

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	ASC0303-DQ	8/20/2002	DQ	7	MOORE MEDICAL CORP	\$614.27
					MEDCO SUPPLY	\$3,532.15
					CENTENNIAL SALES	\$2,168.85
					ATHLETIC TRAINING SERVICES	\$350.00
					HENRY SCHEIN INC	\$872.05
					<i>Solicitation Total</i>	\$7,537.32
Audio-Visual Supplies & Equipment						
	ASC0313-DQ	10/15/2002	DQ	10	COMPVIEW INC	\$2,470.00
					<i>Solicitation Total</i>	\$2,470.00
	ASC0318-DQ	1/15/2003	DQ	4	MCSI	\$364.44
					<i>Solicitation Total</i>	\$364.44
	ASC0325-DQ	5/1/2003	DQ	22	TECHRITE	\$826.49
					<i>Solicitation Total</i>	\$826.49
	ASC0326-DQ	4/23/2003	DQ	12	TROXELL COMMUNICATIONS INCORPORATE	\$398.00
					<i>Solicitation Total</i>	\$398.00
	ASC0328-DQ	5/6/2003	DQ	17	TROXELL COMMUNICATIONS INCORPORATE	\$2,180.50
					<i>Solicitation Total</i>	\$2,180.50
	ASC0332-DQ	5/29/2003	DQ	14	SHI	\$107.00
					<i>Solicitation Total</i>	\$107.00
Building Maintenance Supplies & Equipment						
	ASC0251-IFB	7/2/2002	IFB	6	WINDSOR INDUSTRIES, INC.	\$3,869.97
					L & N SUPPLY COMPANY INC	\$7,282.10
					<i>Solicitation Total</i>	\$11,152.07
	ASC0333-DQ	6/23/2003	DQ	1	CUMMINS ROCKY MOUNTAIN LLC	\$34,600.00
					<i>Solicitation Total</i>	\$34,600.00

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Charter Services for Aircraft/Bus/Helicopter						
	ASC0252-DQ	7/18/2002	DQ	4	FAUST'S TRANSPORTATION INC	\$1,235.90
					ACE EXPRESS/COACH USA	\$13,690.00
					HERRERA BUS CO	\$5,886.30
					<i>Solicitation Total</i>	\$20,812.20
	ASC0319-DQ	1/7/2003	DQ	2	RAMBLIN EXPRESS INC	\$3,975.00
					<i>Solicitation Total</i>	\$3,975.00
Computer Hardware						
	ASC0302-DQ	7/22/2002	DQ	34	FUSION MICROSYSTEMS	\$10,915.20
					<i>Solicitation Total</i>	\$10,915.20
Computer Peripherals						
	ASC0306-DQ	8/13/2002	DQ	19	UNITEK COMPUTER STORES, INC.	\$2,678.59
					SAI COMPUTERS	\$3,774.40
					COMPVIEW INC	\$31,856.00
					<i>Solicitation Total</i>	\$38,308.99
	ASC0314-DQ	12/5/2002	DQ	27	SAI COMPUTERS	\$1,937.17
					<i>Solicitation Total</i>	\$1,937.17
Computer Software						
	ASC0310-DQ	9/27/2002	DQ	15	PC Mall Gov, Inc.	\$15,421.05
					<i>Solicitation Total</i>	\$15,421.05
Financial/Investment/Auditing/Accounting/Banking Services						
	ASC0324-DQ	4/15/2003	DQ	3	HOGAN & HARTSON LLP	\$19,000.00
					<i>Solicitation Total</i>	\$19,000.00
Floor Coverings						
	ASC 0322-DQ	5/22/2003	DQ	1	Eldorado Wall Company	\$7,800.00
					<i>Solicitation Total</i>	\$7,800.00

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Insurance Services						
	ASC 0321-RFP	5/19/2003	RFP	7	ACADEMIC RISK MANAGEMENT INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	ASC0247-RFP	7/25/2002	RFP	5	ACORDIA OF COLORADO	\$80,888.00
					<i>Solicitation Total</i>	\$80,888.00
Laundry Supplies & Equipment						
	ASC0330-RFP	6/18/2003	RFP	3	WEB SERVICE COMPANY INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
Printing/Bindery Services						
	ASC0307-DQ	9/23/2002	DQ	8	SCHUSTERS PRINTING INC	\$6,580.00
					<i>Solicitation Total</i>	\$6,580.00
Printing/Bindery Supplies & Equipment						
	ASC0305-DQ	8/1/2002	DQ	3	XPEDX	\$21,442.40
					<i>Solicitation Total</i>	\$21,442.40
Telecommunications & Radio Equipment						
	ASC0308-DQ	9/19/2002	DQ	1	Altura Communications Solutions	\$32,705.80
					<i>Solicitation Total</i>	\$32,705.80
	ASC0309-DQ	9/26/2002	DQ	10	CREST AV ELECTRONICS	\$555.96
					<i>Solicitation Total</i>	\$555.96
	ASC0312-DQ	10/7/2002	DQ	5	B&H PHOTO VIDEO	\$329.00
					<i>Solicitation Total</i>	\$329.00
					<u>Agency Total</u>	\$320,306.59

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Arapahoe Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Photographic Supplies & Equipment						
	ACC 08	3/31/2003	DQ	1	LEICA MICROSYSTEMS INC	\$10,724.00
					<i>Solicitation Total</i>	\$10,724.00
Printing/Bindery Services						
	ACC-3101-0203	10/16/2002	IFB	8	LIBERTY PRESS	\$20,792.00
					<i>Solicitation Total</i>	\$20,792.00
	DQ # ACC 09	4/15/2003	DQ	0	INTERMOUNTAIN COLOR INC	\$12,887.80
					<i>Solicitation Total</i>	\$12,887.80
	DQ #ACC01	8/29/2002	DQ	15	R & M COLOUR GRAPHICS INC	\$23,895.00
					<i>Solicitation Total</i>	\$23,895.00
	DQ #ACC02	8/29/2002	DQ	9	PHILLIPS BROTHERS PRINTERS	\$14,459.00
					<i>Solicitation Total</i>	\$14,459.00
	DQ #ACC04	10/30/2002	DQ	2	WESTERN WEB PRINTING	\$14,946.00
					<i>Solicitation Total</i>	\$14,946.00
	DQ #ACC18	7/1/2002	DQ	3	WESTERN WEB PRINTING	\$14,749.00
					<i>Solicitation Total</i>	\$14,749.00
	DQ #ACC7	3/25/2003	DQ	7	MIDO PRINTING CO INC	\$6,694.00
					<i>Solicitation Total</i>	\$6,694.00
	DQ ACC-12	6/25/2003	DQ	10	R & M COLOUR GRAPHICS INC	\$13,820.00
					<i>Solicitation Total</i>	\$13,820.00
	DQ#ACC05	1/28/2003	DQ	5	SHAKOPEE VALLEY PRINTING	\$12,778.00
					<i>Solicitation Total</i>	\$12,778.00
Printing/Bindery Supplies & Equipment						
	ACC-3102-0203	2/28/2003	IFB	5	MINOLTA CORPORATION	\$24,150.00
					<i>Solicitation Total</i>	\$24,150.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<i>Bid Type</i>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<i>Award Amount</i>
Security Equipment	ACC 3101-0425	5/12/2003	IFB	6	WIDEBAND COMMUNICATIONS INC.	\$14,448.00
					<i>Solicitation Total</i>	\$14,448.00
					<u><i>Agency Total</i></u>	\$184,342.80

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Auraria Higher Education Center

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Advertising/Marketing/Public Relations Services						
	MSCD-00702	3/3/2003	DQ	13	Cherry Crandall	\$30.00
					<i>Solicitation Total</i>	\$30.00
Athletic Supplies & Equipment						
	AHEC-3934	5/31/2003	IFB	10	COMMERCIAL FITNESS SOLUTIONS, INC.	\$26,801.01
					<i>Solicitation Total</i>	\$26,801.01
	MSCD-00720	3/14/2003	DQ	1	KOS FITNESS PRODUCTS INCNT	\$13,630.00
					<i>Solicitation Total</i>	\$13,630.00
Audio-Visual Supplies & Equipment						
	AHEC31517	8/19/2002	DQ	10	BERNIE'S PHOTO CENTER INC WASHINGTON PROFESSIONAL SYSTEMS VIDEO SERVICE OF AMERICA	\$4,364.00 \$1,260.30 \$763.22
					<i>Solicitation Total</i>	\$6,387.52
	AHEC3415	2/17/2003	DQ	29	BUSINESS MEDIA INC	\$12,478.00
					<i>Solicitation Total</i>	\$12,478.00
	AHEC3416	2/24/2003	DQ	11	B&H PHOTO VIDEO	\$7,414.00
					<i>Solicitation Total</i>	\$7,414.00
	AHEC-3506	1/13/2003	DQ	1	CALLAWAY, RICHARD	\$30,077.50
					<i>Solicitation Total</i>	\$30,077.50
	AHEC3602	4/10/2003	DQ	10	5280 DIGITAL INC.	\$6,400.00
					<i>Solicitation Total</i>	\$6,400.00
	AHEC3605	4/2/2003	DQ	10	NEW YORK CAMERA EXCHANGE	\$4,046.00
					<i>Solicitation Total</i>	\$4,046.00
	AHEC3607	4/15/2003	DQ	26	MICROWORLD	\$5,418.75
					<i>Solicitation Total</i>	\$5,418.75
	MSCD-00658	12/11/2002	DQ	18	B&H PHOTO VIDEO	\$7,739.00

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					<i>Solicitation Total</i>	\$7,739.00
	MSCD-00690	1/30/2003	DQ	11	BERNIE'S PHOTO CENTER INC PEAK MEDIA INC	\$556.95 \$2,605.00
					<i>Solicitation Total</i>	\$3,161.95
	MSCD-3508	2/5/2003	DQ	5	TROXELL COMMUNICATIONS INCORPORATE	\$8,603.00
					<i>Solicitation Total</i>	\$8,603.00
	UPR00982	8/16/2002	DQ	1	PHOTO-IMAGING CONSULTANTS	\$6,495.00
					<i>Solicitation Total</i>	\$6,495.00
	UPR01046	10/15/2002	DQ	1	B&H PHOTO VIDEO	\$6,627.70
					<i>Solicitation Total</i>	\$6,627.70
Automotive Supplies & Tools						
	AHEC-3501	8/1/2002	DQ	3	AHR EQUIPMENT	\$15,290.00
					<i>Solicitation Total</i>	\$15,290.00
Building Maintenance Services						
	AHEC2511	5/22/2002	IFB	3	AMTECH ELEVATOR SERVICES	\$39,996.00
					<i>Solicitation Total</i>	\$39,996.00
	AHEC-3902-R	9/11/2002	IFB	5	ST ANDREWS ELECTRIC CORPORATION WAZEE CRANE FINNESY ELECTRIC INC. MERIT ELECTRIC, INC.	\$5,000.00 \$5,000.00 \$15,000.00 \$15,000.00
					<i>Solicitation Total</i>	\$40,000.00
	AHEC-3915	6/10/2002	IFB	1	MDJ COATING SPECIALISTS	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
	AHEC-3915-R	8/1/2002	IFB	3	TRUJILLO SPECIAL COATINGS INC KENNY INDUSTRIAL SERVICE THE HAPPY PAINTER	\$20,000.00 \$10,000.00 \$5,000.00

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					<i>Solicitation Total</i>	\$35,000.00
	AHEC-3916	6/10/2002	IFB	2	A-1 PLUMBING CO. STEWART BOYER, INC.	\$2,500.00 \$2,500.00
					<i>Solicitation Total</i>	\$5,000.00
	AHEC-3917	6/10/2002	IFB	1	JM MASONRY	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	AHEC-3918	6/10/2002	IFB	3	ECONOMY MECHANICAL STEWART BOYER, INC. AIR CONDITIONING ASSOCIATES INC	\$10,000.00 \$10,000.00 \$10,000.00
					<i>Solicitation Total</i>	\$30,000.00
	AHEC-3921	7/30/2002	IFB	2	CONSTRUCTION CONCEPTS INC LOEWEN CONSTRUCTION, INC.	\$25,000.00 \$10,000.00
					<i>Solicitation Total</i>	\$35,000.00
	AHEC-3926	1/21/2003	IFB	2	BLUE ROSE WOODWORKING	\$48,000.00
					<i>Solicitation Total</i>	\$48,000.00
Building Maintenance Supplies & Equipment						
	AHEC-3905	5/16/2002	IFB	2	COLORADO DOORWAYS INC	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	AHEC-3906	6/5/2002	IFB	2	HERITAGE SECURITY	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	AHEC-3907	6/5/2002	IFB	6	AIR FILTER SALES & SERVICE	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	AHEC-3908	5/20/2002	IFB	2	COLORADO DOORWAYS INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	AHEC-3909	5/20/2002	IFB	1	EAP GLASS SERVICE LLC	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00

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	AHEC-3910	5/29/2002	IFB	4	CRESCENT ELECTRIC SUPPLY COMPONENT SPECIALTIES INC GRAINGER INDUSTRIAL SUPPLY AMERICAN ELECTRIC COMPANY	\$7,000.00 \$1,000.00 \$15,000.00 \$1,000.00
					<i>Solicitation Total</i>	\$24,000.00
	AHEC-3911	6/10/2002	IFB	2	GRAINGER INDUSTRIAL SUPPLY CAPP/USA INC	\$10,000.00 \$5,000.00
					<i>Solicitation Total</i>	\$15,000.00
	AHEC-3911-R	1/20/2003	IFB	2	CHARLES D JONES & COMPANY INC GRAINGER INDUSTRIAL SUPPLY	\$10,000.00 \$7,500.00
					<i>Solicitation Total</i>	\$17,500.00
	AHEC-3912	6/10/2002	IFB	2	GRAINGER INDUSTRIAL SUPPLY SOUTH DENVER WINDUSTRIAL	\$5,000.00 \$5,000.00
					<i>Solicitation Total</i>	\$10,000.00
	AHEC-3913	6/10/2002	IFB	1	GRAINGER INDUSTRIAL SUPPLY	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	AHEC-3914	6/10/2002	IFB	3	GRAINGER INDUSTRIAL SUPPLY IDN ACME INC INDEPENDENT HARDWARE INC	\$3,000.00 \$2,000.00 \$2,000.00
					<i>Solicitation Total</i>	\$7,000.00
	AHEC-3928	2/19/2003	IFB	5	IDN ACME INC INTERMOUNTAIN LOCK & SUPPLY COLORADO DOORWAYS INC CLARK SECURITY PRODUCTS CORP	\$2,500.00 \$2,000.00 \$3,500.00 \$2,000.00
					<i>Solicitation Total</i>	\$10,000.00
	AHEC-3930	4/29/2003	DQ	4	HUGHES SUPPLY FERGUSON ENTERPRISES INC	\$7,787.52 \$4,164.74
					<i>Solicitation Total</i>	\$11,952.26
	AHEC-3936	5/29/2003	DQ	2	AC SYSTEMS INC	\$31,800.00

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					<i>Solicitation Total</i>	\$31,800.00
Charter Services for Aircraft/Bus/Helicopter						
	AHEC31515	7/18/2002	IFB	2	ACE EXPRESS/COACH USA	\$56,346.37
					<i>Solicitation Total</i>	\$56,346.37
Computer Hardware						
	AHE2406	5/30/2002	IFB	9	OMNI TECH CORPORATION	\$155,250.00
					<i>Solicitation Total</i>	\$155,250.00
	AHE3407Q	12/4/2002	DQ	5	FUSION MICROSYSTEMS	\$9,992.52
					<i>Solicitation Total</i>	\$9,992.52
	AHE3411	1/7/2003	DQ	7	JPK MICRO SUPPLY INC	\$10,195.00
					<i>Solicitation Total</i>	\$10,195.00
	AHE3412	1/7/2003	DQ	26	THE TRANSIT POINT, LLC	\$6,291.45
					<i>Solicitation Total</i>	\$6,291.45
	AHEC-3503	11/22/2002	IFB	1	ELITE SIMULATION SOLUTIONS	\$112,294.00
					<i>Solicitation Total</i>	\$112,294.00
	AHEC3702	7/26/2002	DQ	38	MA LAB	\$5,915.13
					<i>Solicitation Total</i>	\$5,915.13
	AHEC3703	8/7/2002	DQ	2	UNITEK COMPUTER STORES, INC.	\$19,038.44
					<i>Solicitation Total</i>	\$19,038.44
	AHEC3705	10/4/2002	DQ	7	SUN MICROSYSTEMS	\$11,720.88
					<i>Solicitation Total</i>	\$11,720.88
	AHEC3908	10/21/2002	DQ	4	SUN MICROSYSTEMS	\$5,388.00
					<i>Solicitation Total</i>	\$5,388.00
	MSCD-00674	12/13/2002	DQ	6	SUN MICROSYSTEMS	\$30,124.75

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					<i>Solicitation Total</i>	\$30,124.75
	MSCD-00680	1/7/2003	DQ	2	KIOSK INFORMATION SYSTEMS, INCORPORA	\$26,060.00
					<i>Solicitation Total</i>	\$26,060.00
	MSCD-00708	2/26/2003	DQ	9	TELESTAR INTERNATIONAL CORP	\$5,788.00
					<i>Solicitation Total</i>	\$5,788.00
	UPR01006	10/1/2002	SS	0	MICROTECH COMPUTERS INC	\$15,225.88
					<i>Solicitation Total</i>	\$15,225.88
	UPR01058	11/14/2002	DQ	25	CREATIVE COMPUTERS	\$11,522.24
					<i>Solicitation Total</i>	\$11,522.24
Computer Peripherals						
	AHE3408Q	12/11/2002	DQ	23	CALIFORNIA COMPUTER COMPANY	\$4,442.00
					<i>Solicitation Total</i>	\$4,442.00
	AHEC3418	5/12/2003	DQ	4	RATEX Business Solutions, Inc.	\$5,690.00
					<i>Solicitation Total</i>	\$5,690.00
	AHEC3420	5/21/2003	DQ	17	DACTEK INTERNATIONAL	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-3505	12/12/2002	DQ	8	OM OFFICE SUPPLY	\$7,556.00
					<i>Solicitation Total</i>	\$7,556.00
	AHEC3610	4/22/2003	DQ	28	SHI	\$6,685.00
					<i>Solicitation Total</i>	\$6,685.00
	AHEC3611	4/22/2003	DQ	26	SHI	\$4,795.00
					<i>Solicitation Total</i>	\$4,795.00
	AHEC3706	10/17/2002	DQ	2	DUNCAN MANAGEMENT SOLUTIONS, LTD.	\$49,729.00
					<i>Solicitation Total</i>	\$49,729.00
	AHEC3709	10/16/2002	DQ	36	MULTIPLE ZONES INTERNATIONAL INC	\$12,031.83

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					<i>Solicitation Total</i>	\$12,031.83
	AHEC-3925	12/13/2002	IFB	17	POWER QUALITY SPECIALISTS LLC	\$35,875.00
					<i>Solicitation Total</i>	\$35,875.00
	MSCD-00686	2/10/2003	DQ	4	LASERCYCLE USA	\$37.50
					<i>Solicitation Total</i>	\$37.50
Computer Programming & Consulting Services						
	AHE2405	7/3/2002	RFP	2	RFD & ASSOCIATES INC	\$46,800.00
					<i>Solicitation Total</i>	\$46,800.00
Computer Software						
	AHEC3417	4/30/2003	DQ	1	ConnectionsCS, Inc.	\$12,960.00
					<i>Solicitation Total</i>	\$12,960.00
	AHEC-3504	11/25/2002	IFB	1	ACCESS TIME AUTOMATION INC	\$37,387.00
					<i>Solicitation Total</i>	\$37,387.00
	AHEC3608	4/16/2003	DQ	9	ZONES, INC.	\$16,479.02
					<i>Solicitation Total</i>	\$16,479.02
	AHEC-3920	9/13/2002	SS	0	CORE BUSINESS TECHNOLOGIES	\$149,800.00
					<i>Solicitation Total</i>	\$149,800.00
	AHEC-3923	12/6/2002	DQ	2	TOUCHNET INFORMATION SYSTEMS, INCOR	\$43,998.50
					<i>Solicitation Total</i>	\$43,998.50
	AHEC-3931	5/12/2003	DQ	2	UniPress Software Inc.	\$14,500.00
					<i>Solicitation Total</i>	\$14,500.00
	MSCD-00652	12/5/2002	DQ	7	MULTIPLE ZONES INTERNATIONAL INC	\$9,493.09
					<i>Solicitation Total</i>	\$9,493.09
	MSCD-00662	1/8/2003	DQ	3	DENVER SOLUTIONS GROUP INC RTEK SYSTEMS	\$407.80 \$4,163.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	MSCD-00662	1/8/2003	DQ	3	EDUCATION COMPUTER SERVICES, INC.	\$1,582.85
					<i>Solicitation Total</i>	\$6,153.70
	UPR00976	7/23/2002	DQ	4	RTEK SYSTEMS UNIVERSAL SOLUTIONS, INC.	\$21,626.26 \$8,820.00
					<i>Solicitation Total</i>	\$30,446.26
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AHEC-2510	5/8/2002	IFB	6	ALPINE DISPOSAL INC.	\$32,211.00
					<i>Solicitation Total</i>	\$32,211.00
Educational Supplies & Services						
	AHEC3601	4/1/2003	DQ	1	MILE HI CERAMICS INC	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
	AHEC-3932	5/13/2003	DQ	2	WASHINGTON PROFESSIONAL SYSTEMS	\$17,035.00
					<i>Solicitation Total</i>	\$17,035.00
	MSCD-00714	3/14/2003	DQ	4	DICK BLICK CO	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	AHE1205	6/30/2000	IFB	1	TRANSPAY PROCESSING	\$150,000.00
					<i>Solicitation Total</i>	\$150,000.00
Food						
	AHEC3701-IFB	7/24/2002	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
Furniture						
	AHE3403R	9/3/2002	DQ	1	GLOBAL INTEGRATION	\$18,597.03
					<i>Solicitation Total</i>	\$18,597.03
	AHE3404	8/27/2002	DQ	11	PALMER/SNYDER FURNITURE CO	\$8,044.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,044.50
	UPR01032	10/18/2002	DQ	4	JORDY CARTER INC	\$23,478.15
					<i>Solicitation Total</i>	\$23,478.15
Grounds Maintenance & Landscaping Equipment						
	AHEC-3927	1/22/2003	IFB	2	DURAN, WILLIAM JAMES JR	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	AHEC-3927-R	3/4/2003	IFB	1	SABELLS ENTERPRISES LLP	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	AHEC-3940	6/20/2003	DQ	4	LL JOHNSON DISTRIBUTING COMPANY	\$6,254.00
					<i>Solicitation Total</i>	\$6,254.00
Insurance Services						
	AHE1201	4/20/2000	RFP	6	SOMERTON STUDENT INSURANCE SERVICES	\$2,275,000.00
					<i>Solicitation Total</i>	\$2,275,000.00
	AHEC3413	4/15/2003	RFP	3	A DIV OF THE MEGA LIFE & HEALTH INS	\$0.00
					<i>Solicitation Total</i>	\$0.00
Janitorial Services						
	AHEC-3919	8/23/2002	IFB	18	NORTHERN COLORADO PAPER INC	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	AHEC3711S	9/24/2002	SS	0	Quest Diagnostics	\$125,000.00
					<i>Solicitation Total</i>	\$125,000.00
Laboratory Furniture						
	AHEC-3516	6/23/2003	IFB	3	PATTERSON DENTAL SUPPLY INC	\$48,803.00
					<i>Solicitation Total</i>	\$48,803.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Laboratory Supplies & Equipment						
	AHE3409Q	12/19/2002	DQ	7	A DAIGGER & COMPANY INC	\$5,605.06
					<i>Solicitation Total</i>	\$5,605.06
	AHEC-3512-R	5/27/2003	DQ	1	KLINE MICROSCOPE SERVICE INC	\$7,900.00
					<i>Solicitation Total</i>	\$7,900.00
	AHEC-3513	5/14/2003	DQ	1	Vernier Software & Technology LLC	\$26,161.20
					<i>Solicitation Total</i>	\$26,161.20
	MSCD-00684	1/22/2003	DQ	3	A DAIGGER & COMPANY INC CAROLINA BIOLOGICAL SUPPLY CO	\$2,000.00 \$8,000.00
					<i>Solicitation Total</i>	\$10,000.00
	UPR00988	10/3/2002	DQ	2	JOBIN YVON INC.	\$21,210.00
					<i>Solicitation Total</i>	\$21,210.00
	UPR01040	10/15/2002	DQ	1	CD SCIENCES INC	\$19,500.00
					<i>Solicitation Total</i>	\$19,500.00
	UPR01052	11/11/2002	DQ	2	JANIS RESEARCH COMPANY, INC.	\$42,030.00
					<i>Solicitation Total</i>	\$42,030.00
Law Enforcement Supplies & Equipment						
	AHEC31516	8/19/2002	IFB	3	NEVES UNIFORMS INCORPORATED	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
Legal Services						
	AHE3406	11/8/2002	RFP	6	CORPORATE ADVOCATES, LLC	\$48,000.00
					<i>Solicitation Total</i>	\$48,000.00
Medical/Dental/Veterinary Services						
	AHE3405	10/10/2002	RFQ	1	WONG, GRACE	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	AHE3303B	6/3/2002	IFB	1	MCKESSON/GENERAL MEDICAL	\$19,841.60
					<i>Solicitation Total</i>	\$19,841.60
Printing/Bindery Services						
	AHE3302B	5/24/2002	IFB	2	INTERMOUNTAIN COLOR INC	\$4,925.13
					<i>Solicitation Total</i>	\$4,925.13
	AHEC31518	9/24/2002	IFB	3	MOUNTAIN WEST PRINTING & PUBLISHING	\$68,429.00
					<i>Solicitation Total</i>	\$68,429.00
	AHEC31519	9/27/2002	IFB	4	R & M COLOUR GRAPHICS INC	\$31,345.00
					<i>Solicitation Total</i>	\$31,345.00
	AHEC3612	4/28/2003	DQ	6	PHILLIPS BROTHERS PRINTERS	\$31,562.00
					<i>Solicitation Total</i>	\$31,562.00
Printing/Bindery Supplies & Equipment						
	AHEC31514	6/24/2002	DQ	12	LAMINATION SERVICES INC	\$6,575.00
					<i>Solicitation Total</i>	\$6,575.00
	AHEC-3922	7/19/2002	DQ	1	UNITED PRINTING EQUIPMENT INC	\$39,995.00
					<i>Solicitation Total</i>	\$39,995.00
Real Estate Services						
	AHEC3604	5/20/2003	IFB	3	AKHI Investments Inc.	\$92.00
					<i>Solicitation Total</i>	\$92.00
Telecommunications & Radio Equipment						
	AHE3301B	5/31/2002	IFB	8	ANIXTER INC	\$3,377.65
					GRAYBAR ELECTRIC CO INC	\$43,178.07
					VARITEL COMMUNICATIONS SERVICES INC	\$11,684.46
					ANIXTER INC	\$5,531.55
					AMERICAN ELECTRIC COMPANY	\$48,655.00
					PROGRESSIVE TECHNOLOGIES INC	\$4,755.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	AHE3301B	5/31/2002	IFB	8	PROGRESSIVE TECHNOLOGIES INC	\$18,185.00
					GRAYBAR ELECTRIC CO INC	\$1,246.77
					ANIXTER INC	\$16,322.50
					ANIXTER INC	\$43,280.00
					ANIXTER INC	\$10,886.48
					ANIXTER INC	\$9,446.50
					TRANSTECH INC	\$10,248.00
					PROGRESSIVE TECHNOLOGIES INC	\$35,485.00
					PROGRESSIVE TECHNOLOGIES INC	\$5,035.00
					TRANSTECH INC	\$8,435.00
					<i>Solicitation Total</i>	\$275,751.98
	AHEC3609	4/21/2003	DQ	1	Pristine Systems, Inc.	\$11,770.00
					<i>Solicitation Total</i>	\$11,770.00
	AHEC3704	9/23/2002	DQ	15	B & L TELCOM PRODUCTS	\$7,710.17
					<i>Solicitation Total</i>	\$7,710.17
Temporary Personnel Services						
	AHE3402	8/19/2002	IFB	4	KELLY SERVICES INC	\$0.00
					JOB STORE INC	\$0.00
					TEMP SIDE	\$0.00
					<i>Solicitation Total</i>	\$0.00
Tools						
	AHEC3603	3/27/2003	DQ	5	U.S. WELDING	\$4,699.00
					<i>Solicitation Total</i>	\$4,699.00
Transcription Services						
	AHEC-3507	1/24/2003	IFB	1	HANDS ON REPORTING & CAPTIONING INC.	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
					<u>Agency Total</u>	\$5,296,884.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	CCC03-110	12/19/2002	IFB	0	COMPUCOM FEDERAL SYS COMPUREX SYSTEMS INC.	\$3,151.04 \$28,900.00
<i>Solicitation Total</i>						\$32,051.04
Computer Peripherals						
	CCC03-111	5/23/2003	DQ	2	ISC INC.	\$22,981.00
<i>Solicitation Total</i>						\$22,981.00
Computer Software						
	CCC03-114	6/19/2003	DQ	1	ISC INC.	\$6,389.36
<i>Solicitation Total</i>						\$6,389.36
Grounds Maintenance & Landscaping Equipment						
	CCC03-113	6/23/2003	DQ	1	SUN HONDA HARLEY DAVIDSON SUZUKI	\$7,601.92
<i>Solicitation Total</i>						\$7,601.92
Telecommunications & Radio Equipment						
	CCC03-109	10/30/2002	DQ	2	Channel Access	\$10,481.25
<i>Solicitation Total</i>						\$10,481.25
<u>Agency Total</u>						\$79,504.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Furniture						
	GCA-500	10/29/2002	DQ	1	LANDSCAPE FORMS, INC.	\$37,860.71
					<i>Solicitation Total</i>	\$37,860.71
Grounds Maintenance & Landscaping Equipment						
	GCA-501	11/19/2002	DQ	1	CLASSIC GARDEN ORNAMENTS, LTD.	\$9,601.00
					<i>Solicitation Total</i>	\$9,601.00
	REMO-100	6/23/2003	DQ	1	LANDSCAPE FORMS, INC.	\$8,511.40
					<i>Solicitation Total</i>	\$8,511.40
	REMO-1001	6/23/2003	DQ	1	Stone Forest, Inc.	\$8,756.75
					<i>Solicitation Total</i>	\$8,756.75
Printing/Bindery Services						
	GCA179	7/26/2002	DQ	7	AB HIRSCHFELD PRESS INC	\$30,968.00
					<i>Solicitation Total</i>	\$30,968.00
					<u><i>Agency Total</i></u>	\$95,697.86

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado Judicial Department

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Financial/Investment/Auditing/Accounting/Banking Services						
	JUD-RFB-03-FSD-103	11/4/2002	IFB	2	TATONKA CAPITAL CORP	\$94,561.00
<i>Solicitation Total</i>						\$94,561.00
Janitorial Services						
	JAA-JANSRV-01	3/26/2002	IFB	5	B G MAINTENANCE MANAGEMENT	\$96,975.00
<i>Solicitation Total</i>						\$96,975.00
Printing/Bindery Services						
	JUD-RFP-02-CS-101	5/31/2002	RFP	6	MOORE NORTH AMERICA INC	\$402,000.00
<i>Solicitation Total</i>						\$402,000.00
Telecommunications & Radio Equipment						
	JUD-RFP-03-04DP-108	5/2/2003	RFP	4	UNITED BUSINESS COMMUNICATIONS INC	\$35,193.00
<i>Solicitation Total</i>						\$35,193.00
	JUD-RFP-03-10DT-109	4/16/2003	RFP	7	TELWEST COMMUNICATIONS LLC	\$70,906.00
<i>Solicitation Total</i>						\$70,906.00
	JUD-RFP-03-18DTE-110	4/30/2003	RFP	6	JEM COMMUNICATIONS INC	\$19,569.00
<i>Solicitation Total</i>						\$19,569.00
<u>Agency Total</u>						\$719,204.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendor(s)</u>	
Aircraft/Aerospace Supplies & Equipment						
	R03005DQ	4/21/2003	DQ	1	AIR POWER INC.	\$13,864.00
						<i>Solicitation Total</i> \$13,864.00
	R03006DQ	4/21/2003	DQ	1	AIR POWER INC.	\$15,276.00
						<i>Solicitation Total</i> \$15,276.00
	R03007DQ	4/21/2003	DQ	1	AIR POWER INC.	\$24,534.00
						<i>Solicitation Total</i> \$24,534.00
Furniture						
	R03003DQ	4/9/2003	DQ	2	COMADE	\$21,125.00
						<i>Solicitation Total</i> \$21,125.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	R03001DQ	11/12/2002	DQ	7	DENTSERVE	\$9,078.50
						<i>Solicitation Total</i> \$9,078.50
						<u><i>Agency Total</i></u> \$83,877.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CSM091	7/1/2002	RFP	12	DIGITAL METROPOLIS INC	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
Audio-Visual Supplies & Equipment						
	CSM115	10/22/2002	DQ	36	OM OFFICE SUPPLY	\$4,564.00
					<i>Solicitation Total</i>	\$4,564.00
	CSM132	3/17/2003	DQ	34	THE TRANSIT POINT, LLC	\$8,475.00
					<i>Solicitation Total</i>	\$8,475.00
Laboratory Supplies & Equipment						
	CSM129	3/4/2003	DQ	1		\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
Telecommunications & Radio Equipment						
	CSM127	2/18/2003	DQ	24	DELL MARKETING LP	\$10,997.70
					<i>Solicitation Total</i>	\$10,997.70
					<u><i>Agency Total</i></u>	\$59,036.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	D200118	2/4/2003	DQ	12	Headline Sports	\$10,640.00
<i>Solicitation Total</i>						\$10,640.00
Agricultural Supplies & Equipment						
	B1000011	3/15/2003	IFB	5	VAN DIEST SUPPLY COMPANY DEANGELO BROTHERS INC UNITED HORTICULTURAL SUPPLY JIRDON AGRI CHEMICALS INC	\$0.00 \$0.00 \$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
	B100013	4/28/2003	IFB	2	WILEY OLIVER SALES INC.	\$48,900.00
<i>Solicitation Total</i>						\$48,900.00
	B400266	1/9/2003	IFB	2	TUSCARORA INC	\$20,247.50
<i>Solicitation Total</i>						\$20,247.50
	D100060	4/10/2003	DQ	1	JIRDON AGRI CHEMICALS INC	\$14,820.00
<i>Solicitation Total</i>						\$14,820.00
	D100065	4/18/2003	DQ	2	RON'S EQUIPMENT CO INC	\$17,398.00
<i>Solicitation Total</i>						\$17,398.00
	D600073	1/22/2003	DQ	1	IRRIGATION ENGINEERING & SUPPLY INC	\$11,142.50
<i>Solicitation Total</i>						\$11,142.50
Appliances						
	B600796	6/27/2002	IFB	1	APPLIANCE PARTS DEPOT	\$10,000.00
<i>Solicitation Total</i>						\$10,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D200134	5/14/2003	DQ	2	ASC Scientific	\$24,736.00
<i>Solicitation Total</i>						\$24,736.00
	D200135	5/15/2003	DQ	2	Red Hen Systems, Inc.	\$37,308.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

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					<i>Solicitation Total</i>	\$37,308.25
Athletic Supplies & Equipment						
	B500222	5/15/2002	IFB	3	CENTENNIAL SALES	\$35,575.20
					<i>Solicitation Total</i>	\$35,575.20
	B600779	2/21/2002	IFB	1	MAVERICK JACKETS INC	\$6,000.00
					<i>Solicitation Total</i>	\$6,000.00
	D500001	8/23/2002	DQ	3	SAM'S CLUB	\$13,651.50
					<i>Solicitation Total</i>	\$13,651.50
	D500005	6/30/2003	DQ	4	BLICKS SPORTING GOODS CO INC ATP ACQUISITIONS INC	\$18,841.72 \$3,307.65
					<i>Solicitation Total</i>	\$22,149.37
	D600081	5/22/2003	DQ	2	RIDDELL/ALL AMERICAN	\$6,105.00
					<i>Solicitation Total</i>	\$6,105.00
Audio-Visual Supplies & Equipment						
	B200527	8/13/2002	IFB	17	NUVIDIA, LLC The Tape Place TOTAL MEDIA INC	\$12,900.00 \$10,000.00 \$11,000.00
					<i>Solicitation Total</i>	\$33,900.00
	B200529	5/16/2002	IFB	4	ADVANCED PRESENTATION SYSTEMS	\$7,369.00
					<i>Solicitation Total</i>	\$7,369.00
	B200533	5/16/2002	IFB	2	TROXELL COMMUNICATIONS INCORPORATE	\$8,213.90
					<i>Solicitation Total</i>	\$8,213.90
	B200536	6/15/2002	IFB	9	GBH DISTRIBUTING INC VTC SERVICES INC	\$6,035.00 \$8,983.50
					<i>Solicitation Total</i>	\$15,018.50
	B200541	7/8/2002	IFB	5	ADVANCED PRESENTATION SYSTEMS	\$51,566.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$51,566.00
	B200542	7/8/2002	IFB	9	TROXELL COMMUNICATIONS INCORPORATE	\$14,708.50
					FORD AUDIO-VIDEO SYSTEMS INC	\$1,994.00
					CCS PRESENTATION SYSTEMS, INC.	\$6,652.00
					<i>Solicitation Total</i>	\$23,354.50
	B200543	7/9/2002	IFB	4	XOS Technologies	\$99,000.00
					<i>Solicitation Total</i>	\$99,000.00
	B200544	8/10/2002	IFB	6	TROXELL COMMUNICATIONS INCORPORATE	\$20,772.78
					AV Solutions of Colorado	\$9,739.00
					<i>Solicitation Total</i>	\$30,511.78
	B200545	8/10/2002	IFB	5	TROXELL COMMUNICATIONS INCORPORATE	\$14,260.00
					<i>Solicitation Total</i>	\$14,260.00
	B200546	8/10/2002	IFB	3	TROXELL COMMUNICATIONS INCORPORATE	\$21,866.15
					<i>Solicitation Total</i>	\$21,866.15
	B200553	10/18/2002	IFB	6	CCS Presentations	\$3,763.00
					DIGITAL ROADS INC	\$573.74
					TROXELL COMMUNICATIONS INCORPORATE	\$3,022.70
					<i>Solicitation Total</i>	\$7,359.44
	B200554	10/25/2002	IFB	7	TROXELL COMMUNICATIONS INCORPORATE	\$7,123.50
					CEAVCO AUDIO-VISUAL COMPANY INC	\$4,680.75
					CCS PRESENTATION SYSTEMS	\$12,564.00
					<i>Solicitation Total</i>	\$24,368.25
	B200555	10/28/2002	IFB	10	CCS PRESENTATION SYSTEMS	\$3,763.00
					TROXELL COMMUNICATIONS INCORPORATE	\$4,601.65
					DIGITAL ROADS INC	\$782.78
					<i>Solicitation Total</i>	\$9,147.43
	B200556	10/23/2002	IFB	3	PHOTO-IMAGING CONSULTANTS	\$17,840.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$17,840.00
	B200558	11/8/2002	IFB	2	MIKRON INFRARED, INC.	\$24,995.00
					<i>Solicitation Total</i>	\$24,995.00
	B200563	4/21/2003	IFB	22	DIGITAL ROADS INC CCS PRESENTATION SYSTEMS	\$18,937.55 \$14,134.00
					<i>Solicitation Total</i>	\$33,071.55
	B200566	4/27/2003	IFB	5	INTERMOUNTAIN LOCK & SUPPLY	\$28,729.00
					<i>Solicitation Total</i>	\$28,729.00
	B200567	4/23/2003	IFB	6	COLORADO DIGITAL SYSTEMS, LLC	\$27,162.43
					<i>Solicitation Total</i>	\$27,162.43
	D200105	8/20/2002	DQ	4	NORTH AMERICAN VIDEO	\$4,970.00
					<i>Solicitation Total</i>	\$4,970.00
	D200111	9/19/2002	DQ	25	VIDEO SERVICE OF AMERICA	\$3,998.07
					<i>Solicitation Total</i>	\$3,998.07
	D200115	12/10/2002	DQ	0	UVP Bioimaging	\$22,800.00
					<i>Solicitation Total</i>	\$22,800.00
	D200116	12/12/2002	DQ	14	TROXELL COMMUNICATIONS INCORPORATE	\$34,255.65
					<i>Solicitation Total</i>	\$34,255.65
	D200121	2/25/2003	DQ	10	TROXELL COMMUNICATIONS INCORPORATE	\$5,274.80
					<i>Solicitation Total</i>	\$5,274.80
	D200123	2/27/2003	DQ	16	BURST COMMUNICATIONS INC	\$5,640.00
					<i>Solicitation Total</i>	\$5,640.00
	D200129	4/21/2003	DQ	17	TROXELL COMMUNICATIONS INCORPORATE	\$17,990.00
					<i>Solicitation Total</i>	\$17,990.00
	D200130	5/5/2003	DQ	12	KEYBOARD WORLD & ELEC, INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$0.00
	D200131	5/28/2003	DQ	39	CCS PRESENTATION SYSTEMS	\$17,250.00
					<i>Solicitation Total</i>	\$17,250.00
	D200137	5/22/2003	DQ	10	CCS PRESENTATION SYSTEMS	\$7,908.35
					<i>Solicitation Total</i>	\$7,908.35
	D200146	6/20/2003	DQ	5	B&H PHOTO VIDEO	\$16,032.00
					<i>Solicitation Total</i>	\$16,032.00
	D200149	6/27/2003	DQ	3	Disc Makers	\$20,470.00
					<i>Solicitation Total</i>	\$20,470.00
Automotive Supplies & Tools						
	B200530	5/17/2002	IFB	4		\$93,353.68
					<i>Solicitation Total</i>	\$93,353.68
	B200547	8/10/2002	IFB	6	Garnsey & Wheeler Ford	\$192,163.70
					<i>Solicitation Total</i>	\$192,163.70
	B200548	8/10/2002	IFB	1	Advanced Fabrication Systems	\$156,906.00
					<i>Solicitation Total</i>	\$156,906.00
	B200549	8/16/2002	IFB	6	KAESER COMPRESSORS INC	\$35,196.00
					<i>Solicitation Total</i>	\$35,196.00
	B200551	10/14/2002	IFB	3	PHIL LONG FORD OF DENVER LLC	\$26,973.90
					<i>Solicitation Total</i>	\$26,973.90
	B200552	10/14/2002	IFB	3	PHIL LONG FORD OF DENVER LLC	\$27,984.00
					<i>Solicitation Total</i>	\$27,984.00
	B200557	10/25/2002	IFB	2	NEOPLAN USA CORPORATION	\$250,000.00
					<i>Solicitation Total</i>	\$250,000.00
	B200560	11/18/2002	IFB	5	SPRADLEY BARR FORD INC	\$33,136.63

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$33,136.63
	D600066	7/5/2002	DQ	3	AHR AMERICAN HIGH REACH	\$20,664.00
					<i>Solicitation Total</i>	\$20,664.00
Automotive Vehicles & Accessories						
	B200564	3/31/2003	IFB	4	BARCO RENT-A-TRUCK	\$49,469.44
					<i>Solicitation Total</i>	\$49,469.44
	D200117	1/7/2003	DQ	0	Highway Products Inc	\$7,813.70
					<i>Solicitation Total</i>	\$7,813.70
	D200120	2/4/2003	DQ	1	West Coast Parts, Trucks and Accessories	\$21,545.00
					<i>Solicitation Total</i>	\$21,545.00
	D200125	3/14/2003	DQ	5	Extreme Performance Center	\$6,404.00
					<i>Solicitation Total</i>	\$6,404.00
	D200141	6/20/2003	DQ	3	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$5,657.00
					<i>Solicitation Total</i>	\$5,657.00
	D200143	6/12/2003	DQ	3	Zimmerman Metals, Inc	\$8,132.00
					<i>Solicitation Total</i>	\$8,132.00
	D200145	6/13/2003	DQ	4	HI-COUNTRY MOTORSPORTS, INC.	\$5,777.00
					<i>Solicitation Total</i>	\$5,777.00
Building Maintenance Services						
	B400224	5/30/2001	IFB	4	SATELLITE SHELTERS INV	\$34,296.00
					<i>Solicitation Total</i>	\$34,296.00
	B700533	3/15/2002	IFB	2	ELECTRIC POWER EQUIPMENT CO	\$101,325.00
					<i>Solicitation Total</i>	\$101,325.00
	B700542	5/31/2002	IFB	5	gallegos sanitation	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$10,000.00
	B700551	8/15/2002	IFB	4	Rocky Mtn. Coatings	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	B700578	5/15/2003	IFB	1	THYSSEN KRUPP ELEVATOR CORPORATION	\$65,027.00
					<i>Solicitation Total</i>	\$65,027.00
	B800529	4/25/2003	RFP	2	AMERICAN APPRAISAL ASSOCIATES INC	\$95,000.00
					<i>Solicitation Total</i>	\$95,000.00
Building Maintenance Supplies & Equipment						
	B400254	8/5/2002	DQ	2	AMERICAN CLAY WORKS & SUPPLY	\$27,825.60
					<i>Solicitation Total</i>	\$27,825.60
	B700537	5/15/2002	IFB	5	TECHNOLOGY INTERNATIONAL, INC.	\$17,317.00
					<i>Solicitation Total</i>	\$17,317.00
	B700564	12/2/2002	IFB	2	WESCO ENVIRONMENTAL INC	\$47,842.75
					<i>Solicitation Total</i>	\$47,842.75
	B700566	11/22/2002	IFB	4	GLOBE ELECTRIC SUPPLY CO INC	\$41,249.00
					<i>Solicitation Total</i>	\$41,249.00
	B700569	1/8/2003	IFB	4	HUGHES SUPPLY CO FERGUSON ENTERPRISES INC	\$50,000.00 \$50,000.00
					<i>Solicitation Total</i>	\$100,000.00
	B700572	2/11/2003	IFB	3	front range ready mix	\$22,452.00
					<i>Solicitation Total</i>	\$22,452.00
	B700573	2/21/2003	IFB	2	F & C DOOR CHECK & LOCK SERVICE, INC.	\$107,640.00
					<i>Solicitation Total</i>	\$107,640.00
	B700574	3/3/2003	IFB	2	MAWSON LUMBER AND HARDWARE INC drake hardware	\$15,000.00 \$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$25,000.00
	B700577	4/30/2003	IFB	5	INTERMOUNTAIN LOCK & SUPPLY	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	B700581	6/5/2003	IFB	4	CONSOLIDATED ELECTRICAL	\$10,000.00
					GRAYBAR ELECTRIC CO INC	\$10,000.00
					FORT COLLINS WINLECTRIC CO	\$10,000.00
					REXEL-RYALL	\$10,000.00
					<i>Solicitation Total</i>	\$40,000.00
	D700180	3/18/2002	DQ	4	GENERAL AIR SERVICE & SUPPLY	\$3,905.00
					<i>Solicitation Total</i>	\$3,905.00
	D700191	5/30/2002	DQ	1	CANYON SYSTEMS INC	\$35,361.00
					<i>Solicitation Total</i>	\$35,361.00
	D700196	8/12/2002	DQ	6	PAMECO CORPORATION	\$5,164.00
					<i>Solicitation Total</i>	\$5,164.00
	D700198	8/12/2002	DQ	8	FORT COLLINS WINLECTRIC CO	\$7,830.00
					<i>Solicitation Total</i>	\$7,830.00
	D700205	10/31/2002	DQ	4	QUALITY METAL PRODUCTS INC.	\$6,921.00
					<i>Solicitation Total</i>	\$6,921.00
	D700208	11/5/2002	DQ	5	KAMAN INDUSTRIAL TECHNOLOGIES	\$4,738.87
					<i>Solicitation Total</i>	\$4,738.87
	D700209	11/15/2002	DQ	2	palo duro hardwoods incorporated	\$5,249.00
					<i>Solicitation Total</i>	\$5,249.00
	D700212	11/23/2002	DQ	1	EATON METAL PRODUCTS COMPANY	\$13,650.00
					<i>Solicitation Total</i>	\$13,650.00
	D700213	11/13/2002	DQ	1	NORTHERN COLORADO PAPER INC	\$3,728.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$3,728.78
	D700215	11/15/2002	DQ	4	MOUNTAIN STATES ENGINEERING & CONT	\$11,018.76
					<i>Solicitation Total</i>	\$11,018.76
	D700217	11/15/2002	DQ	8	ROBERT PALMER COMPANY	\$20,243.00
					<i>Solicitation Total</i>	\$20,243.00
	D700220	2/3/2003	DQ	5	ALL FILTER SALES & SERVICE INC.	\$17,288.88
					<i>Solicitation Total</i>	\$17,288.88
	D700221	12/6/2002	DQ	5	FORT COLLINS WINLECTRIC CO	\$4,120.03
					<i>Solicitation Total</i>	\$4,120.03
	D700227	1/28/2003	DQ	2	DIAMOND VOGEL PAINT TAMARAC SQUARE ACE HARDWARE	\$5,000.00 \$5,000.00
					<i>Solicitation Total</i>	\$10,000.00
	D700228	2/6/2003	DQ	10	FORT COLLINS WINNELSON COMPANY	\$7,202.00
					<i>Solicitation Total</i>	\$7,202.00
	D700229	2/3/2003	DQ	1	gulley greenhouse	\$4,791.15
					<i>Solicitation Total</i>	\$4,791.15
	D700233	2/28/2003	DQ	11	HOOVER ASSOCIATES INC	\$9,314.00
					<i>Solicitation Total</i>	\$9,314.00
	D700234	2/28/2003	DQ	9	GRAINGER INDUSTRIAL SUPPLY	\$6,303.04
					<i>Solicitation Total</i>	\$6,303.04
	D700241	5/5/2003	DQ	3	INDEPENDENT HARDWARE INC	\$22,881.00
					<i>Solicitation Total</i>	\$22,881.00
	D700245	4/24/2003	DQ	4	INTERMOUNTAIN LOCK & SUPPLY	\$5,300.00
					<i>Solicitation Total</i>	\$5,300.00
	D700246	4/30/2003	DQ	2	Frahm Equipment	\$7,738.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$7,738.00
	D700248	5/6/2003	DQ	5	ACE LOCK & SECURITY SUPPLY	\$14,865.00
					<i>Solicitation Total</i>	\$14,865.00
	D700250	5/9/2003	DQ	1	GREAT WESTERN PIPE & SUPPLY	\$6,009.09
					<i>Solicitation Total</i>	\$6,009.09
	D700252	5/14/2003	DQ	3	DENVER INDUSTRIAL PUMPS INC	\$41,000.00
					<i>Solicitation Total</i>	\$41,000.00
	D700254	5/15/2003	DQ	4	ACE LOCK & SECURITY SUPPLY	\$3,726.96
					<i>Solicitation Total</i>	\$3,726.96
	D700259	5/30/2003	DQ	3	FERGUSON ENTERPRISES INC	\$15,866.65
					<i>Solicitation Total</i>	\$15,866.65
	D700262	6/19/2003	DQ	5	QED INC	\$15,070.00
					<i>Solicitation Total</i>	\$15,070.00
	D700268	6/13/2003	DQ	6	HOOVER ASSOCIATES INC	\$6,605.00
					<i>Solicitation Total</i>	\$6,605.00
Computer Hardware						
	B100010	12/20/2002	IFB	7	FORSYTHE SOLUTIONS	\$54,077.14
					<i>Solicitation Total</i>	\$54,077.14
	B200559	1/15/2003	IFB	4	5280 Digital Inc	\$17,438.00
					<i>Solicitation Total</i>	\$17,438.00
	D100028	7/26/2002	DQ	28	STUTZ ASSOCIATES LLC	\$5,640.00
					<i>Solicitation Total</i>	\$5,640.00
	D100040	10/2/2002	DQ	21	WIRE ONE TECHNOLOGIES	\$7,637.00
					<i>Solicitation Total</i>	\$7,637.00
	D100041	10/18/2002	DQ	22	CREATIVE COMPUTERS	\$4,967.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$4,967.23
	D100048	12/6/2002	DQ	28	OM OFFICE SUPPLY	\$5,495.00
					<i>Solicitation Total</i>	\$5,495.00
	D100050	1/23/2003	DQ	2	QWEST COMMUNICATIONS	\$35,895.00
					<i>Solicitation Total</i>	\$35,895.00
	D100051	2/24/2003	DQ	22	CREATIVE COMPUTERS	\$9,641.23
					<i>Solicitation Total</i>	\$9,641.23
	D100053	3/14/2003	SS	1	KIOSK INFORMATION SYSTEMS, INCORPORA	\$4,255.00
					<i>Solicitation Total</i>	\$4,255.00
	D100056	3/27/2003	DQ	5	WESTERN SCIENTIFIC MARKETING INC	\$9,280.00
					<i>Solicitation Total</i>	\$9,280.00
	D100057	3/28/2003	DQ	1	WESTERN SCIENTIFIC MARKETING INC	\$47,691.00
					<i>Solicitation Total</i>	\$47,691.00
	D100059	4/10/2003	DQ	4	ENGINEERING COMPUTER CONSULTANTS	\$32,643.00
					<i>Solicitation Total</i>	\$32,643.00
	D100063	4/21/2003	DQ	26	WINTEC INDUSTRIES	\$4,692.00
					<i>Solicitation Total</i>	\$4,692.00
	D100064	4/18/2003	DQ	5	FORSYTHE SOLUTIONS	\$25,899.20
					<i>Solicitation Total</i>	\$25,899.20
Computer Peripherals						
	B100009	10/7/2002	IFB	21	CREATIVE COMPUTERS	\$188,502.05
					<i>Solicitation Total</i>	\$188,502.05
	D100023	7/11/2002	DQ	26	SAPPHIRE SYSTEMS, INC.	\$30,203.00
					<i>Solicitation Total</i>	\$30,203.00
	D100025	7/22/2002	DQ	36	AZARAT MARKETING GROUP	\$9,378.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$9,378.00
	D100031	8/7/2002	DQ	9	NET SOURCE INC	\$34,848.00
					<i>Solicitation Total</i>	\$34,848.00
	D100032	8/4/2002	DQ	15	EN POINTE TECHNOLOGIES INC	\$9,680.00
					<i>Solicitation Total</i>	\$9,680.00
	D100033	9/15/2002	DQ	7	FUSION MICROSYSTEMS	\$8,979.00
					<i>Solicitation Total</i>	\$8,979.00
	D100034	9/5/2002	DQ	29	THE CAD STORE	\$9,745.00
					<i>Solicitation Total</i>	\$9,745.00
	D100035	8/29/2002	DQ	21	CREATIVE COMPUTERS	\$5,577.89
					<i>Solicitation Total</i>	\$5,577.89
	D100036	9/5/2002	DQ	24	CREATIVE COMPUTERS	\$11,251.72
					<i>Solicitation Total</i>	\$11,251.72
	D100039	9/20/2002	DQ	5	STERLING COMPUTERS	\$10,206.00
					<i>Solicitation Total</i>	\$10,206.00
	D100043	10/17/2002	DQ	27	MULTIPLE ZONES INTERNATIONAL INC	\$8,651.04
					<i>Solicitation Total</i>	\$8,651.04
	D100045	11/6/2002	DQ	29	CREATIVE COMPUTERS	\$10,720.72
					<i>Solicitation Total</i>	\$10,720.72
	D100054	3/18/2003	DQ	15	SHI	\$5,595.00
					<i>Solicitation Total</i>	\$5,595.00
	D100061	4/10/2003	DQ	30	SHI	\$8,209.00
					<i>Solicitation Total</i>	\$8,209.00
Computer Programming & Consulting Services						
	B400198	6/22/2000	RFP	2	IBM CORPORATION	\$163,804.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$163,804.00
Computer Software						
	D100042	10/17/2002	DQ	8	MULTIPLE ZONES INTERNATIONAL INC	\$9,705.75
					<i>Solicitation Total</i>	\$9,705.75
	D100052	2/24/2003	DQ	8	SHI	\$5,668.00
					<i>Solicitation Total</i>	\$5,668.00
	D100058	4/9/2003	DQ	6	SHI	\$5,610.00
					<i>Solicitation Total</i>	\$5,610.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	B400204	4/12/2000	IFB	3	GE CAPITAL MODULAR SPACE	\$10,430.00
					<i>Solicitation Total</i>	\$10,430.00
	B400211	11/1/2000	IFB	1	FIRST NATIONAL BANK	\$75,790.42
					<i>Solicitation Total</i>	\$75,790.42
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$22,712.80
					<i>Solicitation Total</i>	\$22,712.80
	B400235	7/18/2001	IFB	3	FORD MOTOR CREDIT COMPANY	\$41,386.18
					<i>Solicitation Total</i>	\$41,386.18
	B400237	7/18/2001	IFB	2	FORD MOTOR CREDIT COMPANY	\$44,562.98
					<i>Solicitation Total</i>	\$44,562.98
	B400242	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$26,782.86
					<i>Solicitation Total</i>	\$26,782.86
	B400243	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$54,759.71
					<i>Solicitation Total</i>	\$54,759.71
	B400247	5/8/2002	IFB	1	FIRST NATIONAL BANK	\$15,404.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$15,404.60
	B400248	5/13/2002	IFB	1	FIRST NATIONAL BANK	\$14,838.77
					<i>Solicitation Total</i>	\$14,838.77
	B400258	9/25/2002	IFB	1	FIRST NATIONAL BANK	\$9,624.84
					<i>Solicitation Total</i>	\$9,624.84
	B400260	11/25/2002	IFB	3	GE CAPITAL MODULAR SPACE	\$30,100.00
					<i>Solicitation Total</i>	\$30,100.00
Educational Supplies & Services						
	D200106	8/16/2002	DQ	4	BARBIZON LIGHT OF THE ROCKIES	\$5,533.60
					<i>Solicitation Total</i>	\$5,533.60
	D200113	11/4/2002	DQ	4	Washington Music Center, Inc	\$10,494.00
					<i>Solicitation Total</i>	\$10,494.00
	D200114	11/4/2002	DQ	2	Woodwind and Brasswind	\$13,488.00
					<i>Solicitation Total</i>	\$13,488.00
Electronic Equipment						
	D200124	3/14/2003	IFB	1	Trimble Navigation, Ltd	\$6,950.00
					<i>Solicitation Total</i>	\$6,950.00
	D700239	3/17/2003	DQ	4	TELESTAR INTERNATIONAL CORP	\$17,192.00
					<i>Solicitation Total</i>	\$17,192.00
	D700257	5/20/2003	DQ	2	HIXON MFG & SUPPLY CO	\$6,000.00
					<i>Solicitation Total</i>	\$6,000.00
Environmental Services						
	B400270	4/24/2003	RFP	3	WILLIAM PRENDERGAST	\$21,550.00
					<i>Solicitation Total</i>	\$21,550.00
	D400003	12/19/2002	DQ	1	Timber Tech West LLC	\$39,675.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$39,675.00
	D400007	4/10/2003	DQ	1	Rocky Mountain Native Plants Company	\$19,777.05
					<i>Solicitation Total</i>	\$19,777.05
Financial/Investment/Auditing/Accounting/Banking Services						
	B800528	11/25/2002	RFP	9	FIRST NATIONAL BANK	\$606,772.00
					<i>Solicitation Total</i>	\$606,772.00
Food and Kitchen Supplies & Equipment						
	D600069	9/6/2002	DQ	2	UNITED RESTAURANT SUPPLY INC	\$4,984.27
					<i>Solicitation Total</i>	\$4,984.27
	D600079	4/22/2003	DQ	5	STAFFORD SMITH INC	\$4,635.84
					<i>Solicitation Total</i>	\$4,635.84
Furniture						
	B800526	11/11/2002	RFP	7	AMF SUPPORT SURFACES INC	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	D100027	7/12/2002	DQ	1	BRATTONS OFFICE EQUIPMENT INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	D800209	8/16/2002	DQ	3		\$7,294.00
					<i>Solicitation Total</i>	\$7,294.00
	D800210	9/10/2002	DQ	1	OFFICESCAPES SCOTTRICE OF COS	\$9,555.00
					<i>Solicitation Total</i>	\$9,555.00
	D800211	9/10/2002	DQ	6	BRATTONS OFFICE EQUIPMENT INC	\$6,474.00
					<i>Solicitation Total</i>	\$6,474.00
	D800212	11/11/2002	DQ	4	REAL OFFICE SOLUTIONS	\$9,260.00
					<i>Solicitation Total</i>	\$9,260.00
	D800214	2/3/2003	DQ	9	SOUTHWEST CONTRACT	\$45,650.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$45,650.00
	D800217	6/9/2003	DQ	9	ATD-AMERICAN CO	\$4,519.90
					<i>Solicitation Total</i>	\$4,519.90
Grounds Maintenance & Landscaping Equipment						
	D100037	9/2/2002	DQ	3	TURF & TRAIL EQUIPMENT CO	\$22,944.00
					<i>Solicitation Total</i>	\$22,944.00
	D100044	10/25/2002	DQ	5	RON'S EQUIPMENT CO INC	\$17,455.00
					<i>Solicitation Total</i>	\$17,455.00
	D100047	12/16/2002	DQ	9	GREENLINE POWER LTD	\$3,385.00
					<i>Solicitation Total</i>	\$3,385.00
	D400001	10/3/2002	DQ	3	DEWITT CO INC	\$7,308.00
					<i>Solicitation Total</i>	\$7,308.00
	D700201	9/26/2002	DQ	1	BEST RENTAL INC.	\$5,500.00
					<i>Solicitation Total</i>	\$5,500.00
	D700232	2/24/2003	DQ	2	DEWITT CO INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	D700242	5/29/2003	DQ	4	ROCKY MOUNTAIN COATINGS	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	D700256	5/28/2003	DQ	1	MILE HIGH TURF EQUIPMENT INC	\$22,045.00
					<i>Solicitation Total</i>	\$22,045.00
Insurance Services						
	B800525	5/21/2002	IFB	4	ALUNI INSURANCE AGENCY AND ADMINISTR	\$124,630.00
					<i>Solicitation Total</i>	\$124,630.00
Janitorial Services						
	B700541	7/2/2002	IFB	3	PORTER INDUSTRIES INC	\$12,733.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$12,733.92
	B800530	1/1/2003	IFB	1	ALSCO	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
Laboratory Supplies & Equipment						
	B500226	6/6/2002	IFB	6	PRECISION MICROSCOPE SALES	\$21,425.00
					<i>Solicitation Total</i>	\$21,425.00
	B500228	8/27/2002	IFB	3	Cambridge Isotope Labs	\$3,493.35
					<i>Solicitation Total</i>	\$3,493.35
	B600820	6/12/2003	IFB	6	CPM LABFAB	\$699,054.91
					<i>Solicitation Total</i>	\$699,054.91
	D200119	1/24/2003	DQ	1	NEWPORT CORPORATION	\$5,420.16
					<i>Solicitation Total</i>	\$5,420.16
	D500003	3/21/2003	DQ	5	VWR INTERNATIONAL INC.	\$6,462.00
					<i>Solicitation Total</i>	\$6,462.00
	D700210	11/28/2002	DQ	1	RK MECHANICAL INC	\$57,950.00
					<i>Solicitation Total</i>	\$57,950.00
Law Enforcement Supplies & Equipment						
	B500227	7/1/2002	SS	0	BEST ACCESS SYSTEMS	\$275,000.00
					<i>Solicitation Total</i>	\$275,000.00
Library Supplies & Equipment						
	200128	4/2/2003	DQ	0	Minitex, University of Minnesota	\$11,782.00
					<i>Solicitation Total</i>	\$11,782.00
Mail Room Supplies & Equipment						
	D700243	4/30/2003	DQ	7	COMPLETE MAILING SOLUTIONS	\$11,821.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$11,821.00
Mailing/Courier/Shipping Services						
	B200565	4/25/2003	IFB	5	DataProse, Inc	\$16,685.00
						<i>Solicitation Total</i> \$16,685.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	B400220	4/1/2001	IFB	3	SCHERING-PLOUGH ANIMAL HEALTH CORP MWI VETERINARY SUPPLY	\$12,500.00 \$40,500.00
						<i>Solicitation Total</i> \$53,000.00
	B400226	12/20/2001	RFP	4	GENERAL ELECTRIC MEDICAL SYSTEMS	\$1,681,000.00
						<i>Solicitation Total</i> \$1,681,000.00
	B400229	7/10/2001	IFB	3	DIAGNOSTIC IMAGING	\$9,800.00
						<i>Solicitation Total</i> \$9,800.00
	B400250	7/9/2002	IFB	29	MEDICAL SUPPLIES DEPOT INC	\$10,516.80
						<i>Solicitation Total</i> \$10,516.80
	B400253	6/29/2002	IFB	1	MWI VETERINARY SUPPLY	\$8,000.00
						<i>Solicitation Total</i> \$8,000.00
	B400257	9/30/2002	IFB	4	LAKE IMMUNOGENICS INC MG BIOLOGICS INC.	\$17,325.00 \$5,544.00
						<i>Solicitation Total</i> \$22,869.00
	D400002	11/25/2002	DQ	6	MWI VETERINARY SUPPLY	\$6,005.40
						<i>Solicitation Total</i> \$6,005.40
	D400004	1/15/2003	DQ	5	PROTWCH IMAGING	\$13,903.00
						<i>Solicitation Total</i> \$13,903.00
	D400005	4/25/2003	DQ	3		\$18,000.00
						<i>Solicitation Total</i> \$18,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D400006	3/27/2003	DQ	4	ENDOSCOPY SUPPORT	\$10,204.00
					<i>Solicitation Total</i>	\$10,204.00
	D400255	9/6/2002	DQ	1	MILA International Inc.	\$16,087.50
					<i>Solicitation Total</i>	\$16,087.50
Moving & Relocation Services						
	D600074	4/7/2003	DQ	4	MESA SYSTEMS INC	\$9,419.00
					<i>Solicitation Total</i>	\$9,419.00
Office Supplies & Equipment						
	D700249	5/5/2003	DQ	3	LEWAN & ASSOCIATES INC	\$5,160.00
					<i>Solicitation Total</i>	\$5,160.00
Paper (Fine-for Office & Print Shop)						
	D200136	5/22/2003	DQ	3	Xpedx Paper Company	\$13,040.00
					<i>Solicitation Total</i>	\$13,040.00
Promotional Items/Awards/Plaques/Souvenirs						
	B200568	3/28/2003	IFB	2	Excell Scholastic Products	\$53,954.00
					<i>Solicitation Total</i>	\$53,954.00
	D200127	3/28/2003	DQ	2	ARTCARVED R JOHNS	\$5,820.00
					<i>Solicitation Total</i>	\$5,820.00
Road/Bridge Materials & Equipment						
	B700571	2/5/2003	IFB	2	CONNELL RESOURCES/STEAMBOAT DIV	\$227,155.00
					<i>Solicitation Total</i>	\$227,155.00
Safety Supplies & Equipment						
	D700230	2/4/2003	DQ	13	INTERBORO PACKAGING CORPORATION PLASCO SAFETY PRODUCTS	\$6,298.50 \$17,444.80
					<i>Solicitation Total</i>	\$23,743.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Security Services	B900528	5/22/2002	RFP	4	CONTEMPORARY SERVICES CORPORATION	\$107,115.00
					<i>Solicitation Total</i>	\$107,115.00
Services	B400206	6/20/2000	IFB	1	FIRST NATIONAL BANK	\$25,800.44
					<i>Solicitation Total</i>	\$25,800.44
Telecommunication Services	B700552	8/28/2002	IFB	8	COLORADO BORING CO LLC	\$16,683.00
					<i>Solicitation Total</i>	\$16,683.00
Telecommunications & Radio Equipment	B700559	10/30/2002	IFB	1	QWEST COMMUNICATIONS	\$67,260.00
					<i>Solicitation Total</i>	\$67,260.00
	B700560	10/30/2002	IFB	1	QWEST COMMUNICATIONS	\$170,111.00
					<i>Solicitation Total</i>	\$170,111.00
	B700565	11/1/2002	IFB	14	AMERICAN WIRE	\$26,340.00
					<i>Solicitation Total</i>	\$26,340.00
	B700576	4/29/2003	IFB	13	ANIXTER INC	\$48,650.00
					<i>Solicitation Total</i>	\$48,650.00
	D700200	9/3/2002	DQ	10	CALL ONE INC	\$4,540.00
					<i>Solicitation Total</i>	\$4,540.00
	D700202	10/30/2002	DQ	9	ANIXTER INC	\$182,161.00
					<i>Solicitation Total</i>	\$182,161.00
	D700203	10/24/2002	DQ	2	ANIXTER INC	\$18,289.00
					<i>Solicitation Total</i>	\$18,289.00
	D700204	10/30/2002	DQ	1	VERIZON SELECT SERVICES	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$10,000.00
	D700211	11/12/2002	DQ	12	POWER & TELEPHONE SUPPLY CO	\$5,456.57
					<i>Solicitation Total</i>	\$5,456.57
	D700214	11/14/2002	DQ	5	LEWIS ASSOCIATES INC	\$7,965.00
					<i>Solicitation Total</i>	\$7,965.00
	D700216	11/19/2002	DQ	5	ANIXTER INC	\$2,145.00
					<i>Solicitation Total</i>	\$2,145.00
	D700218	11/22/2002	DQ	6	ANIXTER INC	\$18,602.00
					<i>Solicitation Total</i>	\$18,602.00
	D700223	12/13/2002	DQ	3	REXEL-RYALL	\$6,186.00
					<i>Solicitation Total</i>	\$6,186.00
	D700225	12/20/2002	DQ	5	ANIXTER INC	\$19,082.00
					<i>Solicitation Total</i>	\$19,082.00
	D700260	6/4/2003	DQ	11	AMPLIDYNE INC	\$6,135.00
					<i>Solicitation Total</i>	\$6,135.00
Windows Coverings						
	B700575	3/25/2003	IFB	2	HOUSE OF GREY	\$182,822.31
					<i>Solicitation Total</i>	\$182,822.31
	D700226	2/4/2003	DQ	3	THOMAS W RAFTERY INC	\$9,803.64
					<i>Solicitation Total</i>	\$9,803.64
					<u>Agency Total</u>	\$9,560,736.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Colorado Student Loan

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software						
	ADMS-02-0009	3/22/2002	DQ	3	VIDEOTRONIX INC	\$24,483.50
					<i>Solicitation Total</i>	\$24,483.50
Telecommunications & Radio Equipment						
	DPM3-2002070	11/9/2001	DQ	1	QWEST COMMUNICATIONS	\$7,028.44
					<i>Solicitation Total</i>	\$7,028.44
					<u>Agency Total</u>	\$31,511.94

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	03-01-GJCCCA-AV	8/26/2002	DQ	12	THE TAPE PLACE B&H PHOTO VIDEO	\$8,560.34 \$6,850.00
					<i>Solicitation Total</i>	\$15,410.34
	03-03-GJCCCA-AV	9/10/2002	DQ	1	B&H PHOTO VIDEO	\$6,199.00
					<i>Solicitation Total</i>	\$6,199.00
	03-03-GJCCCA-CMBA	9/19/2002	DQ	40	BUSINESS MEDIA INC	\$9,660.00
					<i>Solicitation Total</i>	\$9,660.00
	03-08-GJCCCA-FV	11/22/2002	DQ	1	VGG Systems, Inc.	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
Educational Supplies & Services						
	03-02-GJCCCA-EMT	9/3/2002	DQ	1	PMX Medical	\$5,937.65
					<i>Solicitation Total</i>	\$5,937.65
Furniture						
	03-04-GJCCCA-RH	9/18/2002	DQ	2	JL INTERIORS	\$5,718.50
					<i>Solicitation Total</i>	\$5,718.50
Law Enforcement Supplies & Equipment						
	03-07-GJCCCA-RH	11/8/2002	DQ	7	ADVANCED ALARM INC	\$6,269.94
					<i>Solicitation Total</i>	\$6,269.94
Printing/Bindery Services						
	03-06-GJCCCA-SCHED	10/1/2002	DQ	3	LIBERTY PRESS	\$16,032.00
					<i>Solicitation Total</i>	\$16,032.00
	03-09-GJCCCA-SCHED	2/28/2003	DQ	8	INTERMOUNTAIN COLOR INC	\$10,212.62
					<i>Solicitation Total</i>	\$10,212.62
	03-10-GJCCCA-SCHED	6/3/2003	DQ	5	LIBERTY PRESS	\$16,770.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$16,770.00
	03-11-GJCCCA-DIRECTMAIL	6/9/2003	DQ	17	INTERMOUNTAIN COLOR INC	\$5,613.00
						<i>Solicitation Total</i> \$5,613.00
						<u><i>Agency Total</i></u> \$109,823.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Community Colleges of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Peripherals						
	CCC03-108	7/16/2002	DQ	12	AZEN CORPORATION	\$4,620.00
					<i>Solicitation Total</i>	\$4,620.00
Telecommunications & Radio Equipment						
	CCC 02-104	3/15/2002	DQ	6	CORTEX SOLUTIONS LLC	\$8,392.50
					<i>Solicitation Total</i>	\$8,392.50
					<u><i>Agency Total</i></u>	\$13,012.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Agriculture

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	BAA03-4	12/2/2002	IFB	2	TRANSWEST TRUCKS INC	\$63,985.00
					<i>Solicitation Total</i>	\$63,985.00
Building Maintenance Supplies & Equipment						
	BAA03-2	9/4/2002	DQ	2	Hotsy Corporation	\$7,589.00
					<i>Solicitation Total</i>	\$7,589.00
Laboratory Supplies & Equipment						
	BAA03-3	9/10/2002	DQ	1	THERMO FORMA INC	\$8,189.55
					<i>Solicitation Total</i>	\$8,189.55
	BAA03-5	12/9/2002	DQ	1	BIO-TEK INSTRUMENTS	\$6,690.00
					<i>Solicitation Total</i>	\$6,690.00
	BAA03-6	3/25/2003	DQ	5		\$6,683.25
					<i>Solicitation Total</i>	\$6,683.25
	BAA03-7	5/19/2003	DQ	1		\$7,556.00
					<i>Solicitation Total</i>	\$7,556.00
Printing/Bindery Services						
	BAA03-1	9/17/2002	IFB	6	CREASEY PRINTING SERVICES	\$27,023.00
					<i>Solicitation Total</i>	\$27,023.00
					<u><i>Agency Total</i></u>	\$127,715.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	CAA-03-DQ #1765	1/24/2003	DQ	3	FEED PRODUCTS INC	\$4,860.00
					<i>Solicitation Total</i>	\$4,860.00
	CAA-03-DQ #1766	1/24/2003	DQ	3	RANCH WAY FEED	\$4,325.40
					<i>Solicitation Total</i>	\$4,325.40
	CAA-03-DQ #1771	2/3/2003	DQ	1	RANCH-WAY FEEDS	\$11,850.00
					<i>Solicitation Total</i>	\$11,850.00
	CAA-03-DQ #1774	3/5/2003	DQ	2	FEED PRODUCTS INC	\$4,373.25
					<i>Solicitation Total</i>	\$4,373.25
	CAA-03-DQ #1778	4/21/2003	DQ	2	RANCH-WAY FEEDS	\$5,800.00
					<i>Solicitation Total</i>	\$5,800.00
	CAA-03-DQ #1783	4/7/2003	DQ	2	FEED PRODUCTS INC	\$4,900.00
					<i>Solicitation Total</i>	\$4,900.00
	CAA-03-DQ #1784	4/4/2003	DQ	2	FEED PRODUCTS INC	\$4,860.00
					<i>Solicitation Total</i>	\$4,860.00
	CAA-03-DQ #1800	5/8/2003	DQ	1	RANCH-WAY FEEDS	\$4,392.00
					<i>Solicitation Total</i>	\$4,392.00
	CAA-03-DQ #1801	5/7/2003	DQ	2	RANCH-WAY FEEDS	\$3,100.00
					<i>Solicitation Total</i>	\$3,100.00
	CAA-03-DQ #1817	6/2/2003	DQ	1	AMERICAN FERTILIZER CO INC	\$24,830.00
					<i>Solicitation Total</i>	\$24,830.00
	CAA-03-DQ #1822	6/11/2003	DQ	2	RANCH-WAY FEEDS	\$7,430.00
					<i>Solicitation Total</i>	\$7,430.00
	CAA-03-DQ #2813	1/22/2003	DQ	2	INGERSOLL RAND AIR SOLUTIONS GROUP	\$6,290.00
					<i>Solicitation Total</i>	\$6,290.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-IFB #5038	6/2/2003	IFB	5	HCL MACHINE WORKS	\$22,700.00
					WICKHAM TRACTOR COMPANY	\$58,755.00
					<i>Solicitation Total</i>	\$81,455.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CAA-03-DQ #1793	4/25/2003	DQ	4	TOOLS USA	\$5,274.00
					<i>Solicitation Total</i>	\$5,274.00
Athletic Supplies & Equipment						
	CAA-02-DQ #5966	6/11/2002	DQ	4	PROMAXIMA MFG LTD	\$7,000.00
					FITNESS SYSTEMS INC	\$8,762.00
					<i>Solicitation Total</i>	\$15,762.00
	CAA-03-DQ #5014	1/14/2003	DQ	6	FITNESS SYSTEMS INC	\$18,560.00
					<i>Solicitation Total</i>	\$18,560.00
Audio-Visual Supplies & Equipment						
	CAA-02-DQ #8544	10/23/2002	DQ	14	NORTH AMERICAN VIDEO	\$3,955.00
					<i>Solicitation Total</i>	\$3,955.00
	CAA-03-DQ #5050	6/10/2003	DQ	4	PUEBLO WINTRONIC CO	\$5,074.04
					<i>Solicitation Total</i>	\$5,074.04
	CAA-03-DQ #8559	2/3/2003	DQ	2	WIRE ONE TECHNOLOGIES	\$6,922.00
					<i>Solicitation Total</i>	\$6,922.00
	CAA-03-DQ #8560	2/14/2003	DQ	7	ANIXTER INC	\$6,981.00
					<i>Solicitation Total</i>	\$6,981.00
	CAA-03-DQ #8564	4/3/2003	DQ	8	WIRE ONE TECHNOLOGIES	\$5,111.00
					<i>Solicitation Total</i>	\$5,111.00
Automotive Supplies & Tools						
	CAA- 03 -IFB #1752	11/27/2002	IFB	8	UNITED RENTALS INC	\$49,341.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$49,341.00
	CAA-03-DQ #1717	7/25/2002	DQ	3	WAGNER EQUIPMENT COMPANY	\$7,850.00
					<i>Solicitation Total</i>	\$7,850.00
	CAA-03-DQ #2800	7/29/2002	DQ	1	ZABUKOVIC MOTORS	\$29,349.00
					<i>Solicitation Total</i>	\$29,349.00
	CAA-03-DQ #2809	10/18/2002	DQ	3	MYERS TIRE SUPPLY	\$9,293.87
					<i>Solicitation Total</i>	\$9,293.87
	CAA-03-DQ #2831	6/10/2003	DQ	1	MILE-X EQUIPMENT, INC.	\$4,125.00
					<i>Solicitation Total</i>	\$4,125.00
	CAA-03-IFB #2810	12/5/2002	IFB	7	TRANSWEST GMC TRUCKS	\$46,917.00
					<i>Solicitation Total</i>	\$46,917.00
	CAA-03-IFB #2827	6/24/2003	IFB	1	American LaFrance Transwest	\$177,484.00
					<i>Solicitation Total</i>	\$177,484.00
	CAA-03-YB #0326	4/30/2003	IFB	9	HONNEN EQUIPMENT CO	\$0.00
					UNITED RENTALS INC	\$0.00
					POWER MOTIVE CORP	\$0.00
					UNIVERSAL TRACTOR COMPANY	\$0.00
					HERTZ EQUIPMENT RENTAL CORPORATION	\$0.00
					POWER EQUIPMENT CO	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					UNITED RENTALS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Automotive Vehicles & Accessories						
	CAA-03-DQ #1790	4/14/2003	DQ	9	FORKLIFT SYSTEMS INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	CAA-03-DQ #2819	3/19/2003	DQ	1	DESERT TRAILER SYSTEMS, INC.	\$16,350.00
					<i>Solicitation Total</i>	\$16,350.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #2826	5/21/2003	DQ	4	CANON CITY TRUE VALUE	\$6,345.00
					<i>Solicitation Total</i>	\$6,345.00
	CAA-03-DQ #8565	4/8/2003	DQ	5	GALLS INCORPORATED	\$4,993.90
					<i>Solicitation Total</i>	\$4,993.90
	CAA-03-IFB #1810	6/10/2003	DQ	7	PACIFIC UTILITY EQUIPMENT INC.	\$52,986.00
					<i>Solicitation Total</i>	\$52,986.00
	CAA-03-IFB #2825	6/2/2003	IFB	11	UNITED RENTALS INC	\$51,190.00
					<i>Solicitation Total</i>	\$51,190.00
<i>Building Maintenance Services</i>						
	CAA-03-DQ #1744	11/6/2002	DQ	4	T-M SERVICE COMPANY	\$12,248.00
					<i>Solicitation Total</i>	\$12,248.00
	CAA-03-DQ #1751	11/19/2002	DQ	2	CERTIFIED NDT INC	\$24,694.26
					<i>Solicitation Total</i>	\$24,694.26
	CAA-03-DQ #1760	1/17/2003	DQ	2	SLATTERY & CO INC	\$23,624.00
					<i>Solicitation Total</i>	\$23,624.00
<i>Building Maintenance Supplies & Equipment</i>						
	CAA-02-DQ #1708	6/28/2002	DQ	1	RAMPART PLBG AND HTG SUPPLY INC	\$4,697.68
					<i>Solicitation Total</i>	\$4,697.68
	CAA-02-IFB #5975	7/19/2002	IFB	2	LOUIS AND COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-DQ # 1787	4/8/2003	DQ	10	AMERICAN PLUMBING SPECIALITIES CO., INC	\$2,120.00
					<i>Solicitation Total</i>	\$2,120.00
	CAA-03-DQ # 1809	5/19/2003	DQ	4	BURKE ENGINEERING	\$6,997.77
					<i>Solicitation Total</i>	\$6,997.77
	CAA-03-DQ # 1818	6/2/2003	DQ	4	BURKE ENGINEERING	\$6,042.11

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,042.11
	CAA-03-DQ #0172	1/24/2003	DQ	1	MCKINNEY CONCRETE PRODUCTS	\$6,426.75
					<i>Solicitation Total</i>	\$6,426.75
	CAA-03-DQ #1713	8/13/2002	DQ	2	LONG BUILDING TECHNOLOGIES	\$28,848.00
					<i>Solicitation Total</i>	\$28,848.00
	CAA-03-DQ #1714	7/16/2002	DQ	1	WESTOVER CORPORATION	\$8,420.00
					<i>Solicitation Total</i>	\$8,420.00
	CAA-03-DQ #1716	7/15/2002	DQ	3	FREMONT PAVING & REDI MIX INC	\$10,320.00
					<i>Solicitation Total</i>	\$10,320.00
	CAA-03-DQ #1718	8/2/2002	DQ	2	DENVER TRANE	\$8,885.00
					<i>Solicitation Total</i>	\$8,885.00
	CAA-03-DQ #1719	8/6/2002	DQ	3	FERGUSON ENTERPRISES INC	\$4,027.37
					JAY-MAX SALES	\$522.42
					GRAINGER INDUSTRIAL SUPPLY	\$759.39
					<i>Solicitation Total</i>	\$5,309.18
	CAA-03-DQ #1721	8/16/2002	DQ	6	HUGHES SUPPLY INC	\$4,309.00
					<i>Solicitation Total</i>	\$4,309.00
	CAA-03-DQ #1722	8/15/2002	DQ	5	WINDSOR INDUSTRIES, INC.	\$6,979.92
					<i>Solicitation Total</i>	\$6,979.92
	CAA-03-DQ #1725	8/19/2002	DQ	6	NILFISK-ADVANCE INC	\$2,745.00
					<i>Solicitation Total</i>	\$2,745.00
	CAA-03-DQ #1726	8/26/2002	DQ	6	WATER QUALITY ASSURANCE	\$5,570.00
					<i>Solicitation Total</i>	\$5,570.00
	CAA-03-DQ #1727	9/6/2002	DQ	2	J & L HEATING & COOLING	\$28,850.00
					<i>Solicitation Total</i>	\$28,850.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #1729	8/30/2002	DQ	1	AIR CLEANING SPECIALISTS INC	\$6,463.00
					<i>Solicitation Total</i>	\$6,463.00
	CAA-03-DQ #1733	9/27/2002	DQ	4	MOUNTAIN STATES PIPE AND SUPPLY CO	\$15,750.00
					<i>Solicitation Total</i>	\$15,750.00
	CAA-03-DQ #1734	9/17/2002	DQ	8	L & N SUPPLY COMPANY INC	\$17,760.87
					<i>Solicitation Total</i>	\$17,760.87
	CAA-03-DQ #1736	9/13/2002	DQ	5	WINDSOR INDUSTRIES, INC.	\$4,116.24
					<i>Solicitation Total</i>	\$4,116.24
	CAA-03-DQ #1743	10/28/2002	DQ	5	WATERWORK SALES	\$9,335.13
					<i>Solicitation Total</i>	\$9,335.13
	CAA-03-DQ #1747	11/18/2002	DQ	3	ACE MECHANICAL EQUIPMENT INC	\$2,595.00
					<i>Solicitation Total</i>	\$2,595.00
	CAA-03-DQ #1748	11/13/2002	DQ	5	L & N SUPPLY COMPANY INC	\$6,588.25
					<i>Solicitation Total</i>	\$6,588.25
	CAA-03-DQ #1749	11/14/2002	DQ	2	CFM COMPANY	\$5,882.00
					<i>Solicitation Total</i>	\$5,882.00
	CAA-03-DQ #1756	12/6/2002	DQ	3	CFM COMPANY	\$5,043.00
					<i>Solicitation Total</i>	\$5,043.00
	CAA-03-DQ #1757	12/30/2002	DQ	4	CORTESE SHEET METAL, INC.	\$12,619.00
					<i>Solicitation Total</i>	\$12,619.00
	CAA-03-DQ #1759	1/6/2003	DQ	6	BURKE ENGINEERING	\$5,976.40
					<i>Solicitation Total</i>	\$5,976.40
	CAA-03-DQ #1762	1/22/2003	DQ	7	SOUTH DENVER WINDUSTRIAL	\$7,674.78
					<i>Solicitation Total</i>	\$7,674.78
	CAA-03-DQ #1768	2/13/2003	DQ	4	DENVER TRANE	\$15,153.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$15,153.00
	CAA-03-DQ #1769	2/5/2003	DQ	6	DAHL WHOLESALE PLUMBING	\$5,600.00
					<i>Solicitation Total</i>	\$5,600.00
	CAA-03-DQ #1775	3/10/2003	DQ	12	AAF INTERNATIONAL	\$3,823.44
					<i>Solicitation Total</i>	\$3,823.44
	CAA-03-DQ #1776	3/10/2003	DQ	8	BURKE ENGINEERING	\$6,884.20
					<i>Solicitation Total</i>	\$6,884.20
	CAA-03-DQ #1777	3/13/2003	DQ	3	KWAL-HOWELLS INC	\$5,988.36
					<i>Solicitation Total</i>	\$5,988.36
	CAA-03-DQ #1781	3/31/2003	DQ	5	DAHL WHOLESALE PLUMBING	\$4,120.00
					<i>Solicitation Total</i>	\$4,120.00
	CAA-03-DQ #1782	4/2/2003	DQ	3	MOUNTAIN STATES ENGINEERING & CONT	\$32,208.00
					<i>Solicitation Total</i>	\$32,208.00
	CAA-03-DQ #1785	4/7/2003	DQ	7	FERGUSON ENTERPRISES INC	\$7,413.16
					<i>Solicitation Total</i>	\$7,413.16
	CAA-03-DQ #1786	4/8/2003	DQ	1	MCLEMORE PUMP INC	\$8,363.00
					<i>Solicitation Total</i>	\$8,363.00
	CAA-03-DQ #1788	4/15/2003	DQ	8	MOUNTAIN STATES FILTER SUPPLY	\$3,236.02
					<i>Solicitation Total</i>	\$3,236.02
	CAA-03-DQ #1792	4/15/2003	DQ	7	FERGUSON ENTERPRISES INC	\$2,740.90
					<i>Solicitation Total</i>	\$2,740.90
	CAA-03-DQ #1794	4/25/2003	DQ	8	AMERICAN PLUMBING SPECIALITIES CO., INC	\$9,104.50
					FERGUSON ENTERPRISES INC	\$1,346.82
					DAHL WHOLESALE PLUMBING	\$7,224.40
					<i>Solicitation Total</i>	\$17,675.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

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	CAA-03-DQ #1797	5/6/2003	DQ	7	GRAINGER INDUSTRIAL SUPPLY JERICO CHEMICAL & SUPPLY	\$4,792.20 \$4,221.00
					<i>Solicitation Total</i>	\$9,013.20
	CAA-03-DQ #1798	5/7/2003	DQ	3	CHARLES D JONES & COMPANY INC	\$5,750.00
					<i>Solicitation Total</i>	\$5,750.00
	CAA-03-DQ #1803	5/15/2003	DQ	6	SONNY'S HOME CENTER INC	\$4,612.87
					<i>Solicitation Total</i>	\$4,612.87
	CAA-03-DQ #1804	5/16/2003	DQ	4	FERGUSON ENTERPRISES INC	\$6,040.01
					<i>Solicitation Total</i>	\$6,040.01
	CAA-03-DQ #1811	5/27/2003	DQ	7	L & N SUPPLY COMPANY INC	\$2,924.00
					<i>Solicitation Total</i>	\$2,924.00
	CAA-03-DQ #1813A	6/5/2003	DQ	2	WATERWORK SALES	\$12,324.00
					<i>Solicitation Total</i>	\$12,324.00
	CAA-03-DQ #1814	5/28/2003	DQ	3	DAHL WHOLESALE PLUMBING	\$4,575.00
					<i>Solicitation Total</i>	\$4,575.00
	CAA-03-DQ #1815	5/28/2003	DQ	6	RAMPART PLBG AND HTG SUPPLY INC	\$6,280.00
					<i>Solicitation Total</i>	\$6,280.00
	CAA-03-DQ #1816	6/6/2003	DQ	4	ACE MECHANICAL EQUIPMENT INC	\$6,432.00
					<i>Solicitation Total</i>	\$6,432.00
	CAA-03-DQ #1819	6/5/2003	DQ	1	MYTANA MANUFACTURING CO, INC	\$8,346.67
					<i>Solicitation Total</i>	\$8,346.67
	CAA-03-DQ #1820	6/13/2003	DQ	2	MANSTONE INC	\$9,954.00
					<i>Solicitation Total</i>	\$9,954.00
	CAA-03-DQ #1823	6/13/2003	DQ	5	PUEBLO WINNELSON CO	\$5,220.00
					<i>Solicitation Total</i>	\$5,220.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #2797	7/12/2002	DQ	3	RELIANCE METALCENTER	\$10,488.00
					<i>Solicitation Total</i>	\$10,488.00
	CAA-03-DQ #2798	7/12/2002	DQ	1	PACIFIC SUPPLY PUEBLO	\$13,112.40
					<i>Solicitation Total</i>	\$13,112.40
	CAA-03-DQ #2799	7/25/2002	DQ	3	RFL	\$42,648.40
					<i>Solicitation Total</i>	\$42,648.40
	CAA-03-DQ #2803	9/23/2002	DQ	7	J P WHELAN CO	\$7,210.00
					<i>Solicitation Total</i>	\$7,210.00
	CAA-03-DQ #2804	10/1/2002	DQ	3	AUSTIN HARDWOODS OF DENVER INC	\$8,782.50
					<i>Solicitation Total</i>	\$8,782.50
	CAA-03-DQ #2805	10/3/2002	DQ	6	DAHL WHOLESALE PLUMBING	\$5,980.00
					<i>Solicitation Total</i>	\$5,980.00
	CAA-03-DQ #2806	10/10/2002	DQ	3	FERGUSON ENTERPRISES INC	\$5,459.00
					<i>Solicitation Total</i>	\$5,459.00
	CAA-03-DQ #2808	10/16/2002	DQ	4	BURKE ENGINEERING	\$6,120.00
					<i>Solicitation Total</i>	\$6,120.00
	CAA-03-DQ #3647	6/2/2003	DQ	2	BURKE ENGINEERING	\$10,920.00
					<i>Solicitation Total</i>	\$10,920.00
	CAA-03-DQ #5000	11/7/2002	DQ	4	COLORADO COMPRESSOR INC	\$10,790.00
					<i>Solicitation Total</i>	\$10,790.00
	CAA-03-DQ #5006	12/24/2002	DQ	2	MCKINNEY DOOR AND HARDWARE	\$21,656.00
					<i>Solicitation Total</i>	\$21,656.00
	CAA-03-DQ #5007	12/11/2002	DQ	4	RENTAL SERVICE CORPORATION USA, INC GRAINGER INDUSTRIAL SUPPLY	\$1,900.00 \$12,540.13
					<i>Solicitation Total</i>	\$14,440.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-03-DQ #5008	12/11/2002	DQ	7	SPARTAN FENCE INC	\$3,604.86
					<i>Solicitation Total</i>	\$3,604.86
	CAA-03-DQ #5012	1/14/2003	DQ	2	TRINIDAD BUILDERS SUPPLY INC	\$6,246.26
					<i>Solicitation Total</i>	\$6,246.26
	CAA-03-DQ #5015	1/21/2003	DQ	4	CRESCENT ELECTRIC SUPPLY	\$6,593.60
					<i>Solicitation Total</i>	\$6,593.60
	CAA-03-DQ #5022	5/13/2003	DQ	6	REXEL-RYALL GRAINGER INDUSTRIAL SUPPLY COMPONENT SPECIALTIES INC	\$2,837.00 \$1,749.10 \$1,887.50
					<i>Solicitation Total</i>	\$6,473.60
	CAA-03-DQ #5023	4/23/2003	DQ	6	AMERICAN BUILDING SUPPLY, INC. TRANSIT MIX CONCRETE CO	\$3,203.50 \$500.00
					<i>Solicitation Total</i>	\$3,703.50
	CAA-03-DQ #5031	5/14/2003	DQ	7	REXEL-RYALL SUNSHINE LIGHTING	\$4,752.24 \$1,792.15
					<i>Solicitation Total</i>	\$6,544.39
	CAA-03-DQ #5033	5/7/2003	DQ	11	MAKCO PIPE & STEEL	\$10,582.00
					<i>Solicitation Total</i>	\$10,582.00
	CAA-03-DQ #5034	5/14/2003	DQ	5	QUALITY METAL PRODUCTS INC.	\$3,985.20
					<i>Solicitation Total</i>	\$3,985.20
	CAA-03-DQ #5035	6/10/2003	DQ	4	Wilson Home Improvements	\$11,291.00
					<i>Solicitation Total</i>	\$11,291.00
	CAA-03-DQ #5036	5/19/2003	DQ	2	CANON CITY TRUE VALUE	\$7,866.81
					<i>Solicitation Total</i>	\$7,866.81
	CAA-03-DQ #5037	5/19/2003	DQ	3	SPARTAN FENCE INC	\$7,160.07
					<i>Solicitation Total</i>	\$7,160.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #5041	5/28/2003	DQ	9	ASPEN DIVERSIFIED INDUSTRIES INC	\$30,000.04
					<i>Solicitation Total</i>	\$30,000.04
	CAA-03-DQ #5043	6/2/2003	DQ	2	MOUNTAIN STATES ENGINEERING & CONT	\$12,154.00
					<i>Solicitation Total</i>	\$12,154.00
	CAA-03-DQ #5044	5/28/2003	DQ	3	RELIANCE METALCENTER	\$6,336.00
					<i>Solicitation Total</i>	\$6,336.00
	CAA-03-DQ #5046	6/23/2003	DQ	2	T BONE CONSTRUCTION	\$19,469.00
					<i>Solicitation Total</i>	\$19,469.00
	CAA-03-DQ #5048	6/4/2003	DQ	1	COLORADO SPECIALTIES INC	\$6,650.00
					<i>Solicitation Total</i>	\$6,650.00
	CAA-03-DQ #5051	6/11/2003	DQ	5	PENROSE STEEL AND TUBING INC	\$15,362.50
					<i>Solicitation Total</i>	\$15,362.50
	CAA-03-DQ #5979	7/19/2002	DQ	1	SAN ISABEL SERVICES INC	\$33,000.00
					<i>Solicitation Total</i>	\$33,000.00
	CAA-03-DQ #5980	7/29/2002	DQ	4	PENROSE STEEL AND TUBING INC	\$16,972.50
					<i>Solicitation Total</i>	\$16,972.50
	CAA-03-DQ #5982	8/7/2002	DQ	6	REXEL BLAZER	\$16,888.72
					<i>Solicitation Total</i>	\$16,888.72
	CAA-03-DQ #5983	8/13/2002	DQ	5	REXEL BLAZER	\$5,185.64
					<i>Solicitation Total</i>	\$5,185.64
	CAA-03-DQ #5984	8/7/2002	DQ	6	RELIANCE METALCENTER	\$14,015.00
					<i>Solicitation Total</i>	\$14,015.00
	CAA-03-DQ #5986	8/26/2002	DQ	7	SHOOP & SONS	\$9,902.80
					<i>Solicitation Total</i>	\$9,902.80
	CAA-03-DQ #5988	8/26/2002	DQ	5	TAYLOR FENCE CO OF PUEBLO	\$7,840.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$7,840.00
	CAA-03-DQ #5989	9/5/2002	DQ	5	RELIANCE METALCENTER	\$4,136.00
					<i>Solicitation Total</i>	\$4,136.00
	CAA-03-DQ #5991	9/11/2002	DQ	2	WESTERN INTERIOR SUPPLY LTD	\$33,725.00
					<i>Solicitation Total</i>	\$33,725.00
	CAA-03-DQ #5994	9/20/2002	DQ	8	JAY-MAX SALES REXEL BLAZER	\$812.80 \$15,637.40
					<i>Solicitation Total</i>	\$16,450.20
	CAA-03-DQ #5998	11/1/2002	DQ	3	MCKINNEY DOOR AND HARDWARE	\$11,496.00
					<i>Solicitation Total</i>	\$11,496.00
	CAA-03-DQ #5999	10/28/2002	DQ	8	PENROSE STEEL AND TUBING INC	\$10,375.00
					<i>Solicitation Total</i>	\$10,375.00
	CAA-03-DQ# 1728	8/30/2002	DQ	4	SID HARVEY INDUSTRIES INC	\$7,413.02
					<i>Solicitation Total</i>	\$7,413.02
	CAA-03-DQ# 1738	9/18/2002	DQ	4	LANDA SERVICE CENTER FERGUSON ENTERPRISES INC	\$10,895.00 \$2,134.00
					<i>Solicitation Total</i>	\$13,029.00
	CAA-03-DQ# 5990	9/11/2002	DQ	4	REXEL COLOTEX	\$12,776.81
					<i>Solicitation Total</i>	\$12,776.81
	CAA-03-IFB #1720	8/22/2002	IFB	2	ALL STAR GAS INC OF COLORADO	\$59,995.00
					<i>Solicitation Total</i>	\$59,995.00
	CAA-03-IFB #3679	6/19/2002	IFB	3	NATIONAL WOOD PRODUCTS	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	CAA-03-IFB #5001	11/21/2002	IFB	4	JUPITER ALUMINUM CORPORATION	\$402,000.00
					<i>Solicitation Total</i>	\$402,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-YB #0452	6/4/2003	DQ	2	STERLING WATER CONDITIONING INC	\$55,000.00
					<i>Solicitation Total</i>	\$55,000.00
Clothing & Uniforms						
	CAA-03-YB #0316	10/23/2002	IFB	8	TABB TEXTILE COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-YB #0339	9/27/2002	IFB	9	J WEINSTEIN & SONS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-YB #0342	9/27/2002	IFB	9	KEITHE BISNETT TEXTILES, INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Hardware						
	CAA-03-DQ #0162	8/1/2002	DQ	9	DATA CO DEREK INC	\$6,308.00
					<i>Solicitation Total</i>	\$6,308.00
	CAA-03-DQ #0168	12/27/2002	DQ	12	ELECTRO DISTRIBUTING INTERNATIONAL Computer Technology Link Corp	\$5,000.00 \$30,000.00
					<i>Solicitation Total</i>	\$35,000.00
	CAA-03-DQ #0180	6/6/2003	DQ	13	Image Express, Inc.	\$23,067.00
					<i>Solicitation Total</i>	\$23,067.00
Computer Peripherals						
	CAA-03-DQ #8562	3/21/2003	DQ	1	ANIXTER INC	\$13,106.40
					<i>Solicitation Total</i>	\$13,106.40
Computer Programming & Consulting Services						
	CAA-03-DQ #0163	8/7/2002	DQ	2	PRIMUS GEOGRAPHICS, INC.	\$21,684.00
					<i>Solicitation Total</i>	\$21,684.00
Computer Software						
	CAA-03-DQ #0164	8/29/2002	DQ	5	SAI COMPUTERS	\$6,574.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

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					<i>Solicitation Total</i>	\$6,574.00
	CAA-03-DQ #0169	2/14/2003	SS	3	DATA MANAGEMENT INCORPORATED	\$13,981.60
					<i>Solicitation Total</i>	\$13,981.60
	CAA-03-DQ #0171	12/27/2002	DQ	2	FLUKE NETWORKS INC	\$29,051.10
					<i>Solicitation Total</i>	\$29,051.10
	CAA-03-DQ #0176	4/18/2003	DQ	5	COMPUCOM FEDERAL SYS	\$42,375.00
					<i>Solicitation Total</i>	\$42,375.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-03-DQ #3645	5/21/2003	DQ	2	PUEBLO DISPOSAL & RECYCLING SVS	\$19,000.00
					<i>Solicitation Total</i>	\$19,000.00
	CAA-03-IFB #0364-2	8/19/2002	IFB	3	WASTE MANAGEMENT OF NORTHERN COLO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-YB #0345-1	9/23/2002	DQ	1	PUEBLO DISPOSAL & RECYCLING SVS	\$7,855.00
					<i>Solicitation Total</i>	\$7,855.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	CAA-03-DQ #0182	6/24/2003	DQ	3	MOORE NORTH AMERICA INC	\$7,833.00
					<i>Solicitation Total</i>	\$7,833.00
Educational Supplies & Services						
	CAA-02-RFP #6192	4/23/2002	RFP	4	COLORADO COURSEWARE	\$31,850.00
					<i>Solicitation Total</i>	\$31,850.00
	CAA-03-DQ #5009	12/16/2002	DQ	1	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$32,565.00
					<i>Solicitation Total</i>	\$32,565.00
	CAA-03-DQ #5017	3/31/2003	DQ	2	ADVANCED EDUCASTIONAL PRODUCTS INC.	\$5,478.32
					<i>Solicitation Total</i>	\$5,478.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Electronic Equipment	CAA-03-DQ #5024	5/7/2003	DQ	3	THE ROOT GROUP INCORPORATED	\$10,998.00
					<i>Solicitation Total</i>	\$10,998.00
Fire Safety Supplies & Equipment	CAA-03-DQ #1806	5/19/2003	DQ	2	WATERWORK SALES	\$29,386.00
					<i>Solicitation Total</i>	\$29,386.00
Floor Coverings	CAA-03-DQ #0161	7/30/2002	DQ	1	SPANGLER'S HOME FASHIONS	\$6,456.00
					<i>Solicitation Total</i>	\$6,456.00
	CAA-03-DQ #2801	7/29/2002	DQ	4	COLORADO CARPET CENTER INC	\$5,472.00
					<i>Solicitation Total</i>	\$5,472.00
	CAA-03-DQ #2820	4/15/2003	DQ	1	OMNITECH INDUSTRIES INC	\$10,122.20
					<i>Solicitation Total</i>	\$10,122.20
	CAA-03-DQ #5003	12/12/2002	DQ	2	OMNITECH INDUSTRIES INC	\$17,900.00
					<i>Solicitation Total</i>	\$17,900.00
	CAA-03-DQ #2821	4/22/2003	DQ	1	AC SYSTEMS INC	\$7,200.00
					<i>Solicitation Total</i>	\$7,200.00
Food and Kitchen Supplies & Equipment	CAA-03-DQ #0175	3/31/2003	DQ	4	UNITED RESTAURANT SUPPLY INC	\$10,650.00
					<i>Solicitation Total</i>	\$10,650.00
	CAA-03-DQ #2823	5/6/2003	DQ	12	COLORADO RESTAURANT SUPPLY INC PUEBLO HOTEL SUPPLY	\$15,431.76 \$988.00
					<i>Solicitation Total</i>	\$16,419.76
	CAA-03-DQ #5002	11/15/2002	DQ	6	UNITED GLASSWARE & CHINA COMPANY	\$8,766.00
					<i>Solicitation Total</i>	\$8,766.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #5005	12/3/2002	DQ	6	STAFFORD SMITH INC	\$7,527.00
					<i>Solicitation Total</i>	\$7,527.00
	CAA-03-DQ #5016	1/26/2003	DQ	8	STAFFORD SMITH INC	\$6,243.00
					<i>Solicitation Total</i>	\$6,243.00
	CAA-03-DQ #5018	3/31/2003	DQ	7	PUEBLO HOTEL SUPPLY	\$3,894.00
					<i>Solicitation Total</i>	\$3,894.00
	CAA-03-DQ #5021	4/15/2003	DQ	7	UNITED RESTAURANT SUPPLY INC COLORADO RESTAURANT SUPPLY INC	\$13,835.00 \$7,842.00
					<i>Solicitation Total</i>	\$21,677.00
	CAA-03-DQ #5025	4/30/2003	DQ	5	BULLER FIXTURE COMPANY	\$29,124.00
					<i>Solicitation Total</i>	\$29,124.00
	CAA-03-DQ #5026	5/6/2003	DQ	6	UNITED RESTAURANT SUPPLY INC PUEBLO HOTEL SUPPLY	\$4,445.00 \$4,395.00
					<i>Solicitation Total</i>	\$8,840.00
	CAA-03-DQ #5027	5/7/2003	DQ	7	COLORADO RESTAURANT SUPPLY INC UNITED RESTAURANT SUPPLY INC	\$2,505.00 \$1,606.00
					<i>Solicitation Total</i>	\$4,111.00
	CAA-03-DQ #5032	5/9/2003	DQ	7	PUEBLO HOTEL SUPPLY UNITED RESTAURANT SUPPLY INC KAMRAN AND CO INC	\$5,508.30 \$6,100.00 \$8,299.00
					<i>Solicitation Total</i>	\$19,907.30
	CAA-03-DQ #5052	6/11/2003	DQ	2	UNITED RESTAURANT SUPPLY INC	\$6,199.00
					<i>Solicitation Total</i>	\$6,199.00
	CAA-03-IFB #5987	9/10/2002	IFB	5	STAFFORD SMITH INC COLORADO RESTAURANT SUPPLY INC UNITED RESTAURANT SUPPLY INC UNITED GLASSWARE & CHINA COMPANY	\$25,420.00 \$14,968.00 \$23,428.00 \$4,700.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$68,516.00
	CAA-03-IFB #5992	10/10/2002	IFB	8	STAFFORD SMITH INC	\$15,170.00
					UNITED RESTAURANT SUPPLY INC	\$22,800.00
					CPC, INC	\$2,099.00
					<i>Solicitation Total</i>	\$40,069.00
Furniture						
	CAA-03-DQ #2812	1/17/2003	DQ	2	NATIONAL WOOD PRODUCTS INC	\$8,125.00
					<i>Solicitation Total</i>	\$8,125.00
Grounds Maintenance & Landscaping Equipment						
	CAA-03-DQ #0160	7/9/2002	DQ	2	KAESS CONTRACTING, INC.	\$22,150.00
					<i>Solicitation Total</i>	\$22,150.00
	CAA-03-DQ #1715	7/18/2002	DQ	2	DEXT COMPANY	\$9,900.00
					<i>Solicitation Total</i>	\$9,900.00
	CAA-03-DQ #1723	8/13/2002	DQ	2	FEED PRODUCTS INC	\$4,980.00
					<i>Solicitation Total</i>	\$4,980.00
	CAA-03-DQ #1724	8/13/2002	DQ	2	RANCH-WAY FEED MILLS	\$4,165.00
					<i>Solicitation Total</i>	\$4,165.00
	CAA-03-DQ #1732	9/2/2002	DQ	1	RANCH WAY FEED MILLS	\$11,900.00
					<i>Solicitation Total</i>	\$11,900.00
	CAA-03-DQ #1737	9/18/2002	DQ	2	RANCH-WAY FEED MILLS	\$4,301.10
					<i>Solicitation Total</i>	\$4,301.10
	CAA-03-DQ #1739	9/19/2002	DQ	2	RANCH-WAY INC	\$7,240.00
					<i>Solicitation Total</i>	\$7,240.00
	CAA-03-DQ #1750	11/13/2002	DQ	3	DADANT & SONS INC.	\$9,261.85
					<i>Solicitation Total</i>	\$9,261.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #1755	12/5/2002	DQ	4	JKR FARMS INC	\$27,800.00
					<i>Solicitation Total</i>	\$27,800.00
	CAA-03-DQ #1772	2/25/2003	DQ	2	AMERICAN FERTILIZER CO INC	\$11,582.50
					<i>Solicitation Total</i>	\$11,582.50
	CAA-03-DQ #1808	5/23/2003	DQ	5	JOHN DEERE COMPANY	\$6,424.25
					<i>Solicitation Total</i>	\$6,424.25
	CAA-03-DQ #2815	1/28/2003	DQ	1	VALCO INC	\$25,308.00
					<i>Solicitation Total</i>	\$25,308.00
	CAA-03-DQ #5045	5/28/2003	DQ	2	PIONEER SAND CO INC	\$6,187.50
					<i>Solicitation Total</i>	\$6,187.50
	CAA-03-DQ #5978	7/18/2002	DQ	3	KEETON INDUSTRIES INC	\$27,800.00
					<i>Solicitation Total</i>	\$27,800.00
	CAA-03-DQ# 1773	3/17/2003	DQ	2	ICS SALES INC	\$6,349.00
					<i>Solicitation Total</i>	\$6,349.00
	CAA-03-IFB #1711	7/12/2002	IFB	3	WESTERN AGRIBUSINESS LLC	\$186,000.00
					<i>Solicitation Total</i>	\$186,000.00
	CAA-03-IFB #1740	10/11/2002	IFB	6	THOMAS R SIKES	\$193,060.00
					<i>Solicitation Total</i>	\$193,060.00
	CAA-03-IFB #YB354	6/13/2002	IFB	1	NICHOLS DAIRY	\$900,000.00
					<i>Solicitation Total</i>	\$900,000.00
Human Services/Social Services						
	CAA-02-RFP #6193	5/13/2002	RFP	2	ADDICTION RECOVERY PROGRAMS INC	\$289,988.00
					<i>Solicitation Total</i>	\$289,988.00
	CAA-02-RFP #6194	6/4/2002	RFP	2	White River Counseling, Inc.	\$40,000.00
					<i>Solicitation Total</i>	\$40,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-02-RFP #6195	6/4/2002	RFP	7	PUEBLO YOUTH SERVICE BUREAU INC	\$0.00
					COLORADO WEST REGIONAL MENTAL HLTH	\$0.00
					SAVIO HOUSE	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-02-RFP #6196	6/4/2002	RFP	5	COLORADO WEST REGIONAL MENTAL HLTH	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					YOUTHTRACK INC	\$0.00
					SAVIO HOUSE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-02-RFP #6197	6/7/2002	RFP	2	DCCCA INC	\$1,118,885.00
					<i>Solicitation Total</i>	\$1,118,885.00
Janitorial Supplies & Equipment						
	CAA-03-DQ #1758	12/23/2002	DQ	10	L & N SUPPLY COMPANY INC	\$27,666.99
					<i>Solicitation Total</i>	\$27,666.99
Laboratory & Scientific Services/Analysis/Testing/Research						
	CAA-03-IFB #8547	2/18/2003	IFB	6	NORCHEM DRUG TESTING LABORATORY	\$24,000.00
					<i>Solicitation Total</i>	\$24,000.00
Law Enforcement Supplies & Equipment						
	CAA-03-DQ #8539	8/26/2002	DQ	3	Colorado State Patrol	\$20,412.00
					<i>Solicitation Total</i>	\$20,412.00
	CAA-03-DQ #8546	10/23/2002	DQ	5	GENESIS DIRECT LLC	\$8,313.75
					<i>Solicitation Total</i>	\$8,313.75
	CAA-03-DQ #8556	12/2/2002	DQ	2	ESSENTIAL SAFETY PRODUCTS	\$14,640.00
					<i>Solicitation Total</i>	\$14,640.00
	CAA-03-DQ #8569	6/25/2003	DQ	5	NORTH AMERICAN VIDEO	\$14,650.00
					<i>Solicitation Total</i>	\$14,650.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #8574	6/3/2003	DQ	9	NORTH AMERICAN VIDEO	\$4,155.00
					<i>Solicitation Total</i>	\$4,155.00
	CAA-03-DQ #8577	6/12/2003	DQ	10	NORTHERN VIDEO SYSTEMS INC	\$6,250.00
					<i>Solicitation Total</i>	\$6,250.00
	CAA-03-DQ #8579	6/16/2003	DQ	8	NORTH AMERICAN VIDEO	\$37,134.00
					<i>Solicitation Total</i>	\$37,134.00
	CAA-03-IFB #8536	7/26/2002	IFB	9	CLARK SECURITY PRODUCTS CORP	\$43,254.20
					<i>Solicitation Total</i>	\$43,254.20
	CAA-03-IFB #8540	10/8/2002	IFB	5	US TESTING EQUIPMENT LTD	\$42,050.00
					<i>Solicitation Total</i>	\$42,050.00
Legal Services						
	CAA-03-RFP #6205	4/10/2003	RFP	5	ERIC V FIELD ATTORNEY Waters, Thomas	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Material Handling Equipment & Storage Supplies/Containers						
	CAA-03-DQ #1763	1/27/2003	DQ	8	ROCKY MOUNTAIN PACKAGING	\$14,102.50
					<i>Solicitation Total</i>	\$14,102.50
	CAA-03-DQ #1764	1/24/2003	DQ	3	COLORADO CONTAINER CORPORATION	\$4,872.00
					<i>Solicitation Total</i>	\$4,872.00
	CAA-03-DQ #1770	1/29/2003	DQ	1	NATIONWIDE PAPERS A DIV. OF INTERNATIO	\$21,000.00
					<i>Solicitation Total</i>	\$21,000.00
	CAA-03-DQ #1780	4/4/2003	DQ	2	GWB WELDING INC	\$21,783.00
					<i>Solicitation Total</i>	\$21,783.00
	CAA-03-DQ #1795	4/28/2003	DQ	4	MOUNTAIN STATES PLASTICS INC	\$16,320.00
					<i>Solicitation Total</i>	\$16,320.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #1799	5/14/2003	DQ	8	MATERIALS HANDLING EQUIPMENT CO	\$6,725.70
					<i>Solicitation Total</i>	\$6,725.70
	CAA-03-DQ #1802	5/14/2003	DQ	5	J-8 EQUIPMENT COMPANY INC	\$32,996.00
					<i>Solicitation Total</i>	\$32,996.00
	CAA-03-DQ #2829	5/23/2003	DQ	1	UNITED RENTALS AERIAL EQUIPMENT	\$6,190.00
					<i>Solicitation Total</i>	\$6,190.00
	CAA-03-DQ #5049	6/2/2003	DQ	7	FORKLIFT SYSTEMS INC	\$7,650.00
					<i>Solicitation Total</i>	\$7,650.00
<i>Medical/Dental/Veterinary Services</i>						
	CAA-03-RFP #6199	3/31/2003	RFP	3	COLORADO ACCESS	\$0.00
					<i>Solicitation Total</i>	\$0.00
<i>Medical/Dental/Veterinary/Surgical Supplies & Equipment</i>						
	CAA-03-DQ # YB358	6/13/2002	IFB	4	HIGH COUNTRY DAIRY SUPPLIES INC	\$1,587.80
					<i>Solicitation Total</i>	\$1,587.80
	CAA-03-DQ #2807	10/10/2002	DQ	3	KANOX INC	\$3,222.06
					<i>Solicitation Total</i>	\$3,222.06
	CAA-03-DQ #2830	6/2/2003	DQ	3	UNITED STATES WELDING INC	\$9,700.00
					<i>Solicitation Total</i>	\$9,700.00
	CAA-03-DQ #8537	7/29/2002	DQ	4	DENTAL HEALTH PRODUCTS INC	\$5,340.05
					DENTSERVE	\$4,237.27
					JOE KLEIN DS INC	\$1,628.28
					<i>Solicitation Total</i>	\$11,205.60
	CAA-03-DQ #8538	8/26/2002	DQ	2	NWT, Inc.	\$11,755.00
					<i>Solicitation Total</i>	\$11,755.00
	CAA-03-DQ #8543	10/10/2002	DQ	4	BECKER PARKIN DENTAL SUPPLY CI INC	\$3,029.45
					JOE KLEIN DS INC	\$1,546.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #8543	10/10/2002	DQ	4	HENRY SCHEIN INC PATTERSON DENTAL SUPPLY INC	\$4,861.81 \$2,016.10
					<i>Solicitation Total</i>	\$11,453.87
	CAA-03-DQ #8549	10/24/2002	DQ	2	PATTERSON DENTAL SUPPLY INC	\$18,979.00
					<i>Solicitation Total</i>	\$18,979.00
	CAA-03-DQ #8551	11/22/2002	DQ	5	DENTSERVE PATTERSON DENTAL SUPPLY INC DENTAL HEALTH PRODUCTS,	\$1,436.51 \$379.98 \$543.83
					<i>Solicitation Total</i>	\$2,360.32
	CAA-03-DQ #8552	11/22/2002	DQ	4	JOE KLEIN DS INC PATTERSON DENTAL SUPPLY INC DENTSERVE	\$4,147.75 \$2,522.00 \$1,045.71
					<i>Solicitation Total</i>	\$7,715.46
	CAA-03-DQ #8553	12/3/2002	DQ	2	PRODUCTS UNLIMITED INC	\$6,675.92
					<i>Solicitation Total</i>	\$6,675.92
	CAA-03-DQ #8555	12/3/2002	DQ	2	DENTSERVE JOE KLEIN DS INC	\$6,718.96 \$2,694.50
					<i>Solicitation Total</i>	\$9,413.46
	CAA-03-DQ #8561	3/13/2003	DQ	5	DENTSERVE DOCTORS SUPPLY INC JOE KLEIN DS INC HENRY SCHEIN INC PATTERSON DENTAL SUPPLY INC	\$3,680.29 \$625.92 \$2,057.60 \$1,139.10 \$3,573.86
					<i>Solicitation Total</i>	\$11,076.77
	CAA-03-YB #0309	7/2/2002	IFB	4	DOCTOR'S SUPPLY	\$5,443.50
					<i>Solicitation Total</i>	\$5,443.50
	CAA-03-YB #0312	6/27/2002	IFB	11	CENTENNIAL SALES PARA SCIENTIFIC COMPANY MOORE MEDICAL CORP	\$4,273.50 \$2,113.75 \$2,388.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-03-YB #0312	6/27/2002	IFB	11	HENRY SCHEIN INC DOCTOR'S SUPPLY	\$2,898.00 \$6,585.20
					<i>Solicitation Total</i>	\$18,259.29
	CAA-03-YB #0315	6/28/2002	IFB	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
	CAA-03-YB #0332	6/28/2002	IFB	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
	CAA-03-YB #0353	6/26/2002	IFB	5	AMERICAN X-RAY & MEDICAL SUPPLY	\$18,035.00
					<i>Solicitation Total</i>	\$18,035.00
Office Supplies & Equipment						
	CAA-03-DQ #1731	8/30/2002	DQ	5	COLORADO CONTAINER CORPORATION	\$3,756.00
					<i>Solicitation Total</i>	\$3,756.00
	CAA-03-DQ #1742	10/21/2002	DQ	4	JL INTERIORS	\$11,143.82
					<i>Solicitation Total</i>	\$11,143.82
	CAA-03-DQ #1754	11/21/2002	DQ	3	COLORADO CONTAINER CORPORATION	\$3,684.00
					<i>Solicitation Total</i>	\$3,684.00
	CAA-03-DQ #2802	8/14/2002	DQ	7	LOGANS MARKETING	\$18,816.00
					<i>Solicitation Total</i>	\$18,816.00
	CAA-03-DQ #2816	2/4/2003	DQ	4	LOGANS MARKETING	\$4,100.00
					<i>Solicitation Total</i>	\$4,100.00
	CAA-03-IFB #2824	6/27/2003	IFB	5	XPEDX	\$111,558.20
					<i>Solicitation Total</i>	\$111,558.20
	CAA-03-RFP #6198	12/2/2002	RFP	5	ACTIVE ENDEAVORS INC SPACES	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Pest Control/Extermination Services</i>						
	CAA-03-YB #0321	9/12/2002	IFB	2	TERMINEX INTERNATIONAL	\$5,112.00
					<i>Solicitation Total</i>	\$5,112.00
	CAA-03-YB #0322	3/25/2003	IFB	2	CUSTOM PEST CONTROL	\$5,280.00
					<i>Solicitation Total</i>	\$5,280.00
	CAA-03-YB #0323	6/19/2002	IFB	4	CUSTOM PEST CONTROL	\$17,940.00
					<i>Solicitation Total</i>	\$17,940.00
<i>Printing/Bindery Supplies & Equipment</i>						
	CAA-02-DQ # YB0317	6/7/2002	IFB	2	NATIONWIDE PAPERS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-02-IFB #5952	7/19/2002	IFB	3	HEWLETT-PACKARD COMPANY	\$145,951.52
					<i>Solicitation Total</i>	\$145,951.52
	CAA-03-DQ #0165	11/15/2002	DQ	4	XPEDX	\$7,297.29
					<i>Solicitation Total</i>	\$7,297.29
	CAA-03-DQ #0167	1/16/2003	DQ	6	LAMINATION SERVICES INC	\$4,463.89
					<i>Solicitation Total</i>	\$4,463.89
	CAA-03-DQ #0177	5/19/2003	DQ	6	VON HOFFMANN CORP.	\$38,496.00
					<i>Solicitation Total</i>	\$38,496.00
	CAA-03-DQ #5996	10/16/2002	DQ	2	ALL AMERICAN POLY CORP	\$15,604.50
					<i>Solicitation Total</i>	\$15,604.50
	CAA-03-DQ #YB0318	6/11/2002	DQ	2	XPEDX	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-IFB #0159	8/12/2002	IFB	7	TRICOR PRINT COMMUNICATIONS, INC.	\$53,902.00
					<i>Solicitation Total</i>	\$53,902.00
	CAA-03-IFB #5019	8/15/2003	IFB	2	3M COMPANY	\$300,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$300,000.00
	CAA-03-YB #0305	1/31/2003	IFB	4	VALLEY LITHO SUPPLY COMPANY PITMAN COMPANY AB DICK COMPANY	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-YB #0317-1	12/27/2002	IFB	2	NATIONWIDE PAPERS XPEDX	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-YB #0318-1	12/23/2002	IFB	2	NATIONWIDE PAPERS XPEDX	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Road/Bridge Materials & Equipment						
	CAA-03-DQ #1730	8/30/2002	DQ	1	PIONEER SAND CO INC	\$11,925.00
					<i>Solicitation Total</i>	\$11,925.00
	CAA-03-DQ #1735	9/11/2002	DQ	5	ALLIED DEMOLITION INC	\$9,315.00
					<i>Solicitation Total</i>	\$9,315.00
	CAA-03-DQ #1741	9/30/2002	DQ	2	FREMONT PAVING & REDI MIX INC	\$4,964.00
					<i>Solicitation Total</i>	\$4,964.00
	CAA-03-DQ #1745	10/28/2002	DQ	2	FREMONT PAVING & REDI MIX INC	\$7,769.70
					<i>Solicitation Total</i>	\$7,769.70
	CAA-03-DQ #2832	6/13/2003	DQ	4	FLAT COAT ASPHALT SPECIALISTS LLC	\$12,999.57
					<i>Solicitation Total</i>	\$12,999.57
	CAA-03-DQ #3644	5/15/2003	IFB	2	LAFARGE CORPORATION	\$10,762.71
					<i>Solicitation Total</i>	\$10,762.71
	CAA-03-DQ #3646	6/4/2003	DQ	2	RENTAL SERVICE CORPORATION	\$15,600.00
					<i>Solicitation Total</i>	\$15,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #5029	5/9/2003	DQ	2	LEONE READY MIX LLC	\$39,771.00
					<i>Solicitation Total</i>	\$39,771.00
	CAA-03-DQ #5030	5/21/2003	DQ	3	TUCKER CUSTOM SERVICE	\$23,000.00
					<i>Solicitation Total</i>	\$23,000.00
	CAA-03-DQ #5040	5/21/2003	DQ	2	McAtee Construction Company	\$10,500.00
					<i>Solicitation Total</i>	\$10,500.00
	CAA-03-DQ #5042	5/27/2003	DQ	3	UNITED COMPANIES OF MESA COUNTY	\$39,349.00
					<i>Solicitation Total</i>	\$39,349.00
	CAA-03-DQ #5054	6/26/2003	DQ	2	AGGREGATE INDUSTRIES WCR INC PIONEER SAND CO INC	\$4,245.00 \$11,750.00
					<i>Solicitation Total</i>	\$15,995.00
	CAA-03-IFB #5981	8/7/2002	IFB	2	VALCO INC	\$45,175.00
					<i>Solicitation Total</i>	\$45,175.00
Safety Supplies & Equipment						
	CAA-03-DQ #8566	4/16/2003	DQ	2	ESSENTIAL SAFETY PRODUCTS	\$5,658.00
					<i>Solicitation Total</i>	\$5,658.00
	CAA-03-DQ #8567	4/16/2003	DQ	3	ESSENTIAL SAFETY PRODUCTS	\$4,755.00
					<i>Solicitation Total</i>	\$4,755.00
Security Equipment						
	CAA-03-DQ #8563	5/22/2003	DQ	8	WESTERN DETENTION PRODUCTS	\$5,880.04
					<i>Solicitation Total</i>	\$5,880.04
	CAA-03-DQ #8568	5/6/2003	DQ	2	ELECTRONIC DEVICES INC	\$14,054.30
					<i>Solicitation Total</i>	\$14,054.30
	CAA-03-DQ #8570	5/14/2003	DQ	5	OKLAHOMA POLICE SUPPLY LLC	\$4,898.00
					<i>Solicitation Total</i>	\$4,898.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-03-DQ #8571	5/30/2003	DQ	6	Police Products Corporation	\$5,899.00
					<i>Solicitation Total</i>	\$5,899.00
	CAA-03-DQ #8572	6/4/2003	DQ	9	ANIXTER INC	\$7,974.00
					<i>Solicitation Total</i>	\$7,974.00
	CAA-03-DQ #8576	6/9/2003	DQ	16	NORTH AMERICAN VIDEO	\$20,372.00
					<i>Solicitation Total</i>	\$20,372.00
	CAA-03-DQ #8584	6/20/2003	DQ	7	NORTH AMERICAN VIDEO	\$14,441.00
					<i>Solicitation Total</i>	\$14,441.00
	CAA-03-IFB #8557	2/18/2003	IFB	23	SIMPLEX GRINNELL	\$43,568.28
					NORTH AMERICAN VIDEO	\$50,610.00
					JEM COMMUNICATIONS INC	\$14,600.00
					<i>Solicitation Total</i>	\$108,778.28
Security Services						
	CAA-02-RFP #6187	2/5/2003	RFP	4	WCC	\$0.00
					COMMUNITY CORRECTIONS CORPORATION	\$0.00
					<i>Solicitation Total</i>	\$0.00
Substance Abuse Services						
	CAA-03-RFP #6201	4/2/2003	RFP	2	ADDICTION RECOVERY PROGRAMS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-RFP #6202	4/22/2003	RFP	3	CENIKOR FOUNDATION INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-RFP #6203	3/19/2003	RFP	2	PEER ASSISTANCE SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-RFP #6204	3/19/2003	RFP	2	PEER ASSISTANCE SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-RFP #6206	4/22/2003	RFP	4	ADDICTION RECOVERY PROGRAMS INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

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					<i>Solicitation Total</i>	\$0.00
	CAA-03-RFP #6207	4/2/2003	RFP	3	ROCKY MOUNTAIN BEHAVIORAL HEALTH	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-RFP #6209	4/22/2003	RFP	3	THE MIRROR INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications & Radio Equipment						
	CAA-03-DQ #5010	12/20/2002	DQ	9	ANIXTER INC	\$13,018.75
					<i>Solicitation Total</i>	\$13,018.75
	CAA-03-DQ #8550	10/25/2002	DQ	5	ANIXTER INC	\$4,745.45
					<i>Solicitation Total</i>	\$4,745.45
	CAA-03-DQ #8558	1/17/2003	DQ	4	MICROTECH-TEL	\$656.00
					<i>Solicitation Total</i>	\$656.00
	CAA-03-DQ #8575	6/3/2003	DQ	3	Netversant-Denver	\$24,720.00
					<i>Solicitation Total</i>	\$24,720.00
	CAA-03-IFB #8573	6/6/2003	IFB	6	MICROTECH-TEL	\$113,763.09
					<i>Solicitation Total</i>	\$113,763.09
	CAA-03-IFB #8578	6/24/2003	IFB	12	REALM Communications Group, Inc.	\$42,412.00
					<i>Solicitation Total</i>	\$42,412.00
Textiles - Bedding & Towels						
	CAA-03-DQ #0174	6/24/2003	DQ	4	CONEX INDUSTRIES, INC	\$35,020.00
					<i>Solicitation Total</i>	\$35,020.00
	CAA-03-DQ #0178	8/6/2003	DQ	3	AMTEX	\$7,689.50
					<i>Solicitation Total</i>	\$7,689.50
	CAA-03-IFB #0170	1/21/2003	IFB	4	J WEINSTEIN & SONS INC	\$8,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,600.00
	CAA-03-IFB #0173	3/28/2003	IFB	10	THE THOMASTON CORP	\$43,375.00
					SCHOTT INTERNATIONAL INC	\$52,312.50
					AMTEX	\$11,520.00
					<i>Solicitation Total</i>	\$107,207.50
Utilities/Natural Gas/Electricity/Water						
	CAA-03-DQ #1761	1/17/2003	DQ	1	HOLBROOK PUMP CO	\$14,422.00
					<i>Solicitation Total</i>	\$14,422.00
	CAA-03-DQ #2814	2/10/2003	DQ	3	GASH ELECTRIC COMPANY	\$18,950.00
					<i>Solicitation Total</i>	\$18,950.00
Water Treatment Chemicals/Supplies/Equipment						
	CAA-03-DQ #1779	3/27/2003	DQ	1	COPELAND ENTERPRISES, INC.	\$10,086.00
					<i>Solicitation Total</i>	\$10,086.00
	CAA-03-DQ #1807	6/2/2003	IFB	4	FERGUSON ENTERPRISES INC	\$44,031.00
					<i>Solicitation Total</i>	\$44,031.00
	CAA-03-IFB #2817	2/21/2003	IFB	5	BEABOUT COMPANY INC	\$39,842.00
					<i>Solicitation Total</i>	\$39,842.00
					<u><i>Agency Total</i></u>	\$8,125,492.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Clothing & Uniforms						
	CAA-02-IFB #7564	7/10/2002	IFB	22	HAMILTON UNIFORMS	\$10,017.48
					PLASCO SAFETY PRODUCTS	\$1,189.76
					SAFETY TOUCH & JAVITHON INC	\$1,904.36
					CHATHAM KNITTING MILLS, INC.	\$4,868.00
					THE LIBERTY STORE	\$18,699.61
					NATIONAL TEXTILES	\$0.00
					ATD-AMERICAN CO	\$24,001.92
					<i>Solicitation Total</i>	\$60,681.13
Food						
	CAA-02-DQ 02139	6/28/2002	DQ	3	AMERICAN PRODUCE CO	\$4,132.62
					FEDERAL FRUIT & PRODUCE CO INC	\$629.50
					<i>Solicitation Total</i>	\$4,762.12
	CAA-02-DQ 02140	6/28/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,039.40
					<i>Solicitation Total</i>	\$2,039.40
	CAA-02-IFB #7554	2/15/2002	IFB	8	SARA SAUSAGE	\$68,563.97
					MORNINGSIDE FOODS INC	\$24,948.51
					21ST CENTURY SUPPLY INC	\$22,700.08
					NOBEL SYSCO FOOD SERVICES COMPANY	\$17,846.70
					HORIZON SALES INC	\$19,706.20
					<i>Solicitation Total</i>	\$153,765.46
	CAA-02-IFB #7560	6/19/2002	IFB	22	IMPERIAL SALES CO	\$42,070.00
					SARA SAUSAGE	\$19,618.75
					JNS FOODS INC	\$2,743.50
					BARBER'S POULTRY INC	\$27,879.04
					CB ENTERPRISES	\$13,070.22
					LA FOODS	\$12,580.96
					ENTERPRISES UNLIMITED INC	\$4,907.11
					ROBBINS SALES COMPANY	\$72,931.74
					GEOGHEGAN BROTHERS CO	\$2,944.27
					STILLMAN WHOLESALE MEAT COMPANY INC	\$115,334.44
					ELWOOD INTERNATIONAL INC	\$1,430.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-02-IFB #7560	6/19/2002	IFB	22	INTERSTATE GOURMET COFFEE ROASTERS	\$4,834.88
					SHAVER FOODS, LLC	\$173,586.87
					ANDREWS FOOD SERVICE SYSTEMS	\$248,820.29
					<i>Solicitation Total</i>	\$742,752.37
	CAA-02-IFB #7561	6/21/2002	IFB	0	COCA-COLA NORTH AMERICA	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-DQ #03060	12/6/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$2,034.92
					COLON ORCHARDS	\$1,155.00
					AMERICAN PRODUCE CO	\$1,916.76
					<i>Solicitation Total</i>	\$5,106.68
	CAA-03-DQ #03061	12/6/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,290.70
					<i>Solicitation Total</i>	\$3,290.70
	CAA-03-DQ #03062	12/17/2002	DQ	6	ATL INDUSTRIES INC	\$5,975.50
					<i>Solicitation Total</i>	\$5,975.50
	CAA-03-DQ #03063	12/16/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,960.00
					<i>Solicitation Total</i>	\$3,960.00
	CAA-03-DQ #03066	12/20/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,846.64
					<i>Solicitation Total</i>	\$5,846.64
	CAA-03-DQ #03067	12/19/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,618.55
					AMERICAN PRODUCE CO	\$2,483.88
					<i>Solicitation Total</i>	\$6,102.43
	CAA-03-DQ #03071	1/10/2003	DQ	2	FOOD MARKETING GROUP INC	\$2,303.64
					<i>Solicitation Total</i>	\$2,303.64
	CAA-03-DQ #03072	1/10/2003	DQ	2	AMERICAN PRODUCE CO	\$5,185.13
					<i>Solicitation Total</i>	\$5,185.13
	CAA-03-DQ #03073	1/22/2003	DQ	4	INN FOODS INC	\$5,160.00
					KMA TRADING COMPANY	\$19,156.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$24,316.00
	CAA-03-DQ #03074	1/17/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,360.40
					<i>Solicitation Total</i>	\$2,360.40
	CAA-03-DQ #03075	1/17/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,893.10 \$3,322.10
					<i>Solicitation Total</i>	\$5,215.20
	CAA-03-DQ #03076	1/23/2003	DQ	5	HARVEST MOUNTAIN FOODS INC HARVEST MOUNTAIN FOODS INC	\$10,960.00 \$655.00
					<i>Solicitation Total</i>	\$11,615.00
	CAA-03-DQ #03077	1/24/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,218.76 \$1,189.00
					<i>Solicitation Total</i>	\$5,407.76
	CAA-03-DQ #03078	1/24/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,526.00
					<i>Solicitation Total</i>	\$2,526.00
	CAA-03-DQ #03079	1/29/2003	DQ	2	ATLAS DISTRIBUTING	\$8,339.10
					<i>Solicitation Total</i>	\$8,339.10
	CAA-03-DQ #03080	1/24/2003	DQ	4	DONSONS DISTRIBUTING INC	\$11,368.00
					<i>Solicitation Total</i>	\$11,368.00
	CAA-03-DQ #03081	2/10/2003	DQ	5	JNS FOODS INC	\$11,283.75
					<i>Solicitation Total</i>	\$11,283.75
	CAA-03-DQ #03082	1/31/2003	DQ	3	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC FRESHPACK PRODUCE	\$2,087.25 \$586.05 \$1,616.50
					<i>Solicitation Total</i>	\$4,289.80
	CAA-03-DQ #03083	1/31/2003	DQ	3	FOOD MARKETING GROUP INC	\$3,013.20
					<i>Solicitation Total</i>	\$3,013.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-03-DQ #03084	2/7/2003	DQ	3	AMERICAN PRODUCE CO	\$5,233.51
					<i>Solicitation Total</i>	\$5,233.51
	CAA-03-DQ #03085	2/7/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,592.00
					<i>Solicitation Total</i>	\$2,592.00
	CAA-03-DQ #03086	2/14/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$3,286.41 \$1,995.95
					<i>Solicitation Total</i>	\$5,282.36
	CAA-03-DQ #03087	2/14/2003	DQ	3	MORNINGSIDE FOODS INC	\$3,024.00
					<i>Solicitation Total</i>	\$3,024.00
	CAA-03-DQ #03089	2/21/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,818.80
					<i>Solicitation Total</i>	\$2,818.80
	CAA-03-DQ #03090	2/21/2003	DQ	2	AMERICAN PRODUCE CO	\$5,246.52
					<i>Solicitation Total</i>	\$5,246.52
	CAA-03-DQ #03091	2/28/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,713.65 \$1,372.75
					<i>Solicitation Total</i>	\$5,086.40
	CAA-03-DQ #03092	2/28/2003	DQ	3	FOOD MARKETING GROUP INC	\$3,029.40
					<i>Solicitation Total</i>	\$3,029.40
	CAA-03-DQ #03093	3/11/2003	DQ	7	JNS FOODS INC	\$5,525.00
					<i>Solicitation Total</i>	\$5,525.00
	CAA-03-DQ #03094	3/21/2003	DQ	7	INN FOODS, INC.	\$18,200.00
					<i>Solicitation Total</i>	\$18,200.00
	CAA-03-DQ #03095	3/7/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,565.80
					<i>Solicitation Total</i>	\$3,565.80
	CAA-03-DQ #03096	3/7/2003	DQ	2	AMERICAN PRODUCE CO	\$6,621.46

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

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					<i>Solicitation Total</i>	\$6,621.46
	CAA-03-DQ #03097	3/25/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,162.00
					<i>Solicitation Total</i>	\$3,162.00
	CAA-03-DQ #03098	3/25/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,750.18 \$1,754.00
					<i>Solicitation Total</i>	\$5,504.18
	CAA-03-DQ #03099	3/21/2003	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,570.00
					<i>Solicitation Total</i>	\$3,570.00
	CAA-03-DQ #03100	3/21/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$3,121.62 \$2,889.18
					<i>Solicitation Total</i>	\$6,010.80
	CAA-03-DQ #03101	4/1/2003	DQ	2	MORNINGSIDE FOODS INC	\$3,402.00
					<i>Solicitation Total</i>	\$3,402.00
	CAA-03-DQ #03102	4/1/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,662.92 \$2,469.02
					<i>Solicitation Total</i>	\$5,131.94
	CAA-03-DQ #03103	4/4/2003	DQ	3	MORNINGSIDE FOODS INC	\$2,565.00
					<i>Solicitation Total</i>	\$2,565.00
	CAA-03-DQ #03104	4/4/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,692.03 \$0.00
					<i>Solicitation Total</i>	\$3,692.03
	CAA-03-DQ #03105	4/11/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,180.60
					<i>Solicitation Total</i>	\$3,180.60
	CAA-03-DQ #03106	4/11/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,120.64 \$3,006.40
					<i>Solicitation Total</i>	\$6,127.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

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	CAA-03-DQ #03107	4/14/2003	DQ	7	HARVEST MOUNTAIN FOODS INC	\$5,686.50
					<i>Solicitation Total</i>	\$5,686.50
	CAA-03-DQ #03108	4/22/2003	DQ	7	ILLINOIS TRADING COMPANY	\$10,800.00
					<i>Solicitation Total</i>	\$10,800.00
	CAA-03-DQ #03109	4/18/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,650.50
					<i>Solicitation Total</i>	\$2,650.50
	CAA-03-DQ #03110	4/18/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,567.94 \$4,834.08
					<i>Solicitation Total</i>	\$6,402.02
	CAA-03-DQ #03111	4/25/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,060.00
					<i>Solicitation Total</i>	\$3,060.00
	CAA-03-DQ #03112	4/25/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$2,908.75 \$2,879.54
					<i>Solicitation Total</i>	\$5,788.29
	CAA-03-DQ #03113	5/2/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,384.72
					<i>Solicitation Total</i>	\$3,384.72
	CAA-03-DQ #03114	5/2/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,896.60 \$4,191.35
					<i>Solicitation Total</i>	\$6,087.95
	CAA-03-DQ #03115	5/9/2003	DQ	3	ATLAS DISTRIBUTING	\$8,988.90
					<i>Solicitation Total</i>	\$8,988.90
	CAA-03-DQ #03116	5/14/2003	DQ	5	SHAVER FOODS, LLC	\$12,640.60
					<i>Solicitation Total</i>	\$12,640.60
	CAA-03-DQ #03117	5/9/2003	DQ	3	FOOD MARKETING GROUP INC	\$3,150.00
					<i>Solicitation Total</i>	\$3,150.00
	CAA-03-DQ #03118	5/9/2003	DQ	2	AMERICAN PRODUCE CO	\$1,866.90

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

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	CAA-03-DQ #03118	5/9/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,594.86
					<i>Solicitation Total</i>	\$5,461.76
	CAA-03-DQ #03119	5/20/2003	DQ	4	HARVEST MOUNTAIN FOODS INC	\$5,933.00
					<i>Solicitation Total</i>	\$5,933.00
	CAA-03-DQ #03120	5/16/2003	DQ	3	FOOD MARKETING GROUP INC	\$3,672.00
					<i>Solicitation Total</i>	\$3,672.00
	CAA-03-DQ #03121	5/16/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$2,319.10
					AMERICAN PRODUCE CO	\$4,136.20
					<i>Solicitation Total</i>	\$6,455.30
	CAA-03-DQ #03123	5/23/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$2,811.79
					AMERICAN PRODUCE CO	\$2,565.39
					<i>Solicitation Total</i>	\$5,377.18
	CAA-03-DQ #03124	5/30/2003	DQ	2	MORNINGSIDE FOODS INC	\$2,542.50
					<i>Solicitation Total</i>	\$2,542.50
	CAA-03-DQ #03125	5/30/2003	DQ	3	AMERICAN PRODUCE CO	\$3,940.16
					FEDERAL FRUIT & PRODUCE CO INC	\$1,577.90
					FOOD MARKETING GROUP INC	\$600.00
					<i>Solicitation Total</i>	\$6,118.06
	CAA-03-DQ #03126	6/6/2003	DQ	1	MORNINGSIDE FOODS INC	\$3,186.00
					<i>Solicitation Total</i>	\$3,186.00
	CAA-03-DQ #03127	6/6/2003	DQ	2	AMERICAN PRODUCE CO	\$3,132.75
					FEDERAL FRUIT & PRODUCE CO INC	\$2,292.19
					<i>Solicitation Total</i>	\$5,424.94
	CAA-03-DQ #03129	6/13/2003	DQ	2	FOOD MARKETING GROUP INC	\$3,159.00
					<i>Solicitation Total</i>	\$3,159.00
	CAA-03-DQ #03130	6/13/2003	DQ	2	AMERICAN PRODUCE CO	\$3,544.30
					FEDERAL FRUIT & PRODUCE CO INC	\$1,782.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$5,326.81
	CAA-03-DQ #03132	6/20/2003	DQ	2	MORNINGSIDE FOODS INC	\$3,312.00
					<i>Solicitation Total</i>	\$3,312.00
	CAA-03-DQ 03001	7/5/2002	DQ	3	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,894.28 \$1,005.55
					<i>Solicitation Total</i>	\$4,899.83
	CAA-03-DQ 03002	7/5/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,953.00
					<i>Solicitation Total</i>	\$1,953.00
	CAA-03-DQ 03003	7/12/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,652.95 \$1,053.00
					<i>Solicitation Total</i>	\$6,705.95
	CAA-03-DQ 03004	7/12/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,296.00
					<i>Solicitation Total</i>	\$1,296.00
	CAA-03-DQ 03005	7/12/2002	DQ	2	GOOD SOURCE	\$14,850.00
					<i>Solicitation Total</i>	\$14,850.00
	CAA-03-DQ 03006	7/19/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,506.28 \$1,891.79
					<i>Solicitation Total</i>	\$6,398.07
	CAA-03-DQ 03007	7/19/2002	DQ	3	MORNINGSIDE FOODS INC	\$2,025.00
					<i>Solicitation Total</i>	\$2,025.00
	CAA-03-DQ 03008	7/31/2002	DQ	4	JNS FOODS INC	\$17,010.00
					<i>Solicitation Total</i>	\$17,010.00
	CAA-03-DQ 03009	7/29/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,811.45 \$4,476.50
					<i>Solicitation Total</i>	\$6,287.95
	CAA-03-DQ 03010	7/26/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,738.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

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					<i>Solicitation Total</i>	\$1,738.80
	CAA-03-DQ 03011	8/2/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$2,199.40
					AMERICAN PRODUCE CO	\$3,531.34
					<i>Solicitation Total</i>	\$5,730.74
	CAA-03-DQ 03012	8/2/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,348.26
					<i>Solicitation Total</i>	\$1,348.26
	CAA-03-DQ 03014	8/9/2002	DQ	2	AMERICAN PRODUCE CO	\$3,657.40
					FEDERAL FRUIT & PRODUCE CO INC	\$1,537.57
					<i>Solicitation Total</i>	\$5,194.97
	CAA-03-DQ 03015	8/9/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,758.60
					<i>Solicitation Total</i>	\$1,758.60
	CAA-03-DQ 03016	8/16/2002	DQ	2	AMERICAN PRODUCE CO	\$983.70
					FEDERAL FRUIT & PRODUCE CO INC	\$3,818.95
					<i>Solicitation Total</i>	\$4,802.65
	CAA-03-DQ 03017	8/16/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,018.02
					<i>Solicitation Total</i>	\$1,018.02
	CAA-03-DQ 03018	8/16/2002	DQ	2	ENTERPRISES UNLIMITED INC	\$6,228.00
					<i>Solicitation Total</i>	\$6,228.00
	CAA-03-DQ 03019	8/16/2002	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,324.00
					<i>Solicitation Total</i>	\$2,324.00
	CAA-03-DQ 03020	8/23/2002	DQ	2	AMERICAN PRODUCE CO	\$6,118.92
					FEDERAL FRUIT & PRODUCE CO INC	\$539.70
					<i>Solicitation Total</i>	\$6,658.62
	CAA-03-DQ 03021	8/23/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,508.58
					<i>Solicitation Total</i>	\$1,508.58
	CAA-03-DQ 03022	8/30/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$1,322.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

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	CAA-03-DQ 03022	8/30/2002	DQ	2	AMERICAN PRODUCE CO	\$4,339.15
					<i>Solicitation Total</i>	\$5,661.15
	CAA-03-DQ 03023	8/30/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,710.00
					<i>Solicitation Total</i>	\$1,710.00
	CAA-03-DQ 03025	9/5/2002	DQ	3	BARRIOS DISTRIBUTING	\$9,261.90
					<i>Solicitation Total</i>	\$9,261.90
	CAA-03-DQ 03026	8/30/2002	DQ	6	BARRIOS DISTRIBUTING ANDREWS FOOD SERVICE SYSTEMS	\$11,730.00 \$787.00
					<i>Solicitation Total</i>	\$12,517.00
	CAA-03-DQ 03027	9/6/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,053.55 \$1,976.75
					<i>Solicitation Total</i>	\$5,030.30
	CAA-03-DQ 03028	9/6/2002	DQ	1	FOOD MARKETING GROUP INC	\$2,646.00
					<i>Solicitation Total</i>	\$2,646.00
	CAA-03-DQ 03029	9/13/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,156.50 \$1,428.95
					<i>Solicitation Total</i>	\$5,585.45
	CAA-03-DQ 03031	9/13/2002	DQ	4	JNS FOODS INC	\$9,072.00
					<i>Solicitation Total</i>	\$9,072.00
	CAA-03-DQ 03032	9/13/2002	DQ	4	DONSONS DISTRIBUTING INC	\$9,264.00
					<i>Solicitation Total</i>	\$9,264.00
	CAA-03-DQ 03034	9/19/2002	DQ	2	ATLAS DISTRIBUTING	\$8,339.10
					<i>Solicitation Total</i>	\$8,339.10
	CAA-03-DQ 03035	9/20/2002	DQ	0	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,811.66 \$2,702.99
					<i>Solicitation Total</i>	\$6,514.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

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	CAA-03-DQ 03036	9/20/2002	DQ	1	MORNINGSIDE FOODS INC	\$2,472.30
					<i>Solicitation Total</i>	\$2,472.30
	CAA-03-DQ 03037	9/27/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,301.18 \$4,647.61
					<i>Solicitation Total</i>	\$5,948.79
	CAA-03-DQ 03038	9/27/2002	DQ	2	MORNINGSIDE FOODS INC	\$2,336.88
					<i>Solicitation Total</i>	\$2,336.88
	CAA-03-DQ 03039	10/4/2002	DQ	1	AMERICAN PRODUCE CO	\$6,009.89
					<i>Solicitation Total</i>	\$6,009.89
	CAA-03-DQ 03040	10/4/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,240.70
					<i>Solicitation Total</i>	\$2,240.70
	CAA-03-DQ 03041	10/11/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$1,303.65 \$4,409.55
					<i>Solicitation Total</i>	\$5,713.20
	CAA-03-DQ 03042	10/11/2002	DQ	3	MORNINGSIDE FOODS INC	\$1,599.00
					<i>Solicitation Total</i>	\$1,599.00
	CAA-03-DQ 03043	10/18/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,349.40 \$2,670.37
					<i>Solicitation Total</i>	\$6,019.77
	CAA-03-DQ 03045	10/25/2002	DQ	6	STILLMAN WHOLESALE MEAT COMPANY INC	\$2,562.00
					<i>Solicitation Total</i>	\$2,562.00
	CAA-03-DQ 03046	10/25/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,482.60 \$1,988.98
					<i>Solicitation Total</i>	\$5,471.58
	CAA-03-DQ 03047	10/25/2002	DQ	3	MORNINGSIDE FOODS INC	\$2,286.72
					<i>Solicitation Total</i>	\$2,286.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-03-DQ 03050	11/4/2002	DQ	2	ALLIANT FOODSERVICE	\$8,106.56
					<i>Solicitation Total</i>	\$8,106.56
	CAA-03-DQ 03053	11/15/2002	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,305.64 \$1,634.75
					<i>Solicitation Total</i>	\$4,940.39
	CAA-03-DQ 03054	11/15/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,605.70
					<i>Solicitation Total</i>	\$3,605.70
	CAA-03-DQ 03055	11/20/2002	DQ	1	DAWN FOOD PRODUCTS	\$6,205.00
					<i>Solicitation Total</i>	\$6,205.00
	CAA-03-DQ 03056	11/22/2002	DQ	3	COLON ORCHARDS AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$1,029.00 \$2,993.97 \$1,475.27
					<i>Solicitation Total</i>	\$5,498.24
	CAA-03-DQ 03057	11/22/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,605.70
					<i>Solicitation Total</i>	\$3,605.70
	CAA-03-DQ 03058	11/27/2002	DQ	1	AMERICAN PRODUCE CO	\$6,310.13
					<i>Solicitation Total</i>	\$6,310.13
	CAA-03-DQ 03059	11/29/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,816.72
					<i>Solicitation Total</i>	\$3,816.72
	CAA-03-DQ 03064	12/13/2002	DQ	3	AMERICAN PRODUCE CO COLON ORCHARDS FEDERAL FRUIT & PRODUCE CO INC	\$2,834.20 \$1,501.50 \$1,309.89
					<i>Solicitation Total</i>	\$5,645.59
	CAA-03-DQ 03065	12/24/2002	DQ	5	IMPERIAL SALES CO	\$12,168.00
					<i>Solicitation Total</i>	\$12,168.00
	CAA-03-DQ 03068	12/26/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,774.34 \$3,446.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$6,221.15
	CAA-03-DQ03030	9/13/2002	DQ	2	MORNINGSIDE FOODS INC	\$1,723.19
					<i>Solicitation Total</i>	\$1,723.19
	CAA-03-DQ-03048	11/1/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$3,331.64 \$2,550.20
					<i>Solicitation Total</i>	\$5,881.84
	CAA-03-DQ-03049	11/1/2002	DQ	3	MORNINGSIDE FOODS INC	\$3,112.32
					<i>Solicitation Total</i>	\$3,112.32
	CAA-03-DQ-03051	11/7/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,727.07 \$2,817.13
					<i>Solicitation Total</i>	\$5,544.20
	CAA-03-DQ-03052	11/8/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,193.62
					<i>Solicitation Total</i>	\$3,193.62
	CAA-03-IFB #7565	7/16/2002	IFB	7	SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY MORNINGSIDE FOODS INC ANDREWS FOOD SERVICE SYSTEMS CALLAWAY PACKING INC	\$123,977.43 \$11,689.20 \$21,927.40 \$32,344.70 \$26,589.36
					<i>Solicitation Total</i>	\$216,528.09
	CAA-03-IFB #7567	8/12/2002	IFB	4	ANDREWS FOOD SERVICE SYSTEMS NOBEL SYSCO FOOD SERVICES COMPANY 21ST CENTURY SUPPLY SARA SAUSAGE	\$27,156.00 \$28,343.24 \$46,182.00 \$159,303.45
					<i>Solicitation Total</i>	\$260,984.69
	CAA-03-IFB #7568	10/21/2002	IFB	24	STILLMAN WHOLESALE MEAT COMPANY INC JNS FOODS INC ROBBINS SALES COMPANY HR NICHOLSON COMPANY SHAVER FOODS, LLC	\$13,348.40 \$8,367.13 \$77,048.16 \$51,695.90 \$364,756.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-03-IFB #7568	10/21/2002	IFB	24	HARVEST MOUNTAIN FOODS INC ANDREWS FOOD SERVICE SYSTEMS GEOGHEGAN BROTHERS CO ELWOOD INTERNATIONAL LA FOODS CB ENTERPRISES ENCORE GOURMET FOOD CORPORATION MORNINGSIDE FOODS INC	\$17,798.00 \$443,798.86 \$14,686.84 \$906.03 \$1,576.84 \$4,378.24 \$5,528.40 \$7,952.40
					<i>Solicitation Total</i>	\$1,011,841.38
	CAA-03-IFB #7569	9/23/2002	IFB	6	CALLAWAY PACKING INC MORNINGSIDE FOODS INC MCLAIN FOODS, INC. NOBEL SYSCO FOOD SERVICES COMPANY 21ST CENTURY SUPPLY SARA SAUSAGE	\$20,068.20 \$7,360.58 \$13,876.50 \$24,583.96 \$31,240.00 \$117,423.92
					<i>Solicitation Total</i>	\$214,553.16
	CAA-03-IFB #7570	9/12/2002	IFB	5	ANDREWS FOOD SERVICE SYSTEMS	\$259,436.70
					<i>Solicitation Total</i>	\$259,436.70
	CAA-03-IFB #7571	10/16/2002	IFB	7	SARA SAUSAGE ANDREWS FOOD SERVICE SYSTEMS MORNINGSIDE FOODS INC	\$103,959.30 \$37,895.90 \$93,605.92
					<i>Solicitation Total</i>	\$235,461.12
	CAA-03-IFB #7572	11/6/2002	IFB	6	ANDREWS FOOD SERVICE SYSTEMS MORNINGSIDE FOODS INC SARA SAUSAGE	\$33,340.00 \$41,001.30 \$182,829.17
					<i>Solicitation Total</i>	\$257,170.47
	CAA-03-IFB #7574	12/12/2002	IFB	8	ANDREWS FOOD SERVICE SYSTEMS MORNINGSIDE FOODS INC NOBEL SYSCO FOOD SERVICES COMPANY 21ST CENTURY SUPPLY CALLAWAY PACKING INC KMA TRADING COMPANY	\$14,147.40 \$15,957.40 \$25,509.54 \$29,679.90 \$9,788.24 \$7,830.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-03-IFB #7574	12/12/2002	IFB	8	SARA SAUSAGE	\$141,520.13
					<i>Solicitation Total</i>	\$244,432.61
	CAA-03-IFB #7575	1/14/2003	IFB	9	NOBEL SYSCO FOOD SERVICES COMPANY	\$14,938.56
					SARA SAUSAGE	\$86,626.14
					MIDWEST QUALITY FOODS	\$61,139.14
					MORNINGSIDE FOODS INC	\$14,271.20
					ANDREWS FOOD SERVICE SYSTEMS	\$30,026.35
					21ST CENTURY SUPPLY	\$27,220.80
					<i>Solicitation Total</i>	\$234,222.19
	CAA-03-IFB #7577	2/12/2003	IFB	10	ANDREWS FOOD SERVICE SYSTEMS	\$5,098.50
					STILLMAN WHOLESALE MEAT COMPANY INC	\$5,327.62
					KMA TRADING COMPANY	\$12,803.14
					ATL INDUSTRIES INC	\$28,257.60
					NOBEL SYSCO FOOD SERVICES COMPANY	\$29,486.77
					SARA SAUSAGE	\$123,031.91
					MORNINGSIDE FOODS INC	\$31,572.80
					<i>Solicitation Total</i>	\$235,578.34
	CAA-03-IFB #7578	3/4/2003	IFB	1	THE EARTHGRAINS COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-03-IFB #7580	3/25/2003	IFB	9	ATL INDUSTRIES INC	\$26,780.16
					ANDREWS FOOD SERVICE SYSTEMS	\$20,011.20
					21ST CENTURY SUPPLY	\$27,056.00
					SARA SAUSAGE	\$115,899.76
					NOBEL SYSCO FOOD SERVICES COMPANY	\$18,744.68
					<i>Solicitation Total</i>	\$208,491.80
	CAA-03-IFB #7581	4/18/2003	IFB	7	ATL INDUSTRIES INC	\$21,948.00
					ANDREWS FOOD SERVICE SYSTEMS	\$9,144.75
					SARA SAUSAGE	\$72,451.65
					21ST CENTURY SUPPLY	\$29,596.64
					NOBEL SYSCO FOOD SERVICES COMPANY	\$15,694.80
					MORNINGSIDE FOODS INC	\$26,203.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$175,039.64
	CAA-03-IFB #7583	5/15/2003	DQ	7	CHANNEL FISH PROCESSING CO INC	\$68,262.60
					<i>Solicitation Total</i>	\$68,262.60
Janitorial Services						
	CAA-03-IFB #7566	8/21/2002	IFB	15	HIGH COUNTRY CHEMICAL SUPPLIES	\$4,840.90
					COAST TO COAST SAFETY INC.	\$178.56
					SAFETY TOUCH & JAVITHON INC	\$667.00
					PYRAMID SCHOOL PRODUCTS	\$214.44
					REFRIGERATION EQUIPMENT, INC.	\$964.32
					BIO-TECH MAINTENANCE PRODUCTS	\$198.00
					ICS	\$2,614.80
					ANDREWS FOOD SERVICE SYSTEMS	\$44,301.32
					NORTHERN COLORADO PAPER INC	\$220,229.79
					COLORADO CHEMICAL	\$300.00
					<i>Solicitation Total</i>	\$274,509.13
	CAA-03-IFB #7582	5/15/2003	IFB	12	ANDREWS FOOD SERVICE SYSTEMS	\$51,645.92
					TAMARAC SQUARE ACE HARDWARE	\$331.32
					NORTHERN COLORADO PAPER INC	\$172,985.25
					L & N SUPPLY COMPANY INC	\$9,599.29
					UNITED RESTAURANT SUPPLY INC	\$6,440.60
					PYRAMID SCHOOL PRODUCTS	\$9,050.77
					<i>Solicitation Total</i>	\$250,053.15
	CAA-03-IFB 7573	12/30/2002	IFB	11	INTERBORO PACKAGING CORPORATION	\$2,678.40
					TAMARAC ACE HARDWARE	\$1,532.64
					ANDREWS FOOD SERVICE SYSTEMS	\$51,215.24
					NORTHERN COLORADO PAPER INC	\$326,788.42
					L & N SUPPLY COMPANY INC	\$27,905.05
					PYRAMID SCHOOL PRODUCTS	\$1,865.94
					<i>Solicitation Total</i>	\$411,985.69
					<u>Agency Total</u>	\$6,186,812.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DAA03WH-002	9/25/2002	DQ	2	BEYOND SIGHT	\$5,759.23
					<i>Solicitation Total</i>	\$5,759.23
	DAAWH03-001	9/25/2002	DQ	2	BEYOND SIGHT	\$17,224.00
					<i>Solicitation Total</i>	\$17,224.00
	DAAWH03-007	6/17/2003	DQ	1	Pupil Transportation Safety Institute	\$6,980.00
					<i>Solicitation Total</i>	\$6,980.00
	DBAWH03-002	1/14/2003	DQ	1	A1ST AUDIO VIDEO SYSTEMS	\$7,411.00
					<i>Solicitation Total</i>	\$7,411.00
	DBAWH03-003	1/23/2003	DQ	2	BEYOND SIGHT	\$9,600.00
					<i>Solicitation Total</i>	\$9,600.00
Computer Software						
	DAAWH03-006	5/21/2003	DQ	3	PINNACLE TECHNOLOGIES CORP.	\$8,614.00
					<i>Solicitation Total</i>	\$8,614.00
Educational Supplies & Services						
	RFP-TK03-CSAPA	6/20/2003	RFP	1	MEASURED PROGRESS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SS-MR-CFFC-00004	1/22/2002	SS	0	COLO FOUNDATION FOR FAMILIES & CHIL	\$325,000.00
					<i>Solicitation Total</i>	\$325,000.00
Food and Kitchen Supplies & Equipment						
	DBAWH03-004	3/10/2003	DQ	2	COLORADO RESTAURANT SUPPLY INC	\$24,086.00
					<i>Solicitation Total</i>	\$24,086.00
Office Supplies & Equipment						
	DAAWH03-004	4/16/2003	DQ	1	DOCUTEK INC	\$8,129.00
					<i>Solicitation Total</i>	\$8,129.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
				<u><i>Received</i></u>		
	DBAWH03-001	10/11/2002	DQ	33	CDW GOVERNMENT INC	\$5,236.00
					<i>Solicitation Total</i>	\$5,236.00
Printing/Bindery Services						
	DAAWH03-003	4/17/2003	DQ	4	JOHN-PHILLIPS PRINTING INC	\$7,584.00
					<i>Solicitation Total</i>	\$7,584.00
Research Services						
	SS-PPC-00003	3/12/2002	SS	0	Peak Parent Center	\$238,000.00
					<i>Solicitation Total</i>	\$238,000.00
Safety Supplies & Equipment						
	DBAWH03-005	3/10/2003	DQ	2	ASCENSION	\$19,797.00
					<i>Solicitation Total</i>	\$19,797.00
					<u><i>Agency Total</i></u>	\$683,420.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	IHANC309015OSS	10/21/2002	RFP	5	CACTUS COMMUNICATIONS INC	\$120,000.00
					<i>Solicitation Total</i>	\$120,000.00
Automotive Supplies & Tools						
	IHAQS301020	5/2/2003	DQ	2	DAVEY COACH SALES INC	\$52,745.00
					<i>Solicitation Total</i>	\$52,745.00
Building Maintenance Services						
	IHAQC302045	2/25/2003	DQ	3	MERIDIAN FIRE AND SECURITY LLC	\$4,985.00
					<i>Solicitation Total</i>	\$4,985.00
	IHAQS305070	5/29/2003	DQ	5	Beaudoin & Papagno	\$32,700.00
					<i>Solicitation Total</i>	\$32,700.00
	IHAQS307125	8/26/2002	DQ	2	SPACE DESIGN TECHNOLOGY	\$22,320.00
					<i>Solicitation Total</i>	\$22,320.00
Building Maintenance Supplies & Equipment						
	IHAQJ205025	5/30/2002	DQ	2	CUSTOM PEST CONTROL	\$32,400.00
					<i>Solicitation Total</i>	\$32,400.00
	IHAQS304080	5/9/2003	DQ	3	AUTOMATIC ENTRANCES OF CO INC	\$7,785.00
					<i>Solicitation Total</i>	\$7,785.00
Collection Services						
	IHASSR302020	2/14/2003	SS	0	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Hardware						
	IHAQS301091	2/13/2003	DQ	8	IT'S NEVER 2 LATE	\$15,980.00
					<i>Solicitation Total</i>	\$15,980.00
	IHASS303013	4/14/2003	IFB	3	DECISIONONE CORPORATION	\$181,085.02

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$181,085.02
Computer Programming & Consulting Services						
	IHANC206025BUDG	7/25/2002	RFP	15	ERNST & YOUNG LLP	\$310,000.00
					<i>Solicitation Total</i>	\$310,000.00
	IHANC302023HCPF	4/21/2003	RFP	5	CGI	\$798,170.00
					<i>Solicitation Total</i>	\$798,170.00
	IHAQS308035	9/23/2002	DQ	9	IMAGING SYSTEMS LLC	\$5,150.00
					<i>Solicitation Total</i>	\$5,150.00
	IHASJ309013	9/23/2002	IFB	7	GRAPHICVISION LLC	\$11,190.00
					<i>Solicitation Total</i>	\$11,190.00
Computer Software						
	IHASSR308015	8/20/2002	SS	0	Achieve Software	\$0.00
					<i>Solicitation Total</i>	\$0.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	IHAQJ205035	6/5/2002	DQ	2	STERICYCLE INC	\$13,000.00
					<i>Solicitation Total</i>	\$13,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	IHANC104045HCPF	6/21/2001	RFP	4	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC201045DYC	3/1/2002	RFP	3	CENTER FOR GOVERNMENTAL TRAINING	\$43,864.49
					<i>Solicitation Total</i>	\$43,864.49
	IHANC201065DYC	3/1/2002	RFP	4	WELD ADOLESCENT RESOURCES INC	\$110,964.00
					<i>Solicitation Total</i>	\$110,964.00
	IHANC210024HCPF	1/7/2002	RFP	2	HWT INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$0.00
	IHANC212025DYC	3/1/2002	RFP	3	CENTER FOR GOVERNMENTAL TRAINING	\$31,252.00
					<i>Solicitation Total</i>	\$31,252.00
	IHAQS205050	6/13/2002	DQ	2	GEORGE K BAUM & COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
Floor Coverings						
	IHAQS309020	9/17/2002	DQ	2	LOVE WINDOWS INC.	\$25.00
					<i>Solicitation Total</i>	\$25.00
Food						
	IHA SG 107020	7/27/2001	IFB	7	DEWEYS DISTRIBUTING INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHA SG 206240	7/29/2002	IFB	10	DONSONS DISTRIBUTING INC	\$0.00
					INTERSTATE GOURMET COFFEE ROASTERS	\$0.00
					ALLIANT FOODSERVICE	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					FRONT RANGE WHOLESALE	\$0.00
					BARBER'S POULTRY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 105050	6/28/2001	IFB	6	ALLIANT FOODSERVICE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 107010	7/26/2001	IFB	2	robinson	\$23,365.77
					<i>Solicitation Total</i>	\$23,365.77
	SG IHA 301030	1/19/2003	IFB	0	DONSONS DISTRIBUTING INC	\$0.00
					ALLIANT FOODSERVICE	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					HR NICHOLSON COMPANY	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	SG IHA 301030	1/19/2003	IFB	0	BARBER'S POULTRY INC	\$0.00
					GEOGHEGAN BROTHERS CO	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 301040	1/23/2003	IFB	0	ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					ALLIANT FOODSERVICE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					SARA SAUSAGE	\$0.00
					MODERN PACKING CO INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					BARBER'S POULTRY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 304020	4/26/2003	IFB	8	HARVEST MOUNTAIN FOODS INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					SARA SAUSAGE	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					BARBER'S POULTRY INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					ALLIANT FOODSERVICE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 305030	5/21/2003	IFB	0	DONSONS DISTRIBUTING INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 307600	7/29/2002	IFB	1	EARTHGRAINS BAKING COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 309040	9/26/2002	IFB	5	FEDERAL FOODS CORP	\$0.00
					SARA SAUSAGE	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					ANDREWS FOOD SERVICE SYSTEMS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$0.00
Food and Kitchen Supplies & Equipment						
	IHANC111013BEP	1/5/2001	RFP	2	PRECISE MECHANICAL SERVICES INC MOUNTAIN SALES & SERVICE INC	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHAQJ301080	2/7/2003	DQ	2	PUEBLO HOTEL SUPPLY	\$50,365.60
					<i>Solicitation Total</i>	\$50,365.60
	IHAQS205060	6/12/2002	DQ	2	PUEBLO HOTEL SUPPLY COLORADO CUSTOM STAINLESS, INC.	\$21,191.50 \$19,523.00
					<i>Solicitation Total</i>	\$40,714.50
	IHAQS206060	6/26/2002	DQ	1	UNITED RESTAURANT SUPPLY INC	\$22,838.00
					<i>Solicitation Total</i>	\$22,838.00
	IHAQS206070	7/10/2002	DQ	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$15,732.00
					<i>Solicitation Total</i>	\$15,732.00
	IHAQS304030	4/14/2003	DQ	3	UNITED RESTAURANT SUPPLY INC	\$6,075.00
					<i>Solicitation Total</i>	\$6,075.00
	IHAQS304060	4/29/2003	DQ	2	PUEBLO HOTEL SUPPLY	\$34,919.55
					<i>Solicitation Total</i>	\$34,919.55
	IHAQS307110	8/1/2002	DQ	2	UNITED RESTAURANT SUPPLY INC	\$21,182.00
					<i>Solicitation Total</i>	\$21,182.00
	IHAQS308060	9/3/2002	DQ	4	BULLER FIXTURE COMPANY	\$18,280.10
					<i>Solicitation Total</i>	\$18,280.10
	IHASS305063	5/30/2003	IFB	2	UNITED RESTAURANT SUPPLY INC PUEBLO HOTEL SUPPLY	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Furniture						
	IHAQJ308040	8/30/2002	DQ	4	ATD-AMERICAN CO	\$4,999.40
					<i>Solicitation Total</i>	\$4,999.40
	IHAQS310020	10/23/2002	DQ	2	CHERRY VALLEY WOODS LLC	\$10,700.00
					<i>Solicitation Total</i>	\$10,700.00
	IHAQS311020	11/25/2002	DQ	5	ROCKY MOUNTAIN DESK CORP	\$21,141.39
					<i>Solicitation Total</i>	\$21,141.39
Grounds Maintenance & Landscaping Equipment						
	IHAQS301070	2/6/2003	DQ	4	BI-STATE MACHINERY CO INC	\$10,985.00
					<i>Solicitation Total</i>	\$10,985.00
	IHAQS305050	5/28/2003	DQ	3	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$8,495.50
					<i>Solicitation Total</i>	\$8,495.50
	IHAQS306030	6/27/2003	DQ	4	TURF & TRAIL EQUIPMENT CO	\$9,274.25
					<i>Solicitation Total</i>	\$9,274.25
Human Services/Social Services						
	IHANC001015STFD	4/7/2000	RFP	4	NICHOLSON SPENCER & ASSOC	\$54,522.00
					<i>Solicitation Total</i>	\$54,522.00
	IHANC001035STFD	4/7/2000	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$24,698.00
					<i>Solicitation Total</i>	\$24,698.00
	IHANC001045STFD	4/7/2000	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$23,412.00
					<i>Solicitation Total</i>	\$23,412.00
	IHANC002013DYC	3/29/2000	RFP	1	GATEWAY YOUTH & FAMILY SERVICES	\$81,906.00
					<i>Solicitation Total</i>	\$81,906.00
	IHANC003013DYC	4/11/2000	RFP	2	SAVIO HOUSE	\$140,000.00
					<i>Solicitation Total</i>	\$140,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IHANC003045CMHI	9/14/2000	RFP	15	JEFFERSON CENTER FOR MENTAL HEALTH NORTHEAST BEHAVIORIAL HEALTH LLC MENTAL HEALTH CENTER OF BOULDER CTY BEHAVIORAL HEALTHCARE INC COLORADO ACCESS COLORADO HEALTH NETWORKS	\$9,739,016.00 \$10,491,819.00 \$9,189,481.00 \$27,608,682.00 \$27,432,172.00 \$52,484,234.00
					<i>Solicitation Total</i>	\$136,945,404.00
	IHANC004014DYC	5/22/2000	RFP	1	YOUTHTRACK INC	\$729,112.00
					<i>Solicitation Total</i>	\$729,112.00
	IHANC004043DVR	6/14/2000	RFP	2	BUSINESS PRODUCTS INC	\$150,000.00
					<i>Solicitation Total</i>	\$150,000.00
	IHANC011014ADAD	3/7/2000	RFP	1	(UCHSC) GRANTS AND CONTRACTS	\$95,000.00
					<i>Solicitation Total</i>	\$95,000.00
	IHANC011024ADAD	3/2/2000	RFP	1	PEER ASSISTANCE SERVICES INC	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	IHANC011034ADAD	3/24/2000	RFP	4	ROCKY MOUNTAIN CENTER FOR HEALTH PR	\$550,000.00
					<i>Solicitation Total</i>	\$550,000.00
	IHANC011044ADAD	3/22/2000	RFP	3	PUEBLO YOUTH SERVICE BUREAU INC YOUTH AND FAMILY SERVICES SAN JUAN BASIN HEALTH DEPARTMENT	\$50,000.00 \$50,000.00 \$49,963.30
					<i>Solicitation Total</i>	\$149,963.30
	IHANC011054ADAD	3/29/2000	RFP	33	FULL CIRCLE OF LAKE COUNTY INC DOWNTOWN AURORA VISUAL ARTS THE RESOURCE CENTER OF EAGLE COUNTY FULL CIRCLE INTERGENERATIONAL PROJ PARTNERS IN ROUTT COUNTY PARTNERS GUNNISON HINSDALE YOUTH SERVICES YOUTH AND FAMILY SERVICES MESA CO PARTNERS	\$54,000.00 \$45,630.00 \$59,000.00 \$57,625.00 \$42,690.00 \$60,000.00 \$60,000.00 \$40,000.00 \$60,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IHANC011054ADAD	3/29/2000	RFP	33	DENVER PARTNERS DENVER PARTNERS UNIV OF CO HEALTH SCIENCES CTR ASIAN PACIFIC DEVELOPMENT CENTER WELD COUNTY PARTNERS BOYS & GIRLS CLUBS OF THE SAN LUIS PARTNERS OF BOULDER COUNTY INC SAGUACHE CTY PILOTS FOR PREVENTION DENVER PARTNERS SOUTHERN UTE COMMUNITY ACTION PRGM	\$50,000.00 \$50,000.00 \$48,162.00 \$60,000.00 \$46,135.00 \$60,000.00 \$59,585.00 \$48,312.14 \$50,000.00 \$59,973.00
					<i>Solicitation Total</i>	\$1,011,112.14
	IHANC011064ADAD	3/27/2000	RFP	6	TEAM FORT COLLINS VALLEY PARTNERSHIP FOR DRUG PREVENT UNIVERSITY OF NORTHERN COLORADO GRAND FUTURES SUMMIT PREVENTION ALLIANCE	\$52,105.75 \$55,000.00 \$55,000.00 \$54,964.00 \$56,453.00
					<i>Solicitation Total</i>	\$273,522.75
	IHANC011074ADAD	3/27/2000	RFP	3	GRAND FUTURES SUMMIT PREVENTION ALLIANCE	\$44,897.00 \$43,757.00
					<i>Solicitation Total</i>	\$88,654.00
	IHANC011094adad	3/20/2000	RFP	1	COLO PRESCRIPTION DRUG ABUSE TASK F	\$85,000.00
					<i>Solicitation Total</i>	\$85,000.00
	IHANC011104ADAD	4/11/2000	RFP	1	OMNI INSTITUTE	\$305,000.00
					<i>Solicitation Total</i>	\$305,000.00
	IHANC011114ADAD	3/27/2000	RFP	2	SAN JUAN BASIN HEALTH DEPARTMENT	\$45,000.00
					<i>Solicitation Total</i>	\$45,000.00
	IHANC101065STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$24,866.00
					<i>Solicitation Total</i>	\$24,866.00
	IHANC101095STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$101,327.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$101,327.00
	IHANC101105HCPF	3/15/2001	RFP	3	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC102045DYC	7/10/2001	RFP	1	FAMILY CENTER/SOCIAL WORK PROGRAM	\$2,353,418.00
					<i>Solicitation Total</i>	\$2,353,418.00
	IHANC103044ADAD	6/27/2001	RFP	10	FAMILY & INTERCULTURAL RESOURCE CTR	\$58,397.00
					PEER ASSISTANCE SERVICES INC	\$59,823.00
					DENVER AREA YOUTH SERVICES	\$59,841.00
					<i>Solicitation Total</i>	\$178,061.00
	IHANC104024ADAD	8/29/2001	RFP	1	PEER ASSISTANCE SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC105012DCC	9/4/2001	RFP	13	TRI COUNTY EARLY CHILDHOOD PROG	\$30,765.00
					COLORADO CHRISTIAN HOME	\$28,913.00
					CHILD CARE CONNECTIONS	\$30,400.00
					First Impressions of Routt County	\$28,310.00
					SEWALL CHILD DEVELOPMENT CENTER INC	\$16,600.00
					AIMS COMMUNITY COLLEGE	\$28,166.00
					OFFICE OF ENVIRONMENTAL AFFAIRS	\$29,911.00
					<i>Solicitation Total</i>	\$193,065.00
	IHANC110034HCPF	12/21/2000	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$888,091.00
					<i>Solicitation Total</i>	\$888,091.00
	IHANC112025DYC	3/5/2001	RFP	3	YOUTHTRACK INC	\$1,459,312.00
					<i>Solicitation Total</i>	\$1,459,312.00
	IHANC201015DYC	3/19/2002	RFP	3	DEVEREUX CLEO WALLACE	\$1,338,000.00
					<i>Solicitation Total</i>	\$1,338,000.00
	IHANC201055DYC	3/26/2002	RFP	20	FUNCTIONAL FAMILY SERVICES LLC	\$0.00
					ALTERNATIVE HOMES FOR YOUTH	\$0.00
					SAVIO HOUSE	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IHANC201055DYC	3/26/2002	RFP	20	CORRECTIONAL CONNECTIONS	\$1,678,036.00
					FAMILY AND COMMUNITY EDUCATION & SUP	\$0.00
					MENTAL HEALTH CORP OF DENVER	\$0.00
					DENVER AREA YOUTH SERVICES	\$0.00
					<i>Solicitation Total</i>	\$1,678,036.00
	IHANC202014HCPF	3/19/2002	RFP	2	MAXIMUS INC	\$1,073,258.00
					<i>Solicitation Total</i>	\$1,073,258.00
	IHANC202035CWS	4/2/2002	RFP	1	ADOPTION ALLIANCE	\$175.00
					<i>Solicitation Total</i>	\$175.00
	IHANC202042CWS	4/23/2002	RFP	2	POLICY STUDIES INC	\$89,720.00
					<i>Solicitation Total</i>	\$89,720.00
	IHANC203025HCPF	6/18/2002	RFP	35	St. Anthony/Mary-Corwin Foundation	\$0.00
					UNIVERSITY OF COLO HEALTH SCIENCES	\$0.00
					PLAN DE SALUD DEL VALLE INC	\$0.00
					INNER CITY HEALTH CENTER	\$0.00
					CLINICA CAMPESINA FAMILY HEALTH SER	\$0.00
					COLO COALITION FOR THE HOMELESS	\$0.00
					PEOPLES CLINIC	\$0.00
					UNCOMPAHGRE MEDICAL CENTER	\$0.00
					PUEBLO COMMUNITY HEALTH CENTER INC	\$0.00
					MOUNTAIN FAMILY HEALTH CENTER	\$0.00
					St. Anthony/Mary-Corwin Foundation	\$0.00
					METRO COMMUNITY PROVIDER NETWORK	\$0.00
					MARILLAC CLINIC INC	\$0.00
					SUNRISE COMMUNITY HEALTH CENTER	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC203035DYC	5/7/2002	RFP	11	TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					DENVER AREA YOUTH SERVICES	\$0.00
					(CRM) INVESTIGATIONS & SECURITY, INC.	\$0.00
					BEAUCAIRE YOUTH SERVICES	\$0.00
					ALTERNATIVE HOMES FOR YOUTH	\$0.00
					FRESH START INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IHANC203035DYC	5/7/2002	RFP	11	GATEWAY YOUTH & FAMILY SERVICES CORRECTIONAL CONNECTIONS OPTIONS UNLIMITED, LLC. INNOVATIVE YOUTH SERVICE INC VISION QUEST, INC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC204015DYC	5/15/2002	RFP	2	THE JACOB CENTER FOOTHILLS FOSTER CARE	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC204025AGAD	5/21/2002	RFP	3	SENIORS' RESOURCE CENTER, INC.	\$483,000.00
					<i>Solicitation Total</i>	\$483,000.00
	IHANC204045AGAD	5/21/2002	RFP	2	SENIOR COMPANION PROGRAM	\$361,000.00
					<i>Solicitation Total</i>	\$361,000.00
	IHANC204055HCPF	6/12/2002	RFP	6	ACUMEN FISCAL AGENT LLC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC207015OPI	8/7/2001	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$61,846.00
					<i>Solicitation Total</i>	\$61,846.00
	IHANC207055OPI	8/23/2001	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$18,000.00
					<i>Solicitation Total</i>	\$18,000.00
	IHANC207065OPI	9/18/2001	RFP	5	(UCHSC) GRANTS AND CONTRACTS	\$89,814.00
					<i>Solicitation Total</i>	\$89,814.00
	IHANC209025DYC	1/10/2002	RFP	7	CORNERSTONE PROGRAMS CORPORATION	\$2,552,080.00
					<i>Solicitation Total</i>	\$2,552,080.00
	IHANC210012DYC	12/19/2001	RFP	3	MANAGING HUMAN SERVICES ENTERPRISES	\$68,000.04
					<i>Solicitation Total</i>	\$68,000.04
	IHANC212035DYC	3/14/2002	RFP	11	DENVER AREA YOUTH SERVICES	\$604,590.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$604,590.00
	IHANC302015DYC	3/25/2003	RFP	4	DEVEREUX CLEO WALLACE	\$1,261,440.00
					<i>Solicitation Total</i>	\$1,261,440.00
	IHANC307025HCPF	10/7/2002	RFP	15	SOLUTIONS CONSULTING GROUP LLC	\$892,150.00
					<i>Solicitation Total</i>	\$892,150.00
	IHANC307035HCPF	9/23/2002	RFP	1	ANTHEM BLUE CROSS BLUE SHIELD COLO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC307045HCPF	5/5/2003	RFP	3	ACS STATE HEALTHCARE	\$5,900,000.00
					<i>Solicitation Total</i>	\$5,900,000.00
	IHANC307051HCPF	8/15/2002	RFP	2	LEIF ASSOCIATES INC	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	IHANC309035AGAD	11/8/2002	IFB	1	LEGAL CENTER FOR PEOPLE WITH DISABI	\$220,000.00
					<i>Solicitation Total</i>	\$220,000.00
	IHANC309045HCPF	11/29/2002	RFP	2	MAXIMUS INC	\$83,322.47
					<i>Solicitation Total</i>	\$83,322.47
	IHANC311025DYC	12/19/2002	RFP	3	SAVIO HOUSE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC311035HCPF(2)	12/24/2002	RFP	2	LONGTERM CARE OPTIONS LLC	\$1,692,142.00
					<i>Solicitation Total</i>	\$1,692,142.00
	IHANC312015HCPF	1/21/2003	RFP	2	LONGTERM CARE OPTIONS, LLC	\$351,049.00
					<i>Solicitation Total</i>	\$351,049.00
	IHANC312022DDC	2/27/2003	RFP	5	COMMUNITY CONNECTIONS, INC.	\$110,578.00
					<i>Solicitation Total</i>	\$110,578.00
	IHANC312023CSE	1/30/2003	RFP	1	POLICY STUDIES INC	\$124,581.00

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Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$124,581.00
	IHAQS307085	7/12/2002	DQ	1	LARIMER CENTER FOR MENTAL HEALTH	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHASSR304050	4/24/2003	SS	0	LEVINSON ASSOCIATES	\$22,250.00
					<i>Solicitation Total</i>	\$22,250.00
Janitorial Services						
	IHASS202015	4/2/2002	IFB	2	AMERICAN LINEN	\$0.40
					<i>Solicitation Total</i>	\$0.40
Laboratory & Scientific Services/Analysis/Testing/Research						
	IHAQS307075	10/28/2002	DQ	2	SCHRYVER MEDICAL SALES & MARKETING	\$0.00
					<i>Solicitation Total</i>	\$0.00
Laboratory Supplies & Equipment						
	IHASJ004030	5/24/2000	IFB	1	QUEST DIAGNOSTICS INCORPORATED	\$83,000.00
					<i>Solicitation Total</i>	\$83,000.00
Laundry Supplies & Equipment						
	IHASS204055	5/2/2002	IFB	1	AMERICAN LINEN	\$0.56
					<i>Solicitation Total</i>	\$0.56
Legal Services						
	IHANC101075STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$37,999.00
					<i>Solicitation Total</i>	\$37,999.00
	IHAQS203060	4/10/2002	DQ	5	PATTON BOGGS LLP	\$22,500.00
					<i>Solicitation Total</i>	\$22,500.00
Medical/Dental/Veterinary Services						
	IHANC212015WRRC	1/29/2002	RFP	2	LIBERTY HEALTHCARE CORP	\$339,959.00

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					<i>Solicitation Total</i>	\$339,959.00
	IHAQS307065	7/12/2002	DQ	1	CPR THERAPIES LLC	\$60.00
					<i>Solicitation Total</i>	\$60.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	IHAQC312040	12/30/2002	DQ	7	PHAMATECH, INC.	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	IHAQS206080	7/2/2002	DQ	4	MCKESSON/GENERAL MEDICAL	\$66,242.00
					<i>Solicitation Total</i>	\$66,242.00
	IHAQS301040	1/15/2003	DQ	2	DIAGNOSTIC ULTRASOUND CORPORATION	\$11,000.00
					<i>Solicitation Total</i>	\$11,000.00
	IHAQS307020	7/10/2002	DQ	1	LIFE ESSENTIALS,LLC	\$10,238.00
					<i>Solicitation Total</i>	\$10,238.00
	IHAQS307050	7/22/2002	DQ	4	BRC/HARRIS INC	\$11,575.74
					<i>Solicitation Total</i>	\$11,575.74
	IHAQS309035	9/17/2002	DQ	5	MCKESSON MEDICAL SURGICAL MINNESOTA	\$17,328.25
					<i>Solicitation Total</i>	\$17,328.25
	IHAQS311030	11/20/2002	DQ	2	ARJO-CENTURY DISTRIBUTING INC	\$5,897.00
					<i>Solicitation Total</i>	\$5,897.00
	IHASS206015	7/10/2002	IFB	4	SCHRYVER MEDICAL SALES & MARKETING LINCARE INC	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHASS206026	6/25/2002	IFB	1	SCHRYVER MEDICAL SALES & MARKETING	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHASS310055	10/23/2002	IFB	5	MOORE MEDICAL CORP BUFFALO SUPPLY.COM MCKESSON MEDICAL SURGICAL MINNESOTA	\$0.00 \$0.00 \$0.00

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	IHASS310055	10/23/2002	IFB	5	HENRY SCHEIN INC SCHRYVER MEDICAL SALES & MARKETING	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHASSR301010	1/15/2003	SS	2	DIAGNOSTIC ULTRASOUND CORPORATION	\$11,000.00
					<i>Solicitation Total</i>	\$11,000.00
Moving & Relocation Services						
	IHAQJ304090	5/21/2003	IFB	10	AA AMERICAN MOVING AND STORAGE CO ACTIVE ENDEAVORS INC	\$31,006.00 \$11,371.50
					<i>Solicitation Total</i>	\$42,377.50
	IHASJ302020	3/12/2003	IFB	11	BUEHLER MOVING & STORAGE CO	\$21,038.00
					<i>Solicitation Total</i>	\$21,038.00
Photographic Supplies & Equipment						
	IHAQS304040	4/24/2003	DQ	4	MEL PIERCE CAMERA	\$5,329.95
					<i>Solicitation Total</i>	\$5,329.95
Promotional Items/Awards/Plaques/Souvenirs						
	IHAQS309070	10/9/2002	DQ	2	WELLS CONTRACTING SERVICES, INC.	\$14,296.00
					<i>Solicitation Total</i>	\$14,296.00
Real Estate Services						
	IHANC201085HCPF	3/18/2002	RFP	3	NATIONAL VALUATION CONSULTANTS INC	\$266,000.00
					<i>Solicitation Total</i>	\$266,000.00
Research Services						
	IHANC202025HCPF	4/17/2002	RFP	2	PARRISH, MOODY & FIKES, P.C.	\$250,000.00
					<i>Solicitation Total</i>	\$250,000.00
	IHANC309020ADAD	11/27/2002	RFP	5	NATIONAL CENTER FOR STATE COURTS	\$74,986.00
					<i>Solicitation Total</i>	\$74,986.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- North/Central District

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Security Services						
	IHASJ311055	12/16/2002	IFB	5	TWIN CITY SECURITY INC	\$0.00
					FOUR JAYS PROTECTION SERVICE	\$0.00
					AM-GARD, INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
Services						
	IHASSR205100	6/11/2002	SS	0	US BANCORP	\$0.00
					<i>Solicitation Total</i>	\$0.00
Signs/Banners/Flags/Pennants						
	IHAQS301060	2/10/2003	DQ	1	NORTH TEC IMAGING	\$25,880.00
					<i>Solicitation Total</i>	\$25,880.00
Telecommunication Services						
	IHASS302075	3/17/2003	IFB	4	MICROTECH-TEL	\$531.60
					<i>Solicitation Total</i>	\$531.60
Temporary Personnel Services						
	IHAQJ310045	11/12/2002	DQ	4	SNAP! STAFFING SERVICES	\$0.00
					PREFERRED STAFFING OF COLORADO INC	\$0.00
					DENVER TECHNICAL GROUP	\$0.00
					FOOD TEAM	\$0.00
					<i>Solicitation Total</i>	\$0.00
Training Services						
	IHANC101045STFD	3/9/2001	RFP	2	NICHOLSON SPENCER & ASSOC	\$42,430.00
					<i>Solicitation Total</i>	\$42,430.00
	IHANC101055STFD	3/9/2001	RFP	4	DOTCOM RESEARCH AND TRAINING LLC	\$90,000.00
					<i>Solicitation Total</i>	\$90,000.00
	IHANC101085STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$617,633.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

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					<i>Solicitation Total</i>	\$617,633.00
	IHASSR312060	1/6/2003	SS	0	Platte River Industries	\$333,732.00
					<i>Solicitation Total</i>	\$333,732.00
Transcription Services						
	IHANC110043DDS	12/18/2000	RFP	4	MEDICAL TRANSCRIPTION SPECIALISTS	\$215,000.00
					<i>Solicitation Total</i>	\$215,000.00
Utilities/Natural Gas/Electricity/Water						
	IHANC005013FAC	7/25/2000	RFP	2	NEW CENTURY SERVICES	\$76,760.00
					<i>Solicitation Total</i>	\$76,760.00
	IHANC3110112FACL	3/31/2003	RFP	4	SIEMENS BUILDING TECHNOLOGIES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Vending/Dispensing Machines						
	IHAQS305040	5/15/2003	DQ	1	MOUNTAIN COIN MACHINE DIST	\$13,270.00
					<i>Solicitation Total</i>	\$13,270.00
	IHAQS305080	5/29/2003	DQ	1	MOUNTAIN COIN MACHINE DIST	\$6,700.00
					<i>Solicitation Total</i>	\$6,700.00
Vending/Dispensing Services						
	IHASS302015	3/3/2003	IFB	1	JIMS VENDING REPAIR & REFRIGERATION	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u>Agency Total</u>	\$170,050,925.27

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	SC3024LC1S	1/7/2003	IFB	6	INTERMOUNTAIN COACH LEASING INC	\$46,333.00
					<i>Solicitation Total</i>	\$46,333.00
Building Maintenance Services						
	SC2052HA3S	6/3/2002	IFB	2	Ecolab Pest Elimination	\$24,600.00
					<i>Solicitation Total</i>	\$24,600.00
	SC3029IB1S	2/25/2003	IFB	3	ELECTRICAL CONTRACTOR	\$12,980.00
					<i>Solicitation Total</i>	\$12,980.00
	SC3055IB1D	6/10/2003	DQ	1	CORTEZ CONSTRUCTION CO INC	\$29,256.00
					<i>Solicitation Total</i>	\$29,256.00
Building Maintenance Supplies & Equipment						
	SC2051HA3S	6/5/2002	IFB	1	MORTON SALT	\$8,850.00
					<i>Solicitation Total</i>	\$8,850.00
	SC3040HA1S	5/2/2003	IFB	1	CHARLES D JONES & COMPANY INC	\$6,715.09
					<i>Solicitation Total</i>	\$6,715.09
	SC3043JD1D	5/9/2003	DQ	2	ROYAL ELECTRICAL SERVICES INC	\$9,276.00
					<i>Solicitation Total</i>	\$9,276.00
Fire Safety Supplies & Equipment						
	SC3059HA1D	6/18/2003	DQ	1	Jerman Trenching & Excavation Inc.	\$9,312.00
					<i>Solicitation Total</i>	\$9,312.00
Food						
	SC3001 LA1S	6/12/2002	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$35,672.28
					GEOGHEGAN BROTHERS CO	\$3,201.28
					F & C SAWAYA WHOLESALE CO	\$21,275.56
					<i>Solicitation Total</i>	\$60,149.12
	SC3002 HA1S	6/13/2002	IFB	3	MEADOW GOLD DAIRY	\$93,144.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$93,144.04
	SC3003 HA1S	6/12/2002	IFB	1	EARTHGRAINS BAKING COMPANY	\$36,987.53
					<i>Solicitation Total</i>	\$36,987.53
	SC3008 IB1S	7/9/2002	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$7,691.10
					<i>Solicitation Total</i>	\$7,691.10
	SC3009 LC1S	7/24/2002	IFB	4	GEOGHEGAN BROTHERS CO	\$1,082.66
					DENVER SYRUP & BAR SUPPLY INC	\$13,028.20
					ANDREWS FOOD SERVICE SYSTEMS	\$32,209.53
					<i>Solicitation Total</i>	\$46,320.39
	SC3010 IB1S	8/12/2002	IFB	8	ELWOOD INTERNATIONAL INC	\$4,748.70
					DONSONS DISTRIBUTING INC	\$22,196.80
					ALLIANT FOODSERVICE	\$31,569.77
					ANDREWS FOOD SERVICE SYSTEMS	\$114,133.95
					GEOGHEGAN BROTHERS CO	\$25,800.76
					American Instants	\$739.20
					INTERSTATE GOURMET COFFEE ROASTERS	\$188.50
					ECHO LAKE FARM PRODUCE COMPANY INC	\$3,102.72
					<i>Solicitation Total</i>	\$202,480.40
	SC3011 KA1S	9/3/2002	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$50,749.92
					<i>Solicitation Total</i>	\$50,749.92
	SC3013 IB1S	9/26/2002	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$8,448.20
					<i>Solicitation Total</i>	\$8,448.20
	SC3014 LB1S	10/3/2002	IFB	4	SCANGA MEAT CO	\$6,095.40
					ANDREWS FOOD SERVICE SYSTEMS	\$24,754.81
					NOBEL SYSCO FOOD SERVICES COMPANY	\$28,093.09
					ALL AMERICAN POLY CORP	\$278.95
					<i>Solicitation Total</i>	\$59,222.25
	SC3017 IB1S	11/4/2002	IFB	9	DONSONS DISTRIBUTING INC	\$14,022.52
					LA FOODS	\$3,404.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	SC3017 IB1S	11/4/2002	IFB	9	ALLIANT FOODSERVICE ECHO LAKE FARM PRODUCE COMPANY INC GEOGHEGAN BROTHERS CO ANDREWS FOOD SERVICE SYSTEMS JNS FOODS INC INTERSTATE GOURMET COFFEE ROASTERS	\$3,115.75 \$6,371.76 \$17,868.55 \$125,117.18 \$887.60 \$2,688.73
					<i>Solicitation Total</i>	\$173,476.89
	SC3021 LA1S	11/25/2002	IFB	2	ANDREWS FOOD SERVICE SYSTEMS F & C SAWAYA WHOLESALE LLC	\$37,251.84 \$12,618.16
					<i>Solicitation Total</i>	\$49,870.00
	SC3022 HA1S	11/27/2002	IFB	3	MEADOW GOLD DAIRY	\$158,039.62
					<i>Solicitation Total</i>	\$158,039.62
	SC3023 HA1S	12/11/2002	IFB	1	THE EARTHGRAINS COMPANY	\$38,759.94
					<i>Solicitation Total</i>	\$38,759.94
	SC3025 IB1S	12/20/2002	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$7,821.20
					<i>Solicitation Total</i>	\$7,821.20
	SC3026 LC1S	1/6/2003	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY DENVER SYRUP & BAR SUPPLY INC ANDREWS FOOD SERVICE SYSTEMS BERNARD FOOD INDUSTRIES INC	\$25,099.59 \$13,011.70 \$17,213.02 \$104.40
					<i>Solicitation Total</i>	\$55,428.71
	SC3027 IB1S	1/29/2003	IFB	9	ALLIANT FOODSERVICE INTERSTATE GOURMET COFFEE ROASTERS GEOGHEGAN BROTHERS CO SHAVER FOODS, LLC DONSONS DISTRIBUTING INC STILLMAN WHOLESALE MEAT COMPANY INC ANDREWS FOOD SERVICE SYSTEMS JNS FOODS INC	\$17,895.27 \$3,757.70 \$19,762.55 \$7,899.91 \$20,287.31 \$14,626.48 \$90,155.94 \$1,278.40
					<i>Solicitation Total</i>	\$175,663.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	SC3028 KA1S	2/27/2003	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$59,567.15
					<i>Solicitation Total</i>	\$59,567.15
	SC3037 IB1D	3/26/2003	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$10,136.40
					<i>Solicitation Total</i>	\$10,136.40
	SC3038 LB1S	3/31/2003	IFB	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$33,710.30
					ANDREWS FOOD SERVICE SYSTEMS	\$25,053.92
					SCANGA MEAT CO	\$2,079.80
					<i>Solicitation Total</i>	\$60,844.02
	SC3041 IB1S	5/9/2003	IFB	11	STILLMAN WHOLESALE MEAT COMPANY INC	\$1,350.12
					INTERSTATE GOURMET COFFEE ROASTERS	\$2,290.13
					ALLIANT FOODSERVICE	\$2,922.78
					SHAVER FOODS, LLC	\$10,156.99
					GEOGHEGAN BROTHERS CO	\$10,415.86
					ANDREWS FOOD SERVICE SYSTEMS	\$58,299.75
					DONSONS DISTRIBUTING INC	\$7,478.25
					<i>Solicitation Total</i>	\$92,913.88
Food and Kitchen Supplies & Equipment						
	SC3042 KA1S	5/5/2003	IFB	4	UNITED RESTAURANT SUPPLY INC	\$3,950.00
					<i>Solicitation Total</i>	\$3,950.00
	SC3045 IB1D	5/14/2003	DQ	2	UNITED RESTAURANT SUPPLY INC	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	SC3046 IB1D	5/14/2003	DQ	2	PUEBLO HOTEL SUPPLY	\$29,644.00
					<i>Solicitation Total</i>	\$29,644.00
Grounds Maintenance & Landscaping Equipment						
	SC3039HA1S	4/24/2003	IFB	2	LL JOHNSON DISTRIBUTING COMPANY	\$37,700.00
					<i>Solicitation Total</i>	\$37,700.00
	SC3060HA1D	6/24/2003	DQ	2	THE BEAVS OUTDOOR POWER EQUIPMENT	\$7,927.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$7,927.50
Human Services/Social Services						
	SC1031KA1S	5/16/2001	RFP	2	YOUTH VENTURES LLC	\$235,000.00
					<i>Solicitation Total</i>	\$235,000.00
	SC3015KA1S	10/17/2002	SS	0	Gateway Youth and Family Services	\$80,000.00
					<i>Solicitation Total</i>	\$80,000.00
	SC3016KA1S	10/17/2002	SS	0	Prowers County Youth Center	\$65,760.00
					<i>Solicitation Total</i>	\$65,760.00
Laboratory Supplies & Equipment						
	SC3007IB1S	11/25/2002	RFP	6	FISHER SCIENTIFIC CO	\$60,000.00
					<i>Solicitation Total</i>	\$60,000.00
	SC3051IB1S	6/27/2003	IFB	6	FISHER SCIENTIFIC CO	\$46,000.00
					ALLEGIANCE HEALTHCARE CORPORATION	\$34,000.00
					REMEL INC	\$4,500.00
					VWR INTERNATIONAL INC.	\$3,100.00
					<i>Solicitation Total</i>	\$87,600.00
Laundry Supplies & Equipment						
	SC3058HA1D	6/17/2003	DQ	1	CLEAN DESIGNS INC	\$11,064.00
					<i>Solicitation Total</i>	\$11,064.00
Legal Services						
	SC2043IB1S	6/30/2002	RFP	1	Gil Romero	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
Material Handling Equipment & Storage Supplies/Containers						
	SC3050IB1D	5/22/2003	DQ	3	MCKESSON/GENERAL MEDICAL	\$44,951.88
					<i>Solicitation Total</i>	\$44,951.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	SC3006IB1S	8/13/2002	RFP	2	SCHRYVER MEDICAL SALES & MARKETING	\$60,000.00
					<i>Solicitation Total</i>	\$60,000.00
	SC3030IB1S	3/6/2003	IFB	3	MCKESSON/GENERAL MEDICAL	\$53,261.25
					<i>Solicitation Total</i>	\$53,261.25
	SC3031IB1D	3/3/2003	DQ	1	GRASS-TELEFACTOR	\$35,943.00
					<i>Solicitation Total</i>	\$35,943.00
	SC3034IB1D	2/27/2003	DQ	5	Doctors Supply, Inc.	\$9,501.30
					<i>Solicitation Total</i>	\$9,501.30
	SC3035IB1D	2/18/2003	DQ	6	CENTURA HOME OXYGEN	\$8,500.00
					<i>Solicitation Total</i>	\$8,500.00
	SC3036IB1D	3/21/2003	DQ	2	APEX PINNACLE	\$6,265.00
					<i>Solicitation Total</i>	\$6,265.00
	SC3044IB1D	5/14/2003	DQ	3	MCKESSON/GENERAL MEDICAL	\$28,950.00
					<i>Solicitation Total</i>	\$28,950.00
	SC3047IB1S	5/23/2003	IFB	1	STERIS CORPORATION	\$92,729.85
					<i>Solicitation Total</i>	\$92,729.85
	SC3048IB1S	5/28/2003	IFB	1	GE OEC Mdicl Systems	\$94,136.00
					<i>Solicitation Total</i>	\$94,136.00
	SC3049IB1D	5/20/2003	DQ	3	ARJO-CENTURY DISTRIBUTING INC	\$6,725.59
					<i>Solicitation Total</i>	\$6,725.59
Security Equipment						
	SC3052HA1D	6/3/2003	DQ	3	SPARTAN FENCE INC	\$17,422.50
					<i>Solicitation Total</i>	\$17,422.50
	SC3053HA1D	6/10/2003	DQ	2	Sierra Steel Company	\$31,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$31,500.00
	SC3054HA1D	6/10/2003	DQ	8	NORTH AMERICAN VIDEO ANIXTER INC	\$9,147.00 \$584.00
					<i>Solicitation Total</i>	\$9,731.00
	SC3057HA1D	6/13/2003	DQ	11	NORTH AMERICAN VIDEO PUEBLO WINTRONIC CO	\$13,542.00 \$380.00
					<i>Solicitation Total</i>	\$13,922.00
					<u><i>Agency Total</i></u>	\$2,807,221.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances	IHAQB302010	2/26/2003	DQ	3	FERGUSON ENTERPRISES INC	\$5,126.28
					<i>Solicitation Total</i>	\$5,126.28
Floor Coverings	IHAQB311010	11/27/2002	DQ	3	CARPETTIME, INC.	\$7,284.55
					<i>Solicitation Total</i>	\$7,284.55
Food	IHASB309010	4/16/2003	IFB	3	ALLIANT FOODSERVICE	\$44,000.00
					<i>Solicitation Total</i>	\$44,000.00
	IHASB310010	11/1/2002	IFB	5	ALLIANT FOODSERVICE	\$5,919.13
					SYSCO INTERMOUNTAIN	\$6,956.88
					GEOGHEGAN BROTHERS CO	\$2,068.54
					RED HAT FOODS	\$962.58
					UNITED FOOD SERVICE INC	\$4,457.04
					<i>Solicitation Total</i>	\$20,364.17
Food and Kitchen Supplies & Equipment	IHAQB304020	4/24/2003	DQ	2	KAMRAN AND CO INC	\$4,730.00
					<i>Solicitation Total</i>	\$4,730.00
	IHAQB305010	5/21/2003	DQ	8	ALVAREZ LLC	\$74.62
					COOK'S CORRECTIONAL KITCHEN EQUIPME	\$172.22
					UNITED RESTAURANT SUPPLY INC	\$89.46
					PUEBLO HOTEL SUPPLY	\$66.30
					BULLER FIXTURE COMPANY	\$294.86
					<i>Solicitation Total</i>	\$697.46
Grounds Maintenance & Landscaping Equipment	IHASB309020	10/11/2002	IFB	7	DELTA IMPLEMENT CO	\$37,710.00
					QUALITY LAWN EQ. DIV.	\$3,911.25
					<i>Solicitation Total</i>	\$41,621.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Human Services/Social Services	IHAWD203025DYC	6/12/2002	RFP	2	COLORADO WEST REGIONAL MENTAL HLTH	\$67,375.00
					<i>Solicitation Total</i>	\$67,375.00
Medical/Dental/Veterinary Services	IHASB304024	5/7/2003	IFB	4	MOUNTAINAIRE MEDICAL SUPPLY	\$24,000.00
					<i>Solicitation Total</i>	\$24,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment	IHAQB304010	4/18/2003	DQ	1	DIAGNOSTIC ULTRASOUND CORPORATION	\$6,425.00
					<i>Solicitation Total</i>	\$6,425.00
	IHASB312020	2/7/2003	DQ	6	SCHRYVER MEDICAL SALES & MARKETING	\$9,078.57
					<i>Solicitation Total</i>	\$9,078.57
					<u><i>Agency Total</i></u>	\$230,702.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	KAA-20030643-Q	2/19/2003	DQ	2	ADAPTIVE TECHNOLOGIES INC	\$9,028.10
					<i>Solicitation Total</i>	\$9,028.10
	KAA-20031159-Q	6/17/2003	DQ	10	B&H PHOTO VIDEO	\$6,706.50
					<i>Solicitation Total</i>	\$6,706.50
Building Maintenance Supplies & Equipment						
	KAA-20030055-Q	7/9/2002	DQ	5	AC SYSTEMS INC	\$39,430.00
					<i>Solicitation Total</i>	\$39,430.00
	KAA-20030082-Q	7/1/2002	DQ	2	AC SYSTEMS INC	\$29,765.00
					<i>Solicitation Total</i>	\$29,765.00
	KAA-20030469-Q	1/8/2003	DQ	6	CONLEY EQUIPMENT CO, LLC	\$44,012.00
					<i>Solicitation Total</i>	\$44,012.00
Computer Hardware						
	KAA-20030535-P	2/10/2003	RFP	7	FAIRFAX IMAGING	\$198,410.00
					<i>Solicitation Total</i>	\$198,410.00
	KAA-20031191-Q	6/19/2003	DQ	4	ANIXTER INC	\$31,220.00
					<i>Solicitation Total</i>	\$31,220.00
Computer Software						
	KAA-20031020-Q	6/10/2003	DQ	6	Dataimage Inc	\$59,346.00
					<i>Solicitation Total</i>	\$59,346.00
	KAA-20031127-Q	6/19/2003	DQ	5	STORAGE AREA NETWORKS INC	\$21,900.00
					<i>Solicitation Total</i>	\$21,900.00
Human Services/Social Services						
	Craig Navigator	4/7/2003	SS	0	INDEPENDENT LIFE CENTER INC	\$39,735.00
					<i>Solicitation Total</i>	\$39,735.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	KAA-20022673-P	6/27/2002	RFP	8	MI CASA RESOURCE CENTER FOR WOMEN	\$200,000.00
					POLICY STUDIES INC	\$200,000.00
					MI CASA RESOURCE CENTER FOR WOMEN	\$75,000.00
					<i>Solicitation Total</i>	\$475,000.00
	KAA-20030200-P	10/10/2002	RFP	2	SOUTHERN UTE COMMUNITY ACTION PRGM	\$264,631.00
					<i>Solicitation Total</i>	\$264,631.00
	KAA-20030801-P	5/6/2003	RFP	1	CITY & COUNTY OF BROOMFIELD	\$54,016.43
					<i>Solicitation Total</i>	\$54,016.43
Law Enforcement Supplies & Equipment						
	KAA-20030543-Q	1/9/2003	DQ	6	Heritage Security	\$7,881.29
					<i>Solicitation Total</i>	\$7,881.29
Printing/Bindery Services						
	KAA-20030372-B	12/2/2002	IFB	4	L & M PRINTING INC	\$85,000.00
					<i>Solicitation Total</i>	\$85,000.00
	KAA-20030971-Q	6/5/2003	DQ	8	R & M COLOUR GRAPHICS INC	\$13,990.00
					<i>Solicitation Total</i>	\$13,990.00
Promotional Items/Awards/Plaques/Souvenirs						
	KAA-20030730-Q	2/6/2003	DQ	10	H.F. SAUNDERS SALES & TRAVEL CONSULTA	\$4,778.50
					SPECIALITY PROMOTIONAL	\$152.70
					SPECIALTY INCENTIVES INC	\$3,615.00
					<i>Solicitation Total</i>	\$8,546.20
	KAA-20031085-Q	5/23/2003	DQ	5	H.F. SAUNDERS SALES & TRAVEL CONSULTA	\$3,405.00
					<i>Solicitation Total</i>	\$3,405.00
Telecommunications & Radio Equipment						
	KAA-1-UPS-LB-14	10/25/2000	IFB	2	ALWAYS POWER LLC	\$1,299.00
					<i>Solicitation Total</i>	\$1,299.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	KAA-20030015-Q	4/24/2003	DQ	17	CALL ONE INC	\$5,403.76
					<i>Solicitation Total</i>	\$5,403.76
Transcription Services						
	KAA-20030566-B	2/21/2003	IFB	2	FEDERAL REPORTING SERVICE INC	\$176,023.84
					<i>Solicitation Total</i>	\$176,023.84
					<u><i>Agency Total</i></u>	\$1,574,749.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Military Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances	DMA 03-0002	7/31/2002	DQ	1	UNITED GLASSWARE & CHINA COMPANY	\$13,162.72
					<i>Solicitation Total</i>	\$13,162.72
Audio-Visual Supplies & Equipment	DMA 03-0010	8/20/2002	DQ	2	J.B. Hart Music Company	\$2,164.00
					<i>Solicitation Total</i>	\$2,164.00
Automotive Supplies & Tools	DMA 03-0015	9/24/2002	DQ	2	DAVIS SERVICE CENTER INC	\$12,005.21
					<i>Solicitation Total</i>	\$12,005.21
Building Maintenance Services	DMA 03-0004	8/22/2002	IFB	1	Nichols Electric, Inc.	\$1,799.00
					<i>Solicitation Total</i>	\$1,799.00
	DMA 03-0005	8/22/2002	IFB	2	KENNEBEC CONSTRUCTION, INC.	\$17,250.00
					<i>Solicitation Total</i>	\$17,250.00
	DMA 03-0014	9/26/2002	IFB	4	A-VAR ELECTRIC INC	\$33,500.00
					<i>Solicitation Total</i>	\$33,500.00
	DMA-02006	12/18/2001	DQ	1	MECHANICAL CONSTRUCTION	\$42,460.00
					<i>Solicitation Total</i>	\$42,460.00
Building Maintenance Supplies & Equipment	DMA 03-0003	8/8/2002	DQ	2	RESUN LEASING INC	\$13,300.00
					<i>Solicitation Total</i>	\$13,300.00
	DMA 03-0013	9/16/2002	DQ	1	DENVER TRANE	\$12,984.00
					<i>Solicitation Total</i>	\$12,984.00
	DMA 03-ENV-00012	8/22/2002	DQ	3	DENIOS, INC.	\$13,260.00
					<i>Solicitation Total</i>	\$13,260.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Military Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Grounds Maintenance & Landscaping Equipment						
	DMA 03-0006	8/14/2002	DQ	2	Pueblo Electrics, Inc	\$11,375.00
					<i>Solicitation Total</i>	\$11,375.00
	DMA 03-0007	8/14/2002	DQ	1	CONSERVE A WATT LIGHTING INC	\$12,925.58
					<i>Solicitation Total</i>	\$12,925.58
	DMA 03-0008	8/14/2002	DQ	1	Edwards Landscaping & Nursery	\$22,200.00
					<i>Solicitation Total</i>	\$22,200.00
	DMA 03-0009	8/14/2002	DQ	1	Edwards Landscaping & Nursery	\$16,894.21
					<i>Solicitation Total</i>	\$16,894.21
	DMA 03-0011	9/16/2002	IFB	6	YACKULICH, GARY P	\$13,520.00
					<i>Solicitation Total</i>	\$13,520.00
Road/Bridge Materials & Equipment						
	DMA 03-0001	8/30/2002	RFP	3	GRANT MILLER, INC.	\$58,425.75
					<i>Solicitation Total</i>	\$58,425.75
Safety Supplies & Equipment						
	DMVA-SS03-1	1/23/2003	SS	3	RoadTech Manufacturing	\$25,349.22
					<i>Solicitation Total</i>	\$25,349.22
Security Equipment						
	DMVA-DQ03-15	1/24/2003	DQ	3	AMERICAN PORTABLE BUILDINGS CORP	\$11,576.00
					<i>Solicitation Total</i>	\$11,576.00
					<u>Agency Total</u>	\$334,150.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Windows Coverings						
	DMVA-03-00016	4/8/2003	DQ	3	UNITEX INDUSTRIES INC	\$4,283.60
					<i>Solicitation Total</i>	\$4,283.60
					<u><i>Agency Total</i></u>	\$4,283.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Natural Resources

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services						
	PBA-123W-Mollusks	10/24/2000	RFP	4	ECOSEARCH INC	\$30,000.00
<i>Solicitation Total</i>						\$30,000.00
Research Services						
	PAA313S	5/7/2003	RFP	16	Alta Ventures	\$150,000.00
<i>Solicitation Total</i>						\$150,000.00
Water Treatment Chemicals/Supplies/Equipment						
	PBA311S	6/17/2003	RFP	1	COLORADO WATERSHED NETWORK	\$292,500.00
<i>Solicitation Total</i>						\$292,500.00
<u><i>Agency Total</i></u>						\$472,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources - Division of Mineral &

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	XB03088	4/16/2003	DQ	3	COLORADO MACHINERY	\$17,959.00
					<i>Solicitation Total</i>	\$17,959.00
	XB03089	4/22/2003	DQ	6	COLORADO MACHINERY	\$22,989.00
					<i>Solicitation Total</i>	\$22,989.00
	XK0302	4/30/2003	DQ	2	DAVIS SERVICE CENTER INC	\$6,759.00
					<i>Solicitation Total</i>	\$6,759.00
Electronic Equipment						
	XB03075	4/4/2003	DQ	2	SMITH ROOD INC	\$9,867.00
					<i>Solicitation Total</i>	\$9,867.00
Environmental Services						
	PKA-305V	10/22/2002	RFP	1	MARSH USA INC	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
Road/Bridge Materials & Equipment						
	XK0301	4/17/2003	DQ	1	OLD CASTLE PRECAST INC	\$28,413.00
					<i>Solicitation Total</i>	\$28,413.00
					<u>Agency Total</u>	\$110,987.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources - State Board Of Land

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment	XC0301	9/11/2002	DQ	3	Town & Country Fence Co.	\$7,771.00
					<i>Solicitation Total</i>	\$7,771.00
					<u><i>Agency Total</i></u>	\$7,771.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Colorado Geological S

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Peripherals						
	XI0303	5/15/2003	DQ	17	SHI	\$6,219.00
					<i>Solicitation Total</i>	\$6,219.00
Environmental Services						
	PIA-316V	5/22/2003	RFP	5	GUILINGER, JAMES R	\$1,885.00
					<i>Solicitation Total</i>	\$1,885.00
Printing/Bindery Services						
	XI0301	9/26/2002	DQ	7	R & M COLOUR GRAPHICS INC	\$26,930.00
					<i>Solicitation Total</i>	\$26,930.00
	XI0302	1/17/2003	IFB	5	MOUNTAIN WEST PRINTING & PUBLISHING	\$83,200.00
					<i>Solicitation Total</i>	\$83,200.00
					<u>Agency Total</u>	\$118,234.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Parks And

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	PJA-310V	1/31/2003	DQ	8	BLAKELY & COMPANY LLC	\$16,250.00
					<i>Solicitation Total</i>	\$16,250.00
Athletic Supplies & Equipment						
	XJ0319	11/25/2002	DQ	1	GREAT LAKES MARINE-DENVER INC	\$7,173.50
					<i>Solicitation Total</i>	\$7,173.50
	XJ0321	2/10/2003	IFB	1	GREAT LAKES MARINE-DENVER INC	\$94,710.54
					<i>Solicitation Total</i>	\$94,710.54
	XJ0332	5/5/2003	DQ	2	HI-COUNTRY MOTORSPORTS, INC.	\$11,680.70
					<i>Solicitation Total</i>	\$11,680.70
Automotive Supplies & Tools						
	XJ0301	7/22/2002	DQ	1	TURF & TRAIL EQUIPMENT CO	\$24,828.44
					<i>Solicitation Total</i>	\$24,828.44
	XJ0309	9/18/2002	DQ	3	DAVIS SERVICE CENTER INC	\$10,752.76
					<i>Solicitation Total</i>	\$10,752.76
	XJ0312	10/10/2002	DQ	1	DAVIS SERVICE CENTER INC	\$18,778.51
					<i>Solicitation Total</i>	\$18,778.51
	XJ0315	10/28/2002	DQ	4	WILEY OLIVER SALES INC.	\$5,199.00
					<i>Solicitation Total</i>	\$5,199.00
Building Maintenance Services						
	PJA-306V	11/5/2002	DQ	2	E.D.S. WASTE SOLUTIONS, INC.	\$7,657.77
					<i>Solicitation Total</i>	\$7,657.77
Building Maintenance Supplies & Equipment						
	XJ0310	9/24/2002	DQ	1	MCLEMORE PUMP INC	\$7,563.00
					<i>Solicitation Total</i>	\$7,563.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Parks And

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	XJ0324	2/14/2003	DQ	0	Poncha Lumber	\$5,367.04
					<i>Solicitation Total</i>	\$5,367.04
Clothing & Uniforms						
	XJ0330	4/8/2003	DQ	12	NOBO	\$3,200.00
					<i>Solicitation Total</i>	\$3,200.00
Computer Hardware						
	PJA-214V	7/19/2002	RFP	4	SKYCASTERS, LLC	\$116,540.00
					<i>Solicitation Total</i>	\$116,540.00
Electronic Equipment						
	J030231	1/24/2003	DQ	5	Southwest PV Systems, Inc.	\$4,014.00
					<i>Solicitation Total</i>	\$4,014.00
Grounds Maintenance & Landscaping Equipment						
	XJ03031	4/22/2003	DQ	1	ERMOLD PARK & RECREATION PROD INC	\$11,563.50
					<i>Solicitation Total</i>	\$11,563.50
	XJ0304	8/19/2002	DQ	3	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$29,400.00
					<i>Solicitation Total</i>	\$29,400.00
	XJ0306	8/26/2002	DQ	1	TURF & TRAIL EQUIPMENT CO	\$7,792.50
					<i>Solicitation Total</i>	\$7,792.50
	XJ0317	10/24/2002	DQ	14	THE GRASSHOPPER COMPANY	\$10,998.00
					<i>Solicitation Total</i>	\$10,998.00
	XJ0326	2/19/2003	DQ	3	POTESTIO BROTHERS EQUIPMENT INC.	\$8,349.00
					<i>Solicitation Total</i>	\$8,349.00
	XJ0327	3/14/2003	DQ	2	PIONEER SAND CO INC	\$6,681.92
					<i>Solicitation Total</i>	\$6,681.92
	XJ0334	5/29/2003	DQ	1	ROCKY MOUNTAIN BANDIT INC	\$22,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Parks And

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$22,000.00
	XJ037&8	8/30/2002	DQ	11	LL JOHNSON DISTRIBUTING COMPANY	\$12,042.00
					<i>Solicitation Total</i>	\$12,042.00
Janitorial Services						
	PJA-215V	6/20/2002	DQ	2	WASTE MANAGEMENT OF NORTHERN COLO	\$3,420.00
					<i>Solicitation Total</i>	\$3,420.00
Printing/Bindery Services						
	XJ0062	3/20/2000	DQ	0	Plaza Engineering Supply CO. Inc.	\$28,000.00
					<i>Solicitation Total</i>	\$28,000.00
	XJ0311	9/26/2002	DQ	3	MOORE NORTH AMERICA INC	\$20,637.64
					<i>Solicitation Total</i>	\$20,637.64
	XJ0314	10/23/2002	DQ	6	ALEXANDER CLARK PRINTING	\$4,700.00
					<i>Solicitation Total</i>	\$4,700.00
	XJ0318	11/18/2002	DQ	8	CREATIVE LITHO SYSTEMS INC PHILLIPS BROTHERS PRINTERS	\$16,170.00 \$17,307.00
					<i>Solicitation Total</i>	\$33,477.00
	XJ0337	6/26/2003	DQ	13	D & K PRINTING INC	\$9,838.00
					<i>Solicitation Total</i>	\$9,838.00
Research Services						
	PJA-212V	4/17/2002	RFP	11	PRICEWATERHOUSECOOPERS, LLP	\$120,000.00
					<i>Solicitation Total</i>	\$120,000.00
Signs/Banners/Flags/Pennants						
	XJ0322	1/24/2003	DQ	0	SAMMONS PRESTON	\$11,146.38
					<i>Solicitation Total</i>	\$11,146.38
	XJ0328	3/26/2003	DQ	2	UNITED RENTALS HIGHWAY TECHNOLOGIES	\$1,148.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Parks And

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$1,148.18
Telecommunications & Radio Equipment						
	PJA-303V	11/27/2002	DQ	13	UNITED BUSINESS COMMUNICATIONS INC	\$13,635.00
					<i>Solicitation Total</i>	\$13,635.00
					<u><i>Agency Total</i></u>	\$688,544.38

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Water Res

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	XE0301	7/22/2002	DQ	2	FREMONT MOTORSPORTS	\$5,343.00
					<i>Solicitation Total</i>	\$5,343.00
Automotive Vehicles & Accessories						
	XE0401	6/26/2003	DQ	2	DAVIS SERVICE CENTER INC	\$4,549.00
					<i>Solicitation Total</i>	\$4,549.00
Computer Hardware						
	XD0301	12/17/2002	DQ	23	OM OFFICE SUPPLY	\$6,399.00
					<i>Solicitation Total</i>	\$6,399.00
	XE0303	7/31/2002	DQ	2	JBS Instruments	\$8,215.00
					<i>Solicitation Total</i>	\$8,215.00
	XE0306	5/20/2003	DQ	8	INFOSERVE TECHNOLOGIES CORPORATION	\$3,549.00
					<i>Solicitation Total</i>	\$3,549.00
Laboratory Supplies & Equipment						
	XE0304	12/24/2002	DQ	1	RICKLY HYDROLOGICAL CO INC	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
					<u>Agency Total</u>	\$48,055.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	PBA301S	9/4/2002	RFP	4	CENTENNIAL SOIL CONSERVATION DISTRICT	\$0.50
					FFA	\$0.50
					WASHINGTON COUNTY CONSERVATION DIST	\$0.50
					<i>Solicitation Total</i>	\$1.50
	RFP302S	11/26/2002	RFP	5	MARY TAYLOR YOUNG NATURE WRITING	\$39,000.00
					<i>Solicitation Total</i>	\$39,000.00
Agricultural Supplies & Equipment						
	PBA307S	1/9/2003	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$25,590.00
					<i>Solicitation Total</i>	\$25,590.00
	XB03057	3/4/2003	DQ	3	SHOOP & SONS	\$5,744.00
					<i>Solicitation Total</i>	\$5,744.00
	XB03058	2/27/2003	DQ	2	STOCKYARDS RANCH SUPPLY INC	\$15,840.00
					<i>Solicitation Total</i>	\$15,840.00
	XB03059	2/26/2003	DQ	0	AGRITEK FENCE AND RANCH SUPPLY	\$7,100.00
					<i>Solicitation Total</i>	\$7,100.00
	XB03060	3/10/2003	DQ	1	JL EAGAR INC	\$11,990.00
					<i>Solicitation Total</i>	\$11,990.00
	XB03063	3/10/2003	DQ	0	Quality Irrigation & Construction	\$22,458.02
					<i>Solicitation Total</i>	\$22,458.02
	XB03064	3/11/2003	DQ	1	SHARP BROS SEED CO	\$19,862.50
					<i>Solicitation Total</i>	\$19,862.50
	XB03070	3/21/2003	DQ	2	Agricultural Service Company	\$6,975.00
					<i>Solicitation Total</i>	\$6,975.00
	XB03099	4/25/2003	DQ	3	BERSPACK INDUSTRIES INC	\$13,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$13,500.00
	XB03108	6/4/2003	DQ	3	TRI-STATE EQUIPMENT COMPANY LLC	\$14,750.00
					<i>Solicitation Total</i>	\$14,750.00
Aircraft/Aerospace Supplies & Equipment						
	XB03062	5/12/2003	IFB	1	Eagle Aviation Inc.	\$230,000.00
					<i>Solicitation Total</i>	\$230,000.00
	XB03092	4/22/2003	DQ	1	Flight Suits	\$14,159.81
					<i>Solicitation Total</i>	\$14,159.81
	XB03096	4/29/2003	IFB	2	BEEGLES AIRCRAFT SERVICE, INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
Athletic Supplies & Equipment						
	XB03035	10/23/2002	DQ	1	LAW BROTHERS TACKLE	\$19,260.00
					<i>Solicitation Total</i>	\$19,260.00
	XB03050	1/28/2003	DQ	1	AL WEST BOAT SHOP INC	\$11,400.00
					<i>Solicitation Total</i>	\$11,400.00
	XB03074	3/28/2003	DQ	1	GREAT LAKES MARINE-DENVER INC	\$9,348.07
					<i>Solicitation Total</i>	\$9,348.07
	XB03079	4/7/2003	DQ	1	BLUE WAVE BOATS	\$13,793.55
					<i>Solicitation Total</i>	\$13,793.55
	XB03080	4/8/2003	DQ	2	SUN HONDA HARLEY DAVIDSON SUZUKI	\$6,370.00
					<i>Solicitation Total</i>	\$6,370.00
	XB03103	5/19/2003	DQ	4	COMADE	\$4,170.00
					<i>Solicitation Total</i>	\$4,170.00
	XB72-77	4/4/2003	DQ	3	DAVIS SERVICE CENTER INC	\$17,930.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$17,930.00
Audio-Visual Services						
	XB03095	4/24/2003	DQ	2	FRONTIER PRECISION	\$5,931.84
					<i>Solicitation Total</i>	\$5,931.84
Audio-Visual Supplies & Equipment						
	XB03019	8/21/2002	DQ	1	Lotek Wireless Inc.	\$13,294.00
					<i>Solicitation Total</i>	\$13,294.00
	XB03039	11/18/2002	DQ	0	HIXON MFG & SUPPLY CO	\$19,400.00
					<i>Solicitation Total</i>	\$19,400.00
	XB0305	7/22/2002	DQ	2	CEAVCO AUDIO-VISUAL COMPANY INC	\$27,231.00
					<i>Solicitation Total</i>	\$27,231.00
	XB0306	7/9/2002	DQ	4	BURST COMMUNICATIONS INC	\$20,508.00
					<i>Solicitation Total</i>	\$20,508.00
	XB03061	3/21/2003	DQ	2	LVW ELECTRONICS	\$22,193.00
					<i>Solicitation Total</i>	\$22,193.00
	XB03067	3/17/2003	DQ	1	Lotek Wireless Inc.	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
Automotive Supplies & Tools						
	XB03025	10/2/2002	DQ	2	SILL-TERHAR FORD	\$27,104.00
					<i>Solicitation Total</i>	\$27,104.00
	XB03029	10/10/2002	DQ	2	SUN HONDA HARLEY DAVIDSON SUZUKI	\$5,761.01
					<i>Solicitation Total</i>	\$5,761.01
	XB03031	10/11/2002	DQ	3	SUN HONDA HARLEY DAVIDSON SUZUKI	\$9,282.30
					<i>Solicitation Total</i>	\$9,282.30
	XB03036	11/5/2002	IFB	1	BEEGLES AIRCRAFT SERVICE, INC.	\$138,294.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$138,294.23
	XB03037	11/14/2002	IFB	3	TRANSWEST TRUCKS INC	\$48,081.00
					<i>Solicitation Total</i>	\$48,081.00
	XB0310A	7/31/2002	DQ	4	SUN HONDA HARLEY DAVIDSON SUZUKI	\$5,243.01
					<i>Solicitation Total</i>	\$5,243.01
Automotive Vehicles & Accessories						
	XB03048	1/13/2003	DQ	4	DAVIS SERVICE CENTER INC	\$5,800.00
					<i>Solicitation Total</i>	\$5,800.00
	XB03056	2/12/2003	DQ	6	FREMONT MOTORSPORTS	\$7,599.00
					<i>Solicitation Total</i>	\$7,599.00
	XB03071	4/22/2003	DQ	2	UNIVERSAL TRACTOR COMPANY	\$29,975.00
					<i>Solicitation Total</i>	\$29,975.00
	XB03081	4/9/2003	DQ	3	SUN HONDA HARLEY DAVIDSON SUZUKI	\$6,180.00
					<i>Solicitation Total</i>	\$6,180.00
	XB03085	4/16/2003	DQ	1	MAXEY COMPANIES INC	\$7,366.70
					<i>Solicitation Total</i>	\$7,366.70
Building Maintenance Services						
	XB03084	4/29/2003	DQ	2	KEETON INDUSTRIES INC	\$36,978.72
					<i>Solicitation Total</i>	\$36,978.72
	XB03105	6/3/2003	DQ	7	COMPUTER CABLING PRODUCTS INT'L INC	\$11,548.74
					<i>Solicitation Total</i>	\$11,548.74
Building Maintenance Supplies & Equipment						
	XB03028	10/17/2002	DQ	2	Royce Electric Inc.	\$18,770.53
					<i>Solicitation Total</i>	\$18,770.53
	XB03033	10/17/2002	DQ	0	Global Shelters Inc.	\$24,604.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$24,604.00
	XB03041	11/27/2002	DQ	2	Miller Electric	\$7,488.85
					<i>Solicitation Total</i>	\$7,488.85
	XB03044	1/2/2003	DQ	2	Modular Concepts Corporation	\$7,558.00
					<i>Solicitation Total</i>	\$7,558.00
	XB03047	1/17/2003	IFB	5	STOCKYARDS RANCH SUPPLY INC	\$69,594.00
					<i>Solicitation Total</i>	\$69,594.00
	XB03065	3/12/2003	DQ	1	EMA-ENGINEERED PRODUCTS DIVISION	\$28,351.10
					<i>Solicitation Total</i>	\$28,351.10
Charter Services for Aircraft/Bus/Helicopter						
	PBA305S	11/7/2002	IFB	1	AIRCAM NATIONAL HELICOPTER SERVICES	\$62,000.00
					<i>Solicitation Total</i>	\$62,000.00
Clothing & Uniforms						
	Uniforms	5/2/2003	DQ	3	KINSCO	\$4,590.00
					<i>Solicitation Total</i>	\$4,590.00
Computer Hardware						
	XB106	6/6/2003	DQ	9	SHI	\$49,999.50
					<i>Solicitation Total</i>	\$49,999.50
Drugs & Pharmaceuticals						
	XB03098	4/18/2003	DQ	0	Aquabiotics Corp	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
Educational Supplies & Services						
	PBA-304V	11/5/2002	DQ	4	ADVANCED RESOURCE MANAGEMENT INC	\$26,000.00
					<i>Solicitation Total</i>	\$26,000.00
	XB0308	7/11/2002	DQ	2	SeeCoast Manufacturing Co. Inc	\$6,300.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$6,300.00
Electronic Equipment						
	XB03082	4/11/2003	DQ	2	AL WEST BOAT SHOP INC	\$9,976.00
					<i>Solicitation Total</i>	\$9,976.00
	XB03102	5/19/2003	DQ	1	SMITH ROOD INC	\$24,962.00
					<i>Solicitation Total</i>	\$24,962.00
Environmental Services						
	PBA214S	5/15/2002	RFP	7	RESOLUTION RESEARCH & MARKETING INC	\$14,000.00
					<i>Solicitation Total</i>	\$14,000.00
	PBA306S	11/21/2002	RFP	4	WILDLIFE CAPTURE SERVICES	\$90,000.00
					<i>Solicitation Total</i>	\$90,000.00
	PBA308S	1/29/2003	RFP	2	MILLER ECOLOGICAL CONSULTANTS INC	\$97,220.00
					<i>Solicitation Total</i>	\$97,220.00
Food						
	Feed 01/03	12/19/2002	IFB	2	RANGEN INC	\$216,643.51
					<i>Solicitation Total</i>	\$216,643.51
	Feed07/04	6/19/2003	IFB	2	RANGEN INC	\$215,284.30
					<i>Solicitation Total</i>	\$215,284.30
	FISH #9	9/6/2002	IFB	7	CLINE TROUT FARMS INC	\$297,016.20
					<i>Solicitation Total</i>	\$297,016.20
	XB03016	8/19/2002	IFB	1	OVERLAND SUPPLY	\$53,280.00
					<i>Solicitation Total</i>	\$53,280.00
	XB03018	8/12/2002	DQ	0	Ranch-Way Inc.	\$44,275.00
					<i>Solicitation Total</i>	\$44,275.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Food and Kitchen Supplies & Equipment						
	XB03093	4/23/2003	DQ	3	STOCKWELL MICRO	\$25,129.29
					<i>Solicitation Total</i>	\$25,129.29
	XB03107	6/4/2003	IFB	2	KAMRAN AND CO INC	\$69,888.00
					<i>Solicitation Total</i>	\$69,888.00
	XB03110	5/28/2003	DQ	0	Jack's Market #3	\$8,442.76
					<i>Solicitation Total</i>	\$8,442.76
	XB0312	8/5/2002	IFB	5	POLAR KING INTERNATIONAL INC.	\$67,494.00
					<i>Solicitation Total</i>	\$67,494.00
Grounds Maintenance & Landscaping Equipment						
	XB0100	5/30/2003	DQ	3	TRI-STATE EQUIPMENT COMPANY LLC	\$20,219.00
					<i>Solicitation Total</i>	\$20,219.00
	XB03032	10/4/2002	DQ	1	WILEY OLIVER SALES INC.	\$13,800.00
					<i>Solicitation Total</i>	\$13,800.00
	XB03040	11/20/2002	DQ	3	SHAW FABRIC PRODUCTS LLC.	\$9,710.00
					<i>Solicitation Total</i>	\$9,710.00
	XB03043	1/14/2003	DQ	5	ALto US Inc.	\$30,746.77
					<i>Solicitation Total</i>	\$30,746.77
	XB03045	1/10/2003	IFB	10	AYRES AND BAKER POLE POST INC	\$58,240.00
					<i>Solicitation Total</i>	\$58,240.00
	XB03046	1/10/2003	IFB	7	STOCKYARDS RANCH SUPPLY INC	\$151,425.00
					<i>Solicitation Total</i>	\$151,425.00
	XB03051	2/10/2003	DQ	5	UNIVERSAL TRACTOR COMPANY	\$11,485.00
					<i>Solicitation Total</i>	\$11,485.00
	XB03054	2/13/2003	DQ	2	Hydo Gate	\$8,034.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$8,034.00
	XB03055	2/12/2003	DQ	4	UAP-Peoplo/VHS/Timerline	\$12,754.68
					<i>Solicitation Total</i>	\$12,754.68
	XB03066	3/21/2003	DQ	4	RON'S EQUIPMENT CO INC	\$9,499.00
					<i>Solicitation Total</i>	\$9,499.00
	XB03091	4/22/2003	DQ	0	Dodd Diesel Inc.	\$14,400.00
					<i>Solicitation Total</i>	\$14,400.00
	XB03097	4/24/2003	DQ	3	Wood-N-Water, Inc	\$5,535.00
					<i>Solicitation Total</i>	\$5,535.00
	XB0310	7/31/2002	DQ	5	GLOBE ELECTRIC SUPPLY CO INC	\$7,950.00
					<i>Solicitation Total</i>	\$7,950.00
	XB03111	5/28/2003	DQ	0	Dodd Diesel Inc.	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	XB03112	6/9/2003	DQ	1	AGRITTEK FENCE AND RANCH SUPPLY	\$9,149.28
					<i>Solicitation Total</i>	\$9,149.28
	XB03113	6/27/2003	DQ	0	GRAND JUNCTION PIPE & SUPPLY CO	\$14,819.37
					<i>Solicitation Total</i>	\$14,819.37
	XB0315	10/15/2002	DQ	3	PIONEER SAND CO INC	\$8,531.75
					<i>Solicitation Total</i>	\$8,531.75
	XJ0329	3/28/2003	DQ	2	ERMOLD PARK & RECREATION PROD INC	\$5,562.00
					<i>Solicitation Total</i>	\$5,562.00
Laboratory Supplies & Equipment						
	XB03013	8/5/2002	DQ	0	MORTECH MANUFACTURING COMPANY	\$9,750.00
					<i>Solicitation Total</i>	\$9,750.00
	XB03022	9/5/2002	DQ	2	Lotek Wireless Inc.	\$38,590.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$38,590.00
	XB03026	9/30/2002	DQ	3	KANOX INC	\$25,675.00
					<i>Solicitation Total</i>	\$25,675.00
	XB03027	10/4/2002	DQ	1	UV DOCTOR, LLC	\$5,820.00
					<i>Solicitation Total</i>	\$5,820.00
	XB0303	7/22/2002	IFB	4	Consutech Systems,LLC	\$54,450.00
					<i>Solicitation Total</i>	\$54,450.00
	XB03038	11/13/2002	DQ	5	PRAqua Supplies Ltd.	\$8,841.30
					<i>Solicitation Total</i>	\$8,841.30
	XB0304	7/22/2002	IFB	4	Crawford Equipment & Engineering CO.	\$159,402.00
					<i>Solicitation Total</i>	\$159,402.00
	XB03090	5/2/2003	DQ	3	DATA LAB INC	\$8,365.00
					<i>Solicitation Total</i>	\$8,365.00
	XB03094	4/23/2003	DQ	2	SMITH ROOD INC	\$11,568.00
					<i>Solicitation Total</i>	\$11,568.00
	XB03101	5/28/2003	DQ	1	MJ Research, INC.	\$7,490.00
					<i>Solicitation Total</i>	\$7,490.00
	XB03104	5/21/2003	DQ	3	Lotek Wireless	\$7,379.00
					<i>Solicitation Total</i>	\$7,379.00
	XB03109	5/27/2003	DQ	0	SMITH ROOD INC	\$11,287.00
					<i>Solicitation Total</i>	\$11,287.00
	XB0387	4/18/2003	DQ	0	HACH COMPANY	\$34,694.00
					<i>Solicitation Total</i>	\$34,694.00
Law Enforcement Supplies & Equipment						
	XB03017	8/26/2002	IFB	2	NEVES UNIFORMS INCORPORATED	\$409.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$409.00
	XB03023	9/5/2002	DQ	6	GENESIS DIRECT LLC	\$14,166.75
					<i>Solicitation Total</i>	\$14,166.75
Mail Room Supplies & Equipment						
	XB03069	3/21/2003	DQ	4	ADVANCED SYSTEMS ASSOCIATES LLC	\$305.00
					<i>Solicitation Total</i>	\$305.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	XB03014	8/19/2002	IFB	3	JOHNSON, WENDELL R	\$53,100.00
					<i>Solicitation Total</i>	\$53,100.00
	XB03030	10/11/2002	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$11,970.00
					<i>Solicitation Total</i>	\$11,970.00
	XB03042	12/6/2002	DQ	0	Wildlife Laboratories Inc.	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	XB0309	7/22/2002	DQ	1	MWI VETERINARY SUPPLY	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
	XB0321	9/24/2002	DQ	0	Colorado Chlorine Consultants Inc.	\$8,112.00
					<i>Solicitation Total</i>	\$8,112.00
Printing/Bindery Services						
	XB0301	7/2/2002	DQ	5	PIONEER PRESS OF GREELEY INC	\$3,792.00
					<i>Solicitation Total</i>	\$3,792.00
	XB03024	9/24/2002	DQ	14	MOUNTAIN WEST PRINTING & PUBLISHING	\$10,985.00
					<i>Solicitation Total</i>	\$10,985.00
	XB03053	2/12/2003	DQ	15	R & M COLOUR GRAPHICS INC	\$24,510.00
					<i>Solicitation Total</i>	\$24,510.00
	XB03078	4/4/2003	DQ	19	MOUNTAIN WEST PRINTING & PUBLISHING	\$4,645.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$4,645.00
Research Services						
	PBA-3/01	1/30/2003	DQ	1	COULTER AVIATION	\$20,000.00
						<i>Solicitation Total</i> \$20,000.00
Road/Bridge Materials & Equipment						
	XB03020	8/27/2002	DQ	2	ANSON EXCAVATING & PIPE INC	\$22,325.00
						<i>Solicitation Total</i> \$22,325.00
	XB03068	3/24/2003	DQ	0	Center Redi Mix Inc.	\$6,860.25
						<i>Solicitation Total</i> \$6,860.25
	XB03083	4/16/2003	DQ	1	ASPHALT SPECIALISTS & SUPPLY INC	\$12,000.00
						<i>Solicitation Total</i> \$12,000.00
Safety Supplies & Equipment						
	GameD03	2/10/2003	DQ	1	STONECO INC	\$11,810.00
						<i>Solicitation Total</i> \$11,810.00
Telecommunications & Radio Equipment						
	XB03052	2/10/2003	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$15,050.00
						<i>Solicitation Total</i> \$15,050.00
Utilities/Natural Gas/Electricity/Water						
	XB04001	6/24/2003	DQ	4	KANOX INC	\$0.01
						<i>Solicitation Total</i> \$0.01
						<u>Agency Total</u> \$3,571,093.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Natural Resources -Information And Tech

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	PAA-ITS-01-11W	12/12/2000	RFP	6	WYANT DATA SYSTEMS INC	\$106,099.44
					<i>Solicitation Total</i>	\$106,099.44
					<u><i>Agency Total</i></u>	\$106,099.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Personnel & Administration

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	DQ-AMA-ATL Servers	5/9/2003	DQ	6	MTI	\$21,177.00
					<i>Solicitation Total</i>	\$21,177.00
	IFB-PVR-00005-03	2/6/2003	IFB	3	DENVER SOLUTIONS GROUP INC	\$4,257,840.00
					<i>Solicitation Total</i>	\$4,257,840.00
Computer Programming & Consulting Services						
	2-SS-Magstar Virtual Tape Server	11/1/2002	SS	0	IBM CORPORATION	\$77,256.00
					<i>Solicitation Total</i>	\$77,256.00
	2-SS-MVTS Equipment Lease	11/1/2002	SS	0	DYNAMIC FUNDING, INC.	\$237,768.00
					<i>Solicitation Total</i>	\$237,768.00
	DQ-Offsite storage-20	5/31/2002	DQ	1	IRON MOUNTAIN OFF-SITE DATA PROTECTIO	\$28,000.00
					<i>Solicitation Total</i>	\$28,000.00
	SS-Magstar Virtual Tape Server E	11/1/2002	SS	0	DYNAMIC FUNDING, INC.	\$237,768.00
					<i>Solicitation Total</i>	\$237,768.00
Computer Software						
	03 AMA Fault Analyzer Software	12/20/2002	IFB	2	COMPUTER ASSOCIATES INTERNATIONAL	\$39,157.00
					<i>Solicitation Total</i>	\$39,157.00
Research Services						
	SS-Gartner-MS-22	6/17/2002	SS	0	GARTNER GROUP	\$86,000.00
					<i>Solicitation Total</i>	\$86,000.00
Telecommunications & Radio Equipment						
	03-Fiber Coupler-DQ	2/11/2003	DQ	2	SOLITON LLC	\$16,676.00
					<i>Solicitation Total</i>	\$16,676.00
	DQ-Upgrade Avaya phones-03	6/27/2003	DQ	4	MICROTECH-TEL	\$49,974.40
					<i>Solicitation Total</i>	\$49,974.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Personnel & Administration

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$5,051,616.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Personnel & Administration - Central Serv

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	AEA-0306-LK	3/4/2003	DQ	1	SUBURBAN TOPPERS INC	\$5,375.00
					<i>Solicitation Total</i>	\$5,375.00
	AEA-0307-LK	3/6/2003	IFB	1	AV-TECH ELECTRONICS INC	\$112,507.24
					<i>Solicitation Total</i>	\$112,507.24
Building Maintenance Services						
	AEA-0211-LK	2/26/2002	IFB	2	D & R CLEANING	\$46,500.00
					<i>Solicitation Total</i>	\$46,500.00
	AEA-0304-LK	10/29/2002	IFB	5	KLEEN-TECH SERVICES CORPORATION	\$31,066.00
					<i>Solicitation Total</i>	\$31,066.00
	AEA-0308-LK	3/6/2003	DQ	1	L & M ENTERPRISES	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	AEA-0309-LK	6/16/2003	IFB	3	L & M ENTERPRISES	\$23,720.00
					<i>Solicitation Total</i>	\$23,720.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0305-LK	12/4/2002	IFB	4	WASTE CONNECTIONS OF COLORADO INC	\$55,460.20
					<i>Solicitation Total</i>	\$55,460.20
Janitorial Services						
	AEA-0301-LK	7/9/2002	DQ	1	BIO-TECH MAINTENANCE PRODUCTS	\$7,885.00
					<i>Solicitation Total</i>	\$7,885.00
					<u>Agency Total</u>	\$312,513.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<i>Rids</i> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Insurance Services						
	2004-GTL-ADandD	6/23/2003	RFP	2	STANDARD INSURANCE COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u><i>Agency Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Personnel & Administration - GGCC

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Services						
	03-AMA-Halon Conversion	6/12/2003	IFB	3	American Fire Systems Inc.	\$73,735.00
					<i>Solicitation Total</i>	\$73,735.00
Computer Programming & Consulting Services						
	SS-XeroxRSA-22	6/20/2002	SS	0	XEROX CORPORATION	\$37,700.00
					<i>Solicitation Total</i>	\$37,700.00
Computer Software						
	DQ-AMA-iWay XML Engine	6/12/2003	DQ	3	INFORMATION BUILDERS INC	\$49,400.00
					<i>Solicitation Total</i>	\$49,400.00
	DQ-AMA-WebSphere	6/19/2003	DQ	3	SHI	\$4,859.00
					<i>Solicitation Total</i>	\$4,859.00
					<u>Agency Total</u>	\$165,694.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Personnel/General Support Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Legal Services	AEA-0207-LK	11/27/2001	IFB	5	US BANCORP	\$2,000.00
					<i>Solicitation Total</i>	\$2,000.00
Office Supplies & Equipment	AEA-0118-LK	6/20/2001	IFB	3	MOORE NORTH AMERICA INC	\$3,380.00
					<i>Solicitation Total</i>	\$3,380.00
Printing/Bindery Supplies & Equipment	AEA-0203-LK	9/12/2001	DQ	4	UNITED REPROGRAPHIC SUPPLY INC	\$1,500.00
					<i>Solicitation Total</i>	\$1,500.00
					<u>Agency Total</u>	\$6,880.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	RO-PPG0303	10/21/2002	RFP	3	AMERICAN LUNG ASSOCIATION OF COLO	\$104,585.00
					<i>Solicitation Total</i>	\$104,585.00
	RO-PPG0304	10/21/2002	RFP	6	COLORADO CHILDREN'S CAMPAIGN GROUP TO ALLEVIATE SMOKING POLLUTION	\$263,000.00 \$323,000.00
					<i>Solicitation Total</i>	\$586,000.00
Building Maintenance Supplies & Equipment						
	TM-AIR030118	5/9/2003	DQ	3	AMERICAN PORTABLE BUILDINGS CORP	\$26,084.00
					<i>Solicitation Total</i>	\$26,084.00
Computer Programming & Consulting Services						
	RO-WIC0306	12/6/2002	RFP	4	CARROLL-KRON CONSULTING, INC.	\$134,752.00
					<i>Solicitation Total</i>	\$134,752.00
	SS-TM-EPI030205	6/16/2003	SS	0	None	\$0.00
					<i>Solicitation Total</i>	\$0.00
	TM-WIC0305	12/4/2002	IFB	6	TFE TECHNOLOGY HOLDINGS LLC	\$61,305.00
					<i>Solicitation Total</i>	\$61,305.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	TM-AIR030123	5/6/2003	DQ	14	TELESTAR INTERNATIONAL CORP	\$5,495.00
					<i>Solicitation Total</i>	\$5,495.00
Educational Supplies & Services						
	RO-ADM0822	9/12/2002	SS	0	Regional Institute for Health & Environm	\$80,000.00
					<i>Solicitation Total</i>	\$80,000.00
	RO-EPI0162	12/23/2002	DQ	5	OMNI INSTITUTE	\$34,952.50
					<i>Solicitation Total</i>	\$34,952.50
Environmental Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	RO-AIR0301	7/5/2002	RFP	2	EMSNET LLC	\$167,922.00
					<i>Solicitation Total</i>	\$167,922.00
	RO-AIR03015	3/10/2003	RFP	4	WIND RIVER ENVIRONMENTAL GROUP LLC	\$33,080.00
					<i>Solicitation Total</i>	\$33,080.00
	RO-HAZ0301	7/5/2002	RFP	5	rocky mountain consultants, inc	\$350,052.00
					<i>Solicitation Total</i>	\$350,052.00
Event Planning Services						
	RO-EPI03044	8/20/2002	RFP	9	Vail Cascade Resort	\$95,000.00
					<i>Solicitation Total</i>	\$95,000.00
Human Services/Social Services						
	TM-SET0301	7/12/2002	RFP	1	HEP C CONNECTION	\$131,000.00
					<i>Solicitation Total</i>	\$131,000.00
Laboratory Supplies & Equipment						
	SS-TM-LRS020138	3/3/2003	SS	1	MICROGENICS CORPORATION	\$8,332.00
					<i>Solicitation Total</i>	\$8,332.00
	TM-AIR030113	5/9/2003	DQ	4	TELEDYNE	\$14,127.76
					<i>Solicitation Total</i>	\$14,127.76
	TM-AIR030114	5/13/2003	DQ	2	TELEDYNE	\$11,212.50
					<i>Solicitation Total</i>	\$11,212.50
	TM-AIR030115	5/23/2003	DQ	3	TELEDYNE	\$25,379.25
					<i>Solicitation Total</i>	\$25,379.25
	TM-AIR030131	5/27/2003	DQ	2	WEBSTER ASSOC INC	\$8,971.00
					<i>Solicitation Total</i>	\$8,971.00
Law Enforcement Supplies & Equipment						
	TM-LRS03120	2/13/2003	IFB	10	SECURUS INC	\$43,089.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$43,089.00
Medical/Dental/Veterinary Services						
	RO-HCP0405	5/1/2002	SS	0	Gayle Jetchick	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	RO-PPG0731	8/8/2002	SS	0	NATIONAL JEWISH MEDICAL AND RESEARCH	\$1,200,000.00
					<i>Solicitation Total</i>	\$1,200,000.00
Printing/Bindery Services						
	df cfp03005	8/15/2002	DQ	15	MPG INC	\$3,682.00
					<i>Solicitation Total</i>	\$3,682.00
	df hsv030075	11/18/2002	IFB	2	MIDWEST BANK NOTE COMPANY	\$6,376.14
					<i>Solicitation Total</i>	\$6,376.14
	df hsv030145	4/17/2003	DQ	1	AMERICAN BANK NOTE COMPANY	\$20,533.89
					<i>Solicitation Total</i>	\$20,533.89
	df wqc030062	3/13/2003	DQ	9	SOUTHWEST PRINTING CO	\$7,345.00
					<i>Solicitation Total</i>	\$7,345.00
Printing/Bindery Supplies & Equipment						
	RO-ADM0365	6/24/2003	DQ	3	BRC/HARRIS INC	\$11,795.00
					<i>Solicitation Total</i>	\$11,795.00
Promotional Items/Awards/Plaques/Souvenirs						
	df ppg0300074c	11/18/2002	DQ	20	INNOVATIVE INCENTIVES INC	\$1,024.00
					<i>Solicitation Total</i>	\$1,024.00
	df ppg0300074D	11/15/2002	DQ	9	IMAGE FX LLC	\$6,367.00
					<i>Solicitation Total</i>	\$6,367.00
	RO-EPI03085	9/12/2002	DQ	14	ARTVIEW PACKAGING CO	\$2,543.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendor(s)</u>	
					<i>Solicitation Total</i>	\$2,543.75
Research Services						
	RO-EPI0903	9/12/2002	SS	0	Regional Institute for Health & Environm	\$90,000.00
					<i>Solicitation Total</i>	\$90,000.00
	RO-MCH0301	6/18/2002	RFP	1	Colorado SIDS Program	\$62,000.00
					<i>Solicitation Total</i>	\$62,000.00
	RO-PPG0224	8/20/2002	SS	0	LEVINSON ASSOCIATES	\$45,000.00
					<i>Solicitation Total</i>	\$45,000.00
	RO-PPG0301	7/26/2002	RFP	2	MONJARAS, KAREN	\$64,200.00
					<i>Solicitation Total</i>	\$64,200.00
	RO-PPG0302	6/14/2002	RFP	3	THE CNA CORPORATION	\$1,288,555.75
					<i>Solicitation Total</i>	\$1,288,555.75
Road/Bridge Materials & Equipment						
	RO-HAZ0203	5/10/2002	RFP	4	RESOURCE TECHNOLOGIES GROUP INC	\$907,606.00
					<i>Solicitation Total</i>	\$907,606.00
Security Equipment						
	df lrs030118	12/13/2002	IFB	6	ACCESS LOGIC INC	\$5,166.71
					<i>Solicitation Total</i>	\$5,166.71
Security Services						
	RO-DSS0302	5/16/2003	RFP	8	TETRA TECH INC	\$76,610.00
					<i>Solicitation Total</i>	\$76,610.00
	RO-EPI0303	4/18/2003	RFP	1	ICF CONSULTING INC.	\$102,820.00
					<i>Solicitation Total</i>	\$102,820.00
	RO-EPI03223	6/2/2003	DQ	2	Innovative Emergency Management, Inc.	\$44,140.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$44,140.18
Telecommunications & Radio Equipment						
	RO-ADM00301	5/20/2002	IFB	3	CMS COMMUNICATIONS INC	\$43,774.56
					<i>Solicitation Total</i>	\$43,774.56
					<u><i>Agency Total</i></u>	\$5,935,878.99

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	RAAJS03000005	1/23/2003	DQ	2	FAST FORWARD PRODUCTIONS, INC.	\$4,000.00
					<i>Solicitation Total</i>	\$4,000.00
Athletic Supplies & Equipment						
	RAA CSP Athletic Equipment 03	4/1/2003	DQ	5	Resilite Sports Products, Inc.	\$7,929.00
					<i>Solicitation Total</i>	\$7,929.00
Clothing & Uniforms						
	RAA JS030000010	6/18/2003	DQ	3	NU*CRISP IMAGE APPAREL	\$9,690.00
					<i>Solicitation Total</i>	\$9,690.00
Computer Hardware						
	RAA JS03000006	3/12/2003	IFB	8	SYSTEMS TECHNOLOGY ASSOCIATES INC	\$82,950.56
					<i>Solicitation Total</i>	\$82,950.56
	RAAJS03000001	8/21/2002	IFB	8	SAI COMPUTERS	\$3,469.77
					SILICON VALLEY CONNECTION	\$1,133.04
					ASI CORPORATION	\$2,108.00
					GOOGLEGEAR	\$365.58
					JPK MICRO SUPPLY INC	\$745.00
					MULTIWAVE	\$3,743.00
					MD&I COMPUTERS	\$396.00
					<i>Solicitation Total</i>	\$11,960.39
	RAAJS03000004	1/7/2003	DQ	4	VISIONS OF VIDEO	\$29,400.00
					<i>Solicitation Total</i>	\$29,400.00
Computer Peripherals						
	RAA JS030000014	6/4/2003	DQ	2	PROTECH COMPUTER SYSTEMS INC	\$13,097.50
					<i>Solicitation Total</i>	\$13,097.50
Computer Programming & Consulting Services						
	RAAJS03000007	3/25/2003	DQ	36	CIBER INC	\$24,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$24,500.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	RAAJS03000003	10/30/2002	DQ	4	FISHER SCIENTIFIC CO	\$6,599.94
					<i>Solicitation Total</i>	\$6,599.94
Food						
	RAA-CSP-Academy Food Staples	7/10/2002	IFB	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$65,000.00
					<i>Solicitation Total</i>	\$65,000.00
Laboratory Supplies & Equipment						
	RAA JS03000011	5/29/2003	DQ	3	SIRCHIE FINGER PRINT LABORATORIES	\$5,160.00
					<i>Solicitation Total</i>	\$5,160.00
Law Enforcement Supplies & Equipment						
	RAA-CSP Batons	5/6/2003	DQ	7	GENESIS DIRECT LLC	\$12,420.00
					<i>Solicitation Total</i>	\$12,420.00
	RAA-CSP Hazmat Accessories	5/19/2003	DQ	2	Safeware, Inc.	\$12,962.00
					<i>Solicitation Total</i>	\$12,962.00
	RAA-CSP Hazmat clothing	5/16/2003	DQ	8	REIS ENVIRONMENTAL	\$12,222.40
					\$0.00	
					<i>Solicitation Total</i>	\$12,222.40
	RAA-CSP Replacement Radar	6/14/2002	DQ	4	KUSTOM SIGNALS INC	\$1,984.00
					<i>Solicitation Total</i>	\$1,984.00
	RAA-CSP-03 Evidence Scales	11/12/2002	DQ	2	A DAIGGER & COMPANY INC	\$8,956.85
					<i>Solicitation Total</i>	\$8,956.85
	RAA-CSP-03 radar replacement	11/18/2002	DQ	4	MPH INDUSTRIES INC	\$1,449.00
					STALKER RADAR	\$1,574.00
					DECATUR ELECTRONICS INC	\$1,739.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendor(s)</u>	
						<i>Solicitation Total</i> \$4,762.00
	RAA-CSP-03-In car Video Camer	9/5/2002	DQ	4	KUSTOM SIGNALS INC	\$30,128.00
						<i>Solicitation Total</i> \$30,128.00
	RAA-CSP-03REPLACEMENT SP	11/14/2002	DQ	2	Traffic Safety Systems	\$17,640.00
						<i>Solicitation Total</i> \$17,640.00
	RAA-CSP-Homeland Security Bar	8/30/2002	DQ	1	STONEWEAR INC.	\$11,843.00
						<i>Solicitation Total</i> \$11,843.00
	RAA-CSP-Pepper Spray Replace	10/1/2002	DQ	0	Zarc International	\$8,252.64
						<i>Solicitation Total</i> \$8,252.64
	RAA-CSP-Security Detection X-ra	6/6/2003	DQ	2	PERKINELMER DETECTION SYSTEMS INC	\$33,084.00
						<i>Solicitation Total</i> \$33,084.00
	RAAJS03000002	9/17/2002	IFB	2	AramSCO	\$61,892.70
						<i>Solicitation Total</i> \$61,892.70
	RAAJS03000009	5/23/2003	DQ	1		\$26,539.50
						<i>Solicitation Total</i> \$26,539.50
Telecommunications & Radio Equipment						
	RAA-CSP Voice Recorder and Ins	10/8/2002	RFP	2	PEOT'S	\$199,900.00
						<i>Solicitation Total</i> \$199,900.00
	RAA-CSP-03 Power Equipment	8/2/2002	DQ	1	MOUNTAIN POWER COMMUNICATIONS INC	\$13,000.00
						<i>Solicitation Total</i> \$13,000.00
						<u>Agency Total</u> \$715,874.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Regulatory Agencies

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	DQ-SDA-03-SCANNER-006	5/8/2003	DQ	18	STUTZ ASSOCIATES LLC	\$5,086.00
					<i>Solicitation Total</i>	\$5,086.00
	SAA-03-FIREWALL-003	10/17/2002	IFB	10	EN POINTE TECHNOLOGIES INC	\$73,597.68
					<i>Solicitation Total</i>	\$73,597.68
	SAA-03-HPSWITCHES-001	8/19/2002	DQ	25	SAPPHIRE SYSTEMS, INC.	\$19,502.00
					<i>Solicitation Total</i>	\$19,502.00
	SAA-03-HPSWITCHES-002	9/5/2002	DQ	25	SAPPHIRE SYSTEMS, INC.	\$10,504.00
					<i>Solicitation Total</i>	\$10,504.00
	SJA-03-RuggedLaptops-005	5/1/2003	IFB	5	PORTABLE COMPUTER SYSTEMS INC	\$140,793.00
					<i>Solicitation Total</i>	\$140,793.00
Printing/Bindery Services						
	DQ-SJA-03-LicenseForms-004	4/21/2003	DQ	2	STANDARD REGISTER CO	\$9,175.50
					<i>Solicitation Total</i>	\$9,175.50
					<u>Agency Total</u>	\$258,658.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	TFA 02001/PR	2/14/2002	RFP	6	PETER WEBB PUBLIC RELATIONS INC	\$250,000.00
					<i>Solicitation Total</i>	\$250,000.00
Audio-Visual Supplies & Equipment						
	DC02004/processing	6/26/2002	DQ	2	ACS IMAGE SOLUTIONS	\$16,100.00
					<i>Solicitation Total</i>	\$16,100.00
Building Maintenance Supplies & Equipment						
	DDP 0304/Forklift	10/2/2002	DQ	1	H & E Equipment Services LLC	\$18,838.00
					<i>Solicitation Total</i>	\$18,838.00
Computer Hardware						
	ITD 02002/Sun CPU	10/21/2002	DQ	8	COMPUTER CLEARING HOUSE	\$3,200.00
					<i>Solicitation Total</i>	\$3,200.00
	ITD03-001 Xerox Laser Printer	8/7/2002	SS	0	XEROX CORPORATION	\$293,100.24
					<i>Solicitation Total</i>	\$293,100.24
	TFA 02-002/On-line	10/17/2002	RFP	3	SCIENTIFIC GAMES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Peripherals						
	CSTARS00301/ KVM Switches	5/12/2003	DQ	8	SHI	\$14,825.50
					<i>Solicitation Total</i>	\$14,825.50
	CSTARS03007/3M Touch Screen	6/17/2003	DQ	2	PERLMUTTER PURCHASING	\$5,040.00
					<i>Solicitation Total</i>	\$5,040.00
	DDP 0216 Lexmark Toner	6/14/2002	IFB	20	ACCESS COMPUTER PRODUCTS INC	\$134,970.00
					<i>Solicitation Total</i>	\$134,970.00
	DDP 0303/RAID Expansion	9/18/2002	DQ	2	COMPRADOR CORPORATION	\$10,900.00
					<i>Solicitation Total</i>	\$10,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	DDP 0204/CSTARS	5/3/2002	RFP	12	AVANADE INC	\$13,876,495.04
					<i>Solicitation Total</i>	\$13,876,495.04
	DDP 0213 Reman Toner Cart	5/21/2002	IFB	16	IMAGING SYSTEMS LLC	\$81,000.00
					<i>Solicitation Total</i>	\$81,000.00
	DDP0305/IV&V CSTARS	12/13/2002	RFP	7	SYSTEST LABS LLC	\$685,573.00
					<i>Solicitation Total</i>	\$685,573.00
	TFA02-003/Security	9/20/2002	RFP	6	CIBER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	TFA02-004/Project	9/30/2002	RFP	11	NATIONAL SYSTEMS & RESEARCH CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Software						
	CSTARS03005/NetRat Software	5/19/2003	DQ	3	INFORMATION ACQUISITION SYSTEMS INC	\$14,395.20
					<i>Solicitation Total</i>	\$14,395.20
	ITD03001/NAV	6/9/2003	DQ	18	EN POINTE TECHNOLOGIES SALES INC	\$21,029.32
					<i>Solicitation Total</i>	\$21,029.32
	MCS03 003/Informix	5/2/2003	DQ	5	Kazer Corporation	\$10,699.80
					<i>Solicitation Total</i>	\$10,699.80
Janitorial Services						
	MVD03-DLO-Glenwood	11/27/2002	DQ	1	BARBIER, GINNY	\$6,283.50
					<i>Solicitation Total</i>	\$6,283.50
	MVD03-DLO-Longmont	11/12/2002	DQ	3	PORTER INDUSTRIES INC	\$6,465.00
					<i>Solicitation Total</i>	\$6,465.00
Office Supplies & Equipment						
	DC02003/microfilm	6/25/2002	DQ	3	ACS IMAGE SOLUTIONS	\$41,740.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$41,740.00
	TBG03001	7/31/2002	DQ	1	TIME MANAGEMENT SYSTEMS OF COLORAD	\$9,081.00
					<i>Solicitation Total</i>	\$9,081.00
Printing/Bindery Services						
	DDP 02/11A LDM	5/31/2002	DQ	4	COLONIAL PRESS INTERNATIONAL INC	\$7,780.00
					<i>Solicitation Total</i>	\$7,780.00
	DDP 02/12 - DR2590 Form	5/1/2002	DQ	5	CORPORATE EXPRESS DOCUMENT & PRINT	\$3,798.00
					<i>Solicitation Total</i>	\$3,798.00
	DDP 02/14 2574PF Form	5/13/2002	DQ	5	CORPORATE EXPRESS DOCUMENT & PRINT	\$19,584.00
					<i>Solicitation Total</i>	\$19,584.00
	DDP 0215 DR2756PF	5/7/2002	DQ	3	MOORE NORTH AMERICA INC	\$29,820.00
					<i>Solicitation Total</i>	\$29,820.00
	DDP 0217 DR2001	6/17/2002	IFB	3	MOORE NORTH AMERICA INC	\$54,804.40
					<i>Solicitation Total</i>	\$54,804.40
	DDP 0301 #2 Laser	7/11/2002	DQ	4	CORPORATE EXPRESS DOCUMENT & PRINT	\$35,248.75
					<i>Solicitation Total</i>	\$35,248.75
	MCS03001/IFTA DECALS	9/10/2002	DQ	6	BORDEN DECAL COMPANY INC	\$2,632.50
					<i>Solicitation Total</i>	\$2,632.50
	MVD03-DRL001/DR2366	8/27/2002	DQ	6	SKYLINE BUSINESS FORMS INC	\$14,055.00
					<i>Solicitation Total</i>	\$14,055.00
	TBG03002/1099-G	9/16/2002	DQ	4	CORPORATE EXPRESS DOCUMENT & PRINT	\$30,031.20
					<i>Solicitation Total</i>	\$30,031.20
Printing/Bindery Supplies & Equipment						
	DDP 0002/TabPrint	5/24/2000	RFI	3	INTELLECTUAL TECHNOLOGY INC	\$1,211,569.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$1,211,569.00
	EMM03001/DR2071	6/25/2002	DQ	5	MOORE NORTH AMERICA INC	\$24,100.00
					<i>Solicitation Total</i>	\$24,100.00
	MVD03-CDL01	11/27/2002	IFB	10	TREND OFFSET PRINTING	\$26,250.00
					<i>Solicitation Total</i>	\$26,250.00
Telecommunications & Radio Equipment						
	DS03001/Record Equip	8/22/2002	DQ	5	VOICE PRINT INTERNATIONAL INC	\$18,421.00
					<i>Solicitation Total</i>	\$18,421.00
					<u><i>Agency Total</i></u>	\$16,977,829.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Revenue- Division Of Gaming

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment	TGA03003/SOUND SYSTEM	5/1/2003	DQ	4	CROUSE-KIMZEY COMPANY	\$2,855.00
					<i>Solicitation Total</i>	\$2,855.00
					<u><i>Agency Total</i></u>	\$2,855.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Revenue- State Lottery

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Peripherals						
	LOT03006532	1/8/2003	DQ	4	EN POINTE TECHNOLOGIES SALES INC	\$35,199.04
					<i>Solicitation Total</i>	\$35,199.04
	LOT03006997	5/22/2003	DQ	1	GETRONICS	\$24,959.56
					<i>Solicitation Total</i>	\$24,959.56
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	LOT03006544	12/12/2002	IFB	3	ANNUITY PRODUCT MGMT C-2	\$274,155.70
					<i>Solicitation Total</i>	\$274,155.70
Mailing/Courier/Shipping Services						
	LOT03006854REBID	5/29/2003	IFB	3	UNITED PARCEL SERVICE	\$205,085.01
					<i>Solicitation Total</i>	\$205,085.01
Material Handling Equipment & Storage Supplies/Containers						
	LOT03006195REBID	5/29/2003	DQ	2	LYNCH MATERIAL HANDLING CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
Promotional Items/Awards/Plaques/Souvenirs						
	LOT02006051	7/16/2002	DQ	15	SCREENCO	\$1,182.50
					<i>Solicitation Total</i>	\$1,182.50
	LOT03006376	10/15/2002	DQ	17	NU*CRISP IMAGE APPAREL	\$832.00
					<i>Solicitation Total</i>	\$832.00
	LOT03006436	10/28/2002	DQ	3	KD8 ENTERPRISES	\$8,358.00
					<i>Solicitation Total</i>	\$8,358.00
Security Equipment						
	LOT03007009	6/11/2003	DQ	4	MIKE'S CAMERA INC	\$14,059.80
					<i>Solicitation Total</i>	\$14,059.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Revenue- State Lottery

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$563,831.61

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	HAA SS 3HQ414-RR	3/13/2003	SS	1	Clear Channel	\$18,000.00
					<i>Solicitation Total</i>	\$18,000.00
	HAA SS 3HQ420	3/14/2003	SS	1	Clear Channel Communications	\$8,000.00
					<i>Solicitation Total</i>	\$8,000.00
Agricultural Supplies & Equipment						
	HAA 03-053 MM	5/13/2003	IFB	3	NORSTAR INDUSTRIES INC	\$31,900.00
					<i>Solicitation Total</i>	\$31,900.00
	HAA 03-061 MM	6/3/2003	IFB	3	UAP-TIMBERLAND L.L.C.	\$49,731.70
					<i>Solicitation Total</i>	\$49,731.70
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	HAA DQ036106-TW	4/8/2003	DQ	2	VECTORS INC	\$23,411.00
					<i>Solicitation Total</i>	\$23,411.00
	HAA DQ036115-TW	6/10/2003	DQ	2	FRONTIER PRECISION	\$23,715.00
					<i>Solicitation Total</i>	\$23,715.00
Athletic Supplies & Equipment						
	HAA 02-067-TW	5/22/2002	IFB	19	COAST TO COAST SAFETY INC.	\$8,012.42
					<i>Solicitation Total</i>	\$8,012.42
Audio-Visual Supplies & Equipment						
	HAA 0319013CD	9/18/2002	DQ	6	CEAVCO AUDIO-VISUAL COMPANY INC	\$35,235.50
					<i>Solicitation Total</i>	\$35,235.50
	HAA DQ0319014CD	9/18/2002	DQ	3	NORTH AMERICAN VIDEO	\$13,685.68
					<i>Solicitation Total</i>	\$13,685.68
Automotive Supplies & Tools						
	HAA 02-076-TW	7/5/2002	IFB	2	VANCE BROS INC	\$51,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$51,450.00
	HAA 02-083-RR	7/5/2002	IFB	3	VEHICLE MAINTENANCE PROGRAM, INC.	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	HAA 03-002 MM	8/13/2002	IFB	8	NAVISTAR INC C/O ROCKY MTN INTL	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 03-014 MM	11/20/2002	IFB	2	A-J SALES & SERVICE COMPANY	\$26,968.00
					<i>Solicitation Total</i>	\$26,968.00
	HAA 03-019 MM	12/19/2002	IFB	3	TRINITY INDUSTRIES INC UNITED RENTALS HIGHWAY TECHNOLOGIES	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 03-022 MM	1/3/2003	IFB	3	NAVISTAR INC C/O ROCKY MTN INTL	\$32,712.00
					<i>Solicitation Total</i>	\$32,712.00
	HAA 03-023 MM	1/3/2003	IFB	2	TRANSWEST GMC TRUCKS LAKEWOOD FORD INC	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 03-028CD	1/21/2003	IFB	5	FARIS MACHINERY CO	\$79,350.00
					<i>Solicitation Total</i>	\$79,350.00
	HAA 03-029CD	1/21/2003	IFB	3	POWER EQUIPMENT CO	\$40,887.00
					<i>Solicitation Total</i>	\$40,887.00
	HAA DQ03251-TW	9/24/2002	DQ	3	TRI-STATE EQUIPMENT COMPANY LLC	\$24,645.99
					<i>Solicitation Total</i>	\$24,645.99
Automotive Vehicles & Accessories						
	HAA 03-065CD	6/9/2003	IFB	3	MACDONALD EQUIPMENT CO	\$57,644.00
					<i>Solicitation Total</i>	\$57,644.00
Building Maintenance Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 03-016 MM	12/26/2002	IFB	1	OTIS ELEVATOR COMPANY	\$149,680.00
					<i>Solicitation Total</i>	\$149,680.00
	HAA DQ 0310011-ks	6/28/2002	DQ	2	DENVER TRANE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA DQ 0310031-ks	6/17/2002	DQ	0	Rob's Septic Service	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
Building Maintenance Supplies & Equipment						
	HAA 03-011 MM	11/4/2002	IFB	10	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$11,720.00
					<i>Solicitation Total</i>	\$11,720.00
	HAA 03-047-TW	4/8/2003	IFB	2	Accu Steel, Inc.	\$20,868.00
					<i>Solicitation Total</i>	\$20,868.00
	HAA DQ 031918 MM	11/4/2002	DQ	7	LR KEROFISKY	\$8,836.44
					<i>Solicitation Total</i>	\$8,836.44
	HAA DQ0319024CD	1/6/2003	DQ	1	CREATIVE DOOR SYSTEMS INC	\$12,527.00
					<i>Solicitation Total</i>	\$12,527.00
Charter Services for Aircraft/Bus/Helicopter						
	HAA SS 121807 MM	9/24/2002	SS	0	NEW AIR HELICOPTERS LLC	\$80,000.00
					<i>Solicitation Total</i>	\$80,000.00
Clothing & Uniforms						
	HAA 02-068-ks	6/13/2002	IFB	5	NU*CRISP IMAGE APPAREL	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Programming & Consulting Services						
	HAA 03-003 MM	8/16/2002	IFB	33	SOFTEC SOLUTIONS INC	\$36,400.00
					<i>Solicitation Total</i>	\$36,400.00
	HAA 03-02/BL	4/11/2002	RFP	4	CIBER INC	\$754,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$754,000.00
	HAA 05-03/BL	12/3/2002	RFP	4	FRANKIE FRIEND AND ASSOC INC	\$2,700,000.00
					<i>Solicitation Total</i>	\$2,700,000.00
	HAA SS 116689 MM	6/23/2003	SS	0	American Association of State Highway Tr	\$54,000.00
					<i>Solicitation Total</i>	\$54,000.00
	HAA SS113845-TW	5/30/2002	SS	0	ITT SYSTEMS	\$40,000.00
					<i>Solicitation Total</i>	\$40,000.00
Computer Software						
	HAA DQ03HQ335CD	12/23/2002	DQ	0	Immix Group	\$32,090.94
					<i>Solicitation Total</i>	\$32,090.94
	HAA SS 03HQ153	8/22/2002	SS	0	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$36,940.62
					<i>Solicitation Total</i>	\$36,940.62
	HAA SS 03HQ196 MM	9/24/2002	SS	0	LEAP Software Inc.	\$10,990.00
					<i>Solicitation Total</i>	\$10,990.00
	HAA SS 03HQ296 MM	10/31/2002	SS	1	Deighton and Associates	\$13,900.00
					<i>Solicitation Total</i>	\$13,900.00
	HAA SS03694-TW	10/23/2002	SS	0	NewLeaf Software	\$79,700.00
					<i>Solicitation Total</i>	\$79,700.00
	HAA SS114129CD	1/23/2003	SS	0	SignCAD Systems, Inc.	\$55,000.00
					<i>Solicitation Total</i>	\$55,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA DQ 0310033-ks	6/7/2002	DQ	3	CLEAN HARBORS ENVIRONMENTAL SVCS	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
Educational Supplies & Services						
	HAA SS 03HQ172-MM	9/4/2002	SS	0	American Traffic Safety Services Associa	\$10,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids</i></u>		<u><i>Award Amount</i></u>
				<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	
						<i>Solicitation Total</i> \$10,500.00
	HAA SS 117094 CD	12/2/2002	SS	0	Bacchus and Gamma	\$128,650.00
						<i>Solicitation Total</i> \$128,650.00
	HAA SS03HQ374CD	2/25/2003	SS	0	Drive Smart Colorado	\$20,000.00
						<i>Solicitation Total</i> \$20,000.00
	HAA SS03HQ542CD	6/5/2003	SS	0	Pat Noyes & Associates	\$19,916.00
						<i>Solicitation Total</i> \$19,916.00
	HAA SS114133CD	3/25/2003	SS	0	DENVER OSTEOPATHIC FOUNDATION	\$20,000.00
						<i>Solicitation Total</i> \$20,000.00
	HAA SS114134CD	4/2/2003	SS	0	Catholic Health Initiatives	\$9,805.00
						<i>Solicitation Total</i> \$9,805.00
	HAA SS114178CD	3/11/2003	SS	0	Pinon Project	\$53,500.00
						<i>Solicitation Total</i> \$53,500.00
	HAA SS114179CD	3/17/2003	SS	0	CATH. CHARITIES & COMM. SRVS - ARCH. DE	\$55,060.00
						<i>Solicitation Total</i> \$55,060.00
	HAA SS114181CD	5/19/2003	SS	0	Crossroads Managed Care	\$54,992.00
						<i>Solicitation Total</i> \$54,992.00
	HAA SS117091CD	1/3/2003	SS	0	Denver Museum of Nature and Science	\$60,499.00
						<i>Solicitation Total</i> \$60,499.00
	HAA SS117096CD	1/30/2003	SS	0	TEAM FORT COLLINS	\$59,386.00
						<i>Solicitation Total</i> \$59,386.00
	HAA SS117097CD	1/30/2003	SS	0	Denver Museum of Nature and Science	\$58,113.00
						<i>Solicitation Total</i> \$58,113.00
	HAA SS135640CD	1/30/2003	SS	0	Colorado Motor Carriers Association	\$104,460.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$104,460.00
Electronic Equipment						
	HAA 03-041-TW	3/10/2003	IFB	2	TRAFFIC SYSTEMS DIVISION	\$99,895.00
					<i>Solicitation Total</i>	\$99,895.00
	HAA 03-045-TW	4/8/2003	IFB	1	TRAFFIC SYSTEMS DIVISION	\$239,000.00
					<i>Solicitation Total</i>	\$239,000.00
Event Planning Services						
	HAA 02-059CD	5/21/2002	IFB	0	Doubletree Hotel Denver Southeast	\$80,000.00
					<i>Solicitation Total</i>	\$80,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HAA 04-03/BL	11/4/2002	RFP	5	DAIN RAUSCHER INCORPORATED	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA SS03HQ438CD	3/25/2003	SS	0	DevCorp Consulting Corporation	\$75,000.00
					<i>Solicitation Total</i>	\$75,000.00
Food and Kitchen Supplies & Equipment						
	HAA DQ 0310027-ks	6/5/2002	DQ	1	ROCKY MOUNTAIN BOTTLED WATER CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
Fuel/Gasoline/Oil						
	HAA 03-051CD	4/21/2003	IFB	2	SILCO DISTRIBUTING COMPANY	\$71,950.00
					<i>Solicitation Total</i>	\$71,950.00
Grounds Maintenance & Landscaping Equipment						
	HAA 02-058-TW	3/25/2002	IFB	2	NORTHWEST PIPE COMPANY	\$900,000.00
					<i>Solicitation Total</i>	\$900,000.00
	HAA 02-069-KS	6/6/2002	IFB	5	PUEBLO CHEMICAL COMPANY DEANGELO BROTHERS INC	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	HAA 02-082-RR	7/1/2002	IFB	5	PUEBLO CHEMICAL COMPANY	\$180,000.00
					<i>Solicitation Total</i>	\$180,000.00
	HAA 02-084-RR	7/17/2002	IFB	2	MIDDLE SOUTH PLATTE RIVER WETLANDS LL	\$350,000.00
					<i>Solicitation Total</i>	\$350,000.00
	HAA 03-015-TW	12/9/2002	IFB	2	ENVIROTECH SERVICES INC	\$57,160.00
					<i>Solicitation Total</i>	\$57,160.00
	HAA 03-039CD	3/7/2003	IFB	1	POTESTIO BROTHERS EQUIPMENT INC.	\$10,042.00
					<i>Solicitation Total</i>	\$10,042.00
	HAA 03-040CD	2/27/2003	IFB	4	POTESTIO BROTHERS EQUIPMENT INC.	\$3,598.00
					<i>Solicitation Total</i>	\$3,598.00
	HAA 03-042 MM	3/24/2003	IFB	4	PETERSON EQUIPMENT CO INC	\$53,436.00
					<i>Solicitation Total</i>	\$53,436.00
	HAA 03-048 MM	4/28/2003	IFB	1	GM TURF EQUIPMENT	\$22,750.00
					<i>Solicitation Total</i>	\$22,750.00
	HAA 03-058 MM	5/13/2003	IFB	6	LONGS PEAK EQUIPMENT CO INC	\$29,276.00
					<i>Solicitation Total</i>	\$29,276.00
	HAA 03-064 MM	6/16/2003	IFB	2	VERMEER SALES & SERVICE OF COLO INC	\$9,340.00
					<i>Solicitation Total</i>	\$9,340.00
	HAA DQ 0310035-ks	6/5/2002	DQ	1	CUSTOM PEST CONTROL	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	HAA DQ03608-TW	7/24/2002	DQ	2	AMERICAN PRIDE CO-OP	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	HAA DQ114199-TW	8/15/2002	DQ	2	MIDDLE SOUTH PLATTE RIVER WETLANDS LL	\$45,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$45,500.00
	HAA SS 0319004-ks	6/7/2002	SS	0	Ecological Laboratories, Inc.	\$17,379.00
					<i>Solicitation Total</i>	\$17,379.00
	HAA SS 117157-ks	6/5/2002	SS	0	CLEARWATER CLEANUP COMPANY	\$97,357.00
					<i>Solicitation Total</i>	\$97,357.00
	HAA SS026164-TW	6/19/2002	SS	0	LL JOHNSON DISTRIBUTING COMPANY	\$203,367.08
					<i>Solicitation Total</i>	\$203,367.08
Janitorial Services						
	HAA 03-001-TW	8/15/2002	IFB	2	H2O POWER EQUIPMENT	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	HAA DQ 0310021-ks	6/17/2002	DQ	1	WILLIAMS MANAGEMENT	\$0.00
					<i>Solicitation Total</i>	\$0.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	HAA 03-007-GY	10/18/2002	IFB	3	Grounded Technologies Inc.	\$34,610.00
					<i>Solicitation Total</i>	\$34,610.00
	HAA 03-018 MM	12/18/2002	IFB	2	ANALYTICAL LABORATORIES INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA SS 04HQ088 MM	6/25/2003	SS	0	Commercial Testing Laboratories	\$20,700.00
					<i>Solicitation Total</i>	\$20,700.00
	HAA SS 116690 MM	6/23/2003	SS	0	Denver Museum of Nature and Science	\$0.00
					<i>Solicitation Total</i>	\$0.00
Laboratory Supplies & Equipment						
	HAA DQ 03HQ574 MM	6/24/2003	DQ	2	Trautwein Soil Testing Equipment Company	\$24,995.00
					<i>Solicitation Total</i>	\$24,995.00
	HAA DQ03HQ362CD	2/20/2003	DQ	1	BOHLIN INSTRUMENTS INC	\$12,435.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$12,435.00
	HAA DQ03HQ363CD	2/20/2003	DQ	1	CANNON INSTRUMENT COMPANY	\$27,600.00
					<i>Solicitation Total</i>	\$27,600.00
	HAA DQ03HQ364CD	2/25/2003	DQ	1	LR KEROFKY	\$13,448.00
					<i>Solicitation Total</i>	\$13,448.00
	HAA DQ03HQ410CD	4/1/2003	DQ	1	LR KEROFKY	\$18,740.00
					<i>Solicitation Total</i>	\$18,740.00
	HAA DQ03HQ411CD	3/28/2003	DQ	1	BOHLIN INSTRUMENTS INC	\$34,200.00
					<i>Solicitation Total</i>	\$34,200.00
	HAA SS03HQ361CD	2/13/2003	SS	0	Pile Dynamics Inc	\$29,500.00
					<i>Solicitation Total</i>	\$29,500.00
	HAA SS03HQ365CD	2/13/2003	SS	0	FLINT TRADING INC	\$130,860.80
					<i>Solicitation Total</i>	\$130,860.80
	HAA SS-03HQ413 MM	3/11/2003	SS	1	TROXLER ELECTRONIC LABORATORIES, INC.	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
Material Handling Equipment & Storage Supplies/Containers						
	HAA 02-081-TW	9/6/2002	IFB	7	SPRAY SOLUTIONS INC.	\$270,735.00
					<i>Solicitation Total</i>	\$270,735.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	HAA 02-070-TW	7/1/2002	IFB	6	SIMPLEX GRENNELL	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
Research Services						
	HAA 05-02/BL	4/3/2002	RFP	30	CARTER & BURGESS INC	\$0.00
					URS CONSULTANTS INC	\$0.00
					DYE MANAGEMENT GROUP INC	\$0.00
					DMJM+HARRIS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA 05-02/BL	4/3/2002	RFP	30	VENNER, MARIE WILWERDING C.	\$0.00
					PBS&J	\$0.00
					CIBER INC	\$0.00
					BOOZ ALLEN & HAMILTON INC	\$0.00
					KUHNS & ASSOCIATES INC	\$0.00
					ASPENROOT, LLC	\$0.00
					EXECUTIVE FORUM	\$0.00
					ENVIRONMENTAL SYSTEMS RESEARCH INST	\$0.00
					COMPUWARE CORPORATION	\$0.00
					BALLOFFET AND ASSOCIATES INC	\$0.00
					RALSTON CONSULTING GROUP	\$0.00
					PARSONS TRANSPORTATION GROUP INC	\$0.00
					CHARLIER ASSOCIATES INC	\$0.00
					HNTB CORPORATION	\$0.00
					SPACE IMAGING, LLC	\$0.00
					SPENSLEY & ASSOCIATES	\$0.00
					GEOANALYTICS, INC.	\$0.00
					LEIGH, SCOTT & CLEARY INC	\$0.00
					FELSBURG HOLT & ULLEVIG INC	\$0.00
					TRAFFIC RESEARCH AND ANALYSIS INC	\$0.00
					RAE CONSULTANTS INC	\$0.00
					FARRAGUT SYSTEMS INC	\$0.00
					URBAN TRANS CONSULTANTS, INC.	\$0.00
					SCIENCE APPLICATIONS INTERNATIONAL	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA SS117090CD	9/30/2002	SS	0	CORONA RESEARCH INC	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
Road/Bridge Materials & Equipment						
	HAA 02-052-TW	2/5/2002	IFB	6	INTERSECTION DEVELOPMENT CORP	\$201,571.90
					<i>Solicitation Total</i>	\$201,571.90
	HAA 02-077-TW	6/18/2002	IFB	6	AGGREGATE INDUSTRIES WCR INC	\$350,000.00
					<i>Solicitation Total</i>	\$350,000.00
	HAA 02-087 MM	9/18/2002	IFB	2	ENVIROTECH SERVICES INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA 02-087 MM	9/18/2002	IFB	2	GMCO CORPORATION	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 02-088 MM	9/18/2002	IFB	3	GMCO CORPORATION ENVIROTECH SERVICES INC	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 02-089 MM	10/17/2002	IFB	1	ENVIROTECH SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 03-009-RR	10/24/2002	IFB	4	JAY-MAX SALES	\$180,600.00
					<i>Solicitation Total</i>	\$180,600.00
	HAA 03-010-TW	11/8/2002	IFB	1	ATCO INTERNATIONAL	\$59,075.00
					<i>Solicitation Total</i>	\$59,075.00
	HAA 03-013 MM	11/12/2002	IFB	2	MACDONALD EQUIPMENT CO	\$45,313.00
					<i>Solicitation Total</i>	\$45,313.00
	HAA 03-020 MM	12/26/2002	IFB	1	MEGGISON ENTERPRISES	\$147,283.00
					<i>Solicitation Total</i>	\$147,283.00
	HAA 03-021-TW	12/13/2002	IFB	5	WESCO DISTRIBUTION	\$21,672.00
					<i>Solicitation Total</i>	\$21,672.00
	HAA 03-024 MM	1/14/2003	IFB	1	FOUNDATION MECHANICS INC.	\$139,500.00
					<i>Solicitation Total</i>	\$139,500.00
	HAA 03-025 MM	1/16/2003	IFB	1	CENTRAL MINE EQUIPMENT COMPANY	\$79,970.00
					<i>Solicitation Total</i>	\$79,970.00
	HAA 03-032CD	2/7/2003	IFB	3	VANCE BROS INC	\$76,300.00
					<i>Solicitation Total</i>	\$76,300.00
	HAA 03-033 MM	2/14/2003	IFB	3	INTERMOUNTAIN SWEEPER CO	\$165,400.00
					<i>Solicitation Total</i>	\$165,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 03-034 MM	2/25/2003	IFB	4	MATERIALS HANDLING EQUIPMENT CO	\$48,847.00
					<i>Solicitation Total</i>	\$48,847.00
	HAA 03-035CD	2/27/2003	IFB	3	KANOX INC	\$17,675.43
					<i>Solicitation Total</i>	\$17,675.43
	HAA 03-036CD	3/7/2003	IFB	1	KANOX INC	\$2,936.62
					<i>Solicitation Total</i>	\$2,936.62
	HAA 03-037 MM	2/27/2003	IFB	2	HONNEN EQUIPMENT CO	\$29,000.00
					<i>Solicitation Total</i>	\$29,000.00
	HAA 03-038 MM	2/27/2003	IFB	3	POTESTIO BROTHERS EQUIPMENT INC.	\$10,843.00
					<i>Solicitation Total</i>	\$10,843.00
	HAA 03-049 MM	4/23/2003	IFB	4	NAVISTAR INC C/O ROCKY MTN INTL	\$86,525.00
					<i>Solicitation Total</i>	\$86,525.00
	HAA 03-050 MM	4/23/2003	IFB	5	NAVISTAR INC C/O ROCKY MTN INTL	\$79,275.00
					<i>Solicitation Total</i>	\$79,275.00
	HAA 03-052 MM	5/8/2003	IFB	2	INTERNATIONAL CYBERNETICS CORP	\$97,381.00
					<i>Solicitation Total</i>	\$97,381.00
	HAA 03-056 MM	5/28/2003	IFB	1	NAVISTAR INC C/O ROCKY MTN INTL	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 03-057 MM	5/20/2003	IFB	3	NAVISTAR INC C/O ROCKY MTN INTL	\$68,812.00
					<i>Solicitation Total</i>	\$68,812.00
	HAA DQ03255-TW	11/19/2002	DQ	2	WESCO DISTRIBUTION	\$78,732.00
					<i>Solicitation Total</i>	\$78,732.00
	HAA SS 041021 MM	6/24/2003	SS	0	Commercial Testing Laboratories	\$20,700.00
					<i>Solicitation Total</i>	\$20,700.00
	HAA SS036074-TW	8/16/2002	SS	0	J & S CONTRACTORS SUPPLY CO	\$300,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$300,000.00
	HAA SS03698-TW	2/12/2003	SS	0	Adelphia Business Solutions	\$156,000.00
					<i>Solicitation Total</i>	\$156,000.00
	HAA SS03HQ395-TW	2/24/2003	SS	1	Texas Transportation Institute	\$11,000.00
					<i>Solicitation Total</i>	\$11,000.00
	HAA SS046036-TW	5/8/2003	SS	0	J & S CONTRACTORS SUPPLY CO	\$300,000.00
					<i>Solicitation Total</i>	\$300,000.00
	HAA SS-3HQ309-RR	11/14/2002	SS	0	Electronic Control Measurement (ECM Inc)	\$47,775.00
					<i>Solicitation Total</i>	\$47,775.00
Safety Supplies & Equipment						
	HAA 03-054-RR	4/30/2003	IFB	1	FINISHMASTER, INC.	\$31,700.00
					<i>Solicitation Total</i>	\$31,700.00
Telecommunications & Radio Equipment						
	HAA 03-008-TW	11/1/2002	IFB	8	AZEN CORPORATION	\$20,437.50
					<i>Solicitation Total</i>	\$20,437.50
	HAA 03-026-TW	1/8/2003	IFB	3	GADES SALES CO INC	\$12,863.00
					<i>Solicitation Total</i>	\$12,863.00
	HAA 03-030 MM	1/29/2003	IFB	2	TRAFFIC SYSTEMS DIVISION	\$689,150.00
					<i>Solicitation Total</i>	\$689,150.00
	HAA DQ 026141CD	3/27/2002	DQ	4	WEST-TECH COMMUNICATIONS OF SO COLO	\$3,607.92
					<i>Solicitation Total</i>	\$3,607.92
	HAA DQ 0319001-ks	5/30/2002	DQ	2	ALLIED ELECTRONICS	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
	HAA DQ03HQ018CD	7/19/2002	DQ	1	WEST-TECH COMMUNICATIONS OF SO COLO	\$48,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$48,000.00
	HAA DQ-111691-GY	10/16/2002	DQ	3	CLH Inc.	\$14,040.00
					<i>Solicitation Total</i>	\$14,040.00
	HAA SS 03HQ106 MM	6/18/2002	SS	0	NEXTEL COMMUNICATIONS	\$16,000.00
					<i>Solicitation Total</i>	\$16,000.00
	HAA SS 133545 MM	7/19/2002	SS	0	G E Multilin	\$260,000.00
					<i>Solicitation Total</i>	\$260,000.00
	HAA SS 150335 MM	1/22/2003	SS	0	TRAFFIC SYSTEMS DIVISION	\$105,000.00
					<i>Solicitation Total</i>	\$105,000.00
	HAA SS0319012CD	9/10/2002	SS	0	INTERNATIONAL ROAD DYNAMICS INC	\$44,200.00
					<i>Solicitation Total</i>	\$44,200.00
Water Treatment Chemicals/Supplies/Equipment						
	HAA DQ 041072 MM	6/27/2003	DQ	4	Western Industrial, Inc.	\$29,952.00
					<i>Solicitation Total</i>	\$29,952.00
	HAA SS 041024 MM	6/25/2003	SS	0	HACH COMPANY	\$18,060.00
					<i>Solicitation Total</i>	\$18,060.00
					<u><i>Agency Total</i></u>	\$12,747,453.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	HA8-030002/SC	7/18/2002	DQ	2	HANSON EQUIPMENT INC	\$6,534.00
					<i>Solicitation Total</i>	\$6,534.00
	HA8-030004/SC	9/18/2002	IFB	2	MORTENSEN OIL COMPANY INC	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	HA8-030020/SC	11/13/2002	DQ	1	HANSON EQUIPMENT INC	\$18,650.28
					<i>Solicitation Total</i>	\$18,650.28
	HA8-Q030008/SC	8/14/2002	DQ	5	HONNEN EQUIPMENT CO	\$7,980.00
					<i>Solicitation Total</i>	\$7,980.00
	HA8-Q03001/SC	7/18/2002	DQ	6	HANSON EQUIPMENT INC	\$7,780.00
					<i>Solicitation Total</i>	\$7,780.00
	HA8-Q030044/SC	3/19/2003	DQ	2	SIEGEL OIL COMPANY	\$16,632.00
					<i>Solicitation Total</i>	\$16,632.00
	HA8-Q030050/SC	4/21/2003	DQ	3	SILCO DISTRIBUTING COMPANY SIEGEL OIL COMPANY	\$15,440.00 \$6,860.90
					<i>Solicitation Total</i>	\$22,300.90
	HA8-Q0357076/DV	7/3/2002	DQ	6	MCCANDLESS INTERNATIONAL TRUCKS OF C	\$9,927.46
					<i>Solicitation Total</i>	\$9,927.46
	HA8-S0350106	2/11/2003	SS	0	LDI/Lafarge	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
Automotive Vehicles & Accessories						
	HA8-Q030064/SC	5/2/2003	DQ	1	HANSON EQUIPMENT INC	\$18,650.28
					<i>Solicitation Total</i>	\$18,650.28
Building Maintenance Services						
	HA8-03022/SC	12/26/2002	IFB	1	RAYNOR OVERHEAD DOORS	\$73,888.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$73,888.95
Building Maintenance Supplies & Equipment						
	HA8-02037/SC	6/12/2002	IFB	2	VAN DIEST SUPPLY COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HA8-Q030070/SC	5/21/2003	DQ	5	J P WHELAN CO	\$12,107.35
					<i>Solicitation Total</i>	\$12,107.35
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HA8-02031R/SC	6/11/2002	IFB	1	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$49,000.00
					<i>Solicitation Total</i>	\$49,000.00
Grounds Maintenance & Landscaping Equipment						
	HA8-02024/SC	5/14/2002	IFB	5	VAN DIEST SUPPLY COMPANY	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	HA8-02038/SC	6/26/2002	IFB	4	VAN DIEST SUPPLY COMPANY	\$35,000.00
					<i>Solicitation Total</i>	\$35,000.00
Laboratory Supplies & Equipment						
	HA8-S0330148/SC	7/22/2002	SS	0	Troxler Electronic	\$6,550.00
					<i>Solicitation Total</i>	\$6,550.00
	HA8-S035090/SC	7/16/2002	SS	0	Troxler Electronic Lab	\$8,735.00
					<i>Solicitation Total</i>	\$8,735.00
Road/Bridge Materials & Equipment						
	HA*-S035027/SC	7/9/2002	SS	0	Colorado Lava Inc.	\$17,000.00
					<i>Solicitation Total</i>	\$17,000.00
	HA8-02017/DV	5/2/2002	IFB	3	L G EVERIST INC WESTERN CLEANUP CORPORATION	\$632,228.00 \$104,590.00
					<i>Solicitation Total</i>	\$736,818.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HA8-02018/DV	4/24/2002	IFB	3	A & S CONSTRUCTION COMPANY ACA PRODUCTS INC	\$44,670.00 \$24,035.00
					<i>Solicitation Total</i>	\$68,705.00
	HA8-02019/DV	4/25/2002	IFB	3	WEST END GRAVEL COMPANY	\$191,850.00
					<i>Solicitation Total</i>	\$191,850.00
	HA8-02020/DV	5/1/2002	IFB	3	CARDER INC	\$21,686.30
					<i>Solicitation Total</i>	\$21,686.30
	HA8-02021/DV	5/22/2002	IFB	1	ASPHALT PAVING COMPANY	\$28,808.75
					<i>Solicitation Total</i>	\$28,808.75
	HA8-02022/SC	5/7/2002	IFB	6	KIRKLAND CONSTRUCTION LLLP PIONEER SAND CO INC ACA PRODUCTS INC	\$622,810.00 \$547,500.00 \$61,950.00
					<i>Solicitation Total</i>	\$1,232,260.00
	HA8-02023/DV	5/14/2002	IFB	8	COMMERCIAL ROCK PRODUCTS INC C&J GRAVEL PRODUCT INC FOUR CORNERS MATERIALS WEST END GRAVEL COMPANY GRAND GRAVEL CRITES CONSTRUCTION	\$77,650.00 \$328,085.00 \$107,257.00 \$134,275.00 \$45,800.00 \$51,910.00
					<i>Solicitation Total</i>	\$744,977.00
	HA8-02026/SC	5/7/2002	IFB	1	GRAND GRAVEL	\$28,000.00
					<i>Solicitation Total</i>	\$28,000.00
	HA8-02027/SC	5/14/2002	IFB	7	EVERIST MATERIALS, LLC. MEEKER SAND & GRAVEL INC WES HERTZOG TRUCKING	\$604,985.00 \$257,660.00 \$222,075.00
					<i>Solicitation Total</i>	\$1,084,720.00
	HA8-02030/DV	5/8/2002	IFB	3	GRAND JUNCTION PIPE & SUPPLY CO UNITED COMPANIES OF MESA COUNTY	\$18,711.00 \$12,885.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$31,596.25
	HA8-02032/DV	5/15/2002	IFB	3	FOUR CORNERS MATERIALS	\$32,615.00
					C&J GRAVEL PRODUCT INC	\$95,141.00
					<i>Solicitation Total</i>	\$127,756.00
	HA8-02033/DV	5/16/2002	IFB	2	COMMERCIAL ROCK PRODUCTS INC	\$185,100.00
					<i>Solicitation Total</i>	\$185,100.00
	HA8-02034/SC	6/3/2002	IFB	6	PIONEER SAND CO INC	\$128,157.25
					EVERIST MATERIALS, LLC.	\$149,950.00
					CARDER INC	\$99,250.00
					BEST BLOCK COMPANY	\$311,423.00
					<i>Solicitation Total</i>	\$688,780.25
	HA8-02039/DV	6/26/2002	IFB	3	AMERIGAS PROPANE LP	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	HA8-023035/SC	6/3/2002	IFB	4	ACA PRODUCTS INC	\$86,645.00
					BEST BLOCK COMPANY	\$507,362.00
					EVERIST MATERIALS, LLC.	\$1,203,400.00
					<i>Solicitation Total</i>	\$1,797,407.00
	HA8-0300011/SC	9/24/2002	DQ	1	SOUTHWAY CONSTRUCTION CO	\$40,646.25
					<i>Solicitation Total</i>	\$40,646.25
	HA8-030006/SC	7/29/2002	DQ	1	UNITED COMPANIES OF MESA COUNTY	\$35,000.00
					<i>Solicitation Total</i>	\$35,000.00
	HA8-030007/SC	8/20/2002	IFB	1	CARDER INC	\$189,719.60
					<i>Solicitation Total</i>	\$189,719.60
	HA8-030009/SC	8/29/2002	IFB	1	BEST BLOCK COMPANY	\$52,464.00
					<i>Solicitation Total</i>	\$52,464.00
	HA8-030010/SC	9/11/2002	IFB	1	SANDCO INC.	\$86,381.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$86,381.80
	HA8-030019/SC	11/25/2002	IFB	1	EVERIST MATERIALS, LLC.	\$104,160.00
					<i>Solicitation Total</i>	\$104,160.00
	HA8-030023/SC	12/3/2002	DQ	1	TRAFFIC SIGNAL CONTROLS	\$6,355.00
					<i>Solicitation Total</i>	\$6,355.00
	HA8-030025/SC	1/31/2003	IFB	6	TEZAK HEAVY EQUIPMENT CO INC	\$12,880.00
					CARDER INC	\$59,878.00
					A & S CONSTRUCTION COMPANY	\$48,005.00
					KIRKLAND CONSTRUCTION LLLP	\$62,827.00
					RRY	\$100,592.10
					<i>Solicitation Total</i>	\$284,182.10
	HA8-030026/SC	1/29/2003	IFB	5	ACA PRODUCTS INC	\$91,500.00
					AMERICAN CONCRETE & GRAVEL LLC	\$37,950.00
					A & S CONSTRUCTION COMPANY	\$26,800.00
					<i>Solicitation Total</i>	\$156,250.00
	HA8-030027/SC	2/3/2003	IFB	6	AMERICAN CONCRETE & GRAVEL LLC	\$31,762.50
					UNITED COMPANIES OF MESA COUNTY	\$31,200.00
					<i>Solicitation Total</i>	\$62,962.50
	HA8-030028/SC	2/3/2003	IFB	5	AMERICAN CONCRETE & GRAVEL LLC	\$28,462.50
					<i>Solicitation Total</i>	\$28,462.50
	HA8-030029/SC	1/13/2003	DQ	1	ASPHALT CONSTRUCTORS INC	\$7,150.00
					<i>Solicitation Total</i>	\$7,150.00
	HA8-030032/SC	2/24/2003	IFB	3	RELIAPOLE SOLUTIONS, INC.	\$44,500.00
					<i>Solicitation Total</i>	\$44,500.00
	HA8-030034/SC	3/4/2003	IFB	2	FREMONT PAVING & REDI MIX INC	\$48,450.00
					<i>Solicitation Total</i>	\$48,450.00
	HA8-030042/SC	3/12/2003	IFB	2	SOUTHWAY CONSTRUCTION CO	\$61,686.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$61,686.00
	HA8-030068/SC	5/22/2003	IFB	4	RELIAPOLE SOLUTIONS, INC.	\$45,500.00
					<i>Solicitation Total</i>	\$45,500.00
	HA8-035087/SC	7/8/2002	DQ	1	UNITED COMPANIES OF MESA COUNTY	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	HA8-Q030003/SC	7/29/2002	DQ	1	FLINT TRADING INC	\$35,000.00
					<i>Solicitation Total</i>	\$35,000.00
	HA8-Q030005/SC	7/29/2002	DQ	1	UNITED COMPANIES OF MESA COUNTY	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	HA8-Q030013/SC	9/13/2002	DQ	2	J P WHELAN CO	\$8,508.00
					<i>Solicitation Total</i>	\$8,508.00
	HA8-Q030014/SC	9/26/2002	DQ	1	DEERY AMERICAN CORP	\$16,800.00
					<i>Solicitation Total</i>	\$16,800.00
	HA8-Q030015/SC	10/15/2002	DQ	5	POTESTIO BROTHERS EQUIPMENT INC.	\$5,250.00
					<i>Solicitation Total</i>	\$5,250.00
	HA8-Q030016/SC	10/17/2002	DQ	2	CRITES CONSTRUCTION	\$10,125.00
					<i>Solicitation Total</i>	\$10,125.00
	HA8-Q030017/SC	10/25/2002	DQ	3	POWER EQUIPMENT CO	\$5,786.00
					<i>Solicitation Total</i>	\$5,786.00
	HA8-Q030021/SC	11/21/2002	DQ	1	CARDER INC	\$18,875.00
					<i>Solicitation Total</i>	\$18,875.00
	HA8-Q030031/SC	2/13/2003	DQ	2	FORT COLLINS WINLECTRIC CO	\$14,461.20
					<i>Solicitation Total</i>	\$14,461.20
	HA8-Q030033/SC	2/19/2003	DQ	7	TRAFFIC PARTS INC	\$4,150.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$4,150.00
	HA8-Q030035/SC	3/3/2003	DQ	2	GRAND GRAVEL	\$37,843.44
					<i>Solicitation Total</i>	\$37,843.44
	HA8-Q030037/SC	3/3/2003	DQ	3	ACA PRODUCTS INC	\$33,150.00
					<i>Solicitation Total</i>	\$33,150.00
	HA8-Q030038/SC	3/3/2003	DQ	2	ACA PRODUCTS INC	\$32,850.00
					<i>Solicitation Total</i>	\$32,850.00
	HA8-Q030039/SC	3/6/2003	DQ	3	UNITED COMPANIES OF MESA COUNTY	\$16,670.80
					<i>Solicitation Total</i>	\$16,670.80
	HA8-Q030040/SC	3/6/2003	DQ	2	UNITED COMPANIES OF MESA COUNTY	\$18,936.50
					<i>Solicitation Total</i>	\$18,936.50
	HA8-Q030041/SC	3/6/2003	DQ	2	UNITED COMPANIES OF MESA COUNTY	\$28,722.40
					<i>Solicitation Total</i>	\$28,722.40
	HA8-Q030043/SC	3/10/2003	DQ	2	FERGUSON ENTERPRISES INC	\$11,968.00
					<i>Solicitation Total</i>	\$11,968.00
	HA8-Q030045/SC	4/2/2003	DQ	8	POWER EQUIPMENT CO	\$8,100.00
					<i>Solicitation Total</i>	\$8,100.00
	HA8-Q030047/SC	4/10/2003	DQ	2	C&J GRAVEL PRODUCT INC	\$10,841.25
					<i>Solicitation Total</i>	\$10,841.25
	HA8-Q030054/SC	5/2/2003	DQ	2	BOGUE CONSTRUCTION INC	\$15,192.00
					<i>Solicitation Total</i>	\$15,192.00
	HA8-Q030055/SC	5/2/2003	DQ	2	BOGUE CONSTRUCTION INC	\$37,712.50
					<i>Solicitation Total</i>	\$37,712.50
	HA8-Q030061/SC	5/7/2003	DQ	1	L G EVERIST INC	\$38,560.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$38,560.00
	HA8-Q030078/SC	6/13/2003	DQ	2	TRAFFIC PARTS INC	\$34,155.00
					<i>Solicitation Total</i>	\$34,155.00
	HA8-Q030080/SC	6/27/2003	DQ	1	FERGUSON ENTERPRISES INC	\$49,100.00
					<i>Solicitation Total</i>	\$49,100.00
	HA8-Q033011/DV	4/24/2002	DQ	1	UNITED COMPANIES OF MESA COUNTY	\$18,200.00
					<i>Solicitation Total</i>	\$18,200.00
	HA8-Q033012/DV	4/19/2002	DQ	1	UNITED COMPANIES OF MESA COUNTY	\$4,732.00
					<i>Solicitation Total</i>	\$4,732.00
	HA8-Q033014/SC	4/24/2002	DQ	1	B&B EXCAVATING	\$15,680.00
					<i>Solicitation Total</i>	\$15,680.00
	HA8-Q033016/SC	4/24/2002	DQ	4	R N P ENTERPRISES INC ACA PRODUCTS INC	\$6,000.00 \$28,900.00
					<i>Solicitation Total</i>	\$34,900.00
	HA8-Q033051/DV	4/30/2002	DQ	1	GRAND GRAVEL	\$37,695.40
					<i>Solicitation Total</i>	\$37,695.40
	HA8-Q033068/SC	6/24/2002	DQ	2	TRI-STATE COMMODITIES INC	\$27,775.00
					<i>Solicitation Total</i>	\$27,775.00
	HA8-Q033086/DV	4/26/2002	DQ	3	GRAND GRAVEL	\$12,988.85
					<i>Solicitation Total</i>	\$12,988.85
	HA8-Q0340115/DV	4/19/2002	DQ	1	ASPHALT PAVING COMPANY	\$10,925.00
					<i>Solicitation Total</i>	\$10,925.00
	HA8-Q035086/SC	7/2/2002	DQ	7	GLOBE ELECTRIC SUPPLY CO INC	\$25,427.00
					<i>Solicitation Total</i>	\$25,427.00
	HA8-Q0357023/SC	4/18/2002	DQ	1	ASPHALT CONSTRUCTORS INC	\$13,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$13,200.00
	HA8-Q0357040/SC	5/17/2002	DQ	0	ASPHALT CONSTRUCTORS INC	\$7,150.00
					<i>Solicitation Total</i>	\$7,150.00
	HA8-S0330130/DV	6/27/2002	SS	0	Mallette Oil Co	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	HA8-S035032/DV	6/27/2002	SS	0	Needles Country Store	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	HA8-S035034/DV	6/27/2002	SS	0	Rocky Mountain Plateau	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
	HA8-S035035/DV	6/27/2002	SS	0	Triangle Service Station	\$24,500.00
					<i>Solicitation Total</i>	\$24,500.00
	ha8-S035-131/SC	6/7/2003	SS	0	Soil Nail Launcher, Inc.	\$27,000.00
					<i>Solicitation Total</i>	\$27,000.00
	HA8-S0357001/DV	4/9/2002	SS	0	SOUTHWAY CONSTRUCTION CO	\$24,550.00
					<i>Solicitation Total</i>	\$24,550.00
	HA8-S0357034/SC	5/10/2002	SS	0	CALCO	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	HA8-S043-99	5/5/2003	SS	0	John Schmahl	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
Telecommunications & Radio Equipment						
	HA8-S035088/SC	9/3/2002	SS	0	ILOKA INC	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
					<u>Agency Total</u>	\$9,630,550.86

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Division of Finance and Procurement (formerly Division

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software						
	RFP-RP-00001-LAW	11/2/2000	RFP	6	ELITE INFORMATION SYSTEMS INC	\$98,600.00
					<i>Solicitation Total</i>	\$98,600.00
Office Supplies & Equipment						
	IFB-MR-COPIER-01	3/9/2001	IFB	5	MINOLTA CORPORATION IKON OFFICE SOLUTIONS	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
					<u><i>Agency Total</i></u>	\$98,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances						
	RFP-MR-00003-03	10/22/2002	RFP	3	WHIRLPOOL CORPORATION	\$775,000.00
<i>Solicitation Total</i>						\$775,000.00
Audio-Visual Supplies & Equipment						
	IFB-PVR-00001-03	9/5/2002	IFB	6	THE TAPE PLACE	\$228.77
<i>Solicitation Total</i>						\$228.77
Automotive Supplies & Tools						
	IFB-SFM-Busses-MW02	3/14/2002	IFB	0	TRANSWEST TRUCKS INC	\$0.00
<i>Solicitation Total</i>						\$0.00
	IFB-VEHICLES-MW-03	10/29/2002	IFB	15	See Price Agreements	\$0.00
<i>Solicitation Total</i>						\$0.00
Automotive Vehicles & Accessories						
	IFB-AFA-SSV/SFM-MW03	1/22/2003	IFB	3	CHAMPION CHEVROLET LAKEWOOD FORD INC	\$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
Collection Services						
	RFP-TK-00013-02	10/23/2002	RFP	13	Nationwide Credit Inc. COLLECTION COMPANY OF AMERICA OSI COLLECTION SERVICES INC ALLIANCE ONE RECEIVABLES MANAGEMENT PROGRESSIVE FINANCIAL SERVICES, INC. COLLECTION CENTER INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
Computer Peripherals						
	IFB-MR-PRINTERS-03	4/25/2003	IFB	10	MURATEC CANON USA INC DELL MARKETING LP MINOLTA-QMS, INC.	\$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IFB-MR-PRINTERS-03	4/25/2003	IFB	10	KYOCERA MITA AMERICA INC IBM CORPORATION HEWLETT PACKARD COMPANY XEROX CORPORATION EPSON AMERICA INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Programming & Consulting Services						
	IFB-AFA-COMP-PROG-03	10/11/2002	IFB	98	See faxed letters	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-IV&V-OIT-03	10/14/2002	RFP	6	MAXIMUS INC	\$280,000.00
					<i>Solicitation Total</i>	\$280,000.00
	RFP-PVR-00010-02	8/8/2002	RFP	2	IBM CORPORATION	\$291,300.00
					<i>Solicitation Total</i>	\$291,300.00
Computer Software						
	IFB-PVR-00003-02	6/20/2002	IFB	4	DLT SOLUTIONS INC SYBASE INC SOFTWARE SPECTRUM INC	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	IFB-AFA-DATADEST-REBID-MW	4/1/2003	IFB	4	various - See Price Agreements	\$0.00
					<i>Solicitation Total</i>	\$0.00
Educational Supplies & Services						
	SS-MR-00002-03	7/23/2002	SS	0	Gale Publishing	\$7,473.00
					<i>Solicitation Total</i>	\$7,473.00
Electronic Equipment						
	DQ-DOAH-RECEQUIP-MW03	6/3/2003	DQ	3	LODA ENTERPRISES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Financial/Investment/Auditing/Accounting/Banking Services						
	DQ-DPA-UI-MW04	6/10/2003	DQ	1	Talx UCM Services	\$17,400.00
					<i>Solicitation Total</i>	\$17,400.00
	IFB-TK-00008-03	6/20/2003	IFB	8	DIVERSICOM CONSULTING GROUP INC	\$0.00
					OTIS, INC.	\$0.00
					NORTHROP GRUMMAN INFORMATION TECHN	\$0.00
					T2 TECHNOLOGIES OF NORTHERN COLO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	PFT-0100-RS	11/1/2002	RFP	6	U.S. BANK	\$0.00
					BANK ONE COLORADO NA	\$0.00
					WRIGHT EXPRESS FSC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-TK-00003-02	9/6/2002	RFP	7	NORWEST BANK	\$0.00
					BANK ONE COLORADO NA	\$0.00
					KEYBANK N.A. PUBLIC SECTOR	\$0.00
					US BANCORP	\$0.00
					BANK ONE COLORADO NA	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-TK-00009-02	7/31/2002	RFP	16	MILLIMAN USA INC	\$0.00
					INNOVEST PORTFOLIO SOLUTIONS LLC	\$0.00
					WILLIAM M MERCER INC	\$0.00
					COLORADO BUSINESS GROUP ON HEALTH	\$0.00
					THE SEGAL COMPANY	\$0.00
					TILLINGHAST - TOWERS PERRIN	\$0.00
					KPMG LLP	\$0.00
					BUCK CONSULTANTS INC	\$0.00
					LEIF ASSOCIATES INC	\$0.00
					GALLAGHER BYERLY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-TK-00014-02	8/5/2002	RFP	5	CENTRAL ASI	\$108,000.00
					<i>Solicitation Total</i>	\$108,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Laboratory & Scientific Services/Analysis/Testing/Research						
	RFP-BA-Drug/Alcohol Testing-03	5/22/2003	RFP	6	CENTURA CENTERS FOR OCCUPATIONAL ME PHARMCHEM LABORATORIES INC	\$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
Printing/Bindery Services						
	DQ-BS-WARRANT-03	4/10/2003	DQ	4	PROFORMA SINGLE SOURCE	\$17,440.00
<i>Solicitation Total</i>						\$17,440.00
	DQ-MR-NEWSLETTER-CCA-02	6/20/2002	DQ	4	Gowdy Printcraft Press, Inc.	\$3,850.00
<i>Solicitation Total</i>						\$3,850.00
	IFB-BS-00002-03	9/18/2002	IFB	2	ALEXANDER CLARK PRINTING	\$0.00
<i>Solicitation Total</i>						\$0.00
	IFB-MR-LEGISLATIVE-03	10/18/2002	IFB	4	Kinko's Inc.	\$163,170.30
<i>Solicitation Total</i>						\$163,170.30
Research Services						
	SS-TK-00003-03	9/26/2002	SS	0	GORDON E VON STROH	\$35,890.00
<i>Solicitation Total</i>						\$35,890.00
Services						
	RFP-MR-00008-02	5/14/2002	RFP	3	WASTE NOT RECYCLING RECYCLE AMERICA ASSET RECOVERY GROU	\$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
Telecommunications & Radio Equipment						
	IFB-TK00003-03	5/15/2003	IFB	8	HUTTON COMMUNICATIONS INC HSF COMMUNICATIONS INC	\$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
	IFB-TK-00006-03	5/15/2003	IFB	7	ICOM AMERICA INCORPATED	\$0.00
<i>Solicitation Total</i>						\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	RFP-TK-00005-02	6/19/2002	RFP	5	QWEST COMMUNICATIONS SPRINT COMMUNICATIONS WORLDCOM TECHNOLOGIES INC	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Temporary Personnel Services						
	IFB-TEMP SERVICES-03	7/1/2002	IFB	18	various	\$0.00
					<i>Solicitation Total</i>	\$0.00
Utilities/Natural Gas/Electricity/Water						
	RFP-MR-GAS-SUPPLIERS-03	12/24/2002	RFP	11	WASATCH ENERGY LLC ONEOK Energy Marketing & Trading Utility Resource Solutions LP National Fuel Marketing Company Tiger Inc. e prime Energy Marketing Inc. MIDWEST UNITED ENERGY LLC KERR MCGEE ENERGY	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
					<u>Agency Total</u>	\$1,699,752.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	FLC BID#2613	3/25/2002	IFB	0	Academic Specialties	\$15,440.00
<i>Solicitation Total</i>						\$15,440.00
Audio-Visual Services						
	FLC DQ#2659	2/25/2003	DQ	5	12ZCD INC.	\$4,280.00
<i>Solicitation Total</i>						\$4,280.00
Audio-Visual Supplies & Equipment						
	FLC DQ#2636	6/21/2002	DQ	13	CCS PRESENTATION SYSTEMS, INC.	\$2,521.00
<i>Solicitation Total</i>						\$2,521.00
	FLC DQ#2650	12/18/2002	DQ	38	CCS PRESENTATION SYSTEMS	\$17,898.00
<i>Solicitation Total</i>						\$17,898.00
	FLC DQ#2671	6/12/2003	DQ	9	BUSINESS MEDIA INC	\$5,208.00
<i>Solicitation Total</i>						\$5,208.00
	FLC DQ2642	9/20/2002	DQ	11	TROXELL COMMUNICATIONS INCORPORATE	\$10,708.50
					BERNIE'S PHOTO CENTER INC	\$3,363.00
					CUSTOM FIT INC	\$1,569.00
					MICRO WAREHOUSE INC	\$1,338.62
					B&H PHOTO VIDEO	\$1,770.00
<i>Solicitation Total</i>						\$18,749.12
Automotive Supplies & Tools						
	FLC DQ2649	2/10/2003	DQ	1	COLORADO GOLF & TURF INC	\$8,050.00
<i>Solicitation Total</i>						\$8,050.00
Building Maintenance Supplies & Equipment						
	FLC DQ2646	10/15/2002	DQ	1	FERGUSON ENTERPRISES INC	\$5,836.51
<i>Solicitation Total</i>						\$5,836.51
Computer Hardware						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	FLC DQ#2651	12/20/2002	DQ	17	CREATIVE COMPUTERS	\$1,988.00
					<i>Solicitation Total</i>	\$1,988.00
Computer Peripherals						
	FLC DQ#2667	5/6/2003	DQ	15	ALWAYS POWER LLC	\$6,990.00
					<i>Solicitation Total</i>	\$6,990.00
Computer Software						
	FLC DQ#2654	1/17/2003	DQ	4	MASTERSOLUTION, INC.	\$12,071.00
					<i>Solicitation Total</i>	\$12,071.00
	FLC DQ#2672	6/25/2003	DQ	2	RTEK SYSTEMS	\$21,950.00
					<i>Solicitation Total</i>	\$21,950.00
	FLC RFP2643	12/17/2002	RFP	27	TERRADON COMMUNICATIONS GROUP LLC	\$1.00
					<i>Solicitation Total</i>	\$1.00
Furniture						
	FLC Bid 2662	4/2/2003	IFB	10	COULBOURN FURNITURE	\$24,498.50
					<i>Solicitation Total</i>	\$24,498.50
	FLC BID#2661	3/20/2003	IFB	13	MADE RITE BEDDING CO.	\$30,400.00
					<i>Solicitation Total</i>	\$30,400.00
Janitorial Supplies & Equipment						
	FLC DQ2652	1/23/2003	DQ	3	ROYAL SANITARY SUPPLY	\$11,895.00
					<i>Solicitation Total</i>	\$11,895.00
Laboratory Supplies & Equipment						
	FLC DQ#2624	4/16/2002	DQ	7	PARA SCIENTIFIC COMPANY	\$5,040.64
					<i>Solicitation Total</i>	\$5,040.64
Office Supplies & Equipment						
	FLC DQ 2658	2/11/2003	DQ	2	MAIL-WELL ENVELOPE	\$5,080.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$5,080.40
Printing/Bindery Services						
	FLC BID#2660	4/16/2003	IFB	12	R & M COLOUR GRAPHICS INC	\$27,095.00
					<i>Solicitation Total</i>	\$27,095.00
	FLC DQ#2657	2/25/2003	DQ	8	PHILLIPS BROTHERS PRINTERS	\$7,984.00
					<i>Solicitation Total</i>	\$7,984.00
	FLC DQ2638	7/19/2002	DQ	17	AB HIRSCHFELD PRESS INC	\$4,328.00
					<i>Solicitation Total</i>	\$4,328.00
Research Services						
	FLC RFP2644	10/29/2002	RFP	7	HEIDRICK & STRUGGLES	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications & Radio Equipment						
	FLC BID2641	8/21/2002	IFB	4	GRAYBAR ELECTRIC CO INC	\$10,213.13
					<i>Solicitation Total</i>	\$10,213.13
	FLC RFP2635	7/30/2002	RFP	0	DISH NETWORK/ECHOSTAR COMMUNICATIO	\$1.00
					<i>Solicitation Total</i>	\$1.00
					<u>Agency Total</u>	\$247,518.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	FRCC-DQ-03-06-W	9/5/2002	DQ	35	TECHRITE	\$20,050.68
					<i>Solicitation Total</i>	\$20,050.68
	FRCC-DQ-03-08-L	10/2/2002	DQ	13	DATA COMM WAREHOUSE	\$4,898.14
					<i>Solicitation Total</i>	\$4,898.14
	FRCC-DQ-03-34-W	6/4/2003	DQ	3	ADVANCED PRESENTATION SERVICES	\$12,716.00
					<i>Solicitation Total</i>	\$12,716.00
	FRCC-DQ-03-43-W	6/13/2003	DQ	13	ADVANCED PRESENTATION	\$19,062.00
					<i>Solicitation Total</i>	\$19,062.00
Building Maintenance Services						
	FRCC-03-09-W	11/15/2002	IFB	4	ET TECHNOLOGIES INC	\$22,945.00
					<i>Solicitation Total</i>	\$22,945.00
	FRCC-03-16-W	4/10/2003	IFB	4	THE FLOOR CARE COMPANY LTD.	\$69,913.47
					<i>Solicitation Total</i>	\$69,913.47
	FRCC-03-17-W	3/17/2003	IFB	4	ENGINEERED CONSTRUCTION SYSTEMS, INC	\$19,423.00
					<i>Solicitation Total</i>	\$19,423.00
Building Maintenance Supplies & Equipment						
	FRCC-DQ-03-13-W	12/16/2002	DQ	1	Moncktons Machine Tools, Inc.	\$6,290.00
					<i>Solicitation Total</i>	\$6,290.00
	FRCC-DQ-03-14-L	2/25/2003	DQ	1	TRIAD MACHINE TOOL COMPANY	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	FRCC-DQ-03-15-L	2/25/2003	DQ	1	TRIAD MACHINE TOOL COMPANY	\$22,500.00
					<i>Solicitation Total</i>	\$22,500.00
	FRCC-DQ-03-38-W	6/4/2003	DQ	2	CONTINENTAL PARTITION SYSTEMS INC	\$2,767.00
					<i>Solicitation Total</i>	\$2,767.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	FRCC-DQ-03-41-W	6/4/2003	DQ	1	CONTINENTAL PARTITION SYSTEMS INC	\$12,906.00
					<i>Solicitation Total</i>	\$12,906.00
Computer Hardware						
	FRCC-03-39-L	6/13/2003	IFB	12	PINNACLE TECHNOLOGIES CORP.	\$64,285.00
					<i>Solicitation Total</i>	\$64,285.00
	FRCC-DQ-02-59-W	7/12/2002	DQ	13	EN POINTE TECHNOLOGIES INC	\$9,612.00
					<i>Solicitation Total</i>	\$9,612.00
	FRCC-DQ-03-11-L	11/26/2002	DQ	30	EN POINTE TECHNOLOGIES INC	\$10,199.96
					<i>Solicitation Total</i>	\$10,199.96
	FRCC-DQ-03-32-W	5/23/2003	DQ	16	New Tech Solutions, Inc.	\$7,173.70
					<i>Solicitation Total</i>	\$7,173.70
Computer Peripherals						
	FRCC-DQ-03-05-W	9/3/2002	DQ	33	STUTZ ASSOCIATES LLC	\$5,657.00
					<i>Solicitation Total</i>	\$5,657.00
	FRCC-DQ-03-30-L	5/23/2003	DQ	31	OM OFFICE SUPPLY	\$6,400.00
					<i>Solicitation Total</i>	\$6,400.00
	FRCC-DQ-03-31-W	5/14/2003	DQ	23	SAI COMPUTERS	\$5,055.02
					<i>Solicitation Total</i>	\$5,055.02
Computer Programming & Consulting Services						
	FRCC-DQ-03-02-W	8/27/2002	DQ	3	EXCEL PROFESSIONAL SERVICES	\$5,445.00
					<i>Solicitation Total</i>	\$5,445.00
Computer Software						
	FRCC-DQ-03-21-W	2/28/2003	DQ	2	THE CAD STORE	\$6,995.00
					<i>Solicitation Total</i>	\$6,995.00
	FRCC-DQ-03-44-W	6/11/2003	DQ	2	APPLE COMPUTER INC	\$5,948.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u>		<u>Award Amount</u>
				<u>Received</u>	<u>Awarded Vendor(s)</u>	
						<i>Solicitation Total</i> \$5,948.00
	FRCC-DQ-03-46-W	6/18/2003	DQ	2	BOULDER CORPORATION	\$26,894.50
						<i>Solicitation Total</i> \$26,894.50
Educational Supplies & Services						
	FRCC-DQ-02-63-W	7/5/2002	DQ	3	Jepsal, Inc.	\$45,000.00
						<i>Solicitation Total</i> \$45,000.00
	FRCC-DQ-03-18-W	2/28/2003	DQ	1	VTC SERVICES INC	\$18,000.00
						<i>Solicitation Total</i> \$18,000.00
	FRCC-DQ-03-19-W	2/27/2003	DQ	2	MARCUS, ROBERT	\$45,000.00
						<i>Solicitation Total</i> \$45,000.00
Furniture						
	FRCC-DQ-03-07-W	10/23/2002	DQ	1	TCS SOLUTIONS	\$1,847.52
						<i>Solicitation Total</i> \$1,847.52
	FRCC-DQ-03-23-W	3/24/2003	DQ	1	Showcase Billiards	\$6,111.00
						<i>Solicitation Total</i> \$6,111.00
	FRCC-DQ-03-40-L	5/29/2003	DQ	1	SmartDesks	\$8,058.00
						<i>Solicitation Total</i> \$8,058.00
Janitorial Services						
	FRCC-02-60-L	7/10/2002	IFB	4	BARELA AND SONS	\$14,550.00
						<i>Solicitation Total</i> \$14,550.00
Office Supplies & Equipment						
	FRCC-DQ-03-12-W	11/26/2002	DQ	15	TELESTAR INTERNATIONAL CORP	\$3,988.00
						<i>Solicitation Total</i> \$3,988.00
Printing/Bindery Services						
	FRCC-02-45-W	4/30/2002	IFB	3	LIBERTY PRESS	\$165,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$165,000.00
Road/Bridge Materials & Equipment						
	FRCC-DQ-03-04-L	8/14/2002	DQ	2	DJ's Excavating	\$35,600.00
						<i>Solicitation Total</i> \$35,600.00
Telecommunication Services						
	FRCC-03-42-W	6/19/2003	IFB	4	DATA MANAGEMENT	\$130,354.29
						<i>Solicitation Total</i> \$130,354.29
						<u><i>Agency Total</i></u> \$848,145.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Higher Education Advanced Technology Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Grounds Maintenance & Landscaping Equipment	HEAT 02-101	7/1/2002	IFB	6	PUEBLO CHEMICAL COMPANY	\$16,539.00
					<i>Solicitation Total</i>	\$16,539.00
					<u><i>Agency Total</i></u>	\$16,539.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Lamar Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<i>Rids</i>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	LCC-03-001	11/26/2002	IFB	2	RENTAL SERVICE CORPORATION USA, INC	\$5,450.00
					<i>Solicitation Total</i>	\$5,450.00
					<u><i>Agency Total</i></u>	\$5,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances						
	MSC-02-1857	8/5/2002	DQ	5	FERGUSON ENTERPRISES INC	\$13,421.40
					<i>Solicitation Total</i>	\$13,421.40
Athletic Supplies & Equipment						
	MSC-02-1852	6/26/2002	DQ	1	GART SPORTS	\$6,600.00
					<i>Solicitation Total</i>	\$6,600.00
	MSC-02-1853	7/16/2002	IFB	2	GART SPORTS BLICKS SPORTING GOODS CO INC	\$29,956.00 \$1,405.52
					<i>Solicitation Total</i>	\$31,361.52
	MSC-02-1854	7/11/2002	DQ	1	B&H SPORTS	\$1,909.21
					<i>Solicitation Total</i>	\$1,909.21
	MSC-02-1855	7/19/2002	DQ	6	BLICKS SPORTING GOODS CO INC GART SPORTS MOORE MEDICAL CORP	\$776.00 \$5,025.00 \$2,594.69
					<i>Solicitation Total</i>	\$8,395.69
	MSC-02-1872	7/29/2003	DQ	3	GART SPORTS	\$6,350.13
					<i>Solicitation Total</i>	\$6,350.13
	MSC-03-1892	6/6/2003	DQ	6	B&H SPORTS GART SPORTS BLICKS SPORTING GOODS CO INC	\$146.00 \$3,108.00 \$1,772.34
					<i>Solicitation Total</i>	\$5,026.34
	MSC-03-1893	6/6/2003	DQ	2	GART SPORTS	\$24,684.50
					<i>Solicitation Total</i>	\$24,684.50
Audio-Visual Supplies & Equipment						
	MSC-03-1889	6/9/2003	DQ	10	ATD-AMERICAN CO	\$1,469.16
					<i>Solicitation Total</i>	\$1,469.16
	MSC-03-1890	5/19/2003	DQ	16	TROXELL COMMUNICATIONS INCORPORATE	\$9,690.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	MSC-03-1890	5/19/2003	DQ	16	VISUAL INTERACTIVE DYNAMICS CCS PRESENTATION SYSTEMS FORD AUDIO-VIDEO SYSTEMS INC WASHINGTON PROFESSIONAL SYSTEMS	\$1,672.00 \$34,956.00 \$5,032.30 \$3,524.00
					<i>Solicitation Total</i>	\$54,874.30
Building Maintenance Supplies & Equipment						
	MSC-03-1898	6/26/2003	DQ	2	APEX PINNACLE	\$263.50
					<i>Solicitation Total</i>	\$263.50
	MSC-03-1900	6/20/2003	DQ	5	GRAND JUNCTION PIPE & SUPPLY CO	\$5,862.50
					<i>Solicitation Total</i>	\$5,862.50
Charter Services for Aircraft/Bus/Helicopter						
	MSC-02-1856	7/30/2002	IFB	2	LAKE SHORE MOTOR COACH LINES, INC. ARROW STAGE LINES	\$65,456.00 \$15,358.00
					<i>Solicitation Total</i>	\$80,814.00
Computer Programming & Consulting Services						
	MSC-02-1859	9/18/2002	RFP	3	J.B. HART MUSIC CO., INC.	\$54,758.00
					<i>Solicitation Total</i>	\$54,758.00
Educational Supplies & Services						
	MSC-03-1881	5/28/2003	DQ	1	WENGER CORPORATION	\$11,019.00
					<i>Solicitation Total</i>	\$11,019.00
Financial/Investment/Auditing/Accounting/Banking Services						
	MSC-03-1863	10/16/2002	DQ	3	PATTON BOGGS LLP	\$28,500.00
					<i>Solicitation Total</i>	\$28,500.00
Furniture						
	MSC-02-1858	8/23/2002	DQ	4	SUMMIT MATTRESS COMPANY	\$4,000.00
					<i>Solicitation Total</i>	\$4,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MSC-02-1867	12/2/2002	DQ	7	JUNIPER VALLEY PRODUCTS	\$10,090.00
					<i>Solicitation Total</i>	\$10,090.00
	MSC-02-1868	11/26/2002	DQ	9	WOODS SITE & PLAY SCAPES INC	\$5,483.79
					<i>Solicitation Total</i>	\$5,483.79
	MSC-02-1873	1/28/2003	DQ	5	SICO NORTH AMERICA	\$7,137.50
					<i>Solicitation Total</i>	\$7,137.50
Laboratory Supplies & Equipment						
	MSC-02-1864	10/17/2002	DQ	3	SOILMOISTURE EQUIPMENT CORPORATION	\$7,031.45
					<i>Solicitation Total</i>	\$7,031.45
	MSC-02-1866	10/21/2002	DQ	1	MARC SIMS SFE, INC.	\$43,245.00
					<i>Solicitation Total</i>	\$43,245.00
	MSC-03-1886	5/1/2003	DQ	1	PHARM-TECH RESEARCH CORPORATION	\$21,885.00
					<i>Solicitation Total</i>	\$21,885.00
	MSC-03-1887	5/9/2003	DQ	4	A DAIGGER & COMPANY INC	\$9,073.81
					<i>Solicitation Total</i>	\$9,073.81
Office Supplies & Equipment						
	MSC-02-1869	11/8/2002	DQ	2	VISION BUSINESS PRODUCTS OF COORADO	\$13,170.00
					<i>Solicitation Total</i>	\$13,170.00
	MSC-02-1879	5/29/2003	RFP	7	BRC/HARRIS INC	\$13,956.65
					<i>Solicitation Total</i>	\$13,956.65
Paper (Fine-for Office & Print Shop)						
	MSC-03-1888	5/7/2003	DQ	8	VISION BUSINESS PRODUCTS OF COLORADO	\$13,170.00
					<i>Solicitation Total</i>	\$13,170.00
Printing/Bindery Services						
	MSC-02-1850	6/26/2002	DQ	14	R & M COLOUR GRAPHICS INC	\$15,215.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$15,215.00
	MSC-02-Q75	3/1/2002	DQ	12	WEBCOM LTD	\$10,416.00
					<i>Solicitation Total</i>	\$10,416.00
	MSC-03-1883	4/16/2003	DQ	18	A-1 PRINTING & GRAPHICS INC	\$7,528.00
					<i>Solicitation Total</i>	\$7,528.00
Theatrical Supplies & Equipment						
	MSC-03-1882	5/28/2003	IFB	3	WENGER CORPORATION	\$34,752.00
					<i>Solicitation Total</i>	\$34,752.00
Windows Coverings						
	MSC-03-1901	6/24/2003	DQ	1	THOMAS W RAFTERY INC	\$18,126.98
					<i>Solicitation Total</i>	\$18,126.98
					<u><i>Agency Total</i></u>	\$569,590.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Morgan Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	MCC200301DQ	7/29/2002	DQ	28	NATIONAL LEARNING SYSTEMS	\$9,185.00
					<i>Solicitation Total</i>	\$9,185.00
Automotive Supplies & Tools	MCC200304DQ	12/5/2002	DQ	2	BAKER EQUIPMENT INC.	\$8,612.00
					<i>Solicitation Total</i>	\$8,612.00
Building Maintenance Supplies & Equipment	MCC200302DQ	8/29/2002	DQ	3	MATERIALS HANDLING EQUIPMENT CO	\$13,850.00
					<i>Solicitation Total</i>	\$13,850.00
Computer Peripherals	MCC200303DQ	11/14/2002	DQ	44	MA LAB	\$5,267.40
					<i>Solicitation Total</i>	\$5,267.40
Medical/Dental/Veterinary/Surgical Supplies & Equipment	MCC200305DQ	4/24/2003	DQ	1	LAERDAL MEDICAL CORPORATION	\$10,547.00
					<i>Solicitation Total</i>	\$10,547.00
					<u><i>Agency Total</i></u>	\$47,461.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Northeast Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	NEJC03001	8/1/2002	IFB	7	OMNI TECH CORPORATION	\$1,089.00
					<i>Solicitation Total</i>	\$1,089.00
Educational Supplies & Services						
	NEJC03006	6/12/2003	DQ	1	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$9,531.52
					<i>Solicitation Total</i>	\$9,531.52
Laboratory Supplies & Equipment						
	NEJC03005	6/6/2003	DQ	1	CD SCIENCES INC	\$6,432.00
					<i>Solicitation Total</i>	\$6,432.00
					<u><i>Agency Total</i></u>	\$17,052.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Otero Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	OJC1206	12/19/2002	DQ	6	FILM/VIDEO EQUIPMENT SERVICE COMP	\$6,711.82
					SOUND STAGE PRODUCTIONS INC	\$8,380.00
					LIGHTING INTEGRATORS INC.	\$7,760.00
					BARBIZON LIGHT OF THE ROCKIES	\$6,731.80
					B&H PHOTO VIDEO	\$6,557.10
					WASHINGTON PROFESSIONAL SYSTEMS	\$7,509.00
					<i>Solicitation Total</i>	\$43,649.72
Automotive Vehicles & Accessories						
	OJC1208	4/16/2003	IFB	2	American LaFrance Transwest	\$72,330.00
					<i>Solicitation Total</i>	\$72,330.00
Computer Peripherals						
	OJC 1205	10/7/2002	DQ	48	TELESTAR INTERNATIONAL CORP	\$5,620.00
					<i>Solicitation Total</i>	\$5,620.00
Grounds Maintenance & Landscaping Equipment						
	OJC1209	3/6/2003	DQ	3	United Green Tech	\$19,705.00
					<i>Solicitation Total</i>	\$19,705.00
					<u><i>Agency Total</i></u>	\$141,304.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	PPCC03288	3/4/2003	DQ	3	ALL-AMERICAN WRESLING SUPPLY LLC.	\$5,550.00
					<i>Solicitation Total</i>	\$5,550.00
Audio-Visual Supplies & Equipment						
	PPCC 03301	5/14/2003	DQ	36	TROXELL COMMUNICATIONS INCORPORATE	\$6,780.00
					<i>Solicitation Total</i>	\$6,780.00
	PPCC03261	7/29/2002	DQ	36	TROXELL COMMUNICATIONS INCORPORATE	\$40,894.80
					<i>Solicitation Total</i>	\$40,894.80
	PPCC03268	10/11/2002	DQ	2	CALL ONE INC	\$11,177.60
					<i>Solicitation Total</i>	\$11,177.60
	PPCC03279	1/2/2003	DQ	13	MULTIPLE ZONES INTERNATIONAL INC	\$8,054.32
					<i>Solicitation Total</i>	\$8,054.32
	PPCC03284	1/31/2003	DQ	2	A1ST AUDIO VIDEO SYSTEMS	\$5,590.00
					<i>Solicitation Total</i>	\$5,590.00
	PPCC03290	3/21/2003	DQ	5	A V CENTER	\$7,710.00
					<i>Solicitation Total</i>	\$7,710.00
	PPCC03292	4/1/2003	DQ	8	NORTHERN VIDEO SYSTEMS INC	\$17,697.00
					<i>Solicitation Total</i>	\$17,697.00
Automotive Supplies & Tools						
	PPCC03274	11/6/2002	DQ	0	REDDICK, BRENDA	\$10,900.00
					<i>Solicitation Total</i>	\$10,900.00
	PPCC03275	11/13/2002	DQ	3	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$15,686.00
					<i>Solicitation Total</i>	\$15,686.00
Building Maintenance Services						
	PPCC1772	7/19/2002	IFB	3	KENNY INDUSTRIAL SERVICE	\$39,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$39,400.00
Building Maintenance Supplies & Equipment						
	PPCC03267	10/1/2002	DQ	4	AIRGAS INTERMOUNTAIN INC	\$21,192.00
						<i>Solicitation Total</i> \$21,192.00
Computer Hardware						
	PPCC03264	8/6/2002	DQ	40	WINTEC INDUSTRIES	\$15,428.00
						<i>Solicitation Total</i> \$15,428.00
	PPCC03269	10/18/2002	DQ	20	LASON INC	\$6,170.00
						<i>Solicitation Total</i> \$6,170.00
	PPCC03280	12/20/2002	DQ	2	AFFINITY BUSINESS SYSTEMS LLC	\$29,215.00
						<i>Solicitation Total</i> \$29,215.00
Computer Peripherals						
	PPCC03278	11/29/2002	DQ	9	RTEK SYSTEMS	\$6,269.36
						<i>Solicitation Total</i> \$6,269.36
	PPCC03283	2/3/2003	SS	4	CISCO Learning Institute	\$13,000.00
						<i>Solicitation Total</i> \$13,000.00
Computer Software						
	PPCC03263	8/2/2002	DQ	2	TERMINAL VIDEO LISTING INC	\$15,633.60
						<i>Solicitation Total</i> \$15,633.60
	PPCC03265	9/3/2002	DQ	3	BEYOND SIGHT	\$8,789.98
					ADAPTIVE TECHNOLOGIES INC	\$7,935.00
					INSIGHT	\$3,096.42
						<i>Solicitation Total</i> \$19,821.40
	PPCC03291	3/21/2003	DQ	15	EN POINTE TECHNOLOGIES INC	\$6,605.00
						<i>Solicitation Total</i> \$6,605.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	PPCC03296	4/15/2003	DQ	13	CREATIVE COMPUTERS	\$31,853.00
					<i>Solicitation Total</i>	\$31,853.00
	PPCC03297	4/30/2003	DQ	13	THE ROOT GROUP INCORPORATED	\$47,229.00
					<i>Solicitation Total</i>	\$47,229.00
	PPCC03303	6/19/2003	DQ	10	SHI	\$6,519.45
					<i>Solicitation Total</i>	\$6,519.45
Educational Supplies & Services						
	PPCC 03294	3/28/2003	DQ	2	MONCKTONS MACHINE TOOLS INC	\$31,500.00
					<i>Solicitation Total</i>	\$31,500.00
	PPCC03260	8/7/2002	DQ	2	MILE HI CERAMICS INC	\$7,043.15
					<i>Solicitation Total</i>	\$7,043.15
	PPCC03286	2/24/2003	DQ	3	KANOX INC	\$6,938.59
					<i>Solicitation Total</i>	\$6,938.59
	PPCC03289	3/4/2003	DQ	3	GENERAL AIR SERVICE & SUPPLY	\$21,835.10
					<i>Solicitation Total</i>	\$21,835.10
	PPCC03298	5/30/2003	DQ	1	Technical Innovations	\$8,955.00
					<i>Solicitation Total</i>	\$8,955.00
Electronic Equipment						
	PPCC 03299	5/5/2003	DQ	6	DIST-TRON, INCORPORATED	\$10,598.04
					<i>Solicitation Total</i>	\$10,598.04
Food and Kitchen Supplies & Equipment						
	PPCC03293	4/1/2003	DQ	4	STAFFORD SMITH INC	\$5,320.00
					<i>Solicitation Total</i>	\$5,320.00
Grounds Maintenance & Landscaping Equipment						
	PPCC1771	7/2/2002	IFB	7	UNIVERSAL TRACTOR COMPANY	\$57,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$57,400.00
Law Enforcement Supplies & Equipment						
	PPCC1774	11/25/2002	IFB	6	LEGACY COMMUNICATIONS INC	\$42,844.55
					<i>Solicitation Total</i>	\$42,844.55
Library Supplies & Equipment						
	PPCC03266	10/15/2002	DQ	2	SOUTHERN BINDING & SUPPLY	\$17,332.35
					<i>Solicitation Total</i>	\$17,332.35
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	PPCC03270	11/1/2002	DQ	2	LAERDAL	\$5,256.90
					<i>Solicitation Total</i>	\$5,256.90
Printing/Bindery Services						
	PPCC03285	2/24/2003	DQ	4	INTERMOUNTAIN COLOR INC	\$5,989.30
					<i>Solicitation Total</i>	\$5,989.30
	PPCC03287	4/2/2003	DQ	12	PHILLIPS BROTHERS PRINTERS	\$17,629.00
					<i>Solicitation Total</i>	\$17,629.00
Road/Bridge Materials & Equipment						
	PPCC1770-1	7/9/2002	IFB	2	LAFARGE WEST INC.	\$55,784.47
					<i>Solicitation Total</i>	\$55,784.47
	PPCC1775	3/31/2003	IFB	3	DOXEY PAVING & MAINTENANCE CONTR.	\$119,541.00
					<i>Solicitation Total</i>	\$119,541.00
Telecommunications & Radio Equipment						
	PPCC03276	11/12/2002	DQ	1	DELTA RF TECHNOLOGY, INC.	\$14,429.90
					<i>Solicitation Total</i>	\$14,429.90
	PPCC03282	1/24/2003	DQ	0	BEXT INC.	\$9,475.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$9,475.00
						<u><i>Agency Total</i></u> \$826,247.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PCC-QUOTE-314	6/13/2003	DQ	3	GENERAL AIR SERVICE & SUPPLY	\$8,948.85
					<i>Solicitation Total</i>	\$8,948.85
Audio-Visual Supplies & Equipment						
	PCC-BID-1125	7/25/2002	IFB	30	COMPVIEW INC	\$19,773.00
					<i>Solicitation Total</i>	\$19,773.00
	PCC-QUOTE-291	8/12/2002	DQ	9	WASHINGTON PROFESSIONAL SYSTEMS	\$7,570.00
					<i>Solicitation Total</i>	\$7,570.00
	PCC-QUOTE-297	11/12/2002	DQ	12	WASHINGTON PROFESSIONAL SYSTEMS	\$6,460.00
					<i>Solicitation Total</i>	\$6,460.00
	PCC-QUOTE-298	11/12/2002	DQ	1	B&H PHOTO VIDEO	\$6,600.00
					<i>Solicitation Total</i>	\$6,600.00
	PCC-QUOTE-311	6/6/2003	DQ	24	5280 DIGITAL INC.	\$14,180.00
					<i>Solicitation Total</i>	\$14,180.00
Building Maintenance Supplies & Equipment						
	PCC-QUOTE 292	9/6/2002	DQ	3	G&G INDUSTRIAL	\$8,008.00
					<i>Solicitation Total</i>	\$8,008.00
Computer Hardware						
	PCC-BID-1131	5/22/2003	IFB	27	HEWLETT PACKARD COMPANY	\$98,342.00
					<i>Solicitation Total</i>	\$98,342.00
	PCC-QUOTE-300	11/19/2002	DQ	24	STUTZ ASSOCIATES LLC	\$5,172.00
					<i>Solicitation Total</i>	\$5,172.00
	PCC-QUOTE-313	6/11/2003	DQ	5	SHI	\$10,575.00
					<i>Solicitation Total</i>	\$10,575.00
Computer Peripherals						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	PCC-QUOTE-310	5/21/2003	DQ	37	TELESTAR INTERNATIONAL CORP	\$9,565.00
					<i>Solicitation Total</i>	\$9,565.00
Computer Software						
	PCC-BID-1124	7/3/2002	IFB	12	INSIGHT	\$182,066.91
					<i>Solicitation Total</i>	\$182,066.91
	PCC-QUOTE-282	5/2/2002	DQ	3	SOLUTIONS 4 SURE.COM	\$9,820.00
					<i>Solicitation Total</i>	\$9,820.00
	PCC-QUOTE-284	5/24/2002	DQ	7	SOLUTIONS 4 SURE.COM	\$8,637.00
					<i>Solicitation Total</i>	\$8,637.00
	PCC-QUOTE-289	7/30/2002	DQ	3	BROUGHTON INT'L	\$16,244.90
					<i>Solicitation Total</i>	\$16,244.90
	PCC-QUOTE-294	9/19/2002	DQ	2	MSN COMMUNICATIONS INC	\$10,300.00
					<i>Solicitation Total</i>	\$10,300.00
	PCC-QUOTE-296	9/30/2002	DQ	11	ENGINEERING COMPUTER CONSULTANTS	\$9,270.39
					<i>Solicitation Total</i>	\$9,270.39
	PCC-QUOTE-301	5/9/2003	DQ	1	TECHNOLOGY'S EDGE	\$7,499.00
					<i>Solicitation Total</i>	\$7,499.00
	PCC-QUOTE-305	12/24/2002	DQ	13	TELESTAR INTERNATIONAL CORP	\$9,071.00
					<i>Solicitation Total</i>	\$9,071.00
	PCC-QUOTE-307	5/14/2003	DQ	9	ZONES, INC.	\$37,866.78
					<i>Solicitation Total</i>	\$37,866.78
	PCC-QUOTE-308	5/29/2003	DQ	9	ZONES, INC.	\$12,161.85
					<i>Solicitation Total</i>	\$12,161.85
	PCC-QUOTE-309	5/30/2003	DQ	16	SHI	\$5,920.00
					<i>Solicitation Total</i>	\$5,920.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Educational Supplies & Services	PCC-BID-1128	10/9/2002	IFB	8	AIRGAS INTERMOUNTAIN INC	\$33,760.95
					<i>Solicitation Total</i>	\$33,760.95
Electronic Equipment	PCC-QUOTE-306	4/2/2003	DQ	1	REXEL-RYALL	\$7,727.21
					<i>Solicitation Total</i>	\$7,727.21
	PCC-SOLE SOURCE-013	3/25/2003	SS	1	X-Cal Corporation	\$113,060.00
					<i>Solicitation Total</i>	\$113,060.00
Floor Coverings	PCC-QUOTE-295	10/11/2002	DQ	7	ATLANTIC DECOR & SUPPLY INC	\$4,250.00
					<i>Solicitation Total</i>	\$4,250.00
Laboratory Supplies & Equipment	PCC-QUOTE-288	8/12/2002	DQ	4	PRECISION MICROSCOPE SALES	\$9,517.62
					<i>Solicitation Total</i>	\$9,517.62
	PCC-QUOTE-304	1/9/2003	DQ	5	AIRGAS INTERMOUNTAIN INC	\$87.00
					<i>Solicitation Total</i>	\$87.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment	PCC-QUOTE-302	12/10/2002	DQ	2	MOORE MEDICAL CORP	\$5,250.00
					<i>Solicitation Total</i>	\$5,250.00
	PCC-QUOTE-303	12/12/2002	DQ	6	APEX PINNACLE	\$10,650.00
					<i>Solicitation Total</i>	\$10,650.00
	PCC-SOLE SOURCE-012	9/25/2002	SS	0	Rinn Corporation	\$5,169.00
					<i>Solicitation Total</i>	\$5,169.00
Pest Control/Extermination Services	PCC-BID-1122	7/1/2002	IFB	3	CUSTOM PEST CONTROL	\$3,360.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$3,360.00
Printing/Bindery Services						
	PCC-BID-1127	10/23/2002	IFB	6	American Graphics, Inc.	\$45,034.00
						<i>Solicitation Total</i> \$45,034.00
	PCC-BID-1129	1/8/2003	IFB	12	WEBCOM LTD	\$12,792.00
						<i>Solicitation Total</i> \$12,792.00
Security Services						
	PCC-RFP-107	7/1/2002	RFP	2	TITAN SHIELD SECURITY	\$9.50
						<i>Solicitation Total</i> \$9.50
Telecommunication Services						
	PCC-QUOTE-287	7/24/2002	DQ	2	TELWEST COMMUNICATIONS LLC	\$20,373.00
						<i>Solicitation Total</i> \$20,373.00
						<u>Agency Total</u> \$775,091.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services	RRCC03-R14	4/10/2003	RFP	2	FX ONE SEVEN ZERO CORP.	\$29,240.00
					<i>Solicitation Total</i>	\$29,240.00
Appliances	RRCC03-08	12/11/2002	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$17,325.00
					<i>Solicitation Total</i>	\$17,325.00
Athletic Supplies & Equipment	RRCC03-04	9/17/2002	IFB	7	KOS FITNESS PRODUCTS INCNT	\$12,285.00
					<i>Solicitation Total</i>	\$12,285.00
Audio-Visual Supplies & Equipment	RRCC03-13	1/31/2003	IFB	27	CEWINC.COM	\$34,353.00
					<i>Solicitation Total</i>	\$34,353.00
Building Maintenance Supplies & Equipment	RRCC03-01	7/12/2002	DQ	6	DENVER TRANE	\$7,068.44
					<i>Solicitation Total</i>	\$7,068.44
	RRCC03-09	12/23/2002	DQ	1	DOOR SPECIALITIES	\$10,502.46
					<i>Solicitation Total</i>	\$10,502.46
	RRCC03-12	1/9/2003	DQ	3	MOUNTAIN AND PLAINS INC	\$9,712.00
					<i>Solicitation Total</i>	\$9,712.00
Grounds Maintenance & Landscaping Equipment	RRCC03-16	4/17/2003	IFB	4	BROWN BROTHERS INC	\$17,916.52
					<i>Solicitation Total</i>	\$17,916.52
	RRRCC03-03	9/12/2002	IFB	4	ADAMS ASPHALT BROS. INC.	\$8,600.00
					<i>Solicitation Total</i>	\$8,600.00
Printing/Bindery Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<i>Rids</i>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	RRCC03-06	11/15/2002	IFB	5	JOHN-PHILLIPS PRINTING INC	\$49,650.00
					<i>Solicitation Total</i>	\$49,650.00
Promotional Items/Awards/Plaques/Souvenirs						
	RRCC03-07	11/26/2002	DQ	10	HEADLINE SPORTS	\$15,584.50
					<i>Solicitation Total</i>	\$15,584.50
					<u><i>Agency Total</i></u>	\$212,236.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	TSJC-FL-082	6/7/2002	IFB	2	SPORTS WORLD	\$14,554.20
					<i>Solicitation Total</i>	\$14,554.20
	TSJC-FL-083	7/1/2002	IFB	4	GART SPORTS	\$8,312.00
					<i>Solicitation Total</i>	\$8,312.00
	TSJC-FL-088	10/7/2002	IFB	3	GART SPORTS	\$8,635.80
					<i>Solicitation Total</i>	\$8,635.80
	TSJC-FL-095	5/19/2003	IFB	3	SPORTS WORLD	\$6,958.20
					<i>Solicitation Total</i>	\$6,958.20
	TSJC-FL-096	5/14/2003	IFB	2	SPORTS WORLD	\$11,501.40
					<i>Solicitation Total</i>	\$11,501.40
Audio-Visual Supplies & Equipment						
	TSJC-FL-086	6/21/2002	IFB	1	5280 DIGITAL INC.	\$58,784.00
					<i>Solicitation Total</i>	\$58,784.00
Building Maintenance Supplies & Equipment						
	TSJC-FL-078	6/4/2002	IFB	3	C & O WINDOW & DOOR CO. Inc.	\$26,316.00
					<i>Solicitation Total</i>	\$26,316.00
	TSJC-FL-085	6/24/2002	IFB	3	DAKTRONICS INC	\$49,992.00
					<i>Solicitation Total</i>	\$49,992.00
Computer Hardware						
	TSJC-FL-091	12/11/2002	IFB	6	B&H PHOTO VIDEO	\$19,362.00
					VIDEO SERVICE OF AMERICA	\$26,820.51
					CEAVCO AUDIO-VISUAL COMPANY INC	\$91.00
					<i>Solicitation Total</i>	\$46,273.51
Computer Peripherals						
	TSJC-FL-089	10/23/2002	DQ	3	MA LAB	\$5,163.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,163.20
	TSJC-FL-098	6/6/2003	DQ	1	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
Educational Supplies & Services						
	SLV00063	12/17/2002	IFB	3	GENERAL AIR SERVICE & SUPPLY	\$14,313.90
					<i>Solicitation Total</i>	\$14,313.90
Electronic Equipment						
	TSJC-FL-097	6/6/2003	IFB	2	CEAVCO AUDIO-VISUAL COMPANY INC	\$7,530.00
					<i>Solicitation Total</i>	\$7,530.00
Printing/Bindery Services						
	TSJC-FL-087	7/22/2002	IFB	13	TRIBUNE PUBLISHING CO INC	\$1,831.80
					<i>Solicitation Total</i>	\$1,831.80
	TSJC-FL-094	5/7/2003	IFB	13	ORAN V. SILER PRINTING COMPANY	\$5,892.00
					<i>Solicitation Total</i>	\$5,892.00
					<u><i>Agency Total</i></u>	\$273,558.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	CU-DT27371-P	7/19/2002	RFP	12	STAMATS COMMUNICATIONS INC	\$93,340.00
					<i>Solicitation Total</i>	\$93,340.00
	CU-DT32437-P	2/11/2003	RFP	7	MGA COMMUNICATIONS INC	\$57,000.00
					<i>Solicitation Total</i>	\$57,000.00
Aircraft/Aerospace Supplies & Equipment						
	CU-SL33210-B	3/6/2003	IFB	9	UNIVERSITY CORP FOR ATMOSPHERIC RES	\$50,000.00
					CJS MACHINE	\$50,000.00
					ST VRRAIN MANUFACTURING INC.	\$50,000.00
					HIRSH PRECISION PRODUCTS INC	\$50,000.00
					HIGH PRECISION DEVICES INC	\$50,000.00
					DC'S MACHINING PRODUCTS INC	\$50,000.00
					<i>Solicitation Total</i>	\$300,000.00
Appliances						
	CU-CG35928-Q	5/7/2003	DQ	3	Lake Region Office Supply Inc.	\$34,600.00
					<i>Solicitation Total</i>	\$34,600.00
Athletic Supplies & Equipment						
	CU-DH245516-Q	8/13/2002	DQ	1	CEM SALES & SERVICE	\$9,159.00
					<i>Solicitation Total</i>	\$9,159.00
	CU-DH245949-Q	9/16/2002	DQ	4	BLICKS SPORTING GOODS CO INC	\$5,382.00
					<i>Solicitation Total</i>	\$5,382.00
	CU-DH246639-SS	9/12/2002	SS	0	Genetic Potential	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-DH249072-Q	12/19/2002	DQ	8	FITNESS SYSTEMS INC	\$33,855.00
					<i>Solicitation Total</i>	\$33,855.00
	CU-DH249438-Q	11/20/2002	DQ	8	FITNESS GALLERY INC	\$7,514.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$7,514.00
	CU-DH250581-SS	12/12/2002	SS	0	COMMERCIAL FITNESS SOLUTIONS, INC.	\$32,000.00
					<i>Solicitation Total</i>	\$32,000.00
	CU-DH251210-Q	1/6/2003	DQ	1	IM Systems	\$5,521.75
					<i>Solicitation Total</i>	\$5,521.75
	CU-DH254697-Q	3/24/2003	DQ	1	Showcase Billiards	\$5,545.00
					<i>Solicitation Total</i>	\$5,545.00
	CU-DH255379-S	4/9/2003	SS	0	Power Plate North America	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-DH255539-Q	4/28/2003	DQ	1	Gill Athletics	\$15,772.00
					<i>Solicitation Total</i>	\$15,772.00
	CU-DH256458-Q	4/28/2003	DQ	2	Gill Athletics	\$13,994.00
					<i>Solicitation Total</i>	\$13,994.00
	CU-DH32440-Q	10/2/2002	DQ	6	DECOPRINT OF COLORADO	\$13,369.82
					<i>Solicitation Total</i>	\$13,369.82
Audio-Visual Supplies & Equipment						
	CU-DH244434-Q	7/25/2002	DQ	1	WEBB ELECTRONICS INC	\$6,951.00
					<i>Solicitation Total</i>	\$6,951.00
	CU-DH251460-Q	12/17/2002	DQ	3	VIDEOTAPE PRODUCTS INC	\$16,969.16
					<i>Solicitation Total</i>	\$16,969.16
	CU-JW242497-B	7/12/2002	IFB	8	WIRE ONE TECHNOLOGIES	\$80,360.00
					<i>Solicitation Total</i>	\$80,360.00
	CU-JW244346-Q	8/7/2002	DQ	14	KLAUS COMPANIES INC	\$14,807.00
					<i>Solicitation Total</i>	\$14,807.00
	CU-JW244610-Q	8/8/2002	DQ	2	AUDIO ANALYSTS INC	\$25,624.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$25,624.96
	CU-JW244954-Q	8/12/2002	DQ	9	CEAVCO AUDIO-VISUAL COMPANY INC	\$5,590.00
					<i>Solicitation Total</i>	\$5,590.00
	CU-JW245094-Q	8/21/2002	DQ	4	WASHINGTON PROFESSIONAL SYSTEMS	\$7,045.00
					<i>Solicitation Total</i>	\$7,045.00
	CU-JW245960-Q	8/28/2002	DQ	7	BURST COMMUNICATIONS INC	\$66,471.65
					<i>Solicitation Total</i>	\$66,471.65
	CU-JW246033-Q	9/4/2002	DQ	1	FOX RIVER GRAPHICS	\$5,349.00
					<i>Solicitation Total</i>	\$5,349.00
	CU-JW246246-Q	9/9/2002	DQ	1	B&H PHOTO VIDEO	\$7,798.00
					<i>Solicitation Total</i>	\$7,798.00
	CU-JW247752-Q	10/11/2002	DQ	6	BERNIE'S PHOTO CENTER INC	\$4,798.00
					<i>Solicitation Total</i>	\$4,798.00
	CU-JW248737-Q	10/23/2002	DQ	14	TELESTAR INTERNATIONAL CORP	\$7,458.00
					<i>Solicitation Total</i>	\$7,458.00
	CU-JW250482-Q	11/27/2002	DQ	3	LVW ELECTRONICS	\$44,790.00
					<i>Solicitation Total</i>	\$44,790.00
	CU-JW250832-Q	12/17/2002	DQ	13	B&H PHOTO VIDEO	\$4,617.00
					<i>Solicitation Total</i>	\$4,617.00
	CU-JW251652-Q	12/27/2002	DQ	6	WIRE ONE TECHNOLOGIES	\$16,156.00
					<i>Solicitation Total</i>	\$16,156.00
	CU-JW251657-Q	1/2/2003	DQ	10	CCS PRESENTATION SYSTEMS	\$17,673.00
					<i>Solicitation Total</i>	\$17,673.00
	CU-JW252453-Q	1/24/2003	DQ	10	NEW YORK CAMERA EXCHANGE	\$7,988.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$7,988.00
	CU-JW252593-Q	1/24/2003	DQ	32	VIDEOTAPE PRODUCTS INC	\$7,965.00
					<i>Solicitation Total</i>	\$7,965.00
	CU-JW252627-Q	1/28/2003	DQ	11	WASHINGTON PROFESSIONAL SYSTEMS	\$6,238.00
					<i>Solicitation Total</i>	\$6,238.00
	CU-JW253578-Q	2/14/2003	DQ	11	TELESTAR INTERNATIONAL CORP	\$7,419.00
					<i>Solicitation Total</i>	\$7,419.00
	CU-JW254351-Q	3/10/2003	DQ	6	DIGITAL ROADS INC	\$20,601.10
					<i>Solicitation Total</i>	\$20,601.10
	CU-JW254902-Q	3/24/2003	DQ	15	NORTHERN VIDEO SYSTEMS INC	\$5,180.00
					<i>Solicitation Total</i>	\$5,180.00
	CU-JW256072-Q	4/22/2003	DQ	7	WASHINGTON PROFESSIONAL SYSTEMS	\$13,392.00
					<i>Solicitation Total</i>	\$13,392.00
	CU-JW258206-Q	6/19/2003	DQ	8	B&H PHOTO VIDEO	\$7,578.00
					<i>Solicitation Total</i>	\$7,578.00
	CU-JW258683-Q	6/25/2003	DQ	28	KLAUS COMPANIES INC	\$22,077.00
					<i>Solicitation Total</i>	\$22,077.00
	CU-JW30126-B	7/26/2002	IFB	5	DIGITAL ROADS INC	\$333,838.00
					<i>Solicitation Total</i>	\$333,838.00
	CU-JW32009-Q	9/4/2002	DQ	11	The Tape Place	\$6,700.00
					<i>Solicitation Total</i>	\$6,700.00
Automotive Supplies & Tools						
	CU-JF251500-Q	12/20/2002	DQ	1	COLORADO GOLF & TURF INC	\$11,733.30
					<i>Solicitation Total</i>	\$11,733.30
	CU-KM244172-Q	7/19/2002	DQ	2	PERKINS MOTOR CITY DODGE	\$21,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$21,600.00
	CU-KM245117-Q	9/10/2002	DQ	3	FERRERO AUTO CENTER INC	\$9,337.00
					<i>Solicitation Total</i>	\$9,337.00
	CU-KM245465-Q	8/15/2002	DQ	2	VOLVO TRUCKS OF COLORADO	\$8,279.00
					<i>Solicitation Total</i>	\$8,279.00
	CU-KM246912-Q	9/17/2002	DQ	5	BI-STATE MACHINERY CO INC	\$12,595.00
					<i>Solicitation Total</i>	\$12,595.00
	CU-KM247985-Q	10/14/2002	DQ	4	LAYTON TRUCK EQUIPMENT CO LLC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-KM251266-B	1/17/2003	IFB	2	ARIZONA BUS SALES CORP.	\$88,500.00
					<i>Solicitation Total</i>	\$88,500.00
	CU-KM255316-Q	3/27/2003	DQ	1	DAVIS SERVICE CENTER INC	\$7,214.00
					<i>Solicitation Total</i>	\$7,214.00
Automotive Vehicles & Accessories						
	CU-JF252186-Q	2/4/2003	DQ	1	COLORADO GOLF & TURF INC	\$12,550.00
					<i>Solicitation Total</i>	\$12,550.00
Building Maintenance Services						
	CU-CG246664-Q	9/20/2002	DQ	2	ELECTRO-TEST, INCORPORATED	\$14,625.00
					<i>Solicitation Total</i>	\$14,625.00
	CU-CG256381-Q	5/30/2003	DQ	1	ELECTRO-TEST, INCORPORATED	\$23,260.00
					<i>Solicitation Total</i>	\$23,260.00
	CU-CG257532-Q	5/29/2003	DQ	1	FORERUNNER CORPORATION	\$31,000.00
					<i>Solicitation Total</i>	\$31,000.00
	CU-CG31971a-B	12/2/2002	IFB	4	AMERICAN FLOOR CONSULTANTS & INSTALL OMNITECH INDUSTRIES INC	\$25,000.00 \$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$75,000.00
	CU-JF252171-P	6/19/2003	RFP	3	SERMATECH POWER SOLUTIONS	\$211,000.00
					<i>Solicitation Total</i>	\$211,000.00
	CU-JF27062-P	9/17/2002	RFP	2	ONDEO NALCO COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-JF29006-P	9/23/2002	RFP	1	THE GORDIAN GROUP INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-JF29874-P	9/12/2002	RFP	0	SEGA INC	\$150,000.00
					<i>Solicitation Total</i>	\$150,000.00
	CU-JF33158-P	3/4/2003	RFP	67	Sun Construction	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-KM256555-Q	4/30/2003	DQ	1	Western Water Blasting	\$31,158.37
					<i>Solicitation Total</i>	\$31,158.37
	CU-RT31813-Q	8/16/2002	DQ	1	ADAMS ASPHALT BROS. INC.	\$3,636.00
					<i>Solicitation Total</i>	\$3,636.00
Building Maintenance Supplies & Equipment						
	CU-CG244456-Q	8/7/2002	DQ	4	CRANE & HOIST SALES INC	\$10,750.00
					<i>Solicitation Total</i>	\$10,750.00
	CU-CG246265-Q	9/4/2002	DQ	3	KEAL CORPORATION	\$30,592.00
					<i>Solicitation Total</i>	\$30,592.00
	CU-CG248067-Q	10/9/2002	DQ	2	AC SYSTEMS INC	\$8,285.00
					<i>Solicitation Total</i>	\$8,285.00
	CU-CG31969-Q	9/20/2002	DQ	2	MILE HI WATER TEC INC	\$13,146.00
					<i>Solicitation Total</i>	\$13,146.00
	CU-CG32855-Q	2/18/2003	DQ	8	SUNLAND SANITARY SUPPLY	\$51,465.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-CG32855-Q	2/18/2003	DQ	8	NORTHERN COLORADO PAPER INC L & N SUPPLY COMPANY INC	\$11,632.00 \$9,890.00
					<i>Solicitation Total</i>	\$72,987.00
	CU-CG36191-Q	5/29/2003	DQ	2	APPLIED CONTROL EQUIPMENT LLC	\$8,977.68
					<i>Solicitation Total</i>	\$8,977.68
	CU-JF241122-SS	5/14/2002	SS	0	AC SYSTEMS INC	\$40,000.00
					<i>Solicitation Total</i>	\$40,000.00
	CU-JF243892-Q	7/31/2002	DQ	2	HOTLINE ELECTRICAL SALES & SERVICE	\$15,747.00
					<i>Solicitation Total</i>	\$15,747.00
	CU-JF245119-Q	8/12/2002	DQ	1	TDC FILTER MANUFACTURING INC	\$168.00
					<i>Solicitation Total</i>	\$168.00
	CU-JF245139-Q	8/20/2002	DQ	2	COLORADO STONE COMPANY	\$120.00
					<i>Solicitation Total</i>	\$120.00
	CU-JF245943-Q	9/6/2002	DQ	5	CFM COMPANY	\$7,634.00
					<i>Solicitation Total</i>	\$7,634.00
	CU-JF246553-B	10/7/2002	IFB	2	CASEWORK SYSTEMS INC	\$71,975.00
					<i>Solicitation Total</i>	\$71,975.00
	CU-JF255941-Q	4/16/2003	DQ	1	METRO SCREENWORKS	\$9,956.00
					<i>Solicitation Total</i>	\$9,956.00
	CU-JF26488-B	3/29/2002	IFB	7	KERR MCGEE ENERGY SERVICES CORPORA	\$6,000,350.00
					<i>Solicitation Total</i>	\$6,000,350.00
	CU-JF33696-Q	12/20/2002	DQ	4	JAY-MAX SALES	\$10,459.25
					<i>Solicitation Total</i>	\$10,459.25
Charter Services for Aircraft/Bus/Helicopter						
	CU-DT239240-B	5/17/2002	IFB	11	CSI AVIATION SERVICES INC PERFORMANCE TRAVEL GROUP LTD	\$166,075.00 \$138,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$304,075.00
	CU-DT239244-B	6/5/2002	IFB	3	CHARTER WORLD ENT INC	\$64,010.00
					<i>Solicitation Total</i>	\$64,010.00
	CU-DT245633-B	9/19/2002	IFB	3	AIR FAX AIRLINE MARKETING ASSOCIATES IN	\$126,748.00
					<i>Solicitation Total</i>	\$126,748.00
Computer Hardware						
	CU-JD18873Q	1/3/2003	DQ	6	COMPUTER SAVINGS CORPORATION	\$3,250.00
					<i>Solicitation Total</i>	\$3,250.00
	CU-JD-19405-Q	2/24/2003	DQ	25	ADVANCED DIGITAL SOLUTION INC.	\$7,200.00
					<i>Solicitation Total</i>	\$7,200.00
	CU-JD19906-B	5/7/2003	IFB	8	ASPEN SYSTEMS INC	\$75,102.68
					<i>Solicitation Total</i>	\$75,102.68
Computer Peripherals						
	CU-DH31792-P	12/19/2002	RFP	4	XEROX CORPORATION	\$53,371.00
					<i>Solicitation Total</i>	\$53,371.00
	CU-JD18056-Q	10/31/2002	DQ	3	WESTERN SCIENTIFIC MARKETING INC	\$6,800.00
					<i>Solicitation Total</i>	\$6,800.00
	CU-JD18366Q	11/20/2002	DQ	14	WESTERN SCIENTIFIC MARKETING INC	\$14,774.00
					<i>Solicitation Total</i>	\$14,774.00
	CU-JD19014-Q	1/21/2003	DQ	26	AMERISYS, INC.	\$10,385.94
					<i>Solicitation Total</i>	\$10,385.94
Computer Programming & Consulting Services						
	CU-KB253179-Q	2/7/2003	DQ	3	RAINBOW INFORMATION SYSTEMS, INC.	\$36,750.00
					<i>Solicitation Total</i>	\$36,750.00
	CU-RT29962-B	9/12/2002	IFB	33	INTELLINET	\$29,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$29,500.00
Computer Software						
	CU-BDS-16156-Q	7/29/2002	DQ	3	MAXIM SOLUTIONS GROUP INC	\$9,370.00
					<i>Solicitation Total</i>	\$9,370.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CU-KM35563-B	5/15/2003	IFB	4	Bestway Disposal WASTE MANAGEMENT OF SOUTHERN CO	\$26,000.00 \$26,000.00
					<i>Solicitation Total</i>	\$52,000.00
	CU-RS211216A-P	7/16/2002	RFP	3	SAFETY-KLEEN CORP Clean Harbor	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-RS23251-P	11/1/2002	RFP	4	SAFETY-KLEEN CORP CLEAN HARBORS ENVIRONMENTAL SVCS	\$100,000.00 \$50,000.00
					<i>Solicitation Total</i>	\$150,000.00
Electronic Equipment						
	CU-BDS20326-SS	5/20/2003	SS	0	TC Advanced Technologies	\$9,185.00
					<i>Solicitation Total</i>	\$9,185.00
	CU-CG258567-S	6/18/2003	SS	0	Bently Nevada	\$24,619.00
					<i>Solicitation Total</i>	\$24,619.00
	CU-JD-18691Q	1/17/2003	DQ	9	DIST-TRON, INCORPORATED	\$4,115.00
					<i>Solicitation Total</i>	\$4,115.00
	CU-JD18693Q	1/17/2003	DQ	6	DIST-TRON, INCORPORATED ALLIED ELECTRONICS	\$3,285.00 \$2,876.00
					<i>Solicitation Total</i>	\$6,161.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-DT32543-P	2/13/2003	RFP	17	FIDUCIARY MANAGEMENT, INC.	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<i>Solicitation Total</i> \$15,000.00
Floor Coverings						
	CU-CG243566-Q	8/1/2002	DQ	1	LU-TEK, IMC.	\$19,632.00
						<i>Solicitation Total</i> \$19,632.00
Food						
	CU-CG29606-B	7/2/2002	IFB	1	ROBINSON DAIRY INC	\$280,430.00
						<i>Solicitation Total</i> \$280,430.00
	CU-CG29978-B	7/18/2002	IFB	4	AMERICAN PRODUCE CO	\$293,584.00
						<i>Solicitation Total</i> \$293,584.00
	CU-CG30406-P	12/4/2002	RFP	1	CANTEEN VENDING SERVICES	\$0.00
						<i>Solicitation Total</i> \$0.00
	CU-CG31633-B	9/20/2002	IFB	2	ALLIANT FOODSERVICE NOBEL SYSCO FOOD SERVICES COMPANY	\$500,000.00 \$250,000.00
						<i>Solicitation Total</i> \$750,000.00
	CU-CG33017-B	11/13/2002	IFB	2	THE EARTHGRAINS COMPANY	\$42,870.00
						<i>Solicitation Total</i> \$42,870.00
Food and Kitchen Supplies & Equipment						
	CU-CG244532-Q	8/2/2002	DQ	13	COLORADO RESTAURANT SUPPLY INC	\$17,434.00
						<i>Solicitation Total</i> \$17,434.00
	CU-CG244609-Q	8/8/2002	DQ	3	UNITED GLASSWARE & CHINA COMPANY	\$31,827.60
						<i>Solicitation Total</i> \$31,827.60
	CU-CG34137-B	4/24/2003	IFB	3	ALLIANT FOODSERVICE UNITED FOOD SERVICE INC NOBEL SYSCO FOOD SERVICES COMPANY	\$975,000.00 \$162,500.00 \$162,500.00
						<i>Solicitation Total</i> \$1,300,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Food Services						
	CU-DH33499a-P	5/12/2003	RFP	2	VOLUME SERVICES AMERICA	\$0.00
					<i>Solicitation Total</i>	\$0.00
Furniture						
	CU-DM243148-Q	7/3/2002	DQ	1	OFFICESCAPES SCOTTRICE OF COS	\$6,165.37
					<i>Solicitation Total</i>	\$6,165.37
	CU-DM243742-Q	7/19/2002	DQ	5	BOULDER COMMERCIAL INTERIORS	\$23,770.40
					<i>Solicitation Total</i>	\$23,770.40
	CU-DM244320-Q	8/12/2002	DQ	14	J AND N ENTERPRISES INC	\$6,721.29
					<i>Solicitation Total</i>	\$6,721.29
	CU-DM244540-Q	8/1/2002	DQ	7	VIRCO INC	\$9,000.00
					<i>Solicitation Total</i>	\$9,000.00
	CU-DM244544-Q	8/22/2002	DQ	4	CONTRACT FURNISHINGS INC.	\$6,519.00
					<i>Solicitation Total</i>	\$6,519.00
	CU-DM244997-Q	9/3/2002	DQ	1	Ultimate Office, Inc.	\$6,172.70
					<i>Solicitation Total</i>	\$6,172.70
	CU-DM246781-q	10/2/2002	DQ	4	ROCKY MOUNTAIN RECORDS MANAGERS	\$19,630.90
					<i>Solicitation Total</i>	\$19,630.90
	CU-DM246895-Q	9/23/2002	DQ	2	BOULDER COMMERCIAL INTERIORS	\$36,271.85
					<i>Solicitation Total</i>	\$36,271.85
	CU-DM248629-Q	10/24/2002	DQ	3	BOULDER COMMERCIAL INTERIORS	\$27,713.97
					<i>Solicitation Total</i>	\$27,713.97
	CU-DM250054-Q	12/9/2002	DQ	1	KARE PRODUCTS/ERGO KARE INC	\$6,878.00
					<i>Solicitation Total</i>	\$6,878.00
	CU-DM250954-Q	12/23/2002	DQ	2	Mediatech, Inc.	\$9,133.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$9,133.75
	CU-DM251010-Q	12/17/2002	DQ	3	ATD-AMERICAN CO	\$9,995.76
					<i>Solicitation Total</i>	\$9,995.76
	CU-DM251918-Q	1/9/2003	DQ	9	BULLER FIXTURE COMPANY	\$8,584.00
					<i>Solicitation Total</i>	\$8,584.00
	CUDM253755-Q	3/21/2003	DQ	3	SECOA, INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU-JW252426-Q	2/28/2003	DQ	1	PRODUCTS UNLIMITED INC	\$8,599.20
					<i>Solicitation Total</i>	\$8,599.20
Grounds Maintenance & Landscaping Equipment						
	CU-252359-B	3/6/2003	IFB	10	UNIVERSAL TRACTOR COMPANY	\$28,572.00
					<i>Solicitation Total</i>	\$28,572.00
	CU-CG245971-Q	8/28/2002	DQ	2	HOLLAND, JAMES F	\$6,988.00
					<i>Solicitation Total</i>	\$6,988.00
	CU-CG255856-Q	4/14/2003	DQ	1	HOLLAND, JAMES F	\$5,802.06
					<i>Solicitation Total</i>	\$5,802.06
	CU-CG30958-Q	8/20/2002	DQ	2	CPS DISTRIBUTORS INC	\$9,000.00
					<i>Solicitation Total</i>	\$9,000.00
	CU-JF252360-B	3/4/2003	IFB	3	BI-STATE MACHINERY CO INC	\$25,620.00
					<i>Solicitation Total</i>	\$25,620.00
	CU-KM246926-B	9/27/2002	IFB	3	Adams Asphalt	\$62,405.00
					<i>Solicitation Total</i>	\$62,405.00
	CU-KM36168-Q	5/15/2003	DQ	3	VSR Corporation	\$2,545.00
					<i>Solicitation Total</i>	\$2,545.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Health & Beauty Aids						
	CU-KM258117-Q	6/4/2003	DQ	2	Total Access Group	\$0.00
					<i>Solicitation Total</i>	\$0.00
Insurance Services						
	CU-DT24049-P	2/11/2002	RFP	4	A DIV OF THE MEGA LIFE & HEALTH INS	\$6,000,000.00
					<i>Solicitation Total</i>	\$6,000,000.00
	CU-DT26392-P	4/17/2002	RFP	4	AON RISK SERVICES OF ILLINOIS	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	CU-DT35278-B	4/10/2003	IFB	4	WORLDWIDE INSURANCE SERVICES, INC.	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
Janitorial Services						
	CU-JF22903-Q	12/7/2001	DQ	7	L & N SUPPLY COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Janitorial Supplies & Equipment						
	CU-CG251942-Q	3/27/2003	DQ	3	WAXIE ENTERPRISES INC	\$7,791.00
					<i>Solicitation Total</i>	\$7,791.00
	CU-CG252746	4/1/2003	DQ	12	NORTHERN COLORADO PAPER INC	\$7,407.00
					<i>Solicitation Total</i>	\$7,407.00
	CU-CG256419-Q	5/23/2003	DQ	9	WAXIE ENTERPRISES INC	\$9,440.00
					<i>Solicitation Total</i>	\$9,440.00
	CU-CG256420-B	6/3/2003	IFB	5	ROYAL SANITARY SUPPLY	\$41,999.79
					<i>Solicitation Total</i>	\$41,999.79
	CU-CG256490-Q	5/21/2003	DQ	9	COLORADO CHEMICAL	\$20,050.00
					<i>Solicitation Total</i>	\$20,050.00
Laboratory & Scientific Services/Analysis/Testing/Research						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-KM34803-P	5/21/2003	RFP	3	UNIVERSITY PHYSICIANS INC	\$150,000.00
					<i>Solicitation Total</i>	\$150,000.00
Laboratory Supplies & Equipment						
	CU-BDS20311SS	5/28/2003	SS	0	Intelligent Imaging Innovations, Inc.	\$45,581.08
					<i>Solicitation Total</i>	\$45,581.08
	CU-BDS20400SS	5/28/2003	SS	0	SCIENTIFIC INSTRUMENT COMPANY	\$27,639.40
					<i>Solicitation Total</i>	\$27,639.40
	CU-BDS20435SS	6/3/2003	SS	0	Carl Zeiss, Inc.	\$30,294.50
					<i>Solicitation Total</i>	\$30,294.50
	CU-BDS20444SS	5/28/2003	SS	0	VWR INTERNATIONAL INC.	\$8,806.28
					<i>Solicitation Total</i>	\$8,806.28
	CU-BDS20488SS	6/5/2003	SS	0	AGILENT TECHNOLOGIES	\$13,428.90
					<i>Solicitation Total</i>	\$13,428.90
	CU-BDS20526SS	6/6/2003	SS	0	GV Instruments	\$146,000.00
					<i>Solicitation Total</i>	\$146,000.00
	CU-JD18284-Q	11/12/2002	DQ	2	ALLIED ELECTRONICS	\$3,990.00
					<i>Solicitation Total</i>	\$3,990.00
	CU-JD18583Q	1/15/2003	DQ	34	MEDIA RECOVERY OF DELAWARE INC.	\$5,728.50
					<i>Solicitation Total</i>	\$5,728.50
	CU-JW242941	7/18/2002	IFB	1	ALLENTOWN CAGING EQUIPMENT COMPANY,	\$61,730.00
					<i>Solicitation Total</i>	\$61,730.00
	CU-JW256923-Q	6/10/2003	DQ	2	A DAIGGER & COMPANY INC	\$7,788.37
					<i>Solicitation Total</i>	\$7,788.37
	CU-RSGASES-P	7/9/2002	RFP	2	GENERAL AIR SERVICE & SUPPLY	\$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-SL243639-Q	7/8/2002	DQ	3	FISHER SCIENTIFIC CO	\$6,700.00
					<i>Solicitation Total</i>	\$6,700.00
	CU-SL243842-Q	7/16/2002	DQ	1	GM OPHTHALMIC SERVICES INC	\$23,955.00
					<i>Solicitation Total</i>	\$23,955.00
	CU-SL244070-Q	7/23/2002	DQ	8	RJ MCCUISTION & ASSOCIATES	\$6,553.00
					<i>Solicitation Total</i>	\$6,553.00
	CU-SL244080-Q	7/19/2002	DQ	1	FISHER SCIENTIFIC CO	\$9,999.00
					<i>Solicitation Total</i>	\$9,999.00
	CU-SL244081-Q	7/31/2002	DQ	2	CYPRESS SYSTEMS, INC.	\$10,095.50
					<i>Solicitation Total</i>	\$10,095.50
	CU-SL244297-Q	7/31/2002	DQ	4	FIRSTENBERG MACHINERY COMPANY INC.	\$7,837.50
					<i>Solicitation Total</i>	\$7,837.50
	CU-SL244638-B	8/16/2002	IFB	2	ANDOR TECHNOLOGY	\$46,777.00
					<i>Solicitation Total</i>	\$46,777.00
	CU-SL244808-B	8/21/2002	IFB	1	THERMO NICOLET CORPORATION	\$60,022.87
					<i>Solicitation Total</i>	\$60,022.87
	CU-SL244951-Q	8/5/2002	DQ	2	SHAKIR ENTERPRISES	\$6,552.00
					<i>Solicitation Total</i>	\$6,552.00
	CU-SL244959-Q	8/9/2002	DQ	3	NEWPORT CORPORATION	\$6,064.00
					<i>Solicitation Total</i>	\$6,064.00
	CU-SL245076-Q	8/9/2002	DQ	1	VWR INTERNATIONAL INC.	\$5,082.50
					<i>Solicitation Total</i>	\$5,082.50
	CU-SL245303-Q	8/21/2002	DQ	1	SHIMADZU SCIENTIFIC INSTRUMENTS	\$14,459.64
					<i>Solicitation Total</i>	\$14,459.64
	CU-SL245801-Q	9/16/2002	DQ	3	VIBRATOME COMPANY	\$11,495.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$11,495.00
	CU-SL245981-B	10/28/2002	IFB	2	JANOS TECHNOLOGY INC.	\$94,402.00
					<i>Solicitation Total</i>	\$94,402.00
	CU-SL246226-B	9/18/2002	IFB	1	COMPUMEDICS USA, INC.	\$66,617.00
					<i>Solicitation Total</i>	\$66,617.00
	CU-SL246291-B	10/7/2002	IFB	2	SPECTRA PHYSICS LASERS	\$84,000.00
					<i>Solicitation Total</i>	\$84,000.00
	CU-SL246502-Q	9/20/2002	DQ	4	MKS INSTRUMENTS INC	\$8,507.25
					<i>Solicitation Total</i>	\$8,507.25
	CU-SL246531-B	9/23/2002	IFB	3	TECOPTICS, INC.	\$26,496.25
					<i>Solicitation Total</i>	\$26,496.25
	CU-SL246562-Q	9/23/2002	DQ	3	VISCOTEK CORPORATION	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	CU-SL246582-B	10/1/2002	IFB	2	COHERENT INC	\$56,852.00
					<i>Solicitation Total</i>	\$56,852.00
	CU-SL248270-Q	10/22/2002	DQ	0	Sciencetech	\$5,342.00
					<i>Solicitation Total</i>	\$5,342.00
	CU-SL248960-Q	11/4/2002	DQ	2	ZYGO CORPORATION	\$17,774.00
					<i>Solicitation Total</i>	\$17,774.00
	CU-SL249048-Q	11/7/2002	DQ	7	J P SCIENTIFIC ASSOCIATES	\$5,298.00
					<i>Solicitation Total</i>	\$5,298.00
	CU-SL249066-Q	11/6/2002	DQ	2	PHENIX RESEARCH PRODUCTS	\$16,291.90
					<i>Solicitation Total</i>	\$16,291.90
	CU-SL249254-SS	11/5/2002	SS	1	BIO-RAD LABORATORIES INC	\$36,125.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$36,125.00
	CU-SL249564-Q	11/15/2002	DQ	0	Neos Technologies, Inc.	\$12,400.00
					<i>Solicitation Total</i>	\$12,400.00
	CU-SL249732-Q	11/21/2002	DQ	5	INTERMOUNTAIN SCIENTIFIC CORP VWR INTERNATIONAL INC.	\$7,053.00 \$665.02
					<i>Solicitation Total</i>	\$7,718.02
	CU-SL249876-B	12/2/2002	IFB	2	QUANTRONIX CORPORATION	\$56,500.00
					<i>Solicitation Total</i>	\$56,500.00
	CU-SL249882-Q	11/18/2002	DQ	1	NEW BRUNSWICK SCIENTIFIC CO INC	\$6,258.00
					<i>Solicitation Total</i>	\$6,258.00
	CU-SL250176-B	12/10/2002	IFB	1	M/RAD CORPORATION04	\$47,141.00
					<i>Solicitation Total</i>	\$47,141.00
	CU-SL250245-Q	12/11/2002	DQ	3	BONE FRONTIER COMPANY	\$10,640.00
					<i>Solicitation Total</i>	\$10,640.00
	CU-SL250266-Q	12/13/2002	DQ	3	SONIC-MILL A MEMBER OF THE BELL GROUP	\$28,025.55
					<i>Solicitation Total</i>	\$28,025.55
	CU-SL250460-SS	12/6/2002	SS	1	LEICA MICROSYSTEMS INC	\$406,000.00
					<i>Solicitation Total</i>	\$406,000.00
	CU-SL250904-Q	12/11/2002	DQ	0	Unitek Miyachi Corporation	\$8,500.00
					<i>Solicitation Total</i>	\$8,500.00
	CU-SL251349-Q	12/31/2002	DQ	1	GLOBE ELECTRIC SUPPLY CO INC	\$19,090.00
					<i>Solicitation Total</i>	\$19,090.00
	CU-SL252092-Q	2/25/2003	DQ	2	GENERAL AIR SERVICE & SUPPLY	\$22,681.52
					<i>Solicitation Total</i>	\$22,681.52
	CU-SL252346-Q	1/17/2003	DQ	0	Biodirect, Inc.	\$6,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$6,450.00
	CU-SL253086-Q	2/13/2003	DQ	0	Inrared Laboratories, Inc.	\$13,427.00
					<i>Solicitation Total</i>	\$13,427.00
	CU-SL253153-B	5/27/2003	IFB	2	SPECTRA PHYSICS LASERS	\$51,400.00
					<i>Solicitation Total</i>	\$51,400.00
	CU-SL253434-Q	2/18/2003	DQ	2	COLLINS MACHINE & MFG. INC.	\$4,689.03
					<i>Solicitation Total</i>	\$4,689.03
	CU-SL253439-Q	2/14/2003	DQ	3	TECHNOLOGY MANAGEMENT CORPORATION	\$12,050.00
					<i>Solicitation Total</i>	\$12,050.00
	CU-SL253729-Q	2/17/2003	DQ	3	INTERMOUNTAIN SCIENTIFIC CORP	\$5,455.00
					<i>Solicitation Total</i>	\$5,455.00
	CU-SL253920-Q	2/25/2003	DQ	0	Sono-Tek Corporation	\$6,415.00
					<i>Solicitation Total</i>	\$6,415.00
	CU-SL254110-Q	3/5/2003	DQ	0	Technical Manufacturing Corporation	\$18,830.00
					<i>Solicitation Total</i>	\$18,830.00
	CU-SL255546-Q	4/16/2003	DQ	2	MDC VACUUM PRODUCTS CORPORATION	\$6,920.00
					<i>Solicitation Total</i>	\$6,920.00
	CU-SL256086-Q	4/17/2003	DQ	4	NEW BRUNSWICK SCIENTIFIC CO INC	\$6,797.00
					<i>Solicitation Total</i>	\$6,797.00
	CU-SL257255-Q	5/13/2003	DQ	1	BID SERVICE	\$13,000.00
					<i>Solicitation Total</i>	\$13,000.00
	CU-SL257258-Q	5/13/2003	DQ	1	Allied High Tech Products, Inc.	\$10,643.25
					<i>Solicitation Total</i>	\$10,643.25
	CU-SL30804-B	7/30/2002	IFB	1	BANC OF AMERICA LEASING & CAPITAL LLC	\$618,997.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$618,997.30
	CU-SL30885-Q	8/28/2002	DQ	2	ANALYTICAL INSTRUMENT RECYCLE, INC.	\$27,163.00
					<i>Solicitation Total</i>	\$27,163.00
	CU-SL31860-B	10/21/2002	IFB	2	BANC OF AMERICA LEASING & CAPITAL LLC	\$94,026.60
					<i>Solicitation Total</i>	\$94,026.60
	CU-SL32747-B	11/11/2002	IFB	0	Denver Valve & Fitting	\$55,000.00
					<i>Solicitation Total</i>	\$55,000.00
Legal Services						
	CU-DT27926-P	8/5/2002	RFP	4	HOGAN & HARTSON LLP	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CU-JW29873-B	8/26/2002	IFB	3	DENTSERVE	\$14,512.54
					<i>Solicitation Total</i>	\$14,512.54
	CU-JW32051-Q	9/9/2002	DQ	1	OVERLAND SUPPLY	\$17,987.50
					<i>Solicitation Total</i>	\$17,987.50
	CU-KM254726-Q	3/17/2003	DQ	2	DIAGNOSTIC SERVICES	\$34,995.00
					<i>Solicitation Total</i>	\$34,995.00
	CU-KM35584-Q	4/11/2003	DQ	1	Integrated Medical Inc.	\$13,200.00
					<i>Solicitation Total</i>	\$13,200.00
	CU-RT31970-B	9/19/2002	IFB	1	MCKESSON MEDICAL SURGICAL MINNESOTA	\$180,000.00
					<i>Solicitation Total</i>	\$180,000.00
	CU-SL250643-Q	12/10/2002	DQ	2	BIOMEDIX, INC.	\$11,000.00
					<i>Solicitation Total</i>	\$11,000.00
	CU-SL256000-Q	4/17/2003	DQ	1	NOVA MEDICAL INC.	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$15,000.00
Moving & Relocation Services						
	CU-KMMOVING-B	12/16/2002	IFB	8	GRAEBEL MOVERS OF COLORADO SPRINGS	\$45,059.70
					ALL AMERICAN MOVING SERVICES	\$46,298.23
					GLS INTERNATIONAL INC	\$45,979.95
					BAILEYS/ALLIED	\$42,763.34
					<i>Solicitation Total</i>	\$180,101.22
Office Supplies & Equipment						
	CU-DM247745-Q	10/10/2002	DQ	6	ROCKY MOUNTAIN RECORDS MANAGERS	\$3,028.20
					<i>Solicitation Total</i>	\$3,028.20
	CU-JW248947-Q	11/1/2002	DQ	1	ROCKY MOUNTAIN RECORDS MANAGERS	\$11,781.75
					<i>Solicitation Total</i>	\$11,781.75
	CU-RT33939A-Q	1/23/2003	DQ	1	CANON BUSINESS SOLUTIONS CENTRAL, INC	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
Paper (Fine-for Office & Print Shop)						
	CU-RT36013-Q	4/30/2003	DQ	3	Data Tech Services	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
Printing/Bindery Services						
	CU F	1/16/2003	DQ	10	KENDALL PRINTING COMPANY	\$12,343.35
					<i>Solicitation Total</i>	\$12,343.35
	CU F2-0379	11/19/2001	DQ	3	MARCH PRESS	\$5,463.00
					<i>Solicitation Total</i>	\$5,463.00
	CU F3-0359	4/10/2003	DQ	10	KENDALL PRINTING COMPANY	\$14,370.73
					<i>Solicitation Total</i>	\$14,370.73
	CU F3-0362	4/10/2003	DQ	10	MIDO PRINTING CO INC	\$8,582.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$8,582.00
	CU F3-0363	3/27/2003	DQ	10	AB HIRSCHFELD PRESS INC	\$8,554.00
					<i>Solicitation Total</i>	\$8,554.00
	CU F3-0471	5/7/2003	DQ	7	MIDO PRINTING CO INC	\$12,337.00
					<i>Solicitation Total</i>	\$12,337.00
	CU F3-0529	5/20/2003	DQ	6	JOHNSON PRINTING CO	\$5,506.00
					<i>Solicitation Total</i>	\$5,506.00
	CU F3-0697	4/25/2003	DQ	11	KENDALL PRINTING COMPANY	\$4,653.00
					<i>Solicitation Total</i>	\$4,653.00
	CU F3-0717	4/25/2003	DQ	11	KENDALL PRINTING COMPANY	\$1,776.00
					<i>Solicitation Total</i>	\$1,776.00
	CU-DH32793-P	4/7/2003	RFP	3	THE HECKMAN BINDERY INC	\$206,693.50
					<i>Solicitation Total</i>	\$206,693.50
	CUF2-0445	6/10/2002	DQ	5	R & M COLOUR GRAPHICS INC	\$10,610.00
					<i>Solicitation Total</i>	\$10,610.00
	CUF2-0699	9/25/2002	DQ	4	TEWELLS PRINTING CO INC	\$8,163.00
					<i>Solicitation Total</i>	\$8,163.00
	CUF2-0754	8/20/2002	DQ	3	AB HIRSCHFELD PRESS INC	\$24,059.00
					<i>Solicitation Total</i>	\$24,059.00
	CUF2-1009	10/25/2002	DQ	6	MIDO PRINTING CO INC	\$7,973.00
					<i>Solicitation Total</i>	\$7,973.00
	CUF2-1110	10/25/2002	DQ	3	AB HIRSCHFELD PRESS INC	\$15,544.00
					<i>Solicitation Total</i>	\$15,544.00
	CUF2-1119	2/13/2003	DQ	2	JOHNSON PRINTING CO	\$8,569.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$8,569.00
	CUF3-0104	11/8/2002	DQ	5	TEWELLS PRINTING CO INC	\$10,480.00
					<i>Solicitation Total</i>	\$10,480.00
	CUF3-0145	9/25/2002	DQ	6	PIONEER PRESS OF GREELEY INC	\$10,840.00
					<i>Solicitation Total</i>	\$10,840.00
	CUF3-0177	10/7/2002	DQ	8	MIDO PRINTING CO INC	\$6,804.00
					<i>Solicitation Total</i>	\$6,804.00
	CUF3-0186 and CUF3-0207	10/1/2002	DQ	4	TEWELLS PRINTING CO INC	\$16,700.00
					<i>Solicitation Total</i>	\$16,700.00
	CUF3-0232	9/26/2002	DQ	5	PIONEER PRESS OF GREELEY INC	\$8,460.00
					<i>Solicitation Total</i>	\$8,460.00
	CU-F30576	2/21/2003	DQ	4	C & M PRESS CORP	\$9,700.00
					<i>Solicitation Total</i>	\$9,700.00
	CU-F3-0611	3/4/2003	DQ	5	C & M PRESS CORP	\$8,020.00
					<i>Solicitation Total</i>	\$8,020.00
	CU-RT257317-Q	5/20/2003	DQ	19	ORAN V. SILER PRINTING COMPANY	\$3,600.00
					<i>Solicitation Total</i>	\$3,600.00
	CU-RT28455-B	7/3/2002	IFB	2	BORDEN DECAL COMPANY INC	\$15,300.00
					<i>Solicitation Total</i>	\$15,300.00
	CU-RT32793-P	1/3/2003	RFP	4	THE HECKMAN BINDERY INC	\$170,000.00
					<i>Solicitation Total</i>	\$170,000.00
	CU-RT34599-Q	2/12/2003	DQ	4	VON HOFFMANN CORP.	\$32,360.00
					<i>Solicitation Total</i>	\$32,360.00
	CU-RT35717-Q	4/14/2003	DQ	4	TEWELLS PRINTING CO INC	\$29,130.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$29,130.00
	CU-RT36000-Q	4/29/2003	DQ	5	PUBLICATION PRINTERS CORP	\$21,681.00
					<i>Solicitation Total</i>	\$21,681.00
	F3-0298	1/8/2003	DQ	7	AB HIRSCHFELD PRESS INC	\$12,247.00
					<i>Solicitation Total</i>	\$12,247.00
Printing/Bindery Supplies & Equipment						
	CUF1-1261	1/28/2003	DQ	2	VISION GRAPHICS INC	\$2,963.00
					<i>Solicitation Total</i>	\$2,963.00
	CU-RT249075	11/20/2002	DQ	2	TOSHIBA BUSINESS SOLUTIONS-COLORADO	\$32,000.00
					<i>Solicitation Total</i>	\$32,000.00
	CU-RT34626-B	3/13/2003	IFB	0	CANON BUSINESS SOLUTIONS CENTRAL, INC	\$95,046.48
					<i>Solicitation Total</i>	\$95,046.48
	CU-RT35842-SS	5/12/2003	SS	0	XEROX CORPORATION	\$53,905.00
					<i>Solicitation Total</i>	\$53,905.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-DH243792-Q	8/9/2002	DQ	9	H.F. SAUNDERS SALES & TRAVEL CONSULTA	\$2,900.00
					<i>Solicitation Total</i>	\$2,900.00
	CU-DH252797-Q	4/7/2003	DQ	2	MIDWEST TROPHY MANUFACTURING INC	\$40,800.00
					<i>Solicitation Total</i>	\$40,800.00
	CU-DH34667-Q	4/28/2003	DQ	0	Jostens, Inc.	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
Real Estate Services						
	CU-DT239863-P	12/6/2002	RFP	3	MAXIMUS INC	\$118,000.00
					<i>Solicitation Total</i>	\$118,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Research Services						
	CU-DT30018-P	9/9/2002	RFP	10	KORN FERRY INTERNATIONAL	\$50,000.00
					AT KEARNEY INC	\$50,000.00
					ACADEMIC SEARCH CONSULTATION SERVIC	\$50,000.00
					DIVERSIFIED SEARCH, INC.	\$50,000.00
					AUERBACH ASSOCIATES, INC.	\$50,000.00
					EFL ASSOCIATES, INC.	\$50,000.00
					EDUCATIONAL MANAGEMENT NETWORK/A DI	\$50,000.00
					HEIDRICK & STRUGGLES	\$50,000.00
					<i>Solicitation Total</i>	\$400,000.00
Telecommunications & Radio Equipment						
	CU-BDS-32076-Q	10/3/2002	DQ	4	TELIGENT SERVICES, INC.	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
	CU-BDS-SS-01	8/16/2002	SS	0	WIRELESS ADVANCED COMMUNICATIONS IN	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	CU-JD18663Q	1/3/2003	DQ	22	ALWAYS POWER LLC	\$10,072.00
					<i>Solicitation Total</i>	\$10,072.00
	CU-JW28870-B	7/1/2002	IFB	3	DISH NETWORK/ECHOSTAR COMMUNICATIO	\$39,448.20
					<i>Solicitation Total</i>	\$39,448.20
	CU-SL245772-Q	9/16/2002	DQ	1	HAMAMATSU CORPORATION	\$22,688.09
					<i>Solicitation Total</i>	\$22,688.09
	CU-SL245773-Q	9/12/2002	DQ	0	Boston Electronics Corp.	\$16,206.00
					<i>Solicitation Total</i>	\$16,206.00
	CU-SL248582-Q	10/21/2002	DQ	1	AGILENT TECHNOLOGIES	\$10,178.40
					<i>Solicitation Total</i>	\$10,178.40
	CU-SL248600-Q	10/30/2002	DQ	2	KEITHLEY INSTRUMENTS INC.	\$8,071.00
					<i>Solicitation Total</i>	\$8,071.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<i>Rids</i>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
				<u>Received</u>		
Transcription Services						
	CU-DT32295-B	10/7/2002	IFB	7	HEALTHSCRIBE, INC.	\$50,000.00
<i>Solicitation Total</i>						\$50,000.00
<u><i>Agency Total</i></u>						\$23,670,996.97

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University of Colorado- Boulder

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services						
	CU F2-0119	10/29/2002	DQ	2	KENDALL PRINTING COMPANY	\$11,437.59
					<i>Solicitation Total</i>	\$11,437.59
	CU F2-0815	7/22/2002	DQ	6	DILLEY PRINTING	\$11,300.00
					<i>Solicitation Total</i>	\$11,300.00
	CU F3-0283	10/11/2002	DQ	5	MIDO PRINTING CO INC	\$22,421.00
					<i>Solicitation Total</i>	\$22,421.00
	CU F3-0461	1/13/2003	DQ	5	TEWELLS PRINTING CO INC	\$6,385.00
					<i>Solicitation Total</i>	\$6,385.00
	CUF1-1050	8/26/2002	DQ	12	KENDALL PRINTING COMPANY	\$9,869.83
					<i>Solicitation Total</i>	\$9,869.83
	CUF2-1108	7/8/2002	DQ	6	KENDALL PRINTING COMPANY	\$6,281.00
					<i>Solicitation Total</i>	\$6,281.00
					<u><i>Agency Total</i></u>	\$67,694.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	UNC-RFP-02-11	9/13/2002	RFP	5	BONNIE DEAN ASSOCIATES	\$60,000.00
					<i>Solicitation Total</i>	\$60,000.00
Appliances						
	UNC-205-03	8/23/2002	DQ	4	NORTHERN VIDEO SYSTEMS INC	\$12,880.00
					<i>Solicitation Total</i>	\$12,880.00
	UNC-RFP-02-02	3/15/2002	RFP	2	KANE, RICHARD M	\$0.00
					<i>Solicitation Total</i>	\$0.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	UNC-216-03	4/23/2003	DQ	0	NATURAL PIANO CENTER INC	\$13,900.00
					<i>Solicitation Total</i>	\$13,900.00
Athletic Supplies & Equipment						
	UNC-012-03	1/7/2003	IFB	4	KOS FITNESS PRODUCTS INCNT ADVANCED EXERCISE EQUIPMENT	\$25,890.00 \$8,320.00
					<i>Solicitation Total</i>	\$34,210.00
	UNC-212-03	1/22/2003	DQ	3	ADVANCED EXERCISE EQUIPMENT KOS FITNESS PRODUCTS INCNT FITNESS SYSTEMS INC	\$960.00 \$1,389.00 \$4,176.00
					<i>Solicitation Total</i>	\$6,525.00
	UNC-216-02	7/10/2002	DQ	5	CENTENNIAL SALES	\$15,288.55
					<i>Solicitation Total</i>	\$15,288.55
	UNC-217-02	8/9/2002	DQ	2	Bolo Productions	\$14,000.00
					<i>Solicitation Total</i>	\$14,000.00
Audio-Visual Supplies & Equipment						
	UNC-013-03	6/2/2003	IFB	5	CEAVCO AUDIO-VISUAL COMPANY INC TROXELL COMMUNICATIONS INCORPORATE 5280 DIGITAL INC.	\$5,985.00 \$35,302.31 \$10,816.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$52,103.31
	UNC-025-03	5/19/2003	IFB	10	HUNT, LYNN W.	\$4,761.00
					VISUAL INTERACTIVE DYNAMICS	\$1,666.00
					KEYBOARD WORLD & ELEC, INC	\$4,138.82
					CREST AV ELECTRONICS	\$4,566.60
					<i>Solicitation Total</i>	\$15,132.42
	UNC-027-03	5/6/2003	IFB	3	TROXELL COMMUNICATIONS INCORPORATE	\$11,722.20
					<i>Solicitation Total</i>	\$11,722.20
	UNC-029-03	6/4/2003	IFB	1	CDI Media, Inc.	\$8,500.00
					<i>Solicitation Total</i>	\$8,500.00
	UNC-031-03	6/19/2003	IFB	10	BUSINESS MEDIA INC	\$59,056.00
					<i>Solicitation Total</i>	\$59,056.00
	UNC-201-03	7/25/2002	DQ	5	B&H PHOTO VIDEO	\$6,149.00
					<i>Solicitation Total</i>	\$6,149.00
	UNC-202-03	7/25/2002	DQ	5	Studio Tech	\$12,803.00
					<i>Solicitation Total</i>	\$12,803.00
	UNC-203-03	7/25/2002	DQ	5	Studio Tech Supply	\$8,229.00
					<i>Solicitation Total</i>	\$8,229.00
	UNC-219-02	8/29/2002	DQ	2	BERNIE'S PHOTO CENTER INC	\$7,076.00
					<i>Solicitation Total</i>	\$7,076.00
	UNC-324-03	11/9/2002	DQ	24	TROXELL COMMUNICATIONS INCORPORATE	\$3,720.00
					ALTERNATIVE PRESENTATION SERVICES	\$4,850.00
					CCS PRESENTATION SYSTEMS	\$6,292.00
					<i>Solicitation Total</i>	\$14,862.00
	UNC-326-03	1/15/2003	DQ	16	B&H PHOTO VIDEO	\$6,638.00
					<i>Solicitation Total</i>	\$6,638.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	UNC-329-03	2/14/2003	DQ	46	TROXELL COMMUNICATIONS INCORPORATE	\$7,410.00
					<i>Solicitation Total</i>	\$7,410.00
Automotive Supplies & Tools						
	UNC-030-02	6/4/2002	IFB	3	AGLAND INCORPORATED	\$38,721.75
					<i>Solicitation Total</i>	\$38,721.75
	UNC-221-02	8/9/2002	DQ	1	The Used Car Warehouse	\$13,600.00
					<i>Solicitation Total</i>	\$13,600.00
Building Maintenance Services						
	UNC-015-03	4/8/2003	IFB	2	PRO GLASS AND PAINT LLP	\$6,570.00
					<i>Solicitation Total</i>	\$6,570.00
	UNC-404-03	8/22/2002	DQ	2	A & M GLASS INC	\$10,092.00
					<i>Solicitation Total</i>	\$10,092.00
Building Maintenance Supplies & Equipment						
	UNC 213-03	12/10/2002	DQ	3	UNITED RENTALS AERIAL EQUIPMENT	\$5,390.00
					<i>Solicitation Total</i>	\$5,390.00
	UNC-016-03	3/14/2003	IFB	0	SHERWIN-WILLIAMS CO	\$52,339.25
					<i>Solicitation Total</i>	\$52,339.25
	UNC-207-03	9/3/2002	DQ	8	WAXIE ENTERPRISES INC	\$6,523.00
					<i>Solicitation Total</i>	\$6,523.00
	UNC-210-03	11/1/2002	DQ	2	IDN ACME INC	\$13,027.74
					<i>Solicitation Total</i>	\$13,027.74
	UNC-401-03	7/25/2002	DQ	2	OASIS STAGE WERKS INC.	\$15,555.00
					<i>Solicitation Total</i>	\$15,555.00
	UNC-402-03	7/17/2002	DQ	1	MOUNTAIN PEAK CONTROLS INC.	\$8,300.00
					<i>Solicitation Total</i>	\$8,300.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	UNC-405-03	10/14/2002	DQ	2	SUNFLOWER WEST FLOOR COVERINGS	\$9,785.00
					<i>Solicitation Total</i>	\$9,785.00
	UNC-406-03	10/28/2002	DQ	2	A PARTITIONS PLUS INC	\$7,395.00
					<i>Solicitation Total</i>	\$7,395.00
	UNC-407-03	10/31/2002	DQ	2	COLORADO DOORWAYS INC	\$7,329.68
					<i>Solicitation Total</i>	\$7,329.68
	UNC-408-03	11/21/2002	DQ	3	CFM COMPANY	\$29,718.00
					<i>Solicitation Total</i>	\$29,718.00
	UNC-409-03	11/22/2002	DQ	8	ACE LOCK & SECURITY SUPPLY	\$22,550.55
					<i>Solicitation Total</i>	\$22,550.55
	UNC-412-03	2/12/2003	DQ	2	WESTERN INTERIOR SUPPLY LTD	\$8,451.84
					<i>Solicitation Total</i>	\$8,451.84
	UNC-413-03	3/18/2003	DQ	9	CONSERVE A WATT LIGHTING INC	\$6,325.10
					<i>Solicitation Total</i>	\$6,325.10
	UNC-414-03	4/3/2003	DQ	5	NEWCO INC	\$11,096.65
					<i>Solicitation Total</i>	\$11,096.65
	UNC-416-03	5/1/2003	DQ	1	MATCHLESS MILLWORK INC	\$7,200.00
					<i>Solicitation Total</i>	\$7,200.00
	UNC-417-03	4/21/2003	DQ	4	P&A PAINTING & COMMERCIAL FLOOR COV	\$10,267.50
					<i>Solicitation Total</i>	\$10,267.50
	UNC-419-03	4/29/2003	DQ	6	ACE LOCK & SECURITY SUPPLY	\$3,654.15
					<i>Solicitation Total</i>	\$3,654.15
	UNC-421-03	6/2/2003	DQ	2	THE CARPET CLUB OF RUMAR CARPETS	\$5,052.84
					<i>Solicitation Total</i>	\$5,052.84

Clothing & Uniforms

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	UNC524-03	5/22/2003	DQ	7		\$8,612.50
					<i>Solicitation Total</i>	\$8,612.50
Computer Hardware						
	UNC-218-02	8/9/2002	DQ	2	ALPHASMART INC.	\$7,100.00
					<i>Solicitation Total</i>	\$7,100.00
	UNC-322-03	10/25/2002	DQ	6	PHOENIX COMPUTER ASSOCIATES INC	\$10,845.00
					<i>Solicitation Total</i>	\$10,845.00
	UNC-323-03	10/25/2002	DQ	4	ENGINEERING COMPUTER CONSULTANTS	\$18,723.12
					<i>Solicitation Total</i>	\$18,723.12
	UNC-334-03	6/10/2003	DQ	1	Visara International, Inc.	\$12,776.00
					<i>Solicitation Total</i>	\$12,776.00
Computer Peripherals						
	UNC-327-03	1/22/2003	DQ	8	BATTERIES PLUS, DENVER	\$9,760.00
					<i>Solicitation Total</i>	\$9,760.00
	UNC-328-03	1/24/2003	DQ	56	THE TRANSIT POINT, LLC	\$11,874.50
					<i>Solicitation Total</i>	\$11,874.50
	UNC-330-03	2/28/2003	DQ	23	ALWAYS POWER LLC	\$8,235.00
					<i>Solicitation Total</i>	\$8,235.00
Computer Programming & Consulting Services						
	UNC-212-02	8/26/2002	DQ	1	BAER CONSULTING INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
Computer Software						
	UNC-325-03	2/11/2003	DQ	10	MULTIPLE ZONES INTERNATIONAL INC	\$16,648.40
					<i>Solicitation Total</i>	\$16,648.40
	UNC-332-03	3/14/2003	DQ	4	PROGRAMMERS PARADISE INC	\$6,710.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$6,710.50
	UNC-333-03	4/2/2003	DQ	6	TIGER DIRECT INC	\$5,086.97
					<i>Solicitation Total</i>	\$5,086.97
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	UNC-026-02	3/1/2002	IFB	2	WASTE MANAGEMENT OF NORTHERN COLO	\$54,492.00
					<i>Solicitation Total</i>	\$54,492.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	UNC-331-03	3/14/2003	DQ	2	DOCUTEK INC	\$8,810.00
					<i>Solicitation Total</i>	\$8,810.00
Educational Supplies & Services						
	UNC-206-03	9/13/2002	DQ	2	SOUTHWEST STRINGS	\$7,749.00
					<i>Solicitation Total</i>	\$7,749.00
	UNC-220-02	8/9/2002	DQ	1	MBA Design & Display Products Corp.	\$7,469.98
					<i>Solicitation Total</i>	\$7,469.98
	UNC-222-02	8/9/2002	DQ	2	Pulse Data HumanWare	\$5,918.00
					<i>Solicitation Total</i>	\$5,918.00
	UNC-224-02	8/9/2002	DQ	1	NATURAL PIANO CENTER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Floor Coverings						
	UNC-002-03	8/26/2002	IFB	6	BEAUTIFUL BLINDS, INC.	\$9,625.40
					<i>Solicitation Total</i>	\$9,625.40
	UNC-006-03	10/1/2002	IFB	3	THE CARPET CLUB OF RUMAR CARPETS	\$60,786.23
					<i>Solicitation Total</i>	\$60,786.23
	UNC-410-03	12/4/2002	DQ	2	SUNFLOWER WEST FLOOR COVERINGS	\$6,713.39

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$6,713.39
Food						
	UNC-009-03	10/30/2002	IFB	3	FEDERAL FRUIT & PRODUCE CO INC	\$106,104.00
					<i>Solicitation Total</i>	\$106,104.00
	UNC-011-03	1/8/2003	IFB	3	ALLIANT FOODSERVICE NOBEL SYSCO FOOD SERVICES COMPANY	\$253,796.95 \$110,241.03
					<i>Solicitation Total</i>	\$364,037.98
	UNC-048-02	8/9/2002	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY ALLIANT FOODSERVICE DONSONS DISTRIBUTING INC	\$168,571.10 \$276,548.20 \$92.20
					<i>Solicitation Total</i>	\$445,211.50
Fuel/Gasoline/Oil						
	UNC-021-03	5/6/2003	IFB	3	GRAY OIL CO INC	\$44,052.65
					<i>Solicitation Total</i>	\$44,052.65
Furniture						
	UNC-005-03	12/2/2002	IFB	8	MITY-LITE INC	\$32,245.00
					<i>Solicitation Total</i>	\$32,245.00
	UNC-023-03	4/28/2003	IFB	2	St of Colorado/Juniper Valley Products	\$18,870.00
					<i>Solicitation Total</i>	\$18,870.00
	UNC-026-03	5/7/2003	IFB	8	HERMAN MILLER WORKPLACE RESOURCE O	\$43,668.88
					<i>Solicitation Total</i>	\$43,668.88
	UNC-215-02	8/9/2002	DQ	2	SPECTRUM INDUSTRIES INC	\$21,446.00
					<i>Solicitation Total</i>	\$21,446.00
	UNC-217-03	5/1/2003	DQ	2	SPECTRUM INDUSTRIES INC	\$14,029.73
					<i>Solicitation Total</i>	\$14,029.73
	UNC-403-03	8/5/2002	DQ	1	CANTER & ASSOCIATES, LLC	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$10,000.00
Grounds Maintenance & Landscaping Equipment						
	UNC-418-03	4/21/2003	DQ	1	ARBORTANICS INC	\$5,530.00
					<i>Solicitation Total</i>	\$5,530.00
Insurance Services						
	UNC-RFP-02-05	5/1/2002	RFP	7	ACADEMIC RISK MANAGEMENT INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	UNC-RFP-02-09	7/8/2002	RFP	5	COLLEGIATE RISK MANAGEMENT INC.	\$48,600.00
					<i>Solicitation Total</i>	\$48,600.00
Janitorial Services						
	UNC-039-02	5/7/2002	IFB	20	BAY MEDICAL	\$6,065.80
					<i>Solicitation Total</i>	\$6,065.80
Janitorial Supplies & Equipment						
	UNC-415-03	4/3/2003	DQ	2	COLORADO CHEMICAL	\$7,645.35
					<i>Solicitation Total</i>	\$7,645.35
	UNC-RFP-02-07	1/6/2003	RFP	7	BROOMS N MORE INC.	\$31,135.00
					<i>Solicitation Total</i>	\$31,135.00
Laboratory Supplies & Equipment						
	UNC 218-03	6/4/2003	DQ	1	ELECTRON MICROSCOPY SCIENCES	\$8,600.00
					<i>Solicitation Total</i>	\$8,600.00
	UNC-001-03	8/9/2002	IFB	2	SCIENTIFIC INSTRUMENT COMPANY	\$218,996.00
					<i>Solicitation Total</i>	\$218,996.00
	UNC-004-03	8/30/2002	IFB	1	ABB Bomem Inc	\$32,000.00
					<i>Solicitation Total</i>	\$32,000.00
	UNC-209-03	10/28/2002	DQ	3	SCIENTIFIC INSTRUMENT COMPANY	\$13,281.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$13,281.25
	UNC-219-03	5/27/2003	DQ	1	Columbus Instruments Corporation	\$5,045.00
					<i>Solicitation Total</i>	\$5,045.00
Law Enforcement Supplies & Equipment						
	UNC-020-03	3/31/2003	IFB	3	WELDON WILLIAMS & LICK INC	\$9,706.00
					<i>Solicitation Total</i>	\$9,706.00
	UNC-214-03	1/8/2003	DQ	6	GENESIS DIRECT LLC	\$7,693.00
					<i>Solicitation Total</i>	\$7,693.00
Legal Services						
	UNC-RFP-03-01	10/2/2002	RFP	2	Brandon B Houtchens	\$0.00
					<i>Solicitation Total</i>	\$0.00
Printing/Bindery Services						
	UNC P-4-03	4/7/2003	IFB	10	PUBLICATION PRINTERS CORP	\$14,177.00
					<i>Solicitation Total</i>	\$14,177.00
	UNC-P1-2003	1/22/2003	IFB	6	LIBERTY PRESS	\$6,574.00
					<i>Solicitation Total</i>	\$6,574.00
	UNC-P2-2003	3/12/2003	IFB	4	LIBERTY PRESS	\$5,454.00
					<i>Solicitation Total</i>	\$5,454.00
	UNC-P5-2002	6/18/2002	IFB	12	R & M COLOUR GRAPHICS INC	\$89,473.00
					<i>Solicitation Total</i>	\$89,473.00
	UNC-P5-2003	6/26/2003	IFB	5	R & M COLOUR GRAPHICS INC	\$73,715.00
					<i>Solicitation Total</i>	\$73,715.00
	UNC-RFP-03-03	12/3/2002	RFP	5	DENVER BOOKBINDING CO INC	\$36,000.00
					<i>Solicitation Total</i>	\$36,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<i>Rids</i>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
				<u>Received</u>		
Windows Coverings						
	UNC-010-03	1/16/2003	IFB	6	HOUSE OF GREY	\$76,256.00
<i>Solicitation Total</i>						\$76,256.00
<u><i>Agency Total</i></u>						\$2,748,977.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

University Of Southern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	Q03-10	10/22/2002	DQ	0	Rocky Mountain Bicycles	\$11,020.00
<i>Solicitation Total</i>						\$11,020.00
Audio-Visual Supplies & Equipment						
	B03-13	12/6/2002	IFB	13	CCS PRESENTATION SYSTEMS	\$428.00
					TELESTAR INTERNATIONAL CORP	\$29,517.00
					TROXELL COMMUNICATIONS INCORPORATE	\$9,941.82
					EGGER, BRENT	\$4,214.00
<i>Solicitation Total</i>						\$44,100.82
	Q03-12	11/18/2002	DQ	7	PYRAMID SCHOOL PRODUCTS	\$1,279.44
					TROXELL COMMUNICATIONS INCORPORATE	\$3,153.30
<i>Solicitation Total</i>						\$4,432.74
Building Maintenance Supplies & Equipment						
	Q03-03	7/23/2002	DQ	1	CHEMTREAT INC	\$7,935.29
<i>Solicitation Total</i>						\$7,935.29
	USC Q03-00002	4/18/2003	DQ	1	fibeworks corporation	\$9,359.60
<i>Solicitation Total</i>						\$9,359.60
Laboratory Supplies & Equipment						
	USC Q03-19	2/18/2003	DQ	1	A G HEINZE INC	\$24,058.62
<i>Solicitation Total</i>						\$24,058.62
Printing/Bindery Services						
	USC Q03-00003	5/13/2003	DQ	15	VON HOFFMANN CORP.	\$15,696.00
<i>Solicitation Total</i>						\$15,696.00
<u>Agency Total</u>						\$116,603.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	WSC5326	12/6/2002	DQ	3	FRONTIER PRECISION	\$8,188.50
					<i>Solicitation Total</i>	\$8,188.50
Athletic Supplies & Equipment						
	WSC5320	7/18/2002	DQ	4	BLICKS SPORTING GOODS CO INC GART SPORTS	\$1,446.60 \$1,545.00
					<i>Solicitation Total</i>	\$2,991.60
	WSC5328	1/3/2003	DQ	3	FITNESS SYSTEMS INC	\$8,620.00
					<i>Solicitation Total</i>	\$8,620.00
	WSC5329	2/24/2003	DQ	2	BSN SPORTS	\$9,348.00
					<i>Solicitation Total</i>	\$9,348.00
	WSC5330	4/10/2003	DQ	9	FITNESS SYSTEMS INC	\$17,112.00
					<i>Solicitation Total</i>	\$17,112.00
	WSC5334	5/12/2003	DQ	6	B&H SPORTS HENRY SCHEIN INC	\$2,111.04 \$2,157.28
					<i>Solicitation Total</i>	\$4,268.32
Audio-Visual Supplies & Equipment						
	WSC5323	8/9/2002	DQ	16	B&H PHOTO VIDEO	\$3,776.00
					<i>Solicitation Total</i>	\$3,776.00
	WSC5325	11/13/2002	DQ	10	VIDEO SERVICE OF AMERICA	\$5,133.62
					<i>Solicitation Total</i>	\$5,133.62
Building Maintenance Supplies & Equipment						
	WSC5321	7/23/2002	DQ	6	AHR AMERICAN HIGH REACH	\$14,747.00
					<i>Solicitation Total</i>	\$14,747.00
Financial/Investment/Auditing/Accounting/Banking Services						
	WSC5327	12/23/2002	DQ	4	KUTAK ROCK LLP	\$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2003

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$25,000.00
Furniture						
	WSC5335	5/27/2003	DQ	5	NEIL FLESHER & ASSOCIATES INC	\$32,831.75
					<i>Solicitation Total</i>	\$32,831.75
	WSCRFP55	5/8/2003	RFP	10	NORSE FURNITURE	\$279,968.50
					<i>Solicitation Total</i>	\$279,968.50
Grounds Maintenance & Landscaping Equipment						
	WSC5333	4/25/2003	DQ	3	AMERICAN PRIDE CO-OP	\$6,319.00
					<i>Solicitation Total</i>	\$6,319.00
Laboratory Supplies & Equipment						
	WSC5322	8/27/2002	DQ	4	SHIMADZU SCIENTIFIC INSTRUMENTS	\$14,972.75
					<i>Solicitation Total</i>	\$14,972.75
	WSC5332	4/28/2003	DQ	4	A DAIGGER & COMPANY INC	\$3,658.88
					<i>Solicitation Total</i>	\$3,658.88
Printing/Bindery Services						
	WSCRFP54	6/5/2002	RFP	5	CRESTED BUTTE PRINTING	\$46,433.00
					<i>Solicitation Total</i>	\$46,433.00
Telecommunications & Radio Equipment						
	WSC5324	9/26/2002	DQ	24	CALL ONE INC	\$14,418.00
					<i>Solicitation Total</i>	\$14,418.00
					<u><i>Agency Total</i></u>	\$497,786.92