQ	13	H & E Equipment Services	\$41,065.00
					<u>Solicitation Total</u>	\$41,065.00
	CU-KH362919-Q	5/13/2010	DQ	6	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$11,979.60
					<u>Solicitation Total</u>	\$11,979.60
	CU-KH363400-Q	5/13/2010	DQ	3	UNIVERSAL TRACTOR COMPANY	\$19,388.00
					<u>Solicitation Total</u>	\$19,388.00
	CU-KH69919-B	9/8/2009	IFB	7	JIM'S PRIDE LANDSCAPE MAINTENANCE aka Integrated Striping Systems, Inc	\$1,112.00 \$1,255.00
					<u>Solicitation Total</u>	\$2,367.00
	CU-KH71183-Q	12/29/2009	DQ	2	ENVIROTECH SERVICES INC CPS DISTRIBUTORS INC	\$3,812.16 \$4,688.00
					<u>Solicitation Total</u>	\$8,500.16
Human Services/Social Services						
	CU-DT70841-Q	12/3/2009	DQ	1	Visible Voices, Inc.	\$75,000.00
					<u>Solicitation Total</u>	\$75,000.00
Insurance Services						

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	CU-DT69724-Q	8/19/2009	DQ	4	MERCER HEALTH & BENEFITS, LLC	\$135,000.00
					<u>Solicitation Total</u>	\$135,000.00
	CU-DT69816-Q	9/22/2009	DQ	5	Hewitt Associates LLC	\$149,975.00
					<u>Solicitation Total</u>	\$149,975.00
	CU-DT70103-Q	9/30/2009	DQ	5	Secova, Inc.	\$149,515.00
					<u>Solicitation Total</u>	\$149,515.00
Janitorial Supplies & Equipment						
	CU-WJ364259-SS	5/28/2010	SS	0	WAXIE ENTERPRISES INC	\$38,673.05
					<u>Solicitation Total</u>	\$38,673.05
	CU-WJ364261-SS	5/28/2010	SS	0	WAXIE ENTERPRISES INC	\$55,677.50
					<u>Solicitation Total</u>	\$55,677.50
Laboratory Chemicals & Gases						
	CU-ER69992-Q	9/1/2009	DQ	1	FISHER SCIENTIFIC CO	\$24,223.60
					<u>Solicitation Total</u>	\$24,223.60
Laboratory Furniture						
	CU-MM349589-Q	8/27/2009	DQ	3	HALDEMAN HOMME, INC.	\$17,575.00
					<u>Solicitation Total</u>	\$17,575.00
Laboratory Supplies & Equipment						
	CU-DM365879-SS	6/28/2010	SS	0	Astrex Electronics	\$7,866.66
					<u>Solicitation Total</u>	\$7,866.66
	CU-KH362381-Q	5/6/2010	DQ	3	Continental Equipment Company Inc.	\$36,500.00
					<u>Solicitation Total</u>	\$36,500.00
	CU-ND363587A	6/8/2010	DQ	2	TEKTRONIX INC	\$47,444.00
					<u>Solicitation Total</u>	\$47,444.00
	CU-SL346388-Q	7/7/2009	SS	0	Kapteyn-Mumane Labs, Inc.	\$268,310.00

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					<i><u>Solicitation Total</u></i>	\$268,310.00
	CU-SL347576-Q	7/16/2009	DQ	2	EFI Specialty Metals, LLC, dba Ed Fagan,	\$9,225.80
					<i><u>Solicitation Total</u></i>	\$9,225.80
	CU-SL348608-Q	8/19/2009	DQ	2	Bristol Industrial & Research Associates	\$29,807.00
					<i><u>Solicitation Total</u></i>	\$29,807.00
	CU-SL349175-Q	7/14/2009	DQ	4	ClassOne Equipment, Inc.	\$64,050.00
					<i><u>Solicitation Total</u></i>	\$64,050.00
	CU-SL349377-Q	8/4/2009	DQ	3	Universal Laser Systems, Inc., c/o High	\$111,826.00
					<i><u>Solicitation Total</u></i>	\$111,826.00
	CU-SL349440-Q	7/27/2009	DQ	2	VARIAN INC	\$20,435.00
					<i><u>Solicitation Total</u></i>	\$20,435.00
	CU-SL349794-Q	7/28/2009	DQ	5	Cytek Development, Inc.	\$37,498.00
					<i><u>Solicitation Total</u></i>	\$37,498.00
	CU-SL349807-Q	9/9/2009	DQ	1	Kipp & Zonen USA	\$45,454.72
					<i><u>Solicitation Total</u></i>	\$45,454.72
	CU-SL350086-Q	8/4/2009	DQ	7	So-Low Environmental Equipment Co., Inc.	\$37,400.00
					<i><u>Solicitation Total</u></i>	\$37,400.00
	CU-SL350237-Q	8/7/2009	DQ	3	MBRAUN INCORPORATED	\$23,716.00
					<i><u>Solicitation Total</u></i>	\$23,716.00
	CU-SL350245-Q	8/5/2009	DQ	2	LEEDS PRECISION INSTRUMENTS, INC.	\$6,625.75
					<i><u>Solicitation Total</u></i>	\$6,625.75
	CU-SL350461-Q	8/10/2009	DQ	3	North Central Instruments, Inc.	\$29,484.00
					<i><u>Solicitation Total</u></i>	\$29,484.00
	CU-SL350694-Q	9/15/2009	DQ	2	Princeton Instruments	\$45,750.00

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					<u>Solicitation Total</u>	\$45,750.00
	CU-SL350697-Q	8/25/2009	DQ	5	ISC BIOEXPRESS	\$21,980.00
					<u>Solicitation Total</u>	\$21,980.00
	CU-SL350700-Q	8/25/2009	DQ	4	ISC BIOEXPRESS	\$21,627.00
					<u>Solicitation Total</u>	\$21,627.00
	CU-SL351415-Q	10/19/2009	DQ	5	OPTI TEMP INC.	\$11,362.95
					<u>Solicitation Total</u>	\$11,362.95
	CU-SL351420-Q	9/9/2009	DQ	4	Brookhaven Instruments Corp.	\$35,900.00
					<u>Solicitation Total</u>	\$35,900.00
	CU-SL351980-Q	9/14/2009	DQ	4	VWR INTERNATIONAL INC.	\$8,735.20
					<u>Solicitation Total</u>	\$8,735.20
	CU-SL352015-Q	9/24/2009	DQ	6	GENERAL AIR SERVICE & SUPPLY	\$12,451.13
					<u>Solicitation Total</u>	\$12,451.13
	CU-SL352141-Q	9/17/2009	DQ	7	Cambridge Scientific Products	\$21,200.00
					<u>Solicitation Total</u>	\$21,200.00
	CU-SL353129-Q	10/12/2009	DQ	3	Ocean Optics, Inc.	\$13,311.65
					<u>Solicitation Total</u>	\$13,311.65
	CU-SL353143-Q	10/8/2009	DQ	4	Thorlabs, Inc.	\$9,471.75
					<u>Solicitation Total</u>	\$9,471.75
	CU-SL353878-Q	11/4/2009	DQ	1	United Static Control Products	\$16,195.00
					<u>Solicitation Total</u>	\$16,195.00
	CU-SL354069-Q	11/17/2009	DQ	1	Electreq	\$11,172.00
					<u>Solicitation Total</u>	\$11,172.00
	CU-SL354202-Q	11/4/2009	DQ	4	MICROSCOPE WORLD	\$25,103.04

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					<u>Solicitation Total</u>	\$25,103.04
	CU-SL354612-Q	12/1/2009	DQ	1	Kurt J. Lesker Company	\$23,300.00
					<u>Solicitation Total</u>	\$23,300.00
	CU-SL354771-Q	12/2/2009	DQ	5	PTB Sales Exceltek Company LLC	\$9,720.00 \$8,200.00
					<u>Solicitation Total</u>	\$17,920.00
	CU-SL354814-Q	12/8/2009	DQ	2	MBRAUN INCORPORATED	\$33,750.00
					<u>Solicitation Total</u>	\$33,750.00
	CU-SL355218-Q	12/9/2009	DQ	6	Firstenberg Machinery Company, Inc.	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
	CU-SL357098-Q	1/5/2010	DQ	3	BIO-TEK INSTRUMENTS	\$24,435.00
					<u>Solicitation Total</u>	\$24,435.00
	CU-SL357449-Q	2/2/2010	DQ	5	Nor-Cal Products, Inc.	\$53,395.00
					<u>Solicitation Total</u>	\$53,395.00
	CU-SL357999-Q (Re-Quote)	2/17/2010	DQ	2	Judd Communications LLC	\$4,564.00
					<u>Solicitation Total</u>	\$4,564.00
	CU-SL358423-Q	2/2/2010	DQ	3	Global Medical Instrumentation, Inc.	\$21,550.00
					<u>Solicitation Total</u>	\$21,550.00
	CU-SL358612-Q	2/10/2010	DQ	3	VWR INTERNATIONAL INC.	\$23,414.71
					<u>Solicitation Total</u>	\$23,414.71
	CU-SL359650-Q	3/11/2010	DQ	6	American Instrument Exchange, Inc.	\$11,725.00
					<u>Solicitation Total</u>	\$11,725.00
	CU-SL361047-Q	3/25/2010	DQ	2	Pegasus Scientific, Inc.	\$7,812.00
					<u>Solicitation Total</u>	\$7,812.00
	CU-SL361097-Q	3/29/2010	DQ	1	Machine Mart, Inc.	\$11,000.00

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University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$11,000.00
	CU-SL361440-Q	4/13/2010	DQ	1	Rankin Biomedical Corporation	\$16,100.00
					<u>Solicitation Total</u>	\$16,100.00
	CU-SL361441-Q	4/16/2010	DQ	1	Varian, Inc.	\$9,469.50
					<u>Solicitation Total</u>	\$9,469.50
	CU-SL363608-Q	5/13/2010	DQ	1	BIO-RAD LABORATORIES INC	\$24,350.00
					<u>Solicitation Total</u>	\$24,350.00
	CU-SL363791-Q	6/24/2010	DQ	3	Horiba Jobin Yvon, Inc.	\$52,156.00
					<u>Solicitation Total</u>	\$52,156.00
	CU-SL363940-Q	6/4/2010	DQ	4	Peqlab LLC	\$3,996.00
					<u>Solicitation Total</u>	\$3,996.00
	CU-SL364000-Q	5/21/2010	DQ	1	BioNiQuest Lab Services, Inc.	\$42,000.00
					<u>Solicitation Total</u>	\$42,000.00
	CU-SL364115-Q	6/8/2010	DQ	6	VWR INTERNATIONAL INC.	\$7,975.00
					<u>Solicitation Total</u>	\$7,975.00
	CU-SL364118-Q	6/16/2010	DQ	4	Roche Diagnostics Corporation	\$24,000.00
					<u>Solicitation Total</u>	\$24,000.00
	CU-SL364491-Q	6/15/2010	DQ	1	LEGO Education	\$11,703.21
					<u>Solicitation Total</u>	\$11,703.21
	CU-SL364713-SS	6/10/2010	SS	0	Advanced Design Consulting USA, Inc.	\$37,794.80
					<u>Solicitation Total</u>	\$37,794.80
	CU-SL365252-Q	6/14/2010	DQ	2	FRONTIER PRECISION	\$6,452.00
					<u>Solicitation Total</u>	\$6,452.00
	CU-SL365437-Q	6/16/2010	DQ	4	LIFE SCIENCE PRODUCTS INC	\$4,613.44

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$4,613.44
	CU-SL365499-Q	6/18/2010	DQ	3	FISHER SCIENTIFIC CO	\$20,571.00
					<u>Solicitation Total</u>	\$20,571.00
	CU-SL365927-SS	6/24/2010	SS	0	Intelligent Imaging Innovations, Inc.	\$499,938.00
					<u>Solicitation Total</u>	\$499,938.00
	CU-SL366221-Q	6/30/2010	DQ	4	Sutter Instrument Co, c/o Pacer Scientif	\$13,670.00
					<u>Solicitation Total</u>	\$13,670.00
	CU-SL42909-SS	6/2/2010	SS	0	Rocky Mountain Laser LLC	\$41,440.00
					<u>Solicitation Total</u>	\$41,440.00
	CU-SL69088-P	8/3/2009	RFP	1	National Electrostatics Corp.	\$823,855.00
					<u>Solicitation Total</u>	\$823,855.00
	CU-SL69237-Q	7/21/2009	DQ	2	LAB PERFORMANCE SPECIALISTS, INC.	\$25,250.00
					<u>Solicitation Total</u>	\$25,250.00
	CU-SL70324-SS	9/22/2009	SS	0	Outsource Facility Solutions	\$150,000.00
					<u>Solicitation Total</u>	\$150,000.00
	CU-SL72663-B	6/25/2010	IFB	2	nuMeridian LLC	\$140,810.00
					<u>Solicitation Total</u>	\$140,810.00
	CU-SL73566-Q	6/28/2010	DQ	1	LAB PERFORMANCE SPECIALISTS, INC.	\$21,914.00
					<u>Solicitation Total</u>	\$21,914.00
	CU-SLSCIEQUIP-P	7/31/2009	RFP	4	VWR INTERNATIONAL INC.	\$1,000,000.00
					Corning Life Sciences	\$253,000.00
					BD Biosciences Discovery Labware	\$385,000.00
					FISHER SCIENTIFIC CO	\$6,000,000.00
					<u>Solicitation Total</u>	\$7,638,000.00
Laundry Supplies & Equipment						
	CU-SL349590-Q	7/17/2009	DQ	1	MSC INDUSTRIAL SUPPLY	\$6,707.44

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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</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,707.44
Legal Services						
	CU-DT67873-P	7/28/2009	RFP	1	Hale Friesen	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-DT67874-P	8/6/2009	RFP	20	Davis Graham & Stubbs LLP Wells, Anderson & Race LLC Reilly Pozner Perkins Coie Caplan & Earnest Dietze & Davis Hale Friesen Brownstein Hyatt Farber Schreck LLP HOGAN & HARTSON LLP Holland & Hart Holme Roberts & Owen Isaacson & Rosenbaum Moye White LLP PATTON BOGGS LLP	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DT68628-P	7/7/2009	RFP	12	Holland & Hart LLP Dorsey & Whitney LLP Duft Borsen & Fishman, LLP Harness Dickey & Pierce Trenner Law Firm LLC Morgan Lewis & Bockius LLP Pritzkau Patent Group, LLC Neugeboren O'Dowd, PC Polsinelli Shughart	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$450,000.00
Library Services						
	CU-JL71376-Q	3/15/2010	DQ	3	Bibliotheca, Inc.	\$105,095.00

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University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$105,095.00
	CU-MM67463-P Amd 1	8/27/2009	RFP	3	HF GROUP, LLC.	\$399,200.00
						<u><i>Solicitation Total</i></u> \$399,200.00
Material Handling Equipment & Storage Supplies/Containers						
	CU-JD70694-B	11/18/2009	IFB	1	Wazee Electric	\$119,985.63
						<u><i>Solicitation Total</i></u> \$119,985.63
Medical/Dental Services - Human or Veterinary						
	CU-DM68695-P	10/21/2009	RFP	5	GNATHODONTICS, LTD PEEBLES PROSTHETICS, INC.	\$0.00 \$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	CU-MM71715-SS	1/22/2010	SS	0	HealthGene Corp.	\$25,900.00
						<u><i>Solicitation Total</i></u> \$25,900.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CU-MM358132-Q	3/4/2010	DQ	7	X-RAY SPECIALTIES CO.	\$44,304.00
						<u><i>Solicitation Total</i></u> \$44,304.00
	CU-MM360616-Q	3/23/2010	DQ	3	Cardinal Health	\$6,138.04
						<u><i>Solicitation Total</i></u> \$6,138.04
	CU-MM70895-B	1/15/2010	IFB	3	PHYSICIAN SALES & SERVICE	\$64,685.00
						<u><i>Solicitation Total</i></u> \$64,685.00
	CU-MM72217-Q	5/19/2010	DQ	3	7 Medical Systems, LLC	\$46,500.00
						<u><i>Solicitation Total</i></u> \$46,500.00
Moving & Relocation Services						
	CU-JS361349-Q	4/30/2010	DQ	5	PRESTIGE CORPORATE RELOCATION	\$28,196.20
						<u><i>Solicitation Total</i></u> \$28,196.20
	CU-JS69093-Q	7/24/2009	DQ	5	PS INSTALLATIONS INC	\$150,000.00

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University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$150,000.00
	CU-JS70404-Q	10/14/2009	DQ	5	PRESTIGE CORPORATE RELOCATION	\$73,000.00
					<u>Solicitation Total</u>	\$73,000.00
	CU-JS71310-P	2/17/2010	RFP	5	PRESTIGE CORPORATE RELOCATION	\$400,000.00
					<u>Solicitation Total</u>	\$400,000.00
Office Supplies & Equipment						
	CU-DMCOPIERS09_P	2/2/2010	RFP	8	XEROX CORPORATION KONICA MINOLTA BUSINESS SOLUTIONS U.S.	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
Photographic Supplies & Equipment						
	CU-DM355886-Q	12/9/2009	DQ	11	MARKERTEK VIDEO SUPPLY	\$23,145.00
					<u>Solicitation Total</u>	\$23,145.00
Printing/Bindery Services						
	CU-B F10-0097A	10/7/2009	DQ	3	D & K PRINTING INC	\$16,007.00
					<u>Solicitation Total</u>	\$16,007.00
	CU-DM351828-Q	9/11/2009	DQ	2	PUBLICATION PRINTERS CORP	\$19,592.00
					<u>Solicitation Total</u>	\$19,592.00
	CU-DM69587-Q	7/10/2009	DQ	4	D & K PRINTING INC	\$26,183.00
					<u>Solicitation Total</u>	\$26,183.00
	CU-DM69906-Q	9/9/2009	DQ	1	SIGNATURE OFFSET	\$17,954.00
					<u>Solicitation Total</u>	\$17,954.00
	CU-DM69951-Q	8/11/2009	DQ	2	Clearview Printing Col., Inc.	\$10,989.00
					<u>Solicitation Total</u>	\$10,989.00
	CU-DM70497-Q	10/20/2009	DQ	5	VISION GRAPHICS INC	\$22,887.00
					<u>Solicitation Total</u>	\$22,887.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-DM71657-Q	2/16/2010	DQ	3	WEBCOM INC.	\$22,841.99
					<u>Solicitation Total</u>	\$22,841.99
	CU-DM73445-Q	6/17/2010	DQ	2	D & K PRINTING INC	\$49,247.00
					<u>Solicitation Total</u>	\$49,247.00
	CU-PS#9175184-DF	7/9/2009	DQ	6	MIDO PRINTING CO INC	\$11,838.00
					<u>Solicitation Total</u>	\$11,838.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-DM72225-Q	4/30/2010	DQ	3	Brand Agents, Inc.	\$30,333.40
					<u>Solicitation Total</u>	\$30,333.40
	Gifts_71857-Q	3/29/2010	DQ	4	Terryberry Company LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Research Services						
	CU-DT69727-Q	9/25/2009	DQ	1	Ecliptic Enterprises, LLC	\$126,000.00
					<u>Solicitation Total</u>	\$126,000.00
	CU-ER360612-Q	3/18/2010	DQ	5	Cultural Resource Analysts, Inc.	\$10,354.69
					<u>Solicitation Total</u>	\$10,354.69
	CU-SL360479-Q	4/26/2010	DQ	3	ATK Space Systems, Inc.	\$98,190.00
					<u>Solicitation Total</u>	\$98,190.00
Security Equipment						
	CU-JL359701-Q	3/10/2010	DQ	8	SYSTEMS INTEGRATION CORP.	\$32,227.00
					<u>Solicitation Total</u>	\$32,227.00
	CU-KH364342-Q	6/3/2010	DQ	4	SYSTEMS INTEGRATION CORP.	\$51,900.00
					<u>Solicitation Total</u>	\$51,900.00
	CU-KH70210-Q	10/23/2009	DQ	4	SYSTEMS INTEGRATION CORP.	\$26,508.00
					<u>Solicitation Total</u>	\$26,508.00

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University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Security Services						
	CU-KH70919-P	2/16/2010	RFP	4	Standard Parking	\$465,000.00
					<i><u>Solicitation Total</u></i>	\$465,000.00
	CU-WJ67564-P	5/21/2009	RFP	11	HRPlus (a Division of Allied Barton Sec	\$213,351.00
					<i><u>Solicitation Total</u></i>	\$213,351.00
	CU-WJ68892-P	8/13/2009	RFP	2	Argus Event Staffing, LLC	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
Telecommunication Services						
	CU-CDT68635-B	7/30/2009	IFB	4	CAMPUS TELEVIDEO	\$170,352.00
					<i><u>Solicitation Total</u></i>	\$170,352.00
	CU-JL350422-Q	9/3/2009	DQ	2	IsoTropic Networks, Inc.	\$19,410.00
					<i><u>Solicitation Total</u></i>	\$19,410.00
Telecommunications & Radio Equipment						
	CU-CDT70356-P	1/15/2010	RFP	11	ProConnect	\$198,092.90
					<i><u>Solicitation Total</u></i>	\$198,092.90
	CU-JL357435-Q	1/12/2010	DQ	6	LEGACY COMMUNICATIONS INC	\$33,505.92
					<i><u>Solicitation Total</u></i>	\$33,505.92
Temporary Personnel Services						
	CU-DM69170-Q	9/16/2009	DQ	11	JOB STORE INC	\$13.50
					<i><u>Solicitation Total</u></i>	\$13.50
	CU-MM70589-Q	11/12/2009	DQ	13	The Estes Group, LLC.	\$78,000.00
					<i><u>Solicitation Total</u></i>	\$78,000.00
Tools						
	PO # 353313	10/20/2009	SS	0	THERMWOOD	\$104,760.00
					<i><u>Solicitation Total</u></i>	\$104,760.00

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University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Training Services						
	CU-MM365408-SS	6/16/2010	SS	0	The Resource Exchange Community Options, Inc.	\$15,000.00 \$11,360.00
<u><i>Solicitation Total</i></u>						\$26,360.00
Utilities/Natural Gas/Electricity/Water						
	CU-JD71062-B	4/26/2010	IFB	2	Thermo Systems LLC	\$266,020.00
<u><i>Solicitation Total</i></u>						\$266,020.00
Windows Coverings						
	CU-KH69329-Q	7/7/2009	DQ	10	KJM, Inc; dba Budget Blinds	\$38,805.00
<u><i>Solicitation Total</i></u>						\$38,805.00
<u><i>Agency Total</i></u>						\$24,015,545.84

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University of Colorado Denver

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services						
	CU-PS#175245-DF	11/17/2009	DQ	3	FREDERIC PRINTING CO	\$19,734.00
					<u>Solicitation Total</u>	\$19,734.00
					<u>Agency Total</u>	\$19,734.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	UNC-204-10	12/22/2009	DQ	9	GREELEY TRIBUNE	\$25,350.00
					<u>Solicitation Total</u>	\$25,350.00
	UNC-207-10	1/12/2010	DQ	8	Fort Collins Coloradoan, KUSA-TV	\$42,800.00
					<u>Solicitation Total</u>	\$42,800.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	UNC-211-10	3/31/2010	DQ	1	Geil Kiln	\$25,492.00
					<u>Solicitation Total</u>	\$25,492.00
Athletic Supplies & Equipment						
	UNC-201-10	7/28/2009	DQ	2	GARRETSONS SPORT CENTER	\$11,408.99
					<u>Solicitation Total</u>	\$11,408.99
	UNC-226-09	7/14/2009	DQ	6	HENRY SCHEIN INC CENTENNIAL SALES Medco Supply, Masune & Surgical Supply S	\$8,826.24 \$18,052.32 \$7,236.71
					<u>Solicitation Total</u>	\$34,115.27
Building Maintenance Services						
	UNC-001-09	4/3/2009	IFB	5	OTIS ELEVATOR	\$73,143.00
					<u>Solicitation Total</u>	\$73,143.00
Building Maintenance Supplies & Equipment						
	UNC 208-07	7/30/2009	DQ	4	LONG BUILDING TECHNOLOGIES INC.	\$24,750.00
					<u>Solicitation Total</u>	\$24,750.00
	UNC-214-10	3/31/2010	DQ	4	Skips Carpet	\$17,952.58
					<u>Solicitation Total</u>	\$17,952.58
	UNC-402-10	8/12/2009	DQ	1	Associated Building Specialties	\$16,795.00
					<u>Solicitation Total</u>	\$16,795.00
	UNC-403-10	8/17/2009	DQ	6	NEWCO, INC.	\$40,270.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$40,270.00
	UNC-411-09	6/9/2009	DQ	4	BURKE ENGINEERING	\$41,000.00
					<u><i>Solicitation Total</i></u>	\$41,000.00
Clothing & Uniforms						
	UNC-205-10	2/1/2010	DQ	10	VICTORY SALES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Collection Services						
	UNC-RFP-09-02	3/3/2009	RFP	4	ECSI	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	UNC-RFP-09-04	6/19/2009	RFP	18	NCO FINANCIAL SYSTEMS INC PROGRESSIVE FINANCIAL SERVICES, INC. ENTERPRISE RECOVERY SYSTEMS INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Software						
	UNC-RFP-07-03	11/17/2006	RFP	4	Vermont Systems, Inc.	\$3,940.00
					<u><i>Solicitation Total</i></u>	\$3,940.00
	UNC-RFP-09-01	9/28/2009	RFP	27	Convergint Technologies	\$181,633.00
					<u><i>Solicitation Total</i></u>	\$181,633.00
Financial/Investment/Auditing/Accounting/Banking Services						
	UNC-RFP-07-05	11/6/2006	RFP	12	CHASE EQUIPMENT LEASING INC.	\$356,102.56
					<u><i>Solicitation Total</i></u>	\$356,102.56
Floor Coverings						
	UNC-405-10	11/12/2009	DQ	1	Skips Carpet	\$129,185.22
					<u><i>Solicitation Total</i></u>	\$129,185.22
Food						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNC-RFP-09-06	6/12/2009	RFP	2	BOTTLING GROUP LLC	\$213,000.00
					<u><i>Solicitation Total</i></u>	\$213,000.00
Grounds Maintenance & Landscaping Equipment						
	UNC-406-10	12/2/2009	DQ	6	Ewing Irrigation Products Inc	\$13,880.62
					<u><i>Solicitation Total</i></u>	\$13,880.62
Insurance Services						
	UNC-005-09	7/21/2009	IFB	5	Dissinger Reed	\$81,375.00
					<u><i>Solicitation Total</i></u>	\$81,375.00
Laboratory Supplies & Equipment						
	UNC-007-10	4/6/2010	IFB	5	JEOL USA INC	\$319,500.00
					<u><i>Solicitation Total</i></u>	\$319,500.00
	UNC-202-10	12/11/2009	DQ	3	BIO-RAD LABORATORIES INC	\$24,050.00
					<u><i>Solicitation Total</i></u>	\$24,050.00
	UNC-216-10	4/20/2010	DQ	6	LEEDS PRECISION INSTRUMENTS, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-219-10	6/3/2010	DQ	2	CEM	\$19,650.00
					<u><i>Solicitation Total</i></u>	\$19,650.00
	UNC-220-10	6/1/2010	DQ	1	Legend Inc	\$15,359.37
					<u><i>Solicitation Total</i></u>	\$15,359.37
Laundry Supplies & Equipment						
	UNC-RFP-09-03	6/25/2009	RFP	3	JETZ SERVICE COMPANY INC	\$75,276.00
					<u><i>Solicitation Total</i></u>	\$75,276.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	SS-01-10	3/8/2010	SS	0	POCKET NURSE ENTERPRISE INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNC-218-10	5/11/2010	DQ	1	ADInstruments Inc	\$12,760.00
					<u><i>Solicitation Total</i></u>	\$12,760.00
	UNC-SS0210	5/11/2010	SS	0	Gaumard Scientific Co, Inc	\$49,051.88
					<u><i>Solicitation Total</i></u>	\$49,051.88
Photographic Supplies & Equipment						
	UNC-206-10	2/1/2010	DQ	4	Calumet Photographic Inc	\$24,772.00
					<u><i>Solicitation Total</i></u>	\$24,772.00
Printing/Bindery Services						
	UNC-203-10	2/1/2010	DQ	8	University Directories	\$10,042.92
					<u><i>Solicitation Total</i></u>	\$10,042.92
Security Services						
	UNC-240-08	7/25/2008	DQ	1	CONTEMPORARY SERVICES CORPORATION	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Telecommunication Services						
	UNC-RFP-10-01	12/3/2009	RFP	4	Paetec Qwest	\$36,555.84 \$666.00
					<u><i>Solicitation Total</i></u>	\$37,221.84
Telecommunications & Radio Equipment						
	UNC-006-09	6/19/2009	IFB	4	GTRI	\$424,469.35
					<u><i>Solicitation Total</i></u>	\$424,469.35
Theatrical Supplies & Equipment						
	UNC 215-10	3/31/2010	DQ	1	Charles C. Woods and Son Inc.	\$28,000.00
					<u><i>Solicitation Total</i></u>	\$28,000.00
Training Services						
	UNC-224-09	2/2/2010	DQ	6	CORPORATE DEVELOPMENT GROUP	\$42,777.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$42,777.00
Utilities/Natural Gas/Electricity/Water						
	UNC-003-09	3/19/2009	IFB	3	Asgard Energy LLC	\$917,774.00
						<u>Solicitation Total</u> \$917,774.00
	UNC-010-10	3/30/2010	IFB	3	BP Energy Company	\$239,059.00
						<u>Solicitation Total</u> \$239,059.00
						<u>Agency Total</u> \$3,646,956.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado - Warehouse

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	UNC 410-10	5/10/2010	DQ	3	Commercial Door & Specialties, Inc.	\$43,509.00
<u><i>Solicitation Total</i></u>						\$43,509.00
Building Maintenance Supplies & Equipment						
	407-10	3/2/2010	DQ	4	NEWCO, INC.	\$31,463.70
<u><i>Solicitation Total</i></u>						\$31,463.70
Floor Coverings						
	409-10	4/23/2010	DQ	3	SKIPS CARPET SERVICE, INC.	\$34,235.43
<u><i>Solicitation Total</i></u>						\$34,235.43
	UNC 412-10	5/17/2010	DQ	2	SKIPS CARPET SERVICE, INC.	\$19,260.54
<u><i>Solicitation Total</i></u>						\$19,260.54
<u><i>Agency Total</i></u>						\$128,468.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado- Bear Logic

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	UNCBL-431-10	7/16/2009	DQ	16	5280 DIGITAL INC.	\$7,948.00
					<u>Solicitation Total</u>	\$7,948.00
	UNCBL-434-10	10/28/2009	DQ	35	Good Sound Co	\$19,329.25
					<u>Solicitation Total</u>	\$19,329.25
	UNCBL-435-10	11/9/2009	DQ	10	WASHINGTON PROFESSIONAL SYSTEMS	\$70,520.00
					<u>Solicitation Total</u>	\$70,520.00
	UNCBL-436-10	11/3/2009	DQ	19	Troxell Communications	\$78,183.28
					<u>Solicitation Total</u>	\$78,183.28
	UNCBL-437-10	11/3/2009	DQ	13	The Whitlock Group	\$4,818.20
					<u>Solicitation Total</u>	\$4,818.20
	UNCBL-442-10	2/22/2010	DQ	16	CCS PRESENTATION SYSTEMS	\$24,247.44
					<u>Solicitation Total</u>	\$24,247.44
	UNCBL-446-10	6/3/2010	DQ	12	The Whitlock Group	\$10,104.15
					<u>Solicitation Total</u>	\$10,104.15
Computer Hardware						
	UNCBL-430-10	7/10/2009	DQ	27	CXTEC	\$22,990.00
					<u>Solicitation Total</u>	\$22,990.00
	UNCBL-432-10	7/27/2009	DQ	5	GTRI	\$119,279.71
					<u>Solicitation Total</u>	\$119,279.71
	UNCBL-439-10	11/16/2009	DQ	7	Zunesis, Inc	\$35,879.00
					<u>Solicitation Total</u>	\$35,879.00
	UNCBL-443-10	3/12/2010	DQ	3	ACCUVANT INC.	\$49,741.22
					<u>Solicitation Total</u>	\$49,741.22
	UNCBL-445-10	5/25/2010	DQ	2	ISC INC.	\$44,952.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$44,952.25
	UNCBL-447-10	6/7/2010	DQ	2	Zunesis, Inc	\$34,814.00
						<u><i>Solicitation Total</i></u> \$34,814.00
Computer Software						
	UNCBL-433-10	10/12/2009	DQ	15	INSIGHT PUBLIC SECTOR INC.	\$61,122.75
						<u><i>Solicitation Total</i></u> \$61,122.75
	UNCBL-438-10	11/12/2009	DQ	11	EN POINTE TECHNOLOGIES INC	\$12,248.72
						<u><i>Solicitation Total</i></u> \$12,248.72
	UNCBL-448-10	6/15/2010	DQ	3	GTRI	\$13,500.00
						<u><i>Solicitation Total</i></u> \$13,500.00
Security Equipment						
	UNCBL-440-10	12/9/2009	DQ	18	ISC INC.	\$29,884.68
						<u><i>Solicitation Total</i></u> \$29,884.68
Telecommunications & Radio Equipment						
	UNCBL-441-10	3/3/2010	DQ	2	NTS	\$4,300.40
						<u><i>Solicitation Total</i></u> \$4,300.40
	UNCBL-444-10	4/23/2010	DQ	5	GTRI	\$22,434.00
						<u><i>Solicitation Total</i></u> \$22,434.00
						<u><i>Agency Total</i></u> \$666,297.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

University of Northern Colorado-Auxillary Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Clothing & Uniforms						
	Unc 504-10	5/14/2010	DQ	10	ABSOLUTE GRAPHICS INC.	\$9,753.36
					<u>Solicitation Total</u>	\$9,753.36
Food and Kitchen Supplies & Equipment						
	DQ UNC #502-10	9/16/2009	DQ	9	STAFFORD SMITH INC	\$38,707.21
					<u>Solicitation Total</u>	\$38,707.21
	UNC #501-10	8/12/2009	DQ	6	Arrow Restaurant Equipment & Supplies In	\$19,440.00
					<u>Solicitation Total</u>	\$19,440.00
	UNC #503-10	12/2/2009	DQ	15	STAFFORD SMITH INC	\$46,965.99
					<u>Solicitation Total</u>	\$46,965.99
	UNC 506-10	5/17/2010	DQ	4	Smith Housewares & Restaurant Supply	\$17,387.98
					<u>Solicitation Total</u>	\$17,387.98
					<u>Agency Total</u>	\$132,254.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	WSCRFP62	3/21/2007	RFP	8	CORCORAN COMMUNICATIONS INC	\$189,582.00
					<u><i>Solicitation Total</i></u>	\$189,582.00
Agricultural Supplies & Equipment						
	WSC5423 - SS	4/19/2010	SS	0	Green Mountain Technologies	\$11,573.57
					<u><i>Solicitation Total</i></u>	\$11,573.57
Athletic Supplies & Equipment						
	WSC5405	6/30/2009	DQ	6	SPORTS WORLD	\$3,601.65
					BLICKS SPORTING GOODS CO INC	\$4,040.15
					RIDDELL/ALL AMERICAN	\$2,435.12
					<u><i>Solicitation Total</i></u>	\$10,076.92
	WSC5420	1/26/2010	DQ	2	Rock N' Roll Sports Inc.	\$14,957.00
					<u><i>Solicitation Total</i></u>	\$14,957.00
Audio-Visual Supplies & Equipment						
	WSC5407	7/24/2009	DQ	19	PERLMUTTER PURCHASING POWER	\$3,633.00
					CCS PRESENTATION SYSTEMS	\$5,076.00
					<u><i>Solicitation Total</i></u>	\$8,709.00
	WSC5414	11/13/2009	DQ	15	CCS PRESENTATION SYSTEMS	\$13,026.60
					<u><i>Solicitation Total</i></u>	\$13,026.60
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	WSC5406	7/3/2009	DQ	4	Alpine Express	\$33,692.00
					<u><i>Solicitation Total</i></u>	\$33,692.00
Computer Hardware						
	WSC5415	12/15/2009	IFB	6	DELL MARKETING LP	\$189,747.69
					<u><i>Solicitation Total</i></u>	\$189,747.69
Computer Software						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	WSCRFP66	5/26/2010	RFP	3	CASHNet	\$305,423.00
					<u>Solicitation Total</u>	\$305,423.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	WSC5410	8/26/2009	DQ	10	MAY MFG	\$20,549.00
					<u>Solicitation Total</u>	\$20,549.00
Financial/Investment/Auditing/Accounting/Banking Services						
	WSCRFP67	5/25/2010	RFP	10	Barclays Capital Inc.	\$310,000.00
					<u>Solicitation Total</u>	\$310,000.00
Food and Kitchen Supplies & Equipment						
	WSC5418	12/29/2009	DQ	4	UNITED GLASSWARE & CHINA COMPANY Edward Don & Company SAM TELL AND SON, INC	\$7,447.20 \$23,120.26 \$1,104.48
					<u>Solicitation Total</u>	\$31,671.94
Furniture						
	WSC 5421	5/10/2010	DQ	8	OFFICESCAPES	\$34,830.00
					<u>Solicitation Total</u>	\$34,830.00
	WSC5409	8/19/2009	DQ	4	Showbest Fixture Corp	\$118,000.00
					<u>Solicitation Total</u>	\$118,000.00
	WSC5412	9/8/2009	DQ	1	TEAMMATES COMMERCIAL INTERIORS INC	\$14,710.12
					<u>Solicitation Total</u>	\$14,710.12
Grounds Maintenance & Landscaping Equipment						
	WSC5408	7/24/2009	DQ	1	LL JOHNSON DISTRIBUTING COMPANY	\$49,720.00
					<u>Solicitation Total</u>	\$49,720.00
Legal Services						
	WSC5422	4/23/2010	DQ	3	KUTAK ROCK LLP	\$48,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2010

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$48,500.00
Mail Room Supplies & Equipment						
	WSC5413	9/18/2009	DQ	2	IMPROVE GROUP, INC.	\$13,140.00
					<u>Solicitation Total</u>	\$13,140.00
Material Handling Equipment & Storage Supplies/Containers						
	WSC5411	9/4/2009	DQ	7	E-Z SHELVING SYSTEMS INC	\$32,430.00
					<u>Solicitation Total</u>	\$32,430.00
Photographic Supplies & Equipment						
	WSC5419	12/30/2009	DQ	9	VIDEO SERVICE OF AMERICA	\$11,053.05
					<u>Solicitation Total</u>	\$11,053.05
Telecommunications & Radio Equipment						
	WSCRFP64	2/11/2010	RFP	15	Pyramid Communication Services, Inc.	\$325,342.03
					<u>Solicitation Total</u>	\$325,342.03
Theatrical Supplies & Equipment						
	WSC5416	12/11/2009	DQ	1	Wenger Corporation	\$13,830.00
					<u>Solicitation Total</u>	\$13,830.00
					<u>Agency Total</u>	\$1,800,563.92