

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2011

Adams State College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Appliances						
	ASC1103-DQ	7/16/2010	DQ	7	GE HEALTHCARE - \$35984	\$ 35,984.00
Athletic Supplies & Equipment						
	ASC1044-DQ	7/1/2010	DQ	5	United Health Supplies - \$8344.2 CENTENNIAL SALES - \$3362.28 Medco Supply, Masune & Surgical Supply Services - \$3425.94 BLICKS SPORTING GOODS CO INC - \$749.7	\$ 8,344.20
	ASC11019-DQ	4/5/2011	DQ	5	BLICKS SPORTING GOODS CO INC - \$19911	\$ 19,911.00
	ASC1106-DQ	8/4/2010	DQ	1	Resilite Sports Prod. Inc. - \$12228.13	\$ 12,228.13
Audio-Visual Supplies & Equipment						
	ASC1102-DQ	7/8/2010	DQ	2	CEAVCO AUDIO-VISUAL COMPANY INC - \$15375	\$ 15,375.00
Building Maintenance Services						
	ASC11020-SS	4/20/2011	SS		ALCON CONSTRUCTION INC - \$110963.12	\$ 110,963.12
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC11017-DQ	2/16/2011	DQ	4	GLOBAL TRANSPORTATION LLC - \$7222.5	\$ 7,222.50
	ASC1105-DQ	7/27/2010	DQ	3	RAMBLIN EXPRESS INC - \$10039 BLACK HAWK CENTRAL CITY ACE EXPRESS - \$2020	\$ 2,020.00
Collection Services						
	ASC11016-RFP	3/17/2011	RFP	15	Williams & Fudge, Inc. - \$0, National Credit Management - \$0	\$ -
Computer Hardware						
	ASC11014-DQ	11/16/2010	DQ	18	MATRIX INTEGRATION - \$63076.86	\$ 63,076.86
	ASC11022-SS	4/29/2011	SS		Blackboard Inc - \$38000	\$ 38,000.00

ASC1104-DQ	7/19/2010	DQ	23 MATRIX INTEGRATION - \$25573.6	\$	25,573.60
Computer Software					
ASC11007-DQ	8/6/2010	DQ	10 ScholarBuys LLC - \$17582.52	\$	17,582.52
ASC11029-SS	6/13/2011	SS	SUNGARD HIGHER EDUCATION - \$0	\$	-
ASC11030-SS	6/16/2011	SS	Secunia - \$21000	\$	21,000.00
Educational Supplies & Services					
ASC11027-SS	6/17/2011	SS	RTG & Associates, Inc - \$0	\$	-
Entertainment Supplies & Services					
ASC11024-SS	5/5/2011	SS	Wells Music - \$116350	\$	116,350.00
Financial/Investment/Auditing/Accounting/Banking Services					
ASC11017-IFB	3/4/2011	IFB	2 Bank of America Public Capital Corp - \$0	\$	-
Fire Safety Supplies & Equipment					
ASC11026-SS	5/31/2011	SS	SIMPLEX GRINNELL - \$35000	\$	35,000.00
Grounds Maintenance & Landscaping Equipment					
ASC11025-DQ	5/31/2011	DQ	1 Pioneer Mfg Company - \$6635.39	\$	6,635.39
Laboratory Supplies & Equipment					
ASC11010-SS	9/29/2010	SS	BIO-TEK INSTRUMENTS - \$12050	\$	12,050.00
ASC11011-DQ	10/18/2010	DQ	7 THERMO ELECTRON NORTH AMERICA LLC. - \$19098.42	\$	19,098.42
ASC11013-DQ	10/29/2010	DQ	11 BEST MEDICAL LLC - \$8894	\$	8,894.00
Moving & Relocation Services					
ASC11012-DQ	11/15/2010	DQ	4 ARROW MOVING & STORAGE - \$52200	\$	52,200.00
ASC11018-DQ	4/4/2011	DQ	4 All American Moving Services CS Inc - \$27536.5	\$	27,536.50
Printing/Bindery Services					
ASC1049-DQ	7/1/2010	DQ	4 PUBLICATION PRINTERS CORP - \$24976	\$	24,976.00
Theatrical Supplies & Equipment					
ASC11023-DQ	5/12/2011	DQ	2 WENGER CORPORATION - \$51096	\$	51,096.00
Utilities/Natural Gas/Electricity/Water					

ASC11015-DQ	12/8/2010	DQ	2 GRAYBAR ELECTRIC CO INC - \$11807.68	\$	11,807.68
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Arapahoe Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Services						
	ACC DQ 1109	3/14/2011	DQ	6	Denver Sign Systems Inc - \$43585	\$ 43,585.00
Audio-Visual Supplies & Equipment						
	ACC DQ 1104	9/22/2010	RFP	9	- \$62626.27,AUDIO VISUAL INNOVATIONS INC - \$62626.27	\$ 62,626.27
	ACC DQ 1105	9/20/2010	DQ	4	The Whitlock Group - \$13614.1	\$ 13,614.10
Computer Hardware						
	ACC DQ 1106	11/2/2010	DQ	4	CDW GOVERNMENT LLC. - \$86544.42	\$ 86,544.42
	ACC DQ 1107	11/5/2010	DQ	4	AMERICAN DATAPATH INC - \$9859 Structured Plus Communications - \$14853.73	\$ 14,853.73
	ACC DQ 1114	5/17/2011	DQ	3	LEWAN & ASSOCIATES INC - \$100748.64	\$ 100,748.64
Mailing/Courier/Shipping Services						
	ACC DQ 1102	7/22/2010	DQ	1	SIGNATURE OFFSET - \$8939.8	\$ 8,939.80
Printing/Bindery Services						
	ACC DQ 1108	11/15/2010	DQ	1	SIGNATURE OFFSET - \$9872.1	\$ 9,872.10
	ACC DQ 1110	3/28/2011	DQ	6	MIDO PRINTING CO INC - \$7557	\$ 7,557.00
	ACC DQ 1112	4/18/2011	DQ	2	SIGNATURE OFFSET - \$9675.09	\$ 9,675.09
Road/Bridge Materials & Equipment						
	ACC DQ 1101	7/19/2010	DQ	4	Adams Asphalt - \$73019	\$ 73,019.00

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	AHEC-11603-S	7/13/2010	SS		The Howard Group - \$35000	\$ 35,000.00

The Howard Group - \$35000

AHEC-118016-D 5/11/2011 DQ 6 ArtHouse Design - \$24900 \$ 24,900.00

Art/Graphics/Drafting/Engineering Supplies & Equipment

AHEC-11702-D 4/13/2011 DQ 1 COOPERWORKS COMPANY - \$12525 \$ 12,525.00

AHEC11413-D 11/30/2010 DQ 8 PERLMUTTER PURCHASING POWER - \$18951 \$ 18,951.00

Athletic Supplies & Equipment

AHEC-11500 7/19/2010 DQ 2 Slammers Baseball - \$4621.45 \$ 4,621.45

AHEC-11507D 11/4/2010 DQ 4 SPORTLINE INC - \$4574 \$ 4,574.00

AHEC-11508D 11/10/2010 DQ 5 SPORTLINE INC - \$10701 \$ 10,701.00

AHEC-11903A-D 9/1/2010 DQ 1 Gart Sports - \$26000 \$ 26,000.00

Audio-Visual Supplies & Equipment

AHEC-11503D 10/26/2010 DQ 4 VIDEO SERVICE OF AMERICA - \$12349 \$ 12,349.00

AHEC-11514D 2/28/2011 DQ 8 Business Services - \$819.94 \$ 8,671.00

PERLMUTTER PURCHASING POWER - \$7910.64

VIDEO SERVICE OF AMERICA - \$8671

AHEC-11515D 4/11/2011 DQ 12 PERLMUTTER PURCHASING POWER - \$5308 \$ 10,170.00

B&H PHOTO VIDEO - \$2039.7

The Whitlock Group - \$14354.38

Conference Technologies, Inc. - \$10170

AHEC-118014-D 1/14/2011 DQ 3 The Whitlock Group - \$12754.83 \$ 12,754.83

AHEC-118024-D 6/10/2011 DQ 8 Conference Technologies, Inc. - \$24118 \$ 24,118.00

AHEC11425D 6/14/2011 DQ 2 Business Services - \$28919.62 \$ 28,919.62

Automotive Vehicles & Accessories

AHEC-11519D 4/21/2011 DQ 2 MILE HI GOLF CARS, LLC - \$59962 \$ 59,962.00

AHEC11423D	5/4/2011	DQ	3 GOLF TOURNAMENTS INC - \$2500	\$	8,700.00
			C & M Golf & Grounds Equipments - \$8700		

Building Maintenance Services

AHEC-11522D	6/6/2011	DQ	7 FRONTIER MECHANICAL INC - \$0,NM Industrial Services, LLC. - \$0,AVALANCHE MECHA	\$	-
AHEC-11523D	6/6/2011	DQ	12 CARLTON ELECTRIC INC. - \$0,DYNALECTRIC COMPANY - \$0,ALLIED POWER SERVICES IN	\$	-
AHEC-11528D	6/16/2011	DQ	7 Commercial Fire & Water, Inc. - \$0,GONZALES CUSTOM PAINTING INC - \$0,ABUELO PA	\$	-
AHEC-11529D	6/22/2011	DQ	2 NM Industrial Services, LLC. - \$0,JCOR Mechanical, Inc. - \$0	\$	-
AHEC-11531D	6/16/2011	DQ	5 ELEVATORS UNLIMITED - \$48420	\$	48,420.00

Building Maintenance Supplies & Equipment

AHEC-10533D	7/2/2010	DQ	3 CLARK SECURITY PRODUCTS CORP - \$24330	\$	24,330.00
AHEC-11506D	10/19/2010	DQ	3 RAMPART PLBG AND HTG SUPPLY INC - \$51044	\$	51,044.00
AHEC-11512D	2/9/2011	DQ	3 Elevation Lighting Services Company - \$37381.42	\$	37,381.42
AHEC-11513D	1/18/2011	DQ	5 RAMPART PLBG AND HTG SUPPLY INC - \$26490.25	\$	26,490.25
AHEC-11516D	4/4/2011	DQ	6 WESTERN BELTING CO INC - \$24105	\$	24,105.00
AHEC-11518D	4/19/2011	DQ	5 CHEM-AQUA - \$15885.1	\$	15,885.10
AHEC-11527D	6/13/2011	DQ	1 AC SYSTEMS INC - \$16515	\$	16,515.00
AHEC-11532D	6/22/2011	DQ	1 SPECTRA CONTRACT FLOORING - \$0	\$	-
AHEC-11533D	6/13/2011	DQ	2 Steam System Solutions Inc. - \$16465	\$	16,465.00
AHEC-11701-D	4/13/2011	DQ	1 Whimbrel Group LLC - \$14962.84	\$	14,962.84
AHEC-118018-D	5/4/2011	DQ	1 MOUNTAIN PARKING EQUIPMENT - \$118108.05	\$	118,108.05

Clothing & Uniforms

AHEC11405B	7/8/2010	IFB	1 NEVES UNIFORMS INCORPORATED - \$20000	\$	20,000.00
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Computer Peripherals

AHEC-118007-D	11/2/2010	DQ	2 HIGH COUNTRY TECHNOLOGY CONSULTANTS INC. - \$23375	\$	23,375.00
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Computer Programming & Consulting Services

AHEC11407S	7/1/2010	SS	SUNGARD HIGHER EDUCATION - \$17200	\$	17,200.00
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Computer Software

AHEC-11703-D	5/13/2011	DQ	7 EN POINTE TECHNOLOGIES INC - \$13601.7	\$	13,601.70
AHEC-118001-D	7/13/2010	DQ	2 CompUSA B2B - \$27744	\$	27,744.00
AHEC-118019-S	5/4/2011	SS	COMPUTER PROMPTING & CAPTIONING CO - \$11982	\$	11,982.00
AHEC-11904-S	9/21/2010	SS	Dean Evans & Associates, Inc. - \$60044 Dean Evans & Associates, Inc. - \$8244 Dean Evans & Associates, Inc. - \$8244	\$	60,044.00
AHEC-11910-Q	3/15/2011	DQ	17 TERMINALFOUR Inc - \$75860	\$	75,860.00
AHEC-11912-B	3/31/2011	IFB	3 DELL MARKETING, L.P. - \$255747.2	\$	255,747.20
AHEC11410D	8/3/2010	DQ	3 THE ROOT GROUP INCORPORATED - \$21050	\$	21,050.00
AHEC11416S	12/17/2010	SS	SUNGARD HIGHER EDUCATION - \$247368	\$	247,368.00
AHEC11420D	2/17/2011	DQ	4 EN POINTE TECHNOLOGIES INC - \$18913.74	\$	18,913.74
AHEC11421S	3/10/2011	SS	Blackboard - \$540000,Blackboard - \$540000,Blackboard - \$540000,Blackboard - \$5400	\$	540,000.00

Educational Supplies & Services

AHEC-11605-D	8/11/2010	DQ	2 The Bookies Bookstore Ltd - \$18078.46,The Bookies Bookstore Ltd - \$18100,The Bookies Bookstore Ltd - \$18100	\$	18,100.00
AHEC-118002-S	7/29/2010	SS	SCHIERECK, AUDREY - \$37500	\$	37,500.00
AHEC-118003-S	7/30/2010	SS	DECICCO, ANN - \$30000	\$	30,000.00
AHEC-118005-S	8/9/2010	SS	BOYLES, CAROLYN - \$57725,BOYLES, CAROLYN - \$57725,BOYLES, CAROLYN - \$57725	\$	57,725.00
AHEC-118006-D	8/25/2010	DQ	3 THE MARKERBOARD PEOPLE - \$.55,THE MARKERBOARD PEOPLE - \$2.3	\$	0.55
AHEC-118008-S	12/13/2010	SS	ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITEIS - \$35000	\$	35,000.00
AHEC-118017-S	4/20/2011	SS	GOLDBERG, MARLENE - \$37000,GOLDBERG, MARLENE - \$37000,GOLDBERG, MARLENE - \$37000	\$	37,000.00
AHEC-11901-S	8/9/2010	SS	Alvis, Angela - \$27600,Alvis, Angela - \$27600,Alvis, Angela - \$27600,Alvis, Angela - \$27600	\$	27,600.00
AHEC11417S	1/26/2011	SS	Kathy L. Callum - \$30000,Kathy L. Callum - \$30000,Kathy L. Callum - \$30000,Kathy L. Callum - \$30000	\$	30,000.00

Electronic Equipment

AHEC-11509D	11/10/2010	DQ	2 ENVIRONMENTAL SYSTEMS RESEARCH INST, Inc - \$22170	\$	22,170.00
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Entertainment Supplies & Services

AHEC-118025-D	6/14/2011	DQ	2 PAUL A SCHMITT MUSIC CO DBA SCHMITT MUSIC - \$14291	\$	14,291.00
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Financial/Investment/Auditing/Accounting/Banking Services

AHEC-11902-S	8/11/2010	SS	TODD & ASSOCIATES - \$185000	\$	185,000.00
Fire Safety Supplies & Equipment					
AHEC-108043-D	7/23/2010	DQ	3 CANON CITY WINNELSON CO - \$10434	\$	10,434.00
Food					
AHEC11402-B	10/27/2010	IFB	3 FRONT RANGE WHOLESALE RESTAURANT SUPPLIES, INC. - \$80000,FRONT RANGE WHC	\$	125,000.00
Grounds Maintenance & Landscaping Equipment					
AHEC-118021-D	6/1/2011	DQ	2 C & M Golf & Grounds Equipments - \$89789	\$	89,789.00
AHEC-11905-B	10/13/2010	IFB	3 aka Integrated Striping Systems, Inc - \$100000,aka Integrated Striping Systems, Inc - \$1	\$	100,000.00
Human Services/Social Services					
AHEC-11-705-S	6/28/2011	SS	TFC Consultants, Inc. - \$160000	\$	160,000.00
Laboratory Furniture					
AHEC-11510D	11/18/2010	DQ	6 FISHER SCIENTIFIC CO - \$9096.08	\$	9,096.08
Laboratory Supplies & Equipment					
AHEC-11511D	11/24/2010	DQ	1 CAMPBELL SCIENTIFIC INC - \$11040.57	\$	11,040.57
AHEC-11604-D	7/20/2010	DQ	7 Southland Instruments Inc. - \$10983	\$	10,983.00
AHEC-11606-D	8/6/2010	DQ	1 Vernier Software & Technology LLC - \$45442.48	\$	45,442.48
AHEC-118004-S	8/4/2010	SS	Vernier Software & Technology LLC - \$10179.18	\$	10,179.18
AHEC-118009-S	11/2/2010	SS	Vernier Software & Technology LLC - \$22536	\$	22,536.00
AHEC-118010-S	12/1/2010	SS	BIO-RAD LABORATORIES INC - \$18845.7	\$	18,845.70
AHEC-118011-D	11/18/2010	DQ	4 VWR INTERNATIONAL INC. - \$18095.48	\$	18,095.48
AHEC-118015-D	2/17/2011	DQ	1 North Central Instruments, Inc. - \$45562	\$	45,562.00
AHEC-118020-S	6/9/2011	SS	BIO-RAD LABORATORIES INC - \$20250	\$	20,250.00
AHEC-118022-D	6/9/2011	DQ	1 JEND MACHINERY INC - \$19539	\$	19,539.00
AHEC11414D	2/2/2011	DQ	1 MONCKTONS MACHINE TOOLS INC - \$35699	\$	35,699.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human					
AHEC11424B	6/20/2011	IFB	3 FUJIFILM MEDICAL SYSTEMS USA, INC. - \$231069	\$	231,069.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary					

AHEC11415-D	12/1/2010	DQ	3 Webster Veerinary Supply Inc. - \$11635	\$	11,635.00
Moving & Relocation Services					
AHEC-11505R	11/18/2010	RFP	6 Bailey's Moving - \$70890	\$	70,890.00
Paper (Fine-for Office & Print Shop)					
AHEC-11700-D	2/14/2011	DQ	3 Partek Solutions, Inc. - \$10186.5	\$	10,186.50
Photographic Supplies & Equipment					
AHEC11419D	3/1/2011	DQ	7 B&H PHOTO VIDEO - \$16866.1	\$	16,866.10
Printing/Bindery Services					
AHEC11409D	8/10/2010	DQ	4 JOHNSON PRINTING CO - \$101602	\$	101,602.00
AHEC11411S	8/18/2010	SS	OFFICE DEPOT INC - \$80000	\$	80,000.00
AHEC12405D	6/16/2011	DQ	2 BARNUM PRINTING & PUBLISHING CO - \$50000	\$	50,000.00
Recreational Equipment					
AHEC-11501	8/26/2010	DQ	2 All Around Recreation LLC - \$89995	\$	89,995.00
Research Services					
AHEC11412P	6/2/2011	RFP	7 The Capstone Group, LLC - \$75000,The Capstone Group, LLC - \$75000,The Capstone Gi	\$	114,000.00
Telecommunication Services					
AHEC-118023-D	6/9/2011	DQ	2 AMERICAN DATAPATH INC - \$17327	\$	17,327.00
Training Services					
AHEC-11911-Q	3/3/2011	DQ	4 Everblue Training Institute - \$67000	\$	67,000.00
Vending/Dispensing Machines					
AHEC-11913-B	6/13/2011	IFB	3 VenTek International - \$259314,VenTek International - \$18411,VenTek International - :	\$	18,411.00

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Computer Software						
CCCS DQ 11-005	12/15/2010	DQ	1	LEWAN & ASSOCIATES INC - \$16500	\$	16,500.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
CCCS DQ 11-011	5/16/2011	DQ	13	Y & S Technologies - \$24796	\$	24,796.00

CCCS RFP 10-015	9/15/2010	RFP	6 SUNGARD HIGHER EDUCATION - \$485586	\$	485,586.00
Educational Supplies & Services					
CCCS DQ 11-003	10/28/2010	DQ	1 Delta Initiative, LLC - \$72000	\$	72,000.00
CCCS SS 11-016	6/22/2011	SS	iParadigms, LLC - \$113260	\$	113,260.00
Grants & Grant Writing Services					
CCCS RFP0-016	7/26/2010	RFP	4 JVA CONSULTING, LLC. - \$51500	\$	51,500.00
Grounds Maintenance & Landscaping Equipment					
CCCS DQ 11-001	7/26/2010	DQ	7 FOUR SEASONS OUTDOOR EQUIPMENT INC - \$41500	\$	41,500.00
Laboratory Supplies & Equipment					
CCCS SS 11-014	5/27/2011	SS	AAI Canada Inc - \$40000	\$	40,000.00
CCCS SS 11-015	6/8/2011	SS	Velmex Inc - \$26495	\$	26,495.00
Research Services					
CCCS DQ 11-006	2/11/2011	DQ	8 Economic Modeling Specialists, Inc. - \$131000	\$	131,000.00
Security Equipment					
CCCS DQ 11-004	1/11/2011	DQ	7 LEGACY COMMUNICATIONS INC - \$92143.75	\$	92,143.75
Telecommunications & Radio Equipment					
CCCS DQ 11-010	4/7/2011	DQ	6 EN POINTE TECHNOLOGIES INC - \$17170.17	\$	17,170.17

Colorado Historical Society

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Food Services						
	GY-RFP-10-0001	3/22/2011	RFP	3	Service Systems Associates, Inc. - \$300000	\$ 300,000.00
Printing/Bindery Services						
	DQ-GY-0001-20	11/18/2010	DQ	8	PUBLICATION PRINTERS CORP - \$33834	\$ 33,834.00

Colorado Judicial Department

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

JUD-RFP-11-JBIT	12/8/2010	RFP	6 Solutionz Conferencing, Inc. - \$280000	\$	280,000.00
JUD-RFP-11-JBIT	12/10/2010	RFP	5 PEAK RESOURCES INC - \$350000	\$	350,000.00
Grants & Grant Writing Services					
JUD-RFP-11-02Jf	12/1/2010	RFP	4 CENTER FOR RESEARCH STRATEGIES - \$5000,JMR Consulting - \$40000,The Health Reso	\$	90,000.00
Human Services/Social Services					
JUD-RDQ-10-04J	9/1/2010	DQ	2 Casa of the Pikes Peak Region - \$85000	\$	85,000.00
JUD-RDQ-10-10J	9/1/2010	DQ	4 Catholic Charities, Diocese of Pueblo Inc. - \$25000	\$	25,000.00
JUD-RDQ-11-02f	6/15/2011	DQ	9 Parenting After Divorce-Denver - \$120000	\$	120,000.00
JUD-RDQ-11-05J	1/28/2011	DQ	10 New Beginnings - \$5000,DISPUTE RESOLUTION PROFESSIONALS - \$5000,FULL CIRCLE C	\$	5,000.00
JUD-RDQ-11-10f	9/1/2010	DQ	2 CROSSROADS' TURNING POINTS, INC. - \$35000,Resada - \$35000	\$	35,000.00
JUD-RDQ-11-10f	12/1/2010	DQ	2 Oasis Counseling - \$50000	\$	50,000.00
JUD-RDQ-11-18f	9/1/2010	DQ	9 National Institute For Change, PC - \$5000,ARAPAHOE/DOUGLAS MENTAL HEALTH NET	\$	120,000.00
JUD-RDQ-11-95f	6/30/2011	DQ	3 roaring fork counseling center - \$48000	\$	48,000.00
JUD-RDQ-17DT-f	5/31/2011	DQ	3 BI INCORPORATED - \$21000	\$	21,000.00
JUD-RFP-11-01D	1/1/2011	RFP	3 Lifeworks recovery - \$200000	\$	200,000.00
JUD-RFP-11-08P	5/12/2011	RFP	4 ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEMS, LLC - \$1300000	\$	1,300,000.00
JUD-RFP-11-18U	12/1/2010	RFP	5 ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEMS, LLC - \$50000	\$	50,000.00
JUD-RFP-11-22P	5/13/2011	RFP	2 ROCKY MOUNTAIN OFFENDER MANAGEMENT SYSTEMS, LLC - \$75000	\$	75,000.00
Laboratory & Scientific Services/Analysis/Testing/Research					
JUD-RFP-10-SCA	7/29/2010	RFP	4 NORCHEM DRUG TESTING LABORATORY - \$900000	\$	900,000.00
Mailing/Courier/Shipping Services					
JUD-RFP-11-JBIT	4/13/2011	RFP	6 OUTPUT SERVICES INC - \$68000	\$	68,000.00
Real Estate Services					
JUD-RFP-11-CJC	3/1/2011	RFP	4 Standard Parking Corporation - \$10000	\$	10,000.00
JUD-RFP-11-PMf	1/28/2011	RFP	3 Cushman & Wakefield of Colorado, Inc. - \$84000	\$	84,000.00
Research Services					
JUD-RFP-11-JPEf	6/15/2011	RFP	5 Research & Polling, Inc. - \$375000	\$	375,000.00

Telecommunication Services

JUD-RFP-11-SCA 9/27/2010 RFP 2 FIELDWARE, LLC - \$140000 \$ 140,000.00

Colorado Northwestern Community College

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

CNCC-DQ-11-00: 3/15/2011 DQ 2 Laundry Specialists - \$10159.5 \$ 10,159.50

Clothing & Uniforms

CNCC-DQ-11-00: 7/14/2010 DQ 4 B&H SPORTS - \$4737.89 \$ 4,737.89

Law Enforcement Supplies & Equipment

CNCC-DQ-11-00: 4/14/2011 DQ 3 Grace Ammo, LLC - \$10875 \$ 10,875.00

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

CNCC-DQ-008-D 11/18/2010 DQ 2 PATTERSON DENTAL SUPPLY INC - \$24243.62 \$ 24,243.62

Colorado School Of Mines

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

CSM10074 8/18/2010 RFP 1 Royall & Company - \$478143 \$ 478,143.00

Audio-Visual Supplies & Equipment

CSM11082 4/7/2011 DQ 5 The Whitlock Group - \$7639.61 \$ 7,639.61

CSM11110 6/15/2011 DQ 6 LVW ELECTRONICS - \$9467.36 \$ 9,467.36

Building Maintenance Supplies & Equipment

CSM10060 7/21/2010 IFB 7 VenTek International - \$141946.6 \$ 141,946.60

CSM11099 5/18/2011 DQ 4 CANON CITY WINNELSON CO - \$47271 \$ 47,271.00

Computer Hardware

CSM11008A 7/15/2010 DQ 5 DELL MARKETING, L.P. - \$17416.77 \$ 17,416.77

CSM11056 12/22/2010 DQ 3 ADVISTOR INC. - \$31764 \$ 31,764.00

CSM11066 2/1/2011 DQ 16 DataSpan, Inc. - \$9974.4 \$ 9,974.40

CSM11076	2/28/2011	SS	LEWAN & ASSOCIATES INC - \$37460	\$	37,460.00
CSM11105	6/3/2011	DQ	1 Mistras Group, Inc. - \$25898	\$	25,898.00
Computer Programming & Consulting Services					
CSM11090	6/27/2011	SS	ExLibris - \$77339	\$	77,339.00
CSM11112	6/21/2011	SS	OrgSync, Inc. - \$33175	\$	33,175.00
Computer Software					
CSM11007	7/12/2010	SS	Thomson Reuters Inc - \$25000	\$	25,000.00
CSM11012	7/26/2010	SS	ZEMAX Development Corp. - \$22500	\$	22,500.00
CSM11017	8/30/2010	SS	Itasca Consulting Group - \$32285	\$	32,285.00
CSM11052	4/18/2011	RFP	2 T2 Systems, Inc - \$119027.5	\$	119,027.50
CSM11054	12/23/2010	DQ	6 Eos Systems Inc - \$18480	\$	18,480.00
CSM11057	12/23/2010	DQ	5 Vcura Incorporated - \$23230.9	\$	23,230.90
CSM11064	1/24/2011	SS	Wavefunction - \$24025	\$	24,025.00
CSM11074	3/3/2011	DQ	1 Group Logic, Inc. - \$16000	\$	16,000.00
CSM11104	6/7/2011	DQ	9 EN POINTE TECHNOLOGIES INC - \$17564.4	\$	17,564.40
Electronic Equipment					
CSM11036	10/29/2010	DQ	2 CCS PRESENTATION SYSTEMS - \$31244.64	\$	31,244.64
CSM11048A	1/28/2011	DQ	3 The Whitlock Group - \$47947.25	\$	47,947.25
CSM11060	1/10/2011	DQ	4 The Whitlock Group - \$13179.67	\$	13,179.67
CSM11077	3/1/2011	SS	Aldebaran Robotics - \$22500	\$	22,500.00
Environmental Services					
CSM11009	8/20/2010	RFP	2 Bella Energy, Inc. - \$286725.6	\$	286,725.60
Financial/Investment/Auditing/Accounting/Banking Services					
CSM11073	2/9/2011	SS	Scannell & Kurz, Inc. - \$30000	\$	30,000.00
Food Services					
CSM11051	5/13/2011	RFP	3 SODEXO AMERICA LLC - \$6700000	\$	6,700,000.00
Furniture					

CSM11026	2/22/2011	RFP	3 SAUDER MANUFACTURING COMPANY - \$46678.3,Transformations Furniture - \$41776.	\$	46,678.30
CSM11086	4/7/2011	DQ	1 Woodley's Fine Furniture - \$12158	\$	12,158.00

Grounds Maintenance & Landscaping Equipment

CSM11102	5/26/2011	SS	Nexus Corporation - \$21072	\$	21,072.00
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Laboratory Supplies & Equipment

CSM11001	8/30/2010	SS	LEEDS PRECISION INSTRUMENTS, INC. - \$11967.14	\$	11,967.14
CSM11003	7/7/2010	DQ	1 First RF Corporation - \$17000	\$	17,000.00
CSM11004	8/4/2010	RFP	3 JEOL USA INC - \$399000,Bruker BioSpin Corp. - \$392840	\$	392,840.00
CSM11010	7/26/2010	DQ	2 Surface Measurement Systems - \$79863	\$	79,863.00
CSM11011	9/15/2010	IFB	1 Hysitron, Inc. - \$365745	\$	365,745.00
CSM11013	8/2/2010	DQ	3 Ocean Optics Inc. - \$29447.4	\$	29,447.40
CSM11014	8/9/2010	SS	Vernier Software & Technology LLC - \$43150.08	\$	43,150.08
CSM11015	8/11/2010	SS	Resodyn Acoustic Mixers, Inc - \$24000	\$	24,000.00
CSM11016	8/16/2010	SS	North Central Instruments, Inc. - \$31019	\$	31,019.00
CSM11018	1/7/2011	DQ	5 Allied Electronics - \$9852.93	\$	9,852.93
CSM11019	9/3/2010	DQ	1 HIGH COUNTRY TECHNOLOGY CONSULTANTS INC. - \$23475	\$	23,475.00
CSM11020	9/20/2010	DQ	3 Nikon Instruments Inc. - \$40743.99	\$	40,743.99
CSM11023	9/20/2010	DQ	1 ORTEC - \$18658	\$	18,658.00
CSM11024	9/23/2010	DQ	1 Micromeritics - \$71495	\$	71,495.00
CSM11025	9/27/2010	DQ	1 TA INSTRUMENTS - WATERS LLC - \$23000	\$	23,000.00
CSM11027	10/21/2010	DQ	3 TECHNI TOOL INC - \$12183.13	\$	12,183.13
CSM11028	11/22/2010	SS	Sonics & Materials, Inc. - \$10406	\$	10,406.00
CSM11029	10/15/2010	SS	MTS SYSTEMS CORPORATION - \$51800	\$	51,800.00
CSM11030	10/7/2010	SS	MTS SYSTEMS CORPORATION - \$20074	\$	20,074.00
CSM11031	10/18/2010	SS	Hummingbird Scientific - \$30000	\$	30,000.00
CSM11032	10/14/2010	SS	ABEM France - \$33767	\$	33,767.00
CSM11033	10/21/2010	SS	Industrial Electric & Control Co., LLC - \$17580	\$	17,580.00

CSM11034	10/26/2010	SS	easyLab Technologies Ltd. - \$31387	\$	31,387.00
CSM11035	10/26/2010	SS	MKS Instruments - \$10670.4	\$	10,670.40
CSM11037	11/2/2010	SS	Bio-Logic USA LLC - \$16038	\$	16,038.00
CSM11038	11/8/2010	SS	Aerotech, Inc. - \$33435	\$	33,435.00
CSM11039	11/10/2010	DQ	3 Deltech Incorporated - \$29147.12	\$	29,147.12
CSM11040A	11/15/2010	DQ	1 NOVA Scientific, Inc. - \$67500	\$	67,500.00
CSM11041	11/11/2010	DQ	1 Thorlabs, Inc. - \$15952.37	\$	15,952.37
CSM11042	11/23/2010	DQ	5 Para Scientific - \$17159.35	\$	17,159.35
CSM11044	11/24/2010	SS	Specac - \$16850	\$	16,850.00
CSM11045	11/29/2010	SS	MTS SYSTEMS CORPORATION - \$162301	\$	162,301.00
CSM11046	12/2/2010	DQ	1 21200.63 - \$0	\$	-
CSM11047	12/13/2010	DQ	1 Appropriate Technical Resources, Inc. - \$21025	\$	21,025.00
CSM11049	12/16/2010	DQ	1 MARINE REEF INTERNATIONAL, INC - \$41450	\$	41,450.00
CSM11050	12/20/2010	SS	Sanyo North America Corporation - \$10680	\$	10,680.00
CSM11053	12/24/2010	DQ	2 AKTA/GE Healthcare - \$43331.22	\$	43,331.22
CSM11055	12/23/2010	DQ	1 California Analytical Instruments, Inc. - \$13775	\$	13,775.00
CSM11058	12/23/2010	SS	Syil America - \$28369	\$	28,369.00
CSM11059	1/17/2011	SS	AB SCIEX LLC - \$155664.18	\$	155,664.18
CSM11061	1/7/2011	DQ	1 Core Lab Instruments - \$17105	\$	17,105.00
CSM11062	1/14/2011	DQ	2 Lighthouse Photonics - \$25600	\$	25,600.00
CSM11063	1/27/2011	SS	Cameca Instruments, Inc. - \$1866000	\$	1,866,000.00
CSM11065	3/3/2011	DQ	4 InstrumentsNE - \$11739.35	\$	11,739.35
CSM11067	1/29/2011	SS	ORTEC - \$24675.84	\$	24,675.84
CSM11068	2/14/2011	SS	Geonesis - \$10846	\$	10,846.00
CSM11071	2/8/2011	SS	Analytical Instrument Recycle - \$12590	\$	12,590.00
CSM11072	2/24/2011	IFB	1 Gatan Inc. - \$211815.14	\$	211,815.14
CSM11075	2/18/2011	SS	Aberdeen Construction - \$27500	\$	27,500.00

CSM11078	3/1/2011	SS	Sartorius Stedim Biotech - \$13113.51	\$	13,113.51
CSM11079	3/16/2011	SS	Orsay Physics - \$250000	\$	250,000.00
CSM11080	3/15/2011	SS	Gamry Instruments - \$23025.8	\$	23,025.80
CSM11083	3/31/2011	DQ	1 Spectra Services, Inc. - \$1992.75	\$	19,992.75
CSM11084	3/22/2011	SS	MKS - \$26436.45	\$	26,436.45
CSM11085	4/7/2011	DQ	5 LC Technology Solutions Incorporated - \$27583	\$	27,583.00
CSM11087	3/28/2011	SS	Teledyne Isco - \$53511.23	\$	53,511.23
CSM11088	4/5/2011	SS	Quantar Technology, Inc - \$19530	\$	19,530.00
CSM11089	4/15/2011	DQ	2 ISEC INC - \$18395	\$	18,395.00
CSM11091	4/19/2011	DQ	1 Teledyne Isco - \$11789.1	\$	11,789.10
CSM11092	4/19/2011	SS	GE Healthcare Bio-Services Corp - \$30702	\$	30,702.00
CSM11093	5/26/2011	DQ	4 JC Technology, Inc. dba: Ace Computers - \$47131.5	\$	47,131.50
CSM11094	5/5/2011	DQ	1 Career And Technical Training, LLC - \$19520	\$	19,520.00
CSM11095	5/5/2011	SS	TK Instruments - \$16400	\$	16,400.00
CSM11096	5/5/2011	SS	Aerotech, Inc. - \$32125	\$	32,125.00
CSM11097	5/17/2011	SS	FISHER SCIENTIFIC CO - \$11733.33	\$	11,733.33
CSM11098	5/17/2011	SS	Cameca, Inc. - \$200000	\$	200,000.00
CSM11100	5/20/2011	SS	Autoclave Engineers - \$47850	\$	47,850.00
CSM11101	5/23/2011	DQ	1 Teledyne Isco, Inc. - \$13080.94	\$	13,080.94
CSM11106	6/8/2011	SS	Research Engineering Geotechnical, Inc. - \$65038	\$	65,038.00
CSM11107	6/8/2011	SS	TA INSTRUMENTS - WATERS LLC - \$49915	\$	49,915.00
CSM11109	6/17/2011	DQ	1 Hamamatsu Corp - \$11112	\$	11,112.00
CSM11111	6/13/2011	SS	EDAX, Inc. - \$56000	\$	56,000.00
CSM11114	6/17/2011	SS	National Instruments - \$20646.9	\$	20,646.90
CSM11115	6/30/2011	SS	Wyatt Technology - \$75647.45	\$	75,647.45

Laboratory & Scientific Services/Analysis/Testing/Research

CSM10035	8/30/2010	IFB	5 Tesla-Conquest, Inc. - \$642000	\$	642,000.00
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CSM11002	8/4/2010	RFP	3 Sensor Geophysical LTD. - \$94000	\$	94,000.00
CSM11022	9/20/2010	SS	JEOL USA INC - \$27487.46	\$	27,487.46
CSM11070	2/7/2011	SS	Aberdeen Construction, Inc. - \$0	\$	-

Medical/Dental Services - Human or Veterinary

CSM11081	6/22/2011	RFP	2 NEW WEST PHYSICIANS, PC - \$82000	\$	82,000.00
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Telecommunications & Radio Equipment

CSM10051	7/1/2010	RFP	4 QWEST COMMUNICATIONS COMPANY, LLC - \$30000	\$	30,000.00
CSM11006	7/8/2010	DQ	4 GRAYBAR ELECTRIC CO INC - \$19644.62	\$	19,644.62
CSM11103	5/24/2011	DQ	10 SAI COMPUTERS - \$9790	\$	9,790.00

Vending/Dispensing Services

CSM11005	12/3/2010	RFP	5 Compass Group DBA Canteen Vending Services - \$0	\$	-
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Colorado State University

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

D900694	8/31/2010	DQ	7	Hancock Media, LLC - \$150000	\$	150,000.00
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Agricultural Supplies & Equipment

D301873	5/4/2011	DQ	1	Bobcat of The Rockies, LLC - \$25569.6	\$	25,569.60
D301883	5/23/2011	DQ	2	olson enterprises inc - \$95600	\$	95,600.00
D301884	5/25/2011	DQ	2	BobCat of The Rockies - \$22406	\$	22,406.00
D401375	4/5/2011	DQ	3	Poudre Valley Co-Op - \$44690	\$	44,690.00
D401378	4/29/2011	DQ	3	B. Hayman Co. - \$15807.19	\$	15,807.19
D500332	8/26/2010	DQ	3	Schnorr Farms - \$15054	\$	15,054.00
D500364	4/6/2011	DQ	1	Arnold Ag Fertilizer - \$28250	\$	28,250.00

Appliances

D301821	8/24/2010	DQ	3	PUEBLO HOTEL SUPPLY - \$27336	\$	27,336.00
D700908	4/18/2011	DQ	1	Ralphs Power Sewing Machine Co. - \$41190.92	\$	41,190.92

Art/Graphics/Drafting/Engineering Supplies & Equipment

D201013	12/28/2010	DQ	2 Studio Bernina - \$9090	\$	9,090.00
D301766	2/15/2011	DQ	2 Mel Restau - \$100000	\$	100,000.00
D401347	8/20/2010	DQ	2 TAKACH PRESS CORP - \$20411	\$	20,411.00
D401357	10/27/2010	SS	Armfield Inc. - \$19150	\$	19,150.00
D700893	3/3/2011	SS	HIGH COUNTRY TECHNOLOGY CONSULTANTS INC. - \$25970	\$	25,970.00

Athletic Supplies & Equipment

B300679	7/9/2010	IFB	3 DAKTRONICS INC - \$593073	\$	593,073.00
D201009	12/29/2010	DQ	8 UCS INC - \$18863	\$	18,863.00
D201014	12/30/2010	DQ	7 BLICKS SPORTING GOODS CO INC - \$12877.9	\$	12,877.90
D201016	4/12/2011	DQ	9 Bleachers International - \$5439	\$	5,439.00
D201018	5/6/2011	DQ	10 K.O.S. FITNESS PRODUCTS, INC. - \$31247.56	\$	31,247.56
D600155	7/28/2010	DQ	3 COMMERCIAL FITNESS SOLUTIONS, INC. - \$8803.98,Sport & Fitness, Inc. - \$6180	\$	6,180.00

Audio-Visual Services

B700665	7/29/2010	IFB	4 CAMPUS TELEVIDEO - \$335866.33	\$	335,866.33
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Audio-Visual Supplies & Equipment

B700668	12/16/2010	IFB	12 DIGITAL ROADS INC - \$54973.44,Troxell Communications - \$73126	\$	73,126.00
D201000	10/8/2010	DQ	7 B&H PHOTO VIDEO - \$12807.9	\$	12,807.90
D201015	1/19/2011	DQ	7 BEST BUY COMPANY - \$13440,CCS PRESENTATION SYSTEMS - \$4538	\$	4,538.00
D301822	8/27/2010	DQ	1 Fourwinds Interactive - \$20917	\$	20,917.00
D301823	9/14/2010	DQ	1 Gordon Sign Co - \$21645	\$	21,645.00
D700858	7/27/2010	DQ	4 B&H PHOTO VIDEO - \$11574.97	\$	11,574.97
D700860	8/26/2010	DQ	4 AUDIO VISUAL INNOVATIONS INC - \$44319.56	\$	44,319.56
D700864	9/13/2010	DQ	11 PERLMUTTER PURCHASING POWER - \$24971	\$	24,971.00
D700865	10/4/2010	DQ	22 B&H PHOTO VIDEO - \$1069.11,Solutionz Conferencing, Inc. - \$25078,Troxell Communi	\$	3,267.00
D700866	9/30/2010	DQ	14 5280 DIGITAL INC. - \$18510	\$	18,510.00
D700871	10/25/2010	SS	Teq AV/IT - \$11596	\$	11,596.00
D700888	2/3/2011	DQ	23 PERLMUTTER PURCHASING POWER - \$12916	\$	12,916.00

D700892	2/23/2011	DQ	22 GOVCONNECTION, INC. - \$19107.8	\$	19,107.80
D700912	4/28/2011	DQ	3 CCS PRESENTATION SYSTEMS - \$14471.25	\$	14,471.25
D700914	5/9/2011	DQ	8 Good Sound Co - \$16031.52	\$	16,031.52
D700920	5/20/2011	DQ	10 B&H PHOTO VIDEO - \$40741.72	\$	40,741.72
D700921	5/20/2011	DQ	15 CCS PRESENTATION SYSTEMS - \$13298.52	\$	13,298.52
D700928	6/28/2011	DQ	6 VIDEOLINK INC - \$9543.5	\$	9,543.50
D900703	7/6/2010	DQ	8 CEAVCO AUDIO-VISUAL COMPANY INC - \$22468	\$	22,468.00
D900704	7/19/2010	DQ	16 PEAK MEDIA INC - \$14665.3	\$	14,665.30
D900718	5/25/2011	DQ	20 SAI COMPUTERS - \$24370	\$	24,370.00
D900721	6/6/2011	DQ	4 B&H PHOTO VIDEO - \$11995	\$	11,995.00

Automotive Vehicles & Accessories

D301770	3/10/2011	DQ	6 Mears Motor Leasing - \$39552	\$	39,552.00
D301841	11/18/2010	DQ	6 Trailer Source - \$20314	\$	20,314.00
D500346	11/9/2010	SS	Artisan Vehicle Systems - \$0	\$	-

Building Maintenance Services

D301817	8/13/2010	DQ	5 Twinn Peaks - \$0,HOAD INC. - \$0,Jeff's Welding, Inc. - \$0,Top Team Professional Trades	\$	-
D301831	10/18/2010	DQ	4 Fakouri Electrical Engineering, Inc - \$21636	\$	21,636.00
D301857	3/31/2011	DQ	3 Window Brite - \$20296,Window King - \$18642	\$	18,642.00

Building Maintenance Supplies & Equipment

D301814	7/6/2010	DQ	8 FORT COLLINS WINLECTRIC CO - \$14071	\$	14,071.00
D301835	10/26/2010	DQ	3 Fort Collins Winelectric - \$2512	\$	2,512.00
D301836	10/28/2010	DQ	1 Green Mountain Technologies - \$114549	\$	114,549.00
D301839	10/28/2010	DQ	5 FORT COLLINS WINNELSON COMPANY - \$16329	\$	16,329.00
D301844	12/28/2010	DQ	2 TRANE US INC. - \$39805	\$	39,805.00
D301845	2/13/2011	DQ	3 American Power & Cable Distributors - \$72600	\$	72,600.00
D301849	2/10/2011	DQ	4 WESCO DISTRIBUTION - \$27680	\$	27,680.00
D301863	5/31/2011	DQ	2 Avtron LoadBank, Inc - \$21671	\$	21,671.00

D301864	4/4/2011	DQ	1 CFM COMPANY - \$62650	\$	62,650.00
D301869	4/8/2011	DQ	1 CFM COMPANY - \$65950	\$	65,950.00
D301870	4/6/2011	DQ	3 GRAYBAR ELECTRIC CO INC - \$20620	\$	20,620.00
D301877	5/10/2011	DQ	2 e3ms - \$26998	\$	26,998.00
D301878	5/10/2011	DQ	1 INUKTUN - \$76180	\$	76,180.00
D301879	5/10/2011	DQ	2 GLOBAL MACHINERY INVESTORS LTD - \$32850	\$	32,850.00
D301880	5/13/2011	DQ	4 AMERICAN TRANSPORTATION & EQUIPMENT - \$25035	\$	25,035.00
D301889	6/13/2011	DQ	1 CFM COMPANY - \$89973	\$	89,973.00
D301891	6/20/2011	DQ	3 FORT COLLINS WINLECTRIC CO - \$18666.8	\$	18,666.80
D301892	6/20/2011	DQ	3 FORT COLLINS WINLECTRIC CO - \$23405.14	\$	23,405.14
D700895	3/15/2011	DQ	12 U. S. Tech, Inc. - \$17871	\$	17,871.00
D700911	4/28/2011	DQ	1 HIXON MFG & SUPPLY CO - \$68497.94	\$	68,497.94
D700926	6/24/2011	DQ	2 AGILENT TECHNOLOGIES - \$24889.2	\$	24,889.20

Clothing & Uniforms

D700898	3/22/2011	DQ	2 Superior Dress Forms - \$18200	\$	18,200.00
D900720	6/21/2011	DQ	2 Authentic Promotions.com - \$35000	\$	35,000.00

Computer Hardware

B700661	10/1/2010	RFP	9 Cray Inc. - \$500000	\$	500,000.00
B700669	5/3/2011	RFP	2 Mainline Information Systems - \$342332.04	\$	342,332.04
D201021	6/16/2011	DQ	7 ThinkCP Technologies - \$22255	\$	22,255.00
D201022	6/14/2011	DQ	6 Quick-800 - \$12600	\$	12,600.00
D700856	7/20/2010	DQ	4 SMTI - \$18069	\$	18,069.00
D700862	8/23/2010	DQ	6 Aprisa Technologies - \$13750.68	\$	13,750.68
D700863	9/7/2010	DQ	14 NTS - \$28950	\$	28,950.00
D700872	11/8/2010	DQ	10 GTRI - \$11325.08,Advanced-IT- Solutions - \$20264.16	\$	20,264.16
D700885	1/26/2011	DQ	15 BLACK BOX NETWORK SERVICES - \$9827.27	\$	9,827.27
D700891	2/23/2011	DQ	17 Zunesis, Inc - \$16575	\$	16,575.00

D700903	4/4/2011	DQ	25 JPK MICRO SUPPLY INC - \$16575	\$	16,575.00
D700905	3/31/2011	SS	Dynamic Sensing Technologies - \$22380	\$	22,380.00
D700910	4/27/2011	DQ	9 AMDEX COMPUTER INCORPORATED - \$9406	\$	9,406.00
D700927	6/28/2011	DQ	9 Reason Co. - \$22218	\$	22,218.00
D900714	3/10/2011	DQ	21 GOVCONNECTION, INC. - \$15930	\$	15,930.00
D900726	6/15/2011	DQ	12 878300151 - \$27615	\$	27,615.00
Computer Peripherals					
D700857	8/6/2010	DQ	6 Edgewise Media - \$25534	\$	25,534.00
D700925	6/21/2011	DQ	6 GLOBAL GOV'T/EDUCATION SOLUTIONS INC. - \$22498.39	\$	22,498.39
Computer Programming & Consulting Services					
D700855	7/26/2010	DQ	5 Qortex, LLC - \$18650	\$	18,650.00
D700861	11/1/2010	DQ	1 Premier Computing , Inc. - \$140088	\$	140,088.00
D700882	2/1/2011	DQ	3 Paul Kunke - \$50000	\$	50,000.00
D700887	2/7/2011	SS	RUFFALO CODY - \$325000	\$	325,000.00
D700909	6/24/2011	DQ	3 Fpweb.net LC - \$80000	\$	80,000.00
D900707	7/20/2010	SS	Polus Solutions - \$58000	\$	58,000.00
Computer Software					
D700854	7/19/2010	DQ	1 Tracciare LLC - \$16815	\$	16,815.00
D700902	4/11/2011	DQ	3 iShip, Inc. - \$23000	\$	23,000.00
D700906	4/12/2011	DQ	1 Maxient LLC - \$45000	\$	45,000.00
D700907	4/8/2011	DQ	5 Zunesis, Inc - \$18735	\$	18,735.00
D700919	5/16/2011	SS	Outside the Classroom - \$128405	\$	128,405.00
D900725	6/25/2011	DQ	2 Echo360, Inc - \$46890	\$	46,890.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing					
D600154	9/23/2010	DQ	3 SUNTRUST LEASING CORPORATION - \$31936.25	\$	31,936.25
D600156	10/13/2010	DQ	5 Commerce Bank - \$22482.8	\$	22,482.80
D600157	11/16/2010	DQ	3 SUNTRUST LEASING CORPORATION - \$21406	\$	21,406.00

D600158	5/20/2011	DQ	5 Commerce Bank - \$13772.5	\$	13,772.50
Drugs & Pharmaceuticals					
B401036	2/24/2011	IFB	7 ABBOTT LABORATORIES INC - \$0,Butler Animal Health Holding Company,LLC - \$0,MWI	\$	-
D401365	1/13/2011	DQ	2 Intervet Schering Plough - \$190.54	\$	190.54
Educational Supplies & Services					
D201023	6/29/2011	DQ	5 Completebook.com - \$10530.61	\$	10,530.61
D800277	3/23/2011	DQ	4 Global Tracks - \$86100	\$	86,100.00
Electronic Equipment					
D900705	7/9/2010	DQ	1 Enviromon.net/netmon - \$11417.75	\$	11,417.75
Entertainment Supplies & Services					
D401348	8/23/2010	SS	Natural Piano Center, Inc. - \$79900	\$	79,900.00
Environmental Services					
B401037	5/11/2011	IFB	4 Seedmasters, Inc. - \$192400	\$	192,400.00
D401324	7/1/2010	DQ	4 Seedmasters, Inc. - \$73860	\$	73,860.00
D401331	8/4/2010	DQ	2 Seedmasters, Inc. - \$28575	\$	28,575.00
D401332	8/4/2010	DQ	2 ENVIRO LAND MANAGEMENT - \$77871.5	\$	77,871.50
D401333	7/14/2010	DQ	6 Hard Up Lumber Company INC - \$82102.2	\$	82,102.20
D401339	8/4/2010	DQ	2 WEST RANGE RECLAMATIONLLC. - \$75156.25	\$	75,156.25
D401349	12/30/2010	DQ	6 Cecil Logging, Inc - \$30500	\$	30,500.00
D401350	12/30/2010	DQ	5 Cecil Logging, Inc - \$18948	\$	18,948.00
D401351	10/20/2010	DQ	4 C BAR C WELDING - \$20504	\$	20,504.00
D401363	12/30/2010	DQ	6 Rue Logging Inc. - \$98599.75	\$	98,599.75
Financial/Investment/Auditing/Accounting/Banking Services					
D800273	9/30/2010	DQ	10 Adams-Gabbert LLC - \$27090	\$	27,090.00
Fire Safety Supplies & Equipment					
D401372	3/17/2011	DQ	3 Brewer Steel Co - \$91000	\$	91,000.00
D401373	3/17/2011	SS	W.S. Darley & Co. - \$79190	\$	79,190.00

	D401374	3/18/2011	SS	Highway Products Inc. - \$15433.87	\$	15,433.87
Food						
	B500319	6/29/2011	IFB	3 ROBINSON DAIRY LLC. - \$369114.31	\$	369,114.31
	D201007	12/16/2010	DQ	4 DAWN FOOD PRODUCTS - \$0,BAKEMARK - \$0,SYSCO DENVER - \$0,US FOODSERVICE - \$	\$	-
	D500371	6/24/2011	DQ	2 EARTHGRAINS BAKING COMPANY - \$0	\$	-
Food and Kitchen Supplies & Equipment						
	B401035	12/7/2010	IFB	6 Lake Region Office Supply Inc. - \$384	\$	384.00
	D301825	9/29/2010	DQ	9 STAFFORD SMITH INC - \$29602	\$	29,602.00
	D301837	10/27/2010	DQ	2 Convenience Source - \$55922	\$	55,922.00
	D401361	11/10/2010	DQ	15 HOCKENBERGS EQUIPMENT AND SUPPLY CO., INC. - \$13578	\$	13,578.00
	D700913	5/12/2011	DQ	13 DOUGLAS FOOD STORES INC - \$29058,BULLER FIXTURE COMPANY - \$4638,THE RESTAI	\$	4,209.96
	D700922	5/24/2011	DQ	15 UNITED RESTAURANT SUPPLY INC - \$9978	\$	9,978.00
Food Services						
	B800575	5/17/2011	RFP	2 Ovations Food Services, LP - \$0	\$	-
Furniture						
	D700886	2/15/2011	DQ	5 Watson Furniture Group - \$36020	\$	36,020.00
	D800276	7/27/2010	DQ	1 WausauTile c/o Recreation Plus - \$14938	\$	14,938.00
Grounds Maintenance & Landscaping Equipment						
	D301848	2/4/2011	DQ	3 LL JOHNSON DISTRIBUTING COMPANY - \$71393	\$	71,393.00
	D401369	2/10/2011	DQ	1 DWF WHOLESALE FLORISTS COMPANY - \$13860	\$	13,860.00
Janitorial Services						
	D301882	6/10/2011	DQ	3 Total Facility Care - \$4142	\$	4,142.00
Janitorial Supplies & Equipment						
	D301833	10/7/2010	DQ	4 ROYAL SANITARY SUPPLY - \$73038	\$	73,038.00
	D301850	2/19/2011	DQ	5 Northern Colorado Paper - \$15500	\$	15,500.00
	D301867	4/5/2011	DQ	5 Northern Colorado Paper - \$17500	\$	17,500.00
Laboratory Supplies & Equipment						

500322	7/13/2010	SS	General Atomics Electronic Systems - \$121600	\$	121,600.00
B500317	10/29/2010	IFB	2 AGILENT TECHNOLOGIES - \$317674.68	\$	317,674.68
B500318	1/10/2011	IFB	1 Genetix Limited - \$164983.72	\$	164,983.72
D201001	10/13/2010	SS	Coy Laboratory Products, Inc - \$12405	\$	12,405.00
D201002	10/15/2010	DQ	5 Rocky Mountain Diagnostics, Inc - \$13536.24	\$	13,536.24
D201003	10/19/2010	DQ	2 CETAC TECHNOLOGIES - \$11200	\$	11,200.00
D201004	10/22/2010	SS	Diagenode, Inc. - \$14230	\$	14,230.00
D201005	11/5/2010	SS	BIO-RAD LABORATORIES INC - \$19980	\$	19,980.00
D201008	12/16/2010	DQ	8 GENEVA SCIENTIFIC LLC - \$25780	\$	25,780.00
D201010	12/16/2010	DQ	2 BIO-RAD LABORATORIES INC - \$51000	\$	51,000.00
D201011	12/17/2010	SS	Dynamax - \$11350	\$	11,350.00
D201012	12/29/2010	SS	BIO-RAD LABORATORIES INC - \$21331	\$	21,331.00
D201019	5/25/2011	DQ	5 ROCKY MOUNTAIN MICROSCOPE CORP - \$12560	\$	12,560.00
D201020	5/27/2011	DQ	1 PicoQuant Photonics North America, Inc - \$13500	\$	13,500.00
D201024	6/30/2011	SS	Biolog, Inc. - \$10938.76	\$	10,938.76
D401340	7/22/2010	SS	Metrohm USA - \$36021.12	\$	36,021.12
D401341	7/7/2010	SS	BIO-RAD LABORATORIES INC - \$25000	\$	25,000.00
D401342	7/8/2010	SS	LEEDS PRECISION INSTRUMENTS, INC. - \$19188.22	\$	19,188.22
D401358	10/29/2010	SS	BIO-RAD LABORATORIES INC - \$22485.4	\$	22,485.40
D401359	10/29/2010	SS	Nikon Instruments Inc. - \$39554.3	\$	39,554.30
D401360	11/2/2010	DQ	2 GE HEALTHCARE - \$36159.72	\$	36,159.72
D401362	11/24/2010	SS	Roche Diagnostics Corp. - \$0	\$	-
D401377	4/12/2011	SS	Oroboros Instruments Ltd. - \$38355.4	\$	38,355.40
D401380	5/25/2011	DQ	10 Sanyo North America Corporation - \$21962	\$	21,962.00
D401383	5/25/2011	SS	O. I. Analytical Co. - \$32697	\$	32,697.00
D500321	8/11/2010	SS	ARBIN INSTRUMENTS - \$0	\$	-
D500325	7/13/2010	DQ	1 Holthuis & Associates - \$11260	\$	11,260.00

D500326	7/28/2010	DQ	3 Ametek Petrolab - \$120684	\$ 120,684.00
D500327	8/3/2010	DQ	1 Princeton Instruments - \$35058.7	\$ 35,058.70
D500328	8/3/2010	DQ	1 Lighthouse Photonics Inc. - \$25800	\$ 25,800.00
D500329	8/6/2010	DQ	1 Newport Corp. - \$44074.5	\$ 44,074.50
D500330	8/17/2010	DQ	3 THERMO ELECTRON NORTH AMERICA LLC. - \$29090.75	\$ 29,090.75
D500331	8/16/2010	SS	Infrared Systems Development Corporation - \$0	\$ -
D500333	8/31/2010	SS	Anton Parr - \$53536	\$ 53,536.00
D500334	9/2/2010	DQ	1 Loligo Systems - \$24000	\$ 24,000.00
D500335	9/13/2010	SS	Isomet Corporation - \$0	\$ -
D500336	10/11/2010	SS	Roche Applied Science - \$0	\$ -
D500339	9/23/2010	SS	BIO-RAD LABORATORIES INC - \$27550	\$ 27,550.00
D500340	9/21/2010	SS	CARL ZEISS MICROIMAGING INC. - \$0	\$ -
D500341	10/1/2010	SS	Kapteyn-Murnane Laboratories Inc. - \$0	\$ -
D500342	10/6/2010	SS	LEEDS PRECISION INSTRUMENTS, INC. - \$0,Molecular Devices - \$0,IonOptix - \$0	\$ -
D500343	10/21/2010	SS	MBRAUN INCORPORATED - \$0	\$ -
D500344	11/2/2010	SS	GMW Associates - \$0	\$ -
D500345	11/2/2010	SS	Schott North America Inc. - \$0	\$ -
D500347	11/18/2010	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$0	\$ -
D500348	12/1/2010	SS	AGILENT TECHNOLOGIES - \$47649.7	\$ 47,649.70
D500349	12/13/2010	DQ	2 MSR WEST INC - \$12071	\$ 12,071.00
D500350	12/9/2010	DQ	1 Midco Supply Company - \$10670.66	\$ 10,670.66
D500351	12/20/2010	SS	Coherent Lasers - \$74850	\$ 74,850.00
D500353	12/28/2010	DQ	6 TestEquity LLC - \$16484	\$ 16,484.00
D500354	12/28/2010	SS	SHIMADZU SCIENTIFIC INSTRUMENTS - \$42405.66	\$ 42,405.66
D500355	1/10/2011	SS	V G Scienta - \$42959.17	\$ 42,959.17
D500357	1/20/2011	DQ	1 North Central Instruments - \$16978	\$ 16,978.00
D500358	2/9/2011	DQ	4 IPG PHOTONICS - \$19100	\$ 19,100.00

D500359	2/4/2011	DQ	1 PERCIVAL - \$20685	\$	20,685.00
D500360	2/8/2011	SS	MSP CORPORATION - \$33000	\$	33,000.00
D500361	3/23/2011	DQ	2 LEEDS PRECISION INSTRUMENTS, INC. - \$23724.3	\$	23,724.30
D500362	4/22/2011	DQ	2 LC Technology Solutions Incorporated - \$15650	\$	15,650.00
D500365	4/8/2011	SS	WATERS CORPORATION - \$0	\$	-
D500366	4/21/2011	DQ	1 ALA SCIENTIFIC INSTRUMENTS, INC. - \$53620	\$	53,620.00
D500367	5/5/2011	SS	Los Gatos Research - \$0	\$	-
D500368	6/6/2011	SS	HACH COMPANY - \$0	\$	-
D500373	6/27/2011	DQ	1 Advanced Research Systems - \$10300	\$	10,300.00
D600159	5/26/2011	DQ	1 GMW Associates - \$13470	\$	13,470.00
D600160	6/8/2011	DQ	1 Novel Electronics, Inc. - \$50000	\$	50,000.00
D700868	10/18/2010	SS	Li Cor Biosciences - \$41468	\$	41,468.00
D700869	10/19/2010	SS	Droplet Measurement Technologies - \$39500	\$	39,500.00
D700870	10/19/2010	SS	THERMO ENVIRONMENTAL INSTRUMENTS INC. - \$30025	\$	30,025.00
D700873	11/9/2010	DQ	2 Cortech Solutions, Inc. - \$11848	\$	11,848.00
D700875	11/22/2010	SS	Matrix Microscience Inc - \$10075	\$	10,075.00
D700877	12/1/2010	SS	BMG Labtech - \$23000	\$	23,000.00
D700878	12/1/2010	DQ	1 BioDot Inc. - \$52148.75	\$	52,148.75
D700880	12/10/2010	DQ	1 Arbin Instruments - \$23960	\$	23,960.00
D700883	1/24/2011	DQ	3 Applied Biosystems, LLC. - \$24425	\$	24,425.00
D700884	1/25/2011	SS	Horizon Fuel Cell Technology - \$21800	\$	21,800.00
D700889	2/8/2011	DQ	1 Bruker Nano, Inc. - \$67410.5	\$	67,410.50
D700894	3/15/2011	DQ	3 Cambridge Scientific Products - \$29500	\$	29,500.00
D700896	3/17/2011	DQ	1 AGILENT TECHNOLOGIES - \$14455.2	\$	14,455.20
D700899	3/21/2011	SS	LEEDS PRECISION INSTRUMENTS, INC. - \$22115.38	\$	22,115.38
D700900	3/28/2011	SS	PM Scientific LLC - \$20300	\$	20,300.00
D700901	3/25/2011	SS	Thin Film Products - \$13013.7	\$	13,013.70

D700917	5/13/2011	DQ	1 Dynamic Sensing Technologies - \$23499	\$	23,499.00
D900710	10/18/2010	DQ	1 Hydro-Pac Incorporated - \$38254	\$	38,254.00
D900713	12/6/2010	SS	Stanford Photonics - \$95000	\$	95,000.00
ISS 800576	5/25/2011	SS	Marine Technology Ltd. - \$300000	\$	300,000.00

Laboratory & Scientific Services/Analysis/Testing/Research

D500323	7/15/2010	DQ	1 HIXON MFG & SUPPLY CO - \$76280	\$	76,280.00
D500324	7/14/2010	DQ	4 Gen Tech Scientific - \$9995	\$	9,995.00

Laundry Supplies & Equipment

D401366	4/14/2011	DQ	2 AMERICAN LINEN DIVISION - \$15000,AMERICAN LINEN DIVISION - \$15000,AMERICAN	\$	15,000.00
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Law Enforcement Supplies & Equipment

D500369	6/7/2011	DQ	5 Combat Cartridge, Inc - \$20620.2	\$	20,620.20
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Medical/Dental Services - Human or Veterinary

D401353	10/1/2010	SS	X-RAY SPECIALTIES CO. - \$8960,X-RAY SPECIALTIES CO. - \$8960,X-RAY SPECIALTIES CO.	\$	8,960.00
D401355	10/14/2010	SS	Myra Frisbie, DVM - \$58000	\$	58,000.00

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

D401346	8/10/2010	DQ	4 Medco Supply, Masune & Surgical Supply Services - \$0,School Health Corp - \$0,CENTEN	\$	-
D401364	12/28/2010	SS	Compumedics NeuroScan - \$47299	\$	47,299.00
D401385	5/27/2011	SS	Multigon Industries - \$12500	\$	12,500.00

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

D201006	12/6/2010	DQ	2 Suburban Surgical Equipment - \$13387	\$	13,387.00
D401354	11/2/2010	DQ	3 MWI VETERINARY SUPPLY - \$29779.14	\$	29,779.14
D401356	11/11/2010	SS	VARIAN INC - \$68287	\$	68,287.00
D401367	2/2/2011	SS	Karl Storz Veterinary - \$76119.97	\$	76,119.97
D401368	2/2/2011	SS	Synthes Veterinary - \$19972.7	\$	19,972.70
D401370	2/10/2011	SS	E.I. Medical Imaging - \$14000	\$	14,000.00
D401381	5/20/2011	DQ	3 VetImaging - \$39990	\$	39,990.00
D401384	5/25/2011	DQ	3 Butler Animal Health Holding Company,LLC - \$14762.86	\$	14,762.86

Moving & Relocation Services

B900622	6/27/2011	RFP	12 North American Van Lines/Great Plains Moving and Storage - \$0,Mayflower Transit/All	\$	-
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Office Supplies & Equipment

B900619	9/3/2010	RFP	4 OFFICEMAX - \$1200000	\$	1,200,000.00
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Photographic Services

B900620	8/6/2010	IFB	1 Ruckus Media Productions, Inc. - \$250000	\$	250,000.00
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Photographic Supplies & Equipment

D700881	1/10/2011	DQ	5 B&H PHOTO VIDEO - \$20518.97	\$	20,518.97
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Printing/Bindery Services

B900621	9/28/2010	IFB	5 U.S. Playing Card - \$0	\$	-
D700859	8/24/2010	DQ	5 Continuum Worldwide Corporation - \$7369	\$	7,369.00
D900698	1/20/2011	DQ	2 WELDON WILLIAMS & LICK INC - \$25000	\$	25,000.00
D900700	7/12/2010	DQ	3 PUBLICATION PRINTERS CORP - \$90084	\$	90,084.00
D900715	4/29/2011	DQ	6 AMERICAN WEB INC - \$21563	\$	21,563.00

Printing/Bindery Supplies & Equipment

D900712	11/12/2010	DQ	3 Hampton Roads Bindery - \$10525.95,Cardwell Printing and Advertising - \$15922.65	\$	15,922.65
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Promotional Items/Awards/Plaques/Souvenirs

D900708	8/10/2010	DQ	8 ABSOLUTE GRAPHICS INC. - \$15912.72	\$	15,912.72
D900709	8/6/2010	DQ	2 Big Dog Branding - \$14358.16	\$	14,358.16
D900711	10/29/2010	DQ	5 Authentic Promotions.com - \$0	\$	-
D900716	5/17/2011	DQ	3 Peregrine Outfitters, Inc. - \$29092.8	\$	29,092.80

Recreational Equipment

D700876	12/10/2010	DQ	3 Aurora Marine Inc. - \$25690	\$	25,690.00
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Research Services

B401040	5/31/2011	IFB	2 Parallel Incorporated - \$36.98	\$	36.98
B800573	3/4/2011	RFP	4 Alumni Finder - \$35000,Alumni Finder - \$50000,Alumni Finder - \$50000,Alumni Finder	\$	50,000.00
D500356	1/21/2011	DQ	1 Premier Laboratory, LLC - \$18000	\$	18,000.00

D500363	3/31/2011	DQ	1 Heartland Plant Innovations - \$30156	\$	30,156.00
D800275	9/27/2010	DQ	1 HURON CONSULTING GROUP - \$50000	\$	50,000.00
Safety Supplies & Equipment					
D401379	4/28/2011	SS	TSI Inc. - \$12535	\$	12,535.00
D700904	3/31/2011	DQ	4 FISHER SCIENTIFIC CO - \$10335.67	\$	10,335.67
D800272	7/9/2010	DQ	8 Margolis, Healy & Associates, LLC - \$80000	\$	80,000.00
Security Equipment					
B300696	2/15/2011	IFB	5 Convergent - \$218434	\$	218,434.00
Signs/Banners/Flags/Pennants					
D301846	1/31/2011	DQ	5 SignAgent, LLC - \$5298	\$	5,298.00
D301847	1/31/2011	DQ	5 SignAgent, LLC - \$2100	\$	2,100.00
D900717	6/28/2011	DQ	10 Sign Language, LLC. - \$185000	\$	185,000.00
Telecommunications & Radio Equipment					
D 800278	6/17/2011	DQ	2 CCG Telecom - \$20598.25	\$	20,598.25
D301890	6/14/2011	DQ	1 Complete Wireless Tech - \$19196	\$	19,196.00
D700915	5/11/2011	DQ	2 GRAYBAR ELECTRIC CO INC - \$15007.48	\$	15,007.48
D700916	5/12/2011	DQ	10 CDW GOVERNMENT LLC. - \$8630.49	\$	8,630.49
D700924	6/20/2011	DQ	7 CDW GOVERNMENT LLC. - \$32145.12	\$	32,145.12
Temporary Personnel Services					
B800571	3/4/2011	IFB	5 Temps-R-Us, Inc. - \$35000, Temps-R-Us, Inc. - \$150000, Temps-R-Us, Inc. - \$150000, Ten	\$	150,000.00
Textiles - Bedding & Towels					
D401327	7/29/2010	DQ	9 KATZSON BROTHERS INC - \$0, KATZSON BROTHERS INC - \$0, KATZSON BROTHERS INC - \$	\$	-
Theatrical Supplies & Equipment					
D700879	12/8/2010	DQ	9 Mainstage Theatrical Supply - \$23083	\$	23,083.00
Training Services					
D201017	6/15/2011	DQ	6 FranklinCovey - \$36600	\$	36,600.00
Vending/Dispensing Services					

B800572	5/13/2011	RFP	3 Coca Cola Bottling Co of Northern Colorado - \$0	\$	-
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Colorado State University - Global Campus

Advertising/Marketing/Public Relations Services

CSU-GC120910-	12/17/2010	SS	enCircle Media - \$0	\$	-
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Audio-Visual Supplies & Equipment

CSU-SYS090910-	9/17/2010	DQ	3 FORD AUDIO-VIDEO SYSTEMS INC - \$12497.96	\$	12,497.96
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Educational Supplies & Services

CSU-GC022111-	2/24/2011	SS	Education Sales and Marketing, LLC - \$0	\$	-
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Research Services

CSU-SYS110310-	12/27/2010	DQ	4 Storbeck/Pimentel & Associates - \$0	\$	-
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Colorado State University - Pueblo

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

CSU-PUEBLO DC	11/23/2010	DQ	6	STAFFORD SMITH INC - \$2644,PUEBLO HOTEL SUPPLY - \$12094	\$	12,094.00
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Athletic Supplies & Equipment

CSU-PUEBLO DC	7/1/2010	DQ	1	Beyond Infinity Sports - \$52285.5	\$	52,285.50
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CSU-PUEBLO DC	8/9/2010	DQ	3	Eurosport - \$15238.07	\$	15,238.07
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CSU-PUEBLO DC	8/25/2010	DQ	3	CENTENNIAL SALES - \$14205.66	\$	14,205.66
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CSU-PUEBLO DC	8/18/2010	DQ	1	Power Lift - \$24098.5	\$	24,098.50
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Audio-Visual Supplies & Equipment

CSU-PUEBLO DC	7/8/2010	DQ	8	OneVision Solutions - \$15628.45	\$	15,628.45
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CSU-PUEBLO DC	1/12/2011	DQ	1	CCS PRESENTATION SYSTEMS - \$53333	\$	53,333.00
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CSU-PUEBLO DC	5/23/2011	DQ	10	TECHNOLOGY INTEGRATION GROUP - \$20864.15	\$	20,864.15
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CSU-PUEBLO DC	5/23/2011	DQ	3	CCS PRESENTATION SYSTEMS - \$58850	\$	58,850.00
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Building Maintenance Supplies & Equipment

CSU-PUEBLO DC	8/24/2010	DQ	5	Colorado Springs Winnelson Co - \$11401.97	\$	11,401.97
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CSU-PUEBLO DC	8/26/2010	DQ	4	Superior Filtration Products of Colorado - \$17071.6	\$	17,071.60
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CSU-PUEBLO DC	3/17/2011	DQ	4 BOBCAT OF THE ROCKIES - \$11900	\$	11,900.00
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Charter Services for Aircraft/Bus/Helicopter/Railroad

CSU-PUEBLO DC	7/19/2010	DQ	2 RAMBLIN EXPRESS INC - \$30794	\$	30,794.00
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Computer Hardware

CSU-PUEBLO DC	1/26/2011	DQ	22 PERLMUTTER PURCHASING POWER - \$0	\$	-
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CSU-PUEBLO DC	1/26/2011	DQ	22 PERLMUTTER PURCHASING POWER - \$15975	\$	15,975.00
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Computer Software

CSU-PUEBLO DC	11/12/2010	DQ	3 Strategic Hardware, LLC - \$32838	\$	32,838.00
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

CSU-PUEBLO DC	1/5/2011	DQ	1 LAERDAL MEDICAL CORPORATION - \$71559.02	\$	71,559.02
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CSU-PUEBLO DC	12/17/2010	DQ	4 STRYKER MEDICAL - \$12657.12	\$	12,657.12
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Security Equipment

CSU-PUEBLO DC	11/15/2010	DQ	6 BEST BUY COMPANY - \$11484.89	\$	11,484.89
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Telecommunications & Radio Equipment

CSU-PUEBLO DC	8/6/2010	DQ	2 SOUTHERN COASTAL MARKETING SERVICES, INC. - \$14460.23	\$	14,460.23
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CSU-PUEBLO DC	12/8/2010	DQ	1 GRAYBAR ELECTRIC CO INC - \$12819.44	\$	12,819.44
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Utilities/Natural Gas/Electricity/Water

CSU-PUEBLO DC	9/28/2010	DQ	1 Airinet Incorporated - \$19500	\$	19,500.00
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Water Treatment Chemicals/Supplies/Equipment

CSU-PUEBLO DC	5/4/2011	DQ	7 CHEMTREAT INC - \$12776.16	\$	12,776.16
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Community College Of Aurora

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Audio-Visual Supplies & Equipment

05-11-CCA-COM	6/10/2011	DQ	4 WASHINGTON PROFESSIONAL SYSTEMS - \$0	\$	-
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Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

01-11-CCA-FACII	7/27/2010	DQ	1 ALPINE WASTE SOLUTIONS - \$21708	\$	21,708.00
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Educational Supplies & Services

01-11-CCA-EMS	4/12/2011	SS	Gaumard Scientific Company - \$49091.5	\$	49,091.50
Laboratory Furniture					
07-11-CCA-LAB	6/6/2011	DQ	1 Wood Masters Enterprises, LLC. - \$73618	\$	73,618.00
Photographic Supplies & Equipment					
02-11-CCA-FILM	9/17/2010	DQ	4 PEAK MEDIA INC - \$49209.84	\$	49,209.84
Printing/Bindery Services					
03-11-CCA-COM	9/30/2010	DQ	2 SIGNATURE OFFSET - \$36426.74	\$	36,426.74
Telecommunications & Radio Equipment					
06-11-CCA-EMEI	6/2/2011	DQ	3 RADIO RESOURCE INC - \$15568	\$	15,568.00

Department of Agriculture

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
RFP-BAA-10-3	7/12/2010	RFP	5	Fort Collins Coloradoan, KUSA-TV	- \$0	\$ -
Laboratory Supplies & Equipment						
BAA11-1	8/23/2010	DQ	3	AGILENT TECHNOLOGIES	- \$38926.72	\$ 38,926.72
BAA11-2	9/8/2010	DQ	3	DIONEX CORPORATION	- \$31830.97	\$ 31,830.97
BAA11-3	12/13/2010	DQ	4	GETINGE USA, INC.	- \$38998	\$ 38,998.00
BAA11-4	12/10/2010	DQ	2	GETINGE USA, INC.	- \$38998	\$ 38,998.00
BAA11-5	4/13/2011	DQ	2	THERMO FISHER SCIENTIFIC LLC	- \$50132.47	\$ 50,132.47

Department of Corrections

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
CAA-DQ-3592	8/25/2010	DQ	1	COLORADO EQUIPMENT	- \$33300	\$ 33,300.00
CAA-DQ-3595	8/26/2010	DQ	3	Gardner Farms	- \$34000	\$ 34,000.00
CAA-DQ-3597	8/27/2010	DQ	1	Evergreen Packaging Inc.	- \$29450	\$ 29,450.00
CAA-DQ-3617	12/9/2010	DQ	1	DAIRY SPECIALISTS LLC	- \$18000	\$ 18,000.00

CAA-DQ-3624	1/6/2011	DQ	8 Kuhn Knight of Greeley - \$39939.77	\$	39,939.77
CAA-DQ-3632	2/18/2011	DQ	1 Evergreen Packaging Inc. - \$31510	\$	31,510.00
CAA-DQ-5480	6/13/2011	DQ	1 Brown Dairy Equipment Inc. - \$34973.2	\$	34,973.20
CAA-IFB-3631	2/24/2011	IFB	3 KanCo Hay, LLC - \$173375,Hauler Back Ag - \$92600,Benesch Trucking, Inc. - \$82500	\$	82,500.00

Art/Graphics/Drafting/Engineering Supplies & Equipment

CAA-DQ-5451	2/3/2011	DQ	3 INNOVATIVE CUTTING SYSTEMS INC - \$76615	\$	76,615.00
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Athletic Supplies & Equipment

CAA-DQ-3644	4/12/2011	DQ	7 Promaxima Manufacturing - \$9570	\$	9,570.00
CAA-DQ-5426	9/20/2010	DQ	2 FITNESS SYSTEMS INC - \$36840	\$	36,840.00

Audio-Visual Supplies & Equipment

CAA-DQ-2448	8/17/2010	DQ	1 GRAYBAR ELECTRIC CO INC - \$12920.73	\$	12,920.73
CAA-DQ-2453	9/2/2010	DQ	10 BT CONFERENCING VIDEO INC. - \$46409.48	\$	46,409.48
CAA-DQ-2454	8/30/2010	DQ	18 CompUSA B2B - \$33072.5	\$	33,072.50
CAA-DQ-2457	9/15/2010	DQ	8 Solutionz Conferencing, Inc. - \$6302	\$	6,302.00
CAA-DQ-2460	9/22/2010	DQ	7 ANIXTER INC - \$11158.46	\$	11,158.46
CAA-DQ-2472	12/21/2010	DQ	9 AcceNet, Inc. - \$7680	\$	7,680.00
CAA-DQ-2473	2/7/2011	DQ	15 North American Video - \$69152	\$	69,152.00
CAA-DQ-2476	2/7/2011	DQ	10 Solutionz Conferencing, Inc. - \$10020	\$	10,020.00
CAA-DQ-2480	2/14/2011	DQ	6 ANIXTER INC - \$9040.49	\$	9,040.49
CAA-DQ-2483	3/2/2011	DQ	18 Tech CCTV - \$25815.5	\$	25,815.50
CAA-DQ-2500	3/28/2011	DQ	5 VSS - \$7953	\$	7,953.00
CAA-DQ-2502	4/11/2011	DQ	12 Solutionz Conferencing, Inc. - \$15457	\$	15,457.00
CAA-DQ-2504	4/26/2011	DQ	12 North American Video - \$71810	\$	71,810.00
CAA-DQ-2508	5/4/2011	DQ	10 Y & S Technologies - \$11760	\$	11,760.00
CAA-DQ-2510	5/5/2011	DQ	11 Tech CCTV - \$41213.23	\$	41,213.23
CAA-DQ-2512	5/20/2011	DQ	9 Tech CCTV - \$6963	\$	6,963.00
CAA-DQ-2516	6/3/2011	DQ	7 North American Video - \$51036.48	\$	51,036.48

CAA-DQ-5424	9/2/2010	DQ	3 CCS PRESENTATION SYSTEMS - \$17979	\$	17,979.00
CAA-DQ-5433	10/21/2010	DQ	4 B&H PHOTO VIDEO - \$8126	\$	8,126.00

Automotive Vehicles & Accessories

CAA-DQ-2436	7/23/2010	DQ	1 PRIME TRAILER LEASING - \$100000	\$	100,000.00
CAA-DQ-2445	8/16/2010	DQ	6 MCCANDLESS TRUCK CENTER LLC. - \$20392.93	\$	20,392.93
CAA-DQ-2449	8/16/2010	DQ	2 COLORADO MACHINERY - \$31000	\$	31,000.00
CAA-DQ-2475	2/11/2011	DQ	13 MAXEY COMPANIES INC - \$6702	\$	6,702.00
CAA-DQ-2506	4/26/2011	DQ	12 All Rental Center - \$24000	\$	24,000.00
CAA-DQ-5425	9/9/2010	DQ	1 COLORADO WEST EQUIPMENT INC - \$97376	\$	97,376.00

Building Maintenance Supplies & Equipment

CAA-DQ-2430	8/4/2010	DQ	18 Summit Electric - \$17448.01	\$	17,448.01
CAA-DQ-2499	3/28/2011	DQ	4 AUSTIN HARDWOODS OF DENVER INC - \$11505	\$	11,505.00
CAA-DQ-2521	6/30/2011	DQ	17 CONSERVE A WATT LIGHTING INC - \$15341.39	\$	15,341.39
CAA-DQ-3642	3/30/2011	DQ	4 SHOOP & SONS - \$20712.93	\$	20,712.93
CAA-DQ-5412	7/26/2010	DQ	4 FORT COLLINS WINLECTRIC CO - \$3450	\$	3,450.00
CAA-DQ-5415	8/11/2010	DQ	4 PENROSE STEEL AND TUBING INC - \$38701.25	\$	38,701.25
CAA-DQ-5427	9/23/2010	DQ	6 Buckeye Metal Industries - \$31550	\$	31,550.00
CAA-DQ-5432	11/5/2010	DQ	4 Colorado Custom Lift - \$28995	\$	28,995.00
CAA-DQ-5434	10/22/2010	DQ	8 AMERICAN FENCE COMPANY OF NEW MEXICO - \$11378.94	\$	11,378.94
CAA-DQ-5436	11/4/2010	DQ	7 Secure Detention Products - \$30816	\$	30,816.00
CAA-DQ-5437	11/16/2010	DQ	4 WAGNER EQUIPMENT COMPANY - \$23000	\$	23,000.00
CAA-DQ-5438	11/5/2010	DQ	2 Abraham Generator Sales Co. - \$13750	\$	13,750.00
CAA-DQ-5439	11/8/2010	DQ	3 MAKCO PIPE & STEEL - \$17502.25	\$	17,502.25
CAA-DQ-5443	12/15/2010	DQ	12 STEELLOCK FENCE CO - \$8363	\$	8,363.00
CAA-DQ-5446	1/11/2011	DQ	2 Steam System Solutions Inc. - \$5208	\$	5,208.00
CAA-DQ-5448	1/14/2011	DQ	3 Sys-Kool, L.L.C. - \$17040	\$	17,040.00
CAA-DQ-5453	2/15/2011	DQ	8 WW GRAINGER INC - \$7200,GOLDEN INDUSTRIAL SUPPLY CO - \$5705.52	\$	5,705.52

CAA-DQ-5454	2/18/2011	DQ	4 HD Waterworks - \$49003.15	\$	49,003.15
CAA-DQ-5456	2/25/2011	DQ	4 WESTERN INTERIOR SUPPLY LTD - \$24921	\$	24,921.00
CAA-DQ-5461	3/15/2011	DQ	2 GRAYBAR ELECTRIC CO INC - \$7814.07	\$	7,814.07
CAA-DQ-5467	4/25/2011	DQ	5 Premier Industries, Inc - \$18820.75	\$	18,820.75
CAA-DQ-5468	4/26/2011	DQ	2 CANON CITY WINNELSON CO - \$17706,MOUNTAIN STATES ENGINEERING & CONTROL:	\$	19,200.00
CAA-DQ-5471	4/19/2011	DQ	6 PENROSE STEEL AND TUBING INC - \$29312.5	\$	29,312.50
CAA-DQ-5472	4/26/2011	DQ	3 PENROSE STEEL AND TUBING INC - \$10830.7	\$	10,830.70
CAA-DQ-5477	5/17/2011	DQ	2 Detention Device Systems - \$29400	\$	29,400.00
CAA-DQ-5479	5/26/2011	DQ	5 PENROSE STEEL AND TUBING INC - \$31903.5	\$	31,903.50
CAA-IFB-5420	9/2/2010	IFB	4 JUPITER ALUMINUM CORPORATION - \$299800	\$	299,800.00
CAA-IFB-5460	3/17/2011	IFB	8 STEELOCK FENCE CO - \$134349,SPARTAN FENCE INC - \$59810.4	\$	59,810.40
Clothing & Uniforms					
CAA-DQ-3637	3/31/2011	DQ	6 Aramark Corporation - \$35000,NEVES UNIFORMS INCORPORATED - \$10000	\$	10,000.00
CAA-DQ-3684	6/17/2011	DQ	2 NEVES UNIFORMS INCORPORATED - \$5000	\$	5,000.00
Computer Hardware					
CAA-DQ-2513	6/6/2011	DQ	5 Y & S Technologies - \$31788	\$	31,788.00
CAA-DQ-2515	5/31/2011	DQ	2 Technologent - \$46880.85	\$	46,880.85
Computer Peripherals					
CAA-DQ-2433	7/19/2010	DQ	10 SHI - \$18305	\$	18,305.00
CAA-DQ-2434	7/19/2010	DQ	21 CDW GOVERNMENT LLC. - \$11120.04	\$	11,120.04
CAA-DQ-2467	11/1/2010	DQ	18 CDW GOVERNMENT LLC. - \$20354.4	\$	20,354.40
CAA-DQ-2468	11/4/2010	DQ	13 CDW GOVERNMENT LLC. - \$26124.8	\$	26,124.80
Computer Programming & Consulting Services					
CAA-DQ-2435	8/25/2010	DQ	3 Regency Consulting Inc. - \$25055	\$	25,055.00
CAA-DQ-2439	8/17/2010	DQ	2 DIRSEC, INC. - \$52125	\$	52,125.00
CAA-DQ-2447	9/2/2010	DQ	1 DIRSEC, INC. - \$29238.96	\$	29,238.96
CAA-SS-2503	4/14/2011	SS	INFORMATION BUILDERS INC - \$27000	\$	27,000.00

CAA-SS-2507	4/25/2011	SS	XTIVIA, Inc. - \$25000	\$	25,000.00
CAA-SS-3651	4/18/2011	SS	ADVANCED SYSTEMS GROUP INC - \$60500	\$	60,500.00
CAA-SS-5445	1/4/2011	SS	Protocol Services Acquisition Corp - \$9086635	\$	9,086,635.00
Computer Software					
CAA-DQ-2461	9/21/2010	DQ	1 JEVS Human Services - \$31025	\$	31,025.00
CAA-SS-2519	6/6/2011	SS	CAPSYS Technologies, LLC. - \$60460	\$	60,460.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
CAA-DQ-3670	5/26/2011	DQ	1 Parker Ag Services, LLC - \$47000	\$	47,000.00
CAA-DQ-3671	5/25/2011	DQ	2 ENGLEWOOD TRANSFER STATION - \$45000	\$	45,000.00
CAA-DQ-3679	6/16/2011	DQ	3 WASTE CONNECTIONS OF COLORADO INC - \$48030	\$	48,030.00
CAA-DQ-5422	9/29/2010	DQ	3 CUSTOM ENVIRONMENTAL SERVICES INC - \$8924	\$	8,924.00
CAA-IFB-3600	9/15/2010	IFB	1 WASTE CONNECTIONS OF COLORADO INC - \$12642	\$	12,642.00
CAA-IFB-5428	10/12/2010	IFB	3 Medical Systems of Denver Inc. - \$34852	\$	34,852.00
Drugs & Pharmaceuticals					
CAA-SS-3680	6/8/2011	SS	RX SYSTEMS INC - \$150000	\$	150,000.00
Educational Supplies & Services					
CAA-DQ-3669	5/19/2011	DQ	7 AVANTI ENTERPRISES INC - \$29005.22	\$	29,005.22
CAA-DQ-5441	12/21/2010	DQ	6 Baker & Taylor, Inc - \$100000	\$	100,000.00
Environmental Services					
CAA-DQ-5435	12/1/2010	DQ	5 Archuleta, Tom - \$7695	\$	7,695.00
Floor Coverings					
CAA-DQ-2478	3/10/2011	DQ	7 Spangler's Home Fashions - \$7736.44	\$	7,736.44
Food and Kitchen Supplies & Equipment					
CAA-DQ-2455	9/7/2010	DQ	9 COOK'S DIRECT, INC. - \$23173	\$	23,173.00
CAA-DQ-3586	7/26/2010	DQ	10 UNITED RESTAURANT SUPPLY INC - \$19977	\$	19,977.00
CAA-DQ-3594	8/27/2010	DQ	8 HOCKENBERGS EQUIPMENT AND SUPPLY CO., INC. - \$9599	\$	9,599.00
CAA-DQ-3609	11/5/2010	DQ	18 Culinary Depot - \$17372.7	\$	17,372.70

CAA-DQ-3616	12/3/2010	DQ	9 COOK'S DIRECT, INC. - \$19002	\$	19,002.00
CAA-DQ-3622	1/3/2011	DQ	16 DOUGLAS FOOD STORES INC - \$13281	\$	13,281.00
CAA-DQ-3629	2/14/2011	DQ	10 STAFFORD SMITH INC - \$23110	\$	23,110.00
CAA-DQ-3633	3/2/2011	DQ	20 STAFFORD SMITH INC - \$12456	\$	12,456.00
CAA-DQ-3634	3/3/2011	DQ	16 UNITED RESTAURANT SUPPLY INC - \$51140	\$	51,140.00
CAA-DQ-3635	3/17/2011	DQ	7 Culinary Depot - \$13291.3	\$	13,291.30
CAA-DQ-3639	3/18/2011	DQ	9 COOK'S DIRECT, INC. - \$35088	\$	35,088.00
CAA-DQ-3640	3/25/2011	DQ	14 UNITED RESTAURANT SUPPLY INC - \$9350	\$	9,350.00
CAA-DQ-3641	3/28/2011	DQ	11 UNITED RESTAURANT SUPPLY INC - \$12708	\$	12,708.00
CAA-DQ-3643	4/15/2011	DQ	3 BARGREEN ELLINGSON INC. - \$41060.31	\$	41,060.31
CAA-DQ-3646	4/19/2011	DQ	14 HOCKENBERGS EQUIPMENT AND SUPPLY CO., INC. - \$26429,BULLER FIXTURE COMPAT	\$	17,658.00
CAA-DQ-3647	4/12/2011	DQ	15 DOUGLAS FOOD STORES INC - \$10499.5,IFE Distribution - \$4528.58	\$	10,499.50
CAA-DQ-3648	4/18/2011	DQ	13 COOK'S DIRECT, INC. - \$17658	\$	17,658.00
CAA-DQ-3649	4/20/2011	DQ	4 UNITED RESTAURANT SUPPLY INC - \$61749.44	\$	61,749.44
CAA-DQ-3652	4/19/2011	DQ	13 PUEBLO HOTEL SUPPLY - \$17285	\$	17,285.00
CAA-DQ-3659	5/4/2011	DQ	2 UNITED RESTAURANT SUPPLY INC - \$27938	\$	27,938.00
CAA-DQ-3660	5/4/2011	DQ	3 UNITED RESTAURANT SUPPLY INC - \$122658	\$	122,658.00
CAA-DQ-3662	5/2/2011	DQ	12 HOCKENBERGS EQUIPMENT AND SUPPLY CO., INC. - \$27899	\$	27,899.00
CAA-DQ-3664	5/10/2011	DQ	13 STANDARD RESTAURANT EQUIP - \$3095.85,FEDERAL SUPPLY USA - \$19273.98	\$	19,273.98
CAA-DQ-5450	1/11/2011	DQ	14 Culinary Depot - \$9845.26	\$	9,845.26

Food Services

CAA-SS-5476	5/5/2011	SS	Abbey Events Center - \$175000	\$	175,000.00
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Furniture

CAA-DQ-3611	11/16/2010	DQ	4 Omaha Bedding Company - \$75000	\$	75,000.00
CAA-DQ-3623	1/3/2011	DQ	6 REFRIGERATION EQUIPMENT, INC. - \$13442.4	\$	13,442.40

Grounds Maintenance & Landscaping Equipment

CAA-DQ-3590	8/5/2010	DQ	8 KORBY'S SOD LLC. - \$13145	\$	13,145.00
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CAA-DQ-5414	8/17/2010	DQ	11 COLORADO MACHINERY - \$21805.55	\$	21,805.55
CAA-DQ-5419	8/25/2010	DQ	6 POTESTIO BROTHERS EQUIPMENT INC. - \$29267.58	\$	29,267.58
CAA-DQ-5423	9/8/2010	DQ	7 UNIVERSAL TRACTOR COMPANY - \$46155	\$	46,155.00
CAA-IFB-5430	11/17/2010	IFB	6 POWER MOTIVE CORP - \$0,HONNEN EQUIPMENT CO - \$0,POWER EQUIPMENT CO - \$0	\$	-
Health & Beauty Aids					
CAA-DQ-4006	7/22/2010	DQ	2 ABLE Industries - \$0	\$	-
Human Services/Social Services					
CAA-DQ-4005	7/15/2010	DQ	1 Flippin' the Script - \$75000	\$	75,000.00
CAA-DQ-4007	8/20/2010	DQ	1 Wells, Nathanael - \$27984	\$	27,984.00
CAA-DQ-5442	12/13/2010	DQ	1 Joel A. Dvoskin, Ph.D. - \$100000	\$	100,000.00
CAA-RFP-5458	4/12/2011	RFP	3 PEER ASSISTANCE SERVICES INC - \$791948.22,PEER ASSISTANCE SERVICES INC - \$791948.22	\$	791,948.22
CAA-SS-5482	6/9/2011	SS	AUGUR Enterprises, Inc. - \$10000	\$	10,000.00
Janitorial Supplies & Equipment					
CAA-DQ-3585	7/16/2010	DQ	7 WALTER INDUSTRIAL & SANITARY SUPPLY - \$10743.75	\$	10,743.75
Laundry Supplies & Equipment					
CAA-DQ-3601	9/16/2010	DQ	9 RAGOLD CORP - \$12291.83,PASCO - \$865	\$	865.00
CAA-DQ-3621	1/3/2011	DQ	4 MARTIN RAY LAUNDRY SYSTEMS INC - \$25699.8	\$	25,699.80
CAA-DQ-3630	2/23/2011	DQ	4 CLEAN DESIGNS INC - \$19434	\$	19,434.00
CAA-DQ-3655	4/26/2011	DQ	2 MARTIN RAY LAUNDRY SYSTEMS INC - \$13300	\$	13,300.00
CAA-DQ-3656	4/26/2011	DQ	2 CLEAN DESIGNS INC - \$55328	\$	55,328.00
Law Enforcement Supplies & Equipment					
CAA-DQ-2441	8/4/2010	DQ	14 worldwide tactical LLC - \$10373.94	\$	10,373.94
CAA-DQ-2443	8/4/2010	DQ	7 GALLS, an ARAMARK Company LLC - \$17339.27	\$	17,339.27
CAA-DQ-2446	8/16/2010	DQ	10 GALLS, an ARAMARK Company LLC - \$23730.78	\$	23,730.78
CAA-DQ-2450	8/24/2010	DQ	2 INDEPENDENT HARDWARE INC - \$24481.37	\$	24,481.37
CAA-DQ-2451	9/2/2010	DQ	4 BOB BARKER CO INC - \$4186.49,Lawmens' & Shooters' Supply, Inc. - \$11348.27	\$	4,186.49
CAA-DQ-2465	10/5/2010	DQ	1 ADAMSON POLICE PRODUCTS - \$16890	\$	16,890.00

CAA-DQ-2479	2/11/2011	DQ	7 ProForce Law Enforcement - \$7470.3,Rock River Arms Inc. - \$3750	\$	3,750.00
CAA-DQ-2501	4/15/2011	DQ	5 MB Police Equipmnt - \$15706,GALLS, an ARAMARK Company LLC - \$12982.05,NEVES U	\$	11,028.00
CAA-DQ-3587	8/3/2010	DQ	9 GALLS, an ARAMARK Company LLC - \$2799.2,worldwide tactical LLC - \$8637.2,Lawmer	\$	6,402.30
CAA-DQ-3599	9/2/2010	DQ	4 VWR INTERNATIONAL INC. - \$13634.4	\$	13,634.40

Legal Services

CAA-DQ-5483	6/22/2011	DQ	1 Lawrence K. Dean, Attorney at Law - \$50000	\$	50,000.00
CAA-RFP-5405	8/13/2010	RFP	3 A DIVISION OF REED ELSEVIER INC - \$105106	\$	105,106.00
CAA-RFP-5474	6/15/2011	RFP	2 Peters, James - \$75000,Peters, James - \$75000,Peters, James - \$75000,Peters, James -	\$	75,000.00
CAA-SS-5478	5/19/2011	SS	Peter Orleans AIA Emeritus Consulting - \$25000,Peter Orleans AIA Emeritus Consulting	\$	22,140.00

Library Supplies & Equipment

CAA-DQ-3636	3/14/2011	DQ	3 Highsmith - \$10868.68	\$	10,868.68
CAA-DQ-3676	6/9/2011	DQ	5 LIBRARY INTERIORS WEST INC - \$15880	\$	15,880.00

Mail Room Supplies & Equipment

CAA-DQ-2442	8/4/2010	DQ	9 APPLIED INDUSTRIAL TECHNOLOGIES - \$15372	\$	15,372.00
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Material Handling Equipment & Storage Supplies/Containers

CAA-DQ-2456	9/3/2010	DQ	1 PLASCON INC. - \$60000	\$	60,000.00
CAA-DQ-2477	2/7/2011	DQ	5 COLORADO CONTAINER CORPORATION - \$44040	\$	44,040.00
CAA-DQ-3593	8/25/2010	DQ	4 UNISOURCE WORLDWIDE MAIN SUPPLY SYS - \$10560	\$	10,560.00
CAA-DQ-5418	8/27/2010	DQ	4 PRIDE ENTERPRISES - \$20700	\$	20,700.00
CAA-IFB-2428	7/26/2010	IFB	6 DYNA-PAK CORPORATION - \$168000	\$	168,000.00
CAA-IFB-2471	12/13/2010	IFB	3 DYNA-PAK CORPORATION - \$134900,PLASCON INC. - \$30705	\$	134,900.00
CAA-IFB-2517	6/20/2011	IFB	5 PLASCON INC. - \$39100,DYNA-PAK CORPORATION - \$120440	\$	120,440.00

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

CAA-DQ-3580	7/2/2010	DQ	4 DENTSERVE - \$34556.75	\$	34,556.75
CAA-DQ-3610	12/16/2010	DQ	1 HSS - \$10000	\$	10,000.00
CAA-RFP-5400	9/15/2010	RFP	4 HMC Colorado Contracting, LLC - \$2800000	\$	2,800,000.00

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

CAA-DQ-3677	6/21/2011	DQ	4 LEXTRON ANIMAL HEALTH COLO. - \$0,Butler Animal Health Holding Company,LLC - \$0, \$	-
Moving & Relocation Services				
CAA-DQ-5464	6/17/2011	DQ	5 ARROW MOVING & STORAGE - \$100000,Johnson Cherry Creek - \$50000	\$ 50,000.00
Office Supplies & Equipment				
CAA-DQ-2432	7/16/2010	DQ	8 DER GRAPHICS INC - \$15600	\$ 15,600.00
Paper (Fine-for Office & Print Shop)				
CAA-DQ-3619	12/22/2010	DQ	4 SPICERS PAPER, INC. - \$40000	\$ 40,000.00
CAA-DQ-3673	6/2/2011	DQ	2 SPICERS PAPER, INC. - \$100000	\$ 100,000.00
CAA-DQ-3674	6/2/2011	DQ	2 SPICERS PAPER, INC. - \$40000	\$ 40,000.00
CAA-DQ-3675	6/2/2011	DQ	2 UNISOURCE WORLDWIDE MAIN SUPPLY SYS - \$55000	\$ 55,000.00
CAA-IFB-3615	12/6/2010	IFB	1 UNISOURCE WORLDWIDE MAIN SUPPLY SYS - \$200000	\$ 200,000.00
Photographic Supplies & Equipment				
CAA-DQ-2469	11/10/2010	DQ	7 PERLMUTTER PURCHASING POWER - \$13510	\$ 13,510.00
Recreational Equipment				
CAA-DQ-5470	5/3/2011	DQ	4 FITNESS SYSTEMS INC - \$8511	\$ 8,511.00
Road/Bridge Materials & Equipment				
CAA-DQ-2437	7/23/2010	DQ	4 TEZAK HEAVY EQUIPMENT CO INC - \$4880	\$ 4,880.00
CAA-DQ-2459	9/10/2010	DQ	1 FREMONT PAVING & REDI MIX INC - \$18000	\$ 18,000.00
CAA-DQ-2481	2/11/2011	DQ	5 PIONEER SAND CO INC - \$7956	\$ 7,956.00
CAA-DQ-2488	3/23/2011	DQ	3 FREMONT PAVING & REDI MIX INC - \$10800	\$ 10,800.00
CAA-DQ-2505	4/22/2011	DQ	2 PMS, Inc, - \$22663.2	\$ 22,663.20
CAA-DQ-2509	5/3/2011	DQ	7 TEZAK HEAVY EQUIPMENT CO INC - \$123000	\$ 123,000.00
CAA-DQ-5413	7/29/2010	DQ	1 FREMONT PAVING & REDI MIX INC - \$18160	\$ 18,160.00
CAA-DQ-5444	12/20/2010	DQ	2 Halde Redi-Mix Inc. - \$32555	\$ 32,555.00
CAA-DQ-5449	1/12/2011	DQ	6 Skyline Steel - \$12984.7	\$ 12,984.70
CAA-DQ-5469	4/21/2011	DQ	3 ADOBE TRUCK & EQUIPMENT - \$12500	\$ 12,500.00
Security Equipment				

CAA-DQ-2452	8/24/2010	DQ	2 KEY-RITE SECURITY LOCK & SAFE INC - \$13399.2	\$	13,399.20
CAA-DQ-2458	9/13/2010	DQ	8 SPARTAN FENCE INC - \$24138.4	\$	24,138.40
CAA-DQ-2462	10/5/2010	DQ	3 Astrophysics Inc. - \$22708	\$	22,708.00
CAA-DQ-2464	10/1/2010	DQ	6 SPARTAN FENCE INC - \$26487	\$	26,487.00
CAA-DQ-2466	10/18/2010	DQ	5 SPARTAN FENCE INC - \$54835.2	\$	54,835.20
CAA-DQ-2470	1/10/2011	DQ	6 ADAMSON POLICE PRODUCTS - \$0,Combat Cartridge, Inc - \$0,GALLS, an ARAMARK Cor	\$	-
CAA-DQ-2474	2/25/2011	DQ	4 Astrophysics Inc. - \$35575	\$	35,575.00
CAA-DQ-2482	2/11/2011	DQ	9 Safeguards Technology, LLC - \$9264,STEELOCK FENCE CO - \$72050	\$	72,050.00
CAA-DQ-2511	5/17/2011	DQ	5 CONTROL SCREENING LLC. - \$35550	\$	35,550.00
CAA-DQ-2514	5/23/2011	DQ	5 RAPISCAN SYSTEMS, INC. - \$18191	\$	18,191.00
CAA-DQ-3603	10/19/2010	DQ	8 Tech CCTV - \$11601.5	\$	11,601.50
CAA-DQ-3667	5/13/2011	DQ	2 ESSENTIAL SAFETY PRODUCTS - \$12293.37	\$	12,293.37
CAA-DQ-5473	5/3/2011	DQ	3 Netsec - \$11196.79	\$	11,196.79
CAA-SS-2425	1/24/2011	SS	WESTERN DETENTION PRODUCTS, INC. - \$12714.24	\$	12,714.24
CAA-SS-2444	8/17/2010	SS	AEDEC International Inc - \$12726	\$	12,726.00

Signs/Banners/Flags/Pennants

CAA-DQ-5440	12/6/2010	DQ	6 INTERSTATE GRAPHICS INC - \$53400	\$	53,400.00
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Substance Abuse Services

CAA-RFP-2487	6/15/2011	RFP	3 BI INCORPORATED - \$100000,BI INCORPORATED - \$100000,BI INCORPORATED - \$1000	\$	100,000.00
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Telecommunications & Radio Equipment

CAA-DQ-2518	6/2/2011	DQ	1 OCx Network Consultants, LLC - \$27443.86	\$	27,443.86
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Textiles - Bedding & Towels

CAA-DQ-3573	7/13/2010	DQ	12 AMERICAN TEXTILE SYSTEMS - \$67500	\$	67,500.00
CAA-DQ-3584	7/20/2010	DQ	7 J WEINSTEIN & SONS INC - \$53725	\$	53,725.00
CAA-DQ-3588	8/10/2010	DQ	8 Club Tex - \$43600	\$	43,600.00
CAA-DQ-3591	8/12/2010	DQ	14 J WEINSTEIN & SONS INC - \$19800	\$	19,800.00
CAA-DQ-3596	8/26/2010	DQ	2 OKI INC. - \$17640	\$	17,640.00

CAA-DQ-3598	8/27/2010	DQ	10 J WEINSTEIN & SONS INC - \$87500	\$	87,500.00
CAA-DQ-3602	10/19/2010	DQ	12 TABB TEXTILE COMPANY INC - \$109000	\$	109,000.00
CAA-DQ-3604	11/1/2010	DQ	15 Millennium Knitting - \$82350	\$	82,350.00
CAA-DQ-3605	11/16/2010	DQ	8 ACME SUPPLY CO LTD - \$16750	\$	16,750.00
CAA-DQ-3606	11/9/2010	DQ	2 THE THOMASTON CORP - \$34350	\$	34,350.00
CAA-DQ-3607	11/9/2010	DQ	1 EASTMAN MACHINE COMPANY - \$91260	\$	91,260.00
CAA-DQ-3608	11/12/2010	DQ	5 JOE LEO FABRICS - \$1990	\$	1,990.00
CAA-DQ-3612	12/3/2010	DQ	11 Phoenix Textile Corporation - \$3654	\$	3,654.00
CAA-DQ-3614	11/19/2010	DQ	6 J WEINSTEIN & SONS INC - \$57500	\$	57,500.00
CAA-DQ-3618	12/21/2010	DQ	8 UNIFORMS MFG INC - \$59000	\$	59,000.00
CAA-DQ-3620	1/6/2011	DQ	9 J WEINSTEIN & SONS INC - \$48475	\$	48,475.00
CAA-DQ-3626	1/18/2011	DQ	5 J WEINSTEIN & SONS INC - \$76500	\$	76,500.00
CAA-DQ-3661	5/12/2011	DQ	6 ABEL UNLIMITED INC - \$27900	\$	27,900.00
CAA-DQ-3685	6/28/2011	DQ	6 FOX RICH TEXTILES INC. - \$67800	\$	67,800.00
CAA-IFB-3613	12/6/2010	IFB	8 COMADE INC. - \$229000	\$	229,000.00
CAA-IFB-3654	5/11/2011	IFB	8 Volunteer Knit Apparel, Inc. - \$248727	\$	248,727.00

Tools

CAA-DQ-5455	3/2/2011	DQ	1 Integrated Machinery Solutions LLC - \$104800	\$	104,800.00
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Training Services

CAA-DQ-4008	8/18/2010	DQ	1 Justice System Assessment & Training - \$44980	\$	44,980.00
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Utilities/Natural Gas/Electricity/Water

CAA-DQ-5404	7/6/2010	DQ	2 COLORADO LINING INTERNATIONAL - \$40000	\$	40,000.00
CAA-DQ-5457	3/18/2011	DQ	1 Colon, William M. - \$31665	\$	31,665.00

Water Treatment Chemicals/Supplies/Equipment

CAA-DQ-2431	7/8/2010	DQ	1 TRI-STATE COMMODITIES INC - \$24000	\$	24,000.00
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Department of Corrections- Annex

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

CAA-11-DQ #110	7/7/2010	DQ	11 CC Adams Co, Inc - \$16362.36	\$	16,362.36
CAA-11-DQ #110	12/23/2010	DQ	5 THE THOMASTON CORP - \$28386.6	\$	28,386.60
CAA-11-DQ #110	5/11/2011	DQ	6 THE THOMASTON CORP - \$32421.6	\$	32,421.60

Food

CAA-10-DQ #100	7/1/2010	DQ	1 LA FOODS - \$64052.3	\$	64,052.30
CAA-10-DQ #100	7/1/2010	DQ	1 LA FOODS - \$15361.78	\$	15,361.78
CAA-10-IFB #770	7/1/2010	IFB	17 SHAVER FOODS, LLC - \$477847.76,ROBBINS SALES COMPANY - \$148323.88,HIGHLAND	\$	2,295.00
CAA-10-IFB #770	7/16/2010	IFB	7 SARA SAUSAGE - \$105695.07,Jayna's Northern Star Meat Company - \$93557.8,HORIZO	\$	8,177.40
CAA-10-IFB #770	8/12/2010	IFB	5 SARA SAUSAGE - \$93230.1,Jayna's Northern Star Meat Company - \$77655,HORIZON SA	\$	9,975.00
CAA-11-DQ #110	7/2/2010	DQ	3 US FOODSERVICE - \$2433	\$	2,433.00
CAA-11-DQ #110	7/2/2010	DQ	2 AMERICAN PRODUCE CO - \$8961.85,FEDERAL FRUIT & PRODUCE CO INC - \$1301	\$	1,301.00
CAA-11-DQ #110	7/8/2010	DQ	3 Skyline Potato - \$5250	\$	5,250.00
CAA-11-DQ #110	7/9/2010	DQ	2 Shamrock Foods - \$2595	\$	2,595.00
CAA-11-DQ #110	7/9/2010	DQ	2 AMERICAN PRODUCE CO - \$9846.39	\$	9,846.39
CAA-11-DQ #110	7/16/2010	DQ	2 Shamrock Foods - \$2160	\$	2,160.00
CAA-11-DQ #110	7/16/2010	DQ	2 AMERICAN PRODUCE CO - \$9567.28	\$	9,567.28
CAA-11-DQ #110	7/23/2010	DQ	1 Shamrock Foods - \$3240	\$	3,240.00
CAA-11-DQ #110	7/23/2010	DQ	2 AMERICAN PRODUCE CO - \$8256.83	\$	8,256.83
CAA-11-DQ #110	7/30/2010	DQ	1 Shamrock Foods - \$4296	\$	4,296.00
CAA-11-DQ #110	7/30/2010	DQ	2 AMERICAN PRODUCE CO - \$10269.23	\$	10,269.23
CAA-11-DQ #110	8/6/2010	DQ	2 Shamrock Foods - \$2700	\$	2,700.00
CAA-11-DQ #110	8/6/2010	DQ	2 AMERICAN PRODUCE CO - \$9121.62	\$	9,121.62
CAA-11-DQ #110	8/13/2010	DQ	1 Shamrock Foods - \$2941.5	\$	2,941.50
CAA-11-DQ #110	8/13/2010	DQ	2 AMERICAN PRODUCE CO - \$10210.19	\$	10,210.19
CAA-11-DQ #110	8/20/2010	DQ	0 NO BIDS RECEIVED - \$0	\$	-
CAA-11-DQ #110	8/20/2010	DQ	2 AMERICAN PRODUCE CO - \$9427.91	\$	9,427.91

CAA-11-DQ #11(	8/24/2010	DQ	3 AMERICAN PRODUCE CO - \$6725	\$	6,725.00
CAA-11-DQ #11(	9/6/2010	DQ	4 THE UNIVERSAL GROUP INC - \$40428,CHANNEL FISH PROCESSING CO INC - \$33600	\$	33,600.00
CAA-11-DQ #11(	8/27/2010	DQ	2 US FOODSERVICE - \$5527.8	\$	5,527.80
CAA-11-DQ #11(	8/27/2010	DQ	2 AMERICAN PRODUCE CO - \$10915.15	\$	10,915.15
CAA-11-DQ #11(	9/3/2010	DQ	2 Shamrock Foods - \$5579.7	\$	5,579.70
CAA-11-DQ #11(	9/3/2010	DQ	2 AMERICAN PRODUCE CO - \$9034.08	\$	9,034.08
CAA-11-DQ #11(	9/20/2010	DQ	1 LA FOODS - \$84983.98	\$	84,983.98
CAA-11-DQ #11(	9/20/2010	DQ	1 LA FOODS - \$24952.75	\$	24,952.75
CAA-11-DQ #11(	9/10/2010	DQ	3 US FOODSERVICE - \$3538.5	\$	3,538.50
CAA-11-DQ #11(	9/10/2010	DQ	2 AMERICAN PRODUCE CO - \$9529.8,FEDERAL FRUIT & PRODUCE CO INC - \$1745.3	\$	1,745.30
CAA-11-DQ #11(	9/16/2010	DQ	1 FEDERAL FRUIT & PRODUCE CO INC - \$3330	\$	3,330.00
CAA-11-DQ #11(	9/16/2010	DQ	2 AMERICAN PRODUCE CO - \$5402.75,FEDERAL FRUIT & PRODUCE CO INC - \$4028.1	\$	4,028.10
CAA-11-DQ #11(	9/24/2010	DQ	4 SYSCO DENVER - \$3007.2	\$	3,007.20
CAA-11-DQ #11(	9/24/2010	DQ	3 AMERICAN PRODUCE CO - \$10933.99	\$	10,933.99
CAA-11-DQ #11(	9/24/2010	DQ	2 AMERICAN PRODUCE CO - \$6225	\$	6,225.00
CAA-11-DQ #11(	10/1/2010	DQ	3 AMERICAN PRODUCE CO - \$9983.85	\$	9,983.85
CAA-11-DQ #11(	10/1/2010	DQ	4 SHAMROCK FOODS - \$3742.2	\$	3,742.20
CAA-11-DQ #11(	10/22/2010	DQ	4 INN FOODS, INC. - \$38015	\$	38,015.00
CAA-11-DQ #11(	10/8/2010	DQ	2 SHAMROCK FOODS - \$2775	\$	2,775.00
CAA-11-DQ #11(	10/8/2010	DQ	3 AMERICAN PRODUCE CO - \$7306.28	\$	7,306.28
CAA-11-DQ #11(	10/15/2010	DQ	3 SYSCO DENVER - \$3672	\$	3,672.00
CAA-11-DQ #11(	10/15/2010	DQ	3 AMERICAN PRODUCE CO - \$5738.69,SYSCO DENVER - \$1649.06	\$	1,649.06
CAA-11-DQ #11(	10/22/2010	DQ	3 SYSCO DENVER - \$4212	\$	4,212.00
CAA-11-DQ #11(	10/22/2010	DQ	3 AMERICAN PRODUCE CO - \$7011.1,Colon Orchards - \$1610.25	\$	1,610.25
CAA-11-DQ #11(	10/29/2010	DQ	2 US FOODSERVICE - \$5724.6	\$	5,724.60
CAA-11-DQ #11(	10/29/2010	DQ	3 AMERICAN PRODUCE CO - \$7745.16	\$	7,745.16
CAA-11-DQ #11(	11/5/2010	DQ	3 AMERICAN PRODUCE CO - \$7582.84,FEDERAL FRUIT & PRODUCE CO INC - \$1600.6	\$	1,600.60

CAA-11-DQ #11(	11/5/2010	DQ	3 US FOODSERVICE - \$6354.6	\$	6,354.60
CAA-11-DQ #11(	11/12/2010	DQ	2 Shamrock Foods - \$3652.8	\$	3,652.80
CAA-11-DQ #11(	11/12/2010	DQ	2 AMERICAN PRODUCE CO - \$8402.77	\$	8,402.77
CAA-11-DQ #11(	11/15/2010	DQ	3 Skyline Potato - \$10900	\$	10,900.00
CAA-11-DQ #11(	11/15/2010	DQ	2 ATLAS DISTRIBUTING - \$60008.4	\$	60,008.40
CAA-11-DQ #11(	11/19/2010	DQ	1 Shamrock Foods - \$4689	\$	4,689.00
CAA-11-DQ #11(	11/19/2010	DQ	2 AMERICAN PRODUCE CO - \$7473.42,Colon Orchard - \$1610.7	\$	7,473.42
CAA-11-DQ #11(	11/26/2010	DQ	2 Shamrock Foods - \$5626.8	\$	5,626.80
CAA-11-DQ #11(	11/26/2010	DQ	3 AMERICAN PRODUCE CO - \$5929.03	\$	5,929.03
CAA-11-DQ #11(	12/3/2010	DQ	2 Shamrock Foods - \$6224.4	\$	6,224.40
CAA-11-DQ #11(	12/3/2010	DQ	2 AMERICAN PRODUCE CO - \$6859.1	\$	6,859.10
CAA-11-DQ #11(	12/10/2010	DQ	5 The Milky Whey, Inc - \$26578.8,FRANKLIN FARMS EAST INC - \$12760	\$	12,760.00
CAA-11-DQ #11(	12/10/2010	DQ	1 Shamrock Foods - \$6020.7	\$	6,020.70
CAA-11-DQ #11(	12/10/2010	DQ	3 AMERICAN PRODUCE CO - \$8603.64	\$	8,603.64
CAA-11-DQ #11(	1/19/2011	DQ	5 BENCHMARK FOODSERVICE - \$36000	\$	36,000.00
CAA-11-DQ #11(	12/17/2010	DQ	4 SYSCO DENVER - \$5565	\$	5,565.00
CAA-11-DQ #11(	12/17/2010	DQ	2 AMERICAN PRODUCE CO - \$10279.73	\$	10,279.73
CAA-11-DQ #11(	12/23/2010	DQ	1 SYSCO DENVER - \$4770	\$	4,770.00
CAA-11-DQ #11(	12/23/2010	DQ	2 AMERICAN PRODUCE CO - \$9367.32,FEDERAL FRUIT & PRODUCE CO INC - \$1005	\$	1,005.00
CAA-11-DQ #11(	1/4/2011	DQ	2 LA FOODS - \$37335.28	\$	37,335.28
CAA-11-DQ #11(	1/4/2011	DQ	2 LA FOODS - \$17901.57	\$	17,901.57
CAA-11-DQ #11(	12/30/2010	DQ	1 Shamrock Foods - \$4939.2	\$	4,939.20
CAA-11-DQ #11(	12/30/2010	DQ	2 AMERICAN PRODUCE CO - \$9249.9	\$	9,249.90
CAA-11-DQ #11(	1/4/2011	DQ	2 LA FOODS - \$7579.44	\$	7,579.44
CAA-11-DQ #11(	1/14/2011	DQ	2 LA FOODS - \$2712,East Side Kosher Deli - \$5640	\$	5,640.00
CAA-11-DQ #11(	1/14/2011	DQ	2 East Side Kosher Deli - \$12903.24,LA FOODS - \$2947.28	\$	2,947.28
CAA-11-DQ #11(	1/7/2011	DQ	1 Shamrock Foods - \$4833	\$	4,833.00

CAA-11-DQ #110	1/7/2011	DQ	2 AMERICAN PRODUCE CO - \$6168.41,FEDERAL FRUIT & PRODUCE CO INC - \$2182.1	\$	2,182.10
CAA-11-DQ #110	1/14/2011	DQ	1 Shamrock Foods - \$4833	\$	4,833.00
CAA-11-DQ #110	1/14/2011	DQ	3 AMERICAN PRODUCE CO - \$9385.05	\$	9,385.05
CAA-11-DQ #110	1/13/2011	DQ	3 AMERICAN PRODUCE CO - \$11950	\$	11,950.00
CAA-11-DQ #110	1/27/2011	DQ	3 Benjamin Foods - \$19620,SARA SAUSAGE - \$18200	\$	18,200.00
CAA-11-DQ #110	1/21/2011	DQ	2 US FOODSERVICE - \$4984.2	\$	4,984.20
CAA-11-DQ #110	1/21/2011	DQ	2 AMERICAN PRODUCE CO - \$5939.08,FEDERAL FRUIT & PRODUCE CO INC - \$1419.9	\$	1,419.90
CAA-11-DQ #110	2/4/2011	DQ	2 THE UNIVERSAL GROUP INC - \$44361	\$	44,361.00
CAA-11-DQ #110	1/28/2011	DQ	3 SHAMROCK FOODS - \$4536	\$	4,536.00
CAA-11-DQ #110	1/28/2011	DQ	2 AMERICAN PRODUCE CO - \$8135.13	\$	8,135.13
CAA-11-DQ #110	2/4/2011	DQ	3 SYSCO DENVER - \$4305	\$	4,305.00
CAA-11-DQ #110	2/4/2011	DQ	2 AMERICAN PRODUCE CO - \$5788.72,FEDERAL FRUIT & PRODUCE CO INC - \$1751.25	\$	1,751.25
CAA-11-DQ #110	2/11/2011	DQ	2 SYSCO DENVER - \$4230	\$	4,230.00
CAA-11-DQ #110	2/11/2011	DQ	2 AMERICAN PRODUCE CO - \$8626.42,FEDERAL FRUIT & PRODUCE CO INC - \$1501	\$	1,501.00
CAA-11-DQ #110	2/22/2011	DQ	6 A & F Exports, Inc - \$75040	\$	75,040.00
CAA-11-DQ #110	2/15/2011	DQ	2 Apex Produce Company, LLC - \$10990	\$	10,990.00
CAA-11-DQ #110	2/18/2011	DQ	2 Shamrock Foods - \$5301	\$	5,301.00
CAA-11-DQ #110	2/18/2011	DQ	2 AMERICAN PRODUCE CO - \$8267.95	\$	8,267.95
CAA-11-DQ #110	2/25/2011	DQ	3 ANDREWS FOOD SERVICE SYSTEMS - \$5512.5	\$	5,512.50
CAA-11-DQ #110	2/25/2011	DQ	2 AMERICAN PRODUCE CO - \$11299.37	\$	11,299.37
CAA-11-DQ #110	3/16/2011	DQ	4 ATLAS DISTRIBUTING - \$23530.72	\$	23,530.72
CAA-11-DQ #110	3/4/2011	DQ	3 US FOODSERVICE - \$4392	\$	4,392.00
CAA-11-DQ #110	3/4/2011	DQ	3 AMERICAN PRODUCE CO - \$7900.24,ANDREWS FOOD SERVICE SYSTEMS - \$2066,FEDEI	\$	543.75
CAA-11-DQ #110	3/11/2011	DQ	3 ANDREWS FOOD SERVICE SYSTEMS - \$4365	\$	4,365.00
CAA-11-DQ #110	3/11/2011	DQ	3 AMERICAN PRODUCE CO - \$9251.56,FEDERAL FRUIT & PRODUCE CO INC - \$2681.5	\$	2,681.50
CAA-11-DQ #110	3/17/2011	DQ	3 AMERICAN PRODUCE CO - \$13640	\$	13,640.00
CAA-11-DQ #110	3/18/2011	DQ	2 UNITED FOOD SERVICE INC - \$3814.5	\$	3,814.50

CAA-11-DQ #111	3/18/2011	DQ	2 AMERICAN PRODUCE CO - \$10249.42	\$	10,249.42
CAA-11-DQ #111	3/28/2011	DQ	2 SYSCO DENVER - \$52498.88	\$	52,498.88
CAA-11-DQ #111	3/25/2011	DQ	2 US FOODSERVICE - \$5391	\$	5,391.00
CAA-11-DQ #111	3/25/2011	DQ	2 AMERICAN PRODUCE CO - \$10519.19	\$	10,519.19
CAA-11-DQ #111	4/1/2011	DQ	3 SYSCO DENVER - \$5991.3	\$	5,991.30
CAA-11-DQ #111	4/1/2011	DQ	2 AMERICAN PRODUCE CO - \$9365.4	\$	9,365.40
CAA-11-DQ #111	4/8/2011	DQ	2 US FOODSERVICE - \$4648.5	\$	4,648.50
CAA-11-DQ #111	4/8/2011	DQ	2 AMERICAN PRODUCE CO - \$15380.35	\$	15,380.35
CAA-11-DQ #111	4/21/2011	DQ	5 INN FOODS, INC. - \$41686	\$	41,686.00
CAA-11-DQ #111	4/15/2011	DQ	2 US FOODSERVICE - \$5499	\$	5,499.00
CAA-11-DQ #111	4/15/2011	DQ	2 AMERICAN PRODUCE CO - \$10456.27	\$	10,456.27
CAA-11-DQ #111	4/22/2011	DQ	3 SYSCO DENVER - \$5137.2	\$	5,137.20
CAA-11-DQ #111	4/22/2011	DQ	2 AMERICAN PRODUCE CO - \$9733.16,FEDERAL FRUIT & PRODUCE CO INC - \$774	\$	774.00
CAA-11-DQ #111	4/29/2011	DQ	4 US FOODSERVICE - \$4905	\$	4,905.00
CAA-11-DQ #111	4/29/2011	DQ	2 AMERICAN PRODUCE CO - \$9763.07	\$	9,763.07
CAA-11-DQ #111	4/29/2011	DQ	5 A & F Exports, Inc - \$63480	\$	63,480.00
CAA-11-DQ #111	5/6/2011	DQ	3 SYSCO DENVER - \$4863.6	\$	4,863.60
CAA-11-DQ #111	5/6/2011	DQ	2 AMERICAN PRODUCE CO - \$8419.11,FEDERAL FRUIT & PRODUCE CO INC - \$2239.75	\$	2,239.75
CAA-11-DQ #111	5/13/2011	DQ	4 SYSCO DENVER - \$3963	\$	3,963.00
CAA-11-DQ #111	5/13/2011	DQ	2 AMERICAN PRODUCE CO - \$6832.38	\$	6,832.38
CAA-11-DQ #111	5/24/2011	DQ	1 LA FOODS - \$83654.24	\$	83,654.24
CAA-11-DQ #111	5/24/2011	DQ	1 LA FOODS - \$83654.24	\$	83,654.24
CAA-11-DQ #111	5/16/2011	DQ	4 AMERICAN PRODUCE CO - \$12680	\$	12,680.00
CAA-11-DQ #111	5/20/2011	DQ	4 SYSCO DENVER - \$5548.2	\$	5,548.20
CAA-11-DQ #111	5/20/2011	DQ	2 AMERICAN PRODUCE CO - \$12111.79	\$	12,111.79
CAA-11-DQ #111	5/27/2011	DQ	3 US FOODSERVICE - \$5470.5	\$	5,470.50
CAA-11-DQ #111	5/27/2011	DQ	2 AMERICAN PRODUCE CO - \$8720.58,FEDERAL FRUIT & PRODUCE CO INC - \$862.5	\$	862.50

CAA-11-DQ #111	6/3/2011	DQ	1 US FOODSERVICE - \$4550.4	\$	4,550.40
CAA-11-DQ #111	6/3/2011	DQ	2 AMERICAN PRODUCE CO - \$9754.28	\$	9,754.28
CAA-11-DQ #111	6/10/2011	DQ	2 US FOODSERVICE - \$4907.7	\$	4,907.70
CAA-11-DQ #111	6/10/2011	DQ	2 AMERICAN PRODUCE CO - \$10436.84	\$	10,436.84
CAA-11-DQ #111	6/14/2011	DQ	4 THE UNIVERSAL GROUP INC - \$50164	\$	50,164.00
CAA-11-DQ #111	6/17/2011	DQ	3 SYSCO DENVER - \$2812.8	\$	2,812.80
CAA-11-DQ #111	6/17/2011	DQ	2 AMERICAN PRODUCE CO - \$11328.34	\$	11,328.34
CAA-11-DQ #111	6/17/2011	DQ	3 Skyline Potato - \$12500	\$	12,500.00
CAA-11-DQ #111	6/24/2011	DQ	2 SYSCO DENVER - \$4219.2	\$	4,219.20
CAA-11-DQ #111	6/24/2011	DQ	2 AMERICAN PRODUCE CO - \$10504.49,FEDERAL FRUIT & PRODUCE CO INC - \$1705.5	\$	1,705.50
CAA-11-IFB #773	10/12/2010	IFB	11 SHAVER FOODS, LLC - \$414806.99,HIGHLAND WHOLESALE FOODS INC. - \$329536.04,B	\$	57,716.12
CAA-11-IFB #773	9/15/2010	IFB	7 SARA SAUSAGE - \$71616.61,Jayna's Northern Star Meat Company - \$57397.2,ANDREW	\$	12,879.00
CAA-11-IFB #773	10/14/2010	IFB	7 SARA SAUSAGE - \$155980.07,ANDREWS FOOD SERVICE SYSTEMS - \$90625.02,HORIZO	\$	7,155.00
CAA-11-IFB #773	11/12/2010	IFB	7 SARA SAUSAGE - \$95985.63,SYSCO DENVER - \$48963,CSV SALES INC - \$19906.8,HORIZ	\$	12,592.50
CAA-11-IFB #774	12/14/2010	IFB	6 SARA SAUSAGE - \$128518.38,ANDREWS FOOD SERVICE SYSTEMS - \$118472.9,CSV SALI	\$	20,205.50
CAA-11-IFB #774	4/6/2011	IFB	16 SHAVER FOODS, LLC - \$651157.27,HIGHLAND WHOLESALE FOODS INC. - \$250626.14,R	\$	8,226.60
CAA-11-IFB #774	1/20/2011	IFB	5 SARA SAUSAGE - \$103417.2,ANDREWS FOOD SERVICE SYSTEMS - \$83243.6,HORIZON S	\$	14,596.20
CAA-11-IFB #774	2/14/2011	IFB	8 Jayna's Northern Star Meat Company - \$84620,ANDREWS FOOD SERVICE SYSTEMS - \$:	\$	18,221.40
CAA-11-IFB #774	3/9/2011	IFB	9 SARA SAUSAGE - \$111943.9,SYSCO DENVER - \$29310,ANDREWS FOOD SERVICE SYSTE	\$	10,509.00
CAA-11-IFB #774	4/27/2011	IFB	7 SARA SAUSAGE - \$204041.15,HORIZON SALES OF MINNESOTA - \$36412.5,Jayna's Nortl	\$	11,207.16
CAA-11-IFB #774	6/28/2011	IFB	17 SHAVER FOODS, LLC - \$394668.13,HIGHLAND WHOLESALE FOODS INC. - \$362813,DAW	\$	354.40
CAA-11-IFB #774	5/17/2011	IFB	8 SARA SAUSAGE - \$131538.35,ANDREWS FOOD SERVICE SYSTEMS - \$72995.58,Jayna's I	\$	9,805.90
CAA-11-IFB #775	6/21/2011	IFB	8 Jayna's Northern Star Meat Company - \$77710,ANDREWS FOOD SERVICE SYSTEMS - \$:	\$	12,586.00

Janitorial Supplies & Equipment

CAA-11-IFB #773	9/1/2010	IFB	18 NORTHERN COLORADO PAPER INC - \$187754.57,BLUFFS SANITARY SUPPLY - \$91858.8	\$	590.40
CAA-11-IFB #774	12/30/2010	IFB	15 NORTHERN COLORADO PAPER INC - \$220326.32,L & N SUPPLY COMPANY INC - \$2439:	\$	151.20
CAA-11-IFB #774	5/10/2011	IFB	15 Northern Colorado Paper - \$254085.34,WAXIE ENTERPRISES INC - \$32328.8,Wallace P:	\$	90.00

Textiles - Bedding & Towels

CAA-11-DQ #11- 6/28/2011 DQ 12 Phoenix Textile Corporation - \$17784.48 \$ 17,784.48

Department of Education

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

DAA-DQ-TTT11- 10/27/2010 DQ 5 TradeWinds Communications - \$106000 \$ 106,000.00

DQ-ER-CDE-11-C 12/29/2010 DQ 5 SADLER & DORCHESTER INC - \$60000 \$ 60,000.00

Computer Programming & Consulting Services

DQ-ER-CDE-11-C 11/10/2010 DQ 6 Celero Partners Corporation - \$84450 \$ 84,450.00

DQ-ER-CDE-11-C 11/10/2010 DQ 8 ISTONISH INC. - \$149900 \$ 149,900.00

DQ-ER-CDE-11-C 11/10/2010 DQ 7 WYANT DATA SYSTEMS INC - \$99200 \$ 99,200.00

DQ-ER-CDE-11-C 12/2/2010 DQ 1 MSN COMMUNICATIONS INC - \$30000 \$ 30,000.00

RFP-ER-CDE-11- 12/22/2010 RFP 4 WYANT DATA SYSTEMS INC - \$488400 \$ 488,400.00

RFP-ER-CDE-11- 6/8/2011 RFP 3 Arisant, LLC - \$598520 \$ 598,520.00

Computer Software

DAA-RFP-JC10-0 9/27/2010 RFP 15 Global Education Technology - \$782979.17,Global Education Technology - \$999104.16 \$ 314,166.67

Educational Supplies & Services

DAA-DQ-ECH 11 3/21/2011 DQ 1 CENTER FOR RESEARCH STRATEGIES - \$78875 \$ 78,875.00

DAA-DQ-TB 11-C 9/22/2010 DQ 8 Purple Language Services Co - \$26000 \$ 26,000.00

DAA-DQ-TTT10- 7/1/2010 DQ 1 Red Pen LLC - \$15000 \$ 15,000.00

DAA-DQ-TTT10- 8/6/2010 DQ 14 PUBLIC KNOWLEDGE LLC - \$95220 \$ 95,220.00

DAA-DQ-TTT11- 10/7/2010 DQ 1 Assessment Solutions Group - \$125000 \$ 125,000.00

DAA DQ ECH 11- 4/27/2011 DQ 2 OMNI INSTITUTE - \$15625,OMNI INSTITUTE - \$20000,OMNI INSTITUTE - \$19000,OMNI \$ 19,000.00

DAA DQ ECH 11- 6/30/2011 DQ 1 Puentes Culturales - \$31625 \$ 31,625.00

DAA DQ TB 11-0 11/15/2010 DQ 1 Puentes Culturales - \$14000,Puentes Culturales - \$14000,Puentes Culturales - \$14000, \$ 14,000.00

DAA DQ TB 11-0 11/18/2010 DQ 2 New Teacher Center - \$100000 \$ 100,000.00

DAA DQ TB 11-0 12/7/2010 DQ 6 Hazard, Young, Attea & Associates - \$29500 \$ 29,500.00

DAA DQ TB 11-0	1/6/2011	DQ	1 Baldwin, Lois - \$13000,Baldwin, Lois - \$13000,Baldwin, Lois - \$13000,Baldwin, Lois - \$1	\$	13,000.00
DQ-ER-CDE-11-C	1/28/2011	DQ	6 University of Colorado Denver - \$97500	\$	97,500.00
PSFU 2010 RFP-I	11/15/2010	RFP	1 Augenblick, Palaich and Associates - \$43650	\$	43,650.00
SS-ER-CDE-11-0:	5/3/2011	SS	National Student Clearinghouse - \$50000	\$	50,000.00

Event Planning Services

DAA-DQ-TTT11-I	8/27/2010	DQ	6 Vail Marriott Mountain Resort & Spa - \$50000	\$	50,000.00
DAA-DQ-TTT11-I	10/15/2010	DQ	1 ANTLERS HILTON COLO SPRINGS - \$50000	\$	50,000.00
DAA-DQ-TTT11-I	9/3/2010	DQ	1 Hilton Fort Collins - \$50000	\$	50,000.00
DAA DQ TB 11 O	2/1/2011	DQ	4 Doubletree Hotel World Arena - \$44250	\$	44,250.00

Medical/Dental Services - Human or Veterinary

DAA-DQ-TTT11-I	9/3/2010	DQ	1 Low Vision Services of So CO PC - \$16000	\$	16,000.00
DAA-DQ-TTT11-I	10/21/2010	DQ	1 THE CHILDRENS HOSPITAL - \$40000,THE CHILDRENS HOSPITAL - \$40000	\$	40,000.00

Training Services

DAA-DQ-TTT10-I	7/13/2010	DQ	1 SOPRIS WEST INC - \$12891	\$	12,891.00
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Department of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Type</u>	<u>Bid Received</u>	<u>Bids Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	HCPFLK1110SUR	5/4/2011	DQ	4	Corybant, Inc. - \$55000	\$ 55,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HCPFJSQ1107DS	1/28/2011	DQ	2	CLIFTON GUNDERSON LLP - \$29300,CLIFTON GUNDERSON LLP - \$50000	\$ 50,000.00
	HCPFLJ1003PERI	8/2/2010	RFP	3	MYERS AND STAUFFER LC - \$499470	\$ 499,470.00
	HCPFLJ1102DQP	3/16/2011	DQ	2	LexisNexis Risk Solutions FL Inc. - \$90000	\$ 90,000.00
	HCPFLJDQ1103A	4/1/2011	DQ	1	MILLIMAN, INC - \$74680	\$ 74,680.00
	HCPFLJDQ1110S	5/4/2011	DQ	5	COLORADO INDEPENDENT CONSULTANTS NETWORK, LLC. - \$45251	\$ 45,251.00
	HCPFPB1101ACT	9/13/2010	RFP	3	THE LEWIN GROUP - \$402288,THE LEWIN GROUP - \$402288,THE LEWIN GROUP - \$402	\$ 402,288.00
	HCPFPB1103CHI	10/28/2010	DQ	3	JSI RESEARCH & TRAINING INSTITUTE - \$139000	\$ 139,000.00
	HCPFPB1107RAC	5/11/2011	RFP	2	CGI FEDERAL INC. - \$0	\$ -

Grants & Grant Writing Services

HCPFPB1104MC 12/20/2010 RFP 23 Plains Medical Center, Inc. - \$28672.49,MOUNTAIN RESOURCE CENTER INC - \$20509.4 \$ 47,515.89

Human Services/Social Services

HCPFKQ1102RCI 12/16/2010 RFP 9 ROCKY MOUNTAIN HMO - \$13,ROCKY MOUNTAIN HMO - \$13,ROCKY MOUNTAIN HMO \$ 11.26
 HCPFKQ1103SD 1/7/2011 RFP 9 Treo Solutions, Inc. - \$750000,Treo Solutions, Inc. - \$2700000,Treo Solutions, Inc. - \$30 \$ 3,000,000.00
 HCPFLJ1101PAY 1/18/2011 RFP 1 PUBLIC CONSULTING GROUP INC - \$134250,PUBLIC CONSULTING GROUP INC - \$13425 \$ 134,250.00
 HCPFLK1108UM 5/31/2011 RFP 3 APS Healthcare Midwest - \$387155.43,APS Healthcare Midwest - \$3357945.81,APS He \$ 3,059,656.96
 HCPFPB1102BNI 10/29/2010 RFP 1 PUBLIC CONSULTING GROUP INC - \$699800,PUBLIC CONSULTING GROUP INC - \$69980 \$ 403,000.00

Real Estate Services

HCPFLK1101NFA 1/3/2011 RFP 5 NATIONAL VALUATION CONSULTANTS INC - \$250000 \$ 250,000.00

Department of Human Services- North/Central District

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

NCQT1102060FA 3/14/2011 DQ 4 Lake Region Office Supply Inc. - \$22828 \$ 22,828.00

Art/Graphics/Drafting/Engineering Supplies & Equipment

NCQW1105120E 6/9/2011 DQ 1 Melco Embroidery Systems - \$19590 \$ 19,590.00

Building Maintenance Services

NCSSK1103050C 3/23/2011 SS RISK REMOVAL LLC. - \$8895 \$ 8,895.00

Building Maintenance Supplies & Equipment

NCSSK1104060F 4/26/2011 SS Siemens Industry, Inc. - \$66835 \$ 66,835.00

Computer Programming & Consulting Services

NCSSB1106010F 6/10/2011 SS Fishnet Security - \$44400 \$ 44,400.00
 NCSSB1106040C 6/13/2011 SS DATAMANUSA LLC - \$106400 \$ 106,400.00
 NCSSS1105021T 5/11/2011 SS Janet Ayon D/B/A Ayon Consulting - \$32200 \$ 32,200.00
 NCSSW1105050 5/23/2011 SS IRON DATA SOLUTIONS, INC. - \$114640 \$ 114,640.00

Computer Software

NCQB1102075H 4/28/2011 DQ 3 Fishnet Security - \$50983.34,Fishnet Security - \$49483.34,Fishnet Security - \$49483.34 \$ 49,483.34

NCQB1108105A	9/10/2010	DQ	3 RealEyes Connect, LLC - \$26472.48	\$	26,472.48
NCRW1110025E	12/2/2010	RFP	3 Alliance Enterprises, Inc. - \$300000	\$	300,000.00
NCSSB1105083S	5/26/2011	SS	Silverchair Learning Systems - \$15903	\$	15,903.00
NCSSB1106070I	6/24/2011	SS	IBM CORPORATION - \$61825.05	\$	61,825.05
NCSSB1107010C	7/7/2010	SS	COMPUTER ASSOCIATES INTERNATIONAL - \$47215,IBM CORPORATION - \$13500,Pitne	\$	310,941.99
NCSSB1107020S	7/12/2010	SS	MDI Achieve - \$488452.72	\$	488,452.72
NCSSB1108054I	8/18/2010	SS	COMPUTER ASSOCIATES INTERNATIONAL - \$847479	\$	847,479.00
NCSSB1109030I	9/14/2010	SS	Netsmart Technologies, Inc. - \$40248	\$	40,248.00
NCSSB1110010I	10/7/2010	SS	Multidata Computer Systems Inc. - \$26200	\$	26,200.00
NCSSK1103031E	3/18/2011	SS	SAP PUBLIC SERVICES, INC. - \$30249.57	\$	30,249.57
NCSSK1104020E	4/11/2011	SS	OMNI INSTITUTE - \$57000	\$	57,000.00
NCSSK1107030A	7/13/2010	SS	Synergy Solutions Inc - \$93610	\$	93,610.00
NCSSK1206010A	6/29/2011	SS	Kronos Incorporated - \$91341.95	\$	91,341.95
NCSSS1103072A	3/29/2011	SS	Harmony Information Systems - \$155530	\$	155,530.00
NCSSW1106050	6/21/2011	SS	Houghton Mifflin Harcourt Publishing Company - \$35460	\$	35,460.00
Drugs & Pharmaceuticals					
NCSSW1103080	5/25/2011	SS	Option 1 - \$30000	\$	30,000.00
NCSSW1103090	4/5/2011	SS	Ward Road Pharmacy - \$25000	\$	25,000.00
Educational Supplies & Services					
NCQW1103063E	4/7/2011	DQ	2 PALS4Ed - \$15000	\$	15,000.00
Electronic Equipment					
NCQK1105100A	5/27/2011	DQ	1 Business Services - \$25787	\$	25,787.00
Financial/Investment/Auditing/Accounting/Banking Services					
NCSSS1103021A	3/14/2011	SS	EXPRESS EMPLOYMENT PROFESSIONALS - \$32000	\$	32,000.00
Food					
NCQK1105030M	5/23/2011	DQ	2 SINTON DAIRY FOODS COMPANY LLC - \$23840.22	\$	23,840.22
NCQK1110050M	11/8/2010	DQ	1 EARTHGRAINS BAKING COMPANY - \$0	\$	-

NCQK1112020W	12/20/2010	DQ	2 ROBINSON DAIRY LLC. - \$22409.94	\$	22,409.94
NCRS1103015Df	4/22/2011	RFP	4 US FOODSERVICE - \$2500000	\$	2,500,000.00
NCSK1103041W	4/5/2011	IFB	7 SARA SAUSAGE - \$0,UNITED FOOD SERVICE INC - \$0,MODERN PACKING CO INC - \$0,FE	\$	-
NCSK1106010W	7/21/2010	IFB	6 MODERN PACKING CO INC - \$0,FRONT RANGE WHOLESALE RESTAURANT SUPPLIES, IN	\$	-
NCSK1110040W	11/12/2010	IFB	6 STILLMAN WHOLESALE MEAT COMPANY INC - \$0,SARA SAUSAGE - \$0,MODERN PACKII	\$	-

Food and Kitchen Supplies & Equipment

NCQB1112043S\	1/3/2011	DQ	5 PUEBLO HOTEL SUPPLY - \$0	\$	-
NCQW1102050E	4/8/2011	DQ	5 UNITED RESTAURANT SUPPLY INC - \$13412	\$	13,412.00

Food Services

NCS5B1108090F	9/1/2010	SS	Food Bank of the Rockies, Inc. - \$765000	\$	765,000.00
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Furniture

NCRK1106040F/	6/21/2011	DQ	1 NORIX GROUP INC - \$58527.37	\$	58,527.37
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Human Services/Social Services

NCQK1101013D	2/15/2011	DQ	3 Touch By An Angel - \$32629.17	\$	32,629.17
NCQK1105010D	6/21/2011	DQ	2 OMNI INSTITUTE - \$35637	\$	35,637.00
NCQK1105090D	6/2/2011	DQ	4 Schneider, Nefeli - \$0,Lapp, Deborah - \$0,Larrabee, Stacey - \$0,Williams, Lori - \$0	\$	-
NCQK1108013D	8/30/2010	DQ	4 CENTER FOR RESEARCH STRATEGIES - \$96175	\$	96,175.00
NCQK1109080D	10/15/2010	DQ	4 CENTER FOR RESEARCH STRATEGIES - \$24535	\$	24,535.00
NCQW1108070E	9/24/2010	DQ	5 COLORADO CENTER FOR THE BLIND - \$50000,CENTER FOR DISABILITIES - \$50000,CENT	\$	50,000.00
NCQW1108080E	9/24/2010	DQ	5 ACBCO - \$50000,INDEPENDENT LIFE CENTER INC - \$50000,Ensign Skills Center, Inc - \$!	\$	50,000.00
NCQW1111023E	12/15/2010	DQ	4 Solosky, Richard - \$30000	\$	30,000.00
NCRK1102011CI	4/19/2011	RFP	5 Access and Ability - \$25000,Denver Metro Community Parent Resource Center - \$2500	\$	25,000.00
NCRK1102025DI	3/31/2011	RFP	3 National Association of Counsel for Children - \$134739	\$	134,739.00
NCRK1102041DI	3/24/2011	RFP	2 PUBLIC CONSULTING GROUP INC - \$39915	\$	39,915.00
NCRK1102064DI	5/18/2011	RFP	7 PETER WEBB PUBLIC RELATIONS INC - \$80000	\$	80,000.00
NCRK1103025DI	6/6/2011	RFP	4 AURORA MENTAL HEALTH CENTER - \$116286,NORTHEAST BEHAVORIAL HEALTH LLC - \$	\$	450,000.00
NCRK1110035DI	12/1/2010	RFP	1 GOODWILL INDUSTRIES OF CO SPRINGS - \$194614.87	\$	194,614.87

NCRS1101015D\	4/29/2011	RFP	1 RITE OF PASSAGE INC - \$12000000	\$ 12,000,000.00
NCRW1102075E	4/28/2011	RFP	4 CENTER FOR RESEARCH STRATEGIES - \$61277	\$ 61,277.00
NCRW1111015E	3/10/2011	RFP	3 WELD ADOLESCENT RESOURCES INC - \$696284	\$ 696,284.00
NCRW1111025E	2/11/2011	RFP	2 THE LINK - \$0	\$ -
NCRW1112015E	2/2/2011	RFP	2 WELD ADOLESCENT RESOURCES INC - \$877000	\$ 877,000.00
NCRW1112025F	2/2/2011	RFP	1 Feeding Colorado - \$0	\$ -
NCRW1112035T	2/2/2011	RFP	1 CTAT - \$0	\$ -
NCSB1105065A\	6/20/2011	IFB	2 POLICY STUDIES INC - \$402500	\$ 402,500.00
NCSSB1101021C	1/25/2011	SS	PEAK PARENT CENTER, INC. - \$25000	\$ 25,000.00
NCSSB1102034T	2/10/2011	SS	Colorado Youth Matter - \$70000	\$ 70,000.00
NCSSB1106063A	6/21/2011	SS	CENTER FOR POLICY RESEARCH - \$33331	\$ 33,331.00
NCSSB1111010E	11/12/2010	SS	HORNBY ZELLER ASSOCIATES INC - \$81536	\$ 81,536.00
NCSSK1101052A	2/3/2011	SS	LEGAL CENTER FOR PEOPLE WITH DISABI - \$272031	\$ 272,031.00
NCSSK1109010E	9/8/2010	SS	Orphan Foundation of America - \$761124	\$ 761,124.00
NCSSK1109050E	9/17/2010	SS	Bethany United Methodist Church - \$35000	\$ 35,000.00
NCSSK1109060E	9/17/2010	SS	URBAN PEAK - \$35000	\$ 35,000.00
NCSSK1109091C	10/1/2010	SS	David Mandel & Associates - \$130000	\$ 130,000.00
NCSSS1101014D	1/17/2011	SS	Colorado Coalition Against Domestic Violence - \$100000	\$ 100,000.00
NCSSS1103101D	4/1/2011	SS	Kersick Consulting - \$72450	\$ 72,450.00
NCSSS1103111D	4/1/2011	SS	Nikki Hatch - \$40000	\$ 40,000.00
NCSSS1104071A	5/5/2011	SS	MAXIMUS Consulting Services, Inc. - \$324000	\$ 324,000.00
NCSSW1006100	7/23/2010	SS	Brain Injury Association of Colorado - \$86500	\$ 86,500.00
NCSSW1104030	5/26/2011	SS	Dr. Kipton Freer - \$70000	\$ 70,000.00
NCSSW1107060	8/24/2010	SS	SOUTHWEST CENTER FOR INDEPENDENCE - \$54714.5	\$ 54,714.50
NCSSW1108020	8/24/2010	SS	INDEPENDENT LIFE CENTER INC - \$55000	\$ 55,000.00
NCSSW1108030	8/24/2010	SS	DISABLED RESOURCE SERVICES - \$55000	\$ 55,000.00
NCSSW1108040	8/24/2010	SS	COLORADO SPRINGS INDEPENDENCE CENTER - \$55000	\$ 55,000.00

NCSSW1109040	9/14/2010	SS	Care and Share - \$0	\$	-
NCSSW1110060	10/22/2010	SS	Randall Buzan - \$67168	\$	67,168.00
NCSSW1111010	4/5/2011	SS	Option 1 Nutrition Holdings, LLC - \$40000	\$	40,000.00
NCSW1102083D	5/2/2011	IFB	14 MAPLE STAR COLORADO - \$0,RITE OF PASSAGE INC - \$0,TwoCor Projects - \$0,COMCOI	\$	-
NCSW1108063D	11/24/2010	IFB	9 THIRD WAY CENTER INC - \$0,POUDRE VALLEY HOSPITAL - \$0,Haven Corporation - \$0,E	\$	-

Legal Services

NCQS1104040DI	4/14/2011	DQ	1 Cyopsis IT Security, Forensics, & Investigations - \$36650	\$	36,650.00
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Medical/Dental Services - Human or Veterinary

NCQB1101033SV	2/3/2011	DQ	1 Rural/Metro Ambulance - \$0	\$	-
NCQW1110035EI	10/20/2010	DQ	1 INTERIM HEALTHCARE OF SOUTHEASTERN COLORADO - \$0	\$	-
NCRB1101085DI	4/22/2011	RFP	1 Correctional Health Partners, LLC - \$547606.92	\$	547,606.92
NCRB1102085SV	4/26/2011	RFP	1 Pinon Management, Inc. - \$267633	\$	267,633.00
NCSB1105075SV	6/27/2011	IFB	6 Physicians choice medical - \$90000	\$	90,000.00
NCSK1104015CN	4/29/2011	IFB	8 HSS - \$0,Medstaff Inc. - \$0,Interim HealthCare of Greater Denver, Inc. - \$0	\$	-
NCSK1105045CN	6/7/2011	IFB	1 Quest Diagnostics - \$0	\$	-
NCSSW1103010	3/18/2011	SS	Randall Buzan, MD - \$32000	\$	32,000.00
NCSSW1107004	10/18/2010	SS	Dorothie Ann Franklin - \$65000	\$	65,000.00

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

NCQB1110070SV	10/28/2010	DQ	16 HENRY SCHEIN INC - \$16406.1	\$	16,406.10
NCQB1111035SV	12/3/2010	DQ	5 Joerns LLC - \$12619.52	\$	12,619.52
NCQB1112031SV	1/21/2011	DQ	6 COMADE INC. - \$0	\$	-
NCSK1106035CN	6/27/2011	IFB	6 Physicians choice medical - \$0	\$	-
NCSSB1106090S	6/30/2011	SS	KCI USA, Inc. - \$60000	\$	60,000.00
NCSSB1107070S	8/2/2010	SS	KCI USA, Inc. - \$25000	\$	25,000.00

Real Estate Services

NCRB1001011SV	11/3/2010	RFP	4 C & G Health Care Management - \$3920000	\$	3,920,000.00
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Security Equipment

NCQW1104050E	6/27/2011	DQ	3 NTS - \$45993.62	\$	45,993.62
Telecommunication Services					
NCSSW1006090	7/23/2010	SS	MICROTECH-TEL - \$5500	\$	5,500.00
Telecommunications & Radio Equipment					
NCSSW1106080	6/27/2011	SS	MICROTECH-TEL - \$16749	\$	16,749.00
Training Services					
NCRK11010250I	3/22/2011	RFP	2 UNIVERSITY OF DENVER - \$638000	\$	638,000.00
NCRK11010350I	3/22/2011	RFP	2 UNIVERSITY OF DENVER - \$62900	\$	62,900.00
NCRK11010450I	3/22/2011	RFP	2 CSU-Pueblo - \$38000	\$	38,000.00
NCRK11010550I	3/22/2011	RFP	1 UNIVERSITY OF DENVER - \$133700	\$	133,700.00
NCRK11010650I	3/22/2011	RFP	1 DOTCOM RESEARCH AND TRAINING LLC - \$287500	\$	287,500.00
NCRK11010750I	3/22/2011	RFP	2 AMERICAN HUMANE ASSOCIATION - \$94790	\$	94,790.00
NCSSK1108110A	8/31/2010	SS	Timken & Associates - \$51368.75	\$	51,368.75
Utilities/Natural Gas/Electricity/Water					
NCQK1109023EI	9/24/2010	DQ	1 LONG BUILDING TECHNOLOGIES INC. - \$121972	\$	121,972.00

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid</u> <u>Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	SDSSB1006060II	7/9/2010	SS		A.I.A. Industries, Inc. - \$228430	\$ 228,430.00
	SDSSC1107161IH	8/6/2010	SS		Detroit Stoker - \$21595.48	\$ 21,595.48
Computer Programming & Consulting Services						
	SDRB1108015IH	10/1/2010	RFP	1	AME, Inc. - \$30000	\$ 30,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	SDSC1106033IH.	7/20/2010	IFB	2	WASTE CONNECTIONS OF COLORADO INC - \$52327.66,WASTE CONNECTIONS OF COLC	\$ 61,149.36
Electronic Equipment						
	SDQD1112011III	12/13/2010	DQ	8	LVW ELECTRONICS - \$19491.89	\$ 19,491.89
Fire Safety Supplies & Equipment						

	SDSSD1111061II	11/30/2010	SS	SIMPLEX GRINNELL - \$94822	\$	94,822.00
Food						
	SDQD1103021III	3/29/2011	DQ	3 ANDREWS FOOD SERVICE SYSTEMS - \$11875.68	\$	11,875.68
	SDQD1109021III	9/22/2010	DQ	1 ANDREWS FOOD SERVICE SYSTEMS - \$11646.6	\$	11,646.60
	SDQD1111031III	11/29/2010	DQ	1 ANDREWS FOOD SERVICE SYSTEMS - \$7939.39	\$	7,939.39
	SDSD1006050IIE	7/8/2010	IFB	8 Benjamin Foods - \$36296.26,US FOODSERVICE - \$41935.93,FRONT RANGE WHOLESALI	\$	64,052.89
	SDSD1103070IIE	4/15/2011	IFB	10 St Charles Trading, Inc. - \$8600,FRONT RANGE WHOLESALE RESTAURANT SUPPLIES, IN	\$	37,791.60
	SDSD1105030IIE	6/2/2011	DQ	1 EARTHGRAINS BAKING COMPANY - \$42000	\$	42,000.00
	SDSD1105040IIE	6/7/2011	IFB	2 SINTON DAIRY FOODS COMPANY LLC - \$185941.65,MEADOW GOLD DAIRY - \$21711.7	\$	21,711.77
	SDSD1109011IIE	9/29/2010	IFB	7 F & C SAWAYA WHOLESALE LLC - \$26672.36,ANDREWS FOOD SERVICE SYSTEMS - \$79C	\$	38,741.36
	SDSD1109031ILI	10/21/2010	IFB	2 ANDREWS FOOD SERVICE SYSTEMS - \$69263.09	\$	69,263.09
	SDSD1111011IIE	11/30/2010	IFB	1 EARTHGRAINS BAKING COMPANY - \$41110.34	\$	41,110.34
	SDSD1111021IIE	12/1/2010	IFB	2 SINTON DAIRY FOODS COMPANY LLC - \$188645.87,MEADOW GOLD DAIRY - \$20969.5	\$	188,645.87
	SDSD1112021IIE	1/24/2011	IFB	10 Benjamin Foods - \$34370.2,F & C SAWAYA WHOLESALE LLC - \$34222.38,FRONT RANGI	\$	745.24
	SDSD1112031 IL	1/5/2011	IFB	2 ANDREWS FOOD SERVICE SYSTEMS - \$53131.31,US FOODSERVICE - \$14590.95	\$	14,590.95
Food and Kitchen Supplies & Equipment						
	SDQD1005060IH	7/14/2010	DQ	8 STAFFORD SMITH INC - \$21177	\$	21,177.00
	SDQD1105050III	6/1/2011	DQ	6 COOK'S DIRECT, INC. - \$11101	\$	11,101.00
Fuel/Gasoline/Oil						
	SDSB1104025IH.	6/21/2011	IFB	1 WESTERN RESOURCES COMPANY - \$110000	\$	110,000.00
Furniture						
	SDQB1104010IH	4/15/2011	DQ	1 NORIX GROUP INC - \$58497.5	\$	58,497.50
	SDQB1107151IH	8/3/2010	DQ	1 Norix Group, Inc. - \$48144	\$	48,144.00
Grounds Maintenance & Landscaping Equipment						
	SDQB1108021IH	8/24/2010	DQ	3 The Monte Vista Cooperative Association - \$14293	\$	14,293.00
	SDQB1110011IH	10/8/2010	DQ	1 SORUM TRACTOR CO INC - \$10800	\$	10,800.00
Human Services/Social Services						

SDQD11050103I	5/11/2011	DQ	1 SAVIO HOUSE - \$29045	\$	29,045.00
SDRB1110045IK	1/26/2011	RFP	9 MISSION POSSIBLE - \$803278,SAVIO HOUSE - \$197380,ResCare, Inc. - \$249410,JOINT I	\$	249,410.00
SDSSB1105061IJ	6/1/2011	SS	DANA BENNETT - \$35000	\$	35,000.00
SDSSB1105071IJ	6/1/2011	SS	J & E Phelbotomy - \$16500	\$	16,500.00
SDSSB1105081IJ	6/1/2011	SS	Prescription Shop - \$9300	\$	9,300.00
SDSSB1105101IJ	6/1/2011	SS	CLAIRE ZILBER - \$30800	\$	30,800.00
SDSSB1110051IJ	11/3/2010	SS	Dr. Claire Zilber - \$30800	\$	30,800.00
SDSSB111006IJC	11/3/2010	SS	Dr. Randall Buzan - \$31700	\$	31,700.00
SDSSB1110071IJ	11/3/2010	SS	Dr. Dana Bennett - \$38500	\$	38,500.00
SDSSD1111041II	11/22/2010	SS	Dvoskin, Joel Alan - \$97500	\$	97,500.00
SDSSD1111071II	12/6/2010	SS	James E. Smith - \$48000	\$	48,000.00
SDSSD1112041II	1/25/2011	SS	Brauer Consulting Group Inc - \$78400	\$	78,400.00

Laboratory Chemicals & Gases

SDSD1105025IIE	5/23/2011	IFB	1 AIRGAS INTERMOUNTAIN INC - \$20000	\$	20,000.00
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Medical/Dental Services - Human or Veterinary

SDSD1102015IIE	4/6/2011	IFB	4 MEDTOX Scientific, Inc. - \$35876.93	\$	35,876.93
SDSSB1107011IL	7/7/2010	SS	Joseph T McGarry MD PC - \$36200	\$	36,200.00
SDSSB1107021IL	7/12/2010	SS	Robert D McCurry, DO - \$28630	\$	28,630.00
SDSSB1107031IL	7/13/2010	SS	Norman G. MaCleod MD - \$28630	\$	28,630.00
SDSSB1107041IL	7/12/2010	SS	Joseph T McGarry MD PC - \$28630	\$	28,630.00
SDSSB1107051IL	7/13/2010	SS	Christopher J. Buchanan MD - \$28630	\$	28,630.00
SDSSD1103042II	4/4/2011	SS	Catholic Health Initiatives CO - \$500000	\$	500,000.00
SDSSD1103052II	4/4/2011	SS	Parkview Medical Center, Inc. - \$1000000	\$	1,000,000.00

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

SDQB1110021IIE	10/25/2010	DQ	1 Omnicell, Inc - \$98698.58	\$	98,698.58
SDQD110031IH/	11/10/2010	DQ	16 BEST MEDICAL LLC - \$21414.1	\$	21,414.10
SDQD1104030IF	5/19/2011	DQ	3 Derby Industries - \$11655.96	\$	11,655.96

SDQD1106025III	6/27/2011	DQ	4 AllCare - \$8557.03	\$	8,557.03
SDQD1109041IF	11/12/2010	DQ	1 Astro-Med, Inc. - \$26511	\$	26,511.00
SDQD1111051III	11/23/2010	DQ	10 Allied Medical Products, AED Superstore - \$18850.44	\$	18,850.44
SDSD1103065IIE	5/3/2011	IFB	2 ABBOTT LABORATORIES INC - \$50375	\$	50,375.00
SDSSB1105091IJ	6/1/2011	SS	PRESCRIPTION SHOP - \$26400	\$	26,400.00

Windows Coverings

SDQB1108031IL	8/31/2010	DQ	3 Interiors By Evelyn - \$6993	\$	6,993.00
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Department of Human Services- Western District

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Food						
	WDSB1006020V	7/8/2010	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc - \$13927.21,US FOODSERVICE - \$7990.47	\$ 7,990.47
	WDSB1109010V	10/18/2010	IFB	2	US FOODSERVICE - \$9409.15,SYSCO INTERMOUNTAIN Food Services, Inc - \$7481.64	\$ 7,481.64
	WDSB1110010G	11/8/2010	IFB	1	SYSCO INTERMOUNTAIN Food Services, Inc - \$0	\$ -
Food and Kitchen Supplies & Equipment						
	WDQB1104010C	5/13/2011	DQ	14	HOCKENBERGS EQUIPMENT AND SUPPLY CO., INC. - \$1719	\$ 1,719.00
Human Services/Social Services						
	WDRB1110015E	12/14/2010	RFP	2	HILLTOP COMMUNITY RESOURCES INC - \$407563	\$ 407,563.00
	WDRB1110025E	12/21/2010	RFP	1	GARFIELD YOUTH SERVICES - \$0	\$ -

Department of Labor and Employment

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	KAA-20110640-S	4/12/2011	SS		LMI Training Institute - Council for Community and Economic Research - \$75000	\$ 75,000.00
	KAA 11-27699	1/18/2011	SS		WYANT DATA SYSTEMS INC - \$130000	\$ 130,000.00
	KAA 11-28473-S	2/15/2011	SS		ISTONISH INC. - \$48620,ISTONISH INC. - \$72930	\$ 72,930.00
	KAA 20110360-S	10/22/2010	SS		ISTONISH INC. - \$164819.2,ISTONISH INC. - \$206024	\$ 206,024.00
	KAA 20110542-S	2/15/2011	SS		C & T Consulting Services - \$41520,C & T Consulting Services - \$20760	\$ 20,760.00

Computer Software

KAA-20110756-S	6/16/2011	SS	The Conference Board, Inc. - \$111760	\$	111,760.00
KAA 20110350-F	5/19/2011	RFP	7 CSDC SYSTEMS INC. - \$1794848	\$	1,794,848.00
KAA 20110652-S	5/20/2011	SS	ACT INC. - \$200000,ACT INC. - \$200000,ACT INC. - \$200000,ACT INC. - \$200000,ACT IN	\$	200,000.00
KAA 20120001-S	6/9/2011	SS	IEX a NICE Company - \$37830,IEX a NICE Company - \$37830,IEX a NICE Company - \$37	\$	37,830.00

Educational Supplies & Services

KAA-20110009-F	8/5/2010	RFP	2 Groundwork Denver, Inc - \$320000	\$	320,000.00
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Event Planning Services

KAA-20110436-C	1/27/2011	DQ	8 Crowne Plaza - \$54296.6	\$	54,296.60
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Financial/Investment/Auditing/Accounting/Banking Services

KAA-20110154-S	8/6/2010	SS	Edward Taylor & Associates - \$22190	\$	22,190.00
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Furniture

KAA 20110149-C	7/8/2010	DQ	1 EVERYTHING FOR OFFICES - \$16800	\$	16,800.00
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Human Services/Social Services

KAA-20100650-F	7/1/2010	RFP	4 ROCKY MOUNTAIN SER/JOB FOR PROGRESS INC. - \$340470,ROCKY MOUNTAIN SER/JI	\$	357,358.00
KAA-20110519-C	3/1/2011	DQ	3 DenverWorks - \$145000	\$	145,000.00
KAA-20110532-C	3/1/2011	DQ	2 Christlife Ministries - \$100000	\$	100,000.00
KAA-20110533-C	3/1/2011	DQ	4 THE EMPOWERMENT PROGRAM - \$50000,WOMENS RESOURCE AGENCY INC - \$50000	\$	50,000.00
KAA-20110534-C	3/1/2011	DQ	4 Turnabout, Inc. - \$145000	\$	145,000.00
KAA-20110619-F	5/31/2011	RFP	3 UPPER ARKANSAS AREA COUNCIL OF GOV - \$388623,SOUTHERN UTE COMMUNITY AC	\$	514,021.00
KAA 20110371-C	11/15/2010	DQ	3 DenverWorks - \$99000,Turnabout, Inc. - \$99000	\$	99,000.00

Laboratory Supplies & Equipment

KAA 20110278-C	9/28/2010	DQ	3 GAS SERVICE & SUPPLY - \$22500	\$	22,500.00
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Legal Services

KAA-Legal Servic	11/24/2010	SS	Rothgerber Johnson & Lyons LLP - \$0	\$	-
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Library Supplies & Equipment

KAA 20110714-C	6/14/2011	DQ	3 RR DONNELLEY & SONS - \$17775	\$	17,775.00
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Medical/Dental Services - Human or Veterinary

KA	A-20110706-S	5/26/2011	SS	Dr. Nancy McMahon - \$30200	\$	30,200.00
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Printing/Bindery Supplies & Equipment

KA	A 20110303-S	10/21/2010	SS	XEROX CORPORATION - \$43460.64,XEROX CORPORATION - \$86921.28,XEROX CORPOF	\$	43,460.64
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Security Equipment

KA	A 20110411-C	12/9/2010	DQ	6 NEVES UNIFORMS INCORPORATED - \$12567	\$	12,567.00
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Telecommunications & Radio Equipment

KA	A 20110409-C	12/22/2010	DQ	6 CALL ONE INC - \$17214.5	\$	17,214.50
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KA	A 20110705-C	6/7/2011	DQ	2 NICE SYSTEMS INC - \$84258	\$	84,258.00
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Temporary Personnel Services

KA	A-20110601-C	4/11/2011	DQ	5 Liza Eilers, Inc. - \$142000	\$	142,000.00
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KA	A 20110565-C	3/21/2011	DQ	4 Sidebar Consulting - \$115200	\$	115,200.00
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KA	A 20110677-C	6/13/2011	DQ	2 THE NORTH HIGHLAND COMPANY - \$74740	\$	74,740.00
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Training Services

	Oct-64	10/7/2010	RFP	9 Construction Industry Training Council of Colorado - \$12965,iCAST - \$70000,Mountain	\$	98,000.00
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	Oct-75	9/23/2010	RFP	10 REGIS LEARNING SOLUTIONS CORPORATION - \$35000	\$	35,000.00
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	20110710	5/19/2011	SS	Spring Institute for Intercultural Learning - \$26800	\$	26,800.00
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KA	A 20110530-C	2/24/2011	DQ	1 COLORADO YOUTH CORPS ASSOCIATION - \$79750	\$	79,750.00
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KA	A 20110591-F	6/10/2011	RFP	4 Colorado Springs Technology Incubator - \$99000,Rocky Mountain Innosphere - \$99000	\$	99,000.00
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KA	A 20110660-S	5/4/2011	SS	Solar Energy International Inc. - \$183222	\$	183,222.00
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Transcription Services

KA	A-20110513-I	5/13/2011	IFB	11 FEDERAL REPORTING SERVICE INC - \$190507.5	\$	190,507.50
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Department of Law

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

LAA-11-01-2046	8/11/2010	DQ	2	THE ROOT GROUP INCORPORATED - \$15408,THE ROOT GROUP INCORPORATED - \$12:	\$	3,600.00
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Department of Local Affairs

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Furniture						
	DOLA - DQ-TR08	8/6/2010	DQ	7	Metrospace Design Group - \$20995	\$ 20,995.00
Research Services						
	DOLA Intent to S	11/23/2010	SS		GORDON E VON STROH - \$89855	\$ 89,855.00
	DOLA/DOH-Pha:	4/25/2011	SS		Perspective3 - \$120122	\$ 120,122.00

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	DMVA-SS-0001	11/10/2010	SS		SUR-TEC INC - \$23400.9	\$ 23,400.90
Building Maintenance Services						
	DMVA-DQ-0027	7/28/2010	DQ	2	Calcium Control, Inc. - \$3300	\$ 3,300.00
	dmva-dq-11-001	9/23/2010	DQ	8	Becker Painting Company, LLC - \$29000	\$ 29,000.00
	DMVA-DQ-11-0:	6/7/2011	DQ	3	Applied Elevator Service & Sales, Inc - \$780	\$ 780.00
	HVAC NOC DQ 1	6/9/2011	DQ	7	Excel Mechanical Systems Inc - \$1500	\$ 1,500.00
Building Maintenance Supplies & Equipment						
	DMVA-DQ-11-0:	5/24/2011	DQ	3	DeBourgh Manufacturing Company - \$22700	\$ 22,700.00
	DMVA-DQ-11-0:	5/24/2011	DQ	4	Phelan, William - \$34700	\$ 34,700.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	dmva-dq-11-008	2/3/2011	DQ	1	Eagle Waste & Recycling Services - \$300	\$ 300.00
	DMVA-DQ-11-0:	5/24/2011	DQ	1	Gator Rubbish Removal LLC - \$70	\$ 70.00
	dmva-dq-11-024	5/24/2011	DQ	1	Gator Rubbish Removal LLC - \$2600	\$ 2,600.00
	DMVA-DQ-11-0:	6/16/2011	DQ	2	Gator Rubbish Removal LLC - \$1680,C&C Disposal - \$2340	\$ 2,340.00
	DMVA DQ 1453:	5/25/2011	DQ	4	ENGLEWOOD TRANSFER STATION - \$0,C&C Disposal - \$0,Eagle Waste & Recycling Serv	\$ -
Fire Safety Supplies & Equipment						
	DMVA-DQ-11-0:	6/15/2011	DQ	4	North American Video - \$1217	\$ 1,217.00

Material Handling Equipment & Storage Supplies/Containers

dmva-dq-11-001	9/28/2010	DQ	3 DENIOS, INC. - \$15925	\$	15,925.00
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Recreational Equipment

dmva-dq-11-002	3/10/2011	DQ	2 Mountain Gear Surplus Sales - \$13404.4	\$	13,404.40
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Road/Bridge Materials & Equipment

dmva-dq-11-007	12/3/2010	DQ	6 ROCKY MOUNTAIN MATERIALS AND ASPHALT INC. - \$10965	\$	10,965.00
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Security Equipment

DMVA-IFB-11-001	10/12/2010	DQ	15 North American Video - \$143273.5	\$	143,273.50
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Security Services

DMVA-DQ-11-002	6/7/2011	DQ	2 Star-Life Fire & Safety, LLC - \$1050	\$	1,050.00
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Signs/Banners/Flags/Pennants

dmva-dq-11-005	1/11/2011	DQ	8 Artcraft Signs - \$17122	\$	17,122.00
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Water Treatment Chemicals/Supplies/Equipment

DMVA-DQ-11-002	6/16/2011	DQ	9 ROCKY MOUNTAIN AQUATECH LLC. - \$1500	\$	1,500.00
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Department of Natural Resources

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	PBA-1136	2/22/2011	RFP	2	Systems Consultants - \$108500	\$ 108,500.00
Agricultural Supplies & Equipment						
	IFB-PBA-1138	12/27/2010	IFB	2	RANGEN INC - \$623896.3	\$ 623,896.30
	PBA-1145	1/26/2011	DQ	1	FIRST BENTONITE - \$11200	\$ 11,200.00
	PBA-1157	3/3/2011	DQ	8	TRI-STATE EQUIPMENT COMPANY LLC - \$80837.28	\$ 80,837.28
	PJA-1111	8/17/2010	DQ	4	VOSS SIGNS LLC - \$25288	\$ 25,288.00
	PJA-1118	10/5/2010	DQ	8	UNIVERSAL TRACTOR COMPANY - \$30685	\$ 30,685.00
	PJA-1124	10/13/2010	DQ	6	BOBCAT OF THE ROCKIES - \$41663.78	\$ 41,663.78
	PJA-1125	10/26/2010	DQ	3	BARNEY'S GARAGE & IMPL'S INC. - \$11103	\$ 11,103.00

Building Maintenance Supplies & Equipment

PJA-1141	12/27/2010	DQ	4 Ermold Park & Recreation Products LLC - \$18060	\$	18,060.00
Charter Services for Aircraft/Bus/Helicopter/Railroad					
PBA-1109-1	8/17/2010	DQ	1 COULTER AVIATION - \$39935	\$	39,935.00
Computer Programming & Consulting Services					
PBA-1190	6/27/2011	DQ	16 Colorado Staffing & Solutions LLC - \$78	\$	78.00
PBA-1191	6/15/2011	DQ	7 VerSteeg, Jolene - \$75000	\$	75,000.00
Computer Software					
PBA-1179	4/27/2011	DQ	7 Canary Systems, Inc. - \$24175	\$	24,175.00
PBA 1102	10/21/2010	RFP	10 Comcate Inc. - \$19000,Comcate Inc. - \$8000,Comcate Inc. - \$8000,Comcate Inc. - \$800	\$	8,000.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies					
PIA-1103	7/15/2010	DQ	5 DIGITAL DATA SERVICES INC. - \$99793.3	\$	99,793.30
Environmental Services					
PBA-1107	7/20/2010	DQ	2 FRONTIER FERTILIZER - \$31050	\$	31,050.00
PBA-1149	2/25/2011	DQ	7 Headwaters Explorations - \$2300,RARE EARTH SCIENCE LLC - \$1025,NWCC INC. - \$1600	\$	3,000.00
PBA-1150	2/15/2011	DQ	36 TETRA TECH, INC. - \$2000,EME Solutions Inc. - \$3365,NRSI - \$3700,Headwaters Explor:	\$	3,600.00
PBA-1165	3/22/2011	DQ	2 Rue Logging Inc. - \$34848	\$	34,848.00
PBA 1202	6/29/2011	RFP	1 Sedgwick County Conservation District - \$37500	\$	37,500.00
Financial/Investment/Auditing/Accounting/Banking Services					
PBA-1068-2	7/20/2010	DQ	5 WillowTree Advisors - \$39500	\$	39,500.00
Laboratory Supplies & Equipment					
PKA-1135	12/13/2010	DQ	3 Innov-X Systems, Inc. - \$27800	\$	27,800.00
Photographic Services					
PDA-1129	11/17/2010	DQ	3 RIVERSIDE TECHNOLOGY INC - \$46709	\$	46,709.00
Photographic Supplies & Equipment					
PKA-1123	10/20/2010	DQ	7 Process Measurement Company - \$12500	\$	12,500.00
Printing/Bindery Services					
IFB-PBA-1140R	2/2/2011	IFB	4 PUBLICATION PRINTERS CORP - \$34071	\$	34,071.00

PJA-1132	11/17/2010	DQ	7 PUBLICATION PRINTERS CORP - \$15386.21	\$	15,386.21
PKA-1104R	7/6/2010	DQ	9 TEWELLS PRINTING CO INC - \$9725	\$	9,725.00
Promotional Items/Awards/Plaques/Souvenirs					
DQ PBA-1147	2/14/2011	DQ	12 Pro Source Products - \$20027	\$	20,027.00
Real Estate Services					
PBA-1146	2/25/2011	DQ	10 Arnie Butler & Company - \$7000,SARTUCCI APPRAISALS - \$13000,NASH JOHNSON ASSI	\$	4,750.00
PBA-1148	2/25/2011	DQ	11 ERO RESOURCES CORPORATION - \$3500,RARE EARTH SCIENCE LLC - \$3800,PINYON EN	\$	4,200.00
PJA-1126	11/9/2010	DQ	6 C2 Consulting - \$36950	\$	36,950.00
Recreational Equipment					
DQ-PBA-1137	12/21/2010	DQ	8 Fun Center, Inc - \$17600	\$	17,600.00
PBA-1143	1/14/2011	DQ	1 CLARK BOAT CO INC - \$28432	\$	28,432.00
PBA-1160	3/30/2011	DQ	1 Western Consulting - \$18850	\$	18,850.00
PBA-1161	4/4/2011	DQ	3 Western Consulting - \$21741	\$	21,741.00
PBA-1171	4/5/2011	DQ	10 HI-COUNTRY MOTORSPORTS, INC. - \$11136	\$	11,136.00
PEA-1183	5/4/2011	DQ	8 VICKERY MOTORSPORTS INC - \$11768	\$	11,768.00
PIA-1182	5/4/2011	DQ	4 VICKERY MOTORSPORTS INC - \$23204	\$	23,204.00
PJA-1114	9/2/2010	DQ	1 GREAT LAKES MARINE-DENVER INC - \$53717.49	\$	53,717.49
PJA-1115	9/9/2010	DQ	1 GREAT LAKES MARINE-DENVER INC - \$226393.35	\$	226,393.35
PJA-1119	9/28/2010	DQ	8 ROCKY MOUNTAIN KAWASAKI - \$23708.44	\$	23,708.44
PJA-1122	9/29/2010	DQ	2 Medco Supply, Masune & Surgical Supply Services - \$34438.5	\$	34,438.50
PJA-1130	11/8/2010	DQ	4 Lake City Auto and Sports Center - \$25770	\$	25,770.00
PJA-1142	1/24/2011	DQ	5 WESTERN IMPLEMENT CO INC - \$13274.23	\$	13,274.23
Safety Supplies & Equipment					
PEA-1159	2/11/2011	DQ	2 All Metals Welding and Fabrication Co. - \$19688	\$	19,688.00
Signs/Banners/Flags/Pennants					
PJA-1158	2/16/2011	DQ	2 J & S CONTRACTORS SUPPLY CO - \$19082	\$	19,082.00
Water Treatment Chemicals/Supplies/Equipment					

DQ PBA-1168	3/24/2011	DQ	3 Allwater Supply LLC - \$4992	\$	4,992.00
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Department of Natural Resources- Division Of Parks And Outdoor Recreation

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid</u> <u>Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	PJA-1167	3/16/2011	DQ	3	VICKERY MOTORSPORTS INC - \$17156.55	\$ 17,156.55
Grounds Maintenance & Landscaping Equipment						
	PJA-1180	4/13/2011	DQ	2	MOUNTAIN STATES RECREATION INC - \$16000	\$ 16,000.00
Recreational Equipment						
	PARKS 11-01	5/5/2011	DQ	5	VICKERY MOTORSPORTS INC - \$14332	\$ 14,332.00
	PARKS 11-02	5/5/2011	DQ	5	VICKERY MOTORSPORTS INC - \$22788	\$ 22,788.00
Research Services						
	PJA-1139	2/17/2011	DQ	3	BIO-LOGIC, INC. - \$140000	\$ 140,000.00

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid</u> <u>Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	PBA-1128	12/3/2010	RFP	5	5 Stone Advertising, LLC - \$285000,5 Stone Advertising, LLC - \$15000	\$ 15,000.00
	PBA-1144	1/26/2011	SS		Pheasants Forever Inc. - \$175000,Pheasants Forever Inc. - \$350000,Pheasants Forever	\$ 175,000.00
	PBA-1156	5/31/2011	RFP	8	Cameron, Christopher, Thomas Advertising, Inc. - \$800000,Cameron, Christopher, Tho	\$ 800,000.00
Agricultural Supplies & Equipment						
	DQ-PBA-11-006	9/29/2010	DQ	2	Ghanns Cricket Farm - \$12030	\$ 12,030.00
	DQ-PBA-11-013	10/21/2010	DQ	2	STEVENSON INTERMOUNTAIN SEED INC. - \$25662	\$ 25,662.00
	DQ-PBA-11-017	11/1/2010	DQ	2	COLORADO EQUIPMENT - \$55417.59	\$ 55,417.59
	IFB-DOW 11-013	6/6/2011	IFB	2	RANGEN INC - \$523667.05	\$ 523,667.05
	PBA-1106	7/23/2010	DQ	1	High Mountian Nursery, LLC - \$29999.16	\$ 29,999.16
	PBA-1166	4/8/2011	DQ	1	Agricultural Service Co. - \$13075	\$ 13,075.00
	PBA-1170	3/24/2011	DQ	4	GRANITE SEED COMPANY - \$20157.1	\$ 20,157.10

Aircraft/Aerospace Supplies & Equipment

DOW 11-005	5/19/2011	DQ	1 Professional Aircraft Services, LLC - \$59881	\$	59,881.00
DQ-PBA-11-007	9/17/2010	DQ	2 COULTER AVIATION - \$44260.34	\$	44,260.34
DQ-PBA-11-012	10/22/2010	DQ	1 Professional Aircraft Services, LLC - \$46142.5	\$	46,142.50

Automotive Vehicles & Accessories

DOW 11-001	4/29/2011	DQ	5 FORT COLLINS MOTORSPORTS - \$22139.19	\$	22,139.19
DOW 11-007	5/24/2011	DQ	4 TRI-STATE EQUIPMENT COMPANY LLC - \$27476.85	\$	27,476.85
DOW 11-015	6/3/2011	DQ	4 Spirit Lake Polaris - \$13562	\$	13,562.00
DQ-11-001 ATVs	7/22/2010	DQ	4 SUN HONDA HARLEY DAVIDSON KAWASAKI POLARIS - \$22450	\$	22,450.00
DQ-PBA-11-016	11/23/2010	DQ	2 A-J SALES & SERVICE COMPANY - \$14985	\$	14,985.00
PBA-1174	4/6/2011	DQ	1 KOIS BROTHERS EQUIPMENT CO - \$37158	\$	37,158.00

Building Maintenance Services

PBA-1189	6/2/2011	SS	Xcel Energy - \$213207	\$	213,207.00
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Charter Services for Aircraft/Bus/Helicopter/Railroad

PBA-11100	6/30/2011	IFB	1 COULTER AVIATION - \$182400	\$	182,400.00
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Computer Programming & Consulting Services

PBA-1173	5/4/2011	DQ	6 BCM Global Technologies Consultants, Inc. - \$30000	\$	30,000.00
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Computer Software

DQ-PBA-11-010	10/29/2010	DQ	4 TABER TECHNOLOGIES INC. - \$56700	\$	56,700.00
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Electronic Equipment

DQ-PBA-11-014	11/1/2010	DQ	3 Interstate Batteries of the Black Canyon - \$17303.95	\$	17,303.95
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Environmental Services

PBA-1108	8/20/2010	DQ	3 Horizon Environmental Services, Inc. - \$46384.25	\$	46,384.25
PBA-1155	4/28/2011	DQ	4 Forestry - \$7460	\$	7,460.00
PBA-1184	5/31/2011	DQ	2 COAL BED CREEK CONSTRUCTION - \$25900	\$	25,900.00

Event Planning Services

DQ PBA 1134	12/23/2010	DQ	4 Doubletree Hotel World Arena - \$34917.9	\$	34,917.90
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Grounds Maintenance & Landscaping Equipment

DOW-1201	6/28/2011	DQ	5 AYRES AND BAKER POLE POST INC - \$89780	\$	89,780.00
DOW-1202	6/30/2011	DQ	3 HUTCHISON WESTERN - \$318167	\$	318,167.00
DOW-1206	6/30/2011	DQ	5 TEZAK HEAVY EQUIPMENT CO INC - \$6300	\$	6,300.00
DOW-1207	6/30/2011	DQ	4 CARDER INC - \$4685	\$	4,685.00
DOW 11-011	5/31/2011	DQ	2 Gobob Pipe and Steel Sales - \$10416.48	\$	10,416.48
DQ-PBA-11-004	8/26/2010	DQ	6 STOCKYARDS RANCH SUPPLY INC - \$77000	\$	77,000.00
DQ-PBA-11-005	8/26/2010	DQ	3 AYRES AND BAKER POLE POST INC - \$66104	\$	66,104.00

Laboratory Chemicals & Gases

PBA-1181	4/22/2011	DQ	1 Prentiss LLC - \$39897.75	\$	39,897.75
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Laboratory Supplies & Equipment

DOW 11-017	6/10/2011	DQ	1 CETAC TECHNOLOGIES - \$15360	\$	15,360.00
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Law Enforcement Supplies & Equipment

DOW-1205	6/28/2011	DQ	4 Lightfield LLR Corporation - \$26000	\$	26,000.00
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Material Handling Equipment & Storage Supplies/Containers

DOW 11-016	6/15/2011	DQ	3 Healdworks, Inc. - \$14750	\$	14,750.00
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary

PBA-1105	8/18/2010	RFP	4 ADVANCED TELEMETRY SYSTEMS INC - \$0,LOTEK WIRELESS INC - \$0,VECTRONIC Aeros	\$	-
PBA-1120	3/14/2011	RFP	2 ADVANCED TELEMETRY SYSTEMS INC - \$500000	\$	500,000.00
PBA-1120-R	12/6/2010	RFP	1 North Star Science and Technology, LLC - \$300000	\$	300,000.00

Printing/Bindery Services

DOW 11-006	5/31/2011	DQ	4 AMERICAN WEB INC - \$14189	\$	14,189.00
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Recreational Equipment

DOW 11-004	5/12/2011	DQ	6 DAVIS SERVICE CENTER INC - \$22675.6	\$	22,675.60
DOW 11-008	5/31/2011	DQ	1 CLARK BOAT CO INC - \$20774	\$	20,774.00
DOW 11-012	5/31/2011	DQ	1 GREAT LAKES MARINE-DENVER INC - \$43200	\$	43,200.00

Research Services

PBA-1127	12/13/2010	SS	SPONSORED PROGRAMS - \$49869,SPONSORED PROGRAMS - \$57104	\$	57,104.00
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Road/Bridge Materials & Equipment

DQ-11-002	8/2/2010	DQ	2 B&B EXC/UNITED CO'S FOUR CORNERS MATERIALS - \$25700	\$	25,700.00
DQ-PBA-11-008	10/21/2010	DQ	2 Rocky Mountain Aggregate & Construction Limited Liability CO - \$23240	\$	23,240.00
DQ-PBA-11-011	11/2/2010	DQ	4 PRECISION EXCAVATING INC. - \$17612	\$	17,612.00
DQ PBA 1162	3/8/2011	DQ	2 CARDER INC - \$30000	\$	30,000.00

Telecommunications & Radio Equipment

DQ-PBA-11-015	1/11/2011	DQ	3 HOLOHIL SYSTEMS LTD - \$15300,LOTEK WIRELESS INC - \$35400,LOTEK WIRELESS INC - \$	\$	9,180.00
DQ-PBA-11-019	11/23/2010	DQ	1 Wildlife Acoustics, Inc. - \$24214.19	\$	24,214.19

Temporary Personnel Services

PBA-1187	6/2/2011	SS	COLORADO YOUTH CORPS ASSOCIATION - \$205000,COLORADO YOUTH CORPS ASSOCI	\$	200,000.00
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Department of Natural Resources - Colorado Division of Reclamation & Mining & Safety

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Research Services						
	PKA-1163	3/16/2011	DQ	5	Mountain States Historical - \$40000,Mountain States Historical - \$69795	\$ 69,795.00

Department of Natural Resources - Colorado Water Conservation Board

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Financial/Investment/Auditing/Accounting/Banking Services						
	PDA 1175	6/30/2011	RFP	4	CLIFTON GUNDERSON LLP - \$32500	\$ 32,500.00

Department of Natural Resources - State Board Of Land Commisioners

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Real Estate Services						
	PCA -- 1188	5/26/2011	SS		Beh Management Consulting, Inc. - \$100000,Beh Management Consulting, Inc. - \$100C	\$ 25,000.00
Research Services						
	PCA-11102	6/30/2011	DQ	3	Brinker, Dennis - \$25000	\$ 25,000.00

Department of Personnel & Administration

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	IFB-11-AEA-121-	10/26/2010	IFB	3	INTERMOUNTAIN COACH LEASING INC - \$72305	\$ 72,305.00
Building Maintenance Services						
	DQ-11-AEA-025-	7/7/2010	DQ	1	Heat Exchanger Services LLC - \$74266	\$ 74,266.00
	DQ 11 AEA 067 J	7/19/2010	DQ	5	Standard Renewable Energy - \$8220	\$ 8,220.00
Collection Services						
	DQ-11-ACA-001-	7/20/2010	DQ	2	WEST GROUP - \$12000	\$ 12,000.00
Environmental Services						
	SS-JSW-00001-1	3/22/2011	SS		Colorado Weed Management Association - \$30000	\$ 30,000.00
Grounds Maintenance & Landscaping Equipment						
	DQ-11-AEA-264-	6/10/2011	DQ	3	MOD SQUAD INC. - \$23400	\$ 23,400.00
Insurance Services						
	RFP-CG-00003-1	4/20/2011	RFP	8	Broadspire Services, Inc - \$1356695	\$ 1,356,695.00
Janitorial Services						
	RFP-11-AEA-061	7/12/2010	RFP	2	Kleen-Tech Services Corporation - \$56000	\$ 56,000.00
Printing/Bindery Services						
	IFB-11-AEA-062-	3/1/2011	IFB	14	VISION GRAPHICS INC - \$0,TEWELLS PRINTING CO INC - \$0,ORAN V. SILER PRINTING CC	\$ -
Research Services						
	RFP-CM-GEO-11	9/17/2010	RFP	4	Nexant, Incorporated - \$150000,Nexant, Incorporated - \$343816	\$ 343,816.00

Department of Personnel & Administration - Central Services

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	IFB-11-AEA-205-	3/25/2011	IFB	3	SEC Electrical Specialties, LLC - \$10850	\$ 10,850.00
	IFB-11-AEA-218-	5/11/2011	IFB	4	PRECISE MECHANICAL SERVICES INC - \$15797.44	\$ 15,797.44
	IFB-11-AEA-218-	5/11/2011	IFB	4	PRECISE MECHANICAL SERVICES INC - \$15797.44	\$ 15,797.44

IFB-11-AEA-252-	6/8/2011	IFB	3 Wazee Electric - \$42897	\$	42,897.00
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Computer Software

DQ 11-AEA-122-	9/3/2010	DQ	3 Afilliated Computer Services - \$17712	\$	17,712.00
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Grounds Maintenance & Landscaping Equipment

DQ-11-AEA-249-	6/2/2011	DQ	2 COLORADO GOLF & TURF INC - \$11864	\$	11,864.00
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DQ-11-AEA-254-	6/6/2011	DQ	1 Denver Brass and Copper Company - \$52500.58	\$	52,500.58
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Printing/Bindery Supplies & Equipment

SS-11-AEA-165-J	12/6/2010	SS	XEROX CORPORATION - \$795037.2	\$	795,037.20
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Department of Personnel & Administration - Division of Human Resources

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

RFP-JSW-00001-	1/31/2011	RFP	8 HEALTH MANAGEMENT SYSTEMS INC - \$199245	\$	199,245.00
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Training Services

RFP-CM-DOLA-1	8/18/2010	RFP	4 Colorado Code Consulting, LLC - \$300000,Colorado Code Consulting, LLC - \$649951	\$	649,951.00
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Department of Personnel & Administration - Executive Director's Office

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

RFP-11-AQF-026	10/25/2010	RFP	6 Origami Risk LLC - \$313950	\$	313,950.00
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Department of Personnel & Administration - Fleet Management

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

IFB-11-AEA-197-	5/10/2011	IFB	4 TRANSWEST TRUCKS INC - \$76725	\$	76,725.00
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IFB-11-AEA-200-	3/18/2011	IFB	4 Beaudry Motorsports - \$118839	\$	118,839.00
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Computer Software

IFB-11-AEA-065-	5/27/2011	IFB	2 Agile Access Control, Inc. - \$43339,Agile Access Control, Inc. - \$6449,Agile Access Conti	\$	2,400.00
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Department of Public Health & Environment

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	LE-RFP-STEPP-1	12/16/2010	RFP	3	SE-2 - \$198331	\$ 198,331.00
	TM-PSD10602	8/16/2010	RFP	7	AmOlie Company - \$150000	\$ 150,000.00
Audio-Visual Supplies & Equipment						
	TM-EPRD11211	4/11/2011	DQ	4	FORD AUDIO-VIDEO SYSTEMS INC - \$44216	\$ 44,216.00
Automotive Supplies & Tools						
	LE-RFP APCD02C	3/15/2011	RFP	3	Stewart & Stevenson Power Products, LLC - \$0	\$ -
Building Maintenance Services						
	LE-SSJ ADM110E	5/26/2011	SS		SIEMENS INDUSTRY, INC. - \$78193	\$ 78,193.00
Computer Hardware						
	TM-EPRD11710	8/12/2010	DQ	5	DIGITAL ROADS INC - \$41139.25	\$ 41,139.25
	TM-HAZ050311	5/18/2011	DQ	19	SAI COMPUTERS - \$38800	\$ 38,800.00
Computer Programming & Consulting Services						
	LQ-DQ-DSS1109	10/12/2010	DQ	7	Catapult Systems, Inc. - \$61840	\$ 61,840.00
	LQ-RFP-WIC1010	8/23/2010	RFP	5	imadgen LLC - \$219128	\$ 219,128.00
	TM-IMM10510	7/22/2010	DQ	17	HotPress Web - \$24400	\$ 24,400.00
	TM-IMM110810	9/15/2010	DQ	2	Tactical Digital Corporation - \$16968	\$ 16,968.00
	TM-WQC11209	3/1/2011	DQ	5	Adventos LLC - \$100000	\$ 100,000.00
Computer Software						
	LQ-SSJ LSD11072	7/28/2010	SS		PerkinElmer Health Sciences, Inc. - \$0	\$ -
	SS-TM-ADM1111	11/19/2010	SS		Windsor Solutions - \$0	\$ -
	TM-EMS113010	1/25/2011	RFP	5	ImageTrend, Inc. - \$487360	\$ 487,360.00
Educational Supplies & Services						
	LE-DQ-WIC-DVD	1/7/2011	DQ	29	Cinema Vertige - \$36560	\$ 36,560.00
Environmental Services						
	LE-RFP-HAZ-111	1/7/2011	RFP	8	GOBBELL HAYS PARTNERS INC - \$0	\$ -

Grounds Maintenance & Landscaping Equipment

LQ-DQ-LSD1108	9/8/2010	DQ	2 Brown Brothers Contracting, Inc. - \$78299	\$	78,299.00
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Human Services/Social Services

LE-EPI111013	10/28/2010	DQ	1 Wahi Media, Inc. - \$100000	\$	100,000.00
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LE-PSD-FTS Task	1/13/2011	DQ	4 CSI - \$50000	\$	50,000.00
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LE-SSJ EPRD1105	5/26/2011	SS	Colorado Rural Health Center - \$2844118	\$	2,844,118.00
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LQ-RFP-LQ10060	7/20/2010	RFP	7 ASIAN PACIFIC DEVELOPMENT CENTER - \$67463,Pikes Peak Gay And Lesbian Communi	\$	67,463.00
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LQ-SSJ-EPI11007	7/14/2010	SS	Ethiopian Community Development Center - \$42886	\$	42,886.00
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LQ SSJ EPI11092	9/30/2010	SS	Pran N Gulati - \$0	\$	-
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SH-EMS110511	5/25/2011	SS	DENVER HEALTH MEDICAL CENTER - \$1414876	\$	1,414,876.00
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SH-EPI010311	1/21/2011	DQ	1 THE EMPOWERMENT PROGRAM - \$20455	\$	20,455.00
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SH-EPI011811	2/14/2011	DQ	2 COLORADO NONPROFIT DEVELOPMENT CENTER - \$20468	\$	20,468.00
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SH-PSD021411	3/15/2011	DQ	4 Colorado Youth Matter - \$75000	\$	75,000.00
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SH-PSD030811	4/20/2011	RFP	3 TRIWEST GROUP LLC - \$35330	\$	35,330.00
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SS-TM-PSD1112	12/17/2010	SS	American Diabetes Association - \$0	\$	-
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SS-TM-PSD1112	12/17/2010	SS	American Diabetes Association - \$0	\$	-
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TM-EPI11920UR	10/15/2010	DQ	2 THE CHILDRENS HOSPITAL - \$63267	\$	63,267.00
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TM-EPI11922NE	10/14/2010	DQ	0 None - \$0	\$	-
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TM-EPI11922SW	10/15/2010	DQ	1 WESTCAP - \$20477	\$	20,477.00
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TM-EPI11923NV	10/28/2010	DQ	1 WESTCAP - \$52454	\$	52,454.00
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TM-EPI11923SE	10/14/2010	DQ	0 None - \$0	\$	-
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TM-EPI11924SW	10/14/2010	DQ	0 None - \$0	\$	-
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Laboratory Supplies & Equipment

LQ-DQ-AIR11010	10/29/2010	DQ	1 TELEDYNE - \$19464.1	\$	19,464.10
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TM-AIRO3811	3/25/2011	DQ	1 Superflow Technologies Group - \$23374.5	\$	23,374.50
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TM-HAZ060611	6/23/2011	DQ	4 Laurus Systems Inc. - \$10735	\$	10,735.00
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TM-IMM102510	11/12/2010	DQ	2 Sanyo North America Corporation - \$50749	\$	50,749.00
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TM-LSD031611	4/15/2011	IFB	2 Therapak Corporation - \$3.45	\$	3.45
TM-LSD032311	6/14/2011	IFB	4 Altitude Lab Solutions, LLC. - \$62457	\$	62,457.00

Laboratory & Scientific Services/Analysis/Testing/Research

TM-AIR12810	2/18/2011	RFP	7 AIR RESOURCE SPECIALISTS, INC. - \$142543	\$	142,543.00
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Medical/Dental Services - Human or Veterinary

LQ-DQ-EPI11062	7/8/2010	DQ	4 International Security Solutions Inc. - \$24995	\$	24,995.00
LQ-DQ-EPI11062	7/8/2010	DQ	3 IT TAKES A VILLAGE INC. - \$46816	\$	46,816.00
lq ssj epi110110	11/5/2010	SS	SEWALL CHILD DEVELOPMENT CENTER INC - \$36000	\$	36,000.00
lq ssj epi110921	9/30/2010	SS	Colorado African Organization - \$79290	\$	79,290.00
TM-PSD10609	7/2/2010	DQ	2 Central CO AHEC - \$143926	\$	143,926.00

Training Services

LQ-RFP-PSD1105	11/17/2010	RFP	6 REFT INSTITUTE, INC. - \$35000	\$	35,000.00
SH-EPI030711	3/25/2011	DQ	2 International Security Solutions Inc. - \$24995	\$	24,995.00

Department of Public Safety

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	CSPDQ1105Flir	6/2/2011	DQ	4	TECHNI TOOL INC - \$21123.45	\$ 21,123.45
Automotive Vehicles & Accessories						
	CSPDQ1101Setir	1/10/2011	DQ	5	AV-TECH ELECTRONICS INC - \$30996	\$ 30,996.00
	CSPDQ1101TS	1/12/2011	DQ	1	WIRELESS ADVANCED COMMUNICATIONS IN - \$28440	\$ 28,440.00
	CSPDQ1107HAV	7/20/2010	DQ	6	GLOBAL MOUNTING SOLUTIONS, INC. - \$9666	\$ 9,666.00
Clothing & Uniforms						
	CSPRFP1101Unii	3/24/2011	RFP	4	NEVES UNIFORMS INCORPORATED - \$127000,NEVES UNIFORMS INCORPORATED - \$12	\$ 127,000.00
Computer Hardware						
	CSPSS1103PMDi	3/7/2011	SS		MOTOROLA C & E - \$391144	\$ 391,144.00
Computer Peripherals						
	CSPRFP1112REC	2/22/2011	RFP	8	DSS Corporation - \$262643	\$ 262,643.00

Computer Programming & Consulting Services

CSPDQ1110SSRS	10/18/2010	DQ	2 Adventos LLC - \$76000	\$	76,000.00
CSPSS1105CADM	5/19/2011	SS	MOTOROLA SOLUTIONS, INC - \$342264	\$	342,264.00
CSPSS1107CAD	7/19/2010	SS	MOTOROLA C & E - \$896558	\$	896,558.00
RAA CPI Sole Sol	7/16/2010	SS	Computer Projects of Illinois, Inc. - \$50000	\$	50,000.00

Computer Software

RAA CBI-10 DNA	9/27/2010	RFP	2 APPLIED BIOSYSTEMS, INC. - \$175000	\$	175,000.00
RAA DFS IMS 20	9/20/2010	DQ	3 CitizenServe - \$106500	\$	106,500.00
RAA OIT090210	9/27/2010	DQ	4 COUNTER TRADE PRODUCTS, INC. - \$42812.71	\$	42,812.71

Human Services/Social Services

RAA DCJ Crime C	10/25/2010	DQ	1 Plotz, Kenneth M. - \$40000	\$	40,000.00
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Laboratory Supplies & Equipment

CBI11 Firearms S	4/7/2011	DQ	2 LEEDS PRECISION INSTRUMENTS, INC. - \$127672	\$	127,672.00
CBI11 RUVIS	4/27/2011	DQ	2 HORIBA JOBIN YVON, INC. - \$59550	\$	59,550.00
RAA CBI11 GCM	6/24/2011	DQ	2 Altitude Lab Solutions, LLC. - \$22956	\$	22,956.00

Law Enforcement Supplies & Equipment

CSPDQ1112LIGH	12/29/2010	DQ	8 GALLS, an ARAMARK Company LLC - \$9200	\$	9,200.00
CSPDQ1112Radi	1/7/2011	DQ	3 ALLIANCE SAFETY, INC. - \$26289.2	\$	26,289.20

Printing/Bindery Supplies & Equipment

CSPDQ1101TP	2/4/2011	DQ	8 PCS MOBILE - \$11000,PCS MOBILE - \$12965	\$	12,965.00
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Research Services

CSPRFP1108POE	10/8/2010	RFP	2 Adams-Gabbert LLC - \$165750	\$	165,750.00
RAA CBI AFIS -DI	12/21/2010	DQ	3 MTG MANAGEMENT TECHNOLOGY GROUP LLC - \$59870	\$	59,870.00

Safety Supplies & Equipment

CSPCQ1107CSS	7/1/2010	DQ	4 Evenflo Company, Inc. - \$20189	\$	20,189.00
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Substance Abuse Services

RFP # RAA DCJ1:	4/6/2011	RFP	7 MESA COUNTY CRIMINAL JUSTICE SRVCS - \$243177.6,LARIMER COUNTY COMMUNITY	\$	243,177.60
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Training Services

CSPDQ1112CPS	1/6/2011	DQ	2 THE CHILDRENS HOSPITAL - \$60750,THE CHILDRENS HOSPITAL - \$60750	\$	60,750.00
CSPSS1108LPO	8/5/2010	SS	IACP Center for Police Leadership and Training - \$42171	\$	42,171.00

Department of Regulatory Agencies

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	DQ-11-SAA-Audi	6/17/2011	DQ	3	Solutionz Conferencing, Inc. - \$18759	\$ 18,759.00
	DQ-11-SAA-Ove	6/17/2011	DQ	3	ISC INC. - \$11740	\$ 11,740.00
	DQ-SGA-AUDIO	11/10/2010	DQ	4	SWEETWATER SOUND INC - \$21500	\$ 21,500.00
Computer Peripherals						
	DQ-11-SAA-UPS	4/27/2011	DQ	1	ISC INC. - \$17469	\$ 17,469.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	DQ-SAA - Financ	9/22/2010	DQ	4	DYNAMIC FUNDING, INC. - \$0,TIP Capital - \$0,DELL MARKETING, L.P. - \$0,KEYBANK NA	\$ -

Department of Revenue

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	CSTR11003/SM#	6/6/2011	DQ	1	5280 DIGITAL INC. - \$12934	\$ 12,934.00
	DQ MMED1100:	3/28/2011	DQ	2	Xcite Audiovisuals, LLC - \$31474.7	\$ 31,474.70
	MMED11003/Vi	4/28/2011	DQ	8	QWEST COMMUNICATIONS COMPANY, LLC - \$79485.55	\$ 79,485.55
Building Maintenance Services						
	ENF11001/SMai	7/2/2010	DQ	1	Stanley Security Solutions - \$0	\$ -
Clothing & Uniforms						
	MCS11001/POE	8/9/2010	DQ	2	NEVES UNIFORMS INCORPORATED - \$1267.35	\$ 1,267.35
Computer Hardware						
	DOR11006/Kiosl	6/17/2011	IFB	2	SeePoint Integrated Kiosk Tech - \$154559.5	\$ 154,559.50
	LOT8436/Dell Se	3/3/2011	DQ	2	Sirius Computer Solutions - \$87053.06	\$ 87,053.06

Computer Software

DOR11008/Licer	3/11/2011	SS	SYSTEM AUTOMATION CORPORATION - \$0	\$	-
DOR11009/Invei	6/24/2011	RFP	9 Franwell, Inc. - \$905500,Franwell, Inc. - \$636278.81	\$	636,278.81
LOT11-8058	7/26/2010	DQ	1 ACCUVANT INC. - \$18799	\$	18,799.00

Credit Services/Loans/Annuities/Bonds/Equipment Leasing

LOT11001/Annu	5/4/2011	IFB	1 METLIFE RESOURCES - \$827488.81	\$	827,488.81
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Financial/Investment/Auditing/Accounting/Banking Services

DOR10010/Drav	7/12/2010	DQ	2 MCPHERSON, BREYFOGLE, DAVELINE PC - \$58000	\$	58,000.00
DOR11003/Scho	2/24/2011	RFP	3 CDL College - \$50000	\$	50,000.00
DOR11007/Stud	3/9/2011	DQ	2 MAXIMUS Consulting Services, Inc. - \$95000	\$	95,000.00

Floor Coverings

TBG11001/Carp	4/28/2011	DQ	9 COLORADO CARPET CENTER INC - \$88315.58	\$	88,315.58
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Law Enforcement Supplies & Equipment

DQ MCS11003/f	8/30/2010	DQ	1 LOAOMETER CORPORATION - \$103368	\$	103,368.00
MCS11002/POE	8/23/2010	DQ	3 AMERICAN SCALE SERVICE & SUPPLY CO - \$0,MORTEC INDUSTRIES INC - \$0	\$	-
MMJ1001/Finge	7/1/2010	DQ	4 IDENTIX - \$43920	\$	43,920.00

Paper (Fine-for Office & Print Shop)

CDO11003 / 8-1,	6/28/2011	DQ	1 CORPORATE EXPRESS DOCUMENT & PRINT MGMT - \$73373	\$	73,373.00
CDO11004 /8-1/	6/28/2011	DQ	1 CORPORATE EXPRESS DOCUMENT & PRINT MGMT - \$25496.6	\$	25,496.60

Photographic Supplies & Equipment

DQ MMED1100:	3/16/2011	DQ	4 I.D. EDGE INC - \$21875.6	\$	21,875.60
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Printing/Bindery Services

CDO11001/Sale:	9/20/2010	DQ	3 LASER IMAGING SYSTEMS INC. - \$81037.58	\$	81,037.58
CDO11002/With	9/20/2010	DQ	3 LASER IMAGING SYSTEMS INC. - \$55210.36	\$	55,210.36
CSTR11001/Lase	7/22/2010	DQ	2 International Security Products - \$61166	\$	61,166.00
CSTR11002/SECI	10/1/2010	DQ	2 RR DONNELLEY & SONS - \$87544.05	\$	87,544.05
DOR11001/Scra:	10/15/2010	RFP	3 SCIENTIFIC GAMES INC - \$1320000,Pollard Banknote Limited - \$300000,GTECH Printing	\$	300,000.00

DRL11001/DR23	4/21/2011	DQ	5 DIV OF VOCATIONAL REHABILITATION - \$12.48	\$	12.48
LOT 8223	10/6/2010	DQ	2 dba Mitchell Packaging - \$16000	\$	16,000.00

Printing/Bindery Supplies & Equipment

EMI11001/DR20	3/10/2011	DQ	3 RR DONNELLEY & SONS - \$6618.45	\$	6,618.45
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Real Estate Services

TAX10001/Appr:	7/30/2010	IFB	6 NASH JOHNSON ASSOCIATES INC - \$171000,InterWest Appraisal, Ltd. - \$100000,Peter	\$	100,000.00
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Security Equipment

LOT118539/Alar	6/29/2011	DQ	3 ABSOLUTE FIRE & SAFETY - \$21597	\$	21,597.00
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Signs/Banners/Flags/Pennants

MCS11001/LED	4/8/2011	DQ	2 STURGEON ELECTRIC CO INC - \$124700	\$	124,700.00
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Department of Transportation

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	HAA IFB 11-219	6/13/2011	IFB	4	DEANGELO BROTHERS INC - \$168117.5	\$ 168,117.50
Appliances						
	HAA 11-026-EB	8/25/2010	DQ	6	RED ARROW CORPORATION - \$6774	\$ 6,774.00
Auctioneering Services						
	HAA DQ 11-053	10/7/2010	DQ	4	Dickensheet & Associates, Inc. - \$0	\$ -
Audio-Visual Supplies & Equipment						
	HAA DQ 11-164	4/6/2011	DQ	17	5280 DIGITAL INC. - \$8770	\$ 8,770.00
Automotive Supplies & Tools						
	HAA 11-094 EB	11/24/2010	DQ	3	McCandless Truck Center LLC - \$10126.62	\$ 10,126.62
	HAA DQ 11-058	9/27/2010	DQ	3	H2O POWER EQUIPMENT - \$16893	\$ 16,893.00
	HAA DQ 11-059	10/6/2010	DQ	2	KEYSTONE SERVICE & SUPPLY INC. - \$30754.4	\$ 30,754.40
Automotive Vehicles & Accessories						
	HAA 11-052-TW	11/24/2010	IFB	4	INTERMOUNTAIN COACH LEASING INC - \$190238	\$ 190,238.00
	HAA IFB 11-098	12/9/2010	IFB	3	AV-TECH ELECTRONICS INC - \$82000	\$ 82,000.00

HAA SS 11-124 E	2/1/2011	SS	FARIS MACHINERY CO - \$0	\$	-
Building Maintenance Services					
HAA DQ 11-024	11/24/2010	DQ	8 Colorado Excavating - \$22400	\$	22,400.00
HAA DQ 11-025	9/22/2010	DQ	7 Construction, Demolition - \$4800	\$	4,800.00
HAA DQ 11-076	10/21/2010	DQ	3 D.H. PACE COMPANY, INC. - \$15000	\$	15,000.00
HAA DQ 11-092	12/15/2010	DQ	6 American Demolition - \$49995	\$	49,995.00
HAA IFB 11-006	8/27/2010	IFB	2 D.H. PACE COMPANY, INC. - \$166880,MCKINNEY DOOR AND HARDWARE - \$221060	\$	166,880.00
HAA IFB 11-218	6/15/2011	IFB	10 MAJOR HEATING & AIR COND - \$11040	\$	11,040.00
HAA SS 11-147 M	2/24/2011	SS	AccuSteel - \$80000	\$	80,000.00
Building Maintenance Supplies & Equipment					
HAA DQ 11-201	5/24/2011	DQ	8 SNYDER EQUIPMENT INC - \$29200	\$	29,200.00
HAA IFB 11-145	3/11/2011	IFB	2 Durango Electrical Services - \$79740	\$	79,740.00
Clothing & Uniforms					
HAA IFB 11-123	3/29/2011	IFB	5 COMADE INC. - \$29414.96,Refrigiwear, Inc. - \$98852	\$	98,852.00
Computer Programming & Consulting Services					
HAA IFB 11-062	10/27/2010	IFB	4 Eiskon Group, Ltd. - \$185000	\$	185,000.00
HAA IFB 11-063	10/27/2010	IFB	2 ACS STATE & LOCAL SOLUTIONS - \$748058	\$	748,058.00
HAA IFB 11-090-	2/4/2011	IFB	5 CAMBRIDGE SYSTEMATICS INC - \$118561.78	\$	118,561.78
HAA RFP 11-151	4/26/2011	RFP	5 Kritek LLC - \$2000000	\$	2,000,000.00
Computer Software					
HAA DQ 11-155	3/16/2011	DQ	1 Finite Matters Ltd. - \$19383.58	\$	19,383.58
HAA IFB 11-215	5/24/2011	IFB	4 QWEST COMMUNICATIONS COMPANY, LLC - \$80752.43	\$	80,752.43
HAA SS 11-244 C	6/20/2011	SS	SAP PUBLIC SERVICES, INC. - \$486000	\$	486,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
HAA 11-009-TW	8/25/2010	IFB	4 ALPINE WASTE SOLUTIONS - \$173463.16	\$	173,463.16
HAA 11-040-TW	11/19/2010	IFB	3 Allied Waste Services - \$80000	\$	80,000.00
HAA IFB 11-178	5/19/2011	IFB	3 ENGLEWOOD TRANSFER STATION - \$35052,TIMBERLINE DISPOSAL LLC - \$15300,Gator	\$	6,000.00

Document Imaging/Microfilm/Microfiche Equipment & Supplies

HAA DQ 11-117	2/10/2011	DQ	5 ALLAN ENTERPRISES - \$12889.25	\$	12,889.25
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Electronic Equipment

HAA 11-017-EB	8/17/2010	DQ	2 VECTORS INC - \$60165	\$	60,165.00
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HAA IFB 11-245-	6/30/2011	IFB	2 AM SIGNAL, INC. - \$0	\$	-
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Environmental Services

HAA 11-005 MM	8/3/2010	IFB	8 WALSH ENVIRONMENTAL SCIENTISTS & EN - \$217540	\$	217,540.00
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HAA 11-035-EB	9/8/2010	DQ	6 Swingle Lawn, Tree & Landscape Care - \$5310	\$	5,310.00
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HAA DQ 11-004	7/30/2010	DQ	6 LVI ENVIRONMENTAL SERVICES INC - \$33643.47	\$	33,643.47
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HAA IFB 11-109	3/9/2011	IFB	11 HUDSPETH & ASSOCIATES INC - \$3843.25,CUSTOM ENVIRONMENTAL SERVICES INC - \$	\$	5,192.05
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Financial/Investment/Auditing/Accounting/Banking Services

HAA RFP 10-183	7/15/2010	RFP	4 WILBUR SMITH ASSOCIATES - \$750000	\$	750,000.00
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HAA RFP 11-070	11/4/2010	RFP	5 KUTAK ROCK LLP - \$0,HOGAN LOVELLS US LLP. - \$0,BALLARD SPAHR ANDREWS & INGE	\$	-
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Fuel/Gasoline/Oil

HAA 11-034-EB	9/8/2010	DQ	2 Duran Oil Company - \$.18	\$	0.18
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HAA DQ 11-073	10/14/2010	DQ	6 CONSERVANCY OIL CO., INC. - \$14632.2	\$	14,632.20
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HAA DQ 11-165	4/1/2011	DQ	7 COLORADO PETROLEUM PRODUCTS COMPANY - \$16170	\$	16,170.00
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Motor Oil	8/18/2010	DQ	9 COLORADO PETROLEUM PRODUCTS COMPANY - \$20625	\$	20,625.00
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Grants & Grant Writing Services

HAA 10-113-EB	7/23/2010	RFP	41 Pueblo County Health Department - \$25000,GRAND FUTURES - \$50000,Mile-High Regi	\$	40,000.00
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Grounds Maintenance & Landscaping Equipment

HAA 10-159-TW	7/14/2010	IFB	4 Guerrero, Tyronne - \$6620	\$	6,620.00
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HAA DQ 11-179	5/2/2011	DQ	4 814 Solutions LLC - \$37760	\$	37,760.00
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Human Services/Social Services

HAA 11-084 EB	12/15/2010	IFB	1 BBC RESEARCH & CONSULTING - \$73350	\$	73,350.00
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Laboratory Supplies & Equipment

HAA 11-036 EB	9/29/2010	DQ	3 Kuka Sales Group - \$9773	\$	9,773.00
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HAA DQ 11-057	9/27/2010	DQ	1 TROXLER ELECTRONIC LABORATORIES, INC. - \$15576	\$	15,576.00
HAA DQ 11-071	11/10/2010	DQ	2 QCQA MEDIA LLC/QCQA.com - \$7124	\$	7,124.00
HAA DQ 11-085	11/29/2010	DQ	2 PREMIER Lab Supply - \$36858	\$	36,858.00
HAA IFB 11-088-	11/24/2010	IFB	2 CL SMITH COMPANY - \$20739.6	\$	20,739.60
HAA SS 11-123 N	5/23/2011	SS	GCTS Testing Systems - \$14863.2	\$	14,863.20
Law Enforcement Supplies & Equipment					
HAA DQ 11-135	3/9/2011	DQ	7 Loban Tactical LLC - \$31820	\$	31,820.00
HAA IFB 11-175	5/25/2011	IFB	1 Sheetz, Bruce - \$55000	\$	55,000.00
Medical/Dental Services - Human or Veterinary					
HAA IFB 11-118-	2/22/2011	IFB	1 Precision Compliance, Inc - \$100000	\$	100,000.00
Photographic Services					
HAA 11-097 EB	12/13/2010	DQ	1 Aerial Surveys International,LLC - \$24100	\$	24,100.00
Printing/Bindery Services					
HAA DQ 11-106	1/3/2011	DQ	2 Customized Tabs & Bindery, Inc. - \$24000	\$	24,000.00
Promotional Items/Awards/Plaques/Souvenirs					
HAA IFB 11-137-	4/19/2011	IFB	2 Promotional Designs, Inc. - \$20345	\$	20,345.00
Real Estate Services					
HAA 11-002 EB	8/25/2010	IFB	12 MACTAGGART AND MOSIER INC - \$39500,BRISTOL REALTY COUNSELORS OF CO INC - \$	\$	39,500.00
HAA 11-167-TW	5/6/2011	IFB	2 MILE HIGH WETLANDS GROUP LLC - \$0,MIDDLE SOUTH PLATTE RIVER WETLANDS LLC - \$	\$	-
HAA DQ 10-173	7/26/2010	DQ	1 METROPOLITAN APPRAISERS INC - \$18500	\$	18,500.00
HAA DQ 11-127	2/16/2011	DQ	2 COLORADO LAND TITLE COMPANY, LLC - \$42560	\$	42,560.00
HAA IFB 11-022	8/24/2010	IFB	8.41E+08 Wildrose Appraisal, Inc. - \$38500	\$	38,500.00
HAA IFB 11-114\$	2/1/2011	IFB	3 HC PECK AND ASSOCIATES INC - \$150000	\$	150,000.00
Research Services					
HAA 11-021-TW	11/23/2010	IFB	3 NAVTEQ North America, LLC - \$15000	\$	15,000.00
HAA IFB 11-146	3/25/2011	IFB	1 Morgan, Angel & Associates - \$75532	\$	75,532.00
HAA RFP 11-027	11/19/2010	RFP	8 PB AMERICAS INC. - \$781633	\$	781,633.00

HAA RFP 11-054	1/24/2011	RFP	8 PB AMERICAS INC. - \$128759	\$	128,759.00
Road/Bridge Materials & Equipment					
HAA 11-013-EB	8/17/2010	DQ	2 DENVER INDUSTRIAL SALES & SERVICE - \$18880	\$	18,880.00
HAA 11-032 CD	9/30/2010	IFB	3 United States Auto Club, Motoring Division, Inc. - \$360000	\$	360,000.00
HAA 11-068-TW	11/23/2010	IFB	4 HALLMARK INC - \$69478	\$	69,478.00
HAA 11-101 EB	12/23/2010	DQ	5 COMADE INC. - \$44400	\$	44,400.00
HAA 11-103 EB	12/10/2010	DQ	2 Big R Manufacturing LLC - \$44160	\$	44,160.00
HAA 11-128 EB	2/22/2011	DQ	7 MORGAN SAND & GRAVEL INC - \$30750	\$	30,750.00
HAA BH 11-144	3/7/2011	IFB	2 MACDONALD EQUIPMENT CO - \$49448	\$	49,448.00
HAA DQ 10-191	7/7/2010	DQ	5 WESCO DISTRIBUTION - \$5894.25	\$	5,894.25
HAA DQ 11-001	7/8/2010	DQ	2 CalX Minerals, LLC - \$11112.5	\$	11,112.50
HAA DQ 11-008	7/16/2010	DQ	2 KEEP COLORADO SPRINGS BEAUTIFUL INC - \$37800	\$	37,800.00
HAA DQ 11-011	8/3/2010	DQ	4 Pumps & More L.L.C. - \$23239.16	\$	23,239.16
HAA DQ 11-012	8/9/2010	DQ	1 AMERIGAS PROPANE LP - \$29750	\$	29,750.00
HAA DQ 11-014	8/3/2010	DQ	1 Bruckner Truck Sales - \$23413.67	\$	23,413.67
HAA DQ 11-016	9/8/2010	DQ	3 POTESTIO BROTHERS EQUIPMENT INC. - \$41200	\$	41,200.00
HAA DQ 11-018	8/13/2010	DQ	1 AMERIGAS PROPANE LP - \$50000	\$	50,000.00
HAA DQ 11-023	8/13/2010	DQ	2 J & S CONTRACTORS SUPPLY CO - \$99900	\$	99,900.00
HAA DQ 11-074	10/14/2010	DQ	2 AM SIGNAL, INC. - \$12396.5	\$	12,396.50
HAA DQ 11-075	10/18/2010	DQ	3 AMERICAN FENCE COMPANY OF NEW MEXICO - \$51120	\$	51,120.00
HAA DQ 11-077	11/1/2010	DQ	2 IDEAL FENCING CORP - \$106750.15	\$	106,750.15
HAA DQ 11-078	10/28/2010	DQ	1 O.M.J.C. SIGNAL, INC. - \$16069	\$	16,069.00
HAA DQ 11-079	10/28/2010	DQ	2 WESCO DISTRIBUTION - \$11340	\$	11,340.00
HAA DQ 11-080	10/28/2010	DQ	1 GADES SALES CO INC - \$25280	\$	25,280.00
HAA DQ 11-081	10/28/2010	DQ	1 POWER EQUIPMENT CO - \$27789.71	\$	27,789.71
HAA DQ 11-082	11/4/2010	DQ	1 DIAMARK SIGNS, INC. - \$53811	\$	53,811.00
HAA DQ 11-083	11/4/2010	DQ	1 Commercial Fence & Iron Works - \$42443	\$	42,443.00

HAA DQ 11-091	11/12/2010	DQ	2 Barton Supply - \$27450	\$	27,450.00
HAA DQ 11-092	11/24/2010	DQ	11 RED ARROW CORPORATION - \$14400	\$	14,400.00
HAA DQ 11-093	11/18/2010	DQ	2 KECI COLORADO INC - \$62223	\$	62,223.00
HAA DQ 11-095	12/2/2010	DQ	1 KECI COLORADO INC - \$63015	\$	63,015.00
HAA DQ 11-099	12/13/2010	DQ	3 DEANGELO BROTHERS INC - \$135440	\$	135,440.00
HAA DQ 11-100	11/30/2010	DQ	2 INTERWEST SAFETY SUPPLY INC - \$24168	\$	24,168.00
HAA DQ 11-104	1/14/2011	DQ	3 Firebaugh Precast, Inc. - \$22100	\$	22,100.00
HAA DQ 11-110	12/28/2010	DQ	2 COLORADO KENWORTH INC. - \$18543.45	\$	18,543.45
HAA DQ 11-115	1/13/2011	DQ	2 Snap-Tite Culvert Liner Pipe - \$24152.8	\$	24,152.80
HAA DQ 11-116	1/26/2011	DQ	3 EATON SALES & SERVICE LLC - \$16220	\$	16,220.00
HAA DQ 11-121	1/27/2011	DQ	1 Performance Technology Solutions, Inc. - \$83900	\$	83,900.00
HAA DQ 11-129	2/25/2011	DQ	2 GUNNISON GRAVEL & EARTHMOVING - \$61446	\$	61,446.00
HAA DQ 11-133	2/25/2011	DQ	3 ACA PRODUCTS INC - \$37425	\$	37,425.00
HAA DQ 11-134	2/25/2011	DQ	4 B&B EXC/UNITED CO'S/FOUR CORNERS MATERIAL - \$17940	\$	17,940.00
HAA DQ 11-153	3/11/2011	DQ	4 FORT COLLINS WINLECTRIC CO - \$18825	\$	18,825.00
HAA DQ 11-157	3/15/2011	DQ	2 BUTALA CONSTRUCTION COMPANY - \$23500	\$	23,500.00
HAA DQ 11-158	3/15/2011	DQ	1 FLAME ON INC - \$49100	\$	49,100.00
HAA DQ 11-176	4/8/2011	DQ	5 GA WESTERN CONSTRUCTION CO - \$17607	\$	17,607.00
HAA DQ 11-177	4/19/2011	DQ	2 IOWA TANKLINES, INC. - \$13610.8,AMERIGAS PROPANE LP - \$15471	\$	15,471.00
HAA DQ 11-183	5/4/2011	DQ	6 American Demolition - \$64500	\$	64,500.00
HAA DQ 11-184	4/18/2011	DQ	1 E M Oil Transport Inc. - \$69350	\$	69,350.00
HAA DQ 11-190	4/18/2011	DQ	1 TRAFFIC SIGNAL CONTROLS - \$83200	\$	83,200.00
HAA DQ 11-193	4/29/2011	DQ	4 GLOBE ELECTRIC SUPPLY CO INC - \$9700.1	\$	9,700.10
HAA DQ 11-194	5/5/2011	DQ	3 C& D ELECTRIC INC - \$48130	\$	48,130.00
HAA DQ 11-195	5/9/2011	DQ	12 TRAFFIC SIGNAL CONTROLS - \$99750	\$	99,750.00
HAA DQ 11-199	4/29/2011	DQ	5 CENTRAL SALT LLC - \$6085.8	\$	6,085.80
HAA DQ 11-200	5/2/2011	DQ	3 Johnson & Sons Excavating, Inc - \$2295.1,AMERIGAS PROPANE LP - \$52201.3	\$	52,201.30

HAA DQ 11-202	5/5/2011	DQ	4 CES - \$21146.8	\$	21,146.80
HAA DQ 11-208	5/2/2011	DQ	2 VECTORS INC - \$22201.2	\$	22,201.20
HAA DQ 11-211	5/10/2011	DQ	3 Big R Manufacturing LLC - \$19203.65	\$	19,203.65
HAA DQ 11-212	5/10/2011	DQ	3 Atlas Construction Supply, Inc. - \$37521	\$	37,521.00
HAA DQ 11-221	6/6/2011	DQ	4 FARIS MACHINERY CO - \$34494	\$	34,494.00
HAA DQ 11-226	6/7/2011	DQ	1 KECI COLORADO INC - \$108961	\$	108,961.00
HAA DQ 11-227	6/6/2011	DQ	3 GRAND JUNCTION PIPE & SUPPLY CO - \$15825.5,WHITEWATER BUILDING MATERIALS	\$	15,825.50
HAA DQ 11-229	6/1/2011	DQ	2 WHITEWATER BUILDING MATERIALS CORP - \$22000,Western Slope Materials, LLC - \$4	\$	22,000.00
HAA DQ 11-240	6/10/2011	DQ	6 FARIS MACHINERY CO - \$10185	\$	10,185.00
HAA DQ 11-241	6/24/2011	DQ	1 AMERIGAS PROPANE LP - \$30586.97	\$	30,586.97
HAA IFB 10-162	7/26/2010	IFB	5 Sill-Terhar Motors Inc - \$28730	\$	28,730.00
HAA IFB 10-163	7/26/2010	IFB	4 Sill-Terhar Motors Inc - \$33495	\$	33,495.00
HAA IFB 10-164	7/26/2010	IFB	4 Sill-Terhar Motors Inc - \$34291	\$	34,291.00
HAA IFB 10-186	7/2/2010	IFB	3 VALMONT INDUSTRIES INC - \$47419	\$	47,419.00
HAA IFB 11-003	7/16/2010	IFB	3 COMMERCIAL ROCK PRODUCTS INC - \$62475,HAY CAMP GRAVEL - \$25619.4	\$	25,619.40
HAA IFB 11-010	11/24/2010	IFB	1 RoadSafe Traffic Systems Inc. - \$254900	\$	254,900.00
HAA IFB 11-015	8/18/2010	IFB	4 Wildcat Construction Co., Inc. - \$149396.36	\$	149,396.36
HAA IFB 11-019	8/13/2010	IFB	2 ADARAND CONSTRUCTORS INC - \$76924.4	\$	76,924.40
HAA IFB 11-031	8/30/2010	IFB	4 YENTER COMPANIES INC - \$250000	\$	250,000.00
HAA IFB 11-033	12/15/2010	IFB	2 BERNTSEN INTERNATIONAL INC - \$30183.38,SURV KAP LLC. - \$7963.2	\$	7,963.20
HAA IFB 11-037	9/15/2010	IFB	5 ACA PRODUCTS INC - \$22776,Rocky Mountain Landscape Materials, LLC - \$497275,PIO	\$	20,900.00
HAA IFB 11-038	9/16/2010	IFB	9 COMMERCIAL ROCK PRODUCTS INC - \$67315,C&J GRAVEL PRODUCT INC - \$233470,B&	\$	82,505.00
HAA IFB 11-039	9/16/2010	IFB	5 EVERIST MATERIALS, LLC. - \$683190,L G EVERIST INC - \$571995	\$	571,995.00
HAA IFB 11-041	9/17/2010	IFB	7 B&B EXC/UNITED CO'S FOUR CORNERS MATERIALS - \$393875	\$	393,875.00
HAA IFB 11-042	9/27/2010	IFB	3 B&B EXC/UNITED CO'S/FOUR CORNERS MATERIAL - \$94315	\$	94,315.00
HAA IFB 11-043	9/16/2010	IFB	6 ACA PRODUCTS INC - \$34290,B&B EXC/UNITED CO'S FOUR CORNERS MATERIALS - \$14	\$	845,040.00
HAA IFB 11-044	9/18/2010	IFB	8 MEEKER SAND & GRAVEL INC - \$64050,B&B EXC/UNITED CO'S FOUR CORNERS MATER	\$	75,690.00

HAA IFB 11-045	9/27/2010	IFB	6 BUTALA CONSTRUCTION COMPANY - \$133889,ROBINS CONSTRUCTION LLP - \$135470,	\$ 117,350.00
HAA IFB 11-046	9/18/2010	IFB	7 L G EVERIST INC - \$842039,PIONEER SAND CO INC - \$15150	\$ 15,150.00
HAA IFB 11-047	9/22/2010	IFB	4 Stamm Manufacturing - \$68806	\$ 68,806.00
HAA IFB 11-048	10/5/2010	IFB	6 TRANSWEST TRUCKS INC - \$132297	\$ 132,297.00
HAA IFB 11-049	9/27/2010	IFB	3 FARIS MACHINERY CO - \$39975	\$ 39,975.00
HAA IFB 11-050	10/7/2010	IFB	2 ALTEC INDUSTRIES INC - \$100841	\$ 100,841.00
HAA IFB 11-064	10/19/2010	IFB	1 GMCO CORPORATION - \$431500	\$ 431,500.00
HAA IFB 11-065	11/2/2010	IFB	3 GMCO CORPORATION - \$252000	\$ 252,000.00
HAA IFB 11-072	10/28/2010	IFB	2 Hall-Irwin Aggregates, Inc - \$62400,BORAL AGGREGATES - \$30620	\$ 30,620.00
HAA IFB 11-087-	12/20/2010	IFB	2 ENNIS PAINT INC - \$1976485	\$ 1,976,485.00
HAA IFB 11-105	1/11/2011	IFB	3 MAXWELL PRODUCT, INC. - \$0	\$ -
HAA IFB 11-107	2/16/2011	IFB	2 The Soelch Group - \$251935	\$ 251,935.00
HAA IFB 11-108	1/10/2011	IFB	5 CARDER INC - \$186042.5,SCHMIDT CONSTRUCTION CO - \$37730,ROCKY MOUNTAIN M	\$ 96,481.25
HAA IFB 11-111	2/11/2011	IFB	5 VANCE BROS INC - \$47953	\$ 47,953.00
HAA IFB 11-113	2/11/2011	IFB	2 MUNICIPAL & CONTRACTOR EQUIPMENT CO - \$39099	\$ 39,099.00
HAA IFB 11-130	2/23/2011	IFB	5 Trinity Traffic and Lighting Structures, LLC - \$79110	\$ 79,110.00
HAA IFB 11-136	3/16/2011	IFB	1 JOAQUIN MANUFACTURING CORP - \$215980	\$ 215,980.00
HAA IFB 11-138	3/4/2011	IFB	2 Sky Ute Sand and Gravel,LLC - \$132107.75	\$ 132,107.75
HAA IFB 11-139	3/3/2011	IFB	19 Premier Paving Incorporated - \$0,SCHMIDT CONSTRUCTION CO - \$0,Aggregate Industr	\$ -
HAA IFB 11-140	3/3/2011	IFB	3 SUNCOR ENERGY (U.S.A.) INC. - \$0,DENVER INDUSTRIAL SALES & SERVICE - \$0,COBITC	\$ -
HAA IFB 11-142-	3/16/2011	IFB	2 Continental Research Corporation - \$20963	\$ 20,963.00
HAA IFB 11-143	3/7/2011	IFB	2 Powerscreening LLC - \$134475	\$ 134,475.00
HAA IFB 11-149	3/25/2011	IFB	2 Wabash National Trailer Centers - \$279504	\$ 279,504.00
HAA IFB 11-160	4/27/2011	IFB	5 FARIS MACHINERY CO - \$345000	\$ 345,000.00
HAA IFB 11-161	4/28/2011	IFB	5 ARNOLD MACHINERY COMPANY - \$43555	\$ 43,555.00
HAA IFB 11-162	4/20/2011	IFB	5 North America Traffic Inc. - \$16495	\$ 16,495.00
HAA IFB 11-163	4/7/2011	IFB	1 COMMERCIAL ROCK PRODUCTS INC - \$100874	\$ 100,874.00

HAA IFB 11-166-	4/19/2011	IFB	1 Trinity Highway Products - \$112275	\$	112,275.00
HAA IFB 11-169	4/15/2011	IFB	2 NORTHWEST PIPE COMPANY - \$64609.4	\$	64,609.40
HAA IFB 11-170	4/7/2011	IFB	4 Flat River Agri, Inc. - \$56400	\$	56,400.00
HAA IFB 11-171	4/7/2011	IFB	6 KBK Industries LLC - \$251097	\$	251,097.00
HAA IFB 11-172	4/20/2011	IFB	5 North America Traffic Inc. - \$21497.5	\$	21,497.50
HAA IFB 11-174	4/7/2011	IFB	4 B&B EXC/UNITED CO'S FOUR CORNERS MATERIALS - \$77000	\$	77,000.00
HAA IFB 11-181	4/27/2011	IFB	2 FMH MATERIAL HANDLING SOLUTIONS - \$104414	\$	104,414.00
HAA IFB 11-186	4/22/2011	IFB	1 GADES SALES CO INC - \$343350	\$	343,350.00
HAA IFB 11-187	4/29/2011	IFB	3 ASPHALT CONSTRUCTORS INC - \$201074	\$	201,074.00
HAA IFB 11-203	5/19/2011	IFB	2 FLEX-O-LITE DIVISION - \$571151	\$	571,151.00
HAA IFB 11-220	5/25/2011	IFB	5 WILLITS COMPANY INC - \$185921.8,L G EVERIST INC - \$21362.2,McAtee Construction (	\$	74,165.47
HAA IFB 11-224	6/2/2011	IFB	4 TMA CONSTRUCTION SUPPLY LLC - \$24.95	\$	24.95
HAA IFB 11-225	6/2/2011	IFB	4 TMA CONSTRUCTION SUPPLY LLC - \$24.95	\$	24.95
HAA IFB 11-228	6/13/2011	IFB	1 COMMERCIAL ROCK PRODUCTS INC - \$76090	\$	76,090.00
HAA IFB 11-242	6/16/2011	IFB	3 Metro Distributing Company - \$273.56	\$	273.56
HAA RFP 11-141	5/26/2011	RFP	2 Sprinkle Consulting, Inc. - \$87720	\$	87,720.00
HAA SS 11-120 S	1/24/2011	SS	Stillwater Preservation, LLC - \$118925	\$	118,925.00
HAA SS 11-125 M	2/16/2011	SS	Viking-Cives Midwest, Inc. - \$105000	\$	105,000.00
HAA SS 11-126 M	2/1/2011	SS	Retriever LLC - \$14605	\$	14,605.00
HAA SS 11-150 E	3/2/2011	SS	Perma-Rail - \$0	\$	-
HAA SS 11-159 M	4/11/2011	SS	FARIS MACHINERY CO - \$275000	\$	275,000.00
HAA SS 11-182 M	4/11/2011	SS	FARIS MACHINERY CO - \$96300	\$	96,300.00
HAA SS 11-197 M	5/2/2011	SS	Hercules Industries - \$27000	\$	27,000.00

Safety Supplies & Equipment

HAA 11-028-TW	9/27/2010	IFB	2 DELTA RIGGING & TOOLS INC. - \$72982.5	\$	72,982.50
HAA 11-131 EB	4/11/2011	IFB	6 SAFEWARE INC - \$146.68	\$	146.68
HAA IFB 11-086-	11/30/2010	IFB	2 DELTA RIGGING & TOOLS INC. - \$98640	\$	98,640.00

HAA IFB 11-154	4/6/2011	IFB	21 SAFETY & CONSTRUCTION SUPPLY INC - \$13567.41	\$	13,567.41
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Telecommunication Services

HAA IFB 10-166	7/15/2010	IFB	2 WTSC COMMUNICATIONS - \$0	\$	-
HAA RFP 11-051	4/21/2011	RFP	1 Crown Castle Solutions - \$0	\$	-

Training Services

HAA DQ 11-066	10/22/2010	DQ	5 Wheels in Motion, Incorporated - \$30000,Sleeping Giant Motorsports - \$4000,Full Thrc	\$	30,000.00
HAA IFB 11-198	5/23/2011	IFB	6 Partners In CPR, Inc - \$65600	\$	65,600.00
HAA SS 11-191 E	4/19/2011	SS	AchieveGlobal - \$30000	\$	30,000.00
HAA SS 11-238 E	6/1/2011	SS	Employee Development Systems, Inc. - \$0	\$	-

Water Treatment Chemicals/Supplies/Equipment

HAA DQ 11-061	11/22/2010	DQ	1 KEEPING PACE LLC - \$44895	\$	44,895.00
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Division of Finance and Procurement: State Purchasing Office

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

IFB-TS-00002-11	11/12/2010	IFB	17 Spradley Barr Ford Lincoln Mercury of Greeley Inc - \$0,McCandless Truck Center LLC - \$	\$	-
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Building Maintenance Services

SS-DMK-00007-1	4/1/2011	SS	TRANE US INC. - \$10146.09,SIEMENS INDUSTRY, INC. - \$8500	\$	8,500.00
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Computer Programming & Consulting Services

RFP-TS-00003-1	5/11/2011	RFP	15 SCIQEST, INC. - \$236062,SCIQEST, INC. - \$1431248,SCIQEST, INC. - \$818160,SCIQU	\$	818,160.00
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Credit Services/Loans/Annuities/Bonds/Equipment Leasing

IFB-11-AEA-171-	2/2/2011	IFB	3 CHASE EQUIPMENT LEASING INC. - \$7200000	\$	7,200,000.00
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Educational Supplies & Services

RFP-ER-LGO-11-	6/23/2011	RFP	3 MID-CONTINENT REGIONAL EDUC LAB - \$49998	\$	49,998.00
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Environmental Services

SS-CW-00003-11	3/25/2011	SS	Symbiotic Engineering, LLC - \$215236,Tendril, Inc. - \$437000,ARAPAHOE DOUGLAS WC	\$	317,870.00
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Financial/Investment/Auditing/Accounting/Banking Services

RFP-JS-0001-11	11/8/2010	RFP	7 Citibank NA - \$0,Citibank NA - \$0,Citibank NA - \$0,Citibank NA - \$0,Citibank NA - \$0	\$	-
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Laboratory Supplies & Equipment

RFP02268	7/16/2010	RFP	4 See Idaho website for award information - \$0	\$	-
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Mailing/Courier/Shipping Services

State of Utah So	5/9/2011	RFP	7 See State of Utah website. - \$0	\$	-
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Medical/Dental Services - Human or Veterinary

SS-DMK-00008-1	4/21/2011	SS	COLORADO BUSINESS GROUP ON HEALTH - \$87903	\$	87,903.00
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

SW300	3/16/2011	RFP	8 See NASPO website - \$0	\$	-
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Office Supplies & Equipment

WSCA RFP 102-1	11/1/2010	RFP	5 MetroOfficeSolutions - \$0,OFFICEMAX - \$0	\$	-
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Paper (Disposable such as towels/plates)

IFB-JW-11-0001	12/29/2010	IFB	11 NORTHERN COLORADO PAPER INC - \$0	\$	-
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Printing/Bindery Services

IFB-CO-00001-1	9/22/2010	IFB	1 Ken's Reproduction's, LLP - \$219625.5, Ken's Reproduction's, LLP - \$0, Ken's Reproduction's, LLP - \$0	\$	-
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Printing/Bindery Supplies & Equipment

SS-DMK-00001-1	5/25/2011	SS	XEROX CORPORATION - \$18000	\$	18,000.00
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Research Services

RFP-CW-00002-1	4/22/2011	RFP	1 OrgVitality LLC. - \$125000, OrgVitality LLC. - \$125000	\$	125,000.00
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SS-CW-00001-11	2/10/2011	SS	Augenblick, Palaich and Associates - \$80000, Augenblick, Palaich and Associates - \$0	\$	80,000.00
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Temporary Personnel Services

DQ-CO-00001-1	11/22/2010	DQ	11 Premier Staffing Source, Inc. - \$83520	\$	83,520.00
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Fort Lewis College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
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Audio-Visual Supplies & Equipment

DQ3021	4/2/2011	DQ	6 B&H PHOTO VIDEO - \$0	\$	-
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Automotive Vehicles & Accessories

3018	4/7/2011	DQ	7 Utility Fleet Sales - \$39980.2	\$	39,980.20
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FLC DQ3000	10/14/2010	DQ	10 Colorado Springs Dodge - \$17921,Pro Chrysler Jeep Dodge Ram - \$18603	\$	18,603.00
FLC DQ3002	10/18/2010	DQ	8 PHIL LONG FORD OF DENVER LLC - \$27500	\$	27,500.00
Computer Hardware					
DQ2999	8/17/2010	DQ	7 En Pointe Technologies - \$16191.41	\$	16,191.41
Electronic Equipment					
DQ3012	2/17/2011	DQ	3 LEWAN & ASSOCIATES INC - \$81575	\$	81,575.00
Entertainment Supplies & Services					
2998	9/1/2010	DQ	6 Authentic Promotions.com - \$10683.75	\$	10,683.75
Floor Coverings					
3008	2/22/2011	RFP	5 Business Environments - \$255815	\$	255,815.00
Printing/Bindery Services					
DQ3006	11/22/2010	DQ	11 SIGNATURE OFFSET - \$3935.47	\$	3,935.47

Front Range Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	FRCC-DQ-11-18-	11/10/2010	DQ	11	B&H PHOTO VIDEO - \$10199.94	\$ 10,199.94
Automotive Supplies & Tools						
	FRCC-DQ-11-27-	2/3/2011	DQ	2	GIBSON & CO. - \$38503.78	\$ 38,503.78
Automotive Vehicles & Accessories						
	FRCC-DQ-11-09-	9/24/2010	DQ	1	Rocky Mountain Emergency Vehicles - \$27500	\$ 27,500.00
Building Maintenance Services						
	FRCC-DQ-11-01-	8/5/2010	DQ	2	Asphalt Coatings Company, Inc. - \$68536	\$ 68,536.00
	FRCC-DQ-11-11-	10/27/2010	DQ	5	AAF INTERNATIONAL - \$38645	\$ 38,645.00
	FRCC-DQ-11-35-	5/10/2011	DQ	4	Asphalt Coatings Company, Inc. - \$34781	\$ 34,781.00
Building Maintenance Supplies & Equipment						
	FRCC-DQ-11-03-	9/15/2010	DQ	4	STURGEON ELECTRIC CO INC - \$49936	\$ 49,936.00
	FRCC-DQ-11-24-	1/21/2011	DQ	4	UNIVERSAL TRACTOR COMPANY - \$23021.98	\$ 23,021.98

Computer Software

FRCC-10-56-W	9/13/2010	RFP	3 SARS Software Products, Inc. - \$42250	\$	42,250.00
FRCC-DQ-11-42-	5/12/2011	DQ	1 PeopleAdmin, Inc. - \$30000	\$	30,000.00
FRCC-DQ-11-45-	5/24/2011	DQ	1 Programmers Paradise - \$38650	\$	38,650.00
FRCC-DQ-11-49-	6/8/2011	DQ	1 Pro Soft Net - \$37975	\$	37,975.00

Educational Supplies & Services

FRCC-DQ-10-63-	7/6/2010	DQ	4 KLINE MICROSCOPE SERVICE INC - \$69866	\$	69,866.00
FRCC-DQ-11-13-	10/27/2010	DQ	1 Hampden Engineering Corporation - \$14612	\$	14,612.00
FRCC-DQ-11-23-	1/13/2011	DQ	1 Hampden Engineering Corporation - \$34875	\$	34,875.00
FRCC-DQ-11-31-	2/4/2011	DQ	2 Silverstone Systems, LLC - \$68389	\$	68,389.00
FRCC-DQ-11-48-	6/8/2011	DQ	1 American Technical Publishers, Inc. - \$17725	\$	17,725.00
FRCC-SS-10-61-L	7/6/2010	SS	ePlanetarium - \$36587	\$	36,587.00
FRCC-SS-11-04-L	8/31/2010	SS	ARC Science Simulations - \$50700	\$	50,700.00

Electronic Equipment

FRCC-DQ-11-36-	5/25/2011	DQ	4 CCS PRESENTATION SYSTEMS - \$83125.59	\$	83,125.59
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Furniture

FRCC-DQ-10-62-	7/7/2010	DQ	3 Computer Comforts, Inc. - \$81791	\$	81,791.00
FRCC-DQ-11-02-	8/9/2010	DQ	3 ChurchPartner - \$12288	\$	12,288.00
FRCC-DQ-11-41-	4/1/2011	DQ	10 Computer Comforts, Inc. - \$13375	\$	13,375.00

Grounds Maintenance & Landscaping Equipment

FRCC-DQ-11-28-	4/27/2011	DQ	6 FOUR SEASONS OUTDOOR EQUIPMENT INC - \$14323.47	\$	14,323.47
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Janitorial Services

FRCC-11-43-LB	6/29/2011	RFP	11 GCA Services Group, Inc. - \$384567.77	\$	384,567.77
FRCC-DQ-11-12-	11/11/2010	DQ	3 The Floor Care Company - \$18269.38	\$	18,269.38

Laboratory Supplies & Equipment

FRCC-DQ-11-15-	10/18/2010	DQ	1 Oceanside Photo and Telescope, Inc - \$15572.35	\$	15,572.35
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

FRCC-DQ-11-08-	9/24/2010	DQ	2 Corcoran Laboratories Inc - \$36850	\$	36,850.00
FRCC-DQ-11-16-	10/20/2010	DQ	3 CPR Savers and First Aid Supply LLC - \$13740.11	\$	13,740.11
FRCC-DQ-11-22-	12/3/2010	DQ	5 HENRY SCHEIN INC - \$20092.45	\$	20,092.45
FRCC-DQ-11-29-	2/9/2011	DQ	3 HENRY SCHEIN INC - \$7945	\$	7,945.00

Moving & Relocation Services

FRCC-DQ-11-40-	3/19/2011	DQ	2 office furniture specialist inc. - \$15980	\$	15,980.00
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Printing/Bindery Services

FRCC-DQ-11-14-	10/15/2010	DQ	3 SIGNATURE OFFSET - \$23652.77	\$	23,652.77
FRCC-DQ-11-21-	12/3/2010	DQ	3 LIBERTY PRESS - \$28301	\$	28,301.00

Research Services

FRCC-11-25-W	3/24/2011	RFP	7 BBC RESEARCH & CONSULTING - \$34375	\$	34,375.00
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Telecommunications & Radio Equipment

FRCC-11-37-w	6/20/2011	RFP	2 ACCUVANT INC. - \$205055.38	\$	205,055.38
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Governor's Energy Office

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	DQ-GEO-FY11-0:	12/9/2010	DQ	12	Patrick Engineering - \$89800	\$ 89,800.00
Computer Software						
	DQ-GEO-FY11-0:	8/27/2010	DQ	3	EnergyCAP, Inc. - \$9500	\$ 9,500.00
Environmental Services						
	DQ-GEO-FY11-0:	8/26/2010	DQ	16	F&D International, LLC - \$47088	\$ 47,088.00
	DQ-GEO-FY11-0:	10/27/2010	DQ	6	Whitney Consulting - \$70210	\$ 70,210.00
	RFP-ER-GEO-10-	8/4/2010	RFP	13	SENTECH, Inc. - \$898895	\$ 898,895.00
Event Planning Services						
	DQ-GEO-FY11-0:	12/17/2010	DQ	5	Penikin, Inc. - \$19555	\$ 19,555.00
Research Services						
	DQ-GEO-FY11-0:	11/15/2010	DQ	3	University of Colorado Real Estate Foundation - \$105000	\$ 105,000.00

Telecommunication Services

DQ-GEO-FY11-1: 6/2/2011 DQ 5 Press-One Customer Care, Inc. - \$52650 \$ 52,650.00

Training Services

DQ-GEO-FY11-0: 9/14/2010 DQ 4 Energy Efficiency Business Coalition - \$33297.5 \$ 33,297.50

DQ-GEO-FY11-0: 9/30/2010 DQ 2 Apple Energy Group - \$49500 \$ 49,500.00

Utilities/Natural Gas/Electricity/Water

DQ-GEO-FY11-0: 9/24/2010 DQ 7 MERIDIAN INSTITUTE - \$49972.63 \$ 49,972.63

Governor's Office of Information Technology

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

RFP-002-JG-11 11/22/2010 RFP 3 COMPUTER SITES INC - \$395782 \$ 395,782.00

Computer Hardware

SS-009-PVR-11 12/7/2010 SS DYNAMIC FUNDING, INC. - \$3000000 \$ 3,000,000.00

Computer Programming & Consulting Services

DQ-015-JG-10 7/8/2010 DQ 7 Rebound Solutions Consulting Corporation - \$49500 \$ 49,500.00

RFP-007-PVR-11 6/27/2011 RFP 2 Level 4 Ventures Inc - \$820000 \$ 820,000.00

RFP-008-PVR-11 6/20/2011 RFP 6 PUBLIC CONSULTING GROUP INC - \$247800 \$ 247,800.00

Computer Software

IFB-001-RP-11 9/14/2010 IFB 2 Troux Technologies, Inc - \$133858.1,Troux Technologies, Inc - \$337205.9 \$ 133,858.10

IFB-003-TK-10 7/23/2010 IFB 4 GTRI - \$1127421.05,GTRI - \$1127421.05,GTRI - \$1127421.06 \$ 1,127,421.06

RFP-004-PVR-11 5/11/2011 RFP 17 innoWake international inc. - \$4200000 \$ 4,200,000.00

SS-001-RM-12 5/26/2011 SS COMPUTER ASSOCIATES INTERNATIONAL - \$254230 \$ 254,230.00

SS-002-PVR-11 7/8/2010 SS Citrix Systms, Inc. - \$34722.69 \$ 34,722.69

SS-003-PVR-11 8/20/2010 SS Sirius Computer Solutions - \$408612 \$ 408,612.00

SS-003-RM-12 6/23/2011 SS Micro Focus Inc - \$86044.82 \$ 86,044.82

SS-004-PVR-11 8/20/2010 SS COMPUTER ASSOCIATES INTERNATIONAL - \$514864 \$ 514,864.00

SS-006-PVR-11 8/20/2010 SS Micro Focus (US), INC. - \$100004.65 \$ 100,004.65

SS-007-JG-11	9/15/2010	SS	Entrust - \$28221	\$ 28,221.00
SS-010-RM-11	12/14/2010	SS	Software AG USA, Inc. - \$4200000	\$ 4,200,000.00
SS-011-PVR-11	12/15/2010	SS	COMPUTER ASSOCIATES INTERNATIONAL - \$4285794	\$ 4,285,794.00
SS-014-RM-11	2/7/2011	SS	MEDCOMP SOFTWARE INC - \$26118.73	\$ 26,118.73
SS-022-LAB-11	6/10/2011	SS	PeopleStrategy, Inc dba Integral Systems, Inc - \$159470	\$ 159,470.00

Credit Services/Loans/Annuities/Bonds/Equipment Leasing

IFB-003-RM-11	12/17/2010	IFB	4 DYNAMIC FUNDING, INC. - \$0,KEYBANK NATIONAL ASSOCIATION - \$0,TIP Capital - \$0,E	\$ -
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Financial/Investment/Auditing/Accounting/Banking Services

SS-005-PVR-11	8/20/2010	SS	DYNAMIC FUNDING, INC. - \$347100	\$ 347,100.00
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Telecommunication Services

IFB-002-RM-11	11/4/2010	IFB	7 VANRAN COMMUNICATIONS SERVICES INC - \$2020077.6	\$ 2,020,077.60
RFP-001-RM-11	10/26/2010	RFP	2 QWEST COMMUNICATIONS COMPANY, LLC - \$40411271	\$ 40,411,271.00
RFP-005-RM-11	6/3/2011	RFP	6 VANRAN COMMUNICATIONS SERVICES INC - \$2208045.6	\$ 2,208,045.60
SS-008-JG-11	11/8/2010	SS	Strata Networks - \$47870,Strata networks - \$47870,Strata Networks - \$47870,Strata N	\$ 47,870.00
SS-019-LAB-11	6/17/2011	SS	southeast colorado power association - \$240000,360 Networks - \$140820,Eastern Slo	\$ 51,018.00

Telecommunications & Radio Equipment

RFP-005-RM-10	12/30/2010	RFP	2 MOTOROLA C & E - \$1100000	\$ 1,100,000.00
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Training Services

SS-012-PVR-11	1/4/2011	SS	Technical Information Associates, Inc. - \$99000	\$ 99,000.00
SS-016-PVR-11	2/28/2011	SS	ESI International Inc - \$25645	\$ 25,645.00

Lamar Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	LCC 11-05	12/23/2010	DQ	1	DAVEY COACH SALES INC - \$48000	\$ 48,000.00
Building Maintenance Services						
	LCC-11-08	5/10/2011	DQ	2	CAMP AND CURRELL CONSTRUCTION LLC. - \$32158	\$ 32,158.00

Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

LCC-11-10	6/28/2011	DQ	1 Colorado Hazard Control, LLC. - \$56090	\$	56,090.00
Educational Supplies & Services					
LCC-11-02	10/28/2010	DQ	3 X-CAL Corporation - \$48912	\$	48,912.00
Electronic Equipment					
LCC-11-09	6/27/2011	DQ	3 ACCUVANT INC. - \$28890.5	\$	28,890.50
Laboratory Supplies & Equipment					
LCC-11-06	6/7/2011	DQ	1 AIRGAS INTERMOUNTAIN INC - \$46500	\$	46,500.00
LCC-11-07	4/13/2011	DQ	2 AIRGAS INTERMOUNTAIN INC - \$4933.24	\$	4,933.24

Mesa State College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Appliances						
MSC-11-2313	4/19/2011	DQ	3	MAC-GRAY SERVICES INC - \$38720	\$	38,720.00
Building Maintenance Services						
MSC-11-2300	4/28/2011	RFP	4	OTIS ELEVATOR - \$34000	\$	34,000.00
Building Maintenance Supplies & Equipment						
MSC-10-2255	12/7/2010	RFP	3	Trane Company - \$182386	\$	182,386.00
MSC-10-2285	10/6/2010	DQ	5	FORT COLLINS WINLECTRIC CO - \$18484	\$	18,484.00
MSC-11-2301	1/19/2011	DQ	3	FORT COLLINS WINLECTRIC CO - \$25860	\$	25,860.00
MSC-11-2340	6/17/2011	IFB	1	TRANE US INC. - \$97673	\$	97,673.00
Computer Hardware						
MSC-10-2274	7/26/2010	DQ	17	MATRIX INTEGRATION - \$24535.68	\$	24,535.68
MSC-11-2324	6/17/2011	DQ	14	MATRIX INTEGRATION - \$51014.6	\$	51,014.60
Computer Software						
MSC-11-2296	4/29/2011	RFP	4	Zunesis, Inc - \$283459	\$	283,459.00
Electronic Equipment						
MSC-11-2323	5/23/2011	DQ	10	Dascom Systems Group - \$62720	\$	62,720.00
Food and Kitchen Supplies & Equipment						

	MSC-11-2330	6/22/2011	DQ	3 UNITED RESTAURANT SUPPLY INC - \$25636.25	\$	25,636.25
Furniture						
	MSC-10-2275	7/30/2010	DQ	2 Sico America Inc - \$62979	\$	62,979.00
	MSC-10-2283	8/31/2010	DQ	3 FIRST CONTINENTAL LIBRARY EQUIPMENT - \$97520	\$	97,520.00
	MSC-11-2318	4/25/2011	DQ	15 Colorado Correctional Industries - \$158195.57	\$	158,195.57
Laboratory Supplies & Equipment						
	MSC-10-2264	9/24/2010	DQ	2 North Central Instruments, Inc. - \$54320	\$	54,320.00
	MSC-10-2265	8/18/2010	DQ	3 THERMO ELECTRON NORTH AMERICA LLC. - \$59081.9	\$	59,081.90
	MSC-10-2266	7/1/2010	IFB	1 North Central Instruments, Inc. - \$179193	\$	179,193.00
	MSC-10-2270	8/3/2010	DQ	1 North Central Instruments, Inc. - \$23022	\$	23,022.00
	MSC-10-2286	11/2/2010	DQ	3 North Central Instruments, Inc. - \$10550	\$	10,550.00
Legal Services						
	MSC-10-2288	1/31/2011	RFP	6 New West Public Affairs LLC - \$86000	\$	86,000.00
Theatrical Supplies & Equipment						
	MSC-10-2276	7/27/2010	DQ	6 WASHINGTON MUSIC SALES CENTER, INC. - \$11714	\$	11,714.00

Morgan Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	MCC201008DQ	7/8/2010	DQ	27	CCS PRESENTATION SYSTEMS - \$14425	\$ 14,425.00
	MCC201009DQ	7/1/2010	DQ	5	CCS PRESENTATION SYSTEMS - \$9736.74	\$ 9,736.74
	MCC201010DQ	7/1/2010	DQ	10	Troxell Communications - \$14963.61	\$ 14,963.61
	MCC201014DQ	7/21/2010	DQ	3	LVW ELECTRONICS - \$14968.66	\$ 14,968.66
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	MCC201013DQ	7/20/2010	DQ	1	POCKET NURSE ENTERPRISE INC. - \$19640	\$ 19,640.00
	MCC201104	6/1/2011	DQ	3	Allied Medical Products, AED Superstore - \$8340	\$ 8,340.00
	MCC201105	6/3/2011	DQ	4	PRODUCTS UNLIMITED INC - \$11251	\$ 11,251.00
Road/Bridge Materials & Equipment						

MCC201102RFP	10/4/2010	RFP	3 Rocky Mountain Pavement - \$24798	\$	24,798.00
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Safety Supplies & Equipment

MCC201101DQ	9/20/2010	DQ	8 Avani Environmental - \$15000	\$	15,000.00
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Northeast Junior College

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

NEJC11001	8/19/2010	DQ	4 Fanning's Hay - \$14537.75	\$	14,537.75
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Building Maintenance Supplies & Equipment

NEJC11009	5/10/2011	DQ	2 LINWELD INC - \$22912.48	\$	22,912.48
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Computer Hardware

NEJC11011	6/7/2011	SS	SCANTRON CORPORATION - \$18543.8	\$	18,543.80
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Electronic Equipment

NEJC11002	10/19/2010	DQ	1 lotus creative innovations - \$18200	\$	18,200.00
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NEJC11003	10/19/2010	DQ	1 Silverstone Systems, LLC - \$53000	\$	53,000.00
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NEJC11004	10/19/2010	DQ	1 Silverstone Systems, LLC - \$25025	\$	25,025.00
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NEJC11005	10/19/2010	DQ	1 Silverstone Systems, LLC - \$34922	\$	34,922.00
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NEJC11007	4/20/2011	DQ	8 ANIXTER INC - \$16818.96	\$	16,818.96
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NEJC11012	6/14/2011	DQ	11 SAI COMPUTERS - \$4853.96	\$	4,853.96
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Furniture

NEJC10017	7/19/2010	DQ	2 AMF SUPPORT SURFACES INC - \$20277	\$	20,277.00
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NEJC10018	7/19/2010	DQ	4 FURNITURE BY THURSTON - \$92155	\$	92,155.00
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Laboratory Supplies & Equipment

NEJC11008	4/26/2011	DQ	1 LAERDAL MEDICAL CORPORATION - \$17899.32	\$	17,899.32
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Office of Economic Development and International Trade

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

RFP-AB-CTO-FY1	4/25/2011	RFP	4 MILES MEDIA GROUP LLP. - \$0	\$	-
RFP-AB-CTO-FY1	4/25/2011	RFP	13 MILES MEDIA GROUP LLP. - \$0, - \$	\$	-
RFP-AB-CTO-FY1	4/25/2011	RFP	11 Karsh\Hagan - \$0	\$	-
RFP-AB-CTO-FY1	4/25/2011	RFP	13 MMG Worldwide - \$0	\$	-
RFP-AB-CTO-FY1	4/25/2011	RFP	5 CELLET TRAVEL SERVICES LTD - \$0	\$	-
RFP-AB-ITO-FY1:	3/17/2011	RFP	1 MILA - \$0	\$	-

Educational Supplies & Services

DQ-CCI-001-11	8/3/2010	DQ	1 YOUNG AUDIENCES INC DENVER CHAPTER - \$0	\$	-
DQ-CCI-002-11	9/7/2010	DQ	1 Ewell, Maryo G. - \$0	\$	-

Pikes Peak Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PPCC DQ 11-554	12/22/2010	DQ	2	HIGH COUNTRY TECHNOLOGY CONSULTANTS INC. - \$26400	\$ 26,400.00
Audio-Visual Supplies & Equipment						
	PPCC DQ 11-539	9/29/2010	DQ	4	Troxell Communications - \$30178	\$ 30,178.00
	PPCC DQ 11-541	10/15/2010	DQ	17	CCS PRESENTATION SYSTEMS - \$32140	\$ 32,140.00
Building Maintenance Supplies & Equipment						
	PPCC DQ 11-551	11/26/2010	DQ	5	GRAND JUNCTION WINNELSON CO - \$13000	\$ 13,000.00
Computer Peripherals						
	PPCC DQ 11-577	5/17/2011	DQ	1	HUMANWARE - \$14115	\$ 14,115.00
Computer Programming & Consulting Services						
	PPCC DQ 11-538	8/10/2010	DQ	3	COMPUTER CABLING PRODUCTS INT'L, INC. - \$8944	\$ 8,944.00
	PPCC DQ 11-542	10/26/2010	DQ	3	JnL Communication Services, LLC - \$796.04	\$ 796.04
	PPCC DQ 11-548	11/17/2010	DQ	1	JnL Communication Services, LLC - \$4909.83	\$ 4,909.83
	PPCC DQ 11-563	2/22/2011	DQ	2	TeamLinx LLP - \$12427.31	\$ 12,427.31
	PPCC DQ 11-568	3/7/2011	DQ	1	JnL Communication Services, LLC - \$953.02	\$ 953.02
	PPCC DQ 11-571	4/22/2011	DQ	2	LEWAN & ASSOCIATES INC - \$24951.32	\$ 24,951.32

PPCC DQ 11-580	5/31/2011	DQ	4 JnL Communication Services, LLC - \$3164,Americom Automation Services - \$10484.71	\$	10,484.71
Computer Software					
PPCC DQ 11-552	12/15/2010	DQ	3 Academic Management Systems - \$24320	\$	24,320.00
PPCC SS 11-547	11/5/2010	SS	ProSoft Net - \$19100	\$	19,100.00
Educational Supplies & Services					
PPCC DQ 11-549	11/22/2010	DQ	5 WASHINGTON MUSIC SALES CENTER, INC. - \$7519	\$	7,519.00
PPCC DQ 11-555	1/6/2011	DQ	2 ISEC INC - \$33615	\$	33,615.00
PPCC DQ 11-556	1/26/2011	DQ	2 Creative Custom Products - \$20700	\$	20,700.00
PPCC DQ 11-564	2/18/2011	DQ	2 AIRGAS INTERMOUNTAIN INC - \$49097	\$	49,097.00
PPCC DQ 11-578	5/25/2011	DQ	5 WASHINGTON MUSIC SALES CENTER, INC. - \$7446.25,Midwest Musical Imports - \$246	\$	2,460.00
PPCC SS 11-532	7/16/2010	SS	Audible Magic Corporation - \$38712	\$	38,712.00
PPCC SS 11-533	7/16/2010	SS	American Council on Education - \$12000	\$	12,000.00
PPCC SS 11-534	7/16/2010	SS	College Board - \$53026.75	\$	53,026.75
PPCC SS 11-566	3/2/2011	SS	Gaumard Scientific Company Inc - \$45462.5	\$	45,462.50
Fire Safety Supplies & Equipment					
PPCC DQ 11-562	2/18/2011	DQ	1 Shur-Sales & Marketing, Inc. - \$22600	\$	22,600.00
PPCC DQ 11-569	4/18/2011	DQ	1 AMERICAN SAFETY ASSOCIATES OF COLORADO - \$28335	\$	28,335.00
Food					
PPCC DQ 11-543	11/22/2010	DQ	1 US FOODSERVICE - \$50000	\$	50,000.00
Grounds Maintenance & Landscaping Equipment					
PPCC DQ 11-572	4/8/2011	DQ	4 ROCKY MOUNTAIN MATERIALS AND ASPHALT INC. - \$18648.45	\$	18,648.45
Laboratory Supplies & Equipment					
DQ 11-579	5/24/2011	DQ	1 North Central Instruments, Inc. - \$18814.08	\$	18,814.08
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human					
PPCC DQ 11-546	11/24/2010	DQ	2 Tri-Noleen, Inc. - \$29412	\$	29,412.00
PPCC DQ 11-575	5/3/2011	DQ	6 AED Everywhere - \$26860	\$	26,860.00
Theatrical Supplies & Equipment					

	PPCC 1796	6/22/2011	IFB	3 BARBIZON LIGHT OF THE ROCKIES - \$172720.13	\$	172,720.13
Tools						
	PPCC 11-570	5/5/2011	DQ	3 AME, Inc. - \$3875.38	\$	3,875.38
Vending/Dispensing Machines						
	PPCC DQ 10-530	7/8/2010	DQ	2 Tripple J Vending - \$0	\$	-

Pueblo Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PCC-QUOTE-457	12/11/2010	DQ	1	AIRGAS INTERMOUNTAIN INC - \$25948.55	\$ 25,948.55
	PCC-QUOTE-463	3/31/2011	DQ	1	AIRGAS INTERMOUNTAIN INC - \$59303.76	\$ 59,303.76
	PCC-QUOTE-471	6/13/2011	DQ	1	AIRGAS INTERMOUNTAIN INC - \$28376.85	\$ 28,376.85
	PCC-QUOTE-472	6/13/2011	DQ	1	AIRGAS INTERMOUNTAIN INC - \$46267.5	\$ 46,267.50
	PCC-SOLESOURC	9/23/2010	SS		MONCKTONS MACHINE TOOLS INC - \$55510	\$ 55,510.00
Audio-Visual Supplies & Equipment						
	PCC-QUOTE-446	8/4/2010	DQ	1	5280 DIGITAL INC. - \$51247	\$ 51,247.00
	PCC-QUOTE-447	8/6/2010	DQ	2	5280 DIGITAL INC. - \$15374	\$ 15,374.00
	PCC-QUOTE-448	9/6/2010	DQ	10	RIA CORPORATION - \$46186	\$ 46,186.00
	PCC-QUOTE-449	9/6/2010	DQ	3	5280 DIGITAL INC. - \$17784	\$ 17,784.00
Automotive Supplies & Tools						
	PCC-QUOTE-453	9/21/2010	DQ	2	AUTOMOTIVE EQUIPMENT SUPPLY LLC - \$22423.72	\$ 22,423.72
	PCC-QUOTE-459	1/27/2011	DQ	1	Superflow Technologies Group - \$25762	\$ 25,762.00
	PCC-QUOTE-460	3/18/2011	DQ	5	MYERS TIRE SUPPLY - \$15315,Ragusa, Milton - \$11971.42	\$ 11,971.42
	PCC-QUOTE-462	3/18/2011	DQ	1	SNAP ON INDUSTRIAL - \$28233.55	\$ 28,233.55
Building Maintenance Supplies & Equipment						
	PCC-QUOTE-452	9/23/2010	DQ	8	LBJ EQUIPMENT SALES & RENTAL - \$34110	\$ 34,110.00
	PCC-QUOTE-454	10/5/2010	DQ	1	Service Engineering, LLC - \$36997	\$ 36,997.00
Environmental Services						

PCC-QUOTE-465	5/18/2011	DQ	1 AC Tool Supply - \$10046.88	\$	10,046.88
PCC-QUOTE-467	5/16/2011	DQ	1 Everblue Training Institute - \$13250	\$	13,250.00
PCC-QUOTE-469	5/26/2011	DQ	2 AC Solar, Inc - \$14079	\$	14,079.00

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

PCC-QUOTE-458	12/8/2010	DQ	4 AllMed - \$31626.09	\$	31,626.09
PCC-QUOTE-461	3/18/2011	DQ	1 POCKET NURSE ENTERPRISE INC. - \$20565	\$	20,565.00
PCC-QUOTE-470	6/14/2011	DQ	4 MEDTRONIC EMERGENCY RESPONSE SYSTEMS, INC. - \$12317.25	\$	12,317.25

Security Equipment

PCC-QUOTE-455	10/18/2010	DQ	2 TelWest of Colorado - \$75306.12	\$	75,306.12
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Red Rocks Community College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	RRCC 11-06-DQ	12/20/2010	DQ	21	GOVCONNECTION, INC. - \$18476	\$ 18,476.00
	RRCC 11-09-SS	5/18/2011	SS		Pentax Imaging Company - \$20188.64	\$ 20,188.64
Building Maintenance Supplies & Equipment						
	RRCC 11-08-DQ	5/18/2011	DQ	7	WESTERN PAPER DISTRIBUTORS - \$17867.46	\$ 17,867.46
Computer Hardware						
	RRCC 11-07-DQ	4/22/2011	DQ	2	GOVCONNECTION, INC. - \$23800	\$ 23,800.00
Educational Supplies & Services						
	RRCC 11-02-SS	8/30/2010	SS		Lab-Volt Systems, Inc - \$46421.73	\$ 46,421.73
	RRCC 11-04-DQ	12/13/2010	DQ	2	R-Factor - \$18457	\$ 18,457.00
	RRCC 11-10-SS	5/25/2011	SS		Spherit Inc - \$15000	\$ 15,000.00
Human Services/Social Services						
	RRCC11-RFP01	8/12/2010	RFP	2	JEFFERSON CENTER FOR MENTAL HEALTH - \$20970	\$ 20,970.00
Telecommunication Services						
	RRCC 11-03-DQ	10/28/2010	DQ	12	Swanson Rink, Inc. - \$89865.92	\$ 89,865.92
Training Services						

RRC 11-RFP02	1/7/2011	RFP	2 Joe Hall Energy Consulting, LLC - \$0, Invisible Energy - \$0	\$	-
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Trinidad State Junior College

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	TSJC-DQ-10-14	5/9/2011	DQ	4	Y & S Technologies - \$12379, VIDEO SERVICE OF AMERICA - \$14353.2, Business Services	\$ 12,379.00
Building Maintenance Services						
	TSJC-IFB-10-16	5/23/2011	IFB	2	Seelye Group LTD - \$36432	\$ 36,432.00
Educational Supplies & Services						
	TSJC-DQ-10-08	12/13/2010	DQ	1	QUEST Inc - \$7135	\$ 7,135.00
	TSJC-DQ-10-12	2/25/2011	DQ	2	FUCHS MACHINERY INC. - \$27735	\$ 27,735.00
	TSJC-DQ-10-17	5/27/2011	DQ	1	AIRGAS INTERMOUNTAIN INC - \$24652.44	\$ 24,652.44
Food and Kitchen Supplies & Equipment						
	TSJC-DQ-10-11	12/17/2010	DQ	9	COOK'S DIRECT, INC. - \$8485.94	\$ 8,485.94
	TSJC DQ 10-01	9/21/2010	DQ	8	Thompson & Little, Inc. - \$10828	\$ 10,828.00
Laboratory Supplies & Equipment						
	TSJC-DQ-10-09	2/4/2011	DQ	10	A+ Microscope - \$9187.4	\$ 9,187.40
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	TSJC DQ 10-02	10/4/2010	DQ	4	United Med Worldwide - \$5590	\$ 5,590.00
Printing/Bindery Services						
	TSJC DQ 10-03	11/2/2010	DQ	17	WEBCOM INC. - \$3816.24	\$ 3,816.24
Tools						
	TSJC-DQ-10-10	1/6/2011	DQ	1	SNAP ON INDUSTRIAL - \$13443.68	\$ 13,443.68

University of Colorado

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	CU-DT72089-Q	11/29/2010	DQ	27	HENRY GILL COMMUNICATIONS - \$50000	\$ 50,000.00

CU-DT74077-Q	9/15/2010	DQ	7 Karsh/Hagan - \$64680	\$	64,680.00
CU-DT74530-P	12/27/2010	RFP	12 Weber Shandwick - \$780560	\$	780,560.00
CU-DT76526-Q	6/9/2011	DQ	2 Proxy Partners - \$0	\$	-
CU-MM76205-P	5/16/2011	RFP	2 BLAKELY & COMPANY LLC - \$500000	\$	500,000.00
CU-MS76805-SS	5/10/2011	SS	Jacqueline Johnston - \$15000	\$	15,000.00

Aircraft/Aerospace Supplies & Equipment

CU-SL380304-SS	4/28/2011	SS	Martin Mueller - \$19570.06	\$	19,570.06
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Athletic Supplies & Equipment

CU-WJ367285-C	8/3/2010	DQ	1 The Aspire Sport Marketing Group, LLC - \$0	\$	-
CU-WJ380047-C	6/8/2011	DQ	6 Advanced Exercise Equipment, Inc. - \$0	\$	-
CU-WJ75854-Q	3/17/2011	DQ	2 WELDON WILLIAMS & LICK INC - \$75000	\$	75,000.00

Audio-Visual Services

CU-DM33172-S	5/4/2011	SS	Archervision - \$17000	\$	17,000.00
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Audio-Visual Supplies & Equipment

CU-DM366913-C	9/29/2010	DQ	18 VIDEO SERVICE OF AMERICA - \$12067	\$	12,067.00
CU-DM368510-C	8/24/2010	DQ	5 Aprisa Technologies - \$6418	\$	6,418.00
CU-DM371593-C	12/7/2010	DQ	7 ComputerWise Inc. - \$14995	\$	14,995.00
CU-DM372165-C	11/10/2010	DQ	11 Good Sound Co - \$5119.76	\$	5,119.76
CU-DM373476-C	12/8/2010	DQ	4 CEAVCO AUDIO-VISUAL COMPANY INC - \$11664	\$	11,664.00
CU-DM373982-C	12/16/2010	DQ	11 ADORAMA INC - \$15990	\$	15,990.00
CU-DM375401-C	1/25/2011	DQ	3 FORD AUDIO-VIDEO SYSTEMS INC - \$16805	\$	16,805.00
CU-DM380650-C	5/12/2011	DQ	13 VIDEO SERVICE OF AMERICA - \$35184	\$	35,184.00
CU-DM381570-C	5/31/2011	DQ	3 VIDEO SERVICE OF AMERICA - \$24960	\$	24,960.00
CU-DM381938-C	6/9/2011	DQ	11 NATIONAL SPEAKER & SOUND - \$13125	\$	13,125.00
CU-DM382496-C	6/21/2011	DQ	2 Brown Note Productions, Inc - \$26843.3	\$	26,843.30
CU-DM44686-SS	9/21/2010	SS	Anderson Group International, Inc. - \$25292.9	\$	25,292.90
CU-DM46618-S	5/16/2011	SS	TeamLinx LLP - \$8349.99	\$	8,349.99

CU-DM74511-Q	9/22/2010	DQ	3 The Whitlock Group - \$16906	\$	16,906.00
CU-DM76168-Q	4/12/2011	DQ	7 LVW ELECTRONICS - \$52865.17	\$	52,865.17
CU-DM76559-Q	4/26/2011	DQ	18 PERLMUTTER PURCHASING POWER - \$22585	\$	22,585.00
CU-DT382489-Q	6/23/2011	DQ	7 WASHINGTON MUSIC SALES CENTER, INC. - \$57850	\$	57,850.00
CU-JL366434-Q	7/5/2010	DQ	5 The Whitlock Group - \$21416.48	\$	21,416.48
CUDM77297-Q	6/24/2011	DQ	3 CCS PRESENTATION SYSTEMS - \$186736.72	\$	186,736.72

Automotive Vehicles & Accessories

CU-KH 377222-C	3/18/2011	DQ	3 FAY MYERS MOTORCYCLE WORLD - \$12722.74	\$	12,722.74
CU-KH370340-Q	10/8/2010	DQ	3 PHIL LONG FORD OF DENVER LLC - \$22319	\$	22,319.00
CU-KH370572-Q	10/18/2010	DQ	3 AUTOMOTIVE EQUIPMENT SUPPLY LLC - \$24416.78	\$	24,416.78
CU-KH373128-B	12/13/2010	IFB	2 Transit Sales International - \$250000	\$	250,000.00
CU-KH377363-Q	3/10/2011	DQ	3 Mike Shaw Buick Pontiac GMC Inc - \$26605	\$	26,605.00
CU-KH379397-Q	5/3/2011	DQ	3 RUSH MEDIUM DUTY TRUCK CENTERS OF COLORADO INC. - \$26000	\$	26,000.00
CU-KH379567-Q	5/4/2011	DQ	4 Boulder Electric Vehicle Inc. - \$103800	\$	103,800.00

Building Maintenance Services

CU-JD75082-Q	12/10/2010	DQ	1 Hotshot Infared - \$40000	\$	40,000.00
CU-KH73827-B	8/9/2010	IFB	6 KONE INC - \$8715	\$	8,715.00
CU-KH75019-Q	12/15/2010	DQ	6 THYSSEN KRUPP ELEVATOR CORPORATION - \$16872	\$	16,872.00
CU-KH75037-Q	12/2/2010	DQ	3 CUMMINS ROCKY MOUNTAIN LLC - \$30000	\$	30,000.00

Building Maintenance Supplies & Equipment

CU-JD378988-Q	4/5/2011	DQ	1 UNIVERSAL TRACTOR COMPANY - \$83375	\$	83,375.00
CU-JD73269-B	2/15/2011	IFB	6 KWAL-HOWELLS INC - \$30000,The Sherwin Williams Company - \$30000	\$	30,000.00
CU-JD73912-B	10/11/2010	IFB	3 CLARK SECURITY PRODUCTS CORP - \$30000,INTERMOUNTAIN LOCK & SECURITY SUPP	\$	30,000.00
CU-JD73913a-B	11/1/2010	IFB	2 RAMPART PLBG AND HTG SUPPLY INC - \$30000	\$	30,000.00
CU-JD75428-Q	2/15/2011	DQ	4 Kimball Midwest - \$25000,GRAYBAR ELECTRIC CO INC - \$25000,Batteries Plus - \$25000	\$	25,000.00
CU-KH368399-Q	11/16/2010	DQ	3 Diversified Equipment & Supply - \$99475	\$	99,475.00
CU-KH375756-Q	2/9/2011	DQ	2 UNITED RENTALS AERIAL EQUIPMENT - \$19570	\$	19,570.00

CU-KH73201A-Q	9/27/2010	DQ	8 IMPROVE GROUP, INC. - \$22504.97	\$	22,504.97
CU-KH75062-Q	12/21/2010	DQ	6 Wern Air Inc. - \$25812.5	\$	25,812.50

Charter Services for Aircraft/Bus/Helicopter/Railroad

CU-DMTravel20:	12/17/2010	RFP	11 Christopherson Business Travel - \$0	\$	-
CU-DT379550-Q	4/19/2011	DQ	4 Charter World Enterprises, Inc. - \$264600	\$	264,600.00
CU-DT73878-Q	7/27/2010	DQ	1 Charter World Enterprises, Inc. - \$80130	\$	80,130.00
CU-DT73909-Q	8/5/2010	DQ	3 GLOBAL TRANSPORTATION LLC - \$74932	\$	74,932.00
CU-DT74569-B	10/16/2010	IFB	4 Denver Air Connection - \$84283.08,Charter World Enterprises - \$16395	\$	16,395.00
CU-DT74570-B	10/16/2010	IFB	4 Denver Air Connection - \$103908.84,Charter World Enterprises - \$35090	\$	35,090.00

Clothing & Uniforms

CU-JD73740-Q	7/27/2010	DQ	3 Logos Your Way, Inc. - \$100000	\$	100,000.00
CU-MM365218-	7/13/2010	DQ	15 Embroider-ism - \$12800.75	\$	12,800.75

Computer Hardware

CU-DMITHardw:	11/30/2010	RFP	5 DELL MARKETING, L.P. - \$0	\$	-
CU-JL366096-Q	7/2/2010	DQ	6 JC Technology Inc., DBA Ace Computers - \$19353.86	\$	19,353.86
CU-JL369210-Q	10/6/2010	DQ	1 Acclinet Corporation - \$41900	\$	41,900.00
CU-JL369799-Q	10/6/2010	DQ	3 Global Consulting International - \$15374.84	\$	15,374.84
CU-JL370232-Q	9/27/2010	DQ	5 MacHollywood Inc. - \$18145	\$	18,145.00
CU-JL373316-Q	11/30/2010	DQ	6 Minntek Solutions Inc - \$22500	\$	22,500.00
CU-JL373316a-C	1/21/2011	DQ	6 BYTEK CORPORATION - \$18585	\$	18,585.00
CU-JL373337-SS	12/3/2010	SS	MICROWAY INC - \$41966	\$	41,966.00
CU-JL373765-Q	12/15/2010	DQ	7 EPC USA INC. - \$12586	\$	12,586.00
CU-JL373963-Q	1/26/2011	DQ	3 IODYNAMIX INC - \$115279	\$	115,279.00
CU-JL374576-Q	1/5/2011	DQ	5 GTRI - \$52220	\$	52,220.00
CU-JL375252-Q	1/21/2011	DQ	7 NTS - \$9230	\$	9,230.00
CU-JL377085-Q	3/4/2011	DQ	1 Retail Data Systems of Colorado - \$12059.99	\$	12,059.99
CU-JL377470-Q	3/3/2011	DQ	17 GTRI - \$125124	\$	125,124.00

CU-JL377995-Q	3/16/2011	DQ	5 Unitek Computer Stores - \$13124.77	\$	13,124.77
CU-JL378930-Q	4/20/2011	DQ	2 Mirapath Inc. - \$10580.16	\$	10,580.16
CU-JL382057-Q	6/7/2011	DQ	1 ACCUVANT INC. - \$151608	\$	151,608.00
CU-JL382632-SS	6/17/2011	SS	Vrije Universiteit - \$5088.22	\$	5,088.22
CU-JL73600-B	7/7/2010	IFB	3 JC Technology Inc DBA: Ace Computers - \$0	\$	-
CU-JL73710-Q	7/1/2010	DQ	3 DataSpan, Inc. - \$93992	\$	93,992.00
CU-JL74731-P	2/1/2011	RFP	5 Hosting.Com, Inc. - \$72744	\$	72,744.00
CU-JL76133-Q	3/9/2011	DQ	3 SOUTH SEAS CORPORATION - \$129031.1	\$	129,031.10
CU-JL76597-Q	4/22/2011	DQ	1 THE ROOT GROUP INCORPORATED - \$22783.59	\$	22,783.59

Computer Peripherals

CU-JL84930-Q	6/13/2011	DQ	13 ON-LINE Computer Products, Inc. - \$10700	\$	10,700.00
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Computer Programming & Consulting Services

CU-JL364877a-C	7/20/2010	DQ	10 PTD Technology - \$46460	\$	46,460.00
CU-JL374368-Q	2/22/2011	DQ	5 Perum, Inc. - \$6400	\$	6,400.00
CU-JL74585-Q	10/14/2010	DQ	23 CCSA INC - \$45600	\$	45,600.00
CU-JL76419-SS	4/1/2011	SS	Jeffrey James Carlson - \$5001	\$	5,001.00
CU-MM72702-S	5/4/2011	SS	DataOne, Inc. - \$50020	\$	50,020.00

Computer Software

CU-JL371918-Q	11/2/2010	DQ	1 GTRI - \$34819.45	\$	34,819.45
CU-JL373273-SS	11/30/2010	SS	Aeroflex Colorado Springs Inc. - \$8200	\$	8,200.00
CU-JL373966-Q	12/17/2010	DQ	4 LEWAN & ASSOCIATES INC - \$38645.2	\$	38,645.20
CU-JL373983-P	5/5/2011	RFP	5 Symplicity Corporation - \$45000	\$	45,000.00
CU-JL381198-SS	5/13/2011	SS	JLR Engineering Solutions Co - \$18600	\$	18,600.00
CU-JL75109-SS	11/22/2010	SS	America On the Move Foundation Inc - \$50000	\$	50,000.00
CU-JL76194-Q	3/15/2011	DQ	8 EN POINTE TECHNOLOGIES INC - \$66766.1	\$	66,766.10
CU-KH74917-Q	11/8/2010	DQ	1 SYSTEMS INTEGRATION CORP. - \$30000	\$	30,000.00
CU-MM71175-P	9/10/2010	RFP	6 Desire2Learn - \$3700000	\$	3,700,000.00

CU-MS381782-S	5/26/2011	SS	Ted Moens - \$7665	\$	7,665.00
CU-WJ76125-Q	3/4/2011	DQ	1 Jonathan L. Cohen, LLC - \$24975	\$	24,975.00
CU-WJ76925-Q	5/26/2011	DQ	1 APPLE INC - \$33400	\$	33,400.00

Credit Services/Loans/Annuities/Bonds/Equipment Leasing

CU-KH74636-B	10/20/2010	IFB	2 Banc of America Public Capital Corp - \$1439666.11	\$	1,439,666.11
CU-SL75639-B	2/8/2011	IFB	3 Banc of America Public Capital Corp - \$789539.18	\$	789,539.18

Disposal Equipment/ Recycling/Garbage & Haz Mat Removal

CU-JD75094A-Q	4/22/2011	DQ	1 MAY MFG - \$25000	\$	25,000.00
CU-KH71561-B	10/4/2010	IFB	4 CUSTOM ENVIRONMENTAL SERVICES INC - \$15919,BELFOR ENVIRONMENTAL, INC. - \$	\$	22,483.00

Drugs & Pharmaceuticals

CU-ER368221-Q	9/2/2010	DQ	1 Wolters Kluwer Health Inc - \$6000	\$	6,000.00
CU-MM76224-Q	5/27/2011	DQ	2 Mallinckrdot, Inc. - \$93696	\$	93,696.00

Educational Supplies & Services

CU-DT74529-Q	10/19/2010	DQ	5 Hobsons USA - \$40000	\$	40,000.00
CU-ER73200-Q	8/2/2010	DQ	2 Doug Duncan - \$21050	\$	21,050.00

Electronic Equipment

CU-JD76473-Q	5/10/2011	DQ	2 FORT COLLINS WINLECTRIC CO - \$25000	\$	25,000.00
CU-JL366433-Q	7/6/2010	DQ	3 AVNET - \$18072.4	\$	18,072.40
CU-JL367032-Q	7/26/2010	DQ	2 TECHNI TOOL INC - \$13890.9	\$	13,890.90
CU-JL367548-Q	8/18/2010	DQ	3 Thermionics Northwest, Inc. - \$26581	\$	26,581.00
CU-JL368409-Q	8/19/2010	DQ	3 AVNET - \$11001.62	\$	11,001.62
CU-JL368446-Q	9/27/2010	DQ	4 Tek-Temp Instruments, Inc. - \$10048.5	\$	10,048.50
CU-JL370435-Q	10/11/2010	DQ	2 AVNET - \$14100.3	\$	14,100.30
CU-JL370439-Q	10/11/2010	DQ	2 Turbo Vacuum - \$10328	\$	10,328.00
CU-JL371732A-C	1/13/2011	DQ	4 MKS Instruments, Inc. - \$16439.18	\$	16,439.18
CU-JL371733-Q	10/28/2010	DQ	2 Arrow Electronics - \$21700	\$	21,700.00
CU-JL371807-Q	11/3/2010	DQ	6 TestEquity LLC - \$16431	\$	16,431.00

CU-JL372277-Q	11/11/2010	DQ	2 Arrow Electronics - \$40517.1	\$	40,517.10
CU-JL372302-Q	11/12/2010	DQ	2 AVNET - \$82250	\$	82,250.00
CU-JL372377-Q	11/12/2010	DQ	3 Arrow Electronics - \$11208	\$	11,208.00
CU-JL372379-Q	11/15/2010	DQ	2 AVNET - \$18300	\$	18,300.00
CU-JL372380-Q	11/15/2010	DQ	1 Arrow Electronics - \$21140	\$	21,140.00
CU-JL372548-Q	11/29/2010	DQ	2 AVNET - \$28800	\$	28,800.00
CU-JL373090-Q	11/24/2010	DQ	2 AVNET - \$23500	\$	23,500.00
CU-JL373371-Q	12/7/2010	DQ	3 USI Electronics - \$16233	\$	16,233.00
CU-JL374983-Q	1/18/2011	DQ	2 BG Electronics Company - \$16765.26	\$	16,765.26
CU-JL375008-Q	1/18/2011	DQ	2 Arrow Electronics - \$12650	\$	12,650.00
CU-JL376489-Q	2/22/2011	DQ	3 USI Electronics - \$10880	\$	10,880.00
CU-JL377419-Q	3/3/2011	DQ	2 Arrow Electronics - \$8920	\$	8,920.00
CU-JL379532-Q	4/22/2011	DQ	2 Turbo Vacuum - \$31688	\$	31,688.00
CU-JL380222-Q	5/5/2011	DQ	2 NU TEK PRECISION OPTICAL CORP - \$8941	\$	8,941.00
CU-JL381870-Q	6/13/2011	DQ	4 Ametek Programmable Power, Inc. - \$17406.6	\$	17,406.60
CU-JL46264-Q	4/26/2011	DQ	4 NovAtel, Inc. - \$22500	\$	22,500.00
CU-JL46340-Q	4/26/2011	DQ	2 Kerley Corp. - \$12490.75	\$	12,490.75
CU-KH75597-B	3/31/2011	IFB	6 WESCO DISTRIBUTION - \$10000,CONSOLIDATED ELECTRICAL DISTRIBUTOR - \$10000,R	\$	10,000.00
CU-ND372634-C	11/18/2010	DQ	1 Arrow Electronics - \$16050	\$	16,050.00
CU-SL365472-Q	7/19/2010	DQ	3 ValueTronics International, Inc. - \$16995	\$	16,995.00
CU-SL365900-SS	7/6/2010	SS	Component Distributors, Inc. - \$21248	\$	21,248.00
CU-SL366469-SS	7/7/2010	SS	Kern Engineering & Manufacturing - \$22854.66	\$	22,854.66
CU-SL366595-SS	7/12/2010	SS	Apogee Instruments, Inc. - \$10898	\$	10,898.00
CU-SL367852-SS	9/29/2010	SS	G&H Technology, Inc. - \$54615	\$	54,615.00
CU-SL368100-Q	8/18/2010	DQ	5 TECHNICAL TOOL INC - \$6213.3	\$	6,213.30
CU-SL368104-Q	8/18/2010	DQ	4 TestEquity LLC - \$3967	\$	3,967.00
CU-SL368440-SS	9/7/2010	SS	Jenoptik Optical Systems, Inc. - \$25200	\$	25,200.00

CU-SL369289-SS	9/16/2010	SS	Ball Aerospace & Technologies Corp. - \$9260	\$	9,260.00
CU-SL369371-Q	9/13/2010	DQ	3 TestEquity LLC - \$30025	\$	30,025.00
CU-SL370337-Q	9/30/2010	DQ	4 TestEquity LLC - \$19337	\$	19,337.00
CU-SL370399-Q	10/1/2010	DQ	6 TestEquity LLC - \$13532	\$	13,532.00
CU-SL370454-Q	10/1/2010	DQ	4 AVNET - \$8673	\$	8,673.00
CU-SL370470-Q	10/1/2010	DQ	5 TestEquity LLC - \$9223	\$	9,223.00
CU-SL370480-SS	10/7/2010	SS	CDA Intercorp - \$11240	\$	11,240.00
CU-SL371087-SS	12/15/2010	SS	Ocean Thin Films, Inc. - \$5400	\$	5,400.00
CU-SL371090-SS	11/11/2010	SS	E2V, Inc. - \$225000	\$	225,000.00
CU-SL371156-SS	11/1/2010	SS	Aeroflex Colorado Springs, Inc. - \$6095	\$	6,095.00
CU-SL372422-Q	11/16/2010	DQ	5 TECHNI TOOL INC - \$6792.15	\$	6,792.15
CU-SL372487-Q	11/18/2010	DQ	2 Arrow Electronics, Inc. - \$104025	\$	104,025.00
CU-SL372554-SS	11/19/2010	SS	Ball Aerospace & Technologies Corp - \$15599.98	\$	15,599.98
CU-SL372606-SS	11/17/2010	SS	TDK-Lambda Americas, Inc. - \$7660	\$	7,660.00
CU-SL372888-Q	11/29/2010	DQ	2 Avnet, Inc. - \$113316.13	\$	113,316.13
CU-SL373137-SS	11/24/2010	SS	Aldec, Inc. - \$9990	\$	9,990.00
CU-SL373761-Q	12/14/2010	DQ	2 TestEquity LLC - \$8245	\$	8,245.00
CU-SL373812-Q	1/19/2011	DQ	1 Arrow Electronics, Inc. - \$297520	\$	297,520.00
CU-SL376235-Q	2/23/2011	DQ	1 Arrow Electronics, Inc. - \$44940	\$	44,940.00
CU-SL378430-Q	3/22/2011	DQ	5 TECHNI TOOL INC - \$6461.93	\$	6,461.93
CU-SL378458-Q	3/23/2011	DQ	9 Unitek Computer Stores - \$5492.52	\$	5,492.52
CU-SL380688-SS	5/5/2011	SS	Denver Fluid Systems Technologies, Inc. - \$8023.83	\$	8,023.83
CU-SL381035-SS	6/1/2011	SS	McPherson, Inc. - \$7550	\$	7,550.00
CU-SL381964-SS	6/2/2011	SS	Stanford Research Systems, Inc. - \$6200	\$	6,200.00
CU-SL383022-SS	6/28/2011	SS	Techne Instruments, Inc. - \$34200	\$	34,200.00
CU-SL73881-B	8/19/2010	IFB	5 Circuit Express, Inc., A Division of Advanced Circuits, Inc. - \$161000, Sierra Circuits, In. -	\$	161,000.00
CU-SL74438-SS	9/21/2010	SS	David Lee Andreatta, dba Andreatta Engineering - \$103800	\$	103,800.00

CU-SL74949-SS	11/11/2010	SS	Aeroflex RAD, Inc. - \$85000	\$	85,000.00
CU-SL76185-Q	5/3/2011	DQ	2 Newark - \$25000	\$	25,000.00
CU-SL76500-SS	4/20/2011	SS	Ball Aerospace & Technologies Corp. - \$50000	\$	50,000.00

Financial/Investment/Auditing/Accounting/Banking Services

CU-DT72066-P	10/20/2010	RFP	35 Chicago Equity Partners, LLC - \$80000	\$	80,000.00
CU-DT74615-P	12/7/2010	RFP	3 U OF C FEDERAL CREDIT UNION - \$5143039	\$	5,143,039.00
CU-DT75405-Q	1/20/2011	DQ	5 HIRONS & ASSOCIATES INC - \$91000	\$	91,000.00

Food

CU-ER74034-SS	7/29/2010	SS	Boulder Breakworks LLC - \$20000	\$	20,000.00
CU-ER74035-SS	7/29/2010	SS	Twin City Poultry Co Inc - \$20000	\$	20,000.00
CU-ER74274-SS	8/24/2010	SS	Rudi's Organic Bakery - \$20000	\$	20,000.00
CU-ER75234-B	1/5/2011	IFB	2 Bimbo Bakeries USA - \$31183.13	\$	31,183.13
CU-ER75343-SS	12/28/2010	SS	Rainbow Natural Foods Inc - \$230000	\$	230,000.00
CU-MS76210(A)	6/6/2011	DQ	1 Good Bread Inc. DBA Bluepoint Bakery - \$30000	\$	30,000.00
CU-MS76891-SS	5/17/2011	SS	Saleh's Properties LLC - \$25000	\$	25,000.00
CU-MS77031-SS	5/26/2011	SS	Alberts Organics Inc - \$20000	\$	20,000.00
CU-MS77215-SS	6/14/2011	SS	Twin City Poultry Co Inc - \$45000	\$	45,000.00
CU-MS77217-SS	6/14/2011	SS	Boulder Breadworks LLC - \$90000	\$	90,000.00

Food and Kitchen Supplies & Equipment

CU-ER375188-Q	1/31/2011	DQ	17 DOUGLAS FOOD STORES INC - \$12440	\$	12,440.00
CU-ER73785-Q	8/16/2010	DQ	1 AIRGAS DRY ICE - \$10000	\$	10,000.00
CU-MS381031-C	5/16/2011	DQ	12 GREAT LAKES HOTEL SUPPLY COMPANY - \$12848	\$	12,848.00
CU-MS382897-C	6/28/2011	DQ	6 United Restaurant Supply, LLC - \$55827	\$	55,827.00

Food Services

CU-ER74433-SS	9/29/2010	SS	US Foods - \$99000,Dillon Companies Inc - \$248000,Bimbo Bakeries USA - \$12000	\$	12,000.00
CU-MM73202-C	12/27/2010	DQ	2 Bistro Elaia, LLC - \$0	\$	-
CU-MM74630-C	12/7/2010	DQ	5 Compass Group USA, Canteen Vending Services Div - \$0	\$	-

Fuel/Gasoline/Oil

CU-JD376336-Q	3/1/2011	DQ	1 PARISH OIL CO INC - \$119623	\$	119,623.00
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Furniture

CU-JD76376-Q	4/7/2011	DQ	1 TEAMMATES COMMERCIAL INTERIORS INC - \$78322	\$	78,322.00
CU-MM367261-	7/26/2010	DQ	10 WW GRAINGER INC - \$20007.05	\$	20,007.05
CU-MM372793-	12/16/2010	DQ	3 ROCKY MOUNTAIN RECORDS MANAGERS - \$14339.07	\$	14,339.07
CU-MM379653-	5/3/2011	DQ	3 FIRST CONTINENTAL LIBRARY EQUIPMENT - \$25666	\$	25,666.00
CU-MM381676-	6/8/2011	DQ	1 ROCKY MOUNTAIN RECORDS MANAGERS - \$23779.7	\$	23,779.70
CU-MM74392-C	9/10/2010	DQ	4 FIRST CONTINENTAL LIBRARY EQUIPMENT - \$40179	\$	40,179.00
CU-MM76693-C	5/26/2011	DQ	6 INDOFF INCORPORATED - \$32284.23,Gobins, Inc. - \$11001.55,ROCKY MOUNTAIN RECI	\$	2,576.00
CU-MM77040-C	6/3/2011	DQ	2 Woodleys Fine Furniture - \$14760	\$	14,760.00

Grounds Maintenance & Landscaping Equipment

CU-KH370877-Q	10/19/2010	DQ	4 COLORADO EQUIPMENT - \$11979.58	\$	11,979.58
CU-KH370878-Q	10/19/2010	DQ	2 UNIVERSAL TRACTOR COMPANY - \$38626	\$	38,626.00

Human Services/Social Services

CU-DT73720-P	8/27/2010	RFP	3 A2SL - \$97897.5	\$	97,897.50
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Insurance Services

CU-DT72670-P	8/6/2010	RFP	3 Beecher Carlson Insurance Services, LLC - \$25000	\$	25,000.00
CU-DT74704-P	4/21/2011	RFP	5 Macori, Inc. - \$6535289	\$	6,535,289.00
CU-DT74705-P	5/17/2011	RFP	2 ANTHEM BLUE CROSS BLUE SHIELD COLO - \$65000	\$	65,000.00
CU-DT75237-P	4/22/2011	RFP	5 MACORI, INC. - \$11000000	\$	11,000,000.00

Janitorial Services

CU-KH72952-P	10/7/2010	RFP	12 Aztec Facility Management, L.P. - \$1988280.67	\$	1,988,280.67
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Janitorial Supplies & Equipment

CU-JD382211-Q	6/13/2011	DQ	3 Northern Colorado Paper - \$26325	\$	26,325.00
CU-WJGREENJAI	4/5/2011	RFP	9 Staples North American Delivery - \$0	\$	-

Laboratory Chemicals & Gases

CU-DM73708-SS	7/1/2010	SS	INVITROGEN CORPORATION - \$30000	\$	30,000.00
CU-ER371250-SS	10/20/2010	SS	Agilent Technologies - \$13051.82	\$	13,051.82
CU-ER372106-SS	11/4/2010	SS	Greer Laboratories Inc - \$6212.4	\$	6,212.40
CU-ER376398-SS	2/11/2011	SS	AGILENT TECHNOLOGIES - \$7049.9	\$	7,049.90
CU-JD379236-Q	4/22/2011	DQ	3 AIRGAS INTERMOUNTAIN INC - \$138405	\$	138,405.00
CU-SL379617-SS	4/12/2011	SS	Mabtech, Inc. - \$16723.4	\$	16,723.40

Laboratory Furniture

CU-MM366238-	7/8/2010	DQ	2 The Contrax Group LLC - \$19963.12	\$	19,963.12
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Laboratory Supplies & Equipment

CU-DM371347-C	10/20/2010	DQ	6 WASHINGTON PROFESSIONAL SYSTEMS - \$13232	\$	13,232.00
CU-DM374600-S	1/18/2011	SS	THERMO ELECTRON NORTH AMERICA LLC. - \$24571.51	\$	24,571.51
CU-ER369255-Q	9/8/2010	DQ	3 North Central Instruments, Inc. - \$12850	\$	12,850.00
CU-KH75298-B	1/10/2011	IFB	2 HSS - \$20000	\$	20,000.00
CU-ND-370382-I	10/29/2010	DQ	4 HACH COMPANY - \$11700	\$	11,700.00
CU-ND368350-C	8/18/2010	DQ	1 Kern Engineering - \$9925.72	\$	9,925.72
CU-ND374331-C	1/19/2011	DQ	2 AVNET - \$81030	\$	81,030.00
CU-ND381086-C	5/26/2011	DQ	1 Vacuum Technology Associates, Inc (Dynavac) - \$11179	\$	11,179.00
CU-SL366132-Q	7/12/2010	DQ	1 BioNiQuest Lab Services - \$9760	\$	9,760.00
CU-SL366225-Q	8/4/2010	DQ	3 Prescott's Inc. - \$21100	\$	21,100.00
CU-SL366305-SS	7/12/2010	SS	THERMO ENVIRONMENTAL INSTRUMENTS INC. - \$8786.7	\$	8,786.70
CU-SL366345-SS	7/16/2010	SS	Applied Photophysics Ltd - \$196910	\$	196,910.00
CU-SL366548-B	9/8/2010	IFB	2 Thermo Fisher Scientific - Cellomics Inc. - \$148999	\$	148,999.00
CU-SL366588-SS	8/11/2010	SS	TgK Scientific Ltd - \$95718	\$	95,718.00
CU-SL367245-SS	8/11/2010	SS	Light Age, Inc. - \$66464.73	\$	66,464.73
CU-SL367388-Q	7/27/2010	DQ	1 LAB PERFORMANCE SPECIALISTS, INC. - \$9270	\$	9,270.00
CU-SL367857-Q	8/13/2010	DQ	2 Laguna Clay Co - \$17801	\$	17,801.00
CU-SL368107-SS	8/12/2010	SS	Stanford Research Systems, Inc. - \$6250	\$	6,250.00

CU-SL368872-Q	8/30/2010	DQ	1 M&C Products Analysis Technology - \$7330	\$	7,330.00
CU-SL368891-Q	8/31/2010	DQ	3 Sanyo North America Corporation - \$5344	\$	5,344.00
CU-SL369089-SS	9/22/2010	SS	Solamere Technology Group - \$66080	\$	66,080.00
CU-SL369247-SS	9/8/2010	SS	AGILENT TECHNOLOGIES - \$36500	\$	36,500.00
CU-SL369358-SS	10/1/2010	SS	Sensorium, Inc. - \$70138	\$	70,138.00
CU-SL369592-SS	9/16/2010	SS	CEM Corporation - \$72779	\$	72,779.00
CU-SL369765-Q	9/22/2010	DQ	2 Ganesh Industrial Supply, Ganesh Machinery - \$20940	\$	20,940.00
CU-SL370098-Q	10/1/2010	DQ	2 World Precision Instruments, Inc. - \$29655	\$	29,655.00
CU-SL370207-Q	9/28/2010	DQ	1 Analytical Instruments, LLC - \$34020	\$	34,020.00
CU-SL370223-Q	10/7/2010	DQ	1 VARIAN INC - \$13795.54	\$	13,795.54
CU-SL370370-SS	10/13/2010	SS	Faxitron X-Ray LLC - \$42925	\$	42,925.00
CU-SL370405-SS	10/18/2010	SS	RIGAKU AMERICAS CORP - \$15580	\$	15,580.00
CU-SL370419-Q	11/5/2010	DQ	5 Intermountain Microscope and Imaging - \$13150.16	\$	13,150.16
CU-SL370914-SS	11/1/2010	SS	North Central Instruments, Inc. - \$38140	\$	38,140.00
CU-SL371070-Q	10/21/2010	DQ	1 Newport Corporation - \$15873.93	\$	15,873.93
CU-SL371077-Q	10/20/2010	DQ	3 Edmund Optics - \$8288.83	\$	8,288.83
CU-SL371078-Q	10/22/2010	DQ	2 Thorlabs - \$16466.05	\$	16,466.05
CU-SL371098-Q	10/19/2010	DQ	1 Continuum - \$20615	\$	20,615.00
CU-SL371138-Q	10/21/2010	DQ	1 Newport Corporation - \$7378.11	\$	7,378.11
CU-SL371825-SS	10/28/2010	SS	North Central Instruments, Inc. - \$34102	\$	34,102.00
CU-SL371851-SS	11/8/2010	SS	Light Age, Inc. - \$20879.8	\$	20,879.80
CU-SL371861-SS	11/8/2010	SS	APPLIED BIOSYSTEMS, INC. - \$9386.12	\$	9,386.12
CU-SL371988-Q	11/8/2010	DQ	1 HIGH COUNTRY TECHNOLOGY CONSULTANTS INC. - \$23350	\$	23,350.00
CU-SL372201-SS	11/5/2010	SS	Intelligent Imaging Innovations, Inc. - \$17345	\$	17,345.00
CU-SL372314-Q	11/15/2010	DQ	6 North Central Instruments, Inc. - \$35320	\$	35,320.00
CU-SL372677-SS	1/10/2011	SS	Kapteyn-Murnane Labs Inc. - \$330778	\$	330,778.00
CU-SL372738-Q	11/18/2010	DQ	1 LSM Tech, LLC - \$6925	\$	6,925.00

CU-SL372969-Q	11/29/2010	DQ	5 ISC BIOEXPRESS - \$29352	\$	29,352.00
CU-SL374354-SS	12/29/2010	SS	Nikon Instruments Inc. - \$24583	\$	24,583.00
CU-SL374363-SS	12/22/2010	SS	ADInstruments Inc - \$7615	\$	7,615.00
CU-SL374401-SS	12/22/2010	SS	Nikon Instruments Inc. - \$21079	\$	21,079.00
CU-SL374405-SS	12/29/2010	SS	Formulatrix, Inc. - \$10602	\$	10,602.00
CU-SL374470-Q	2/3/2011	DQ	2 Environmental Growth Chambers - \$30000	\$	30,000.00
CU-SL374699-SS	1/14/2011	SS	Fianium, Inc. - \$85000	\$	85,000.00
CU-SL374702-SS	1/20/2011	SS	Applied Biosystems, LLC. - \$24000	\$	24,000.00
CU-SL374856-SS	2/16/2011	SS	GE Helathcare Blo-Sciences Corp - \$36170.72	\$	36,170.72
CU-SL375139-SS	1/21/2011	SS	Avestin, Inc. - \$5890	\$	5,890.00
CU-SL375712-Q	2/4/2011	DQ	4 INNOVATIVE CUTTING SYSTEMS INC - \$47600	\$	47,600.00
CU-SL375782-SS	1/28/2011	SS	Thorlabs, Inc. - \$7461.31	\$	7,461.31
CU-SL375794-SS	2/15/2011	SS	PI Physik Instrumente LP - \$44563	\$	44,563.00
CU-SL375800-Q	4/14/2011	DQ	8 Altitude Lab Solutions, LLC. - \$13999	\$	13,999.00
CU-SL376487-SS	3/2/2011	SS	LEEDS PRECISION INSTRUMENTS, INC. - \$37333.84	\$	37,333.84
CU-SL376493-SS	5/4/2011	SS	McPherson, Inc. - \$343018	\$	343,018.00
CU-SL376823-Q	3/7/2011	DQ	2 Duniway Stockroom Corporation - \$9247.5,AGILENT TECHNOLOGIES - \$35763.28	\$	35,763.28
CU-SL376830-Q	3/3/2011	DQ	1 Brooks Automation, Inc. - \$34880	\$	34,880.00
CU-SL377003-Q	3/3/2011	DQ	1 Ultrafast Systems LLC - \$140850	\$	140,850.00
CU-SL377985-SS	3/14/2011	SS	AGILENT TECHNOLOGIES - \$29500	\$	29,500.00
CU-SL378466-Q	3/23/2011	DQ	2 Analytical Instruments LLC - \$35557	\$	35,557.00
CU-SL378940-SS	6/3/2011	SS	Metabolon, Inc. - \$7500	\$	7,500.00
CU-SL379586-Q	5/4/2011	DQ	2 Vacuum Technology Associates, dba DynaVac - \$217000	\$	217,000.00
CU-SL379623-Q	4/19/2011	DQ	1 Precision Equipment & Design - \$17342	\$	17,342.00
CU-SL379628-Q	5/18/2011	DQ	1 Advanced Design Consulting USA, Inc. - \$220222	\$	220,222.00
CU-SL379678-SS	4/14/2011	SS	Janis Research Company, Inc. - \$93025	\$	93,025.00
CU-SL380106-SS	6/7/2011	SS	Coherent, Inc. - \$5985	\$	5,985.00

CU-SL380300-SS	5/2/2011	SS	MCV SA - \$24726	\$	24,726.00
CU-SL380350-SS	5/6/2011	SS	Li-Cor, Inc. - \$37580	\$	37,580.00
CU-SL380400-SS	5/6/2011	SS	Miltenyi Biotec, Inc. - \$5250	\$	5,250.00
CU-SL380521-SS	5/11/2011	SS	Molecular Devices, Inc. - \$8215.6	\$	8,215.60
CU-SL380556-SS	6/23/2011	SS	Lonza Walkersville, Inc. - \$14500	\$	14,500.00
CU-SL380563-Q	5/12/2011	DQ	2 Applied Biosystems, LLC. - \$14790	\$	14,790.00
CU-SL380583-SS	5/4/2011	SS	Leica Microsystems, Inc. - \$9383	\$	9,383.00
CU-SL380808-SS	5/24/2011	SS	Millipore Corporation - \$24945	\$	24,945.00
CU-SL381053-SS	5/11/2011	SS	Beam Imaging Solutions - \$9300	\$	9,300.00
CU-SL381063-SS	6/1/2011	SS	Cristal Laser - \$15314	\$	15,314.00
CU-SL381088-SS	5/17/2011	SS	LAB PERFORMANCE SPECIALISTS, INC. - \$6500	\$	6,500.00
CU-SL381132-SS	5/20/2011	SS	Anton Parr USA, Inc. - \$27922.5	\$	27,922.50
CU-SL381167-SS	5/13/2011	SS	Spectral LLC - \$17052.5	\$	17,052.50
CU-SL381270-SS	6/10/2011	SS	WATERS CORPORATION - \$6399	\$	6,399.00
CU-SL381431-SS	5/18/2011	SS	Carl Zeiss MicorImaging - \$6578.1	\$	6,578.10
CU-SL381506-SS	5/20/2011	SS	Sutter Instrument Co - \$20400	\$	20,400.00
CU-SL381517-SS	5/20/2011	SS	David Kopf Instruments - \$7430	\$	7,430.00
CU-SL381525-SS	6/2/2011	SS	North Central Instruments, Inc. - \$18904.35	\$	18,904.35
CU-SL381544-SS	5/25/2011	SS	Biopac Systems, Inc. - \$8725	\$	8,725.00
CU-SL381585-SS	6/3/2011	SS	NEWPORT CORPORATION - \$7690	\$	7,690.00
CU-SL381595-SS	6/29/2011	SS	Kapteyne-Murnane Labs, Inc. - \$135000	\$	135,000.00
CU-SL381720-Q	6/21/2011	DQ	3 Kuka Sales Group - \$19137	\$	19,137.00
CU-SL381818-Q	6/3/2011	DQ	1 USA Scientific, Inc. - \$6250	\$	6,250.00
CU-SL381825-SS	6/2/2011	SS	Arbin Corporation - \$40500	\$	40,500.00
CU-SL381881-SS	6/2/2011	SS	High Precision Devices, Inc. - \$208432	\$	208,432.00
CU-SL381977-SS	6/2/2011	SS	Campbell Scientific, Inc. - \$6830.36	\$	6,830.36
CU-SL381983-SS	6/21/2011	SS	Millipore Corporation - \$11644	\$	11,644.00

CU-SL381991-SS	6/6/2011	SS	MCAD Technologies, Inc. - \$33961.25	\$	33,961.25
CU-SL382145-SS	6/6/2011	SS	Vernier Software & Technology LLC - \$7189.4	\$	7,189.40
CU-SL382349-Q	6/15/2011	DQ	1 South Central Imaging LLC - \$50150	\$	50,150.00
CU-SL382355-SS	6/20/2011	SS	Roper Scientific dba Princeton Instruments - \$51050	\$	51,050.00
CU-SL382371-SS	6/13/2011	SS	Sciencetech, Inc. - \$10820	\$	10,820.00
CU-SL382394-SS	6/10/2011	SS	AGILENT TECHNOLOGIES - \$14369.25	\$	14,369.25
CU-SL382422-Q	6/22/2011	DQ	3 Cryo Industries of America, Inc. - \$11382	\$	11,382.00
CU-SL382564-SS	6/15/2011	SS	Johns Hopkins University - \$6510	\$	6,510.00
CU-SL382565-SS	6/23/2011	SS	BioNiQuest Lab Services - \$8900	\$	8,900.00
CU-SL382566-Q	6/17/2011	DQ	2 BIO-TEK INSTRUMENTS - \$28250	\$	28,250.00
CU-SL382609-Q	6/20/2011	DQ	1 Bid Service LLC - \$12575	\$	12,575.00
CU-SL382619-SS	6/29/2011	SS	Lockwood Custom Optics - \$51200	\$	51,200.00
CU-SL382635-SS	6/22/2011	SS	Tekran Instruments Corp. - \$46229	\$	46,229.00
CU-SL382818-SS	6/23/2011	SS	NRG Systems, Inc. - \$23430	\$	23,430.00
CU-SL382823-SS	6/30/2011	SS	Fianium, INC. - \$54250	\$	54,250.00
CU-SL382850-Q	6/24/2011	DQ	6 So-Low Environmental Equipment Co - \$19890	\$	19,890.00
CU-SL383025-SS	6/27/2011	SS	Aerodyne Research, Inc. - \$15000	\$	15,000.00
CU-SL383229-SS	6/30/2011	SS	Racermate, Inc. - \$8360.75	\$	8,360.75
CU-SL75659-SS	2/25/2011	SS	MEG International Services Ltd - \$77000	\$	77,000.00

Laboratory & Scientific Services/Analysis/Testing/Research

CU-DT75435-Q	1/27/2011	DQ	1 Shreve Research, Inc. - \$51200	\$	51,200.00
CU-ER367276-SS	8/4/2010	SS	APPLIED BIOSYSTEMS, INC. - \$170000	\$	170,000.00
CU-ER372544-Q	11/17/2010	DQ	1 Metabolic Solutions Inc - \$32000	\$	32,000.00
CU-ER75822-SS	3/1/2011	SS	Metabolon Inc - \$30000	\$	30,000.00
CU-KH369301-S	10/7/2010	SS	Jackson Laboratory - \$19042.25	\$	19,042.25
CU-MS381678-S	5/26/2011	SS	Mingzhou Ding - \$7000	\$	7,000.00
CU-MS77005-SS	5/26/2011	SS	Melanie J. Mandelin - \$6000	\$	6,000.00

Legal Services

CU-DT72160-P	7/12/2010	RFP	11 Acuity, PC - \$0,BALLARD SPAHR ANDREWS & INGERSOLL LLP - \$0,Beusse Wolter Sanks	\$	-
CU-DT76886-Q	6/23/2011	DQ	2 The Johnson Consulting Companies Inc. - \$70000	\$	70,000.00

Library Services

CU-ER74744-Q	1/18/2011	DQ	7 Services Informatiques Trigonix Inc - \$20568	\$	20,568.00
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Library Supplies & Equipment

CU-ER374065-Q	12/27/2010	DQ	2 American Book Returns - \$17385	\$	17,385.00
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Medical/Dental Services - Human or Veterinary

CU-ER74108-SS	9/1/2010	SS	HCA HealthOne LLC - Rose Medical Center - \$34000	\$	34,000.00
CU-ER74706-SS	10/20/2010	SS	First Nations Community HealthSource Inc - \$7984	\$	7,984.00
CU-MS76697-SS	5/3/2011	SS	Darci M. Gau - \$17550,Ann E. Mathews - \$17550	\$	17,550.00

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

CU-DM75828-P	6/16/2011	RFP	5 Workwell Occupational Medicine - \$0,PROFILE EAP - \$0,HealthONE Clinic Services-Occi	\$	-
CU-ER368046-Q	8/19/2010	DQ	1 HENRY SCHEIN INC - \$17596	\$	17,596.00
CU-ER74893-SS	11/1/2010	SS	LAERDAL MEDICAL CORPORATION - \$252300	\$	252,300.00
CU-ER75434-Q	1/10/2011	DQ	23 Dixie Medical Inc - \$32145	\$	32,145.00
CU-ERREQ44747	10/20/2010	SS	Carefusion 209 - \$31907	\$	31,907.00
CU-MS381591-S	5/24/2011	SS	ActiGraph LLC - \$8025	\$	8,025.00

Office Supplies & Equipment

CU-ER74196-Q	8/19/2010	DQ	4 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. - \$36545.4	\$	36,545.40
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Printing/Bindery Services

CU-B F10-0643R	8/10/2010	DQ	3 D & K PRINTING INC - \$22769	\$	22,769.00
CU-B F11-0293	2/4/2011	DQ	4 D & K PRINTING INC - \$8916	\$	8,916.00
CU-DM367965-C	8/20/2010	DQ	2 FITTJE BROS. PRINTING CO. - \$24542	\$	24,542.00
CU-DM45378-SS	12/9/2010	SS	American Meteorology Society - \$5920	\$	5,920.00
CU-DM74532-Q	9/23/2010	DQ	4 D & K PRINTING INC - \$59776	\$	59,776.00
CU-DM74864-S	10/26/2010	SS	ParadigmInc - \$23492	\$	23,492.00

CU-DM75592-Q	3/3/2011	DQ	4 JOSTENS INC - \$3.55	\$	3.55
CU-DM77091-Q	6/11/2011	DQ	4 D & K PRINTING INC - \$75000	\$	75,000.00
CU F11-0130	10/11/2010	DQ	4 VISION GRAPHICS INC - \$17500	\$	17,500.00
Research Services					
CU-DT74364-SS	9/2/2010	SS	OMS Tech Inc. - \$32000	\$	32,000.00
CU-ER75456-SS	1/18/2011	SS	Peak Statistical Services - \$10000	\$	10,000.00
Security Equipment					
CU-KH379104-Q	5/26/2011	DQ	2 Fort Collins Coloradoan, KUSA-TV - \$20000	\$	20,000.00
CU-KH74226-B	10/21/2010	IFB	3 INTERMOUNTAIN LOCK & SECURITY SUPPLY - \$100,Accrecited Lock Supply Co. - \$100,I	\$	100.00
Security Services					
CU-KH73527-B	7/27/2010	IFB	1 Argus Event Staffing LLC - \$150000	\$	150,000.00
CU-KH74255-Q	9/3/2010	DQ	1 Dunbar Armored, Inc - \$2157.45	\$	2,157.45
Telecommunication Services					
CU-JL73101-Q	7/20/2010	DQ	4 TeamLinx LLP - \$30000	\$	30,000.00
CU-JL74973-P	12/10/2010	RFP	5 Airspan Networks Inc - \$255045.87	\$	255,045.87
CU-JL75894-Q	2/23/2011	DQ	1 SK Telesys Corp - \$38000	\$	38,000.00
Telecommunications & Radio Equipment					
CU-JL374448-Q	1/10/2011	DQ	6 ISC INC. - \$16695.2	\$	16,695.20
CU-JL377500a-C	4/21/2011	DQ	6 Emergency Power Services Company,Inc. - \$43500	\$	43,500.00
CU-JL380505-SS	5/13/2011	SS	Critical Facilities Technology - \$36730	\$	36,730.00
CU-JL381039-Q	5/13/2011	DQ	21 PERLMUTTER PURCHASING POWER - \$65669	\$	65,669.00
CU-JL46794-Q	5/17/2011	DQ	1 Astronautical Development - \$21350	\$	21,350.00
CU-JL74116-Q	8/10/2010	DQ	2 CONLEY EQUIPMENT CO, LLC - \$17075	\$	17,075.00
CU-JL75199-B	12/30/2010	IFB	9 DataSpan, Inc. - \$1145700	\$	1,145,700.00
CU-MM75260-B	2/24/2011	IFB	7 NORTH AMERICAN COMMUNICATIONS RESOURCE INC - \$150000,SUNTURN INC - \$500	\$	50,000.00
Temporary Personnel Services					
CU-JL73014-Q	7/11/2010	DQ	5 EMD Financial Consulting LLC - \$80000	\$	80,000.00

Training Services

CU-MS380483-S	5/10/2011	SS	Duffy Doyen Consulting Inc - \$6000	\$	6,000.00
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Utilities/Natural Gas/Electricity/Water

CU-JD380863-Q	5/25/2011	DQ	5 Blade Runner Turbomachinery Services, LLC - \$280000	\$	280,000.00
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CU-KH75774-B	2/23/2011	IFB	2 COOLING TOWER SERVICES, INC. - \$95615	\$	95,615.00
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University of Colorado Denver

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

CU-PS#9185567	7/9/2010	DQ	6	FREDERIC PRINTING CO - \$10925.8	\$	10,925.80
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CU-PS#9187009	9/24/2010	DQ	5	PUBLICATION PRINTERS CORP - \$17155.94	\$	17,155.94
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University of Northern Colorado

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

UNC-201-11	8/6/2010	DQ	13	Launch LLC - \$0	\$	-
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UNC-208-11 Telk	10/26/2010	DQ	3	Fort Collins Coloradoan, KUSA-TV - \$70000	\$	70,000.00
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UNC-209-11 Out	10/27/2010	DQ	6	CBS Outdoor - \$45000	\$	45,000.00
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UNC-225-10	7/12/2010	DQ	4	Bea-Weaver, Holly - \$25435,Bea-Weaver, Holly - \$25435,Bea-Weaver, Holly - \$25435,Bea-Weaver, Holly - \$25435	\$	25,435.00
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UNC 221-11	12/20/2010	DQ	3	GrowthWeaver LLC - \$35000	\$	35,000.00
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Art/Graphics/Drafting/Engineering Supplies & Equipment

UNC-206-11	9/24/2010	DQ	6	Boomer Music Co LLC - \$23356	\$	23,356.00
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UNC-232-11	3/1/2011	DQ	1	Conrad Machine Compnay - \$14044	\$	14,044.00
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UNC 241-11	5/4/2011	DQ	1	Schacht Spindle Co - \$16076.77	\$	16,076.77
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Athletic Supplies & Equipment

UNC-012-10	7/16/2010	IFB	2	Conner Athletic Products,dba Power Lift - \$249230	\$	249,230.00
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UNC-221-10	7/16/2010	DQ	2	Elite Fitness Systems - \$16168.6	\$	16,168.60
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UNC-222-10	7/14/2010	DQ	7	CENTENNIAL SALES - \$7446.87,Medco Supply, Masune & Surgical Supply Services - \$10	\$	10,553.50
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UNC-226-10	7/16/2010	DQ	5 BLICKS SPORTING GOODS CO INC - \$17899.53	\$	17,899.53
UNC-226-11	2/11/2011	DQ	4 DAKTRONICS INC - \$14266	\$	14,266.00
Building Maintenance Supplies & Equipment					
UNC-211-11 Har	10/18/2010	DQ	3 INDEPENDENT HARDWARE INC - \$14995.9	\$	14,995.90
UNC-214-11	11/3/2010	DQ	3 FORT COLLINS WINLECTRIC CO - \$11720	\$	11,720.00
UNC-227-11 Uni	2/16/2011	DQ	2 GRAYBAR ELECTRIC CO INC - \$27005.5	\$	27,005.50
UNC-229-11 Car	2/28/2011	DQ	3 INDEPENDENT HARDWARE INC - \$11598.15	\$	11,598.15
UNC-233-11 HYI	3/14/2011	DQ	9 DAHL - \$46500	\$	46,500.00
UNC-247-11	6/17/2011	DQ	7 UNITED RENTALS NORTHWEST, INC. - \$14261.5	\$	14,261.50
Clothing & Uniforms					
UNC-207-11 Ma	10/8/2010	DQ	1 Stanbury Uniforms, Inc. - \$52992	\$	52,992.00
Collection Services					
UNC 11-01 COLL	3/7/2011	RFP	17 Williams & Fudge, Inc. - \$663000,ENTERPRISE RECOVERY SYSTEMS INC - \$663000,WIN	\$	663,000.00
Computer Hardware					
UNC-231-11	2/28/2011	DQ	3 CCS PRESENTATION SYSTEMS - \$23798,TECHNOLOGY INTEGRATION GROUP - \$17214	\$	17,214.00
UNCBL-461-11	6/13/2011	DQ	6 MATRIX INTEGRATION - \$11420.73	\$	11,420.73
Computer Software					
UNC-11-02	4/18/2011	RFP	5 BOSS CONSULTING SERVICES INC - \$134555	\$	134,555.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal					
UNC 246-11	6/17/2011	DQ	3 INDOFF INCORPORATED - \$14156	\$	14,156.00
Educational Supplies & Services					
UNC-11-04	5/2/2011	RFP	4 FOLLETT HIGHER EDUCATION GROUP - \$0	\$	-
Event Planning Services					
UNC-202-11	11/30/2010	DQ	3 Skyline Display & Design - \$132604.84	\$	132,604.84
Financial/Investment/Auditing/Accounting/Banking Services					
240-11	4/25/2011	DQ	5 Bond Logistix LLC - \$13500	\$	13,500.00
UNC-11-05 TO D	5/26/2011	RFP	4 Wells Fargo Bank - \$550000	\$	550,000.00

Floor Coverings

UNC-220-11	12/1/2010	DQ	3 SKIPS CARPET SERVICE, INC. - \$25797.57	\$	25,797.57
UNC-238-11	4/25/2011	DQ	4 SKIPS CARPET SERVICE, INC. - \$38166.18	\$	38,166.18

Furniture

244-11	5/23/2011	DQ	1 SAUDER MANUFACTURING COMPANY - \$137428.6	\$	137,428.60
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Grounds Maintenance & Landscaping Equipment

UNC-217-11	11/17/2010	DQ	3 GREEN LEAF TREE SEVICE INC - \$747.75	\$	747.75
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Human Services/Social Services

UNC-235-11	4/1/2011	DQ	2 Management Development Search, Inc - \$17400	\$	17,400.00
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Laboratory Supplies & Equipment

UNC-236-11	3/31/2011	DQ	1 LEEDS PRECISION INSTRUMENTS, INC. - \$21391.2	\$	21,391.20
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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human

UNC-217-10	7/16/2010	DQ	1 PRODUCTS UNLIMITED INC - \$5731	\$	5,731.00
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Printing/Bindery Services

UNC-205-11	9/29/2010	DQ	6 AMERICAN WEB INC - \$40376	\$	40,376.00
UNC-RFP-10-04	12/8/2010	RFP	12 Sunshine Graphics - \$50000,Color Pro Printing Inc - \$60000,Pioneer Printing and Statio	\$	60,000.00

Research Services

249-11	6/20/2011	DQ	1 Common Sense Marketing - \$32000	\$	32,000.00
UNC-224-11	1/24/2011	DQ	2 charles william sizemore, philanthropy consultant - \$30000	\$	30,000.00

Telecommunication Services

UNC-RFP-10-03	11/12/2010	RFP	6 Parature Inc - \$0	\$	-
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Telecommunications & Radio Equipment

UNC-001-11	7/16/2010	IFB	2 GTRI - \$153124.94	\$	153,124.94
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Textiles - Bedding & Towels

UNC-212-10	7/14/2010	DQ	9 AMF SUPPORT SURFACES INC - \$61710	\$	61,710.00
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Theatrical Supplies & Equipment

UNC-210-11 Bar	10/14/2010	DQ	5 WASHINGTON MUSIC SALES CENTER, INC. - \$10716	\$	10,716.00
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Windows Coverings

243-11	5/25/2011	DQ	4 THOMAS W RAFTERY INC - \$17445.4, Spangler's Home Fashions - \$10416	\$	10,416.00
UNC-216-11	11/23/2010	DQ	3 HOUSE OF GREY - \$6882.46	\$	6,882.46

University of Northern Colorado- Bear Logic

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid</u> <u>Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	UNCBL-454-11	11/2/2010	DQ	28	PERLMUTTER PURCHASING POWER - \$121500	\$ 121,500.00
	UNCBL-455-10	11/8/2010	DQ	14	Troxell Communications - \$55143	\$ 55,143.00
	UNCBL-456-11	11/3/2010	DQ	29	PERLMUTTER PURCHASING POWER - \$10442.25	\$ 10,442.25
	UNCBL-457-11	11/3/2010	DQ	25	PYRAMID SCHOOL PRODUCTS - \$18019.15	\$ 18,019.15
	UNCBL-460-11	4/18/2011	DQ	9	The Whitlock Group - \$25477.15	\$ 25,477.15
Computer Hardware						
	UNCBL-453-11	10/26/2010	DQ	4	COMPUCOM SYSTEMS INC - \$17181.12	\$ 17,181.12
	UNCBL-459-11	2/7/2011	DQ	4	Zunesis, Inc - \$13499	\$ 13,499.00
Computer Software						
	UNCBL-450-11	7/22/2010	DQ	6	ISC INC. - \$83002.32	\$ 83,002.32
Security Equipment						
	UNCBL-451-11	8/4/2010	DQ	19	Rocky Mountain Integrators, Inc. - \$67498.17	\$ 67,498.17
	UNCBL-458-11	12/22/2010	DQ	18	SYSTEMS INTEGRATION CORP. - \$10794.24	\$ 10,794.24
Telecommunications & Radio Equipment						
	UNCBL-452-11	9/7/2010	DQ	7	GTRI - \$22709.87	\$ 22,709.87

University of Northern Colorado-Auxillary Services

<u>Category</u>	<u>Solicitation</u>	<u>Award Date</u>	<u>Bid</u> <u>Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendors</u>	<u>Award Amount</u>
Clothing & Uniforms						
	UNC 503-11	5/12/2011	DQ	12	Jay C. Jones, LLC - \$10317.6	\$ 10,317.60
Food and Kitchen Supplies & Equipment						

