

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Adams State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	ASC0812-DQ	10/11/2007	DQ	2	Hobsons EMT	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Appliances						
	ASC0826-DQ	2/29/2008	DQ	1	GE SUPPLY	\$5,356.00
					<u><i>Solicitation Total</i></u>	\$5,356.00
Athletic Supplies & Equipment						
	ASC0801-DQ	7/18/2007	DQ	6	CENTENNIAL SALES	\$1,266.69
					BLICKS SPORTING GOODS CO INC	\$4,344.00
					Medco Supply Company	\$1,080.21
					MOORE MEDICAL LLC.	\$429.85
					HENRY SCHEIN INC	\$2,328.45
					<u><i>Solicitation Total</i></u>	\$9,449.20
	ASC0810-DQ	9/14/2007	DQ	4	COMMERCIAL FITNESS SOLUTIONS, INC.	\$19,175.00
					<u><i>Solicitation Total</i></u>	\$19,175.00
	ASC0828-IFB	5/2/2008	IFB	7	Highland Cabinets, INC.	\$137,815.00
					<u><i>Solicitation Total</i></u>	\$137,815.00
Audio-Visual Supplies & Equipment						
	ASC0822-DQ	11/16/2007	DQ	2	Broadcast Connection	\$3,973.00
					<u><i>Solicitation Total</i></u>	\$3,973.00
	ASC0827-DQ	3/20/2008	DQ	27	Sound Stage Systems	\$2,380.00
					<u><i>Solicitation Total</i></u>	\$2,380.00
	ASC0831-DQ	6/6/2008	DQ	30	PERLMUTTER PURCHASING POWER	\$13,650.00
					<u><i>Solicitation Total</i></u>	\$13,650.00
	ASC0832-DQ	6/2/2008	DQ	4	SPECTRUM INDUSTRIES INC	\$17,902.92
					<u><i>Solicitation Total</i></u>	\$17,902.92

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Building Maintenance Services						
	ASC0736-DQ	6/14/2007	DQ	3	THYSSEN KRUPP ELEVATOR CORPORATION	\$15,033.30
<u><i>Solicitation Total</i></u>						\$15,033.30
Building Maintenance Supplies & Equipment						
	ASC0819-DQ	11/2/2007	DQ	2	FIVE STAR SANITARY PRODUCTS	\$10,294.00
<u><i>Solicitation Total</i></u>						\$10,294.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC0735-DQ	6/7/2007	DQ	5	RAMBLIN EXPRESS INC Herrera School Buses and Coaches, Inc	\$4,429.00 \$14,760.00
<u><i>Solicitation Total</i></u>						\$19,189.00
	ASC0808-DQ	9/26/2007	DQ	5	FAUST'S TRANSPORATION, INC. Herrera School Buses and Coaches, Inc	\$3,975.00 \$9,876.00
<u><i>Solicitation Total</i></u>						\$13,851.00
	ASC0825-DQ	1/29/2008	DQ	4	RAMBLIN EXPRESS INC Herrera School Buses and Coaches, Inc	\$2,656.64 \$0.00
<u><i>Solicitation Total</i></u>						\$2,656.64
Computer Hardware						
	ASC0803-DQ	7/18/2007	DQ	15	MATRIX INTEGRATION	\$25,204.70
<u><i>Solicitation Total</i></u>						\$25,204.70
	ASC0813-DQ	10/16/2007	DQ	4	N-1 Technologies	\$11,650.00
<u><i>Solicitation Total</i></u>						\$11,650.00
	ASC0814-DQ	10/16/2007	DQ	4	SANZ INC.	\$17,994.66
<u><i>Solicitation Total</i></u>						\$17,994.66
	ASC0816-DQ	10/19/2007	DQ	19	M&M COMPUTERS	\$13,376.00
<u><i>Solicitation Total</i></u>						\$13,376.00
	ASC0818-DQ	10/24/2007	DQ	6	ACCUVANT INC.	\$20,464.30

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					<u><i>Solicitation Total</i></u>	\$20,464.30
	ASC0823-DQ	12/20/2007	DQ	7	MATRIX INTEGRATION	\$5,305.00
					<u><i>Solicitation Total</i></u>	\$5,305.00
	ASC0830-DQ	5/21/2008	DQ	9	MATRIX INTEGRATION	\$27,782.00
					<u><i>Solicitation Total</i></u>	\$27,782.00
Computer Software						
	ASC0802-SS	7/11/2007	SS	0	BLACKBOARD INC	\$22,895.00
					<u><i>Solicitation Total</i></u>	\$22,895.00
	ASC0804-DQ	8/13/2007	DQ	10	SOFTWARE SPECTRUM INC	\$5,312.86
					<u><i>Solicitation Total</i></u>	\$5,312.86
	ASC0805-DQ	8/13/2007	DQ	4	SOFTWARE PLUS	\$18,454.16
					<u><i>Solicitation Total</i></u>	\$18,454.16
Educational Supplies & Services						
	ASC0820-SS	11/12/2007	SS	0	The Center for Legal Studies	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Entertainment Supplies & Services						
	ASC0741-SS	6/28/2007	SS	0	Swank Motion Pictures, Inc	\$15,470.00
					<u><i>Solicitation Total</i></u>	\$15,470.00
Environmental Services						
	ASC0807-DQ	8/21/2007	DQ	10	ALTUS ENVIRONMENTAL LLC.	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
Paper (Fine-for Office & Print Shop)						
	ASC0738-DQ	6/20/2007	DQ	3	IKON OFFICE SOLUTIONS	\$22,785.00
					<u><i>Solicitation Total</i></u>	\$22,785.00

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Printing/Bindery Services	ASC0740-DQ	6/19/2007	DQ	3	CED DOCUMENT SERVICES	\$8,295.00
					<u><i>Solicitation Total</i></u>	\$8,295.00
Telecommunication Services	ASC0817-SS	10/19/2007	SS	0	ALTURA COMMUNICATION SOLUTIONS	\$27,507.71
					<u><i>Solicitation Total</i></u>	\$27,507.71
					<u><i>Agency Total</i></u>	\$695,221.45

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Arapahoe Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Services						
	ACC 01-08	9/7/2007	DQ	4	SIGNATURE OFFSET	\$7,979.59
					<u><i>Solicitation Total</i></u>	\$7,979.59
Security Equipment						
	ACC 02 - 08	11/1/2007	DQ	13	NATIONAL NETWORK SERVICES INC	\$14,998.00
					<u><i>Solicitation Total</i></u>	\$14,998.00
					<u><i>Agency Total</i></u>	\$22,977.59

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	AHEC8410	10/12/2007	IFB	6	Ad Publishing Source, Inc.	\$125,000.00
					<u>Solicitation Total</u>	\$125,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	AHEC-8609	2/25/2008	SS	0	Educational Control Products - ECP	\$14,095.00
					<u>Solicitation Total</u>	\$14,095.00
Athletic Supplies & Equipment						
	AHEC_8506-A	8/7/2007	DQ	6	Slammers Baseball	\$1,583.17
					DENVER ATHLETIC SUPPLY INC	\$1,275.00
					Football America	\$852.20
					BSN SPORTS	\$345.87
					SPORTLINE INC	\$12,365.38
					<u>Solicitation Total</u>	\$16,421.62
	AHEC-09502	6/19/2008	DQ	2	Slammers Baseball	\$4,692.64
					<u>Solicitation Total</u>	\$4,692.64
	AHEC8419	2/4/2008	DQ	1	Korr Medical Technologies	\$13,486.00
					<u>Solicitation Total</u>	\$13,486.00
	AHEC-8501	7/17/2007	DQ	7	CENTENNIAL SALES	\$0.00
					MedcoSupplyCo	\$0.00
					MOORE MEDICAL LLC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC-8505-A	8/31/2007	DQ	7	SPORTLINE INC	\$4,348.50
					<u>Solicitation Total</u>	\$4,348.50
	AHEC-8515-A	12/7/2007	DQ	3	SPORTLINE INC	\$1,464.00
					<u>Solicitation Total</u>	\$1,464.00
	AHEC-8827	6/11/2008	DQ	9	HEALTHSTYLES EXCERCISE EQUIPMENT	\$17,450.00
					<u>Solicitation Total</u>	\$17,450.00

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	AHEC-88507	8/27/2007	DQ	3	Denver Athletic Supply	\$8,217.00
					<u><i>Solicitation Total</i></u>	\$8,217.00
	AHEC-9500	6/13/2008	DQ	1	SOCCER STOP INC.	\$4,576.50
					<u><i>Solicitation Total</i></u>	\$4,576.50
	AHEC-9501A	6/13/2008	DQ	1	SOCCER STOP INC.	\$7,404.00
					<u><i>Solicitation Total</i></u>	\$7,404.00
Audio-Visual Supplies & Equipment						
	AHEC-09503	6/27/2008	DQ	9	PERLMUTTER PURCHASING POWER M&M COMPUTERS STERLING COMPUTERS	\$2,340.00 \$7,018.00 \$25,831.60
					<u><i>Solicitation Total</i></u>	\$35,189.60
	AHEC8420	1/22/2008	DQ	6	PEAK MEDIA INC B&H PHOTO VIDEO FOCUS CAMERA INC	\$14,071.78 \$7,791.69 \$17,037.28
					<u><i>Solicitation Total</i></u>	\$38,900.75
	AHEC8421	2/5/2008	DQ	3	B&H PHOTO VIDEO	\$23,665.90
					<u><i>Solicitation Total</i></u>	\$23,665.90
	AHEC8422	2/18/2008	DQ	17	PEAK MEDIA INC	\$42,156.00
					<u><i>Solicitation Total</i></u>	\$42,156.00
	AHEC-8606	1/18/2008	DQ	6	PEAK MEDIA INC	\$51,041.55
					<u><i>Solicitation Total</i></u>	\$51,041.55
	AHEC-8607	2/1/2008	DQ	1	WhisperRoom, Inc.	\$14,995.00
					<u><i>Solicitation Total</i></u>	\$14,995.00
	AHEC-8608	2/6/2008	DQ	6	5280 DIGITAL INC.	\$21,608.00
					<u><i>Solicitation Total</i></u>	\$21,608.00
	AHEC-8812	7/19/2007	DQ	6	ANIXTER INC PERLMUTTER PURCHASING POWER	\$2,318.82 \$6,978.00

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	AHEC-8812	7/19/2007	DQ	6	5280 DIGITAL INC.	\$11,918.40
					<u><i>Solicitation Total</i></u>	\$21,215.22
	AHEC-8824	4/16/2008	DQ	8	PEAK MEDIA INC	\$57,849.58
					<u><i>Solicitation Total</i></u>	\$57,849.58
Automotive Vehicles & Accessories						
	AHEC-8820	1/25/2008	DQ	1	MILE HI GOLF CARS, LLC	\$11,800.00
					<u><i>Solicitation Total</i></u>	\$11,800.00
	AHEC-8828	6/27/2008	DQ	6	MILE HI GOLF CARS, LLC Masek Golf Car Company GOLF TOURNAMENTS INC	\$17,041.00 \$14,366.00 \$2,000.00
					<u><i>Solicitation Total</i></u>	\$33,407.00
Building Maintenance Services						
	AHEC-8802	6/26/2007	IFB	2	BLUE ROSE WOODWORKING CUSTOM WOOD CRAFTERS, INC	\$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	AHEC-8816	1/16/2008	DQ	3	JOHNSON CONTROLS INC	\$29,816.00
					<u><i>Solicitation Total</i></u>	\$29,816.00
Building Maintenance Supplies & Equipment						
	AHEC-8508A	8/8/2007	DQ	1	CRESCENT ELECTRIC SUPPLY	\$6,950.54
					<u><i>Solicitation Total</i></u>	\$6,950.54
	AHEC-8510A	10/26/2007	DQ	2	MODSPACE	\$107,480.00
					<u><i>Solicitation Total</i></u>	\$107,480.00
	AHEC-8516-A	12/14/2007	DQ	1	MODSPACE	\$32,124.00
					<u><i>Solicitation Total</i></u>	\$32,124.00
	AHEC-8523-A	4/2/2008	DQ	2	MODSPACE	\$81,860.00
					<u><i>Solicitation Total</i></u>	\$81,860.00

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	AHEC-8805	6/28/2007	IFB	2	Harmon, Inc EAP GLASS SERVICE LLC	\$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	AHEC-8806	7/9/2007	IFB	1	COLORADO DOORWAYS INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	AHEC-8807	9/13/2007	IFB	3	PRO-COAT SYSTEMS INC.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Clothing & Uniforms						
	AHEC-8809	7/16/2007	DQ	3	SPORTLINE INC	\$11,037.50
					<u><i>Solicitation Total</i></u>	\$11,037.50
	AHEC-8810	7/13/2007	DQ	3	SPORTLINE INC	\$12,582.80
					<u><i>Solicitation Total</i></u>	\$12,582.80
Computer Hardware						
	AHEC8405	7/25/2007	DQ	3	THE ROOT GROUP INCORPORATED	\$51,934.52
					<u><i>Solicitation Total</i></u>	\$51,934.52
	AHEC8407	7/25/2007	DQ	3	SOUTH SEAS CORPORATION	\$23,286.52
					<u><i>Solicitation Total</i></u>	\$23,286.52
	AHEC-8817R	1/17/2008	DQ	10	MEDIA RECOVERY OF DELAWARE INC.	\$12,014.00
					<u><i>Solicitation Total</i></u>	\$12,014.00
	AHEC9404	6/20/2008	DQ	1	THE ROOT GROUP INCORPORATED	\$75,594.00
					<u><i>Solicitation Total</i></u>	\$75,594.00
Computer Peripherals						
	AHEC8408	10/2/2007	DQ	12	OM OFFICE SUPPLY	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	AHEC8425	3/13/2008	DQ	22	1st Run Computer Services Inc.	\$14,884.00

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					<u><i>Solicitation Total</i></u>	\$14,884.00
	AHEC9401	6/6/2008	DQ	6	VIDEO SERVICE OF AMERICA	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
Computer Programming & Consulting Services						
	AHEC8416	12/21/2007	DQ	2	SageLogix, Inc.	\$98,600.00
					<u><i>Solicitation Total</i></u>	\$98,600.00
	AHEC-8603	12/14/2007	SS	0	4Knowledge, Inc.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Computer Software						
	AHEC-7909	3/20/2007	RFP	3	SPECTRUM HUMAN RESOURCE SYSTEMS CO	\$163,170.00
					<u><i>Solicitation Total</i></u>	\$163,170.00
	AHEC8413R	11/14/2007	IFB	6	DLT SOLUTIONS INC	\$212,866.50
					<u><i>Solicitation Total</i></u>	\$212,866.50
	AHEC-8825	4/25/2008	DQ	8	MATRIX INTEGRATION	\$17,222.00
					<u><i>Solicitation Total</i></u>	\$17,222.00
	AHEC9403	6/24/2008	DQ	2	THE ROOT GROUP INCORPORATED	\$39,280.16
					<u><i>Solicitation Total</i></u>	\$39,280.16
Educational Supplies & Services						
	AHEC-8907	3/17/2008	DQ	1	Ramona Munsell & Associates Consulting,	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Furniture						
	AHEC8414	12/10/2007	DQ	3	Computer Comforts, Inc.	\$16,369.50
					<u><i>Solicitation Total</i></u>	\$16,369.50
	AHEC-8813	7/23/2007	DQ	6	VIRCO INC	\$12,908.00

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					<u>Solicitation Total</u>	\$12,908.00
Grounds Maintenance & Landscaping Equipment						
	AHEC-8803	6/27/2007	IFB	2	HALLMARK INC G H W CONSTRUCTION CORP	\$25,000.00 \$25,000.00
					<u>Solicitation Total</u>	\$50,000.00
	AHEC-8804	7/9/2007	IFB	1	M.C. Soto Masonry	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Insurance Services						
	AHEC8417	4/28/2008	RFP	6	UNITED HEALTHCARE STUDENT RESOURCES	\$0.00
					<u>Solicitation Total</u>	\$0.00
Laboratory Supplies & Equipment						
	AHEC8418	1/16/2008	DQ	1	PASCO SCIENTIFIC	\$16,814.00
					<u>Solicitation Total</u>	\$16,814.00
	AHEC8423	2/15/2008	DQ	5	LEEDS PRECISION INSTRUMENTS, INC.	\$9,954.00
					<u>Solicitation Total</u>	\$9,954.00
	AHEC8424	2/18/2008	SS	0	APPLIED BIOSYSTEMS, INC.	\$46,312.76
					<u>Solicitation Total</u>	\$46,312.76
	AHEC-8605	1/21/2008	DQ	2	HACH COMPANY	\$9,361.46
					<u>Solicitation Total</u>	\$9,361.46
	AHEC-8819	2/18/2008	DQ	6	THERMO ELECTRON NORTH AMERICA LLC.	\$81,904.10
					<u>Solicitation Total</u>	\$81,904.10
	AHEC-8823	2/11/2008	DQ	1	FUCHS MACHINERY INC.	\$57,755.00
					<u>Solicitation Total</u>	\$57,755.00
Law Enforcement Supplies & Equipment						
	AHEC8612	6/12/2008	DQ	1	XYBIX ERGONOMIC SYSTEMS, INC.	\$20,431.56

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					<u><i>Solicitation Total</i></u>	\$20,431.56
Legal Services						
	AHEC-8525-A	4/22/2008	DQ	2	Brownstein Hyatt Farber Schreck LLP	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	AHEC-8822	6/2/2008	RFP	1	COLORADO LEGISLATIVE SERVICES LLC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	AHEC-8610	4/4/2008	DQ	1	PATTERSON DENTAL SUPPLY INC	\$96,186.75
					<u><i>Solicitation Total</i></u>	\$96,186.75
Photographic Supplies & Equipment						
	AHEC-8611	4/25/2008	DQ	5	FOCUS CAMERA INC	\$11,619.80
					<u><i>Solicitation Total</i></u>	\$11,619.80
Printing/Bindery Services						
	AHEC8401	7/3/2007	DQ	1	SIGNATURE OFFSET	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	AHEC8402	7/10/2007	DQ	10	TEWELLS PRINTING CO INC	\$23,337.00
					<u><i>Solicitation Total</i></u>	\$23,337.00
	AHEC8411	9/12/2007	DQ	1	MOUNTAIN WEST PRINTING & PUBLISHING	\$97,664.00
					<u><i>Solicitation Total</i></u>	\$97,664.00
	AHEC8426	4/10/2008	DQ	5	JOHNSON PRINTING CO	\$41,576.00
					<u><i>Solicitation Total</i></u>	\$41,576.00
	AHEC9402	6/27/2008	DQ	1	SIGNATURE OFFSET	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Research Services						
	AHEC8415	12/11/2007	SS	0	MID-CONTINENT REGIONAL EDUC LAB	\$150,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$150,000.00
Security Equipment						
	AHEC-8509-A	10/1/2007	DQ	7	ANIXTER INC	\$11,774.00
					<u>Solicitation Total</u>	\$11,774.00
	AHEC-8815	12/18/2007	IFB	4	CLARK SECURITY PRODUCTS CORP	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
Signs/Banners/Flags/Pennants						
	AHEC-8500	7/17/2007	DQ	4	Artcraft Signs	\$15,280.00
					<u>Solicitation Total</u>	\$15,280.00
	AHEC-8514-A	12/11/2007	DQ	1	Artcraft Signs	\$22,685.00
					<u>Solicitation Total</u>	\$22,685.00
Telecommunication Services						
	AHEC-8906	11/9/2007	IFB	5	Peak Communication, LLC	\$55,038.00
					<u>Solicitation Total</u>	\$55,038.00
Telecommunications & Radio Equipment						
	AHEC-8901	6/15/2007	IFB	5	TRANSTECH INC	\$29,837.50
					ANIXTER INC	\$362,572.12
					GRAYBAR ELECTRIC CO INC	\$28,486.33
					NORTH AMERICAN COMMUNICATIONS RESO	\$11,799.06
					<u>Solicitation Total</u>	\$432,695.01
Temporary Personnel Services						
	AHEC-8902	9/19/2007	DQ	6	ALUMNI CONSULTING GROUP INT'L INC	\$31,700.00
					<u>Solicitation Total</u>	\$31,700.00
Theatrical Supplies & Equipment						
	AHEC8427	4/16/2008	SS	0	Wells Music	\$24,640.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$24,640.00
Tools						
	AHEC-8604	1/15/2008	DQ	3	AIRGAS INTERMOUNTAIN INC	\$10,787.13
						<u>Solicitation Total</u> \$10,787.13
Training Services						
	AHEC8412	9/7/2007	SS	0	The Veterans of Hope Project	\$60,000.00
						<u>Solicitation Total</u> \$60,000.00
Vending/Dispensing Machines						
	AHEC-7912	5/17/2007	IFB	1	ACCESS TIME AUTOMATION INC	\$84,556.75
						<u>Solicitation Total</u> \$84,556.75
						<u>Agency Total</u> \$3,509,036.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Community Colleges System

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CCC 07-019	7/20/2007	DQ	5	KMGH-TV	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CCC DQ 07-020	7/3/2007	DQ	2	JLH Consulting & Public Affairs, LLC The Capstone Group, LLC	\$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Audio-Visual Supplies & Equipment						
	CCCS DQ 08-028	2/6/2008	DQ	1	Didier/Denver	\$15,865.00
					<u><i>Solicitation Total</i></u>	\$15,865.00
Computer Hardware						
	CCCS IFB 08-027	1/22/2008	IFB	3	NLE	\$184,006.72
					<u><i>Solicitation Total</i></u>	\$184,006.72
	CCCS RFP 07-016	6/28/2007	RFP	1	HEWLETT PACKARD COMPANY	\$221,452.12
					<u><i>Solicitation Total</i></u>	\$221,452.12
Computer Programming & Consulting Services						
	CCCS DQ 08-026	11/8/2007	DQ	1	Forrester Research, Inc.	\$22,334.00
					<u><i>Solicitation Total</i></u>	\$22,334.00
	SS 08-03	4/21/2008	SS	0	Strata Information Group	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Computer Software						
	CCCS DQ 07-017	6/28/2007	DQ	1	CAST SOFTWARE INC	\$196,000.00
					<u><i>Solicitation Total</i></u>	\$196,000.00
	CCCS DQ 08-024	10/10/2007	DQ	9	Learning Services	\$21,554.50
					<u><i>Solicitation Total</i></u>	\$21,554.50
	CCCS DQ 08-025	9/25/2007	DQ	12	MATRIX INTEGRATION	\$86,824.08

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Community Colleges System

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$86,824.08
Educational Supplies & Services						
	CCCS RFP 08-021	11/27/2007	RFP	4	PerceptIS, LLC	\$114,200.00
					<u><i>Solicitation Total</i></u>	\$114,200.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CCCS DQ 08-030	3/12/2008	DQ	6	AON CONSULTING	\$27,000.00
					<u><i>Solicitation Total</i></u>	\$27,000.00
Grounds Maintenance & Landscaping Equipment						
	CCCS DQ-08-029	2/22/2008	DQ	2	JIM'S PRIDE LANDSCAPE MAINTENANCE	\$99.00
					<u><i>Solicitation Total</i></u>	\$99.00
Legal Services						
	CCCS 07-002	1/26/2007	DQ	6	BROWNSTEIN HYATT & FARBER PC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Telecommunication Services						
	CCCS IFB 08-031	5/1/2008	IFB	3	MSN COMMUNICATIONS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$1,134,335.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Mailing/Courier/Shipping Services	#1203Trucking03.18.08	4/1/2008	DQ	1	SunteckTransport	\$32,800.00
						<u>Solicitation Total</u> \$32,800.00
Printing/Bindery Services	DQCB-001-08	10/23/2007	DQ	14	Pioneer Printing and Stationery Company,	\$31,258.00
						<u>Solicitation Total</u> \$31,258.00
Road/Bridge Materials & Equipment	GRRD TIES 5.8.08	5/14/2008	DQ	1	Railroad Specialties, Inc.	\$15,400.00
						<u>Solicitation Total</u> \$15,400.00
						<u>Agency Total</u> \$79,458.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	JUD-RFB-08-SCAOPF-101	11/20/2007	IFB	2	KOCH FINANCIAL CORPORATION	\$530,000.00
					<u><i>Solicitation Total</i></u>	\$530,000.00
Human Services/Social Services						
	6th Judicial District - Private Prob	6/7/2007	RFP	1	ROCKY MOUNTAIN OFFENDER MANAGEMENT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-07-10PP-111	5/17/2007	RFP	1	INTERVENTION INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-07-17PAR-115	8/1/2007	RFP	4	children cope with change	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-07-18PP-113	6/1/2007	RFP	4	ROCKY MOUNTAIN OFFENDER MANAGEMENT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-07-4PAR-114	7/1/2007	RFP	1	CASA of the Pikes Peak Region	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Substance Abuse Services						
	JUD-RFP-08-2IRT-106	1/4/2008	RFP	2	SOUTHERN CORRECTIONS SYSTEMS	\$153,000.00
					<u><i>Solicitation Total</i></u>	\$153,000.00
Telecommunications & Radio Equipment						
	JUD-RFP-07-SCAOPH-110	6/11/2007	RFP	12	Pyramid Communication Services, Inc.	\$254,592.28
					<u><i>Solicitation Total</i></u>	\$254,592.28
	JUD-RFP-07-6PH-108	10/1/2007	RFP	7	Tuck Communication Services, Inc.	\$58,415.15
					<u><i>Solicitation Total</i></u>	\$58,415.15
					<u><i>Agency Total</i></u>	\$996,007.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Northwestern Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Clothing & Uniforms						
	CNCC-DQ-08-0009	9/25/2007	DQ	4	BLICKS SPORTING GOODS CO INC J & N Athletic Supplies	\$718.80 \$3,988.33
					<u><i>Solicitation Total</i></u>	\$4,707.13
	CNCC-DQ-08-0012	9/27/2007	DQ	2	Football America	\$1,136.30
					<u><i>Solicitation Total</i></u>	\$1,136.30
	CNCC-DQ-08-0013	10/4/2007	DQ	4	DJ'S SPORT SHOPPE, INC.	\$678.75
					<u><i>Solicitation Total</i></u>	\$678.75
	CNCC-DQ-08-0017	12/7/2007	DQ	4	Impact Promotions, Inc.	\$1,698.00
					<u><i>Solicitation Total</i></u>	\$1,698.00
	CNCC-DQ-08-0018	1/9/2008	DQ	2	DENVER ATHLETIC SUPPLY INC	\$1,087.00
					<u><i>Solicitation Total</i></u>	\$1,087.00
Computer Hardware						
	CNCC SS-08-0002	7/13/2007	SS	0	Career And Technical Training, LLC	\$320,530.05
					<u><i>Solicitation Total</i></u>	\$320,530.05
	CNCC-DQ-08-0011	10/1/2007	DQ	7	CXTEC	\$35,704.40
					<u><i>Solicitation Total</i></u>	\$35,704.40
	CNCC-DQ-08-0020	2/7/2008	DQ	29	IMAGING SYSTEMS LLC	\$9,295.00
					<u><i>Solicitation Total</i></u>	\$9,295.00
Educational Supplies & Services						
	CNCC-SS-08-0025	5/13/2008	SS	0	TOPCON POSITIONING SYSTEMS	\$5,995.00
					<u><i>Solicitation Total</i></u>	\$5,995.00
Floor Coverings						
	CNCC-DQ-08-0024	5/5/2008	DQ	1	Hancock Construction Inc	\$8,005.00
					<u><i>Solicitation Total</i></u>	\$8,005.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Northwestern Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food and Kitchen Supplies & Equipment	CNCC-DQ-08-0019	2/7/2008	DQ	6	UNITED GLASSWARE & CHINA COMPANY	\$10,990.00
					<u><i>Solicitation Total</i></u>	\$10,990.00
Insurance Services	CNCC-DQ-08-0006	8/9/2007	DQ	2	COLLEGIATE RISK MANAGEMENT INC.	\$21,591.00
					<u><i>Solicitation Total</i></u>	\$21,591.00
Laboratory Supplies & Equipment	CNCC-DQ-08-0021	2/7/2008	DQ	2	Durango Skies Telescope & Binocular	\$19,298.00
					<u><i>Solicitation Total</i></u>	\$19,298.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human	CNCC-DQ-08-0003	7/26/2007	DQ	4	Hu-Friedy Manufacturing HENRY SCHEIN INC	\$27,527.00 \$14,069.43
					<u><i>Solicitation Total</i></u>	\$41,596.43
	CNCC-DQ-08-0004	7/26/2007	DQ	3	DentalEZ Group	\$8,817.12
					<u><i>Solicitation Total</i></u>	\$8,817.12
	CNCC-DQ-08-0005	7/26/2007	DQ	3	Parkell, Inc	\$11,077.16
					<u><i>Solicitation Total</i></u>	\$11,077.16
	CNCC-DQ-08-0008	9/12/2007	DQ	4	HU FRIEDY	\$5,040.46
					<u><i>Solicitation Total</i></u>	\$5,040.46
	CNCC-DQ-08-0022	3/25/2008	DQ	3	Enerspect Medical Solutions, LLC	\$8,014.00
					<u><i>Solicitation Total</i></u>	\$8,014.00
	CNCC-IFB-08-0014	11/11/2007	IFB	3	Cornerstone Computer Solutions Dentrix HENRY SCHEIN INC	\$83,799.00 \$1,895.00 \$196,674.00
					<u><i>Solicitation Total</i></u>	\$282,368.00
Office Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CNCC-DQ-08-0023	5/8/2008	DQ	2	Space Plus LLC	\$6,385.50
						<u>Solicitation Total</u> \$6,385.50
Security Equipment						
	CNCC-DQ-08-0001	7/19/2007	DQ	8	Visao, Inc	\$23,833.00
						<u>Solicitation Total</u> \$23,833.00
	CNCC-DQ-08-0016	11/7/2007	DQ	3	Arrowpoint Solutions	\$17,541.45
						<u>Solicitation Total</u> \$17,541.45
						<u>Agency Total</u> \$845,388.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CSM08027	2/26/2008	RFP	1	Licensing Resource Group, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Audio-Visual Supplies & Equipment						
	CSM08023	2/21/2008	IFB	3	NETVERSANT DENVER INC	\$20,408.73
					<u><i>Solicitation Total</i></u>	\$20,408.73
Computer Hardware						
	CSM08015	10/16/2007	IFB	8	ALWAYS POWER LLC	\$8,416.00
					<u><i>Solicitation Total</i></u>	\$8,416.00
	CSM08020	10/22/2007	IFB	6	CDW GOVERNMENT INC	\$27,434.00
					<u><i>Solicitation Total</i></u>	\$27,434.00
	CSM08040	3/19/2008	IFB	4	JPK MICRO SUPPLY INC	\$6,758.00
					<u><i>Solicitation Total</i></u>	\$6,758.00
	CSM08043	2/19/2008	IFB	3	PowerFile, Inc.	\$18,528.65
					<u><i>Solicitation Total</i></u>	\$18,528.65
	CSM08048	4/2/2008	IFB	3	Qwest	\$36,145.50
					<u><i>Solicitation Total</i></u>	\$36,145.50
Computer Programming & Consulting Services						
	CSM08025	1/15/2008	RFP	5	MIND OVER MEDIA	\$160,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
Computer Software						
	CSM08032	1/30/2008	IFB	10	CDW GOVERNMENT INC	\$11,467.60
					<u><i>Solicitation Total</i></u>	\$11,467.60
	CSM08044	5/19/2008	RFP	8	SchoolDude.com, Inc.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CSM08066	4/24/2008	SS	0	End 2 End Inc	\$39,000.00
					<u><i>Solicitation Total</i></u>	\$39,000.00
Electronic Equipment						
	CSM08047	2/15/2008	SS	0	NATIONAL SPEAKER & SOUND	\$17,225.00
					<u><i>Solicitation Total</i></u>	\$17,225.00
Food and Kitchen Supplies & Equipment						
	CSM08063	4/10/2008	IFB	4	BARGREEN ELLINGSON INC.	\$60,841.02
					<u><i>Solicitation Total</i></u>	\$60,841.02
Grounds Maintenance & Landscaping Equipment						
	CSM08004	10/2/2007	IFB	5	POTESTIO BROTHERS EQUIPMENT INC.	\$19,557.00
					<u><i>Solicitation Total</i></u>	\$19,557.00
Insurance Services						
	CSM08061	5/21/2008	RFP	4	UNITED HEALTHCARE STUDENT RESOURCES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	CSM08007	9/20/2007	IFB	0	Micromeritics	\$33,200.00
					<u><i>Solicitation Total</i></u>	\$33,200.00
	CSM08008	9/20/2007	IFB	0	SHIMADZU SCIENTIFIC INSTRUMENTS	\$64,407.68
					<u><i>Solicitation Total</i></u>	\$64,407.68
	CSM08009	9/27/2007	IFB	0	Hansung Systems, Inc.	\$29,900.00
					<u><i>Solicitation Total</i></u>	\$29,900.00
	CSM08010	9/27/2007	IFB	0	PFEIFFER VACUUM INC	\$12,198.00
					<u><i>Solicitation Total</i></u>	\$12,198.00
	CSM08011	10/5/2007	SS	0	BIO-RAD LABORATORIES INC	\$39,675.00
					<u><i>Solicitation Total</i></u>	\$39,675.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CSM08012	10/4/2007	SS	0	Kapteyn-Murnane Laboratories, Inc	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	CSM08014	10/18/2007	SS	0	Micron Semiconductor Limited	\$32,640.00
					<u><i>Solicitation Total</i></u>	\$32,640.00
	CSM08016	10/15/2007	SS	0	Kramer Scientific Instruments	\$74,830.00
					<u><i>Solicitation Total</i></u>	\$74,830.00
	CSM08017	10/18/2007	IFB	0	Teledyne Isco	\$30,063.12
					<u><i>Solicitation Total</i></u>	\$30,063.12
	CSM08018	11/2/2007	IFB	0	Bid Service LLC	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
	CSM08019	10/19/2007	IFB	1	Roper DBA Princeton Instruments	\$25,785.00
					<u><i>Solicitation Total</i></u>	\$25,785.00
	CSM08022	11/6/2007	IFB	0	StellarNet, Inc	\$11,165.00
					<u><i>Solicitation Total</i></u>	\$11,165.00
	CSM08024	11/16/2007	IFB	0	Gamry	\$12,523.50
					<u><i>Solicitation Total</i></u>	\$12,523.50
	CSM08026	11/21/2007	IFB	0	Williams Advanced Materials	\$11,050.00
					<u><i>Solicitation Total</i></u>	\$11,050.00
	CSM08028	11/29/2007	IFB	3	PERKINELMER LAS, INC.	\$43,448.85
					<u><i>Solicitation Total</i></u>	\$43,448.85
	CSM08029	12/6/2007	IFB	2	AGILENT TECHNOLOGIES	\$15,962.63
					<u><i>Solicitation Total</i></u>	\$15,962.63
	CSM08031	12/21/2007	IFB	0	Trautwein Soil Testing Equipment Company	\$45,200.00
					<u><i>Solicitation Total</i></u>	\$45,200.00
	CSM08033	12/20/2007	IFB	2	BIO-RAD LABORATORIES INC	\$12,714.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,714.00
	CSM08034	12/21/2007	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$45,229.00
					<u><i>Solicitation Total</i></u>	\$45,229.00
	CSM08035	12/21/2007	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$12,739.00
					<u><i>Solicitation Total</i></u>	\$12,739.00
	CSM08036	1/9/2008	IFB	1	McCrone Microscopes and Accessories	\$27,272.00
					<u><i>Solicitation Total</i></u>	\$27,272.00
	CSM08037	1/3/2008	SS	0	CSM Instruments	\$48,420.00
					<u><i>Solicitation Total</i></u>	\$48,420.00
	CSM08038	1/15/2008	IFB	0	Newport Scientific, Inc	\$15,635.50
					<u><i>Solicitation Total</i></u>	\$15,635.50
	CSM08039	1/18/2008	SS	0	SVT Associates	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	CSM08041	1/23/2008	IFB	0	Micromeritics	\$11,500.50
					<u><i>Solicitation Total</i></u>	\$11,500.50
	CSM08042	2/15/2008	SS	0	MTS SYSTEMS CORPORATION	\$34,160.00
					<u><i>Solicitation Total</i></u>	\$34,160.00
	CSM08046	2/26/2008	IFB	0	ECT GmbH	\$22,239.00
					<u><i>Solicitation Total</i></u>	\$22,239.00
	CSM08050	3/7/2008	SS	0	North Central Instruments, Inc.	\$42,390.00
					<u><i>Solicitation Total</i></u>	\$42,390.00
	CSM08051	3/7/2008	SS	0	North Central Instruments, Inc.	\$18,191.00
					<u><i>Solicitation Total</i></u>	\$18,191.00
	CSM08052	3/11/2008	IFB	0	Hampden Engineering	\$15,035.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$15,035.00
	CSM08053	3/17/2008	IFB	0	MKS Instruments	\$22,232.00
						<u><i>Solicitation Total</i></u> \$22,232.00
	CSM08054	3/17/2008	IFB	0	Anton Paar USA	\$18,179.00
						<u><i>Solicitation Total</i></u> \$18,179.00
	CSM08055	3/17/2008	SS	0	NLB Corp	\$44,945.00
						<u><i>Solicitation Total</i></u> \$44,945.00
	CSM08056	3/17/2008	IFB	1	TA INSTRUMENTS - WATERS LLC	\$52,500.00
						<u><i>Solicitation Total</i></u> \$52,500.00
	CSM08057	3/20/2008	SS	0	TA INSTRUMENTS - WATERS LLC	\$12,000.00
						<u><i>Solicitation Total</i></u> \$12,000.00
	CSM08058	3/20/2008	IFB	0	KSV Instruments	\$19,116.00
						<u><i>Solicitation Total</i></u> \$19,116.00
	CSM08059	3/25/2008	IFB	2	Microtrac Inc	\$28,000.00
						<u><i>Solicitation Total</i></u> \$28,000.00
	CSM08060	3/28/2008	IFB	0	Stanford Research Systems, Inc	\$15,000.00
						<u><i>Solicitation Total</i></u> \$15,000.00
	CSM08065	5/20/2008	IFB	0	Class One Equipment	\$70,150.00
						<u><i>Solicitation Total</i></u> \$70,150.00
	CSM08068	5/13/2008	IFB	1	CEM Corporation	\$40,002.00
						<u><i>Solicitation Total</i></u> \$40,002.00
	CSM08069	5/15/2008	SS	0	Edax, Inc	\$43,000.00
						<u><i>Solicitation Total</i></u> \$43,000.00
	CSM08070	5/7/2008	IFB	4	JFH DISTRIBUTING INC	\$20,787.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$20,787.50
	CSM08073	5/20/2008	IFB	0	National Instruments	\$25,254.00
						<u><i>Solicitation Total</i></u> \$25,254.00
	CSM08074	5/27/2008	IFB	0	Speed Vision Tech, Inc	\$14,599.50
						<u><i>Solicitation Total</i></u> \$14,599.50
Moving & Relocation Services						
	CSM08071	5/15/2008	IFB	5	Graebel Companies, Inc	\$23,906.00
						<u><i>Solicitation Total</i></u> \$23,906.00
						<u><i>Agency Total</i></u> \$1,835,526.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	B800553	4/7/2005	RFP	4	Leffler Agency, Inc.	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	B800562	11/1/2007	RFP	3	Marts & Lundy, Inc.	\$127,500.00
					<u><i>Solicitation Total</i></u>	\$127,500.00
	B900607	3/27/2008	RFP	2	HARRIS CONNECT, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D700652	11/21/2007	DQ	5	Educational Marketing Group, Inc.	\$43,110.00
					<u><i>Solicitation Total</i></u>	\$43,110.00
	D800240	8/3/2007	DQ	12	Educational Marketing Group, Inc.	\$149,999.00
					<u><i>Solicitation Total</i></u>	\$149,999.00
	D800242	9/27/2007	DQ	3	Laurie Harrison	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	D800252	3/13/2008	DQ	9	O'BRIEN ADVERTISING	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	D800254	3/21/2008	DQ	6	Fusion Integrated Marketing Solutions The Arcanum Group, Inc.	\$75,000.00 \$75,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	D900538	5/31/2007	DQ	13	Snavelly Associates, Ltd.	\$73,000.00
					<u><i>Solicitation Total</i></u>	\$73,000.00
	D900583	3/12/2008	DQ	8	Hancock Media, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D900594	4/14/2008	SS	0	All Star Directories	\$28,000.00
					<u><i>Solicitation Total</i></u>	\$28,000.00
Agricultural Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D200535	7/26/2007	DQ	1	COLORADO MACHINERY	\$80,250.00
					<u><i>Solicitation Total</i></u>	\$80,250.00
	D200536	7/20/2007	DQ	4	LONGS PEAK EQUIPMENT CO INC	\$16,364.63
					<u><i>Solicitation Total</i></u>	\$16,364.63
	D200552	10/17/2007	DQ	2	Yost Farm Supply	\$23,070.00
					<u><i>Solicitation Total</i></u>	\$23,070.00
	D200558	12/4/2007	DQ	2	Olson Enterprises, Kamuela HI	\$11,458.33
					<u><i>Solicitation Total</i></u>	\$11,458.33
	D200562	1/22/2008	SS	0	Wintersteiger	\$161,756.27
					<u><i>Solicitation Total</i></u>	\$161,756.27
	D200564	12/28/2007	DQ	3	COLORADO EQUIPMENT	\$19,446.63
					<u><i>Solicitation Total</i></u>	\$19,446.63
	D301505	4/20/2007	DQ	2	Golf and Sports Solutions, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301556	3/28/2008	DQ	7	Simplot Grower Solutions	\$2,000.00
					HELENA CHEMICAL COMPANY	\$3,000.00
					AMERICAN PRIDE CO-OP	\$2,500.00
					<u><i>Solicitation Total</i></u>	\$7,500.00
	D301559	4/10/2008	DQ	3	HONNEN EQUIPMENT CO	\$89,239.00
					<u><i>Solicitation Total</i></u>	\$89,239.00
	D301561	4/3/2008	DQ	1	VERMEER SALES & SERVICE OF COLO INC	\$33,071.00
					<u><i>Solicitation Total</i></u>	\$33,071.00
	D301562	4/3/2008	DQ	1	COLORADO MACHINERY	\$51,320.00
					<u><i>Solicitation Total</i></u>	\$51,320.00
	D301599	6/2/2008	DQ	3	Miranda Country Store	\$489,423.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$489,423.00
	D401164	7/30/2007	DQ	1	Veterinary Service, Inc.	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	D401182	11/12/2007	DQ	3	DWF WHOLESALE FLORISTS COMPANY	\$42,320.00
					<u><i>Solicitation Total</i></u>	\$42,320.00
	D500215	2/4/2008	DQ	2	Priefert Ranch Equipment	\$35,571.21
					<u><i>Solicitation Total</i></u>	\$35,571.21
	D500235	5/8/2008	DQ	2	Arnold Ag Fertilizer	\$22,040.00
					<u><i>Solicitation Total</i></u>	\$22,040.00
	D600152	6/3/2008	DQ	2	Martin's Dove Creek Implement, Inc.	\$23,854.06
					<u><i>Solicitation Total</i></u>	\$23,854.06
	D900601	5/15/2008	DQ	1	Monte Vista Tractor	\$19,500.00
					<u><i>Solicitation Total</i></u>	\$19,500.00
Aircraft/Aerospace Supplies & Equipment						
	B600936	4/11/2007	IFB	2	Queen Bee Air Specialties Inc	\$1,500,000.00
					<u><i>Solicitation Total</i></u>	\$1,500,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D401171	9/25/2007	SS	0	MTS SYSTEMS CORPORATION	\$48,750.00
					<u><i>Solicitation Total</i></u>	\$48,750.00
	D401208	4/25/2008	SS	0	Quantar Technology Inc.	\$14,545.00
					<u><i>Solicitation Total</i></u>	\$14,545.00
	D700651	11/21/2007	DQ	6	Korak Design LLC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Athletic Supplies & Equipment						
	B300553	1/25/2008	IFB	2	Dynamic Sports Construction, Inc.	\$80,915.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$80,915.00
	B800532	4/11/2003	RFP	2	RECYCLED CYCLES / TOTAL FITNESS INC.	\$6,919.00
					<u><i>Solicitation Total</i></u>	\$6,919.00
	D800239	5/10/2007	DQ	3	GOJO SPORTS OF FORT COLLINS INC	\$103,953.77
					<u><i>Solicitation Total</i></u>	\$103,953.77
Audio-Visual Services						
	D900576	1/8/2008	DQ	8	E-EDUCATION	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Audio-Visual Supplies & Equipment						
	D301547	12/5/2007	DQ	7	CCS Presentation Systems	\$99,394.00
					<u><i>Solicitation Total</i></u>	\$99,394.00
	D700628	7/13/2007	DQ	8	New Tech Solutions, Inc.	\$15,388.20
					<u><i>Solicitation Total</i></u>	\$15,388.20
	D700632	7/26/2007	DQ	13	CCS PRESENTATION SYSTEMS	\$11,380.00
					<u><i>Solicitation Total</i></u>	\$11,380.00
	D700690	5/14/2008	DQ	20	Leo's Pro Audio	\$15,792.00
					<u><i>Solicitation Total</i></u>	\$15,792.00
	D700692	5/15/2008	DQ	3	PEAK MEDIA INC	\$10,969.55
					<u><i>Solicitation Total</i></u>	\$10,969.55
	D900551	7/3/2007	DQ	10	Troxell Communications	\$11,139.20
					<u><i>Solicitation Total</i></u>	\$11,139.20
	D900557	8/16/2007	DQ	6	Performance Audio LLC	\$27,010.00
					<u><i>Solicitation Total</i></u>	\$27,010.00
	D900558	7/18/2007	DQ	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$22,326.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$22,326.00
	D900560	8/13/2007	DQ	7	VIDEO SERVICE OF AMERICA	\$2,991.69
					B&H PHOTO VIDEO	\$2,408.00
					PEAK MEDIA INC	\$1,950.74
					PERLMUTTER PURCHASING POWER	\$1,595.00
					<u><i>Solicitation Total</i></u>	\$8,945.43
	D900564	8/9/2007	DQ	2	VIDEOTAPE PRODUCTS INC	\$15,572.00
					<u><i>Solicitation Total</i></u>	\$15,572.00
	D900568	9/20/2007	DQ	4	Webb Electronics	\$13,455.00
					<u><i>Solicitation Total</i></u>	\$13,455.00
	D900570	10/2/2007	DQ	15	International Audio Visual, Inc.	\$18,322.00
					<u><i>Solicitation Total</i></u>	\$18,322.00
	D900571	10/4/2007	DQ	14	5280 DIGITAL INC.	\$22,671.00
					PERLMUTTER PURCHASING POWER	\$30,497.50
					LISTEN UP INC	\$3,893.00
					Troxell Communications	\$63,250.57
					<u><i>Solicitation Total</i></u>	\$120,312.07
	D900572	10/31/2007	DQ	9	Matrix Display Systems, Inc	\$5,893.00
					<u><i>Solicitation Total</i></u>	\$5,893.00
	D900573	10/22/2007	DQ	8	PEAK MEDIA INC	\$1,729.04
					Troxell Communications	\$3,714.78
					5280 DIGITAL INC.	\$8,967.00
					<u><i>Solicitation Total</i></u>	\$14,410.82
	D900580	12/28/2007	DQ	6	5280 DIGITAL INC.	\$18,220.00
					<u><i>Solicitation Total</i></u>	\$18,220.00
	D900581	1/2/2008	DQ	10	PEAK MEDIA INC	\$2,994.50
					<u><i>Solicitation Total</i></u>	\$2,994.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D900585	2/29/2008	DQ	3	The Whitlock Group	\$12,000.00
					<u>Solicitation Total</u>	\$12,000.00
	D900586	3/7/2008	DQ	12	PERLMUTTER PURCHASING POWER	\$6,024.00
					<u>Solicitation Total</u>	\$6,024.00
	D900599	5/13/2008	DQ	13	WIND OVER THE EARTH, INC.	\$11,515.77
					<u>Solicitation Total</u>	\$11,515.77
	D900600	5/20/2008	DQ	14	WIND OVER THE EARTH, INC.	\$9,647.10
					<u>Solicitation Total</u>	\$9,647.10
	D900606	6/2/2008	DQ	23	PERLMUTTER PURCHASING POWER	\$14,982.00
					<u>Solicitation Total</u>	\$14,982.00
	D900607	6/6/2008	DQ	15	New Tech Solutions, Inc.	\$2,846.00
					CEAVCO AUDIO-VISUAL COMPANY INC	\$6,090.00
					TONER CABLE EQUIPMENT INC	\$2,191.25
					Troxell Communications	\$4,705.02
					VIDEO SERVICE OF AMERICA	\$2,712.01
					CCS PRESENTATION SYSTEMS	\$53,184.26
					<u>Solicitation Total</u>	\$71,728.54
	D900609	6/12/2008	DQ	10	Focused Technology LLC	\$6,390.00
					<u>Solicitation Total</u>	\$6,390.00
	D900611	6/16/2008	DQ	13	VIDEO SERVICE OF AMERICA	\$1,927.62
					<u>Solicitation Total</u>	\$1,927.62
	D900613	6/17/2008	DQ	7	Troxell Communications	\$1,685.00
					CCS PRESENTATION SYSTEMS	\$7,038.66
					<u>Solicitation Total</u>	\$8,723.66
Automotive Supplies & Tools						
	D200523	7/1/2007	DQ	6	Markley Motors	\$20,000.00
					HERITAGE FORD LINCOLN MERCURY INC	\$10,000.00
					Ferrero I-25	\$10,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

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	D200523	7/1/2007	DQ	6	WESTERN TRUCK PARTS Lithia of Fort Collins SPRADLEY BARR FORD INC	\$0.00 \$20,000.00 \$20,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	D200527	6/29/2007	DQ	3	INTERSTATE BATTERY OF THE ROCKIES	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Automotive Vehicles & Accessories						
	B200650	8/27/2007	IFB	9	Garnesy & Wheeler Ford JOHNSON AUTO PLAZA, INC LAKEWOOD FORD INC DANIELS MOTORS INC SPRADLEY BARR FORD INC Dellenbach Motors	\$42,530.99 \$168,176.00 \$134,558.95 \$138,604.00 \$57,070.29 \$191,032.00
					<u><i>Solicitation Total</i></u>	\$731,972.23
	D200541	8/15/2007	DQ	3	CANON CITY TRUE VALUE	\$21,450.00
					<u><i>Solicitation Total</i></u>	\$21,450.00
	D200546	9/18/2007	DQ	3	DANIELS MOTORS INC	\$22,304.00
					<u><i>Solicitation Total</i></u>	\$22,304.00
	D200547	10/15/2007	DQ	2	SILL-TERHAR FORD JOHNSON AUTO PLAZA, INC	\$49,297.00 \$22,662.00
					<u><i>Solicitation Total</i></u>	\$71,959.00
	D200549	10/4/2007	DQ	2	CENTENNIAL LEASING & SALES OF NO. COLO	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	D200551	10/8/2007	DQ	6	PRO CHRYSLER JEEP INC.	\$19,769.00
					<u><i>Solicitation Total</i></u>	\$19,769.00
	D200555	11/14/2007	DQ	1	NORTHERN COLORADO BMW / DUCATI	\$12,577.35
					<u><i>Solicitation Total</i></u>	\$12,577.35
	D301566	4/2/2008	DQ	2	RUSH TRUCK CENTER	\$119,990.00

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					<u>Solicitation Total</u>	\$119,990.00
	D301575	5/12/2008	DQ	3	Brown Specialty Vehicles	\$91,780.00
					<u>Solicitation Total</u>	\$91,780.00
	D301577	4/8/2008	DQ	1	RUSH TRUCK CENTER	\$136,137.00
					<u>Solicitation Total</u>	\$136,137.00
	D301580	3/31/2008	DQ	1	Acme Auto Leasing	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	D301597	6/3/2008	DQ	1	Taiga Ventures Remote Logistics	\$50,688.00
					<u>Solicitation Total</u>	\$50,688.00
	D301606	6/2/2008	DQ	3	JOHNSON AUTO PLAZA, INC	\$38,660.00
					<u>Solicitation Total</u>	\$38,660.00
	D301609	6/12/2008	DQ	1	PERKINS MOTOR CITY DODGE	\$10,900.00
					<u>Solicitation Total</u>	\$10,900.00
	D301610	6/16/2008	DQ	2	Rush Truck Centers of Colorado	\$57,451.74
					<u>Solicitation Total</u>	\$57,451.74
	D301621	6/20/2008	DQ	1	PERKINS MOTOR CITY DODGE	\$19,000.00
					<u>Solicitation Total</u>	\$19,000.00
	D301624	6/30/2008	DQ	1	Arizona Emergency Products	\$35,265.10
					<u>Solicitation Total</u>	\$35,265.10
	D500222	2/29/2008	DQ	3	Wickham Tractor Co	\$10,771.00
					<u>Solicitation Total</u>	\$10,771.00
Building Maintenance Services						
	B300568	4/21/2008	IFB	6	CS Group, Inc.	\$10,032.00
					<u>Solicitation Total</u>	\$10,032.00
	D200540	9/7/2007	DQ	2	Window King	\$24,789.00

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	D200540	9/7/2007	DQ	2	Window Brite	\$10,165.00
					<u><i>Solicitation Total</i></u>	\$34,954.00
	D301557	3/3/2008	DQ	4	The Key People Company	\$10,800.00
					<u><i>Solicitation Total</i></u>	\$10,800.00
Building Maintenance Supplies & Equipment						
	B300526	9/27/2007	IFB	4	AC SYSTEMS INC	\$230,621.00
					<u><i>Solicitation Total</i></u>	\$230,621.00
	B300532	9/27/2007	IFB	2	CUMMINS ROCKY MOUNTAIN LLC	\$157,485.00
					<u><i>Solicitation Total</i></u>	\$157,485.00
	B300541	11/21/2007	IFB	3	TECHNOLOGY INTERNATIONAL, INC.	\$154,459.00
					<u><i>Solicitation Total</i></u>	\$154,459.00
	B300573	6/26/2008	IFB	3	Stewart & Stevenson Power Products, LLC	\$84,120.00
					<u><i>Solicitation Total</i></u>	\$84,120.00
	B300574	6/12/2008	IFB	5	Pedersen Power Products	\$573,405.00
					<u><i>Solicitation Total</i></u>	\$573,405.00
	D200553	10/26/2007	DQ	6	Gexpro, Denver, Colo	\$10,432.32
					<u><i>Solicitation Total</i></u>	\$10,432.32
	D301540	10/31/2007	DQ	3	WATERFORD CORPORATION	\$22,657.00
					<u><i>Solicitation Total</i></u>	\$22,657.00
	D301563	3/28/2008	DQ	2	CONSOLIDATED ELECTRICAL	\$85,700.00
					<u><i>Solicitation Total</i></u>	\$85,700.00
	D301565	3/28/2008	DQ	4	CUMMINS ROCKY MOUNTAIN LLC	\$75,623.00
					<u><i>Solicitation Total</i></u>	\$75,623.00
	D301568	4/15/2008	DQ	1	Colorado Wire and Cable Co. Inc.	\$37,438.00
					<u><i>Solicitation Total</i></u>	\$37,438.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D301574	4/7/2008	DQ	2	LAMONT ECOSSE LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D301581	6/20/2008	SS	0	IMPROVE GROUP	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	D301585	4/14/2008	DQ	6	Drake Hardware & Lumber LLC.	\$6,838.00
					<u>Solicitation Total</u>	\$6,838.00
	D301586	4/9/2008	DQ	7	CANON CITY WINNELSON CO	\$13,320.00
					<u>Solicitation Total</u>	\$13,320.00
	D301587	4/15/2008	DQ	3	BURKE ENGINEERING	\$18,364.00
					<u>Solicitation Total</u>	\$18,364.00
	D301595	5/20/2008	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$18,218.00
					<u>Solicitation Total</u>	\$18,218.00
	D301605	6/2/2008	DQ	2	P&A PAINTING & COMMERCIAL FLOOR COV	\$35,814.00
					<u>Solicitation Total</u>	\$35,814.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	D800246	12/18/2007	DQ	2	AMERICAN INTERNATIONAL HOMESTAYS	\$62,000.00
					<u>Solicitation Total</u>	\$62,000.00
Clothing & Uniforms						
	D401090	7/13/2006	DQ	2	G & K SERVICES	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	D900518	12/4/2006	DQ	7	Authentic Promotions.com	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	D900529	4/24/2007	DQ	3	Authentic Promotions.com	\$30,000.00
					<u>Solicitation Total</u>	\$30,000.00
Computer Hardware						

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	B700648	1/25/2008	IFB	4	GTRI	\$171,772.56
					<u><i>Solicitation Total</i></u>	\$171,772.56
	D700622	7/10/2007	DQ	6	MATRIX INTEGRATION	\$34,282.03
					<u><i>Solicitation Total</i></u>	\$34,282.03
	D700634	8/16/2007	DQ	1	DELL MARKETING LP	\$41,790.25
					<u><i>Solicitation Total</i></u>	\$41,790.25
	D700638	9/4/2007	DQ	2	dynamic sensing technologies	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
	D700646	9/27/2007	DQ	13	P O EXPRESS, INC	\$20,063.34
					<u><i>Solicitation Total</i></u>	\$20,063.34
	D700655	11/29/2007	DQ	1	PEAK RESOURCES INC	\$58,419.00
					<u><i>Solicitation Total</i></u>	\$58,419.00
	D700658	12/10/2007	DQ	9	GTRI	\$21,897.80
					<u><i>Solicitation Total</i></u>	\$21,897.80
	D700661	1/2/2008	DQ	12	JPK MICRO SUPPLY INC	\$12,690.00
					<u><i>Solicitation Total</i></u>	\$12,690.00
	D700664	1/7/2008	DQ	6	TELESTAR CORPORATION	\$6,748.00
					<u><i>Solicitation Total</i></u>	\$6,748.00
	D700670	1/17/2008	DQ	2	New Tech Solutions, Inc.	\$9,155.00
					<u><i>Solicitation Total</i></u>	\$9,155.00
	D700676	2/19/2008	DQ	5	New Tech Solutions, Inc.	\$10,355.00
					<u><i>Solicitation Total</i></u>	\$10,355.00
	D700677	3/12/2008	DQ	5	ADVISTOR INC.	\$49,655.00
					<u><i>Solicitation Total</i></u>	\$49,655.00
	D700678	3/17/2008	DQ	9	ZONES CORPORATE SOUTIONS	\$16,538.46

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					<u><i>Solicitation Total</i></u>	\$16,538.46
	D700679	3/20/2008	DQ	3	COMMERCIAL DATA SYSTEMS INC	\$47,160.00
					<u><i>Solicitation Total</i></u>	\$47,160.00
	D700684	4/18/2008	DQ	1	SSI hubcity	\$29,557.94
					<u><i>Solicitation Total</i></u>	\$29,557.94
	D700703	6/23/2008	DQ	2	IODYNAMIX INC	\$43,790.00
					<u><i>Solicitation Total</i></u>	\$43,790.00
Computer Peripherals						
	B700641	7/11/2007	IFB	8	GTRI	\$253,718.68
					<u><i>Solicitation Total</i></u>	\$253,718.68
	B700642	7/11/2007	IFB	9	GTRI	\$197,850.39
					<u><i>Solicitation Total</i></u>	\$197,850.39
	D700626	7/27/2007	DQ	5	MATRIX INTEGRATION	\$19,917.90
					<u><i>Solicitation Total</i></u>	\$19,917.90
	D700627	7/25/2007	DQ	14	M&M COMPUTERS FRONTIER BUSINESS PRODUCTS	\$5,575.00 \$5,736.00
					<u><i>Solicitation Total</i></u>	\$11,311.00
	D700647	10/2/2007	DQ	12	D and H Distributing	\$33,299.79
					<u><i>Solicitation Total</i></u>	\$33,299.79
	D700653	11/20/2007	DQ	9	EN POINTE TECHNOLOGIES INC	\$16,197.44
					<u><i>Solicitation Total</i></u>	\$16,197.44
	D700662	12/27/2007	DQ	11	GTRI	\$11,625.60
					<u><i>Solicitation Total</i></u>	\$11,625.60
	D700671	1/31/2008	DQ	3	ROCKWEST TECHNOLOGY GROUP	\$10,975.00
					<u><i>Solicitation Total</i></u>	\$10,975.00

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	D700683	3/31/2008	DQ	3	QWEST COMMUNICATIONS	\$22,723.50
					<u><i>Solicitation Total</i></u>	\$22,723.50
	D700694	5/21/2008	DQ	9	TELESTAR CORPORATION	\$9,550.00
					<u><i>Solicitation Total</i></u>	\$9,550.00
	D700695	6/4/2008	DQ	11	GTRI	\$12,954.00
					<u><i>Solicitation Total</i></u>	\$12,954.00
	D700696	6/9/2008	DQ	3	COMPASSTOOLS, INC.	\$17,163.20
					<u><i>Solicitation Total</i></u>	\$17,163.20
<i>Computer Programming & Consulting Services</i>						
	B700649	4/11/2008	IFB	3	Squarei Technologies Inc	\$382,600.00
					<u><i>Solicitation Total</i></u>	\$382,600.00
	D700650	11/21/2007	DQ	12	Malenke/Barnhart LLC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D700654	12/4/2007	DQ	6	Adventos LLC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D700665	1/18/2008	DQ	5	The Arcanum Group, Inc.	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
<i>Computer Software</i>						
	B700638	11/28/2007	RFP	4	STARLIMS Corporation	\$210,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
	B700643	7/27/2007	IFB	7	DELL MARKETING LP	\$96,437.90
					<u><i>Solicitation Total</i></u>	\$96,437.90
	B700644	11/21/2007	RFP	2	Campus Management, Inc.	\$6,000,000.00
					<u><i>Solicitation Total</i></u>	\$6,000,000.00
	D700635	8/24/2007	DQ	2	Fishnet Security	\$20,560.00

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						<u><i>Solicitation Total</i></u> \$20,560.00
	D700640	9/28/2007	DQ	3	Aleier, Inc.	\$127,996.00
						<u><i>Solicitation Total</i></u> \$127,996.00
	D700649	10/22/2007	DQ	2	DLT SOLUTIONS INC	\$27,445.00
						<u><i>Solicitation Total</i></u> \$27,445.00
	D700656	12/3/2007	DQ	5	SOFTWARE SPECTRUM INC	\$26,043.50
						<u><i>Solicitation Total</i></u> \$26,043.50
	D700687	4/28/2008	DQ	1	ACCUVANT INC.	\$32,746.00
						<u><i>Solicitation Total</i></u> \$32,746.00
<i>Credit Services/Loans/Annuities/Bonds/Equipment Leasing</i>						
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$22,712.80
						<u><i>Solicitation Total</i></u> \$22,712.80
	B400243	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$54,759.71
						<u><i>Solicitation Total</i></u> \$54,759.71
	B400247	5/8/2002	IFB	1	FIRST NATIONAL BANK	\$15,404.60
						<u><i>Solicitation Total</i></u> \$15,404.60
	B400248	5/13/2002	IFB	1	FIRST NATIONAL BANK	\$14,838.77
						<u><i>Solicitation Total</i></u> \$14,838.77
	B400258	9/25/2002	IFB	1	FIRST NATIONAL BANK	\$9,624.84
						<u><i>Solicitation Total</i></u> \$9,624.84
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
						<u><i>Solicitation Total</i></u> \$32,398.54
	B400263	12/20/2002	IFB	4	TATONKA CAPITAL CORP	\$60,426.52
						<u><i>Solicitation Total</i></u> \$60,426.52
	B400271	3/3/2003	IFB	3	KOCH FINANCIAL CORPORATION	\$22,970.83

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					<u><i>Solicitation Total</i></u>	\$22,970.83
	B400278	5/10/2003	IFB	2	KOCH FINANCIAL CORPORATION	\$20,463.23
					<u><i>Solicitation Total</i></u>	\$20,463.23
	B400286	10/30/2003	IFB	4	FIRST NATIONAL BANK	\$163,959.58
					<u><i>Solicitation Total</i></u>	\$163,959.58
	B500289	7/6/2007	IFB	1	MUNICIPAL SERVICES GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500290	7/13/2007	IFB	2	Key Government Finance, Inc.	\$267,881.45
					<u><i>Solicitation Total</i></u>	\$267,881.45
	B500292	9/28/2007	IFB	2	MUNICIPAL SERVICES GROUP	\$538,263.90
					<u><i>Solicitation Total</i></u>	\$538,263.90
	B500294	1/11/2008	IFB	2	MUNICIPAL SERVICES GROUP	\$341,109.36
					<u><i>Solicitation Total</i></u>	\$341,109.36
	B500295	2/12/2008	IFB	1	MUNICIPAL SERVICES GROUP	\$145,262.30
					<u><i>Solicitation Total</i></u>	\$145,262.30
	B500300	5/29/2008	IFB	2	MUNICIPAL SERVICES GROUP	\$106,827.70
					<u><i>Solicitation Total</i></u>	\$106,827.70
	B500301	6/23/2008	IFB	2	MUNICIPAL SERVICES GROUP	\$161,112.14
					<u><i>Solicitation Total</i></u>	\$161,112.14
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	D301518	7/16/2007	DQ	1	ENGLEWOOD TRANSFER STATION	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	D301530	7/9/2007	DQ	3	Air Cycle Corp	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D700642	10/31/2007	DQ	4	Guaranteed Recycling Xperts	\$0.13

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					<u>Solicitation Total</u>	\$0.13
Educational Supplies & Services						
	D800245	1/14/2008	DQ	9	Alicia Haywood	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
	D800248	2/1/2008	DQ	3	ZOE TRAINING & CONSULTING AVR Associates, Ltd.	\$75,000.00 \$75,000.00
					<u>Solicitation Total</u>	\$150,000.00
	D800249	1/10/2008	DQ	2	Pease & Associates	\$148,700.00
					<u>Solicitation Total</u>	\$148,700.00
	D800251	2/5/2008	DQ	1	MS Consulting	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	D900555	7/27/2007	DQ	3	Herff Jones	\$14,906.75
					<u>Solicitation Total</u>	\$14,906.75
	D900565	8/15/2007	SS	0	Tandem Library Books	\$11,803.75
					<u>Solicitation Total</u>	\$11,803.75
Electronic Equipment						
	D700680	3/20/2008	DQ	2	COMPASSTOOLS, INC.	\$21,541.40
					<u>Solicitation Total</u>	\$21,541.40
Entertainment Supplies & Services						
	B401019	11/13/2007	IFB	3	HAMILTON LINEN & UNIFORM ALSCO	\$100,000.00 \$50,000.00
					<u>Solicitation Total</u>	\$150,000.00
	D401196	3/6/2008	SS	0	NATURAL PIANO CENTER INC	\$146,885.00
					<u>Solicitation Total</u>	\$146,885.00
Environmental Services						

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	B300538	2/20/2008	RFP	3	SANDY'S PEST CONTROL LLC.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	B401017a	7/6/2007	IFB	2	WESTRANGE RECLAMATION, LLC.	\$118,134.89
					<u><i>Solicitation Total</i></u>	\$118,134.89
	B401023	4/21/2008	IFB	8	Hard Up Lumber Company INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B401025	6/20/2008	IFB	3	Cecil Logging, Inc	\$197,005.00
					<u><i>Solicitation Total</i></u>	\$197,005.00
	D301509	4/20/2007	DQ	10	Monarch Site Services, Inc	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401142	7/6/2007	DQ	3	WESTRANGE RECLAMATION, LLC.	\$248,100.00
					<u><i>Solicitation Total</i></u>	\$248,100.00
	D401144	7/6/2007	DQ	1	HortiCare, Inc.	\$7,172.00
					<u><i>Solicitation Total</i></u>	\$7,172.00
	D401148	5/17/2007	DQ	3	ENVIRO LAND MANAGEMENT	\$41,250.94
					<u><i>Solicitation Total</i></u>	\$41,250.94
	D401153	7/6/2007	DQ	2	GRAY BROTHERS LOGGING	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
	D401154	7/6/2007	DQ	3	J & G TREE SERVICE	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	D401155	7/6/2007	DQ	4	Brushwacker, Inc.	\$46,060.00
					<u><i>Solicitation Total</i></u>	\$46,060.00
	D401158	8/3/2007	DQ	1	WESTRANGE RECLAMATION, LLC.	\$106,680.00
					<u><i>Solicitation Total</i></u>	\$106,680.00
	D401160	8/3/2007	DQ	1	Open Range Land LLC	\$26,100.00

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					<u><i>Solicitation Total</i></u>	\$26,100.00
	D401166	9/24/2007	DQ	2	Native Ecology, Inc.	\$77,937.50
					<u><i>Solicitation Total</i></u>	\$77,937.50
	D401167	9/19/2007	DQ	3	New Creation Custom Construction, Inc.	\$113,850.00
					<u><i>Solicitation Total</i></u>	\$113,850.00
	D401172	10/26/2007	DQ	3	WILLIAM PRENDERGAST LOGGING INC.	\$57,000.00
					<u><i>Solicitation Total</i></u>	\$57,000.00
	D401181	2/7/2008	DQ	4	WESTRANGE RECLAMATION, LLC.	\$96,228.00
					<u><i>Solicitation Total</i></u>	\$96,228.00
	D401190	4/28/2008	DQ	2	Seedmasters, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401193	1/31/2008	DQ	4	Seedmasters, Inc.	\$35,585.10
					<u><i>Solicitation Total</i></u>	\$35,585.10
	D401202	5/14/2008	DQ	10	HG EXCAVATING AND TREE SERVICE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401209	5/19/2008	DQ	8	The Pines Tree Removal	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D800247	1/14/2008	DQ	1	John Joseph LLC	\$9,400.00
					<u><i>Solicitation Total</i></u>	\$9,400.00
Event Planning Services						
	B800557	1/12/2006	IFB	3	Falcon Tours	\$340,200.00
					<u><i>Solicitation Total</i></u>	\$340,200.00
	D600149	7/27/2007	DQ	2	PARSONS BRINCKERHOFF	\$42,778.00
					<u><i>Solicitation Total</i></u>	\$42,778.00

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Financial/Investment/Auditing/Accounting/Banking Services						
	B800552	6/6/2005	RFP	2	U S Bank	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B800559	5/10/2007	RFP	8	FIRST NATIONAL BANK	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	D200533	7/10/2007	DQ	8	SIMPLEX GRINNELL	\$18,675.00
					<u><i>Solicitation Total</i></u>	\$18,675.00
Food						
	B500238	6/3/2004	RFP	3	ALLIANT FOODSERVICE	\$3,000,000.00
					<u><i>Solicitation Total</i></u>	\$3,000,000.00
	B500288	7/24/2007	IFB	2	GIBS NEW YOUR BAGELS LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500293	1/23/2008	IFB	2	BAKEMARK DAWN FOOD PRODUCTS	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500298	6/10/2008	IFB	1	EARTHGRAINS BAKING COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500299	6/10/2008	IFB	1	GIBS NEW YOUR BAGELS LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	D401211	5/15/2008	DQ	7	STANDARD INDUSTRIES INC	\$16,992.81
					<u><i>Solicitation Total</i></u>	\$16,992.81
Food Services						
	B800534	5/22/2003	RFP	2	PANDA EXPRESS INC.	\$80,241.00

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					<i><u>Solicitation Total</u></i>	\$80,241.00
	B800536	5/11/2003	RFP	2	TACO JOIHN'S INTERNATIONAL INC.	\$56,950.00
					<i><u>Solicitation Total</u></i>	\$56,950.00
	B800561	6/13/2007	RFP	2	L & E Foods, Inc., dba Taco Bell	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
Fuel/Gasoline/Oil						
	D200515	7/6/2007	DQ	1	GENERAL AIR SERVICE & SUPPLY	\$18,000.00
					<i><u>Solicitation Total</u></i>	\$18,000.00
Furniture						
	D700673	2/18/2008	DQ	10	SPACES	\$9,488.64
					<i><u>Solicitation Total</u></i>	\$9,488.64
	D900556	7/6/2007	DQ	2	Teammates Commercial Interiors	\$12,958.00
					<i><u>Solicitation Total</u></i>	\$12,958.00
	D900561	8/13/2007	DQ	7	CORPORATE EXPRESS IMAGING & COMPUTE	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	D900569	10/19/2007	DQ	3	Growling Bear Company, Inc.	\$10,000.00
					<i><u>Solicitation Total</u></i>	\$10,000.00
	D900582	1/28/2008	DQ	1	ROCKY MOUNTAIN DESK CORP	\$28,152.72
					<i><u>Solicitation Total</u></i>	\$28,152.72
	D900587	3/25/2008	DQ	1	PEPCO, INC.	\$39,808.80
					<i><u>Solicitation Total</u></i>	\$39,808.80
	D900588	3/21/2008	DQ	2	EON ENTERPRISES INC	\$9,450.25
					<i><u>Solicitation Total</u></i>	\$9,450.25
	D900589	4/16/2008	DQ	2	Growling Bear Company, Inc.	\$20,302.00

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					<u><i>Solicitation Total</i></u>	\$20,302.00
	D900608	6/5/2008	DQ	5	JL INTERIORS, INC.	\$28,844.00
					<u><i>Solicitation Total</i></u>	\$28,844.00
Grounds Maintenance & Landscaping Equipment						
	D200532	7/16/2007	DQ	3	LONGS PEAK EQUIPMENT CO INC	\$15,570.11
					<u><i>Solicitation Total</i></u>	\$15,570.11
	D200534	7/13/2007	DQ	2	Miranda Country Ctore	\$19,442.94
					<u><i>Solicitation Total</i></u>	\$19,442.94
	D200544	12/14/2007	DQ	2	VERMEER SALES & SERVICE OF COLO INC	\$10,891.80
					<u><i>Solicitation Total</i></u>	\$10,891.80
	D200545	8/31/2007	DQ	2	Miranda Country Store	\$105,824.30
					<u><i>Solicitation Total</i></u>	\$105,824.30
	D301504	4/20/2007	DQ	1	Bigfoot Turf Farm	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301528	7/9/2007	DQ	1	CPS DISTRIBUTORS INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	D301536	9/24/2007	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$41,962.00
					<u><i>Solicitation Total</i></u>	\$41,962.00
	D301615	6/17/2008	DQ	1	CONNELL RESOURCES, INC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Human Services/Social Services						
	B800543	5/24/2005	RFP	10	ComPsych Corporation	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	B800544	6/11/2004	RFP	1	Associated Counseling Team, Inc.	\$100,000.00

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					<u><i>Solicitation Total</i></u>	\$100,000.00
Insurance Services						
	B800542	7/1/2004	RFP	6	GALLAGHER BENEFIT SERVICES, INC.	\$96,000.00
					<u><i>Solicitation Total</i></u>	\$96,000.00
Janitorial Services						
	D301519	10/1/2007	DQ	4	PORTER INDUSTRIES INC	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
	D401077	4/25/2006	DQ	2	LOVELAND STEAM LAUNDRY INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Janitorial Supplies & Equipment						
	B300511	4/20/2007	IFB	4	HIGH COUNTRY CHEMICAL SUPPLIES	\$154,300.00
					<u><i>Solicitation Total</i></u>	\$154,300.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	D401188	11/28/2007	SS	0	Biotechnical Services, Inc.	\$49,292.00
					<u><i>Solicitation Total</i></u>	\$49,292.00
Laboratory Supplies & Equipment						
	B300562	3/21/2008	IFB	3	Schlyer Machine	\$176,785.00
					<u><i>Solicitation Total</i></u>	\$176,785.00
	B500291	11/27/2007	IFB	2	North Central Instruments, Inc.	\$162,130.84
					<u><i>Solicitation Total</i></u>	\$162,130.84
	B500296	6/30/2008	IFB	2	AIRGAS INTERMOUNTAIN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D200559	12/28/2007	SS	0	Trautwein, Houston Texas	\$18,190.00
					<u><i>Solicitation Total</i></u>	\$18,190.00
	D301584	4/16/2008	SS	0	North Central Instruments, Inc.	\$18,945.00

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						<u><i>Solicitation Total</i></u> \$18,945.00
	D401163	7/26/2007	SS	0	Corbett Robotics,	\$42,495.00
						<u><i>Solicitation Total</i></u> \$42,495.00
	D401175	10/11/2007	SS	0	YSI Life Sciences	\$10,520.00
						<u><i>Solicitation Total</i></u> \$10,520.00
	D401176	10/15/2007	SS	0	Molecular Devices, Inc.	\$13,000.00
						<u><i>Solicitation Total</i></u> \$13,000.00
	D401180	10/30/2007	SS	0	ADVANCED TELEMETRY SYSTEMS INC	\$10,773.00
						<u><i>Solicitation Total</i></u> \$10,773.00
	D401191	12/21/2007	SS	0	Trinity Biotech, Inc.	\$34,000.00
						<u><i>Solicitation Total</i></u> \$34,000.00
	D401200	3/25/2008	SS	0	Cardinal Systems, LLC	\$43,280.00
						<u><i>Solicitation Total</i></u> \$43,280.00
	D401204	4/23/2008	SS	0	Scanco USA, Inc.	\$251,400.00
						<u><i>Solicitation Total</i></u> \$251,400.00
	D401205	4/11/2008	DQ	1	SES Research, Inc.	\$17,350.00
						<u><i>Solicitation Total</i></u> \$17,350.00
	D401214	5/12/2008	SS	0	OsteoMetrics, Inc.	\$23,790.00
						<u><i>Solicitation Total</i></u> \$23,790.00
	D500172	9/26/2007	DQ	10	ROCKY MOUNTAIN MICROSCOPE CORP	\$14,000.00
						<u><i>Solicitation Total</i></u> \$14,000.00
	D500186	7/11/2007	SS	0	AGILENT TECHNOLOGIES	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500187	7/6/2007	DQ	2	Cryomech, Inc	\$27,522.00

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					<u><i>Solicitation Total</i></u>	\$27,522.00
	D500188	7/16/2007	DQ	2	LEEDS PRECISION INSTRUMENTS, INC.	\$138,230.08
					<u><i>Solicitation Total</i></u>	\$138,230.08
	D500189	7/17/2007	DQ	2	A G HEINZE INC	\$17,553.00
					<u><i>Solicitation Total</i></u>	\$17,553.00
	D500190	11/1/2007	SS	0	Eppendorf North America	\$79,093.10
					<u><i>Solicitation Total</i></u>	\$79,093.10
	D500191	7/31/2007	SS	0	Xie's Ion Equipment	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500192	9/7/2007	DQ	2	CARL ZEISS MICROIMAGING INC.	\$28,237.00
					<u><i>Solicitation Total</i></u>	\$28,237.00
	D500193	9/7/2007	DQ	2	Heka Instruments Inc.	\$25,700.00
					<u><i>Solicitation Total</i></u>	\$25,700.00
	D500194	9/17/2007	DQ	3	VARIAN INC	\$21,980.00
					<u><i>Solicitation Total</i></u>	\$21,980.00
	D500195	9/25/2007	SS	0	Wyatt Technology Corporation	\$33,382.90
					<u><i>Solicitation Total</i></u>	\$33,382.90
	D500196	10/11/2007	DQ	3	Nuair	\$19,160.00
					<u><i>Solicitation Total</i></u>	\$19,160.00
	D500197	10/10/2007	SS	0	North Central Instruments, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500198	10/24/2007	SS	0	Genomic Solutions, Inc.	\$14,600.25
					<u><i>Solicitation Total</i></u>	\$14,600.25
	D500201	12/6/2007	SS	0	North Central Instruments, Inc.	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D500202	10/26/2007	SS	0	North Central Instruments, Inc.	\$71,680.00
					<u><i>Solicitation Total</i></u>	\$71,680.00
	D500203	10/26/2007	SS	0	MOLECULAR DEVICES CORPORATION	\$19,036.95
					<u><i>Solicitation Total</i></u>	\$19,036.95
	D500204	11/12/2007	DQ	3	A G HEINZE INC	\$15,654.50
					<u><i>Solicitation Total</i></u>	\$15,654.50
	D500205	11/13/2007	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500206	11/30/2007	DQ	3	Coy Laboratories	\$15,265.00
					<u><i>Solicitation Total</i></u>	\$15,265.00
	D500207	11/19/2007	SS	0	VARIAN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500208	11/15/2007	DQ	3	Electromatic	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
	D500209	11/16/2007	SS	0	THERMO FISHER SCIENTIFIC LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500210	11/21/2007	SS	0	Till Photonics	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500211	12/17/2007	SS	0	Li-Cor	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500212	12/21/2007	SS	0	Genomic Solutions, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500213	1/4/2008	SS	0	Teledyne Isco	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D500214	2/20/2008	DQ	4	SHIMADZU SCIENTIFIC INSTRUMENTS	\$18,549.40
					<u><i>Solicitation Total</i></u>	\$18,549.40
	D500216	1/28/2008	DQ	4	LEEDS PRECISION INSTRUMENTS, INC.	\$10,812.50
					<u><i>Solicitation Total</i></u>	\$10,812.50
	D500218	2/12/2008	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500219	2/20/2008	SS	0	Siemens Water Technologies	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500221	2/20/2008	DQ	1	Percival Scientific	\$58,680.00
					<u><i>Solicitation Total</i></u>	\$58,680.00
	D500223	3/5/2008	SS	0	BMG Labtech	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500224	3/14/2008	SS	0	Microfluidics Corp	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500227	3/24/2008	SS	0	Armfield	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500228	3/21/2008	SS	0	VARIAN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500229	4/22/2008	SS	0	RIGAKU USA INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500230	3/27/2008	SS	0	Newport Corporation	\$104,826.64
					<u><i>Solicitation Total</i></u>	\$104,826.64
	D500233	5/28/2008	SS	0	Newport Corp Spectra Physics Lasers	\$23,347.00

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					<u><i>Solicitation Total</i></u>	\$23,347.00
	D500236	5/23/2008	DQ	1	PP Systems	\$7,645.00
					<u><i>Solicitation Total</i></u>	\$7,645.00
	D500240	6/27/2008	SS	0	COHERENT INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D600151	10/1/2007	SS	0	Roche Diagnostics Corporation	\$49,600.00
					<u><i>Solicitation Total</i></u>	\$49,600.00
	D700668	1/18/2008	DQ	1	Mad City Labs	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	D700669	1/18/2008	DQ	1	Andor Technology	\$51,720.00
					<u><i>Solicitation Total</i></u>	\$51,720.00
	D700688	5/9/2008	DQ	3	VWR INTERNATIONAL INC.	\$13,430.28
					<u><i>Solicitation Total</i></u>	\$13,430.28
	D800261	6/10/2008	SS	0	Global Digital Systems	\$19,744.87
					<u><i>Solicitation Total</i></u>	\$19,744.87
	D900575	11/9/2007	DQ	1	PP Systems	\$35,020.00
					<u><i>Solicitation Total</i></u>	\$35,020.00
	D900590	3/28/2008	SS	0	Newport Corporation	\$93,020.00
					<u><i>Solicitation Total</i></u>	\$93,020.00
Laundry Supplies & Equipment						
	D401076	4/10/2006	DQ	2	AMERICAN LINEN DIVISION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D401098	8/11/2006	DQ	2	Mr. Appliance of Northern Colorado	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00

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Law Enforcement Supplies & Equipment	D200539	8/8/2007	DQ	7	Combat Cartridge, Inc	\$19,323.75
					<u><i>Solicitation Total</i></u>	\$19,323.75
Library Services	D700659	2/1/2008	DQ	3	Trionix Inc.	\$16,027.00
					<u><i>Solicitation Total</i></u>	\$16,027.00
Library Supplies & Equipment	B800538	10/1/2003	RFP	5	THE HECKMAN BINDERY INC	\$112,164.15
					<u><i>Solicitation Total</i></u>	\$112,164.15
Mail Room Supplies & Equipment	D700660	12/20/2007	DQ	3	EAM-Mosca Corp.	\$10,620.00
					<u><i>Solicitation Total</i></u>	\$10,620.00
	D700689	5/28/2008	DQ	3	VIDEOJET TECHNOLOGIES INC.	\$20,713.84
					<u><i>Solicitation Total</i></u>	\$20,713.84
	D700700	6/13/2008	DQ	3	THE ADDRESS ADVANTAGE INC	\$11,800.00
					<u><i>Solicitation Total</i></u>	\$11,800.00
Mailing/Courier/Shipping Services	B800539	6/25/2003	RFP	2	UNITED PARCEL SERVICE	\$317,000.00
					<u><i>Solicitation Total</i></u>	\$317,000.00
	B800550	1/11/2005	RFP	2	FTC-Xpress.Inc	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	B900605	11/16/2007	RFP	5	FREDERIC PRINTING CO	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D800232	7/28/2006	DQ	4	PITNEY BOWES	\$29,612.00
					<u><i>Solicitation Total</i></u>	\$29,612.00

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Material Handling Equipment & Storage Supplies/Containers						
	D200517	7/3/2007	DQ	5	SHELVING RACK & LOCKERS INC	\$11,900.00
					<u><i>Solicitation Total</i></u>	\$11,900.00
	D600150	7/11/2007	DQ	6	IMPROVE GROUP	\$31,785.00
					<u><i>Solicitation Total</i></u>	\$31,785.00
Medical/Dental/Veterinary Services						
	D401058	1/3/2006	DQ	3	Northern Colorado Cytology Service	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401059	3/29/2006	DQ	4	POUDRE VALLEY HOSPITAL	\$56,250.00
					<u><i>Solicitation Total</i></u>	\$56,250.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	D401036	6/21/2005	DQ	30	MWI VETERINARY SUPPLY	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	D401069	3/15/2006	DQ	5	BLICKS SPORTING GOODS CO INC	\$21,120.00
					<u><i>Solicitation Total</i></u>	\$21,120.00
	D401086	6/5/2006	DQ	9	CENTENNIAL SALES	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
	D401157	7/24/2007	DQ	7	HENRY SCHEIN INC	\$0.00
					Medco Supply Co	\$0.00
					CENTENNIAL SALES	\$0.00
					SCHOOL HEALTH CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401207	4/21/2008	SS	0	Jali Medical, Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401215	5/12/2008	SS	0	D.E. Hokanson, Inc.	\$11,085.00

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					<u><i>Solicitation Total</i></u>	\$11,085.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	B401012	5/1/2006	IFB	2	MWI VETERINARY SUPPLY	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	B401018	3/25/2008	RFP	8	PHILIPS MEDICAL SYSTEMS HEARTSTREAM	\$360,697.00
					<u><i>Solicitation Total</i></u>	\$360,697.00
	B401020	2/5/2008	IFB	8	FORT DODGE ANIMAL HEALTH	\$40,000.00
					Minrad Inc	\$7,800.00
					Schering Plough Animal Health	\$40,000.00
					Bayer Animal Health	\$30,000.00
					MWI VETERINARY SUPPLY	\$130,000.00
					<u><i>Solicitation Total</i></u>	\$247,800.00
	D401085	5/22/2006	DQ	2	LAKE IMMUNOGENICS INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D401088	5/30/2006	DQ	3	MWI VETERINARY SUPPLY	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D401089	5/30/2006	DQ	1	MWI VETERINARY SUPPLY	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D401159	7/5/2007	SS	0	SIEMENS MEDICAL SYSTEMS INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D401161	7/24/2007	SS	0	Scanditronix Wellhofer	\$56,880.00
					<u><i>Solicitation Total</i></u>	\$56,880.00
	D401162	7/24/2007	SS	0	Scanditronix Wellhofer	\$31,000.00
					<u><i>Solicitation Total</i></u>	\$31,000.00
	D401165	8/10/2007	SS	0	Empiric Systems, LLC	\$114,500.00
					<u><i>Solicitation Total</i></u>	\$114,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D401168	9/17/2007	DQ	1	G.E. Datex Ohmeda, Inc.	\$43,458.94
					<u><i>Solicitation Total</i></u>	\$43,458.94
	D401170	9/17/2007	SS	0	SOUND TECHNOLOGIES INC.	\$41,995.00
					<u><i>Solicitation Total</i></u>	\$41,995.00
	D401173	9/24/2007	SS	0	Data Sciences International	\$31,865.00
					<u><i>Solicitation Total</i></u>	\$31,865.00
	D401174	10/8/2007	SS	0	Ultrasource, Inc.	\$61,850.00
					<u><i>Solicitation Total</i></u>	\$61,850.00
	D401179	10/26/2007	SS	0	Smart Works, Inc.	\$12,995.00
					<u><i>Solicitation Total</i></u>	\$12,995.00
	D401183	11/26/2007	DQ	3	X-RAY SPECIALTIES CO. Merry Xray Denver	\$40,000.00 \$12,000.00
					<u><i>Solicitation Total</i></u>	\$52,000.00
	D401189	12/10/2007	DQ	2	Custom Mat Company	\$27,661.17
					<u><i>Solicitation Total</i></u>	\$27,661.17
	D401192	1/2/2008	SS	0	SciSense, Inc.	\$23,680.00
					<u><i>Solicitation Total</i></u>	\$23,680.00
	D401194	1/16/2008	SS	0	Cardinal Health 110, Inc	\$123,179.00
					<u><i>Solicitation Total</i></u>	\$123,179.00
	D401195	2/18/2008	SS	0	Heska Corp.	\$19,730.00
					<u><i>Solicitation Total</i></u>	\$19,730.00
	D401198	3/10/2008	SS	0	STERIS CORPORATION	\$34,663.00
					<u><i>Solicitation Total</i></u>	\$34,663.00
	D401203	4/11/2008	DQ	2	Intervet, Inc.	\$179.60
					<u><i>Solicitation Total</i></u>	\$179.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D401210	5/8/2008	DQ	2	Harvard Apparatus	\$11,196.00
					<u><i>Solicitation Total</i></u>	\$11,196.00
Moving & Relocation Services						
	D301579	4/14/2008	DQ	2	PRESTIGE CORPORATE RELOCATION	\$45,581.00
					<u><i>Solicitation Total</i></u>	\$45,581.00
	D800241	8/8/2007	DQ	5	TLC Moving and Storage, LLC	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
Office Supplies & Equipment						
	D900579	1/8/2008	DQ	9	UNITED REPROGRAPHIC SUPPLY INC	\$15,967.00
					<u><i>Solicitation Total</i></u>	\$15,967.00
Paper (Fine-for Office & Print Shop)						
	D900559	7/31/2007	DQ	2	Unisource Worldwide	\$14,600.00
					<u><i>Solicitation Total</i></u>	\$14,600.00
Printing/Bindery Services						
	B800549	9/20/2004	RFP	4	Action Mailing Corp	\$25,000.00
					Marketing Communication Resource	\$25,000.00
					DataProse Direct	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	B900608	2/27/2008	IFB	12	JOHNSON PRINTING CO	\$0.00
					KENDALL PRINTING COMPANY	\$0.00
					VISION GRAPHICS INC	\$0.00
					Pioneer Printing and Stationery Company,	\$0.00
					PIONEER PRESS OF GREELEY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D900535	6/12/2007	DQ	12	COLORADO PRINTING COMPANY	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D900548	6/20/2007	DQ	7	PUBLICATION PRINTERS CORP	\$30,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D900563	8/14/2007	DQ	7	United States Playing Card Company	\$40,200.00
					<u><i>Solicitation Total</i></u>	\$40,200.00
	D900566	8/30/2007	DQ	1	WELDON WILLIAMS & LICK INC	\$6,963.95
					<u><i>Solicitation Total</i></u>	\$6,963.95
	D900591	4/16/2008	DQ	11	PIONEER PRESS OF GREELEY INC	\$27,475.00
					<u><i>Solicitation Total</i></u>	\$27,475.00
	D900592	4/29/2008	DQ	5	LANGE GRAPHICS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D900596	5/7/2008	DQ	5	PUBLICATION PRINTERS CORP	\$41,811.11
					<u><i>Solicitation Total</i></u>	\$41,811.11
	D900598	5/13/2008	DQ	4	PUBLICATION PRINTERS CORP	\$23,255.28
					<u><i>Solicitation Total</i></u>	\$23,255.28
	D900603	6/5/2008	DQ	7	CREASEY PRINTING SERVICES	\$25,200.00
					<u><i>Solicitation Total</i></u>	\$25,200.00
Printing/Bindery Supplies & Equipment						
	D800253	4/7/2008	DQ	6	Campus Cards by Lois Gamiel	\$9,120.00
					<u><i>Solicitation Total</i></u>	\$9,120.00
	D900578	12/28/2007	DQ	1	Premier Impressions	\$16,795.00
					<u><i>Solicitation Total</i></u>	\$16,795.00
Promotional Items/Awards/Plaques/Souvenirs						
	D900577	11/16/2007	DQ	12	Authentic Promotions.com	\$9,226.00
					<u><i>Solicitation Total</i></u>	\$9,226.00
	D900604	6/5/2008	DQ	6	Peregrine Outfitters	\$31,253.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$31,253.40
Recreational Equipment						
	D20548	10/29/2007	DQ	3	Power World LLG	\$6,955.00
					<u>Solicitation Total</u>	\$6,955.00
	D700667	1/16/2008	DQ	5	FREMONT MOTORSPORTS	\$8,478.00
					<u>Solicitation Total</u>	\$8,478.00
Research Services						
	D401187	12/18/2007	DQ	2	Parallel, Inc.	\$133,060.00
					<u>Solicitation Total</u>	\$133,060.00
	D401206	5/21/2008	SS	0	THE NATURE CONSERVANCY	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D800258	4/25/2008	DQ	2	The Arcanum Group, Inc.	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
Security Equipment						
	D500232	4/30/2008	DQ	2	Oak Security Group LLC	\$8,589.60
					<u>Solicitation Total</u>	\$8,589.60
	D500238	6/16/2008	DQ	6	KENNY ELECTRIC SERVICE INC	\$8,000.00
					<u>Solicitation Total</u>	\$8,000.00
Security Services						
	B800560	7/20/2007	RFP	3	Landmark Event Staffing Services, Inc.	\$250,000.00
					<u>Solicitation Total</u>	\$250,000.00
Telecommunication Services						
	B700637	8/23/2007	IFB	4	QWEST COMMUNICATIONS	\$250,000.00
					<u>Solicitation Total</u>	\$250,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Telecommunications & Radio Equipment						
	B700646	10/26/2007	IFB	2	ANIXTER INC	\$161,900.50
					<u><i>Solicitation Total</i></u>	\$161,900.50
	B700651	6/26/2008	IFB	2	ANIXTER INC	\$370,557.54
					<u><i>Solicitation Total</i></u>	\$370,557.54
	D700630	7/26/2007	DQ	1	ANIXTER INC	\$5,177.00
					<u><i>Solicitation Total</i></u>	\$5,177.00
	D700636	8/23/2007	DQ	1	ANIXTER INC	\$8,767.86
					<u><i>Solicitation Total</i></u>	\$8,767.86
	D700641	9/18/2007	DQ	4	ANIXTER INC	\$80,982.42
					<u><i>Solicitation Total</i></u>	\$80,982.42
	D700648	10/3/2007	DQ	3	windstream supply inc	\$10,809.48
					<u><i>Solicitation Total</i></u>	\$10,809.48
	D700674	2/7/2008	DQ	3	ANIXTER INC	\$30,477.58
					<u><i>Solicitation Total</i></u>	\$30,477.58
	D700697	6/17/2008	DQ	3	WINDSTREAM SUPPLY, INC.	\$38,739.42
					<u><i>Solicitation Total</i></u>	\$38,739.42
Textiles - Bedding & Towels						
	B800546	8/27/2004	IFB	7	KATZSON BROTHERS INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D401201	3/28/2008	DQ	8	HORIZON PRODUCTS	\$13,191.20
					<u><i>Solicitation Total</i></u>	\$13,191.20
Theatrical Supplies & Equipment						
	B300503	12/17/2007	IFB	1	BryantG. Parsons & Son, Inc dba/Parsons	\$400,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D401212	5/16/2008	DQ	5	BARBIZON LIGHT OF THE ROCKIES	\$43,792.30
					<u>Solicitation Total</u>	\$43,792.30
Water Treatment Chemicals/Supplies/Equipment						
	B300566	6/20/2008	RFP	3	ASHLAND INC. & CONSOLIDATEDSUBSIDIARI	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
	D200554	1/30/2008	DQ	5	CHEM-AQUA Calcium Control, Inc.	\$30,448.32 \$4,725.00
					<u>Solicitation Total</u>	\$35,173.32
Windows Coverings						
	B401022	4/11/2008	IFB	2	HOUSE OF GREY	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
	D401169	9/20/2007	DQ	6	Contract Commercial Interiors Inc.	\$15,244.16
					<u>Solicitation Total</u>	\$15,244.16
	D401177	11/16/2007	DQ	4	HOUSE OF GREY	\$33,123.50
					<u>Solicitation Total</u>	\$33,123.50
	D401178	11/9/2007	DQ	3	The Designer Treatment	\$12,737.00
					<u>Solicitation Total</u>	\$12,737.00
	D401199	4/4/2008	DQ	3	METRO SCREENWORKS, INC.	\$18,888.99
					<u>Solicitation Total</u>	\$18,888.99
					<u>Agency Total</u>	\$31,637,235.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	CSU-PUEBLO DQ08-00008	11/20/2007	DQ	3	Resilite Sports Prod. Inc.	\$21,093.00
					<u>Solicitation Total</u>	\$21,093.00
	CSU-PUEBLO DQ08-00010	1/25/2008	DQ	3	Gilman Gear, Inc.	\$21,168.00
					<u>Solicitation Total</u>	\$21,168.00
	CSU-PUEBLO DQ08-00013	4/2/2008	DQ	2	Beyond Infinity Sports	\$26,000.00
					<u>Solicitation Total</u>	\$26,000.00
Grounds Maintenance & Landscaping Equipment						
	CSU-PUEBLO DQ08-00018	4/4/2008	DQ	1	Sunshine Plantscaping	\$29,700.00
					<u>Solicitation Total</u>	\$29,700.00
Laundry Supplies & Equipment						
	CSU-PUEBLO RFP07-00004	8/1/2007	RFP	3	JETZ SERVICE COMPANY INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Telecommunications & Radio Equipment						
	CSU-PUEBLO DQ08-00016	4/1/2008	DQ	4	PUEBLO WINTRONIC CO	\$14,500.00
					<u>Solicitation Total</u>	\$14,500.00
Textiles - Bedding & Towels						
	CSU-PUEBLO DQ08-00001	8/1/2007	DQ	4	UNIVERSITY SLEEP PRODUCTS, INC.	\$47,425.62
					<u>Solicitation Total</u>	\$47,425.62
					<u>Agency Total</u>	\$159,886.62

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	03-08-CCA-FILM VIDEO	8/20/2007	DQ	8	FOCUS CAMERA INC	\$28,912.55
					<u><i>Solicitation Total</i></u>	\$28,912.55
	0808-CCA-Film Video	3/25/2008	SS	0	Red.Com Inc.	\$27,520.00
					<u><i>Solicitation Total</i></u>	\$27,520.00
Computer Hardware	02-08-CCA-IT	7/30/2007	DQ	10	Capital Integrations	\$18,655.50
					<u><i>Solicitation Total</i></u>	\$18,655.50
Computer Software	05-08-CCA-IT	9/25/2007	DQ	1	NCSI	\$41,295.00
					<u><i>Solicitation Total</i></u>	\$41,295.00
Electronic Equipment	09-08-CCA-IT	4/1/2008	DQ	26	New Tech Solutions, Inc.	\$16,068.00
					<u><i>Solicitation Total</i></u>	\$16,068.00
Floor Coverings	01-08-CCA-CARPET901	7/30/2007	DQ	3	Seelye Group LTD	\$30,089.33
					<u><i>Solicitation Total</i></u>	\$30,089.33
Laboratory Supplies & Equipment	06-08-CCA-SCIENCE	10/1/2007	DQ	1	Eppendorf North America	\$33,644.10
					<u><i>Solicitation Total</i></u>	\$33,644.10
	14-08-CCA-SCIENCE	5/15/2008	DQ	5	A+ Microscope	\$29,655.00
					<u><i>Solicitation Total</i></u>	\$29,655.00
Printing/Bindery Services	04-08-CCA-SCHED	10/22/2007	DQ	1	LIBERTY PRESS	\$43,122.00
					<u><i>Solicitation Total</i></u>	\$43,122.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	04-08-cca-sched-KB	3/6/2008	DQ	2	LIBERTY PRESS	\$25,695.00
					<u><i>Solicitation Total</i></u>	\$25,695.00
	12-08-CCA-SCHEDULE	5/12/2008	DQ	2	LIBERTY PRESS	\$41,663.00
					<u><i>Solicitation Total</i></u>	\$41,663.00
Signs/Banners/Flags/Pennants						
	11-08-CCA-FACILITIES	4/22/2008	DQ	3	Artcraft Signs	\$16,425.00
					<u><i>Solicitation Total</i></u>	\$16,425.00
					<u><i>Agency Total</i></u>	\$352,744.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	BAA08-9	12/21/2007	DQ	2	RICE LAKE WEIGHING SYSTEMS	\$41,280.00
					<u><i>Solicitation Total</i></u>	\$41,280.00
Automotive Vehicles & Accessories						
	BAA08-3	11/19/2007	DQ	2	Hiab, Inc.	\$65,746.00
					<u><i>Solicitation Total</i></u>	\$65,746.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	BAA08-12	4/24/2008	IFB	1	Comerica Leasing Corporation	\$17,046.84
					<u><i>Solicitation Total</i></u>	\$17,046.84
Environmental Services						
	BAA08-14	5/28/2008	DQ	5	DRILLING ENGINEERS INC	\$133,000.00
					<u><i>Solicitation Total</i></u>	\$133,000.00
	BAA08-6	10/26/2007	DQ	7	NEW HORIZON ENVIRONMENTAL	\$69,935.00
					<u><i>Solicitation Total</i></u>	\$69,935.00
Laboratory Supplies & Equipment						
	BAA08-01	7/31/2007	DQ	4	VWR INTERNATIONAL INC.	\$30,407.96
					<u><i>Solicitation Total</i></u>	\$30,407.96
	BAA08-02	8/6/2007	DQ	1	LECO CORPORATION	\$18,811.00
					<u><i>Solicitation Total</i></u>	\$18,811.00
	BAA08-7	2/14/2008	IFB	16	PERKINELMER LAS, INC.	\$110,942.00
					AGILENT TECHNOLOGIES	\$181,274.40
					HITACHI HIGH TECHNOLOGIES	\$39,182.68
					<u><i>Solicitation Total</i></u>	\$331,399.08
Printing/Bindery Services						
	BAA08-4	11/5/2007	DQ	6	McNaughton & Gunn Book Printers	\$34,868.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$34,868.00
Promotional Items/Awards/Plaques/Souvenirs						
	BAA08-8	1/29/2008	DQ	4	DELIN BOX COMPANY	\$26,241.00
						<u><i>Solicitation Total</i></u> \$26,241.00
						<u><i>Agency Total</i></u> \$768,734.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CAA-DQ-5246	7/20/2007	DQ	1	Gensler	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-RFP-5262	3/7/2008	RFP	10	Lamar Outdoor Advertising Comcast Spotlight	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Agricultural Supplies & Equipment						
	CAA-08-DQ #8933	8/16/2007	DQ	1	Benesch Trucking, Inc.	\$14,500.00
					<u><i>Solicitation Total</i></u>	\$14,500.00
	CAA-08-DQ #8934	8/16/2007	DQ	4	ACA PRODUCTS INC	\$32,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	CAA-08-DQ #8935	9/14/2007	DQ	3	Dos Vaqueros LLC	\$38,250.00
					<u><i>Solicitation Total</i></u>	\$38,250.00
	CAA-08-DQ #8937	9/24/2007	DQ	5	COLORADO EQUIPMENT	\$24,140.00
					<u><i>Solicitation Total</i></u>	\$24,140.00
	CAA-08-DQ #8939	9/27/2007	DQ	2	Dos Vaqueros LLC	\$29,875.00
					<u><i>Solicitation Total</i></u>	\$29,875.00
	CAA-08-DQ #8940	10/24/2007	DQ	1	AGLAND INCORPORATED	\$34,640.00
					<u><i>Solicitation Total</i></u>	\$34,640.00
	CAA-08-DQ #8945	11/19/2007	DQ	2	Dos Vaqueros LLC	\$77,375.00
					<u><i>Solicitation Total</i></u>	\$77,375.00
	CAA-08-DQ #8947	11/28/2007	DQ	1	Dos Vaqueros LLC	\$93,375.00
					<u><i>Solicitation Total</i></u>	\$93,375.00
	CAA-08-DQ #8949	1/9/2008	DQ	2	Colorado Dairy Testing Services, LLC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-08-DQ #8951	1/14/2008	DQ	1	Benesch Trucking, Inc.	\$145,000.00
					<u><i>Solicitation Total</i></u>	\$145,000.00
	CAA-08-DQ #8960	3/10/2008	DQ	3	AMERICAN FERTILIZER CO INC	\$18,025.00
					<u><i>Solicitation Total</i></u>	\$18,025.00
	CAA-08-DQ #8965	3/19/2008	DQ	1	Evergreen Packaging Inc	\$29,450.00
					<u><i>Solicitation Total</i></u>	\$29,450.00
	CAA-08-DQ #8969	3/28/2008	DQ	2	Dos Vaqueros LLC	\$64,000.00
					<u><i>Solicitation Total</i></u>	\$64,000.00
	CAA-08-DQ #8974	4/14/2008	DQ	2	KORBY'S SOD LLC.	\$69,250.00
					<u><i>Solicitation Total</i></u>	\$69,250.00
	CAA-08-DQ #8985	6/5/2008	DQ	2	KORBY'S SOD LLC.	\$152,500.00
					<u><i>Solicitation Total</i></u>	\$152,500.00
	CAA-08-DQ #8990	6/13/2008	DQ	3	AMERICAN FERTILIZER CO INC	\$73,805.00
					<u><i>Solicitation Total</i></u>	\$73,805.00
	CAA-08-IFB #8936	9/27/2007	IFB	2	KORBY'S SOD LLC.	\$462,000.00
					<u><i>Solicitation Total</i></u>	\$462,000.00
	CAA-08-IFB #8946	11/28/2007	IFB	4	Dos Vaqueros LLC	\$209,500.00
					<u><i>Solicitation Total</i></u>	\$209,500.00
	CAA-08-YB #0854	11/28/2007	IFB	1	NICHOLS DAIRY INC.	\$1,200,000.00
					<u><i>Solicitation Total</i></u>	\$1,200,000.00
	CAA-08-YB #0857	12/20/2007	DQ	2	LAUNDRY SPECIALISTS	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	CAA-08-YB #0858	12/20/2007	DQ	3	LEXTRON ANIMAL HEALTH COLO.	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	CAA-DQ-3285	12/11/2007	DQ	4	BOCO Buildings	\$95,040.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$95,040.00
Appliances						
	CAA-DQ-2170	3/12/2008	DQ	2	KATZSON BROTHERS INC	\$9,815.00
					<u><i>Solicitation Total</i></u>	\$9,815.00
	CAA-DQ-2174	4/9/2008	DQ	3	MARTIN RAY LAUNDRY SYSTEMS INC	\$8,026.00
					<u><i>Solicitation Total</i></u>	\$8,026.00
Automotive Vehicles & Accessories						
	CAA-08-DQ #2133	8/14/2007	DQ	1	UTILITY TRAILER SALES OF COLORADO	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-08-DQ #2137	8/21/2007	DQ	1	Prime Storage LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-08-DQ #2141	9/19/2007	DQ	2	ELLEN EQUIPMENT LLC.	\$12,021.05
					<u><i>Solicitation Total</i></u>	\$12,021.05
	CAA-DQ-2163	2/27/2008	DQ	5	WELCH EQUIPMENT CO INC	\$26,175.00
					<u><i>Solicitation Total</i></u>	\$26,175.00
	CAA-DQ-2182	4/16/2008	DQ	2	penrose manufacturing inc.	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	CAA-DQ-5270	3/3/2008	DQ	1	Calan Sales & Services LLC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Building Maintenance Services						
	CAA-SS-5257	10/1/2007	SS	0	Straightline Construction Company	\$25,565.00
					<u><i>Solicitation Total</i></u>	\$25,565.00
Building Maintenance Supplies & Equipment						
	CAA -DQ-2178	4/7/2008	DQ	2	CANON CITY WINNELSON CO	\$12,477.60

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					<u><i>Solicitation Total</i></u>	\$12,477.60
	CAA-08-DQ #2127	7/18/2007	DQ	2	VALCO INC	\$10,200.00
					<u><i>Solicitation Total</i></u>	\$10,200.00
	CAA-08-DQ #2132	8/2/2007	DQ	4	GRAYBAR ELECTRIC CO INC	\$9,991.80
					<u><i>Solicitation Total</i></u>	\$9,991.80
	CAA-08-DQ #2139	9/19/2007	DQ	2	FREMONT PAVING & REDI MIX INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CAA-08-DQ #2140	9/19/2007	DQ	4	FERGUSON ENTERPRISES INC	\$8,363.00
					<u><i>Solicitation Total</i></u>	\$8,363.00
	CAA-08-DQ #2142	9/21/2007	DQ	4	CANON CITY WINNELSON CO	\$13,711.00
					<u><i>Solicitation Total</i></u>	\$13,711.00
	CAA-08-DQ #2143	10/2/2007	DQ	2	CANON CITY GLASS INC.	\$61,021.32
					<u><i>Solicitation Total</i></u>	\$61,021.32
	CAA-08-DQ #2145	9/28/2007	DQ	3	FERGUSON ENTERPRISES INC	\$20,157.03
					<u><i>Solicitation Total</i></u>	\$20,157.03
	CAA-08-DQ #2146	9/28/2007	DQ	3	Perma-Pipe Inc.	\$141,123.00
					<u><i>Solicitation Total</i></u>	\$141,123.00
	CAA-08-DQ #2147	10/1/2007	DQ	6	FERGUSON ENTERPRISES INC	\$13,800.00
					<u><i>Solicitation Total</i></u>	\$13,800.00
	CAA-08-DQ #2148	10/16/2007	DQ	8	Steam System Solutions Inc.	\$25,856.00
					<u><i>Solicitation Total</i></u>	\$25,856.00
	CAA-08-DQ #2149	10/12/2007	DQ	1	JOHNSON CONTROLS INC	\$62,942.00
					<u><i>Solicitation Total</i></u>	\$62,942.00
	CAA-08-DQ #2150	10/3/2007	DQ	4	AIRGAS INTERMOUNTAIN INC	\$17,262.11

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					<u><i>Solicitation Total</i></u>	\$17,262.11
	CAA-08-DQ #2156	12/7/2007	DQ	2	BURKE ENGINEERING	\$7,607.60
					<u><i>Solicitation Total</i></u>	\$7,607.60
	CAA-08-DQ #8979	5/5/2008	DQ	5	SPARTAN FENCE INC	\$36,292.06
					<u><i>Solicitation Total</i></u>	\$36,292.06
	CAA-08-IFB #2138	9/12/2007	IFB	3	Frank Paxton Lumber Co., LLC	\$57,000.00
					Austin Hardwoods	\$30,000.00
					NATIONAL WOOD PRODUCTS INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$162,000.00
	CAA-08-IFB #8984	6/13/2008	IFB	5	HOME DEPOT INC.	\$111,927.26
					SHOOP & SONS	\$74,973.73
					<u><i>Solicitation Total</i></u>	\$186,900.99
	CAA-DQ-2159	2/25/2008	DQ	6	ENERGY WEST CONTROLS INC	\$18,794.00
					<u><i>Solicitation Total</i></u>	\$18,794.00
	CAA-DQ-2160	2/28/2008	DQ	1	Aquila, Inc.	\$26,717.92
					<u><i>Solicitation Total</i></u>	\$26,717.92
	CAA-DQ-2161	2/15/2008	DQ	7	Tech Mech Supply LLC	\$5,238.00
					<u><i>Solicitation Total</i></u>	\$5,238.00
	CAA-DQ-2164	2/19/2008	DQ	2	FREMONT PAVING & REDI MIX INC	\$8,977.50
					<u><i>Solicitation Total</i></u>	\$8,977.50
	CAA-DQ-2166	3/10/2008	DQ	6	SOLOMON CORPORATION	\$28,200.00
					<u><i>Solicitation Total</i></u>	\$28,200.00
	CAA-DQ-2169	3/11/2008	DQ	13	Voss Electric Co.	\$11,141.70
					<u><i>Solicitation Total</i></u>	\$11,141.70
	CAA-DQ-2171	3/12/2008	DQ	3	GRAND JUNCTION WINNELSON CO	\$9,615.30

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					<u><i>Solicitation Total</i></u>	\$9,615.30
	CAA-DQ-2172	3/13/2008	DQ	4	CANON CITY WINNELSON CO	\$17,760.40
					<u><i>Solicitation Total</i></u>	\$17,760.40
	CAA-DQ-2175	3/27/2008	DQ	6	TAYLOR FENCE CO OF PUEBLO	\$6,254.94
					<u><i>Solicitation Total</i></u>	\$6,254.94
	CAA-DQ-2176	4/10/2008	DQ	1	FOAM TECH UNLIMITED, INC.	\$25,745.00
					<u><i>Solicitation Total</i></u>	\$25,745.00
	CAA-DQ-2179	4/16/2008	DQ	2	summers group inc	\$36,597.66
					<u><i>Solicitation Total</i></u>	\$36,597.66
	CAA-DQ-2186	5/2/2008	DQ	3	Pueblo Truss Co, Inc.	\$5,297.46
					<u><i>Solicitation Total</i></u>	\$5,297.46
	CAA-DQ-2187	5/2/2008	DQ	3	Pacific Coast Building Products Inc.	\$8,763.33
					<u><i>Solicitation Total</i></u>	\$8,763.33
	CAA-DQ-2188	4/30/2008	DQ	2	Valco Inc.	\$34,200.00
					<u><i>Solicitation Total</i></u>	\$34,200.00
	CAA-DQ-2189	5/2/2008	DQ	3	McElroy Metal Mill Inc. SONNY'S HOME CENTER INC	\$11,422.71 \$7,747.46
					<u><i>Solicitation Total</i></u>	\$19,170.17
	CAA-DQ-2196	5/29/2008	DQ	5	HOME DEPOT INC.	\$7,759.19
					<u><i>Solicitation Total</i></u>	\$7,759.19
	CAA-DQ-2198	6/5/2008	DQ	3	MPI/DBS COLORADO/TEXAS LLLP	\$11,464.00
					<u><i>Solicitation Total</i></u>	\$11,464.00
	CAA-DQ-2199	6/9/2008	DQ	5	SPARTAN FENCE INC	\$8,514.88
					<u><i>Solicitation Total</i></u>	\$8,514.88
	CAA-DQ-3238	7/17/2007	DQ	5	RELIANCE METALCENTER	\$10,169.75

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	CAA-DQ-3238	7/17/2007	DQ	5	PENROSE STEEL AND TUBING INC METALWEST LLC	\$32,767.50 \$3,153.00
					<u><i>Solicitation Total</i></u>	\$46,090.25
	CAA-DQ-3242	7/19/2007	DQ	5	NICHOLS ALUMINUM	\$131,840.00
					<u><i>Solicitation Total</i></u>	\$131,840.00
	CAA-DQ-3250	8/14/2007	DQ	3	MAKCO PIPE & STEEL RELIANCE METALCENTER PENROSE STEEL AND TUBING INC	\$27,634.00 \$15,145.00 \$2,178.00
					<u><i>Solicitation Total</i></u>	\$44,957.00
	CAA-DQ-3252	8/30/2007	DQ	1	Hansen Weatherport Corp.	\$23,302.00
					<u><i>Solicitation Total</i></u>	\$23,302.00
	CAA-DQ-3261	9/14/2007	DQ	5	MAKCO PIPE & STEEL	\$21,107.00
					<u><i>Solicitation Total</i></u>	\$21,107.00
	CAA-DQ-3269	10/5/2007	DQ	5	MAKCO PIPE & STEEL	\$19,874.25
					<u><i>Solicitation Total</i></u>	\$19,874.25
	CAA-DQ-3277	11/5/2007	DQ	4	PENROSE STEEL AND TUBING INC	\$7,776.00
					<u><i>Solicitation Total</i></u>	\$7,776.00
	CAA-DQ-3286	12/17/2007	DQ	3	MAKCO PIPE & STEEL	\$25,012.00
					<u><i>Solicitation Total</i></u>	\$25,012.00
	CAA-DQ-3299	2/27/2008	DQ	6	SunWest Sales Company RELIANCE METALCENTER	\$7,947.00 \$6,603.50
					<u><i>Solicitation Total</i></u>	\$14,550.50
	CAA-DQ-3304	3/24/2008	DQ	4	PENROSE STEEL AND TUBING INC	\$32,068.50
					<u><i>Solicitation Total</i></u>	\$32,068.50
	CAA-DQ-3309	4/11/2008	DQ	5	RELIANCE METALCENTER	\$36,043.00
					<u><i>Solicitation Total</i></u>	\$36,043.00

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	CAA-DQ-3310	4/15/2008	DQ	3	NICHOLS ALUMINUM	\$147,900.00
					<u><i>Solicitation Total</i></u>	\$147,900.00
	CAA-DQ-3319	5/5/2008	DQ	3	JUPITER ALUMINUM CORPORATION	\$134,320.00
					<u><i>Solicitation Total</i></u>	\$134,320.00
	CAA-DQ-3320	5/15/2008	DQ	3	RELIANCE METALCENTER MAKCO PIPE & STEEL	\$32,164.50 \$40,259.00
					<u><i>Solicitation Total</i></u>	\$72,423.50
	CAA-DQ-3327	6/17/2008	DQ	4	MAKCO PIPE & STEEL	\$77,145.50
					<u><i>Solicitation Total</i></u>	\$77,145.50
	CAA-DQ-5248	7/18/2007	DQ	8	CITY LIGHTING PRODUCTS BULBS PLUS, INC. Competitive Edge LLC	\$2,600.00 \$5,700.00 \$8,400.00
					<u><i>Solicitation Total</i></u>	\$16,700.00
	CAA-DQ-5258	10/5/2007	DQ	7	WW GRAINGER INC	\$14,726.04
					<u><i>Solicitation Total</i></u>	\$14,726.04
	CAA-DQ-5261	11/16/2007	DQ	12	GRAYBAR ELECTRIC CO INC	\$39,030.40
					<u><i>Solicitation Total</i></u>	\$39,030.40
	CAA-DQ-5264	12/19/2007	DQ	7	BULBS PLUS, INC. GRAYBAR ELECTRIC CO INC	\$37,554.00 \$6,561.00
					<u><i>Solicitation Total</i></u>	\$44,115.00
	CAA-DQ-5265	2/27/2008	DQ	2	PROFESSIONAL WATER SERVICES INC	\$67,200.00
					<u><i>Solicitation Total</i></u>	\$67,200.00
	CAA-DQ-5266	2/15/2008	DQ	2	NATIONAL WOOD PRODUCTS INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	CAA-DQ-5267	2/25/2008	DQ	4	CANON CITY WINNELSON CO	\$22,800.00
					<u><i>Solicitation Total</i></u>	\$22,800.00

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	CAA-DQ-5281	6/13/2008	DQ	1	NATIONAL WOOD PRODUCTS INC	\$74,208.00
					<u><i>Solicitation Total</i></u>	\$74,208.00
	CAA-DQ-5282	5/30/2008	DQ	4	Agricultural Building Service LLC	\$8,498.68
					<u><i>Solicitation Total</i></u>	\$8,498.68
	CAA-IFB-3262	9/26/2007	IFB	2	JUPITER ALUMINUM CORPORATION	\$241,600.00
					<u><i>Solicitation Total</i></u>	\$241,600.00
	CAA-IFB-3325	6/17/2008	IFB	3	JUPITER ALUMINUM CORPORATION	\$273,440.00
					<u><i>Solicitation Total</i></u>	\$273,440.00
Clothing & Uniforms						
	CAA-DQ-3221	5/31/2007	DQ	8	ACME SUPPLY CO LTD	\$29,900.00
					<u><i>Solicitation Total</i></u>	\$29,900.00
	CAA-DQ-3249	8/6/2007	DQ	12	BWM GLOBAL	\$5,490.54
					<u><i>Solicitation Total</i></u>	\$5,490.54
Computer Hardware						
	CAA-08-DQ #8938	9/28/2007	DQ	4	CEWINC.COM	\$10,950.00
					<u><i>Solicitation Total</i></u>	\$10,950.00
	CAA-08-DQ #8942	12/6/2007	DQ	1	New Tech Solutions, Inc.	\$8,675.00
					<u><i>Solicitation Total</i></u>	\$8,675.00
Computer Peripherals						
	CAA-IFB-5244	8/28/2007	IFB	1	Affiliated Computer Services	\$109,383.00
					<u><i>Solicitation Total</i></u>	\$109,383.00
Computer Programming & Consulting Services						
	CAA-08-DQ #8932	9/6/2007	DQ	4	ACCESS DATA CONSULTING CORPORATION	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-08-DQ #8977	4/24/2008	DQ	9	CCSA INC	\$35,000.00

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					<u><i>Solicitation Total</i></u>	\$35,000.00
Computer Software						
	CAA-08-DQ #8930	8/15/2007	DQ	2	Technologent	\$85,336.06
					<u><i>Solicitation Total</i></u>	\$85,336.06
	CAA-08-DQ #8944	11/23/2007	DQ	3	Peak Communication, LLC	\$6,261.00
					<u><i>Solicitation Total</i></u>	\$6,261.00
	CAA-08-DQ #8968	4/14/2008	DQ	3	DIRSEC, INC.	\$24,010.00
					<u><i>Solicitation Total</i></u>	\$24,010.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-08-IFB #0837	1/3/2008	IFB	1	Cappadona Funeral Home Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-IFB-3278	11/27/2007	IFB	3	WASTE CONNECTIONS OF COLORADO INC	\$283,580.00
					<u><i>Solicitation Total</i></u>	\$283,580.00
	CAA-YB-0848	9/13/2007	DQ	1	ENGLEWOOD TRANSFER STATION	\$48,962.00
					<u><i>Solicitation Total</i></u>	\$48,962.00
	CAA-YB-0948	6/5/2008	DQ	1	ENGLEWOOD TRANSFER STATION	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
	CAA-YB-0959a	6/26/2008	DQ	1	Double J. Disposal Inc.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Drugs & Pharmaceuticals						
	CAA-RFP-5238	8/31/2007	RFP	2	AVIA PARTNERS INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Electronic Equipment						
	CAA-08-DQ #8931	8/16/2007	DQ	4	EN POINTE TECHNOLOGIES INC	\$7,400.00

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					<u><i>Solicitation Total</i></u>	\$7,400.00
	CAA-08-DQ #8943	11/7/2007	DQ	5	ANIXTER INC	\$13,441.00
					<u><i>Solicitation Total</i></u>	\$13,441.00
	CAA-08-DQ #8952	2/4/2008	DQ	5	ANIXTER INC	\$14,575.92
					<u><i>Solicitation Total</i></u>	\$14,575.92
	CAA-08-DQ #8953	1/17/2008	DQ	6	GRAYBAR ELECTRIC CO INC	\$22,035.05
					<u><i>Solicitation Total</i></u>	\$22,035.05
	CAA-08-DQ #8955	2/29/2008	DQ	7	USMILCOM, inc	\$16,347.28
					<u><i>Solicitation Total</i></u>	\$16,347.28
	CAA-08-DQ #8962	4/2/2008	DQ	9	North American Video	\$40,140.00
					<u><i>Solicitation Total</i></u>	\$40,140.00
	CAA-08-DQ #8966	3/26/2008	DQ	11	North American Video	\$6,385.00
					<u><i>Solicitation Total</i></u>	\$6,385.00
	CAA-08-DQ #8975	5/1/2008	DQ	5	PERLMUTTER PURCHASING POWER	\$11,230.00
					<u><i>Solicitation Total</i></u>	\$11,230.00
	CAA-08-DQ #8980	5/2/2008	DQ	7	North American Video	\$6,944.00
					<u><i>Solicitation Total</i></u>	\$6,944.00
	CAA-08-DQ #8981	5/19/2008	DQ	2	SIMPLEX GRINNELL	\$37,011.00
					<u><i>Solicitation Total</i></u>	\$37,011.00
	CAA-08-DQ #8983	5/28/2008	DQ	4	LVW ELECTRONICS	\$8,125.15
					<u><i>Solicitation Total</i></u>	\$8,125.15
	CAA-08-DQ #8989	6/26/2008	DQ	5	ANIXTER INC	\$25,660.20
					<u><i>Solicitation Total</i></u>	\$25,660.20
Event Planning Services						
	CAA-08-DQ #8957	3/13/2008	DQ	4	Doubletree Hotel Co Spgs Wrld Arena	\$36,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$36,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CAA-IFB-5269	3/17/2008	IFB	8	BANC OF AMERICA PUBLIC CAPITAL CORPOR	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	CAA-08-DQ #8982	5/19/2008	DQ	2	Argus-Hazco	\$10,346.66
					<u><i>Solicitation Total</i></u>	\$10,346.66
	CAA-DQ-5251	9/7/2007	DQ	1	SIMPLEX GRINNELL	\$62,525.59
					<u><i>Solicitation Total</i></u>	\$62,525.59
Floor Coverings						
	CAA-DQ-2190	5/14/2008	DQ	3	P&A PAINTING & COMMERCIAL FLOOR COV	\$13,240.00
					<u><i>Solicitation Total</i></u>	\$13,240.00
	CAA-DQ-5275	5/22/2008	DQ	3	Standard Interiors of Colorado	\$40,157.00
					<u><i>Solicitation Total</i></u>	\$40,157.00
Food and Kitchen Supplies & Equipment						
	CAA-08-SS #8941	11/20/2007	SS	0	Scholle Corporation	\$30,265.00
					<u><i>Solicitation Total</i></u>	\$30,265.00
	CAA-DQ-3255	9/4/2007	DQ	4	BULLER FIXTURE COMPANY	\$11,585.00
					<u><i>Solicitation Total</i></u>	\$11,585.00
	CAA-DQ-3259	9/14/2007	DQ	6	STAFFORD SMITH INC	\$14,632.00
					<u><i>Solicitation Total</i></u>	\$14,632.00
	CAA-DQ-3260	9/17/2007	DQ	8	BULLER FIXTURE COMPANY	\$10,062.00
					<u><i>Solicitation Total</i></u>	\$10,062.00
	CAA-DQ-3263	9/19/2007	DQ	8	BULLER FIXTURE COMPANY	\$16,264.00

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					<u><i>Solicitation Total</i></u>	\$16,264.00
	CAA-DQ-3264	9/21/2007	DQ	11	EAST BAY RESTAURANT SUPPLY	\$14,346.00
					<u><i>Solicitation Total</i></u>	\$14,346.00
	CAA-DQ-3265	9/18/2007	DQ	8	BULLER FIXTURE COMPANY	\$5,549.40
					<u><i>Solicitation Total</i></u>	\$5,549.40
	CAA-DQ-3272	10/31/2007	DQ	2	PUEBLO HOTEL SUPPLY	\$36,786.75
					<u><i>Solicitation Total</i></u>	\$36,786.75
	CAA-DQ-3273	11/5/2007	DQ	3	SAM TELL AND SON, INC	\$75,063.95
					<u><i>Solicitation Total</i></u>	\$75,063.95
	CAA-DQ-3279	11/15/2007	DQ	3	GREAT LAKES HOTEL SUPPLY COMPANY	\$12,949.00
					<u><i>Solicitation Total</i></u>	\$12,949.00
	CAA-DQ-3296	2/20/2008	DQ	13	STAFFORD SMITH INC	\$26,498.00
					<u><i>Solicitation Total</i></u>	\$26,498.00
	CAA-DQ-3300	3/3/2008	DQ	12	BULLER FIXTURE COMPANY	\$5,395.00
					<u><i>Solicitation Total</i></u>	\$5,395.00
	CAA-DQ-3306	4/1/2008	DQ	17	GREAT LAKES HOTEL SUPPLY COMPANY	\$17,946.00
					<u><i>Solicitation Total</i></u>	\$17,946.00
	CAA-DQ-3307	4/16/2008	DQ	14	UNITED GLASSWARE & CHINA COMPANY	\$19,210.00
					<u><i>Solicitation Total</i></u>	\$19,210.00
	CAA-DQ-3308	4/14/2008	DQ	12	KAMRAN AND CO INC	\$33,330.00
					<u><i>Solicitation Total</i></u>	\$33,330.00
	CAA-DQ-3314	4/25/2008	DQ	11	BARGREEN ELLINGSON INC.	\$17,999.90
					<u><i>Solicitation Total</i></u>	\$17,999.90
	CAA-DQ-3316	5/7/2008	DQ	5	BARGREEN ELLINGSON INC.	\$21,969.00

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					<u><i>Solicitation Total</i></u>	\$21,969.00
	CAA-DQ-3317	5/8/2008	DQ	11	BULLER FIXTURE COMPANY	\$7,626.00
					<u><i>Solicitation Total</i></u>	\$7,626.00
	CAA-DQ-3321	5/27/2008	DQ	3	DOCTORS SUPPLY INC	\$12,776.00
					<u><i>Solicitation Total</i></u>	\$12,776.00
Furniture						
	CAA-SS-3311	4/17/2008	SS	0	CHESTNUT RIDGE FOAM INC	\$63.53
					<u><i>Solicitation Total</i></u>	\$63.53
Grounds Maintenance & Landscaping Equipment						
	CAA-08-DQ #2130	7/27/2007	DQ	3	DBC IRRIGATION SUPPLY	\$10,212.17
					<u><i>Solicitation Total</i></u>	\$10,212.17
	CAA-08-DQ #2144	9/25/2007	DQ	1	VERMEER SALES & SERVICE OF COLO INC	\$13,900.00
					<u><i>Solicitation Total</i></u>	\$13,900.00
	CAA-DQ-2197	6/2/2008	DQ	4	CANON CITY WINNELSON CO	\$17,535.91
					<u><i>Solicitation Total</i></u>	\$17,535.91
	CAA-DQ-5271	4/4/2008	DQ	4	GRAND JUNCTION PIPE & SUPPLY CO	\$34,442.50
					<u><i>Solicitation Total</i></u>	\$34,442.50
Health & Beauty Aids						
	CAA-DQ-3294	2/20/2008	DQ	7	Federated Wholesale, Inc.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Human Services/Social Services						
	CAA-DQ-3267	10/16/2007	DQ	2	Sign Language Network, Inc.	\$29,493.04
					<u><i>Solicitation Total</i></u>	\$29,493.04
	CAA-DQ-3270	10/10/2007	DQ	1	Janice Bowers	\$28,584.19

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					<u><i>Solicitation Total</i></u>	\$28,584.19
	CAA-DQ-3283A	12/3/2007	DQ	1	Nicole Carino	\$36,267.00
					<u><i>Solicitation Total</i></u>	\$36,267.00
	CAA-RFP-5229	5/14/2007	RFP	3	SAVIO HOUSE TURNING POINT CTR FOR YOUTH & FAM	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-5231	9/10/2007	RFP	1	DEPARTMENT OF HEALTH & ENVIRONMENT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-SS-5250	8/7/2007	SS	0	TURNING POINT CTR FOR YOUTH & FAM	\$520,000.00
					<u><i>Solicitation Total</i></u>	\$520,000.00
Janitorial Services						
	CAA-DQ-3302	3/7/2008	DQ	8	Medina, Anthony	\$3,280.00
					<u><i>Solicitation Total</i></u>	\$3,280.00
Laundry Supplies & Equipment						
	CAA-DQ-3297	2/19/2008	DQ	4	CLEAN DESIGNS INC	\$21,995.00
					<u><i>Solicitation Total</i></u>	\$21,995.00
	CAA-DQ-3313	4/24/2008	DQ	4	MARTIN RAY LAUNDRY SYSTEMS INC	\$8,305.00
					<u><i>Solicitation Total</i></u>	\$8,305.00
Law Enforcement Supplies & Equipment						
	CAA-07-DQ #8928	7/13/2007	DQ	7	ADAMSON POLICE PRODUCTS GENESIS DIRECT LLC Aramark Corporation	\$1,683.80 \$7,800.00 \$5,684.80
					<u><i>Solicitation Total</i></u>	\$15,168.60
	CAA-08-DQ #8948	12/3/2007	DQ	7	Personal Protection Resource Center	\$4,638.00
					<u><i>Solicitation Total</i></u>	\$4,638.00
	CAA-08-DQ #8954	2/8/2008	DQ	2	NEVES UNIFORMS INCORPORATED	\$21,450.00

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					<u><i>Solicitation Total</i></u>	\$21,450.00
	CAA-08-DQ #8976	4/16/2008	DQ	4	GENESIS DIRECT LLC	\$10,397.75
					<u><i>Solicitation Total</i></u>	\$10,397.75
	CAA-DQ-3266	9/24/2007	DQ	6	Lawmens' & Shooters' Supply, Inc. GALLS INCORPORATED	\$4,950.00 \$165.00
					<u><i>Solicitation Total</i></u>	\$5,115.00
Legal Services						
	CAA-DQ-3298	2/27/2008	DQ	1	Gustave Sandstrom Jr.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-RFP-5225	5/3/2007	RFP	2	Susan J Tyburski, Esq.	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
Material Handling Equipment & Storage Supplies/Containers						
	CAA-08-DQ #2135	8/6/2007	DQ	4	WESTERN ENGINE & TRANSMISSIONS	\$25,582.00
					<u><i>Solicitation Total</i></u>	\$25,582.00
	CAA-08-DQ #2138	8/30/2007	DQ	1	Therm-O-Seal	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
	CAA-08-DQ #2155	10/30/2007	DQ	1	COLORADO CONTAINER CORPORATION	\$15,150.00
					<u><i>Solicitation Total</i></u>	\$15,150.00
	CAA-08-DQ #2157	12/7/2007	DQ	1	COLORADO CONTAINER CORPORATION	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CAA-08-DQ #2158	1/22/2008	DQ	5	FMH MATERIAL HANDLING SOLUTIONS	\$49,861.00
					<u><i>Solicitation Total</i></u>	\$49,861.00
	CAA-08-IFB #2125	7/11/2007	IFB	2	Plascon, Inc.	\$350,000.00
					<u><i>Solicitation Total</i></u>	\$350,000.00
	CAA-DQ-2168	3/6/2008	DQ	9	WELCH EQUIPMENT CO INC	\$9,111.00

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					<u><i>Solicitation Total</i></u>	\$9,111.00
	CAA-DQ-2173	3/13/2008	DQ	4	WELCH EQUIPMENT CO INC	\$36,920.00
					<u><i>Solicitation Total</i></u>	\$36,920.00
	CAA-DQ-2191	5/15/2008	DQ	1	Therm-O-Seal	\$6,250.00
					<u><i>Solicitation Total</i></u>	\$6,250.00
	CAA-DQ-3312	4/22/2008	DQ	5	Polyrol, Inc.	\$24,120.00
					<u><i>Solicitation Total</i></u>	\$24,120.00
	CAA-SS-2165	2/21/2008	SS	0	MR Packaging Products Inc	\$8,887.50
					<u><i>Solicitation Total</i></u>	\$8,887.50
Medical/Dental Services - Human or Veterinary						
	CAA-DQ-3237	7/9/2007	DQ	2	Matthew Lovato DDS Professional LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-5249	7/18/2007	DQ	2	Edmund M. Lowinger, M.D.	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
	CAA-DQ-5260	11/7/2007	DQ	1	Locum Tenens USA Inc	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CAA-07-IFB #8923	7/5/2007	IFB	2	FORENSIC LABORATORIES	\$80,050.00
					<u><i>Solicitation Total</i></u>	\$80,050.00
	CAA-DQ-3253	8/30/2007	DQ	5	PHYSICIAN SALES & SERVICE	\$9,144.00
					<u><i>Solicitation Total</i></u>	\$9,144.00
	CAA-DQ-3271	10/25/2007	DQ	5	HENRY SCHEIN INC	\$5,570.00
					<u><i>Solicitation Total</i></u>	\$5,570.00
	CAA-DQ-3274	10/23/2007	DQ	2	Hill-Rom Company, Inc.	\$45,415.11

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					<u><i>Solicitation Total</i></u>	\$45,415.11
	CAA-DQ-3280	11/26/2007	DQ	4	Codonic Inc.	\$18,800.00
					<u><i>Solicitation Total</i></u>	\$18,800.00
	CAA-DQ-3290	2/4/2008	DQ	2	Walman Optical	\$19,079.74
					<u><i>Solicitation Total</i></u>	\$19,079.74
	CAA-DQ-3292	1/25/2008	DQ	2	X-RAY SPECIALTIES CO.	\$43,930.00
					<u><i>Solicitation Total</i></u>	\$43,930.00
	CAA-DQ-3293	1/25/2008	DQ	4	X-RAY SPECIALTIES CO.	\$64,032.00
					<u><i>Solicitation Total</i></u>	\$64,032.00
	CAA-DQ-3295	2/19/2008	DQ	2	PRODUCTS UNLIMITED INC	\$4,553.00
					<u><i>Solicitation Total</i></u>	\$4,553.00
	CAA-DQ-3318	5/6/2008	DQ	1	MSR WEST INC	\$20,680.20
					<u><i>Solicitation Total</i></u>	\$20,680.20
	CAA-DQ-3322	5/27/2008	DQ	12	Enerspect Medical Solutions, LLC	\$19,130.00
					<u><i>Solicitation Total</i></u>	\$19,130.00
	CAA-DQ-3324	6/2/2008	DQ	2	Tri-Noleen, Inc.	\$29,999.00
					<u><i>Solicitation Total</i></u>	\$29,999.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	CAA-07-YB #0850	9/20/2007	IFB	5	LEXTRON ANIMAL HEALTH COLO.	\$25,000.00
					TW Medical Veterinary Supply	\$5,000.00
					MWI VETERINARY SUPPLY	\$25,000.00
					MOUNTAIN VET SUPPLY INC	\$25,000.00
					Butler Animal Health Holding Company,LLC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$105,000.00
Moving & Relocation Services						
	CAA-RFP-5221	4/9/2007	RFP	2	SPACES	\$100,000.00

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					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-RFP-5259	11/14/2007	RFP	3	BEST WESTERN ROYAL GORGE QUALITY INN AND SUITES	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Paper (Disposable such as towels/plates)						
	CAA-08-DQ #8929	7/13/2007	DQ	1	Evergreen Packaging	\$26,900.00
					<u><i>Solicitation Total</i></u>	\$26,900.00
Paper (Fine-for Office & Print Shop)						
	CAA -YB-0812	6/20/2007	DQ	5	XPEDX SPICERS PAPER, INC.	\$15,000.00 \$35,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-YB-0817	6/25/2007	DQ	3	XPEDX UNISOURCE SPICERS PAPER, INC.	\$60,000.00 \$85,000.00 \$5,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-YB-0817A	3/18/2008	DQ	2	SPICERS PAPER, INC.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Printing/Bindery Services						
	CAA-08-DQ #2131	7/27/2007	DQ	8	PUBLICATION PRINTERS CORP	\$33,066.53
					<u><i>Solicitation Total</i></u>	\$33,066.53
Printing/Bindery Supplies & Equipment						
	CAA-DQ-3251	8/31/2007	DQ	3	SOUTHWEST PRINTING CO	\$11,076.00
					<u><i>Solicitation Total</i></u>	\$11,076.00
Road/Bridge Materials & Equipment						
	CAA-08-DQ #2128	7/23/2007	DQ	3	Rifle Creek Stone Inc.	\$23,070.00
					<u><i>Solicitation Total</i></u>	\$23,070.00

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	CAA-08-DQ #2129	7/24/2007	DQ	1	ACA PRODUCTS INC	\$33,304.00
					<u><i>Solicitation Total</i></u>	\$33,304.00
	CAA-08-DQ #2151	10/15/2007	DQ	2	T.H.E. AGGREGATE SOURCE	\$17,250.00
					<u><i>Solicitation Total</i></u>	\$17,250.00
	CAA-DQ-2177	4/7/2008	DQ	3	T.H.E. AGGREGATE SOURCE	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	CAA-DQ-2195	5/23/2008	DQ	3	T.H.E. AGGREGATE SOURCE	\$11,480.00
					<u><i>Solicitation Total</i></u>	\$11,480.00
	CAA-DQ-5272	4/25/2008	DQ	2	Fremont Paving & Redi Mix Inc.	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
Safety Supplies & Equipment						
	CAA-DQ-3315	4/25/2008	DQ	2	Garaventa Lift	\$14,529.00
					<u><i>Solicitation Total</i></u>	\$14,529.00
Security Equipment						
	CAA-08-DQ #8950	2/4/2008	DQ	6	ALS Technologies, Inc.	\$1,440.25
					MB POLICE EQUIPMENT-PROFESSIONAL UNIF	\$1,649.00
					Combat Cartridge, Inc	\$4,563.68
					ADAMSON POLICE PRODUCTS	\$12,491.65
					<u><i>Solicitation Total</i></u>	\$20,144.58
	CAA-08-DQ #8973	4/29/2008	DQ	2	ADAMSON POLICE PRODUCTS	\$1,846.25
					Combat Cartridge, Inc	\$1,840.62
					<u><i>Solicitation Total</i></u>	\$3,686.87
	CAA-SS-5254	9/10/2007	SS	0	MAIN ELECTRIC LTD	\$17,200.00
					<u><i>Solicitation Total</i></u>	\$17,200.00
Security Services						
	CAA-08-DQ #8970	4/25/2008	DQ	3	MT2	\$25,725.00

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					<u><i>Solicitation Total</i></u>	\$25,725.00
	CAA-DQ-3245	7/30/2007	DQ	6	Amich & Jenks, Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-DQ-3246	7/30/2007	DQ	1	Nicoletti-Flater Associates, PLLP	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-RFP-5255	2/28/2008	RFP	6	COMCOR INC	\$0.00
					INTERVENTION INC	\$0.00
					Larimer County Community Corrections	\$0.00
					SOUTHERN CORRECTIONS SYSTEMS	\$0.00
					COMMUNITY EDUCATIONS CENTERS	\$0.00
					ADVANTAGE TREATMENT CENTER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6236 FINAL AWARD N	6/27/2006	RFP	2	CCA	\$0.00
					THE GEO GROUP, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6244	6/26/2006	RFP	2	CORNELL COMPANIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Signs/Banners/Flags/Pennants						
	CAA-DQ-3256	9/24/2007	DQ	3	RYDIN DECAL	\$48,900.00
					<u><i>Solicitation Total</i></u>	\$48,900.00
Substance Abuse Services						
	6256	3/29/2007	RFP	2	ADDICTION RECOVERY PROGRAMS INC	\$330,000.00
					<u><i>Solicitation Total</i></u>	\$330,000.00
	6257	4/2/2007	RFP	6	ADDICTION RECOVERY PROGRAMS INC	\$792,312.00
					<u><i>Solicitation Total</i></u>	\$792,312.00
Telecommunications & Radio Equipment						
	CAA-08-DQ #8956	2/14/2008	DQ	8	BATTERY ZONE, INC.	\$7,350.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,350.00
	CAA-08-DQ #8959	3/25/2008	DQ	4	EN POINTE TECHNOLOGIES INC	\$21,338.85
					<u><i>Solicitation Total</i></u>	\$21,338.85
Textiles - Bedding & Towels						
	CAA-DQ-3239	7/27/2007	DQ	14	AMERICAN TEXTILE SYSTEMS	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CAA-DQ-3240	7/27/2007	DQ	13	AMERICAN TEXTILE SYSTEMS	\$79,000.00
					<u><i>Solicitation Total</i></u>	\$79,000.00
	CAA-DQ-3241	7/27/2007	DQ	5	TEXTILLARY INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-3244	8/14/2007	DQ	9	COMADE INC.	\$9,765.00
					<u><i>Solicitation Total</i></u>	\$9,765.00
	CAA-DQ-3248	8/9/2007	DQ	20	COMADE INC.	\$96,300.00
					<u><i>Solicitation Total</i></u>	\$96,300.00
	CAA-DQ-3254	9/13/2007	DQ	9	IRONWEAR	\$17,900.00
					<u><i>Solicitation Total</i></u>	\$17,900.00
	CAA-DQ-3257	9/11/2007	DQ	6	ATLANTIC TEXTILES CO	\$12,045.00
					<u><i>Solicitation Total</i></u>	\$12,045.00
	CAA-DQ-3275	11/7/2007	DQ	9	PHOENIX TEXTILE CORP	\$5,998.89
					<u><i>Solicitation Total</i></u>	\$5,998.89
	CAA-DQ-3281	12/6/2007	DQ	12	EZRASONS INC UNITEX INTERNATIONAL INC	\$20,000.00 \$72,000.00
					<u><i>Solicitation Total</i></u>	\$92,000.00
	CAA-DQ-3282	12/6/2007	DQ	8	UNITEX INTERNATIONAL INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3284	12/17/2007	DQ	10	Genesis X, LLC	\$16,600.00
					<u><i>Solicitation Total</i></u>	\$16,600.00
	CAA-DQ-3287	3/3/2008	DQ	8	UNITEX INTERNATIONAL INC	\$127,500.00
					<u><i>Solicitation Total</i></u>	\$127,500.00
	CAA-DQ-3288	1/17/2008	DQ	11	HR COTTON USA INC.	\$62,450.00
					<u><i>Solicitation Total</i></u>	\$62,450.00
	CAA-DQ-3301	3/5/2008	DQ	3	OAK ISLAND IND	\$14,770.00
					<u><i>Solicitation Total</i></u>	\$14,770.00
	CAA-DQ-3303	3/20/2008	DQ	4	UNIFORMS MFG INC	\$58,750.00
					<u><i>Solicitation Total</i></u>	\$58,750.00
	CAA-DQ-3305	4/16/2008	DQ	6	J WEINSTEIN & SONS INC	\$16,850.00
					<u><i>Solicitation Total</i></u>	\$16,850.00
	CAA-YB-0824	1/4/2008	DQ	1	Future Foam, Inc.	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Tools						
	CAA-DQ-2194	5/22/2008	DQ	6	DBC IRRIGATION SUPPLY	\$11,002.25
					<u><i>Solicitation Total</i></u>	\$11,002.25
Utilities/Natural Gas/Electricity/Water						
	CAA-08-DQ #2126	7/5/2007	DQ	1	HD Waterworks	\$14,590.00
					<u><i>Solicitation Total</i></u>	\$14,590.00
	CAA-08-DQ #2152	10/19/2007	DQ	2	ERS CONSTRUCTORS	\$49,590.00
					<u><i>Solicitation Total</i></u>	\$49,590.00
	CAA-08-DQ #2153	10/18/2007	DQ	6	HD Waterworks Firebaugh Precast Inc.	\$14,931.00 \$27,993.00
					<u><i>Solicitation Total</i></u>	\$42,924.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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Agency Total \$13,014,316.29

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food	CAA-08-DQ #08001	7/6/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,126.40
					<u><i>Solicitation Total</i></u>	\$5,126.40
	CAA-08-DQ #08002	7/6/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$9,278.53 \$959.00
					<u><i>Solicitation Total</i></u>	\$10,237.53
	CAA-08-DQ #08003	7/13/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,132.00
					<u><i>Solicitation Total</i></u>	\$6,132.00
	CAA-08-DQ #08004	7/13/2007	DQ	2	AMERICAN PRODUCE CO	\$9,942.40
					<u><i>Solicitation Total</i></u>	\$9,942.40
	CAA-08-DQ #08006	7/17/2007	DQ	3	ATLAS DISTRIBUTING	\$16,711.15
					<u><i>Solicitation Total</i></u>	\$16,711.15
	CAA-08-DQ #08007	7/25/2007	DQ	5	SHAVER FOODS, LLC	\$13,925.10
					<u><i>Solicitation Total</i></u>	\$13,925.10
	CAA-08-DQ #08008	7/20/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,587.20
					<u><i>Solicitation Total</i></u>	\$5,587.20
	CAA-08-DQ #08009	7/20/2007	DQ	2	AMERICAN PRODUCE CO	\$8,547.24
					<u><i>Solicitation Total</i></u>	\$8,547.24
	CAA-08-DQ #08010	7/27/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,090.00
					<u><i>Solicitation Total</i></u>	\$6,090.00
	CAA-08-DQ #08011	7/27/2007	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,002.50 \$6,202.35
					<u><i>Solicitation Total</i></u>	\$8,204.85
	CAA-08-DQ #08012	7/27/2007	DQ	4	INN FOODS, INC.	\$39,690.00
					<u><i>Solicitation Total</i></u>	\$39,690.00
	CAA-08-DQ #08013	8/9/2007	DQ	1	Preview Trading	\$17,322.96

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$17,322.96
	CAA-08-DQ #08014	8/7/2007	DQ	1	Preview Trading	\$23,512.20
						<u><i>Solicitation Total</i></u> \$23,512.20
	CAA-08-DQ #08015	8/9/2007	DQ	2	Preview Trading	\$12,217.52
						<u><i>Solicitation Total</i></u> \$12,217.52
	CAA-08-DQ #08016	8/3/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,854.80
						<u><i>Solicitation Total</i></u> \$5,854.80
	CAA-08-DQ #08017	8/3/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,396.24 \$3,296.00
						<u><i>Solicitation Total</i></u> \$9,692.24
	CAA-08-DQ #08019	8/10/2007	DQ	1	U.S. FOODSERVICE, INC.	\$5,844.60
						<u><i>Solicitation Total</i></u> \$5,844.60
	CAA-08-DQ #08020	8/10/2007	DQ	2	AMERICAN PRODUCE CO	\$9,238.74
						<u><i>Solicitation Total</i></u> \$9,238.74
	CAA-08-DQ #08021	8/17/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,109.80
						<u><i>Solicitation Total</i></u> \$6,109.80
	CAA-08-DQ #08022	8/17/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$8,816.61 \$1,222.50
						<u><i>Solicitation Total</i></u> \$10,039.11
	CAA-08-DQ #08023	8/24/2007	DQ	1	U.S. FOODSERVICE, INC.	\$3,660.00
						<u><i>Solicitation Total</i></u> \$3,660.00
	CAA-08-DQ #08024	8/24/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$10,975.43 \$976.94
						<u><i>Solicitation Total</i></u> \$11,952.37
	CAA-08-DQ #08025	8/31/2007	DQ	1	U.S. FOODSERVICE, INC.	\$3,768.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$3,768.00
	CAA-08-DQ #08026	8/31/2007	DQ	2	AMERICAN PRODUCE CO	\$8,029.19
						<u><i>Solicitation Total</i></u> \$8,029.19
	CAA-08-DQ #08027	9/7/2007	DQ	1	U.S. FOODSERVICE, INC.	\$3,931.20
						<u><i>Solicitation Total</i></u> \$3,931.20
	CAA-08-DQ #08028	9/7/2007	DQ	2	AMERICAN PRODUCE CO	\$7,999.50
						<u><i>Solicitation Total</i></u> \$7,999.50
	CAA-08-DQ #08029	9/14/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,510.00
						<u><i>Solicitation Total</i></u> \$6,510.00
	CAA-08-DQ #08030	9/14/2007	DQ	2	AMERICAN PRODUCE CO	\$11,684.37
						<u><i>Solicitation Total</i></u> \$11,684.37
	CAA-08-DQ #08031	9/21/2007	DQ	1	U.S. FOODSERVICE, INC.	\$6,489.00
						<u><i>Solicitation Total</i></u> \$6,489.00
	CAA-08-DQ #08032	9/21/2007	DQ	2	AMERICAN PRODUCE CO	\$8,740.21
						<u><i>Solicitation Total</i></u> \$8,740.21
	CAA-08-DQ #08034	9/25/2007	DQ	2	US FOODSERVICE	\$17,485.00
						<u><i>Solicitation Total</i></u> \$17,485.00
	CAA-08-DQ #08036	9/28/2007	DQ	1	US FOODSERVICE	\$6,615.00
						<u><i>Solicitation Total</i></u> \$6,615.00
	CAA-08-DQ #08037	9/28/2007	DQ	2	AMERICAN PRODUCE CO	\$10,043.76
						<u><i>Solicitation Total</i></u> \$10,043.76
	CAA-08-DQ #08038	10/5/2007	DQ	1	US FOODSERVICE	\$6,825.00
						<u><i>Solicitation Total</i></u> \$6,825.00
	CAA-08-DQ #08039	10/5/2007	DQ	2	AMERICAN PRODUCE CO	\$10,581.64

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$10,581.64
	CAA-08-DQ #08040	10/5/2007	DQ	5	SHAVER FOODS, LLC	\$13,546.58
						<u>Solicitation Total</u> \$13,546.58
	CAA-08-DQ #08041	10/12/2007	DQ	1	US FOODSERVICE	\$4,095.00
						<u>Solicitation Total</u> \$4,095.00
	CAA-08-DQ #08042	10/12/2007	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,675.65 \$7,026.53
						<u>Solicitation Total</u> \$8,702.18
	CAA-08-DQ #08043	10/19/2007	DQ	1	US FOODSERVICE	\$5,070.00
						<u>Solicitation Total</u> \$5,070.00
	CAA-08-DQ #08044	10/19/2007	DQ	2	AMERICAN PRODUCE CO	\$8,337.95
						<u>Solicitation Total</u> \$8,337.95
	CAA-08-DQ #08045	10/26/2007	DQ	1	US FOODSERVICE	\$6,720.00
						<u>Solicitation Total</u> \$6,720.00
	CAA-08-DQ #08046	10/26/2007	DQ	2	AMERICAN PRODUCE CO	\$10,244.14
						<u>Solicitation Total</u> \$10,244.14
	CAA-08-DQ #08047	10/30/2007	DQ	2	INN FOODS, INC.	\$41,866.24
						<u>Solicitation Total</u> \$41,866.24
	CAA-08-DQ #08048	11/2/2007	DQ	1	US FOODSERVICE	\$7,140.00
						<u>Solicitation Total</u> \$7,140.00
	CAA-08-DQ #08049	11/2/2007	DQ	2	AMERICAN PRODUCE CO	\$7,310.35
						<u>Solicitation Total</u> \$7,310.35
	CAA-08-DQ #08050	11/9/2007	DQ	1	ATLAS DISTRIBUTING	\$48,718.80
						<u>Solicitation Total</u> \$48,718.80
	CAA-08-DQ #08052	11/9/2007	DQ	1	US FOODSERVICE	\$8,058.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$8,058.00
	CAA-08-DQ #08053	11/9/2007	DQ	2	AMERICAN PRODUCE CO	\$7,060.84
					<u>Solicitation Total</u>	\$7,060.84
	CAA-08-DQ #08054	11/16/2007	DQ	1	US FOODSERVICE	\$5,280.00
					<u>Solicitation Total</u>	\$5,280.00
	CAA-08-DQ #08055	11/16/2007	DQ	2	AMERICAN PRODUCE CO	\$8,762.09
					<u>Solicitation Total</u>	\$8,762.09
	CAA-08-DQ #08056	11/16/2007	DQ	4	FRONT RANGE WHOLESALE RESTAURANT S	\$13,181.76
					<u>Solicitation Total</u>	\$13,181.76
	CAA-08-DQ #08059	11/23/2007	DQ	1	US FOODSERVICE	\$8,277.00
					<u>Solicitation Total</u>	\$8,277.00
	CAA-08-DQ #08060	11/23/2007	DQ	2	AMERICAN PRODUCE CO	\$7,729.31
					<u>Solicitation Total</u>	\$7,729.31
	CAA-08-DQ #08061	11/29/2007	DQ	3	Preview Trading	\$41,166.36
					<u>Solicitation Total</u>	\$41,166.36
	CAA-08-DQ #08062	11/29/2007	DQ	1	Preview Trading	\$66,126.20
					<u>Solicitation Total</u>	\$66,126.20
	CAA-08-DQ #08064	11/30/2007	DQ	1	US FOODSERVICE	\$9,343.20
					<u>Solicitation Total</u>	\$9,343.20
	CAA-08-DQ #08065	11/30/2007	DQ	3	AMERICAN PRODUCE CO Colon Orchards	\$5,565.96 \$2,101.20
					<u>Solicitation Total</u>	\$7,667.16
	CAA-08-DQ #08067	12/7/2007	DQ	1	US FOODSERVICE	\$9,486.00
					<u>Solicitation Total</u>	\$9,486.00
	CAA-08-DQ #08068	12/7/2007	DQ	3	Colon Orchards	\$1,999.50

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-08-DQ #08068	12/7/2007	DQ	3	AMERICAN PRODUCE CO	\$6,689.19
					<u><i>Solicitation Total</i></u>	\$8,688.69
	CAA-08-DQ #08069	12/14/2007	DQ	1	US FOODSERVICE	\$9,588.00
					<u><i>Solicitation Total</i></u>	\$9,588.00
	CAA-08-DQ #08070	12/14/2007	DQ	3	AMERICAN PRODUCE CO Colon Orchards	\$7,737.76 \$1,332.15
					<u><i>Solicitation Total</i></u>	\$9,069.91
	CAA-08-DQ #08071	12/21/2007	DQ	1	US FOODSERVICE	\$9,975.00
					<u><i>Solicitation Total</i></u>	\$9,975.00
	CAA-08-DQ #08072	12/21/2007	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,836.34 \$1,112.00
					<u><i>Solicitation Total</i></u>	\$5,948.34
	CAA-08-DQ #08074	1/3/2008	DQ	4	LA FOODS	\$44,982.00
					<u><i>Solicitation Total</i></u>	\$44,982.00
	CAA-08-DQ #08075	12/28/2007	DQ	1	US FOODSERVICE	\$10,545.00
					<u><i>Solicitation Total</i></u>	\$10,545.00
	CAA-08-DQ #08076	12/28/2007	DQ	3	AMERICAN PRODUCE CO Colon Orchards	\$6,979.12 \$1,232.55
					<u><i>Solicitation Total</i></u>	\$8,211.67
	CAA-08-DQ #08077	1/4/2008	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$9,387.00
					<u><i>Solicitation Total</i></u>	\$9,387.00
	CAA-08-DQ #08078	1/4/2008	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$3,595.53 \$2,938.05
					<u><i>Solicitation Total</i></u>	\$6,533.58
	CAA-08-DQ #08079	1/11/2008	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$5,190.00
					<u><i>Solicitation Total</i></u>	\$5,190.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-08-DQ #08080	1/11/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,210.00 \$3,752.77
					<u>Solicitation Total</u>	\$5,962.77
	CAA-08-DQ #08082	1/18/2008	DQ	2	US FOODSERVICE	\$6,187.50
					<u>Solicitation Total</u>	\$6,187.50
	CAA-08-DQ #08083	1/18/2008	DQ	2	AMERICAN PRODUCE CO	\$6,564.73
					<u>Solicitation Total</u>	\$6,564.73
	CAA-08-DQ #08085	1/22/2008	DQ	2	INN FOODS, INC.	\$20,257.02
					<u>Solicitation Total</u>	\$20,257.02
	CAA-08-DQ #08088	1/25/2008	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$7,039.20
					<u>Solicitation Total</u>	\$7,039.20
	CAA-08-DQ #08089	1/25/2008	DQ	2	AMERICAN PRODUCE CO	\$6,703.64
					<u>Solicitation Total</u>	\$6,703.64
	CAA-08-DQ #08090	2/1/2008	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$8,799.00
					<u>Solicitation Total</u>	\$8,799.00
	CAA-08-DQ #08091	2/1/2008	DQ	2	AMERICAN PRODUCE CO	\$6,978.75
					<u>Solicitation Total</u>	\$6,978.75
	CAA-08-DQ #08093	2/8/2008	DQ	2	US FOODSERVICE	\$8,691.90
					<u>Solicitation Total</u>	\$8,691.90
	CAA-08-DQ #08094	2/8/2008	DQ	2	AMERICAN PRODUCE CO	\$6,092.03
					<u>Solicitation Total</u>	\$6,092.03
	CAA-08-DQ #08095	2/15/2008	DQ	2	US FOODSERVICE	\$7,443.00
					<u>Solicitation Total</u>	\$7,443.00
	CAA-08-DQ #08096	2/15/2008	DQ	2	AMERICAN PRODUCE CO	\$8,247.66
					<u>Solicitation Total</u>	\$8,247.66

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-08-DQ #08097	2/15/2008	DQ	3	ATLAS DISTRIBUTING	\$39,252.64
					<u><i>Solicitation Total</i></u>	\$39,252.64
	CAA-08-DQ #08098	2/22/2008	DQ	2	US FOODSERVICE	\$3,751.20
					<u><i>Solicitation Total</i></u>	\$3,751.20
	CAA-08-DQ #08099	2/22/2008	DQ	2	AMERICAN PRODUCE CO	\$8,347.61
					<u><i>Solicitation Total</i></u>	\$8,347.61
	CAA-08-DQ #08100	2/25/2008	DQ	1	Preview Trading	\$13,466.25
					<u><i>Solicitation Total</i></u>	\$13,466.25
	CAA-08-DQ #08101	2/25/2008	DQ	2	Preview Trading East Side Kosher Deli	\$4,042.00 \$10,333.13
					<u><i>Solicitation Total</i></u>	\$14,375.13
	CAA-08-DQ #08102	2/25/2008	DQ	2	Preview Trading East Side Kosher Deli	\$13,073.00 \$5,623.50
					<u><i>Solicitation Total</i></u>	\$18,696.50
	CAA-08-DQ #08103	2/29/2008	DQ	2	US FOODSERVICE	\$8,891.40
					<u><i>Solicitation Total</i></u>	\$8,891.40
	CAA-08-DQ #08104	2/29/2008	DQ	2	AMERICAN PRODUCE CO	\$10,842.15
					<u><i>Solicitation Total</i></u>	\$10,842.15
	CAA-08-DQ #08108	3/7/2008	DQ	2	US FOODSERVICE	\$8,887.20
					<u><i>Solicitation Total</i></u>	\$8,887.20
	CAA-08-DQ #08109	3/7/2008	DQ	2	AMERICAN PRODUCE CO	\$8,906.97
					<u><i>Solicitation Total</i></u>	\$8,906.97
	CAA-08-DQ #08111	3/14/2008	DQ	2	US FOODSERVICE	\$7,684.20
					<u><i>Solicitation Total</i></u>	\$7,684.20
	CAA-08-DQ #08112	3/14/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$3,896.60 \$5,998.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$9,894.79
	CAA-08-DQ #08113	3/18/2008	DQ	2	EARTHGRAINS BAKING COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-08-DQ #08114	3/21/2008	DQ	1	US FOODSERVICE	\$7,666.20
					<u>Solicitation Total</u>	\$7,666.20
	CAA-08-DQ #08115	3/21/2008	DQ	2	AMERICAN PRODUCE CO	\$11,276.46
					<u>Solicitation Total</u>	\$11,276.46
	CAA-08-DQ #08117	3/28/2008	DQ	2	US FOODSERVICE	\$6,138.00
					<u>Solicitation Total</u>	\$6,138.00
	CAA-08-DQ #08118	3/28/2008	DQ	2	AMERICAN PRODUCE CO	\$9,568.50
					<u>Solicitation Total</u>	\$9,568.50
	CAA-08-DQ #08143	5/23/2008	DQ	1	US FOODSERVICE	\$5,653.20
					<u>Solicitation Total</u>	\$5,653.20
	CAA-08-DQ #08145	5/30/2008	DQ	1	US FOODSERVICE	\$6,279.00
					<u>Solicitation Total</u>	\$6,279.00
	CAA-08-DQ #08146	5/30/2008	DQ	2	AMERICAN PRODUCE CO	\$10,574.26
					<u>Solicitation Total</u>	\$10,574.26
	CAA-08-DQ #08147	6/5/2008	DQ	4	ATLAS DISTRIBUTING	\$50,910.08
					<u>Solicitation Total</u>	\$50,910.08
	CAA-08-DQ #08153	6/20/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$5,664.60
					<u>Solicitation Total</u>	\$5,664.60
	CAA-08-DQ #08154	6/20/2008	DQ	2	AMERICAN PRODUCE CO	\$8,038.50
					<u>Solicitation Total</u>	\$8,038.50
	CAA-08-IFB #7674	7/16/2007	IFB	5	SARA SAUSAGE U.S. FOODSERVICE, INC.	\$173,107.79 \$41,814.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-08-IFB #7674	7/16/2007	IFB	5	HORIZON SALES OF MINNESOTA MIDWEST QUALITY FOODS	\$19,015.05 \$28,884.30
					<i><u>Solicitation Total</u></i>	\$262,821.34
	CAA-08-IFB #7676	8/15/2007	IFB	6	Jimfood, Inc. SARA SAUSAGE U.S. FOODSERVICE, INC. HORIZON SALES OF MINNESOTA MIDWEST QUALITY FOODS	\$45,489.00 \$112,386.14 \$49,183.75 \$27,412.90 \$27,994.16
					<i><u>Solicitation Total</u></i>	\$262,465.95
	CAA-08-IFB #7677	9/14/2007	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$365,757.60
					<i><u>Solicitation Total</u></i>	\$365,757.60
	CAA-08-IFB #7678	9/11/2007	IFB	6	HORIZON SALES OF MINNESOTA SARA SAUSAGE U.S. FOODSERVICE, INC.	\$38,772.80 \$231,770.70 \$43,557.50
					<i><u>Solicitation Total</u></i>	\$314,101.00
	CAA-08-IFB #7679	10/17/2007	IFB	12	Premier Food Service Corporation SHAVER FOODS, LLC ROBBINS SALES COMPANY FRONT RANGE WHOLESALE RESTAURANT S ELWOOD INTERNATIONAL INC. HIGHLAND WHOLESALE FOODS INC. SARA SAUSAGE IMPERIAL SALES CO LA FOODS HARVEST MOUNTAIN FOODS INC	\$28,912.44 \$592,018.78 \$204,669.58 \$152,481.42 \$15,947.22 \$50,736.56 \$129,932.71 \$96,056.44 \$21,364.00 \$37,568.45
					<i><u>Solicitation Total</u></i>	\$1,329,687.60
	CAA-08-IFB #7680	10/15/2007	IFB	5	Jayna's Northern Star Meat Company SARA SAUSAGE US FOODSERVICE	\$32,184.00 \$180,293.38 \$53,812.78
					<i><u>Solicitation Total</u></i>	\$266,290.16
	CAA-08-IFB #7681	11/9/2007	IFB	6	MIDWEST QUALITY FOODS	\$4,326.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-08-IFB #7681	11/9/2007	IFB	6	SARA SAUSAGE	\$144,513.26
					Jayna's Northern Star Meat Company	\$56,282.06
					HORIZON SALES OF MINNESOTA	\$36,283.14
					US FOODSERVICE	\$58,830.15
					<u><i>Solicitation Total</i></u>	\$300,234.71
	CAA-08-IFB #7682	12/18/2007	IFB	5	SARA SAUSAGE	\$158,851.54
					HORIZON SALES OF MINNESOTA	\$40,885.86
					MIDWEST QUALITY FOODS	\$9,985.50
					<u><i>Solicitation Total</i></u>	\$209,722.90
	CAA-08-IFB #7684	1/10/2008	IFB	6	Jayna's Northern Star Meat Company	\$59,007.00
					HORIZON SALES OF MINNESOTA	\$26,253.60
					SARA SAUSAGE	\$112,219.15
					US FOODSERVICE	\$57,376.00
					<u><i>Solicitation Total</i></u>	\$254,855.75
	CAA-08-IFB #7685	2/15/2008	IFB	16	SARA SAUSAGE	\$71,955.32
					LA FOODS	\$33,888.40
					IMPERIAL SALES CO	\$129,683.44
					HIGHLAND WHOLESALE FOODS INC.	\$273,661.68
					JNS FOODS LLC	\$210.00
					SHAVER FOODS, LLC	\$560,689.54
					HARVEST MOUNTAIN FOODS INC	\$22,120.49
					ROBBINS SALES COMPANY	\$293,679.68
					FRONT RANGE WHOLESALE RESTAURANT S	\$8,050.17
					Premier Food Service Corporation	\$36,258.40
					ANDREWS FOOD SERVICE SYSTEMS	\$186,311.69
					<u><i>Solicitation Total</i></u>	\$1,616,508.81
	CAA-08-IFB #7686	2/7/2008	IFB	9	Jayna's Northern Star Meat Company	\$73,060.75
					ANDREWS FOOD SERVICE SYSTEMS	\$80,690.32
					HORIZON SALES OF MINNESOTA	\$26,503.50
					MIDWEST QUALITY FOODS	\$42,456.40
					US FOODSERVICE	\$13,682.16
					<u><i>Solicitation Total</i></u>	\$236,393.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-08-IFB #7687	3/12/2008	IFB	6	ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE US FOODSERVICE	\$27,836.28 \$146,172.85 \$14,288.50
					<u><i>Solicitation Total</i></u>	\$188,297.63
Janitorial Supplies & Equipment						
	CAA-08-IFB #7675	8/30/2007	IFB	11	Andrews Restaurant Supply, Inc. Wallace Packaging, LLC PYRAMID SCHOOL PRODUCTS NORTHERN COLORADO PAPER INC L & N SUPPLY COMPANY INC CORPORATE EXPRESS IMAGING & COMPUTE ANDREWS FOOD SERVICE SYSTEMS	\$11,290.50 \$25,887.60 \$8,108.00 \$291,050.44 \$16,551.19 \$3,821.60 \$9,665.49
					<u><i>Solicitation Total</i></u>	\$366,374.82
	CAA-08-IFB #7683	12/21/2007	IFB	16	BOB BARKER CO INC IRONWEAR PYRAMID SCHOOL PRODUCTS Wallace Packaging, LLC ANDREWS FOOD SERVICE SYSTEMS NORTHERN COLORADO PAPER INC L & N SUPPLY COMPANY INC	\$2,257.50 \$2,126.59 \$3,545.55 \$24,847.20 \$3,582.60 \$230,799.22 \$23,373.85
					<u><i>Solicitation Total</i></u>	\$290,532.51
	CAA-08-IFB #7689	4/25/2008	IFB	15	L & N SUPPLY COMPANY INC PYRAMID SCHOOL PRODUCTS NORTHERN COLORADO PAPER INC ANDREWS FOOD SERVICE SYSTEMS Wallace Packaging, LLC	\$24,866.13 \$293.28 \$123,497.64 \$184,844.20 \$27,172.80
					<u><i>Solicitation Total</i></u>	\$360,674.05
Textiles - Bedding & Towels						
	CAA-08-DQ #08018	11/12/2007	DQ	13	TABB TEXTILE COMPANY INC	\$6,348.00
					<u><i>Solicitation Total</i></u>	\$6,348.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$7,841,146.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	DAA-DQ-TTT08-001	5/29/2008	DQ	1	Infolink Consulting, LLC	\$13,280.00
					<u><i>Solicitation Total</i></u>	\$13,280.00
	DAA-DQ-TTT08-002	6/17/2008	DQ	4	THE NATIONAL CENTER FOE THE IMPROVEM	\$97,500.00
					<u><i>Solicitation Total</i></u>	\$97,500.00
Educational Supplies & Services						
	DAA=DQ-08-EB-15	10/22/2007	DQ	2	Super Duper Publications	\$33,712.00
					<u><i>Solicitation Total</i></u>	\$33,712.00
	DAA-DQ-07-EB-04	5/1/2007	DQ	4	Completebook.com	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	DAA-DQ-08-CM-01	10/15/2007	DQ	1	Completebook.com	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
	DAA-DQ-08-CM-02	11/1/2007	DQ	1	THE NATIONAL CENTER FOE THE IMPROVEM	\$94,400.00
					<u><i>Solicitation Total</i></u>	\$94,400.00
	DAA-DQ-08-CM-03	12/21/2007	DQ	2	RMC RESEARCH CORPORATION	\$79,986.00
					<u><i>Solicitation Total</i></u>	\$79,986.00
	DAA-DQ-08-EB-02	7/16/2007	DQ	3	ADVANCED EDUCATIONAL PRODUCTS INC.	\$15,714.60
					<u><i>Solicitation Total</i></u>	\$15,714.60
	DAA-DQ-08-EB-11	9/7/2007	DQ	1	BLACKBOARD INC	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
	DAA-DQ-08-EB-12	9/17/2007	DQ	2	Completebook.com	\$20,585.00
					<u><i>Solicitation Total</i></u>	\$20,585.00
	DAA-DQ-08-EB-20	2/22/2008	DQ	1	Alpine Achievement Systems	\$26,828.40
					<u><i>Solicitation Total</i></u>	\$26,828.40
Event Planning Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	DAA-DQ-08-CM-004	12/21/2007	DQ	4	Rockledge Hotel Properties, Inc., dba CC	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	DAA-DQ-08-CM-06	12/21/2007	DQ	1	Marriott International Inc., dba Denver	\$240,000.00
					<u><i>Solicitation Total</i></u>	\$240,000.00
	DAA-DQ-08-EB-03	7/30/2007	DQ	2	Group Sales	\$43,000.00
					<u><i>Solicitation Total</i></u>	\$43,000.00
	DAA-DQ-08-EB-04	8/13/2007	DQ	5	Sheraton Hotel	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	DAA-DQ-08-EB-07	8/6/2007	DQ	2	Four Points by Sheraton Denver Southeast	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	DAA-DQ-08-EB-13	10/1/2007	DQ	5	Copper Mountain Incorporated	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
	DAA-DQ-08-EB-14	10/16/2007	DQ	1	The Westin Westminster	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	DAA-DQ-08-EB-16	1/14/2008	DQ	2	Group Sales	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	DAA-DQ-08-EB-18	2/13/2008	DQ	1	ADAMS MARK DENVER HOTEL	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	DAA-DQ-08-EB-19	2/26/2008	DQ	3	Group Sales	\$68,000.00
					<u><i>Solicitation Total</i></u>	\$68,000.00
Library Supplies & Equipment						
	DAA-DQ-08-EB-08	8/13/2007	DQ	1	GALE GROUP	\$11,933.00
					<u><i>Solicitation Total</i></u>	\$11,933.00
Telecommunication Services						
	DAA-DQ-08-EB-06	7/30/2007	DQ	2	World Class Conferencing	\$20,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$20,000.00
Temporary Personnel Services						
	DAA-DQ-08-EB-10	8/29/2007	DQ	2	Anderson Independent Contractors, Inc	\$41,900.00
						<u><i>Solicitation Total</i></u> \$41,900.00
						<u><i>Agency Total</i></u> \$1,341,839.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Collection Services						
	HCPFKQ0704FRAUD	11/16/2007	RFP	4	MAXIMUS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	HCPFJC0606MMIS#2	8/31/2006	RFP	1	ACS STATE HEALTHCARE	\$21,215,302.00
					<u><i>Solicitation Total</i></u>	\$21,215,302.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HCPFJC0609RECOVERY	11/13/2006	RFP	2	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HCPFJC0704PERM	6/1/2007	RFP	2	MAXIMUS INC	\$431,121.95
					<u><i>Solicitation Total</i></u>	\$431,121.95
	HCPFKQ0612ASMHR	2/23/2006	RFP	5	PRICEWATERHOUSECOOPERS, LLP	\$126,920.00
					<u><i>Solicitation Total</i></u>	\$126,920.00
	HCPFLJ0703HOSPAUDIT	5/1/2007	RFP	3	PARRISH, MOODY & FIKES, P.C.	\$499,200.00
					<u><i>Solicitation Total</i></u>	\$499,200.00
	HCPFLJ0811SEPAUDITOR	1/22/2008	DQ	1	CLIFTON GUNDERSON LLP	\$86,995.00
					<u><i>Solicitation Total</i></u>	\$86,995.00
Human Services/Social Services						
	HCPFKQ0706FMS	11/15/2007	RFP	1	Accent Intermediary Services, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP # HCPFKQ0706SEP	9/13/2007	RFP	1	LONGTERM CARE OPTIONS, LLC	\$4,131,940.86
					<u><i>Solicitation Total</i></u>	\$4,131,940.86
Medical/Dental Services - Human or Veterinary						
	HCPFJC0702CHPDENTAL	4/20/2007	RFP	1	DELTA DENTAL PLAN OF COLORADO	\$13.97
					<u><i>Solicitation Total</i></u>	\$13.97

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HCPFJC0807P&TPILOT	9/7/2007	DQ	4	HEALTH INFORMATION DESIGNS	\$119,000.00
					<u><i>Solicitation Total</i></u>	\$119,000.00
	HCPFLJ0701TELEHEALTH	3/23/2007	RFP	2	Specialty Disease Management Services, I	\$380,928.00
					<u><i>Solicitation Total</i></u>	\$380,928.00
	HCPFLJ0702MEDOMBUDS	4/24/2007	RFP	1	MAXIMUS INC	\$132,375.00
					<u><i>Solicitation Total</i></u>	\$132,375.00
	HCPFLJ0809SB211PERFMEAS	10/23/2007	DQ	4	Colorado Clinical Guidelines Collaborati	\$65,997.00
					<u><i>Solicitation Total</i></u>	\$65,997.00
	HCPFTT0704SHSP	6/1/2007	RFP	1	PUBLIC CONSULTING GROUP INC	\$198,940.00
					<u><i>Solicitation Total</i></u>	\$198,940.00
	HCPFTT0812DQPIHPSTUDY	1/23/2008	DQ	1	HCE QualityQuest	\$69,999.95
					<u><i>Solicitation Total</i></u>	\$69,999.95
Medical/Dental/Veterinary Services						
	HCPFCF0503ACUM	4/26/2005	RFP	2	COLORADO FOUNDATION FOR MEDICAL CAR	\$1,139,989.00
					<u><i>Solicitation Total</i></u>	\$1,139,989.00
	HCPFCF0503EQRO	4/22/2005	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$805,193.00
					<u><i>Solicitation Total</i></u>	\$805,193.00
	HCPFCF0510DD	12/7/2004	RFP	1	Consultative Examinations, Ltd.	\$1,143,662.00
					<u><i>Solicitation Total</i></u>	\$1,143,662.00
	HCPFCF0511PERM	12/29/2004	RFP	3	NAVIGANT CONSULTING INC.	\$1,296,219.00
					<u><i>Solicitation Total</i></u>	\$1,296,219.00
Research Services						
	HCPFTT0801DQQUALITYCONS	3/20/2008	DQ	4	JSI RESEARCH & TRAINING INSTITUTE	\$51,500.00
					<u><i>Solicitation Total</i></u>	\$51,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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<u>Agency Total</u>						\$31,895,296.73
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	NCQS810055DVR	12/3/2007	DQ	7	SHIFT INC.	\$49,120.00
						<u><i>Solicitation Total</i></u>
Audio-Visual Supplies & Equipment						
	NCQK802040STFC	3/4/2008	DQ	6	VIDEOLINK	\$48,927.12
						<u><i>Solicitation Total</i></u>
Automotive Supplies & Tools						
	NCQY809020REHB	10/5/2007	DQ	1	Freewheel Vans	\$24,892.25
						<u><i>Solicitation Total</i></u>
Automotive Vehicles & Accessories						
	NCQY807030REHB	7/18/2007	DQ	1	Freewheel Vans	\$24,439.46
						<u><i>Solicitation Total</i></u>
	NCQY810020REHB	11/8/2007	DQ	1	Adaptive AutoMobility	\$16,654.63
						<u><i>Solicitation Total</i></u>
	NCQY810080REHB	11/6/2007	DQ	1	Adaptive AutoMobility	\$30,913.45
						<u><i>Solicitation Total</i></u>
	NCQY811040REHB	12/27/2007	DQ	2	Adaptive AutoMobility	\$21,705.00
						<u><i>Solicitation Total</i></u>
	NCQY812010REHB	1/8/2008	DQ	2	Freewheel Vans	\$65,927.75
						<u><i>Solicitation Total</i></u>
Building Maintenance Services						
	NCQK808040FACL	9/20/2007	DQ	3	Intermountain Electric Inc.	\$28,940.00
						<u><i>Solicitation Total</i></u>
Building Maintenance Supplies & Equipment						
	NCQK801020FACL	1/30/2008	DQ	2	WAGNER EQUIPMENT COMPANY	\$79,716.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$79,716.00
	NCQK808020FACL	9/5/2007	DQ	3	GRAYBAR ELECTRIC CO INC	\$12,547.00
					CUMMINS ROCKY MOUNTAIN LLC	\$21,193.00
					<u><i>Solicitation Total</i></u>	\$33,740.00
Clothing & Uniforms						
	NCRS710055DYC	3/15/2007	RFP	2	AMERICAN LINEN DIVISION	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
Computer Hardware						
	NCQW803120CYFX	4/7/2008	DQ	14	DATA STORAGE DEPOT	\$14,976.00
					<u><i>Solicitation Total</i></u>	\$14,976.00
	NCQW806020REHB	6/19/2008	DQ	1	EnableMart	\$10,362.04
					<u><i>Solicitation Total</i></u>	\$10,362.04
	NCSS811015OITS	11/20/2007	SS	0	EMC MICROSOFT PRACTIVE	\$2,300,490.00
					<u><i>Solicitation Total</i></u>	\$2,300,490.00
Computer Programming & Consulting Services						
	NCQC803110OITS	5/2/2008	DQ	41	SRB INTERNATIONAL	\$67.00
					<u><i>Solicitation Total</i></u>	\$67.00
	NCSS811061OITS	11/29/2007	SS	0	CIBER, INC	\$259,200.00
					<u><i>Solicitation Total</i></u>	\$259,200.00
	NCSS808071REHB	9/5/2007	SS	0	CIBER, INC	\$72,000.00
					<u><i>Solicitation Total</i></u>	\$72,000.00
Computer Software						
	NCQW806060CCIBVI	6/24/2008	DQ	1	BEYOND SIGHT	\$12,045.00
					<u><i>Solicitation Total</i></u>	\$12,045.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCQK704035FACL	5/14/2007	DQ	1	Medical Systems of Denver Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSJ402015FACL	3/24/2004	IFB	5	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$72,978.00
					<u><i>Solicitation Total</i></u>	\$72,978.00
<i>Educational Supplies & Services</i>						
	NCSSW806030TBI	6/13/2008	SS	0	Lash & Associates	\$18,375.00
					<u><i>Solicitation Total</i></u>	\$18,375.00
<i>Financial/Investment/Auditing/Accounting/Banking Services</i>						
	NCSSC804080CWSX	5/3/2008	SS	0	PINNACLE MANAGEMENT RESOURCES INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
<i>Food</i>						
	NCQY706020WHSE	7/2/2007	DQ	2	EARTHGRAINS BAKING COMPANY	\$12,630.65
					<u><i>Solicitation Total</i></u>	\$12,630.65
	NCQY804010WHSE	5/14/2008	DQ	2	EARTHGRAINS BAKING COMPANY	\$16,416.40
					<u><i>Solicitation Total</i></u>	\$16,416.40
	NCQY805010WHSE	5/30/2008	DQ	3	ROBINSON DAIRY LLC.	\$12,251.27
					<u><i>Solicitation Total</i></u>	\$12,251.27
	NCQY811010WHSE	12/3/2007	DQ	2	ROBINSON DAIRY LLC.	\$12,680.82
					<u><i>Solicitation Total</i></u>	\$12,680.82
	NCQY811020WHSE	12/4/2007	DQ	1	EARTHGRAINS BAKING COMPANY	\$13,876.65
					<u><i>Solicitation Total</i></u>	\$13,876.65
	NCSY706010WHSE	7/5/2007	IFB	6	FEDERAL FOODS CORP	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					U.S. FOODSERVICE, INC.	\$0.00
					MODERN PACKING CO INC	\$0.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY802010WHSE	3/27/2008	IFB	3	FEDERAL FOODS CORP	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					MODERN PACKING CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY803010WHSE	4/25/2008	IFB	5	STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					US FOODSERVICE	\$0.00
					BERNARD FOOD INDUSTRIES INC	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY809010WHSE	10/23/2007	IFB	6	FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					BERNARD FOOD INDUSTRIES INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					HARVEST MOUNTAIN FOODS INC	\$0.00
					US FOODSERVICE	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY810010WHSE	11/15/2007	IFB	3	US FOODSERVICE	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQW804040DYC	5/8/2008	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$12,029.00
					<u><i>Solicitation Total</i></u>	\$12,029.00
	NCQW804050DYC	5/8/2008	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$13,795.00
					<u><i>Solicitation Total</i></u>	\$13,795.00
	NCQY706030BEP	7/16/2007	DQ	5	UNITED RESTAURANT SUPPLY INC	\$6,714.00
					KITCHEN SPECIALITIES INC	\$4,882.00
					SAM TELL AND SON, INC	\$5,732.08

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$17,328.08
Grants & Grant Writing Services						
	NCRS703012FASS	5/29/2007	RFP	3	imadgen LLC	\$265,000.00
					<u><i>Solicitation Total</i></u>	\$265,000.00
	NCRS703042CBMS	5/30/2007	RFP	5	PUBLIC KNOWLEDGE LLC	\$449,320.00
					<u><i>Solicitation Total</i></u>	\$449,320.00
Grounds Maintenance & Landscaping Equipment						
	NCQK805130FACL	6/12/2008	DQ	2	Mtn States Asphalt Paving Inc.	\$43,280.00
					<u><i>Solicitation Total</i></u>	\$43,280.00
Human Services/Social Services						
	IHANC407045DYC	9/8/2003	RFP	6	COMPREHENSIVE HUMAN SERVICES INC	\$191,250.00
					<u><i>Solicitation Total</i></u>	\$191,250.00
	NCQK804070CSE	5/12/2008	DQ	1	POLICY STUDIES INC	\$88,937.00
					<u><i>Solicitation Total</i></u>	\$88,937.00
	NCQW808065DVR	10/31/2007	DQ	1	CONNECTIONS FOR INDEPENDENT LIVING	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	NCRC403035DYC	4/26/2004	RFP	3	MIDWAY YOUTH SERVICES MONARCH YOUTH HOMES INC YOUTHTRACK INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC409015HCPF	11/3/2003	RFP	4	HEALTH SERVICES ADVISORY GROUP	\$352,654.00
					<u><i>Solicitation Total</i></u>	\$352,654.00
	NCRC705014OSS	8/9/2007	RFP	2	THE LEWIN GROUP	\$154,990.00
					<u><i>Solicitation Total</i></u>	\$154,990.00
	NCRC809013DMH	12/10/2007	RFP	5	MENTAL HEALTH COLORADO CHAPTER MENTAL HEALTH CENTER OF DENVER	\$34,871.00 \$34,871.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCRK809013DMH	12/10/2007	RFP	5	PIKES PEAK MENTAL HEALTH CENTER SYS	\$34,871.00
					<u><i>Solicitation Total</i></u>	\$104,613.00
	NCRJ0402045DYC	3/31/2004	RFP	1	THIRD WAY CENTER INC	\$129,999.00
					<u><i>Solicitation Total</i></u>	\$129,999.00
	NCRK704013CSE	6/13/2007	RFP	2	CENTER FOR POLICY RESEARCH	\$82,000.00
					<u><i>Solicitation Total</i></u>	\$82,000.00
	NCRK802015ADAD	5/14/2008	RFP	8	McMaster Clinic	\$0.00
					CROSSROADS' TURNING POINTS, INC.	\$0.00
					CENTENNIAL MENTAL HEALTH CENTER INC	\$0.00
					JEFFERSON COUNTY DEPT OF HEALTH & EN	\$0.00
					ISLAND GROVE REG TREATMENT CENTER	\$0.00
					ARAPAHOE HOUSE INC	\$0.00
					ADDICTION REASEARCH & TREATMENT SVS	\$0.00
					BOULDER COUNTYPUBLIC HEALTH DEPARTM	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRK809035DCW	1/30/2008	RFP	6	TRIWEST GROUP LLC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	NCRS712035DYC	2/21/2007	RFP	1	CENTER FOR GOVERNMENTAL TRAINING	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	NCRW701025DYC	2/28/2007	RFP	2	Paramount Youth Services, LLC	\$800,000.00
					<u><i>Solicitation Total</i></u>	\$800,000.00
	NCRW701045DYC	2/28/2007	RFP	2	CENTER FOR GOVERNMENTAL TRAINING	\$99,141.00
					<u><i>Solicitation Total</i></u>	\$99,141.00
	NCRW701085DYC	5/15/2007	RFP	26	See Attached List for Award Information	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRW702015DVR	5/10/2007	RFP	10	CONNECTIONS FOR INDEPENDENT LIVING	\$56,710.00
					CENTER FOR INDEPENDENCE	\$85,000.00
					CENTER FOR PEOPLE WITH DISABILITIES	\$83,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCRW702015DVR	5/10/2007	RFP	10	DISABLED RESOURCE SERVICES	\$54,000.00
					INDEPENDENT LIFE CENTER INC	\$58,000.00
					CENTER FOR DISABILITIES	\$36,000.00
					SOUTHWEST CENTER FOR INDEPENDENCE	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$405,710.00
	NCRW703035CWS	5/15/2007	RFP	2	ADOPTION ALLIANCE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRW710025DYC	12/11/2006	RFP	2	BEHAVIORAL HEALTH CONCEPTS INC	\$375,000.00
					<u><i>Solicitation Total</i></u>	\$375,000.00
	NCRW711015DYC	2/9/2007	RFP	7	SAVIO HOUSE	\$0.00
					LARIMER CENTER FOR MENTAL HEALTH	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					THE CENTER WORKS WITH AT RISK KIDS	\$22,000.00
					DEPARTMENT OF HEALTH & ENVIRONMENT	\$130,700.00
					THE CENTER WORKS WITH AT RISK KIDS	\$21,200.00
					<u><i>Solicitation Total</i></u>	\$173,900.00
	NCSSK805040CWSX	5/20/2008	SS	0	Abrams, Laura	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	NCSSK811030CHAB	11/13/2007	SS	0	Beverly Dodd	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	NCSSS705082DYC	5/24/2007	SS	0	Functional Family Therapy LLC	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	NCSSS705100DYC	6/5/2007	SS	0	HEALTHCARE SECURITY SERVICES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	NCSSS706080DDD	6/21/2007	SS	0	Margaret R. Davis MD PC	\$37,350.00
					<u><i>Solicitation Total</i></u>	\$37,350.00
	NCSSS810045DYC	10/11/2007	SS	0	Performance Based Standards Institute	\$75,000.00

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					<u>Solicitation Total</u>	\$75,000.00
	NCSSW807080WRRC	7/27/2007	SS	0	Randall Buzan, M.D.	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	NCSSW807090WRRC	7/27/2007	SS	0	Randall Buzan, M.D.	\$33,960.00
					<u>Solicitation Total</u>	\$33,960.00
	NCSSW810060DMH	10/22/2007	SS	0	MENTAL HEALTH COLORADO CHAPTER	\$65,800.00
					<u>Solicitation Total</u>	\$65,800.00
	NCSSW810070DMH	10/22/2007	SS	0	NAMI COLORADO	\$55,450.00
					<u>Solicitation Total</u>	\$55,450.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	NCSK705075SVNH	6/1/2007	IFB	1	SCHRYVER MEDICAL SALES & MARKETING	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSSK807060CMHI	7/25/2007	SS	0	ABBOTT LABORATORIES INC	\$48,500.00
					<u>Solicitation Total</u>	\$48,500.00
Laboratory Supplies & Equipment						
	NCSSK807130CMHI	8/2/2007	SS	0	BECKMAN COULTER, INC	\$12,000.00
					<u>Solicitation Total</u>	\$12,000.00
Mail Room Supplies & Equipment						
	NCQW808035DDS	9/19/2007	DQ	3	MEADWESTVACO	\$0.00
					<u>Solicitation Total</u>	\$0.00
Medical/Dental Services - Human or Veterinary						
	NCRK809045SVNH	12/3/2007	RFP	4	Select Rehabilitation	\$220,000.00
					<u>Solicitation Total</u>	\$220,000.00
	NCSK812030DCC	1/16/2008	IFB	1	Eyecare Specialties	\$58,400.00

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					<u><i>Solicitation Total</i></u>	\$58,400.00
	NCSSW705080WRRC	6/21/2007	SS	0	Michelle Kirschbaum	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	NCSSW807070WRRC	7/27/2007	SS	0	DorothieAnn Franklin, M.D.	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	NCQK802030SVNH	2/20/2008	DQ	3	NuAire Inc	\$13,590.00
					<u><i>Solicitation Total</i></u>	\$13,590.00
	NCQW706070DYC	7/2/2007	DQ	5	DENTSERVE IMG/Relyaid PATTERSON DENTAL SUPPLY INC HENRY SCHEIN INC CONMED LINVATEC	\$6,511.56 \$1,659.69 \$9,651.00 \$140.96 \$21,316.00
					<u><i>Solicitation Total</i></u>	\$39,279.21
	NCQW803070DYC	3/24/2008	DQ	1	PATTERSON DENTAL SUPPLY INC	\$35,335.00
					<u><i>Solicitation Total</i></u>	\$35,335.00
	NCSK703043CMHI	5/15/2007	IFB	2	PREMIER MEDICAL CORPORATION	\$15,536.00
					<u><i>Solicitation Total</i></u>	\$15,536.00
	NCSK705065SVNH	6/1/2007	IFB	2	SCHRYVER MEDICAL SALES & MARKETING	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSSK8070120CSVH	8/2/2007	SS	0	Stanley Security Solutions	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	NCSSK807110CSVH	7/26/2007	SS	0	KCI USA Inc	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Pest Control/Extermination Services						
	NCQK704045FACL	5/15/2007	DQ	2	CUSTOM PEST CONTROL	\$31,656.00

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					<u><i>Solicitation Total</i></u>	\$31,656.00
Printing/Bindery Services						
	IHASC306025	6/30/2003	IFB	6	INTEGRATED PRINTING SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Research Services						
	NCSSM706091ACCT	6/22/2007	SS	0	MAXIMUS INC	\$210,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
Security Equipment						
	NCQK801040FACL	2/8/2008	DQ	1	CLARK SECURITY PRODUCTS CORP	\$12,204.80
					<u><i>Solicitation Total</i></u>	\$12,204.80
	NCSK812040FACL	1/15/2008	IFB	9	HSS	\$42,493.71
					<u><i>Solicitation Total</i></u>	\$42,493.71
Security Services						
	NCSW811055DDS	12/18/2007	IFB	6	THE WACKENHUT CORPORATION	\$0.00
					Evergreen Security and Patrol , Inc	\$0.00
					C & D SECURITY	\$0.00
					AM-GARD, INC.	\$0.00
					1st Class Security	\$0.00
					CODE-3 Protection & Security LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunication Services						
	NCQW811030DDS	11/14/2007	DQ	4	NATIONAL NETWORK SERVICES INC	\$29,261.11
					<u><i>Solicitation Total</i></u>	\$29,261.11
Temporary Personnel Services						
	NCQW703305CMHI	6/28/2007	DQ	3	Hospitality Personnel Services, Inc.	\$20,000.00
					SNAP! STAFFING SERVICES	\$6,000.00
					Vineyard Services, Inc.	\$6,000.00

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					<u>Solicitation Total</u>	\$32,000.00
Training Services						
	NCQK808050DEA	9/27/2007	DQ	1	Safety Performance Solutions	\$71,998.00
					<u>Solicitation Total</u>	\$71,998.00
	NCQS807145DYC	8/22/2007	DQ	11	Higher Ground Consulting, LLC	\$28,598.00
					<u>Solicitation Total</u>	\$28,598.00
	NCSSK807010STFC	7/5/2007	SS	0	Health Bridge Alliance	\$41,603.00
					<u>Solicitation Total</u>	\$41,603.00
	NCSSK807020STFC1	7/17/2007	SS	0	Odyssey Training Company	\$19,648.00
					<u>Solicitation Total</u>	\$19,648.00
Transcription Services						
	NCRC412015DDS	1/29/2004	RFP	5	CyMed of Virginia, Inc.	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
Utilities/Natural Gas/Electricity/Water						
	NCSSK801010FACL	1/9/2008	SS	0	Valley Water District	\$862,500.00
					<u>Solicitation Total</u>	\$862,500.00
					<u>Agency Total</u>	\$10,224,433.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment	SDQC0811010IHA	11/26/2007	DQ	3	TRS INC.	\$12,725.00
					<u><i>Solicitation Total</i></u>	\$12,725.00
Computer Software	SDSSD0808020IIB	10/26/2007	SS	0	Ingenix	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Electronic Equipment	SDQD80220IKA	2/28/2008	DQ	3	SIMPLEX GRINNELL	\$11,059.00
					<u><i>Solicitation Total</i></u>	\$11,059.00
Food	SDQV0803020 IIB	3/25/2008	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$11,597.40
					<u><i>Solicitation Total</i></u>	\$11,597.40
	SDQV0806010 IIB	6/21/2007	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$11,435.50
					<u><i>Solicitation Total</i></u>	\$11,435.50
	SDQV0809020 IIB	9/24/2007	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$11,274.90
					<u><i>Solicitation Total</i></u>	\$11,274.90
	SDQV0811030 IHA	11/27/2007	DQ	1	EARTHGRAINS BAKING COMPANY	\$38,036.81
					<u><i>Solicitation Total</i></u>	\$38,036.81
	SDQV0811040 IIB	11/28/2007	DQ	2	US FOODSERVICE	\$6,991.60
					<u><i>Solicitation Total</i></u>	\$6,991.60
	SDQV0812020 IIB	12/17/2007	DQ	1	U.S. FOODSERVICE, INC.	\$10,216.50
					<u><i>Solicitation Total</i></u>	\$10,216.50
	SDQV905010 IHA	5/19/2008	DQ	2	EARTHGRAINS BAKING COMPANY INTERSTATE BRANDS CORP.	\$36,624.44 \$8,746.63
					<u><i>Solicitation Total</i></u>	\$45,371.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDQV905030 IIB	5/19/2008	DQ	1	US FOODSERVICE	\$7,473.64
					<u><i>Solicitation Total</i></u>	\$7,473.64
	SDSV0801010 IIB	1/31/2008	IFB	7	F & C SAWAYA WHOLESALE LLC	\$16,976.40
					STILLMAN WHOLESALE MEAT COMPANY INC	\$450.69
					FRONT RANGE WHOLESALE RESTAURANT S	\$55,368.36
					SARA SAUSAGE	\$12,512.99
					ANDREWS FOOD SERVICE SYSTEMS	\$86,215.34
					US FOODSERVICE	\$46,718.05
					<u><i>Solicitation Total</i></u>	\$218,241.83
	SDSV0803010 IKA	3/21/2008	IFB	2	FRONT RANGE WHOLESALE RESTAURANT S	\$52,606.59
					<u><i>Solicitation Total</i></u>	\$52,606.59
	SDSV0803030 ILB	3/24/2008	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$71,869.22
					<u><i>Solicitation Total</i></u>	\$71,869.22
	SDSV0805010 IHA	5/30/2007	IFB	2	MEADOW GOLD DAIRY	\$90,892.81
					SINTON DAIRY FOODS COMPANY LLC	\$84,370.16
					<u><i>Solicitation Total</i></u>	\$175,262.97
	SDSV0805040 ILA	5/30/2007	IFB	1	F & C SAWAYA WHOLESALE LLC	\$22,291.98
					<u><i>Solicitation Total</i></u>	\$22,291.98
	SDSV0806020 ILC	6/28/2007	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$30,956.03
					U.S. FOODSERVICE, INC.	\$27,917.25
					BERNARD FOOD INDUSTRIES INC	\$109.80
					<u><i>Solicitation Total</i></u>	\$58,983.08
	SDSV0807010 IIB	8/2/2007	IFB	8	ANDREWS FOOD SERVICE SYSTEMS	\$80,938.49
					SARA SAUSAGE	\$28,422.99
					U.S. FOODSERVICE, INC.	\$44,791.40
					FRONT RANGE WHOLESALE RESTAURANT S	\$77,369.18
					ELWOOD INTERNATIONAL INC.	\$6,747.16
					HIGHLAND WHOLESALE FOODS INC.	\$13,528.68
					AMERICAN INSTANTS, INC.	\$1,654.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$253,452.30
	SDSV0809030 ILB	9/26/2007	IFB	2	SYSCO DENVER	\$66,963.68
					<u><i>Solicitation Total</i></u>	\$66,963.68
	SDSV0809040 IKA	10/4/2007	IFB	2	FRONT RANGE WHOLESALE RESTAURANT S	\$62,524.80
					<u><i>Solicitation Total</i></u>	\$62,524.80
	SDSV0810010 IIB	11/2/2007	IFB	7	HARVEST MOUNTAIN FOODS INC	\$3,172.25
					ECHO LAKE FARM PRODUCE COMPANY INC	\$25,479.00
					US FOODSERVICE	\$56,487.60
					FRONT RANGE WHOLESALE RESTAURANT S	\$73,384.57
					STILLMAN WHOLESALE MEAT COMPANY INC	\$8,805.29
					ANDREWS FOOD SERVICE SYSTEMS	\$85,841.80
					<u><i>Solicitation Total</i></u>	\$253,170.51
	SDSV0811020 ILA	12/5/2007	IFB	2	F & C SAWAYA WHOLESALE LLC	\$20,573.22
					U.S. FOODSERVICE, INC.	\$13,972.86
					<u><i>Solicitation Total</i></u>	\$34,546.08
	SDSV0811050 IHA	12/4/2007	IFB	2	MEADOW GOLD DAIRY	\$221,990.01
					<u><i>Solicitation Total</i></u>	\$221,990.01
	SDSV0812030 ILC	1/2/2008	IFB	2	US FOODSERVICE	\$71,116.51
					DENVER SYRUP & BAR SUPPLY INC	\$22,123.10
					<u><i>Solicitation Total</i></u>	\$93,239.61
Food and Kitchen Supplies & Equipment						
	SDSD0804021IIB	5/28/2008	DQ	7	BULLER FIXTURE COMPANY	\$20,813.00
					<u><i>Solicitation Total</i></u>	\$20,813.00
Human Services/Social Services						
	SDSSD702025IJD	3/7/2007	SS	0	Dennis Driscoll	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	SDSSD905073IKA	6/13/2008	SS	0	TwoCor Projects	\$41,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$41,600.00
Laundry Supplies & Equipment						
	SDQD8010020ILB	10/21/2007	DQ	3	MARTIN RAY LAUNDRY SYSTEMS INC	\$19,830.00
					<u><i>Solicitation Total</i></u>	\$19,830.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	SDQD0805011IIB	5/30/2008	DQ	3	Reliance Medical Systems	\$13,807.50
					<u><i>Solicitation Total</i></u>	\$13,807.50
	SDQD0811060IIB	12/3/2007	DQ	1	Peak Medical	\$36,318.26
					<u><i>Solicitation Total</i></u>	\$36,318.26
	SDQD0811070IIB	4/23/2008	DQ	1	GRASS TECHNOLOGIES	\$23,743.90
					<u><i>Solicitation Total</i></u>	\$23,743.90
	SDQD0812010IIB	5/15/2008	DQ	2	STRYKER MEDICAL	\$53,727.20
					<u><i>Solicitation Total</i></u>	\$53,727.20
	SDQD704075IIB	8/10/2007	DQ	5	AllCare	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Pest Control/Extermination Services						
	SDSC0803013IHA	4/30/2007	IFB	5	Terminix	\$21,924.00
					<u><i>Solicitation Total</i></u>	\$21,924.00
Water Treatment Chemicals/Supplies/Equipment						
	SDQC0804031IHA	5/6/2008	DQ	2	Tower Repair Specialists, Inc.	\$14,010.00
					<u><i>Solicitation Total</i></u>	\$14,010.00
					<u><i>Agency Total</i></u>	\$2,202,097.94

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	WDQB807010DFM	8/14/2007	DQ	2	Steam System Solutions Inc.	\$11,984.00
					<u><i>Solicitation Total</i></u>	\$11,984.00
Food						
	WDSB704020WHSE	5/16/2007	IFB	3	SYSKO INTERMOUNTAIN Food Services, Inc Shamrock Foods U.S. FOODSERVICE, INC.	\$35,600.00 \$17,000.00 \$3,000.00
					<u><i>Solicitation Total</i></u>	\$55,600.00
	WDSB803010WHSE	4/10/2008	IFB	3	US FOODSERVICE SYSKO INTERMOUNTAIN Food Services, Inc Shamrock Foods	\$7,794.80 \$35,412.00 \$13,156.95
					<u><i>Solicitation Total</i></u>	\$56,363.75
	WDSB804010GMYS	4/28/2008	IFB	2	SYSKO INTERMOUNTAIN Food Services, Inc	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	WDSB809010WHSE	10/24/2007	IFB	2	SYSKO INTERMOUNTAIN Food Services, Inc Shamrock Foods	\$32,421.68 \$11,427.27
					<u><i>Solicitation Total</i></u>	\$43,848.95
	WDSB809020GMYS	10/25/2007	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$43,885.07
					<u><i>Solicitation Total</i></u>	\$43,885.07
Grounds Maintenance & Landscaping Equipment						
	WDQB805010DFM	6/6/2008	DQ	3	WESTERN IMPLEMENT CO INC	\$7,895.00
					<u><i>Solicitation Total</i></u>	\$7,895.00
					<u><i>Agency Total</i></u>	\$219,576.77

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	KAA-20080032-Q	6/18/2007	DQ	3	QWEST COMMUNICATIONS	\$102,139.89
					<u><i>Solicitation Total</i></u>	\$102,139.89
Computer Peripherals						
	KAA-20080462-Q	12/3/2007	DQ	20	MATRIX INTEGRATION	\$11,531.32
					<u><i>Solicitation Total</i></u>	\$11,531.32
Computer Programming & Consulting Services						
	KAA 20080297-Q	9/28/2007	DQ	4	Mathematica Policy Research, Inc.	\$98,145.00
					<u><i>Solicitation Total</i></u>	\$98,145.00
	KAA 20080666-Q	3/18/2008	DQ	2	STRATEGIC COMPUTING INC	\$34,240.00
					<u><i>Solicitation Total</i></u>	\$34,240.00
	KAA-20080510-S	1/16/2008	SS	0	CompuCom	\$74,890.00
					<u><i>Solicitation Total</i></u>	\$74,890.00
Computer Software						
	KAA 20080144-S	9/18/2007	SS	0	Ravenflow, Inc.	\$139,350.58
					<u><i>Solicitation Total</i></u>	\$139,350.58
	KAA 20080761-Q	5/7/2008	DQ	1	ALWAYS POWER LLC	\$17,490.00
					<u><i>Solicitation Total</i></u>	\$17,490.00
	KAA-200700103	1/15/2007	SS	0	ON POINT TECHNOLOGY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	KAA-20080339-S	10/18/2007	SS	0	QAS North America	\$49,750.00
					<u><i>Solicitation Total</i></u>	\$49,750.00
	KAA-20080483-Q	12/26/2007	DQ	1	Fishnet Security	\$63,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
	KAA-20080521-Q	12/31/2007	DQ	2	LATIS NETWORKS INC	\$94,120.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$94,120.00
	KAA-20080800-Q	5/29/2008	DQ	3	TECHNOLOGY INTEGRATION GROUP	\$30,850.00
					<u><i>Solicitation Total</i></u>	\$30,850.00
	KAA-20080835-Q	6/13/2008	DQ	3	FADV Background Services	\$15,390.00
					<u><i>Solicitation Total</i></u>	\$15,390.00
Educational Supplies & Services						
	KAA-20080584-S	3/6/2008	SS	0	Colorado Center for Nursing Excellence	\$148,701.00
					<u><i>Solicitation Total</i></u>	\$148,701.00
Event Planning Services						
	KAA-20080118-S	7/13/2007	SS	0	ADAMS MARK DENVER HOTEL	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Human Services/Social Services						
	KAA-20080448-P	3/3/2008	RFP	7	HILLTOP COMMUNITY RESOURCES INC	\$100,000.00
					THE EMPOWERMENT PROGRAM	\$60,000.00
					DenverWorks	\$160,000.00
					Grand Valley Catholic Outreach	\$100,000.00
					Turnabout, Inc.	\$60,000.00
					CONCERNED ABOUT YOU	\$60,000.00
					Road Called STRATE	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$600,000.00
	Proposed Sole Source for CDLE/	1/16/2008	SS	0	SOUTHERN UTE COMMUNITY ACTION PRGM	\$684,610.00
					Southcentral Board of Cooperative Educat	\$59,777.00
					HILLTOP COMMUNITY RESOURCES INC	\$307,191.00
					UPPER ARKANSAS AREA COUNCIL OF GOV	\$423,823.00
					Rocky Mountain SER	\$1,581,807.00
					City and County of Broomfield	\$49,216.00
					<u><i>Solicitation Total</i></u>	\$3,106,424.00
	Proposed Sole Source for Colora	2/5/2008	SS	0	Colorado Rural Development Council	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$100,000.00
Laboratory Supplies & Equipment						
	KAA-20080808-Q	5/30/2008	DQ	2	SERAPHIN TEST MEASURE	\$11,900.00
					<u>Solicitation Total</u>	\$11,900.00
Printing/Bindery Services						
	KAA-20080385-B	12/10/2007	IFB	4	MIDO PRINTING CO INC	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Transcription Services						
	KAA-20080536-B	2/27/2008	IFB	4	FEDERAL REPORTING SERVICE INC	\$131,645.00
					<u>Solicitation Total</u>	\$131,645.00
					<u>Agency Total</u>	\$4,924,566.79

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Law

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware	LAA-08-01-20543	8/17/2007	DQ	1	THE ROOT GROUP INCORPORATED	\$20,169.00
					<u>Solicitation Total</u>	\$20,169.00
					<u>Agency Total</u>	\$20,169.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Local Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunications & Radio Equipment	DOLADEMICRI	8/13/2007	DQ	2	FRONTIER RADIO COMMUNICATIONS INC	\$14,455.84
					<u>Solicitation Total</u>	\$14,455.84
					<u>Agency Total</u>	\$14,455.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	DMVA-DQ-080006	6/5/2008	DQ	8	POTESTIO BROTHERS EQUIPMENT INC.	\$36,670.90
					<u>Solicitation Total</u>	\$36,670.90
Building Maintenance Supplies & Equipment						
	dmva DQ 0075	5/15/2008	DQ	1	KAESER COMPRESSORS INC	\$60,188.40
					<u>Solicitation Total</u>	\$60,188.40
	DMVA-DQ-080007	6/3/2008	DQ	1	Process Measurement Company	\$24,911.00
					<u>Solicitation Total</u>	\$24,911.00
Janitorial Services						
	DMVA-DQ-080003	9/19/2007	DQ	6	Prestige Building Services LLC	\$6,402.00
					<u>Solicitation Total</u>	\$6,402.00
Security Equipment						
	DMVA-DQ-080004	9/25/2007	DQ	2	Above All Security & Cameras	\$22,425.00
					<u>Solicitation Total</u>	\$22,425.00
					<u>Agency Total</u>	\$150,597.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Natural Resources

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Temporary Personnel Services	PAA-510V	4/20/2005	SS	0	Colorady Youth Corps Association	\$500,000.00
					<u>Solicitation Total</u>	\$500,000.00
					<u>Agency Total</u>	\$500,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources - Colorado Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	XK08006	5/15/2008	DQ	2	arkansas valley seed	\$12,682.25
						<u>Solicitation Total</u>
\$12,682.25						
Audio-Visual Services						
	PKA-836	5/13/2008	DQ	1	Focus on Training, LLC	\$59,900.00
						<u>Solicitation Total</u>
\$59,900.00						
Computer Hardware						
	XK08001	7/26/2007	DQ	5	DELL MARKETING LP	\$16,748.17
						<u>Solicitation Total</u>
\$16,748.17						
	XK08005	4/16/2008	DQ	3	EN POINTE TECHNOLOGIES INC	\$51,911.52
						<u>Solicitation Total</u>
\$51,911.52						
Computer Programming & Consulting Services						
	PKA-810	11/9/2007	RFP	1	Deep End Solutions LLC	\$74,360.00
						<u>Solicitation Total</u>
\$74,360.00						
Electronic Equipment						
	XK08002	10/12/2007	DQ	1	COMPASSTOOLS, INC.	\$47,197.50
						<u>Solicitation Total</u>
\$47,197.50						
	XK08004	4/1/2008	DQ	1	COMPASSTOOLS, INC.	\$26,965.00
						<u>Solicitation Total</u>
\$26,965.00						
Insurance Services						
	PKA-811	10/9/2007	SS	0	MARSH USA INC	\$80,000.00
						<u>Solicitation Total</u>
\$80,000.00						
Telecommunications & Radio Equipment						
	XK08003	12/27/2007	DQ	3	Netsat LLC	\$23,647.00
						<u>Solicitation Total</u>
\$23,647.00						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources - Colorado Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$393,411.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources - Colorado Water Cons

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services	PDA-722	4/20/2007	RFP	1	HDR	\$67,500.00
						<u>Solicitation Total</u> \$67,500.00
						<u>Agency Total</u> \$67,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources - Division of Mineral &

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services	PKA-305V	10/22/2002	RFP	1	MARSH USA INC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
					<u>Agency Total</u>	\$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources - Oil And Gas Conserv

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services	PHA-835	5/1/2008	DQ	5	S.S. PAPADOPULOS & ASSOCIATES, INC.	\$24,999.00
					<u>Solicitation Total</u>	\$24,999.00
					<u>Agency Total</u>	\$24,999.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Parks And

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	PJA-803	10/17/2007	RFP	3	CORONA RESEARCH INC	\$111,164.00
					<u><i>Solicitation Total</i></u>	\$111,164.00
Agricultural Supplies & Equipment						
	XJ08003 A	10/12/2007	DQ	2	HONNEN EQUIPMENT CO	\$83,496.00
					<u><i>Solicitation Total</i></u>	\$83,496.00
	XJ08004	10/4/2007	DQ	2	HONNEN EQUIPMENT CO	\$84,404.00
					<u><i>Solicitation Total</i></u>	\$84,404.00
	XJ08005	9/24/2007	DQ	2	MV EQUIPMENT, LLC	\$24,823.00
					<u><i>Solicitation Total</i></u>	\$24,823.00
	XJ08009	10/11/2007	DQ	1	T.H.E. AGGREGATE SOURCE	\$32,093.75
					<u><i>Solicitation Total</i></u>	\$32,093.75
	XJ08010	10/24/2007	DQ	0	NEW PIG CORPORATION	\$15,602.29
					<u><i>Solicitation Total</i></u>	\$15,602.29
Building Maintenance Supplies & Equipment						
	XJ08014	12/18/2007	DQ	7	CANON CITY WINNELSON CO	\$9,256.50
					<u><i>Solicitation Total</i></u>	\$9,256.50
Electronic Equipment						
	XJ08019	5/5/2008	DQ	3	TRAFFIC SIGNAL CONTROLS	\$59,016.00
					<u><i>Solicitation Total</i></u>	\$59,016.00
Environmental Services						
	PJA-806	10/4/2007	DQ	3	Parman, Jordan	\$58,000.00
					<u><i>Solicitation Total</i></u>	\$58,000.00
Printing/Bindery Services						
	XJ08001	8/27/2007	DQ	4	MOORE WALLACE NORTH AMERICA INC	\$16,561.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Parks And

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$16,561.25
	XJ08025	6/6/2008	DQ	5	NATIONAL HIRSCHFELD, LLC.	\$113,124.00
					<u><i>Solicitation Total</i></u>	\$113,124.00
	XJ08026	6/6/2008	DQ	14	JOHNSON PRINTING CO	\$0.19
					<u><i>Solicitation Total</i></u>	\$0.19
Recreational Equipment						
	PJA08013	11/14/2007	DQ	7	Lake City Auto and Sports Center	\$18,892.77
					<u><i>Solicitation Total</i></u>	\$18,892.77
	PJA-817C	10/29/2007	DQ	1	Cliffs Sales Center Inc.	\$18,100.00
					<u><i>Solicitation Total</i></u>	\$18,100.00
	XJ08006	9/13/2007	DQ	2	SUN HONDA HARLEY DAVIDSON KAWASAKI P	\$14,999.00
					<u><i>Solicitation Total</i></u>	\$14,999.00
	XJ08008	10/24/2007	DQ	1	OUTBOARD MARINE & SKI	\$140,139.00
					<u><i>Solicitation Total</i></u>	\$140,139.00
	XJ08015	2/4/2008	IFB	1	GREAT LAKES MARINE-DENVER INC	\$152,281.90
					<u><i>Solicitation Total</i></u>	\$152,281.90
	XJ08017	3/3/2008	DQ	2	MILE HI GOLF CARS, LLC	\$13,620.31
					<u><i>Solicitation Total</i></u>	\$13,620.31
	XJ08018	4/23/2008	DQ	2	The Topper Factory, Inc.	\$25,400.00
					<u><i>Solicitation Total</i></u>	\$25,400.00
	XJ08020	5/14/2008	DQ	4	GREATMATS.COM CORP	\$11,556.65
					<u><i>Solicitation Total</i></u>	\$11,556.65
	XJ08021	5/6/2008	DQ	7	Masek Golf Car Company	\$11,968.00
					<u><i>Solicitation Total</i></u>	\$11,968.00
	XJ08022	5/13/2008	DQ	1	HYDRO ENGINEERING INC	\$21,996.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Parks And

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$21,996.00
	XJ08023	5/21/2008	IFB	1	HYDRO ENGINEERING INC	\$253,715.14
					<u><i>Solicitation Total</i></u>	\$253,715.14
	XJ08024	6/11/2008	IFB	1	Atlantic-Meeco, Inc.	\$263,792.47
					<u><i>Solicitation Total</i></u>	\$263,792.47
					<u><i>Agency Total</i></u>	\$1,554,002.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Water Res

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Research Services						
	PEA-808	11/6/2007	DQ	3	LSA ASSOCIATES INC	\$39,840.00
<u><i>Solicitation Total</i></u>						\$39,840.00
Water Treatment Chemicals/Supplies/Equipment						
	PEA-801C	7/26/2007	DQ	1	RICKLY HYDROLOGICAL CO INC	\$15,908.95
<u><i>Solicitation Total</i></u>						\$15,908.95
	PEA-821C - Re-Bid	12/17/2007	DQ	1	Electronic Data Solutions	\$20,540.00
<u><i>Solicitation Total</i></u>						\$20,540.00
<u><i>Agency Total</i></u>						\$76,288.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	07 FISH BID 12	8/30/2006	IFB	4	CHAULK MOUND TROUT RANCH	\$93,762.64
					<u><i>Solicitation Total</i></u>	\$93,762.64
	09 FISH FOOD	6/18/2008	IFB	1	RANGEN INC	\$388,142.53
					<u><i>Solicitation Total</i></u>	\$388,142.53
	Fish Food 2	12/28/2007	IFB	1	RANGEN INC	\$454,443.31
					<u><i>Solicitation Total</i></u>	\$454,443.31
	PBA-824C Backhoe	2/12/2008	DQ	6	WAGNER EQUIPMENT COMPANY	\$82,950.00
					<u><i>Solicitation Total</i></u>	\$82,950.00
	PBA-825C Trailer	2/15/2008	DQ	5	WAGNER EQUIPMENT COMPANY	\$18,700.00
					<u><i>Solicitation Total</i></u>	\$18,700.00
	PBA-847C Trailer	6/5/2008	DQ	1	MAXEY COMPANIES INC	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	XB08003	8/27/2007	DQ	6	PAWNEE BUTTES SEED INC	\$10,884.00
					<u><i>Solicitation Total</i></u>	\$10,884.00
	XB08004	9/4/2007	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$91,528.00
					<u><i>Solicitation Total</i></u>	\$91,528.00
	XB08005	9/4/2007	DQ	2	AYRES AND BAKER POLE POST INC	\$70,146.00
					<u><i>Solicitation Total</i></u>	\$70,146.00
	XB08006	9/4/2007	DQ	3	STOCKYARDS RANCH SUPPLY INC	\$21,088.00
					<u><i>Solicitation Total</i></u>	\$21,088.00
	XB08007	9/6/2007	DQ	3	PRO PALLET INC	\$99,996.00
					<u><i>Solicitation Total</i></u>	\$99,996.00
	XB08008	9/6/2007	DQ	2	COLORADO EQUIPMENT	\$49,500.00
					<u><i>Solicitation Total</i></u>	\$49,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	XB08009	9/19/2007	DQ	1	VARRA COMPANIES, INC.	\$12,800.00
					<u>Solicitation Total</u>	\$12,800.00
	XB08014	12/6/2007	DQ	2	Maybell Enterprises Inc.	\$4.76
					<u>Solicitation Total</u>	\$4.76
	XB08016	12/12/2007	DQ	3	STOCKYARDS RANCH SUPPLY INC	\$33,587.20
					<u>Solicitation Total</u>	\$33,587.20
	XB08017	12/12/2007	DQ	8	STOCKYARDS RANCH SUPPLY INC	\$17,750.00
					<u>Solicitation Total</u>	\$17,750.00
	XB08018	12/27/2007	DQ	3	DENVER INDUSTRIAL PUMPS INC	\$52,069.00
					<u>Solicitation Total</u>	\$52,069.00
	XB08019	1/10/2008	DQ	1	BHS MARKETING LLC	\$40,480.00
					<u>Solicitation Total</u>	\$40,480.00
	XB08022	1/17/2008	DQ	3	PRO PALLET INC	\$136,476.00
					<u>Solicitation Total</u>	\$136,476.00
	XB08028	3/3/2008	DQ	1	AQUANEERING, INC.	\$47,300.00
					<u>Solicitation Total</u>	\$47,300.00
	XB08029	3/10/2008	DQ	5	UAP DISTRIBUTION, INC.	\$12,933.75
					<u>Solicitation Total</u>	\$12,933.75
	XB08031	3/11/2008	DQ	1	DELTA IMPLEMENT CO	\$33,700.00
					<u>Solicitation Total</u>	\$33,700.00
	XB08032	3/26/2008	DQ	1	BIOMARK INC	\$25,550.00
					<u>Solicitation Total</u>	\$25,550.00
	XB08035	4/16/2008	DQ	1	T.H.E. AGGREGATE SOURCE	\$34.10
					<u>Solicitation Total</u>	\$34.10
	XB08036	4/29/2008	DQ	3	liquid fence co	\$34,806.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$34,806.00
	XB08045	5/20/2008	DQ	6	RUSLER IMPLEMENT CO	\$29,500.00
					<u><i>Solicitation Total</i></u>	\$29,500.00
	XB08046	6/5/2008	DQ	2	MACKEY CONSTRUCTION CO	\$7,192.67
					<u><i>Solicitation Total</i></u>	\$7,192.67
	XB08050	6/12/2008	DQ	4	WESTERN IMPLEMENT CO INC	\$33,974.06
					<u><i>Solicitation Total</i></u>	\$33,974.06
	XB08051	6/10/2008	DQ	4	WHITE STAR MACHINERY & SUPPLY CO	\$36,472.00
					<u><i>Solicitation Total</i></u>	\$36,472.00
	XB08055	6/25/2008	DQ	1	WAGNER EQUIPMENT COMPANY	\$79,500.00
					<u><i>Solicitation Total</i></u>	\$79,500.00
	XB08057	6/12/2008	DQ	2	KAY JAN INC	\$22,652.77
					<u><i>Solicitation Total</i></u>	\$22,652.77
Aircraft/Aerospace Supplies & Equipment						
	XB08011	10/23/2007	DQ	2	Durango Jet Center	\$44,130.00
					<u><i>Solicitation Total</i></u>	\$44,130.00
Automotive Vehicles & Accessories						
	XB08001	8/1/2007	DQ	4	H&E EQUIPMENT SERVICES INC.	\$23,560.54
					<u><i>Solicitation Total</i></u>	\$23,560.54
	XB08039 B	5/14/2008	DQ	4	The Monte Vista Cooperative Association	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
	XB08044	5/5/2008	DQ	2	The Topper Factory, Inc.	\$31,800.00
					<u><i>Solicitation Total</i></u>	\$31,800.00
	XB08060	6/16/2008	DQ	1	HANSON EQUIPMENT INC	\$97,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$97,000.00
Building Maintenance Supplies & Equipment						
	XB08023	1/29/2008	DQ	3	ROCKY MOUNTAIN POWER GENERATION INC.	\$24,450.00
					<u><i>Solicitation Total</i></u>	\$24,450.00
	XB08025	1/29/2008	DQ	1	T&G HARDWOOD FLOOR SPEC	\$5.89
					<u><i>Solicitation Total</i></u>	\$5.89
	XB08037	4/23/2008	DQ	1	COLORADO PRECAST CONCRETE INC	\$27,594.40
					<u><i>Solicitation Total</i></u>	\$27,594.40
	XB08042	5/5/2008	DQ	2	TUFF SHED INC	\$12,808.00
					<u><i>Solicitation Total</i></u>	\$12,808.00
Computer Programming & Consulting Services						
	PBA-848	6/11/2008	DQ	5	Adventos LLC	\$29,936.00
					<u><i>Solicitation Total</i></u>	\$29,936.00
Computer Software						
	PBA-845C-1	6/17/2008	DQ	1	ACCUVANT INC.	\$32,786.60
					<u><i>Solicitation Total</i></u>	\$32,786.60
Educational Supplies & Services						
	PBA-809	11/13/2007	RFP	2	Fort Lewis College	\$48,666.00
					<u><i>Solicitation Total</i></u>	\$48,666.00
Electronic Equipment						
	XB08012	11/6/2007	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$10,783.00
					<u><i>Solicitation Total</i></u>	\$10,783.00
	XB08021	1/11/2008	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$11,360.00
					<u><i>Solicitation Total</i></u>	\$11,360.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Entertainment Supplies & Services						
	XB08043	5/5/2008	DQ	1	UMS SOLUTIONS	\$10,150.00
					<u><i>Solicitation Total</i></u>	\$10,150.00
Environmental Services						
	PBA-720	8/9/2007	RFP	3	WEST	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	PBA-804	9/13/2007	DQ	3	New Creation Custom Construction, Inc.	\$425.00
					<u><i>Solicitation Total</i></u>	\$425.00
Event Planning Services						
	PBA-814	12/3/2007	DQ	6	OMNI INTERLOCKEN RESORT	\$91,572.80
					<u><i>Solicitation Total</i></u>	\$91,572.80
Janitorial Services						
	PBA-832	4/29/2008	IFB	10	Global Management Services	\$2,985.81
					<u><i>Solicitation Total</i></u>	\$2,985.81
Laboratory & Scientific Services/Analysis/Testing/Research						
	PBA-840	5/15/2008	DQ	1	PISCES MOLECULAR LLC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Laboratory Supplies & Equipment						
	XB08058	6/12/2008	DQ	1	HACH COMPANY	\$17,290.00
					<u><i>Solicitation Total</i></u>	\$17,290.00
Law Enforcement Supplies & Equipment						
	XB08013	12/3/2007	DQ	4	GENESIS DIRECT LLC ADAMSON POLICE PRODUCTS	\$10,034.40 \$6,190.20
					<u><i>Solicitation Total</i></u>	\$16,224.60
Printing/Bindery Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	XB08002	8/8/2007	DQ	4	SIGNATURE OFFSET	\$12,621.26
					<u><i>Solicitation Total</i></u>	\$12,621.26
Promotional Items/Awards/Plaques/Souvenirs						
	XB08015	12/10/2007	DQ	7	Promotional Designs, Inc.	\$14,325.00
					<u><i>Solicitation Total</i></u>	\$14,325.00
Real Estate Services						
	PBA-828	3/3/2008	DQ	2	NASH JOHNSON ASSOCIATES INC	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	PBA-829	3/6/2008	DQ	4	PETERSON APPRAISAL COMPANY	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	PBA-834A	4/2/2008	DQ	6	SARTUCCI, PETER	\$17,500.00
					<u><i>Solicitation Total</i></u>	\$17,500.00
Recreational Equipment						
	XB08010	10/11/2007	DQ	2	LAW BROTHERS TACKLE	\$8,900.00
					<u><i>Solicitation Total</i></u>	\$8,900.00
	XB08026	2/21/2008	DQ	3	Holiday RV	\$16,645.00
					<u><i>Solicitation Total</i></u>	\$16,645.00
	XB08027	2/21/2008	DQ	2	POWER WORLD LLC HI-COUNTRY MOTORSPORTS, INC.	\$7,850.00 \$9,000.00
					<u><i>Solicitation Total</i></u>	\$16,850.00
	XB08030	3/3/2008	DQ	5	Weekender Sports, Inc. HI-COUNTRY MOTORSPORTS, INC.	\$14,398.00 \$14,764.00
					<u><i>Solicitation Total</i></u>	\$29,162.00
	XB08033	3/19/2008	DQ	1	CLARK BOAT CO INC	\$16,893.00
					<u><i>Solicitation Total</i></u>	\$16,893.00
	xb08034	3/19/2008	DQ	1	BRP US INC	\$8,670.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,670.00
	XB08040	4/23/2008	DQ	2	USA ENGRAVERS	\$13,400.00
					<u><i>Solicitation Total</i></u>	\$13,400.00
	XB08041	4/28/2008	DQ	2	Crowley Marine Inc.	\$17,300.00
					<u><i>Solicitation Total</i></u>	\$17,300.00
	XB08048	5/30/2008	DQ	4	Weekender Sports, Inc.	\$33,190.00
					<u><i>Solicitation Total</i></u>	\$33,190.00
	XB08053	6/6/2008	DQ	3	POTESTIO BROTHERS EQUIPMENT INC.	\$40,141.54
					<u><i>Solicitation Total</i></u>	\$40,141.54
	XB08054	6/17/2008	DQ	2	HI-COUNTRY MOTORSPORTS, INC. GOLF TOURNAMENTS INC	\$27,052.00 \$1,690.00
					<u><i>Solicitation Total</i></u>	\$28,742.00
	XB08056	6/17/2008	DQ	2	HI-COUNTRY MOTORSPORTS, INC.	\$13,642.00
					<u><i>Solicitation Total</i></u>	\$13,642.00
Road/Bridge Materials & Equipment						
	XB08052	6/5/2008	DQ	3	WILLITS COMPANY INC	\$11.40
					<u><i>Solicitation Total</i></u>	\$11.40
	XB08059	6/17/2008	DQ	4	Western Slope Aggregates, Inc. Western Slope Aggregates, Inc.	\$20.00 \$21.00
					<u><i>Solicitation Total</i></u>	\$41.00
Signs/Banners/Flags/Pennants						
	XB08024	4/22/2008	DQ	4	Jxe, Inc	\$8,250.00
					<u><i>Solicitation Total</i></u>	\$8,250.00
					<u><i>Agency Total</i></u>	\$2,943,235.63

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Natural Resources -Information And Tech

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	PAA-719	5/17/2007	RFP	32	HTC GLOBAL SERVICES INC.	\$0.00
					PricewaterhouseCoopers	\$0.00
					QUALITY TECHNOLOGY INC	\$0.00
					RIVERSIDE TECHNOLOGY INC	\$0.00
					STRATEGIC COMPUTING INC	\$0.00
					SUMMIT COMMUNICATION DESIGN INC	\$0.00
					FARRAGUT SYSTEMS INC	\$0.00
					Virtual Engineering Solutions, Inc.	\$0.00
					Woolpert, Inc.	\$0.00
					TETRA TECH INC	\$0.00
					ACCESS DATA CONSULTING CORPORATION	\$0.00
					COMPUWARE CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	PAA-822	1/10/2008	DQ	8	THE NORTH HIGHLAND COMPANY	\$69,900.00
					<u><i>Solicitation Total</i></u>	\$69,900.00
Computer Software						
	PAA-813C	10/15/2007	DQ	2	ACCUVANT INC.	\$11,435.00
					<u><i>Solicitation Total</i></u>	\$11,435.00
	PAA-818C	11/12/2007	DQ	6	SSI hubcity	\$15,534.60
					<u><i>Solicitation Total</i></u>	\$15,534.60
	PAA-839C	5/6/2008	DQ	2	DLT SOLUTIONS INC	\$19,076.00
					<u><i>Solicitation Total</i></u>	\$19,076.00
					<u><i>Agency Total</i></u>	\$115,945.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	AEA0178-JW	2/27/2008	IFB	2	Supreme Indiana Operations, Inc.	\$46,529.00
<u><i>Solicitation Total</i></u>						\$46,529.00
	IFB-JS-00001-08	11/16/2007	IFB	17	HERITAGE FORD LINCOLN MERCURY INC	\$0.00
					SILL-TERHAR FORD	\$0.00
					CHAMPION CHEVROLET	\$0.00
					JOHN ELWAY TOYOTA	\$0.00
					JOHNSON AUTO PLAZA, INC	\$0.00
					LAKEWOOD FORD INC	\$0.00
					PRO CHRYSLER JEEP INC.	\$0.00
					O'MEARA FORD	\$0.00
					Dellenbach Motors	\$0.00
					KING BUICK PONTIAC GMC	\$0.00
					COLORADO SPRINGS DODGE	\$0.00
					DANIELS MOTORS INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Hardware						
	DQ-08-AMA-177A-JW	6/20/2008	DQ	5	ACCUVANT INC.	\$141,925.80
<u><i>Solicitation Total</i></u>						\$141,925.80
Computer Programming & Consulting Services						
	AMA-DQ-LS-0704_Sendmail and	6/11/2007	DQ	1	GT Alliance, Inc.	\$40,728.00
<u><i>Solicitation Total</i></u>						\$40,728.00
	AMA-JW117SS-CA Training	1/23/2008	SS	0	COMPUTER ASSOCIATES INTERNATIONAL	\$100,000.00
<u><i>Solicitation Total</i></u>						\$100,000.00
	AMA-RFP-LS-0703 Disaster Reco	10/17/2007	RFP	1	IBM CORPORATION	\$70,500.00
<u><i>Solicitation Total</i></u>						\$70,500.00
Computer Software						
	DQ-08-AMA-181-JW	6/9/2008	DQ	3	SOFTWARE SPECTRUM INC	\$92,877.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$92,877.32
	SS 08AEA199-JW	2/19/2008	SS	0	Appeon Corporation (HK) Limited	\$16,355.00
					<u><i>Solicitation Total</i></u>	\$16,355.00
Laboratory Chemicals & Gases						
	IFB-JS-00005-08	1/31/2008	IFB	3	FISHER SCIENTIFIC CO VWR INTERNATIONAL INC.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Legal Services						
	DPA 08ACA002	1/15/2008	RFP	1	LINEBARGER GOGGAN BLAIR & SAMPSON LL	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Printing/Bindery Supplies & Equipment						
	DPA-DQ002-RW	11/21/2007	DQ	2	M7 Business Systems, LLC	\$22,290.00
					<u><i>Solicitation Total</i></u>	\$22,290.00
Telecommunications & Radio Equipment						
	SS-08AMA149-JW	5/15/2008	SS	0	MOTOROLA C & E	\$7,945,000.00
					<u><i>Solicitation Total</i></u>	\$7,945,000.00
					<u><i>Agency Total</i></u>	\$8,476,205.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Central Ser

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	DPA-DQ005-RW	3/12/2008	DQ	1	HEALTHBREAK, Inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
Automotive Supplies & Tools						
	AEA-0732-LC	6/15/2007	DQ	2	COLORADO PETROLEUM PRODUCTS COMPA	\$42,000.00
					<u>Solicitation Total</u>	\$42,000.00
Automotive Vehicles & Accessories						
	DQ-08AEA222-CM	4/7/2008	DQ	4	SUBURBAN TOPPERS INC	\$10,500.00
					<u>Solicitation Total</u>	\$10,500.00
Building Maintenance Services						
	AEA-0726-LC	6/7/2007	IFB	1	KLEEN-TECH SERVICES CORPORATION	\$37,981.00
					<u>Solicitation Total</u>	\$37,981.00
	AEA-0738-LC	7/26/2007	DQ	1	Grounds Service Company	\$34,210.00
					<u>Solicitation Total</u>	\$34,210.00
	AEA-0809-LC	10/10/2007	DQ	1	SIEMENS BUILDING TECHNOLOGIES INC	\$5,520.00
					<u>Solicitation Total</u>	\$5,520.00
	AEA-0812-LC	10/15/2007	DQ	5	GREENLEAF LAWNS, INC.	\$17,100.00
					<u>Solicitation Total</u>	\$17,100.00
	AEA-0813-LC	10/15/2007	DQ	4	Grounds Service Company	\$15,800.00
					<u>Solicitation Total</u>	\$15,800.00
	AEA-0814-LC	10/16/2007	DQ	3	SABELLS ENTERPRISES LLLP	\$51,520.00
					<u>Solicitation Total</u>	\$51,520.00
	AEA-0815-LC	10/16/2007	DQ	2	GREENLEAF LAWNS, INC.	\$14,900.00
					<u>Solicitation Total</u>	\$14,900.00
Building Maintenance Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AEA-0730-LC	6/18/2007	DQ	2	KELLY SUPPLY COMPANY	\$5,806.03
					<u><i>Solicitation Total</i></u>	\$5,806.03
	AEA-0733-LC	6/15/2007	SS	0	CARRIER WEST	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	AEA-0737-LC	7/27/2007	DQ	1	e3ms	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
	AEA-0807-LC	10/31/2007	DQ	6	CITY LIGHTING PRODUCTS	\$63,572.73
					<u><i>Solicitation Total</i></u>	\$63,572.73
Computer Software						
	AAA-0603-RW	12/5/2005	DQ	1	Contineo	\$29,526.42
					<u><i>Solicitation Total</i></u>	\$29,526.42
	AEA-0735-LC	6/29/2007	SS	0	OPEX CORPORATION	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	AEA-0811-LC	10/11/2007	DQ	1	Affiliated Computer Services	\$51,513.82
					<u><i>Solicitation Total</i></u>	\$51,513.82
	DQ-08AEA217-CM	3/25/2008	DQ	3	KEYSTONE SERVICE & SUPPLY INC.	\$30,841.25
					<u><i>Solicitation Total</i></u>	\$30,841.25
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0727-LC	6/7/2007	IFB	3	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$75,191.32
					<u><i>Solicitation Total</i></u>	\$75,191.32
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	AEA-0636-LC	5/16/2006	DQ	4	ALLAN ENTERPRISES	\$7,350.00
					<u><i>Solicitation Total</i></u>	\$7,350.00
	AEA-0810-LC	9/19/2007	SS	0	XEROX CORPORATION	\$16,418.00
					<u><i>Solicitation Total</i></u>	\$16,418.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AEA-0817-LC	11/15/2007	DQ	5	ZONES CORPORATE SOUTIONS	\$21,181.82
					<u><i>Solicitation Total</i></u>	\$21,181.82
Financial/Investment/Auditing/Accounting/Banking Services						
	AEA-0803-LC	8/30/2007	IFB	4	CHASE EQUIPMENT LEASING INC.	\$18,436,332.24
					<u><i>Solicitation Total</i></u>	\$18,436,332.24
Law Enforcement Supplies & Equipment						
	IFB-08-AEA-220-CM	6/12/2008	IFB	4	L.A.W.S.	\$159,524.00
					<u><i>Solicitation Total</i></u>	\$159,524.00
Mail Room Supplies & Equipment						
	AEA-0622-LC	12/27/2005	DQ	2	PITNEY BOWES	\$5,046.00
					<u><i>Solicitation Total</i></u>	\$5,046.00
	AEA-0736-LC	6/29/2007	SS	0	PITNEY BOWES	\$92,744.00
					<u><i>Solicitation Total</i></u>	\$92,744.00
	AEA-0804-LC	8/23/2007	SS	0	OPEX CORPORATION	\$30,500.00
					<u><i>Solicitation Total</i></u>	\$30,500.00
	AEA-0816-LC	11/9/2007	SS	0	OPEX CORPORATION	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
	AEA-0820-LC	1/14/2008	IFB	1	PITNEY BOWES	\$150,022.14
					<u><i>Solicitation Total</i></u>	\$150,022.14
Mailing/Courier/Shipping Services						
	AEA0407LK	3/23/2004	IFB	7	City Sprint/800deliver	\$81,194.00
					<u><i>Solicitation Total</i></u>	\$81,194.00
Material Handling Equipment & Storage Supplies/Containers						
	AEA-0728-LC	7/26/2007	DQ	4	ADOBE EQUIPMENT	\$28,731.00
					<u><i>Solicitation Total</i></u>	\$28,731.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AEA-0734-LC	7/27/2007	DQ	3	LONGS PEAK EQUIPMENT CO INC	\$22,991.88
					<u><i>Solicitation Total</i></u>	\$22,991.88
Office Supplies & Equipment						
	AEA-0406-LK	12/3/2003	DQ	1	XEROX CORPORATION	\$3,649.80
					<u><i>Solicitation Total</i></u>	\$3,649.80
Photographic Supplies & Equipment						
	AEA-0402-LK	9/23/2003	DQ	1	AFFINITY BUSINESS SYSTEMS LLC	\$3,707.64
					<u><i>Solicitation Total</i></u>	\$3,707.64
Security Equipment						
	AEA-0805-LC	8/29/2007	DQ	1	DualDraw, LLC	\$42,025.00
					<u><i>Solicitation Total</i></u>	\$42,025.00
	AEA-0818-LC	12/21/2007	DQ	9	HSS	\$20,400.00
					<u><i>Solicitation Total</i></u>	\$20,400.00
					<u><i>Agency Total</i></u>	\$19,674,800.09

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	AQA-BAS-06JG	12/22/2005	RFP	4	BUSINESSOLVER.COM, INC.	\$300,000.00
					<u>Solicitation Total</u>	\$300,000.00
	AQC-DATA-05JG	4/19/2005	IFB	9	MEDCOMP SOFTWARE INC	\$2,227.09
					<u>Solicitation Total</u>	\$2,227.09
Financial/Investment/Auditing/Accounting/Banking Services						
	AQA-0702-DA	5/30/2007	RFP	2	LEIF ASSOCIATES INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AQE-0701-DA	6/22/2007	RFP	6	ARNERICH MASSENA & ASSOCIATES INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Human Services/Social Services						
	AQC-EAP-06JG	1/13/2006	DQ	4	O'Malley, Don	\$19,576.32
					<u>Solicitation Total</u>	\$19,576.32
Insurance Services						
	AQA-STD/LTD-06JG	1/20/2006	RFP	3	STANDARD INSURANCE COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
Training Services						
	DQ-AQD-0705-DA	6/5/2007	DQ	2	Strategic Financial Partners, LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$321,803.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Executive D

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Collection Services						
	007 RFP ACA Licensed Debt Coll	6/14/2007	RFP	14	ALLIANCEONE RECEIVABLES MANAGEMENT I	\$0.00
					PIONEER CREDIT RECOVERY INC.	\$0.00
					FIRST REVENUE ASSURANCE LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	DQ-08-AMA-135-MGL	3/5/2008	DQ	4	ACCUVANT INC.	\$34,493.52
					<u><i>Solicitation Total</i></u>	\$34,493.52
Computer Programming & Consulting Services						
	DQ-08-AMA-122-MGL	2/28/2008	DQ	1	GARTNER GROUP	\$34,500.00
					<u><i>Solicitation Total</i></u>	\$34,500.00
Computer Software						
	DQ-08-AMA-137-MGL	3/10/2008	DQ	1	MOTOROLA C & E	\$47,648.64
					<u><i>Solicitation Total</i></u>	\$47,648.64
Financial/Investment/Auditing/Accounting/Banking Services						
	008 RFP AQF Workers' Compens	5/30/2007	RFP	5	PINNACOL ASSURANCE	\$1,800,000.00
					<u><i>Solicitation Total</i></u>	\$1,800,000.00
Research Services						
	DPA-DQ004-RW	1/18/2008	DQ	2	Mile High United Way, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunication Services						
	DQ-08-AMA-116-MGL	2/1/2008	DQ	6	COMPUTER CABLING PRODUCTS INT'L, INC.	\$79,600.00
					<u><i>Solicitation Total</i></u>	\$79,600.00
					<u><i>Agency Total</i></u>	\$1,996,242.16

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Fleet Mana

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories	DQ-08-AEA-221-b-CM	5/13/2008	DQ	2	KOIS BROTHERS EQUIPMENT CO	\$11,692.00
					<u>Solicitation Total</u>	\$11,692.00
					<u>Agency Total</u>	\$11,692.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Personnel & Administration - Telecommu

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	AMA-DQ-LS-0801_Technical Sup	9/25/2007	DQ	3	TREEHOUSE SOFTWARE INC	\$4,500.00
					<u>Solicitation Total</u>	\$4,500.00
Computer Software						
	DPA-DQ-powerfus-sp	11/21/2007	DQ	2	Enterprise Systems, Inc.	\$11,911.76
					<u>Solicitation Total</u>	\$11,911.76
	DPA-DQ-SPSS-08-sap	12/13/2007	DQ	2	SPSS Inc.	\$22,364.00
					<u>Solicitation Total</u>	\$22,364.00
Telecommunication Services						
	AMA-IFB-LS-0705_Avaya Voice	6/28/2007	IFB	4	VANRAN COMMUNICATIONS SERVICES INC	\$288,000.00
					<u>Solicitation Total</u>	\$288,000.00
Telecommunications & Radio Equipment						
	DPA-DQ003-RW	11/29/2007	DQ	1	COMPUTER SITES INC	\$21,885.00
					<u>Solicitation Total</u>	\$21,885.00
	DQ-08-Surge Protectors	8/22/2007	DQ	2	A.C. Data Solutions	\$141,276.00
					<u>Solicitation Total</u>	\$141,276.00
	SS-AMA-Alcatel 08-001	7/27/2007	SS	0	ALCATEL USA	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
					<u>Agency Total</u>	\$559,936.76

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	LE-SPP0727	8/17/2007	DQ	5	Yema Media Hispanic Advertising Inc.	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
Automotive Vehicles & Accessories						
	LE-ADM051608	5/22/2008	DQ	2	GO Courtesy Ford	\$30,880.00
					<u><i>Solicitation Total</i></u>	\$30,880.00
Computer Hardware						
	TM-DSS08009	12/27/2007	DQ	6	ALWAYS POWER LLC	\$15,782.00
					<u><i>Solicitation Total</i></u>	\$15,782.00
	TM-HSV0801	7/24/2007	DQ	7	PLOTTER SUPPLIES INC	\$11,948.00
					<u><i>Solicitation Total</i></u>	\$11,948.00
Computer Programming & Consulting Services						
	LQ-WQC08052	3/10/2008	DQ	4	Njevity, Inc.	\$39,690.00
					<u><i>Solicitation Total</i></u>	\$39,690.00
	TM-ADM0825	4/14/2008	DQ	5	Aspen Leaf Software, Inc.	\$81,250.00
					<u><i>Solicitation Total</i></u>	\$81,250.00
	TM-ADM0827	4/29/2008	DQ	2	InfoFUSION, LLC.	\$88,580.00
					<u><i>Solicitation Total</i></u>	\$88,580.00
Computer Software						
	TM-ADM0831	5/22/2008	DQ	1	MicroEdge, Inc.	\$36,480.00
					<u><i>Solicitation Total</i></u>	\$36,480.00
Drugs & Pharmaceuticals						
	TM-EPI0890	10/29/2007	DQ	1	TRINITY BIOTECH INC.	\$48,300.00
					<u><i>Solicitation Total</i></u>	\$48,300.00
Educational Supplies & Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	LQ-PPG08071	4/29/2008	DQ	1	Cultural Competency Consulting, LLC	\$24,999.00
					<u><i>Solicitation Total</i></u>	\$24,999.00
Environmental Services						
	LE-HAZ0801	1/25/2008	RFP	4	TETRA TECH RMC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Event Planning Services						
	TM-PPG0851	4/28/2008	DQ	4	Professional Planning Group	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	LE-DENTAL0911	9/21/2007	SS	0	Colorado Foundation for Public Health an	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LQ-CFP0801	8/15/2007	DQ	2	CN Resource, LLC	\$50,160.00
					<u><i>Solicitation Total</i></u>	\$50,160.00
	LQ-PSD08074	11/19/2007	DQ	1	K Financial, Inc.	\$6,245.00
					<u><i>Solicitation Total</i></u>	\$6,245.00
	LQ-WIC0800722	6/2/2008	RFP	1	Confidential Research & Investigations,	\$10,180.00
					<u><i>Solicitation Total</i></u>	\$10,180.00
Food						
	LE-WIC0608	7/24/2007	IFB	2	BRISTOL-MEYERS SQUIBB	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grants & Grant Writing Services						
	TM-EPI08012	1/23/2008	RFP	2	OMNI INSTITUTE	\$248,683.00
					<u><i>Solicitation Total</i></u>	\$248,683.00
Human Services/Social Services						
	LE-EPI080114	3/12/2008	RFP	1	Ramsell Holding Corporation	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	LE-ISS0102	1/9/2008	SS	0	CSI Solutions, LLC	\$39,750.00
					<u><i>Solicitation Total</i></u>	\$39,750.00
	LE-MCH0726	9/7/2007	RFP	4	MAXIMUS INC	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
	LQ-EPI080150	1/17/2008	SS	0	Brother Jeffs Cultural Center	\$36,113.00
					<u><i>Solicitation Total</i></u>	\$36,113.00
	LQ-PSD08091	3/18/2008	DQ	2	Erlacher, Marisol	\$46,545.50
					<u><i>Solicitation Total</i></u>	\$46,545.50
Janitorial Services						
	LQ-ADM0901	5/8/2008	IFB	10	SUNSHINE BUILDING MAINTENANCE, INC	\$5,164.90
					<u><i>Solicitation Total</i></u>	\$5,164.90
	LQ-AIR0901	6/2/2008	DQ	6	Clean Solutions Corporation	\$360.00
					<u><i>Solicitation Total</i></u>	\$360.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	LE-APCD070705	7/12/2007	SS	0	Alion Science & Technology	\$43,000.00
					<u><i>Solicitation Total</i></u>	\$43,000.00
	LQ-WQC0801	1/2/2008	RFP	2	TETRA TECH, INC.	\$84,095.00
					<u><i>Solicitation Total</i></u>	\$84,095.00
	LQ-WQC0806	7/26/2007	DQ	3	Lotic, Inc.	\$17,200.00
					<u><i>Solicitation Total</i></u>	\$17,200.00
	LQ-WQC0903	6/25/2008	DQ	2	Aquatics Associates, Inc.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Laboratory Chemicals & Gases						
	TM-LSD0835	10/15/2007	IFB	4	AIRGAS INTERMOUNTAIN INC	\$22,442.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$22,442.81
Laboratory Supplies & Equipment						
	LQ-AIR08025	4/3/2008	DQ	3	TELEDYNE	\$48,258.90
					<u><i>Solicitation Total</i></u>	\$48,258.90
	TM-AIR0827	4/9/2008	DQ	3	ATEC	\$51,585.00
					<u><i>Solicitation Total</i></u>	\$51,585.00
	TM-AIR0829	3/27/2008	DQ	5	Sabio Instruments, Inc.	\$24,535.00
					<u><i>Solicitation Total</i></u>	\$24,535.00
Office Supplies & Equipment						
	TM-EMS0860	10/9/2007	DQ	4	BRC HARRIS INC.	\$12,771.46
					<u><i>Solicitation Total</i></u>	\$12,771.46
Printing/Bindery Services						
	LQ-PSD08077	12/17/2007	DQ	10	MIDO PRINTING CO INC	\$10,622.00
					<u><i>Solicitation Total</i></u>	\$10,622.00
	LQ-WIC0807	4/7/2008	DQ	8	KEYLINE GRAPHICS INC.	\$3,854.00
					<u><i>Solicitation Total</i></u>	\$3,854.00
Recreational Equipment						
	TM-WQC0842	1/22/2008	DQ	1	GREAT LAKES MARINE-DENVER INC	\$26,897.00
					<u><i>Solicitation Total</i></u>	\$26,897.00
Telecommunication Services						
	LQ-DSS0804	8/13/2007	DQ	2	CMS COMMUNICATIONS INC	\$34,990.00
					<u><i>Solicitation Total</i></u>	\$34,990.00
Training Services						
	LE- EMT1120	12/1/2007	SS	0	County Sheriffs of Colorado	\$6,150.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,150.00
	LE-HR0920	10/12/2007	SS	0	Jerome Davies	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
	LE-OEPR1015	11/5/2007	DQ	1	Colorado Asian Health Education and Prom	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	LE-WQC010408	4/30/2008	DQ	0	AMERICAN WATER WORKS ASSOCIATION	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	LE-WQC011508	5/5/2008	RFP	2	Colorado Rural Water Association	\$216,240.00
					<u><i>Solicitation Total</i></u>	\$216,240.00
	LE-WQC022708	5/5/2008	RFP	3	Process Applications, Inc.	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
	LE-WQC122107	1/31/2008	DQ	2	AMERICAN WATER WORKS ASSOCIATION	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	LE-WQCD-1206	12/15/2007	SS	0	Colorado Rural Water Association	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
					<u><i>Agency Total</i></u>	\$2,307,751.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CSPCQ0812Decal	1/23/2008	DQ	10	RMD Signs, Inc.	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Automotive Vehicles & Accessories						
	RAA CBI0IFB-007	10/29/2007	IFB	1	Super Vacuum Mfg. Co., Inc.	\$261,172.00
					<u><i>Solicitation Total</i></u>	\$261,172.00
Clothing & Uniforms						
	CSPCQ0601UNIFORM	3/13/2006	RFP	2	SUPERIOR UNIFORM GROUP INC.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Computer Hardware						
	CDPS IT DQ 08-001	11/13/2007	DQ	4	CDW GOVERNMENT INC	\$68,419.00
					<u><i>Solicitation Total</i></u>	\$68,419.00
	CDPSCQ0805FNA	5/13/2008	DQ	6	New Tech Solutions, Inc.	\$37,445.00
					<u><i>Solicitation Total</i></u>	\$37,445.00
	CSPCQ0804MC	4/7/2008	DQ	1	GW HANNAWAY & ASSOCIATES INC	\$19,138.56
					<u><i>Solicitation Total</i></u>	\$19,138.56
	CSPCQ0806CF-19	6/6/2008	DQ	5	PORTABLE COMPUTER SYSTEMS INC	\$30,422.00
					<u><i>Solicitation Total</i></u>	\$30,422.00
	CSPCQ0806CF-52	6/6/2008	DQ	8	PORTABLE COMPUTER SYSTEMS INC	\$26,768.00
					<u><i>Solicitation Total</i></u>	\$26,768.00
	CSPCQ0812GPS	12/19/2007	DQ	3	MSA Systems, Inc	\$12,730.50
					<u><i>Solicitation Total</i></u>	\$12,730.50
Computer Programming & Consulting Services						
	CBI AFIS 0803	4/4/2008	DQ	6	FingerPrint USA, LLC	\$65,710.00
					<u><i>Solicitation Total</i></u>	\$65,710.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CDPSCQ0803DRP	3/17/2008	DQ	10	COALFIRE SYSTEMS, INC.	\$24,840.00
					<u><i>Solicitation Total</i></u>	\$24,840.00
	CSPCQ0803PTI	3/14/2008	DQ	10	Adventos LLC	\$98,600.00
					<u><i>Solicitation Total</i></u>	\$98,600.00
	RAA CBI RFP-08-001	6/28/2007	RFP	9	MTG MANAGEMENT TECHNOLOGY GROUP LL	\$436,915.00
					<u><i>Solicitation Total</i></u>	\$436,915.00
	RAA CBI-RFPI-08-003	8/15/2007	RFP	8	QUALITY TECHNOLOGY INC	\$233,141.00
					<u><i>Solicitation Total</i></u>	\$233,141.00
	RAA CICJS 08-01	1/10/2008	DQ	1	ANALYSTS INTERNATIONAL	\$149,500.00
					<u><i>Solicitation Total</i></u>	\$149,500.00
	RAARFPCBI01	5/18/2007	RFP	3	ANALYSTS INTERNATIONAL	\$6,336,133.00
					<u><i>Solicitation Total</i></u>	\$6,336,133.00
Computer Software						
	CB08-001	6/11/2007	DQ	4	DLT SOLUTIONS INC	\$91,608.44
					<u><i>Solicitation Total</i></u>	\$91,608.44
Electronic Equipment						
	CSPCB0808BTWM	8/20/2007	IFB	3	GLOBAL MOUNTING SOLUTIONS, INC.	\$317,430.00
					<u><i>Solicitation Total</i></u>	\$317,430.00
	CSPCQ0807IP90	7/16/2007	DQ	21	OM OFFICE SUPPLY	\$27,141.00
					<u><i>Solicitation Total</i></u>	\$27,141.00
Fire Safety Supplies & Equipment						
	CSPCQ0803PID	3/31/2008	DQ	6	Pine Environmental Services, Inc.	\$46,348.80
					<u><i>Solicitation Total</i></u>	\$46,348.80
Food						
	BC050413CSP	5/2/2005	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$78,095.88

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$78,095.88
Furniture						
	RAA CBI-08-003	8/30/2007	DQ	2	EON ENTERPRISES INC	\$55,750.00
					<u><i>Solicitation Total</i></u>	\$55,750.00
Human Services/Social Services						
	CSPCQ0603CHAP	3/13/2006	DQ	2	Maxwell, Ed	\$56,250.00
					<u><i>Solicitation Total</i></u>	\$56,250.00
	RAA DCJ08MENTALHEALTH	11/19/2007	RFP	5	INTERVENTION INC COMCOR INC DEPARTMENT OF HEALTH & ENVIRONMENT MESA COUNTY CRIMINAL JUSTICE SRVCS	\$118,409.20 \$71,045.52 \$59,204.60 \$29,602.30
					<u><i>Solicitation Total</i></u>	\$278,261.62
	RC503015CSP	4/28/2005	RFP	2	Richard C. Wihera, Psy.D.	\$59,620.00
					<u><i>Solicitation Total</i></u>	\$59,620.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	Cb-07-009	6/20/2007	DQ	3	Full Spectrum Analytics, Inc.	\$29,137.00
					<u><i>Solicitation Total</i></u>	\$29,137.00
Laboratory Supplies & Equipment						
	Cb 07 011	5/14/2007	DQ	3	AGILENT TECHNOLOGIES	\$89,965.70
					<u><i>Solicitation Total</i></u>	\$89,965.70
	CB 07-010	5/15/2007	DQ	1	THERMO ELECTRON NORTH AMERICA LLC.	\$63,513.44
					<u><i>Solicitation Total</i></u>	\$63,513.44
	CBI Firearms Microscope 0805	5/29/2008	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
	CBI GCMS System 0806	6/9/2008	DQ	2	AGILENT TECHNOLOGIES	\$95,816.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$95,816.70
	CBI Laser System 0805	5/29/2008	DQ	1	Arrowhead Forensics	\$46,000.00
					<u>Solicitation Total</u>	\$46,000.00
	CBI Leica Microscopes 0805	5/29/2008	DQ	1	North Central Instruments, Inc.	\$36,625.00
					<u>Solicitation Total</u>	\$36,625.00
	CBI Leica Z16 APO Macroscope	5/29/2008	DQ	1	North Central Instruments, Inc.	\$33,329.00
					<u>Solicitation Total</u>	\$33,329.00
Law Enforcement Supplies & Equipment						
	CBI Live Scan System 0806	6/24/2008	DQ	2	Cross Match Technologies, Inc.	\$12,226.24
					<u>Solicitation Total</u>	\$12,226.24
	CSPCQ0801Holster	1/17/2008	DQ	2	ADAMSON POLICE PRODUCTS	\$66,002.50
					<u>Solicitation Total</u>	\$66,002.50
	CSPCQ0802CBM	2/22/2008	DQ	2	ADAMSON POLICE PRODUCTS	\$14,796.75
					<u>Solicitation Total</u>	\$14,796.75
	CSPCQ0807MCK	8/13/2007	DQ	3	Super Seer Corporation	\$12,532.00
					<u>Solicitation Total</u>	\$12,532.00
	CSPCQ0807RADAR	8/21/2007	DQ	4	KUSTOM SIGNALS INC	\$78,000.00
					<u>Solicitation Total</u>	\$78,000.00
Safety Supplies & Equipment						
	CSPCQ0808CSS	9/4/2007	DQ	5	VEHICLE MAINTENANCE PROGRAM, INC.	\$37,232.50
					<u>Solicitation Total</u>	\$37,232.50
Security Equipment						
	CBI 690 SECUPG 0804	5/1/2008	DQ	1	BEACON COMMUNICATIONS LLC	\$27,532.27
					<u>Solicitation Total</u>	\$27,532.27

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Security Services	RAA DCJ-08-001	6/28/2007	DQ	4	CHARLES T EVANS INVESTIGATIONS	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Telecommunications & Radio Equipment	CSPCQ0812AMP	12/28/2007	DQ	4	HUTTON COMMUNICATIONS INC	\$21,447.00
					<u><i>Solicitation Total</i></u>	\$21,447.00
Training Services	CSPCQ0804CPS	4/25/2008	DQ	1	Fullaway, Vera	\$42,300.00
					<u><i>Solicitation Total</i></u>	\$42,300.00
					<u><i>Agency Total</i></u>	\$9,847,895.90

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Regulatory Agencies

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	DQ-SGA-UML CONSULTANT	3/20/2008	DQ	10	URL Integration	\$41,800.00
					<u>Solicitation Total</u>	\$41,800.00
Computer Software	DQ-SAA-InMage SOFTWARE	10/26/2007	DQ	1	NET SOURCE INC	\$109,950.00
					<u>Solicitation Total</u>	\$109,950.00
	DQ-SJA-PAPERLESS BOARD M	6/18/2008	DQ	12	Diligent Board Member Services Inc.	\$99,000.00
					<u>Solicitation Total</u>	\$99,000.00
Research Services	DQ-SAA-SYSTEM WIDE STUDY	5/20/2008	DQ	5	The Office of Josh Brodbeck	\$33,000.00
					<u>Solicitation Total</u>	\$33,000.00
	DQ-SGA-PUC CONSULTING	4/25/2008	DQ	2	National Regulatory Research Institute	\$98,000.00
					<u>Solicitation Total</u>	\$98,000.00
Substance Abuse Services	RFP-SJN-0803	5/5/2008	RFP	2	PEER ASSISTANCE SERVICES INC	\$609,975.00
					<u>Solicitation Total</u>	\$609,975.00
					<u>Agency Total</u>	\$991,725.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	TFA07001/Advertising	5/30/2007	RFP	7	CACTUS COMMUNICATIONS INC	\$85,120.00
					<u><i>Solicitation Total</i></u>	\$85,120.00
Building Maintenance Services						
	MVD 08001/COMMERCIAL FLO	6/2/2008	DQ	2	Hancock Construction Inc	\$28,150.00
					<u><i>Solicitation Total</i></u>	\$28,150.00
Computer Hardware						
	CSTR08002/UPS and PCs	10/1/2007	IFB	11	HEWLETT PACKARD COMPANY New Tech Solutions, Inc. CEWINC.COM	\$429,825.00 \$12,760.00 \$61,368.00
					<u><i>Solicitation Total</i></u>	\$503,953.00
	CSTR08004/NCR4455	10/16/2007	DQ	2	Computer Facilities Management Services	\$8,794.00
					<u><i>Solicitation Total</i></u>	\$8,794.00
	ITD08002/CheckPoint	2/11/2008	DQ	7	DIRSEC, INC.	\$10,055.00
					<u><i>Solicitation Total</i></u>	\$10,055.00
	ITD08003/HP Blade	3/12/2008	IFB	11	ATTAIN TECHNOLOGIES HEWLETT PACKARD COMPANY NORTHLAND SYSTEMS INC N-1 Technologies	\$74,653.95 \$22,418.00 \$49,974.00 \$471.00
					<u><i>Solicitation Total</i></u>	\$147,516.95
	ITD08004/CITA Equipment	5/28/2008	IFB	5	ATTAIN TECHNOLOGIES NET SOURCE INC NORTHLAND SYSTEMS INC DIRSEC, INC. MSN COMMUNICATIONS INC	\$181,119.00 \$200,342.00 \$288,540.00 \$77,500.00 \$51,976.36
					<u><i>Solicitation Total</i></u>	\$799,477.36
Computer Peripherals						
	CSTR08004/DATA TAPES	10/18/2007	DQ	16	EDGEWISE MEDIA SERVICES	\$38,670.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$38,670.20
	ITD08005/HP Switches	4/7/2008	DQ	24	MATRIX INTEGRATION	\$12,539.44
					<u><i>Solicitation Total</i></u>	\$12,539.44
	ITD08006/Xerox Printers	5/14/2008	DQ	15	New Tech Solutions, Inc.	\$124,608.00
					<u><i>Solicitation Total</i></u>	\$124,608.00
Computer Programming & Consulting Services						
	DOR07001/CITA	12/28/2006	RFP	2	FAST ENTERPRISES LLC	\$3,320,000.00
					<u><i>Solicitation Total</i></u>	\$3,320,000.00
	DOR08002/CITA PM	1/17/2008	RFP	10	AdvanTech, LLC	\$2,301,000.00
					<u><i>Solicitation Total</i></u>	\$2,301,000.00
	LOT07004404SS	4/27/2007	SS	0	GetronicsWang CO LLC	\$166,963.90
					<u><i>Solicitation Total</i></u>	\$166,963.90
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	MVD08004/microfilm and supplies	1/18/2008	DQ	2	CORPORATE EXPRESS IMAGING & COMPUTE ALLAN ENTERPRISES	\$9,041.76 \$5,825.00
					<u><i>Solicitation Total</i></u>	\$14,866.76
Electronic Equipment						
	MCS-TAA 001	10/9/2007	DQ	2	ENROUTE TRAFFIC SYSTEMS, INC	\$86,678.00
					<u><i>Solicitation Total</i></u>	\$86,678.00
	MVD08005/Eye Test Machines	2/19/2008	DQ	2	Stereo Optical Company, Inc.	\$57,050.00
					<u><i>Solicitation Total</i></u>	\$57,050.00
Financial/Investment/Auditing/Accounting/Banking Services						
	DOR07007/Controls Analysis	6/21/2007	DQ	1	KNOWLEDGELEADER	\$185,000.00
					<u><i>Solicitation Total</i></u>	\$185,000.00
	DOR08006/Controls	3/28/2008	RFP	6	KNOWLEDGELEADER	\$210,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$210,000.00
	LOT08005196/SAS70 TYPE II AU	11/14/2007	DQ	8	K Financial, Inc.	\$82,000.00
					<u><i>Solicitation Total</i></u>	\$82,000.00
	LOT08005345	3/5/2008	DQ	4	TBC	\$135,225.00
					<u><i>Solicitation Total</i></u>	\$135,225.00
Law Enforcement Supplies & Equipment						
	DOR08008/Fingerprint System	6/12/2008	DQ	2	IDENTIX	\$13,226.00
					<u><i>Solicitation Total</i></u>	\$13,226.00
	LIQ08001/DVR SS	7/19/2007	SS	0	Geonautics International Inc.	\$18,490.00
					<u><i>Solicitation Total</i></u>	\$18,490.00
	LOT08005141/Security Equip	9/10/2007	DQ	2	Cross Match Technologies, Inc.	\$15,530.00
					<u><i>Solicitation Total</i></u>	\$15,530.00
Printing/Bindery Services						
	CSTR0801/LASER RENEWAL P	8/24/2007	DQ	2	MOORE WALLACE NORTH AMERICA INC	\$105,043.40
					<u><i>Solicitation Total</i></u>	\$105,043.40
	EMI08003/Emissions Sticker DR2	8/28/2007	DQ	3	Nev's Ink, Inc.	\$8,502.00
					<u><i>Solicitation Total</i></u>	\$8,502.00
	MVD08004/DR2366Cut Sheet	8/23/2007	DQ	6	Strategic Connections	\$13,320.00
					<u><i>Solicitation Total</i></u>	\$13,320.00
	TFA05-001/Scratch	7/28/2005	RFP	4	SCIENTIFIC GAMES INC OBERTHUR GAMING TECHNOLOGIES CORP	\$1,400,000.00 \$1,400,000.00
					<u><i>Solicitation Total</i></u>	\$2,800,000.00
Security Services						
	MVD08005/Exception Processing	12/31/2007	SS	0	No Award	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunication Services	LOT08005443/PhoneSwitch	6/13/2008	DQ	4	MICROTECH-TEL	\$21,684.00
					<u>Solicitation Total</u>	\$21,684.00
					<u>Agency Total</u>	\$11,313,463.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Aircraft/Aerospace Supplies & Equipment						
	HAA 08-003 MM	8/20/2007	IFB	2	AVIATION SYSTEMS MAINTENANCE INC	\$92,714.00
					<u><i>Solicitation Total</i></u>	\$92,714.00
Automotive Vehicles & Accessories						
	08-005-TW	10/23/2007	IFB	2	INTERMOUNTAIN COACH LEASING INC	\$33,733.00
					<u><i>Solicitation Total</i></u>	\$33,733.00
Building Maintenance Services						
	HAA DQ0856246 MM	11/26/2007	DQ	4	Glanz Electrical Contracting, Inc.	\$29,025.00
					<u><i>Solicitation Total</i></u>	\$29,025.00
	HAA DQ0868285AH	1/9/2008	DQ	6	Rocky Mountain Power Solutions, L.L.C.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Building Maintenance Supplies & Equipment						
	HAA 08-049-EB	6/3/2008	IFB	2	AVIATION INDUSTRIAL SUPPLY CO	\$30,821.00
					<u><i>Solicitation Total</i></u>	\$30,821.00
	HAA DQ07HQ29184CD	9/6/2007	DQ	3	KENNY ELECTRIC SERVICE INC	\$110,900.00
					<u><i>Solicitation Total</i></u>	\$110,900.00
	HAA DQ08HQ30894CD	3/28/2008	DQ	2	Lenz Electric, Inc.	\$22,373.00
					<u><i>Solicitation Total</i></u>	\$22,373.00
	HAA DQR657569-TW	11/20/2007	DQ	4	Precision Heating	\$26,460.00
					<u><i>Solicitation Total</i></u>	\$26,460.00
	HAA DQR657575-TW	12/13/2007	DQ	1	HPE INC	\$18,761.00
					<u><i>Solicitation Total</i></u>	\$18,761.00
Clothing & Uniforms						
	HAA 08-015-TW	4/16/2008	IFB	12	Pro Source Products	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	HAA DQ08HQ63843CD	2/12/2008	DQ	2	HPC	\$14,286.00
					<u><i>Solicitation Total</i></u>	\$14,286.00
Computer Programming & Consulting Services						
	HAA 04-08/BL	2/22/2008	RFP	6	Fujitsu Consulting	\$4,500,000.00
					<u><i>Solicitation Total</i></u>	\$4,500,000.00
	HAA DQ07HQ46197CD	10/16/2007	DQ	17	C & T Consulting Services, LLP	\$154,048.00
					<u><i>Solicitation Total</i></u>	\$154,048.00
	HAA DQ07HQ53076CD	9/26/2007	DQ	9	ISTONISH INC.	\$63,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
	HAA DQ07HQ53731CD	9/17/2007	DQ	8	ISTONISH INC.	\$99,000.00
					<u><i>Solicitation Total</i></u>	\$99,000.00
	HAA DQ07HQ54196CD	9/28/2007	DQ	11	Point B Solutions Group, LLP	\$53,440.00
					<u><i>Solicitation Total</i></u>	\$53,440.00
	HAA DQ07HQ56431CD	9/28/2007	DQ	11	REN INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HAA DQ08HQ69195CD	12/14/2007	DQ	8	Loughran & Associates	\$105,600.00
					<u><i>Solicitation Total</i></u>	\$105,600.00
	HAA DQ08HQ88688CD	4/24/2008	DQ	2	Adventos LLC	\$58,500.00
					<u><i>Solicitation Total</i></u>	\$58,500.00
	HAA SS HQ48408CD	9/28/2007	SS	0	THE NORTH HIGHLAND COMPANY	\$249,400.00
					<u><i>Solicitation Total</i></u>	\$249,400.00
	HAA SSHQ46851CD	8/15/2007	SS	0	Forward Thinking Consulting	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA SSHQ85352 MM	2/28/2008	SS	0	American Assoc. State Hwy Trans Official	\$139,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$139,000.00
Computer Software						
	HAA 08-046-EB	5/5/2008	IFB	1	CHAPARRAL SYSTEMS CORPORATION	\$261,677.00
					<u><i>Solicitation Total</i></u>	\$261,677.00
	HAA DQ 110049047AH	11/23/2007	DQ	2	JobAps	\$34,900.00
					<u><i>Solicitation Total</i></u>	\$34,900.00
	HAA DQ07HQ50192CD	8/29/2007	DQ	1	RAPID TECHNOLOGIES	\$34,972.65
					<u><i>Solicitation Total</i></u>	\$34,972.65
	HAA DQ07HQ50395CD	10/10/2007	DQ	3	EN POINTE TECHNOLOGIES INC	\$20,098.00
					<u><i>Solicitation Total</i></u>	\$20,098.00
	HAA DQ07HQ52189CD	9/14/2007	DQ	1	EPC USA INC.	\$44,325.00
					<u><i>Solicitation Total</i></u>	\$44,325.00
	HAA DQ08 HQ46907CD	11/6/2007	DQ	3	EPC USA INC.	\$154,648.20
					<u><i>Solicitation Total</i></u>	\$154,648.20
	HAA DQ087417AH	4/10/2008	DQ	2	MasterMind Systems, Inc.	\$25,720.00
					<u><i>Solicitation Total</i></u>	\$25,720.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA DQ071941971CD	6/30/2007	DQ	2	TIMBERLINE DISPOSAL LLC	\$26,290.00
					<u><i>Solicitation Total</i></u>	\$26,290.00
Electronic Equipment						
	HAA 08-048-EB	5/19/2008	IFB	6	TRAFFIC SIGNAL CONTROLS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ 08-5778-EB	6/25/2008	DQ	2	FLINT TRADING INC	\$10,100.00
					<u><i>Solicitation Total</i></u>	\$10,100.00
	HAA DQ081957357CD	12/12/2007	DQ	8	WESCO DISTRIBUTION	\$14,532.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$14,532.00
	HAA DQ08HQ79471AH	3/24/2008	DQ	2	ROCKY MOUNTAIN LASERS & INSTRUMENTS	\$26,340.00
					<u><i>Solicitation Total</i></u>	\$26,340.00
	HAA SS29873CD	8/10/2007	SS	0	INTERNATIONAL ROAD DYNAMICS INC	\$52,400.00
					<u><i>Solicitation Total</i></u>	\$52,400.00
Environmental Services						
	HAA 01-07/AH	7/20/2007	RFP	5	Tetra Tech	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HAA 09-07/BL	11/29/2007	RFP	4	STIFEL, NICOLAUS & COMPANY, INCORPORA SCOTT BALICE STRATEGIES	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fuel/Gasoline/Oil						
	HAA DQ07191220CD	7/6/2007	DQ	1	Malette Oil Co Inc	\$4,525.24
					<u><i>Solicitation Total</i></u>	\$4,525.24
Grounds Maintenance & Landscaping Equipment						
	HAA 07-022-TW	7/9/2007	IFB	3	Cam Services	\$118,892.00
					<u><i>Solicitation Total</i></u>	\$118,892.00
	HAA 08-001 MM	8/14/2007	IFB	1	BRASIER ASPHALT INC	\$69.99
					<u><i>Solicitation Total</i></u>	\$69.99
Janitorial Services						
	HAA 07-019-TW	5/15/2007	IFB	10	Rainbow Maitenance Services	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA 07-021-TW	6/25/2007	IFB	14	JADE BUILDING SERVICES INC.	\$25,204.92
					<u><i>Solicitation Total</i></u>	\$25,204.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Laboratory Supplies & Equipment						
	HAA DQ 081146242 MM	9/4/2007	DQ	2	OSCS Inc	\$12,742.00
					<u><i>Solicitation Total</i></u>	\$12,742.00
	HAA DQ08110049741AH	10/4/2007	DQ	1	FORNEY INC	\$11,437.00
					<u><i>Solicitation Total</i></u>	\$11,437.00
	HAA DQ45018-TW	9/10/2007	DQ	2	Midwest Can Co.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Material Handling Equipment & Storage Supplies/Containers						
	HAA DQR659825-TW	11/9/2007	DQ	3	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$45,332.00
					<u><i>Solicitation Total</i></u>	\$45,332.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	HAA DQ08-1197000 MM	6/5/2008	DQ	14	Narva Enterprises, LLC	\$76,862.00
					<u><i>Solicitation Total</i></u>	\$76,862.00
Real Estate Services						
	HAA 08-028 CD	3/24/2008	IFB	5	UNIVERSAL FIELD SERVICES INC	\$134,400.00
					<u><i>Solicitation Total</i></u>	\$134,400.00
	HAA 08-040/AH	5/16/2008	IFB	6	ALESCO APPRAISAL INC	\$20,800.00
					<u><i>Solicitation Total</i></u>	\$20,800.00
Research Services						
	HAA 08-07/BL	4/23/2007	RFP	72	Applied Research Associates, Inc.	\$0.00
					CARTER & BURGESS INC	\$0.00
					FELSBURG HOLT & ULLEVIG INC	\$0.00
					HDR Engineering, Inc.	\$0.00
					MERCO INC	\$0.00
					PBS&J	\$0.00
					MCGLOTHIN DAVIS INC	\$0.00
					RALSTON CONSULTING GROUP	\$0.00
					Folsom Point LLC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 08-07/BL	4/23/2007	RFP	72	URS CORPORATION Parametrix Consulting WILSON & COMPANY INC. CAMBRIDGE SYSTEMATICS INC Alpine Consulting Engineers, Inc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 10-07/BL	9/11/2007	RFP	3	D. Wilson Consulting Group, LLC	\$700,000.00
					<u><i>Solicitation Total</i></u>	\$700,000.00
	HAA DQ110028550-TW	8/13/2007	DQ	2	Claassen, Vic	\$29,308.00
					<u><i>Solicitation Total</i></u>	\$29,308.00
	HAA DQ110033642-TW	7/24/2007	DQ	2	Tate, D. Jean	\$39,948.00
					<u><i>Solicitation Total</i></u>	\$39,948.00
Road/Bridge Materials & Equipment						
	HAA 05-08/BL	12/5/2007	RFP	1	American Towing Alliance, Inc.	\$470,400.00
					<u><i>Solicitation Total</i></u>	\$470,400.00
	HAA 07-014-TW	11/24/2006	IFB	4	DENVER INDUSTRIAL SALES & SERVICE DEERY AMERICAN CORP	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 07-020-TW	4/19/2007	IFB	2	ENNIS PAINT INC	\$1,175,290.00
					<u><i>Solicitation Total</i></u>	\$1,175,290.00
	HAA 07-026 BL	6/11/2007	IFB	3	EXTREME TOWING & RECOVERY	\$2,000,000.00
					<u><i>Solicitation Total</i></u>	\$2,000,000.00
	HAA 07-028CD	7/9/2007	IFB	2	YENTER COMPANIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 07-030 MM	7/18/2007	IFB	4	HONNEN EQUIPMENT CO	\$208,786.00
					<u><i>Solicitation Total</i></u>	\$208,786.00
	HAA 07-031 MM	7/9/2007	IFB	4	POWER EQUIPMENT CO	\$269,389.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$269,389.00
	HAA 07-032 MM	7/9/2007	IFB	3	WHITE STAR MACHINERY & SUPPLY CO	\$36,703.00
					<u><i>Solicitation Total</i></u>	\$36,703.00
	HAA 08-004 MM	12/21/2007	IFB	3	GMCO CORPORATION DESERT MOUNTAIN CORPORATION ENVIROTECH SERVICES INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 08-006 MM	10/16/2007	IFB	5	WANCO INC	\$15,400.00
					<u><i>Solicitation Total</i></u>	\$15,400.00
	HAA 08-007-TW	9/5/2007	IFB	3	ENNIS PAINT INC	\$63,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
	HAA 08-009 MM	11/5/2007	IFB	2	MACDONALD EQUIPMENT CO	\$53,456.00
					<u><i>Solicitation Total</i></u>	\$53,456.00
	HAA 08-010 MM	10/16/2007	IFB	5	POWER EQUIPMENT CO	\$60,484.00
					<u><i>Solicitation Total</i></u>	\$60,484.00
	HAA 08-011 MM	11/14/2007	IFB	3	O.J. WATSON EQUIPMENT CO.	\$124,761.00
					<u><i>Solicitation Total</i></u>	\$124,761.00
	HAA 08-014-TW	10/24/2007	IFB	2	ATCO INTERNATIONAL SHARE CORPORATION	\$2,700.00 \$35,000.00
					<u><i>Solicitation Total</i></u>	\$37,700.00
	HAA 08-018 MM	2/27/2008	IFB	2	HIGHWAY TECHNOLOGIES INC.	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	HAA 08-019 MM	2/8/2008	IFB	3	FARIS MACHINERY CO	\$53,485.00
					<u><i>Solicitation Total</i></u>	\$53,485.00
	HAA 08-021-TW	3/19/2008	IFB	1	NORTHWEST PIPE COMPANY	\$133,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$133,000.00
	HAA 08-022 CD	1/30/2008	IFB	3	ABOVE BOARD, INC	\$157,731.00
					<u><i>Solicitation Total</i></u>	\$157,731.00
	HAA 08-027 CD	4/15/2008	IFB	1	TRAFFIC SYSTEMS DIVISION	\$302,460.00
					<u><i>Solicitation Total</i></u>	\$302,460.00
	HAA 08-037 MM	5/16/2008	IFB	4	FARIS MACHINERY CO	\$17,995.00
					<u><i>Solicitation Total</i></u>	\$17,995.00
	HAA 08-050CD	6/11/2008	IFB	5	FLEX-O-LITE DIVISION	\$548,551.50
					<u><i>Solicitation Total</i></u>	\$548,551.50
	HAA DQ 081172516 MM	1/29/2008	DQ	2	POTESTIO BROTHERS EQUIPMENT INC.	\$14,370.28
					<u><i>Solicitation Total</i></u>	\$14,370.28
	HAA DQ 08174672CD	1/11/2008	DQ	3	VECTORS INC	\$32,398.60
					<u><i>Solicitation Total</i></u>	\$32,398.60
	HAA DQ081104819CD	5/22/2008	DQ	2	SCHMIDT CONSTRUCTION CO	\$45,492.00
					<u><i>Solicitation Total</i></u>	\$45,492.00
	HAA DQ08167313CD	11/20/2007	DQ	1	Emrick and Hill, Inc.	\$51,912.50
					<u><i>Solicitation Total</i></u>	\$51,912.50
	HAA DQ08188054CD	2/26/2008	DQ	1	Bennett Welding	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ081988129CD	3/27/2008	DQ	1	BEABOUT COMPANY INC	\$16,912.00
					<u><i>Solicitation Total</i></u>	\$16,912.00
	HAA DQ081994105CD	3/27/2008	DQ	2	AMGS DISTRIBUTING INC	\$37,100.00
					<u><i>Solicitation Total</i></u>	\$37,100.00
	HAA DQ086350AH	1/18/2008	DQ	1	ACTION MACHINERY INTERNATIONAL	\$52,190.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$52,190.00
	HAA DQ08HQ33617AH	7/31/2007	DQ	1	Kemper Products	\$13,403.00
					<u><i>Solicitation Total</i></u>	\$13,403.00
	HAA SS3M-TW	4/21/2008	SS	0	3M COMPANY	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Safety Supplies & Equipment						
	08-026-RS	2/4/2008	IFB	7	AIRGAS INTERMOUNTAIN INC	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
	HAA 07-035-TW	7/27/2007	IFB	6	D & M WIRE ROPE INC	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	HAA 08-043-EB	4/18/2008	IFB	9	COMADE INC.	\$9,266.60
					<u><i>Solicitation Total</i></u>	\$9,266.60
	HAA 08-047-EB	5/15/2008	IFB	16	SAFETY & CONSTRUCTION SUPPLY INC	\$11,962.60
					<u><i>Solicitation Total</i></u>	\$11,962.60
	HAA DQ34592-TW	12/12/2007	DQ	10	Lohmann & Rauscher, Inc. HAGEMEYER NORTH AMERICA, INC HORIZON PRODUCTS 615328601	\$1,300.00 \$890.00 \$208.00 \$1,138.00
					<u><i>Solicitation Total</i></u>	\$3,536.00
	HAA SS110046944-TW	8/6/2007	SS	0	INTERWEST SAFETY SUPPLY INC	\$470,000.00
					<u><i>Solicitation Total</i></u>	\$470,000.00
Telecommunication Services						
	HAA 08-017CD	1/14/2008	IFB	6	QWEST COMMUNICATIONS	\$134,038.40
					<u><i>Solicitation Total</i></u>	\$134,038.40
Training Services						
	DQHAA07HQ30582	6/18/2007	DQ	1	COLORADO CONTRACTORS ASSOCIATION	\$37,455.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$37,455.00
	HAA 01-08A/BL	10/5/2007	RFP	3	FELSBURG HOLT & ULLEVIG INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA 07-034AH	7/23/2007	IFB	1	Center for Transportation Safety	\$139,400.00
					<u><i>Solicitation Total</i></u>	\$139,400.00
	HAA 08-016/AH	12/13/2007	IFB	2	Rule Engineering,LLC	\$93,040.00
					<u><i>Solicitation Total</i></u>	\$93,040.00
	HAA DQ 110049460AH	9/28/2007	DQ	1	COLORADO CONTRACTORS ASSOCIATION	\$60,508.00
					<u><i>Solicitation Total</i></u>	\$60,508.00
	HAA DQ07HQ41936CD	8/21/2007	DQ	9	TEAM EXCEL	\$61,936.00
					<u><i>Solicitation Total</i></u>	\$61,936.00
	HAA DQ07HQ42642CD	7/26/2007	DQ	2	NEW HORIZONS COMPUTER LEARNING CTR	\$149,600.00
					<u><i>Solicitation Total</i></u>	\$149,600.00
	HAA DQ08HQ49010BL	10/31/2007	DQ	6	BRUBAKER/SHAW TRAINING ASSOCIATES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA DQ08HQ64110CD	1/16/2008	DQ	8	Park Hill Consulting Group LLC.	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	HAA DQ110049474AH	9/20/2007	DQ	1	CARTER & BURGESS INC	\$45,500.00
					<u><i>Solicitation Total</i></u>	\$45,500.00
	HAA SS11102164EF MM	5/2/2008	SS	0	PB AMERICAS INC.	\$249,000.00
					<u><i>Solicitation Total</i></u>	\$249,000.00
					<u><i>Agency Total</i></u>	\$16,061,697.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	HA8 DQ082055555SW	4/3/2008	DQ	8	WW GRAINGER INC	\$10,369.58
					<u>Solicitation Total</u>	\$10,369.58
	HA8 DQ085052247SW	10/1/2007	DQ	4	KEYSTONE SERVICE & SUPPLY INC.	\$24,783.00
					<u>Solicitation Total</u>	\$24,783.00
Automotive Vehicles & Accessories						
	HA8 DQ0830085SW	8/16/2007	DQ	4	O.J. WATSON EQUIPMENT CO.	\$25,840.00
					<u>Solicitation Total</u>	\$25,840.00
	HA8 DQ085067265SW	11/8/2007	DQ	2	Bruckner Truck Sales	\$16,839.14
					<u>Solicitation Total</u>	\$16,839.14
	HA8 DQ085094413SW	3/31/2008	DQ	1	HONNEN EQUIPMENT CO	\$12,900.00
					<u>Solicitation Total</u>	\$12,900.00
Building Maintenance Services						
	HA8 DQ080120SW	9/17/2007	DQ	1	Waste Management of Colorado, Inc.	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	HA8 DQ085053613SW	9/24/2007	DQ	1	Saunders, Richard	\$59,471.50
					<u>Solicitation Total</u>	\$59,471.50
	HA8 DQ08570089SW	8/22/2007	DQ	1	Chavez Construction	\$37,174.00
					<u>Solicitation Total</u>	\$37,174.00
	HA8 DQ0857078752SW	2/6/2008	DQ	1	CENTRAL STATES ROOFING & INSULATING	\$48,238.00
					<u>Solicitation Total</u>	\$48,238.00
Building Maintenance Supplies & Equipment						
	HA8 080025SW	3/6/2008	IFB	2	E & E DOOR AND WINDOW	\$35,647.00
					<u>Solicitation Total</u>	\$35,647.00
	HA8 DQ083088999SW	6/3/2008	DQ	5	Stewart & Stevenson Power Products, LLC	\$47,100.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$47,100.00
Computer Hardware						
	HA8 DQ084089333SW	2/26/2008	DQ	1	Logic Supply Inc	\$30,992.00
					<u><i>Solicitation Total</i></u>	\$30,992.00
Fuel/Gasoline/Oil						
	HA8 080021SW	2/1/2008	IFB	6	PARISH OIL CO INC W. P. Montrose L.L.C. Swallow Oil Co. Roaring Fork COOP LIPSON OIL COMPANY	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HA8 080029SW	6/11/2008	IFB	1	Alta Fuels, LLC	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
	HA8 08002SW	8/7/2007	IFB	4	Alta Fuels, LLC same	\$11,441.42 \$4,617.26
					<u><i>Solicitation Total</i></u>	\$16,058.68
	HA8 DQ085053121SW	9/6/2007	DQ	3	CONSERVANCY OIL CO., INC.	\$13,442.00
					<u><i>Solicitation Total</i></u>	\$13,442.00
Grounds Maintenance & Landscaping Equipment						
	HA8 DQ083082500SW	6/9/2008	DQ	2	TAYLOR FENCE CO OF PUEBLO	\$40,212.00
					<u><i>Solicitation Total</i></u>	\$40,212.00
	HA8 DQ085705381SW	5/16/2008	DQ	1	MOD SQUAD INC.	\$28,400.00
					<u><i>Solicitation Total</i></u>	\$28,400.00
Janitorial Services						
	HA8 DQ083010001SW	4/3/2008	DQ	4	VARSITY CONTRACTORS INC	\$8,940.00
					<u><i>Solicitation Total</i></u>	\$8,940.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8 DQ084081236SW	2/5/2008	DQ	8	CARNATION BUILDING SERVICE INC	\$15,312.00
					<u><i>Solicitation Total</i></u>	\$15,312.00
Laboratory Supplies & Equipment						
	HA8 DQ083056276SW	10/1/2007	DQ	2	Kuka Sales Group	\$24,950.00
					<u><i>Solicitation Total</i></u>	\$24,950.00
	HA8 DQ084076425SW	12/31/2007	DQ	1	OSCS Inc.	\$14,970.00
					<u><i>Solicitation Total</i></u>	\$14,970.00
	HA8 DQ084076506SW	12/28/2007	DQ	1	FORNEY INC	\$13,492.00
					<u><i>Solicitation Total</i></u>	\$13,492.00
	HA8 DQ085050235SW	8/21/2007	DQ	6	VWR INTERNATIONAL INC.	\$21,772.00
					<u><i>Solicitation Total</i></u>	\$21,772.00
Road/Bridge Materials & Equipment						
	HA8 070017SW	2/20/2007	IFB	4	Frontier Fabricating, LLC	\$79,127.40
					<u><i>Solicitation Total</i></u>	\$79,127.40
	HA8 070018SW	3/22/2007	IFB	4	WATERFORD CORPORATION	\$29,340.00
					<u><i>Solicitation Total</i></u>	\$29,340.00
	HA8 070021SW	4/11/2007	IFB	6	VariTech Industries, Inc.	\$164,970.00
					<u><i>Solicitation Total</i></u>	\$164,970.00
	HA8 070022SW	5/8/2007	IFB	3	ACA PRODUCTS INC	\$46,057.50
					ASPHALT CONSTRUCTORS INC	\$22,125.00
					ROBINS CONSTRUCTION LLP	\$39,200.00
					<u><i>Solicitation Total</i></u>	\$107,382.50
	HA8 080010SW	9/6/2007	IFB	4	ACA PRODUCTS INC	\$218,400.00
					Western Slope Aggregates, Inc.	\$60,875.00
					EVERIST MATERIALS, LLC.	\$328,500.00
					B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$125,250.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$733,025.00
	HA8 080011SW	9/12/2007	IFB	4	Benson Brothers Truck and Equipment DOWNEY EXCAVATION INC VARRA COMPANIES, INC. UNITED COMPANIES OF MESA COUNTY	\$10,800.00 \$133,855.00 \$245,600.00 \$63,100.00
					<u><i>Solicitation Total</i></u>	\$453,355.00
	HA8 080012SW	9/19/2007	IFB	6	BEST BLOCK COMPANY WILLITS COMPANY INC EVERIST MATERIALS, LLC.	\$1,572,075.00 \$441,600.00 \$680,675.00
					<u><i>Solicitation Total</i></u>	\$2,694,350.00
	HA8 080013SW	9/17/2007	IFB	7	EVERIST MATERIALS, LLC. WILLITS COMPANY INC R N P ENTERPRISES INC 3B ENTERPRISES LLC WYATT REDI-MIX CO	\$129,500.00 \$52,125.00 \$130,000.00 \$190,575.00 \$129,300.00
					<u><i>Solicitation Total</i></u>	\$631,500.00
	HA8 080015SW	11/16/2007	IFB	4	ACA PRODUCTS INC Tucker Custom Service TSC SCHMIDT CONSTRUCTION CO A & S CONSTRUCTION COMPANY	\$98,009.20 \$22,005.00 \$208,616.00 \$224,160.00
					<u><i>Solicitation Total</i></u>	\$552,790.20
	HA8 080016SW	11/9/2007	IFB	5	SunWest Sales Company	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HA8 080017SW	11/20/2007	IFB	7	HUTCHISON WESTERN	\$154,540.00
					<u><i>Solicitation Total</i></u>	\$154,540.00
	HA8 080018SW	12/3/2007	IFB	4	Frontier Fabricating, LLC	\$99,912.00
					<u><i>Solicitation Total</i></u>	\$99,912.00
	HA8 080019SW	12/20/2007	IFB	4	VALK MANUFACTURING COMPANY	\$1,033,590.02

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					<u><i>Solicitation Total</i></u>	\$1,033,590.02
	HA8 080020SW	1/25/2008	IFB	4	Pelino Excavation ACA PRODUCTS INC	\$71,910.00 \$39,492.00
					<u><i>Solicitation Total</i></u>	\$111,402.00
	HA8 080022SW	2/12/2008	IFB	4	COMADE INC.	\$380,000.00
					<u><i>Solicitation Total</i></u>	\$380,000.00
	HA8 080024SW	3/4/2008	IFB	2	McAtee Construction Company	\$80,984.00
					<u><i>Solicitation Total</i></u>	\$80,984.00
	HA8 08003SW	8/28/2007	IFB	8	Roger McGowan	\$211,878.00
					<u><i>Solicitation Total</i></u>	\$211,878.00
	HA8 08004SW	8/28/2007	IFB	6	ACA PRODUCTS INC FREMONT PAVING & REDI MIX INC PIONEER SAND CO INC RRY CARDER INC	\$26,496.00 \$795,030.00 \$197,290.00 \$423,250.00 \$164,770.00
					<u><i>Solicitation Total</i></u>	\$1,606,836.00
	HA8 08005SW	8/23/2007	IFB	2	BEST BLOCK COMPANY	\$188,795.00
					<u><i>Solicitation Total</i></u>	\$188,795.00
	HA8 08006SW	9/6/2007	IFB	3	COMMERCIAL ROCK PRODUCTS INC WILLIAMS CONSTRUCTION CONTRACTORS UNITED COMPANIES OF MESA COUNTY	\$165,400.00 \$255,095.00 \$302,450.00
					<u><i>Solicitation Total</i></u>	\$722,945.00
	HA8 08007SW	9/4/2007	IFB	4	L G EVERIST INC McAtee Construction Company	\$1,126,072.00 \$190,825.00
					<u><i>Solicitation Total</i></u>	\$1,316,897.00
	HA8 08008SW	9/6/2007	IFB	5	BUTALA CONSTRUCTION COMPANY COMMERCIAL ROCK PRODUCTS INC ASPHALT CONSTRUCTORS INC	\$42,375.00 \$93,720.00 \$199,950.00

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	HA8 08008SW	9/6/2007	IFB	5	ACA PRODUCTS INC ROBINS CONSTRUCTION LLP	\$197,010.00 \$250,062.50
					<u><i>Solicitation Total</i></u>	\$783,117.50
	HA8 08009SW	9/6/2007	IFB	2	Benson Brothers Truck and Equipment WHITEWATER BUILDING MATERIALS CORP	\$29,312.50 \$98,100.00
					<u><i>Solicitation Total</i></u>	\$127,412.50
	HA8 80014SW	9/25/2007	IFB	2	C&J GRAVEL PRODUCT INC	\$195,250.00
					<u><i>Solicitation Total</i></u>	\$195,250.00
	HA8 DQ07300555SW	6/11/2007	DQ	3	ENGLEWOOD TRANSFER STATION Rocky Mountain Disposal	\$11,570.00 \$29,705.00
					<u><i>Solicitation Total</i></u>	\$41,275.00
	HA8 DQ073006051SW	5/22/2007	DQ	1	WHITEWATER BUILDING MATERIALS CORP	\$22,275.00
					<u><i>Solicitation Total</i></u>	\$22,275.00
	HA8 DQ073042707SW	5/22/2007	DQ	1	ACA PRODUCTS INC	\$38,854.40
					<u><i>Solicitation Total</i></u>	\$38,854.40
	HA8 DQ0740012SW	6/19/2007	DQ	1	ASPHALT PAVING COMPANY	\$106,850.00
					<u><i>Solicitation Total</i></u>	\$106,850.00
	HA8 DQ0750098SW	6/28/2007	DQ	1	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$76,410.00
					<u><i>Solicitation Total</i></u>	\$76,410.00
	HA8 DQ081099999SW	4/28/2008	DQ	1	BOWMAN CONSTRUCTION SUPPLY INC	\$31,849.40
					<u><i>Solicitation Total</i></u>	\$31,849.40
	HA8 DQ0820101SW	9/17/2007	DQ	4	MOD SQUAD INC.	\$26,862.00
					<u><i>Solicitation Total</i></u>	\$26,862.00
	HA8 DQ082055556SW	4/3/2008	DQ	3	Amato Lumber	\$20,797.20
					<u><i>Solicitation Total</i></u>	\$20,797.20
	HA8 DQ082066394SW	11/9/2007	DQ	8	WESTERN SHOP EQUIPMENT	\$23,765.00

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					<u><i>Solicitation Total</i></u>	\$23,765.00
	HA8 DQ0824064801SW	10/29/2007	DQ	1	VECTORS INC	\$27,073.60
					<u><i>Solicitation Total</i></u>	\$27,073.60
	HA8 DQ0830090SW	10/16/2007	DQ	4	Flat River Agri, Inc.	\$59,376.47
					<u><i>Solicitation Total</i></u>	\$59,376.47
	HA8 DQ08302500SW	10/4/2007	DQ	2	FRONTIER PRECISION	\$22,608.00
					<u><i>Solicitation Total</i></u>	\$22,608.00
	HA8 DQ08305022SW	5/22/2008	DQ	2	ACA PRODUCTS INC	\$47,564.00
					<u><i>Solicitation Total</i></u>	\$47,564.00
	HA8 DQ083056104SW	10/1/2007	DQ	2	DENVER INDUSTRIAL SALES & SERVICE	\$19,721.50
					<u><i>Solicitation Total</i></u>	\$19,721.50
	HA8 DQ083058136SW	10/1/2007	DQ	2	VECTORS INC	\$37,425.00
					<u><i>Solicitation Total</i></u>	\$37,425.00
	HA8 DQ083064546	11/16/2007	DQ	4	FLAME ON INC	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
	HA8 DQ083064550SW	11/16/2007	DQ	3	Restruction Corporation	\$48,760.00
					<u><i>Solicitation Total</i></u>	\$48,760.00
	HA8 DQ0830999SW	9/4/2007	DQ	1	GA WESTERN CONSTRUCTION CO	\$75,018.83
					<u><i>Solicitation Total</i></u>	\$75,018.83
	HA8 DQ083601000SW	2/6/2008	DQ	4	Big R Manufacturing LLC	\$31,605.00
					<u><i>Solicitation Total</i></u>	\$31,605.00
	HA8 DQ083601010SW	4/16/2008	DQ	2	GRAND JUNCTION PIPE & SUPPLY CO	\$35,350.00
					<u><i>Solicitation Total</i></u>	\$35,350.00
	HA8 DQ083601015SW	6/13/2008	DQ	1	Big R Manufacturing LLC	\$20,476.50

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					<u><i>Solicitation Total</i></u>	\$20,476.50
	HA8 DQ083604379SW	5/16/2008	DQ	1	TMA CONSTRUCTION SUPPLY, LLC	\$15,760.00
					<u><i>Solicitation Total</i></u>	\$15,760.00
	HA8 DQ0836048053SW	8/21/2007	DQ	2	WYATT REDI-MIX CO	\$5,500.00
					<u><i>Solicitation Total</i></u>	\$5,500.00
	HA8 DQ083605000SW	5/16/2008	DQ	5	3B ENTERPRISES LLC MEEKER SAND & GRAVEL INC	\$99,450.00 \$30,840.00
					<u><i>Solicitation Total</i></u>	\$130,290.00
	HA8 DQ083605744SW	5/20/2008	DQ	1	3B ENTERPRISES LLC	\$18,900.00
					<u><i>Solicitation Total</i></u>	\$18,900.00
	HA8 DQ083605783SW	5/22/2008	DQ	1	FARIS MACHINERY CO	\$27,000.00
					<u><i>Solicitation Total</i></u>	\$27,000.00
	HA8 DQ0836061467SW	10/29/2007	DQ	1	EVERIST MATERIALS, LLC.	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	HA8 DQ083606362SW	5/20/2008	DQ	3	MEEKER SAND & GRAVEL INC	\$6,740.00
					<u><i>Solicitation Total</i></u>	\$6,740.00
	HA8 DQ083607500SW	12/28/2007	DQ	2	HARRY CORKLE CONSTRUCTION	\$99,600.00
					<u><i>Solicitation Total</i></u>	\$99,600.00
	HA8 DQ0840001SW	8/9/2007	DQ	1	Big R Manufacturing	\$15,475.60
					<u><i>Solicitation Total</i></u>	\$15,475.60
	HA8 DQ08405000SW	2/27/2008	DQ	2	CARDER INC	\$67,378.76
					<u><i>Solicitation Total</i></u>	\$67,378.76
	HA8 DQ084076217SW	1/10/2008	DQ	1	VAISALA INC	\$15,950.00
					<u><i>Solicitation Total</i></u>	\$15,950.00
	HA8 DQ08500002SW	1/11/2008	DQ	1	UNIVERSAL INDUSTRIAL SALES INC	\$12,055.25

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					<u><i>Solicitation Total</i></u>	\$12,055.25
	HA8 DQ0850001SW	7/30/2007	DQ	3	ROCKY MOUNTAIN ROTOMILLING	\$40,548.00
					<u><i>Solicitation Total</i></u>	\$40,548.00
	HA8 DQ08500200SW	8/22/2007	DQ	1	B&B Roadway	\$35,200.00
					<u><i>Solicitation Total</i></u>	\$35,200.00
	HA8 DQ08500202SW	9/17/2007	DQ	2	FORT COLLINS WINLECTRIC CO	\$25,525.80
					<u><i>Solicitation Total</i></u>	\$25,525.80
	HA8 DQ0850047263SW	9/11/2007	DQ	1	ALCON CONSTRUCTION INC	\$42,170.50
					<u><i>Solicitation Total</i></u>	\$42,170.50
	HA8 DQ085005SW	1/11/2008	DQ	1	UNIVERSAL INDUSTRIAL SALES INC	\$11,732.00
					<u><i>Solicitation Total</i></u>	\$11,732.00
	HA8 DQ0850074699SW	12/13/2007	DQ	3	PARISH OIL CO INC	\$13,508.00
					<u><i>Solicitation Total</i></u>	\$13,508.00
	HA8 DQ0850100306SW	4/16/2008	DQ	2	CANON CITY WINNELSON CO	\$21,299.00
					<u><i>Solicitation Total</i></u>	\$21,299.00
	HA8 DQ0850250SW	10/2/2007	DQ	5	BASIN CO-OP INC	\$5,000.00
					AMERIGAS PROPANE LP	\$35,000.00
					SilvertonLP	\$30,000.00
					AMERIGAS PROPANE LP	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$105,000.00
	HA8 DQ08504063SW	5/19/2008	DQ	1	Southwest Ag Inc.	\$14,850.00
					<u><i>Solicitation Total</i></u>	\$14,850.00
	HA8 DQ08504067SW	5/20/2008	DQ	1	Southwest Ag Inc.	\$5,900.00
					<u><i>Solicitation Total</i></u>	\$5,900.00
	HA8 DQ085046973SW	8/10/2007	DQ	2	TECHNI TOOL INC	\$18,242.26

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					<u><i>Solicitation Total</i></u>	\$18,242.26
	HA8 DQ085047149SW	8/10/2007	DQ	2	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$9,495.00
					<u><i>Solicitation Total</i></u>	\$9,495.00
	HA8 DQ085059775SW	10/9/2007	DQ	2	GADES SALES CO INC	\$86,400.00
					<u><i>Solicitation Total</i></u>	\$86,400.00
	HA8 DQ08505999SW	6/3/2008	DQ	1	INTERWEST SAFETY SUPPLY INC	\$32,990.00
					<u><i>Solicitation Total</i></u>	\$32,990.00
	HA8 DQ08506000SW	6/3/2008	DQ	1	PANHANDLE CONCRETE PRODUCTS, INC.	\$24,187.00
					<u><i>Solicitation Total</i></u>	\$24,187.00
	HA8 DQ085099999SW	11/27/2007	DQ	3	UNIVERSAL INDUSTRIAL SALES INC	\$14,918.75
					<u><i>Solicitation Total</i></u>	\$14,918.75
	HA8 DQ0857064468SW	11/16/2007	DQ	2	ALCON CONSTRUCTION INC	\$46,478.35
					<u><i>Solicitation Total</i></u>	\$46,478.35
	HA8 DQ0857084271SW	2/11/2008	DQ	2	ASPHALT CONSTRUCTORS INC	\$25,032.00
					<u><i>Solicitation Total</i></u>	\$25,032.00
	HA8 DQ0857087823SW	2/19/2008	DQ	4	JASPER ENGINE EXCHANGE INC	\$9,100.00
					<u><i>Solicitation Total</i></u>	\$9,100.00
	HA8 DQ095701000SW	6/11/2008	DQ	1	L & M Underground, Inc.	\$58,000.00
					<u><i>Solicitation Total</i></u>	\$58,000.00
	HA8-SS08570001SW	8/22/2007	SS	0	LT Resources	\$8,468.00
					<u><i>Solicitation Total</i></u>	\$8,468.00
					<u><i>Agency Total</i></u>	\$15,160,913.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP-CK-00010-07	1/7/2008	RFP	3	The Business Incubator Center	\$75,000.00
					South Metro Denver Chamber of Commerce,	\$96,652.00
					DENVER METRO CHAMBER OF COMMERCE	\$134,955.00
					<u><i>Solicitation Total</i></u>	\$306,607.00
Audio-Visual Supplies & Equipment						
	IFB-RN-00006-08	1/17/2008	IFB	1	PEAK MEDIA INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Automotive Vehicles & Accessories						
	IFB-SM-00003-08	12/12/2007	IFB	4	FOOTHILLS BMW MOTORCYCLES	\$0.00
					THUNDER MOUNTAIN HARLEY DAVIDSON	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	DQ-JW-CDE001-08	5/7/2008	DQ	6	Careerbuilder	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	IFB-CK-00002-08	7/2/2008	IFB	79	Focused HR Solutions, LLC	\$0.00
					Acrete Inc.	\$0.00
					SYSTEM DEVELOPMENT INTEGRATION INC	\$0.00
					TRIAD CONSULTANTS, INC.	\$0.00
					DATAMANUSA LLC	\$0.00
					ACRO SERVICE CORP	\$0.00
					WYANT DATA SYSTEMS INC	\$0.00
					Valdez International Corporation	\$0.00
					Drexel Technical Associates Inc.	\$0.00
					TEKSYSTEMS INC	\$0.00
					SUPERIOR TECHNICAL RESOURCES	\$0.00
					STRATEGIC COMPUTING INC	\$0.00
					REN INC	\$0.00
					APEX SYSTEMS INC	\$0.00
					ANALYSTS INTERNATIONAL	\$0.00
					ALUMNI CONSULTING GROUP INT'L INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IFB-CK-00002-08	7/2/2008	IFB	79	ACCESS DATA CONSULTING CORPORATION Flexant Solutions Group TRAVCO INC 5280 SOLUTIONS LLC. CCSA INC BriteVision Technologies Inc CEWINC.COM CIBER, INC ISTONISH INC. ISYS TECHNOLOGIES Logan Britton, Inc. Mindteck (USA) Inc NEXTGEN INFORMTION SERVICES COMPUWARE CORPORATION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	RFP-PVR-00002-08	9/7/2007	RFP	4	THE NORTH HIGHLAND COMPANY	\$148,000.00
					<u>Solicitation Total</u>	\$148,000.00
Computer Software	RFP-PVR-0008-08	4/4/2008	RFP	12	Q1 Labs Inc.	\$186,560.00
					<u>Solicitation Total</u>	\$186,560.00
Educational Supplies & Services	RFP-CK-CDE02-06	11/17/2005	RFP	4	CTB/McGraw-Hill LLC	\$1,616,854.00
					<u>Solicitation Total</u>	\$1,616,854.00
	RFP-RM-00003-06	12/13/2005	RFP	5	CTB/McGraw-Hill LLC	\$15,204,358.00
					<u>Solicitation Total</u>	\$15,204,358.00
Environmental Services	RFP-JG-0011-08	4/7/2008	RFP	4	The Climate Trust	\$396,584.00
					<u>Solicitation Total</u>	\$396,584.00
Financial/Investment/Auditing/Accounting/Banking Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RFP-CK-00019-07	5/19/2008	RFP	6	KEYBANK NATIONAL ASSOCIATION	\$0.00
					Well Fargo Bank, N.A.	\$0.00
					JP MORGAN CHASE BANK, N.A.	\$0.00
					U.S. Bank	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Janitorial Supplies & Equipment						
	Request for Proposal No. 102-503	8/1/2007	RFP	7	WAXIE ENTERPRISES INC	\$0.00
					MT HOOD CHEMICAL CORP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mailing/Courier/Shipping Services						
	RFP-RN-00007-06	12/15/2006	RFP	4	DHL Express	\$0.00
					FedEx Corporation	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Security Services						
	RFP-PVR-00012-08	3/5/2008	RFP	4	ANTEON CORPORATION	\$15,000,000.00
					<u><i>Solicitation Total</i></u>	\$15,000,000.00
Telecommunication Services						
	IFB-PVR-00007-08	3/24/2008	IFB	5	QWEST COMMUNICATIONS	\$0.00
					MSN COMMUNICATIONS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Temporary Personnel Services						
	IFB-BE-00008-07	6/28/2007	IFB	37	ADECCO	\$500,000.00
					Temps-R-Us, Inc.	\$500,000.00
					APPLE ONE EMPLOYMENT SERVICES	\$500,000.00
					AccountAbilities	\$500,000.00
					Sundance Staffing, LLC	\$500,000.00
					SPHERION CORPORATION	\$500,000.00
					REMEDY INTELLIGENT STAFFING	\$500,000.00
					PRIMESOURCE STAFFING	\$500,000.00
					Aztec Professional Services	\$500,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	IFB-BE-00008-07	6/28/2007	IFB	37	KELLY SERVICES INC	\$500,000.00
					SUPERIOR TECHNICAL RESOURCES	\$500,000.00
					INTELLI SOURCE COLORADO LLC	\$500,000.00
					EXPRESS PERSONNEL SERVICES	\$500,000.00
					DATAMANUSA LLC	\$500,000.00
					CAREER FORUM TEMPORARY SERVICES	\$500,000.00
					BOLDER STAFFING INC	\$500,000.00
					Beatty's Services, Inc.	\$500,000.00
					MANPOWER INTERNATIONAL INC	\$500,000.00
					<u>Solicitation Total</u>	\$9,000,000.00
Training Services						
	RFP-JW-00010-08	2/12/2008	RFP	3	ICC	\$195,835.00
					<u>Solicitation Total</u>	\$195,835.00
					<u>Agency Total</u>	\$42,094,798.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	DQ2881	1/21/2008	DQ	11	CCS PRESENTATION SYSTEMS	\$33,933.44
					<u>Solicitation Total</u>	\$33,933.44
	FLC DQ2862	8/6/2007	DQ	7	B&H PHOTO VIDEO	\$7,113.00
					<u>Solicitation Total</u>	\$7,113.00
	FLC DQ2875	11/27/2007	DQ	5	ANIXTER INC	\$17,941.33
					<u>Solicitation Total</u>	\$17,941.33
Automotive Vehicles & Accessories						
	FLC DQ2896	6/23/2008	DQ	6	PHIL LONG FORD OF DENVER LLC	\$13,450.00
					<u>Solicitation Total</u>	\$13,450.00
Computer Hardware						
	FLC DQ2861	8/3/2007	DQ	3	ZONES CORPORATE SOUTIONS	\$19,659.98
					<u>Solicitation Total</u>	\$19,659.98
Computer Software						
	FLC DQ2858	7/31/2007	DQ	5	Educational Resources, Inc.	\$134,020.52
					<u>Solicitation Total</u>	\$134,020.52
Legal Services						
	RFP2847	8/3/2007	RFP	6	KUTAK ROCK LLP	\$53,000.00
					<u>Solicitation Total</u>	\$53,000.00
Printing/Bindery Services						
	FLC DQ2880	4/25/2008	DQ	8	DARBY PRINTING COMPANY	\$10,671.00
					<u>Solicitation Total</u>	\$10,671.00
					<u>Agency Total</u>	\$289,789.27

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	FRCC-07-20-W	5/23/2007	RFP	10	Black Top Design & Advertising, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	FRCC-DQ-08-21-W	11/12/2007	DQ	2	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$20,035.00
					<u><i>Solicitation Total</i></u>	\$20,035.00
Athletic Supplies & Equipment						
	FRCC-DQ-08-34-L	1/21/2008	DQ	1	FITNESS SYSTEMS INC	\$18,278.00
					<u><i>Solicitation Total</i></u>	\$18,278.00
Audio-Visual Supplies & Equipment						
	FRCC-DQ-08-41-L	3/20/2008	DQ	14	VIDEO SERVICE OF AMERICA	\$2,997.11
					<u><i>Solicitation Total</i></u>	\$2,997.11
	FRCC-DQ-08-43-L	3/31/2008	DQ	25	International Audio Visual, Inc.	\$13,364.25
					<u><i>Solicitation Total</i></u>	\$13,364.25
	FRCC-DQ-08-50-W	5/6/2008	DQ	2	ADVANCED SYSTEMS PLUS	\$15,300.00
					<u><i>Solicitation Total</i></u>	\$15,300.00
Automotive Supplies & Tools						
	FRCC-DQ-08-25-L	11/27/2007	DQ	3	Beissbarth / A Division of Bosch Diagnos	\$17,885.00
					<u><i>Solicitation Total</i></u>	\$17,885.00
	FRCC-DQ-08-36-W	2/18/2008	DQ	2	GIBSON & CO.	\$18,841.23
					<u><i>Solicitation Total</i></u>	\$18,841.23
Building Maintenance Supplies & Equipment						
	FRCC-DQ-08-48-W	5/13/2008	DQ	3	KWAL-HOWELLS INC	\$37,913.40
					<u><i>Solicitation Total</i></u>	\$37,913.40
Computer Hardware						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	FRCC-DQ-08-17-L	11/13/2007	DQ	1	MSN COMMUNICATIONS INC	\$30,178.40
					<u>Solicitation Total</u>	\$30,178.40
Computer Software						
	FRCC-DQ-08-37-W	2/1/2008	DQ	4	SmartCatalog	\$31,264.00
					<u>Solicitation Total</u>	\$31,264.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	FRCC-DQ-08-22-W	12/10/2007	DQ	5	Elite Environmental Services, Inc.	\$13,891.00
					<u>Solicitation Total</u>	\$13,891.00
Electronic Equipment						
	FRCC-DQ-08-39-W	3/11/2008	DQ	17	OM OFFICE SUPPLY	\$7,576.00
					<u>Solicitation Total</u>	\$7,576.00
Floor Coverings						
	FRCC-DQ-08-30-W	12/7/2007	DQ	5	COLORADO CARPET CENTER INC	\$41,600.00
					<u>Solicitation Total</u>	\$41,600.00
Laboratory Supplies & Equipment						
	FRCC-DQ-08-09-W	8/3/2007	DQ	7	BIO-RAD LABORATORIES INC	\$6,117.41
					<u>Solicitation Total</u>	\$6,117.41
	FRCC-DQ-08-11-W	8/3/2007	DQ	1	FOTODYNE INCORPORATED	\$14,513.73
					<u>Solicitation Total</u>	\$14,513.73
	FRCC-DQ-08-12-W	8/13/2007	DQ	6	ANDWIN SCIENTIFIC	\$12,478.45
					<u>Solicitation Total</u>	\$12,478.45
	FRCC-DQ-08-13-L	11/2/2007	DQ	3	THERMO ELECTRON NORTH AMERICA LLC.	\$12,735.47
					<u>Solicitation Total</u>	\$12,735.47
	FRCC-DQ-08-26-B	12/19/2007	DQ	5	AMA Scientific, LLC	\$10,185.00
					<u>Solicitation Total</u>	\$10,185.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	FRCC-DQ-08-19-W	11/2/2007	DQ	1	GAUMARD SCIENTIFIC COMPANY	\$37,519.61
					<u><i>Solicitation Total</i></u>	\$37,519.61
	FRCC-DQ-08-56-C	6/9/2008	DQ	0	GAUMARD SCIENTIFIC COMPANY	\$37,995.00
					<u><i>Solicitation Total</i></u>	\$37,995.00
	FRCC-DQ-08-58-L	6/9/2008	DQ	0	GAUMARD SCIENTIFIC COMPANY	\$55,008.65
					<u><i>Solicitation Total</i></u>	\$55,008.65
Photographic Supplies & Equipment						
	FRCC-DQ-08-54-W	5/14/2008	DQ	1	Technical Innovations	\$28,665.50
					<u><i>Solicitation Total</i></u>	\$28,665.50
Printing/Bindery Services						
	FRCC-07-18-W	4/5/2007	RFP	7	PUBLICATION DESIGN INC JOHN-PHILLIPS PRINTING INC ORAN V. SILER PRINTING COMPANY	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	FRCC-DQ-08-02-W	6/28/2007	DQ	6	SIGNATURE OFFSET	\$70,900.95
					<u><i>Solicitation Total</i></u>	\$70,900.95
Telecommunication Services						
	FRCC-RFP-08-45-W	5/15/2008	RFP	3	MSN COMMUNICATIONS INC	\$95,834.50
					<u><i>Solicitation Total</i></u>	\$95,834.50
Training Services						
	FRCC-DQ-08-23-W	11/13/2007	DQ	1	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$12,819.31
					<u><i>Solicitation Total</i></u>	\$12,819.31
					<u><i>Agency Total</i></u>	\$663,896.97

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Governor's Energy Office

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services	DQ-GEO-FY-2008-3	5/19/2008	DQ	7	Level 5 Marketing Inc.	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
					<u>Agency Total</u>	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Lamar Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment	LCC08-007	5/15/2008	DQ	6	COLORADO EQUIPMENT	\$35,545.60
					<u>Solicitation Total</u>	\$35,545.60
Building Maintenance Supplies & Equipment	LCC08-003	11/5/2007	DQ	3	MCKINNEY DOOR AND HARDWARE	\$99,966.80
					<u>Solicitation Total</u>	\$99,966.80
					<u>Agency Total</u>	\$135,512.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	MSC-07-2088	11/28/2007	DQ	17	CAROLINE WATSON MEDIA	\$192,038.00
					<u><i>Solicitation Total</i></u>	\$192,038.00
Athletic Supplies & Equipment						
	MSC-07-2086	7/16/2007	DQ	6	HENRY SCHEIN INC	\$8,328.23
					<u><i>Solicitation Total</i></u>	\$8,328.23
	MSC-07-2103	11/8/2007	DQ	5	SPORTS AUTHORITY	\$11,835.70
					<u><i>Solicitation Total</i></u>	\$11,835.70
	MSC-08-2119	5/5/2008	DQ	1	Beyond Infinity Sports	\$36,935.00
					<u><i>Solicitation Total</i></u>	\$36,935.00
	MSC-08-2126	6/9/2008	DQ	1	Beyond Infinity Sports	\$38,228.00
					<u><i>Solicitation Total</i></u>	\$38,228.00
Audio-Visual Supplies & Equipment						
	MSC-07-2090	8/17/2007	DQ	2	US TECH	\$21,609.00
					<u><i>Solicitation Total</i></u>	\$21,609.00
	MSC-08-2111	1/15/2008	DQ	2	BSW	\$11,664.06
					<u><i>Solicitation Total</i></u>	\$11,664.06
	MSC-08-2112	2/7/2008	IFB	4	CEAVCO AUDIO-VISUAL COMPANY INC	\$741,221.00
					<u><i>Solicitation Total</i></u>	\$741,221.00
	MSC-08-2115	2/6/2008	DQ	4	PERLMUTTER PURCHASING POWER	\$12,276.00
					<u><i>Solicitation Total</i></u>	\$12,276.00
	MSC-08-2120	4/25/2008	DQ	16	PERLMUTTER PURCHASING POWER	\$16,100.00
					CEAVCO AUDIO-VISUAL COMPANY INC	\$5,476.00
					FORD AUDIO-VIDEO SYSTEMS INC	\$19,310.00
					<u><i>Solicitation Total</i></u>	\$40,886.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	MSC-07-2101	12/20/2007	RFP	5	ARCHITECTURAL ENERGY CORPORATION	\$120,640.00
					<u><i>Solicitation Total</i></u>	\$120,640.00
Building Maintenance Supplies & Equipment						
	MSC-07-2100	10/26/2007	DQ	3	WESCO DISTRIBUTION	\$69,842.00
					<u><i>Solicitation Total</i></u>	\$69,842.00
	MSC-07-2106	12/5/2007	DQ	3	WESCO DISTRIBUTION	\$28,452.00
					<u><i>Solicitation Total</i></u>	\$28,452.00
Computer Peripherals						
	MSC-08-2121	4/25/2008	DQ	16	MATRIX INTEGRATION	\$34,840.93
					<u><i>Solicitation Total</i></u>	\$34,840.93
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	MSC-07-2105	11/12/2007	DQ	8	XPEDX	\$3,345.00
					<u><i>Solicitation Total</i></u>	\$3,345.00
Furniture						
	MSC-08-2124	6/11/2008	RFP	10	SOUTHWEST CONTRACT	\$70,784.00
					<u><i>Solicitation Total</i></u>	\$70,784.00
Legal Services						
	MSC-07-2087	7/6/2007	DQ	1	Berry & Kirscht, LLC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	MSC-07-2095	9/7/2007	DQ	5	Enerspect Medical Solutions, LLC	\$7,515.00
					<u><i>Solicitation Total</i></u>	\$7,515.00
	MSC-07-2104	11/6/2007	DQ	1	LAERDAL MEDICAL CORPORATION	\$84,716.06
					<u><i>Solicitation Total</i></u>	\$84,716.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MSC-07-2109	12/17/2007	DQ	3	NIHON KOHDEN AMERICAN INC MEDTRONIC PHYSIO CONTROL	\$21,928.80 \$10,360.65
					<u><i>Solicitation Total</i></u>	\$32,289.45
Moving & Relocation Services						
	MSC-07-2099	10/29/2007	DQ	2	MESA SYSTEMS INC	\$12,244.60
					<u><i>Solicitation Total</i></u>	\$12,244.60
Paper (Fine-for Office & Print Shop)						
	MSC-08-2114	2/1/2008	DQ	5	RICOH CORPORATION	\$21,772.80
					<u><i>Solicitation Total</i></u>	\$21,772.80
Printing/Bindery Services						
	MSC-08-2131	6/16/2008	DQ	12	Delta Printing Solutions, Inc.	\$8,820.00
					<u><i>Solicitation Total</i></u>	\$8,820.00
Recreational Equipment						
	MSC-07-2085	7/26/2007	DQ	7	FITNESS SYSTEMS INC	\$20,820.00
					<u><i>Solicitation Total</i></u>	\$20,820.00
Telecommunication Services						
	MSC-08-2123	5/15/2008	DQ	4	WILSON CABLING & COMMUNICATION	\$26,097.20
					<u><i>Solicitation Total</i></u>	\$26,097.20
Theatrical Supplies & Equipment						
	MSC-07-2089	8/13/2007	DQ	4	WENGER CORPORATION	\$15,927.00
					<u><i>Solicitation Total</i></u>	\$15,927.00
	MSC-08-2122	6/19/2008	DQ	3	WENGER CORPORATION	\$27,285.00
					<u><i>Solicitation Total</i></u>	\$27,285.00
					<u><i>Agency Total</i></u>	\$1,775,412.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Morgan Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment	MCC200801DQ	8/22/2007	DQ	16	P O EXPRESS, INC	\$10,363.00
					<u>Solicitation Total</u>	\$10,363.00
Computer Peripherals	MCC200805DQ	6/26/2008	DQ	20	TELESTAR CORPORATION	\$16,280.00
					<u>Solicitation Total</u>	\$16,280.00
Floor Coverings	MCC200802IFB	9/20/2007	IFB	2	Seelye Group LTD	\$78,787.89
					<u>Solicitation Total</u>	\$78,787.89
					<u>Agency Total</u>	\$105,430.89

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	NEJC08003	8/1/2007	DQ	1	Summers Hay Farm	\$14,204.00
					<u><i>Solicitation Total</i></u>	\$14,204.00
	NEJC08015	6/23/2008	DQ	1	Larson Metal	\$73,500.00
					<u><i>Solicitation Total</i></u>	\$73,500.00
Building Maintenance Supplies & Equipment						
	NEJC08009	2/29/2008	DQ	9	FORT COLLINS WINLECTRIC CO	\$12,608.69
					<u><i>Solicitation Total</i></u>	\$12,608.69
Computer Hardware						
	NEJC08008	2/14/2008	DQ	3	QWEST COMMUNICATIONS	\$28,254.69
					<u><i>Solicitation Total</i></u>	\$28,254.69
Computer Software						
	NEJC08005	10/1/2007	SS	0	Real Networks, Inc.	\$12,334.40
					<u><i>Solicitation Total</i></u>	\$12,334.40
Electronic Equipment						
	NEJC08007 - P0630	2/8/2008	DQ	17	MATRIX INTEGRATION	\$62,958.50
					<u><i>Solicitation Total</i></u>	\$62,958.50
Laboratory Supplies & Equipment						
	NEJC08006	10/18/2007	SS	0	LAERDAL MEDICAL CORPORATION	\$45,484.50
					<u><i>Solicitation Total</i></u>	\$45,484.50
Printing/Bindery Services						
	NEJC08004	8/8/2007	DQ	5	COLORADO PRINTING COMPANY	\$14,662.51
					<u><i>Solicitation Total</i></u>	\$14,662.51
Telecommunications & Radio Equipment						
	NEJC08001	7/11/2007	DQ	3	ANIXTER INC	\$17,284.91

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Northeast Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$17,284.91
						<u>Agency Total</u> \$281,292.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Office of Economic Development and International Trade

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Research Services						
	DQ-SBDC-02-13-08	2/25/2008	DQ	4	Development Research Partners, Inc.	\$24,500.00
					<u>Solicitation Total</u>	\$24,500.00
Training Services						
	DQ-OED-003-07	7/1/2007	DQ	1	VAIL VALLEY PARTNERSHIP	\$59,889.00
					<u>Solicitation Total</u>	\$59,889.00
					<u>Agency Total</u>	\$84,389.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Otero Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Services						
	OJC1251	11/6/2007	DQ	1	Lyle & Sons Plumbing & Heating, Inc.	\$75,000.00
<u>Solicitation Total</u>						\$75,000.00
Food and Kitchen Supplies & Equipment						
	OJC1248	7/6/2007	DQ	5	GREAT LAKES HOTEL SUPPLY COMPANY	\$26,760.00
<u>Solicitation Total</u>						\$26,760.00
	OJC1255	3/11/2008	DQ	4	UNITED GLASSWARE & CHINA COMPANY	\$25,180.44
<u>Solicitation Total</u>						\$25,180.44
Grounds Maintenance & Landscaping Equipment						
	OJC1250	9/17/2007	DQ	2	COLORADO MACHINERY	\$25,600.00
<u>Solicitation Total</u>						\$25,600.00
<u>Agency Total</u>						\$152,540.44

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances						
	PPCC DQ 8334	10/15/2007	DQ	1	MARTIN RAY LAUNDRY SYSTEMS INC	\$5,250.00
					<u>Solicitation Total</u>	\$5,250.00
Audio-Visual Supplies & Equipment						
	PPCC DQ 8438	10/31/2007	DQ	7	BRAINSTORM NETWORKS	\$58,212.90
					<u>Solicitation Total</u>	\$58,212.90
Educational Supplies & Services						
	PPCC DQ 8449	5/21/2008	DQ	3	SNAP ON INDUSTRIAL	\$37,312.83
					<u>Solicitation Total</u>	\$37,312.83
	PPCC DQ SS 08450	5/14/2008	DQ	0	LAERDAL MEDICAL CORPORATION	\$49,974.90
					<u>Solicitation Total</u>	\$49,974.90
	PPCC SS 8435	9/27/2007	SS	0	DLT SOLUTIONS INC	\$21,470.00
					<u>Solicitation Total</u>	\$21,470.00
Electronic Equipment						
	PPCC DQ 8451	5/20/2008	DQ	7	RITZ CAMERA CENTERS	\$14,550.00
					<u>Solicitation Total</u>	\$14,550.00
Food						
	PPCC DQ 8443	12/18/2007	DQ	2	U.S. FOODSERVICE, INC.	\$47,000.00
					<u>Solicitation Total</u>	\$47,000.00
Laboratory Supplies & Equipment						
	PPCC DQ 8452	6/2/2008	DQ	12	Johnson Scientific Inc.	\$16,940.00
					<u>Solicitation Total</u>	\$16,940.00
	PPCC DQ 8453	5/21/2008	DQ	3	VWR INTERNATIONAL INC. BEST MATERIAL HANDLING INC	\$1,329.56 \$8,096.09
					<u>Solicitation Total</u>	\$9,425.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Law Enforcement Supplies & Equipment						
	PPCC DQ 8446	3/20/2008	DQ	1	MPRI a division of L3 services inc	\$108,560.26
					<u>Solicitation Total</u>	\$108,560.26
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	PPCC DQ 8437	11/7/2007	DQ	5	HENRY SCHEIN INC	\$11,581.22
					<u>Solicitation Total</u>	\$11,581.22
	PPCC DQ 8444	1/14/2008	DQ	2	PHILIPS MEDICAL SYSTEMS HEARTSTREAM	\$11,808.42
					<u>Solicitation Total</u>	\$11,808.42
Telecommunication Services						
	PPCC DQ 8442	12/5/2007	DQ	3	FLAIR DATA SYSTEMS INC	\$27,986.55
					<u>Solicitation Total</u>	\$27,986.55
Telecommunications & Radio Equipment						
	PPCC DQ 8433	7/23/2007	DQ	2	RF Specialties Of Missouri	\$35,813.00
					<u>Solicitation Total</u>	\$35,813.00
	PPCC DQ 8436	10/18/2007	DQ	1	BARBIZON LIGHT OF THE ROCKIES	\$20,727.00
					<u>Solicitation Total</u>	\$20,727.00
					<u>Agency Total</u>	\$476,612.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Pueblo Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Aircraft/Aerospace Supplies & Equipment						
	PCC-QUOTE-377	8/17/2007	DQ	1	Southern Aviation, LLC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PCC-QUOTE-379	9/17/2007	DQ	1	FUCHS MACHINERY INC.	\$31,792.16
					<u><i>Solicitation Total</i></u>	\$31,792.16
	PCC-QUOTE-381	11/1/2007	DQ	1	ALLEN PRECISION EQUIPMENT INC	\$63,990.00
					<u><i>Solicitation Total</i></u>	\$63,990.00
Audio-Visual Supplies & Equipment						
	PCC-QUOTE-388	2/6/2008	DQ	3	Video Marketing Systems, Inc.	\$9,337.30
					<u><i>Solicitation Total</i></u>	\$9,337.30
	PCC-QUOTE-389	2/6/2008	DQ	4	PUEBLO WINTRONIC CO	\$25,100.00
					<u><i>Solicitation Total</i></u>	\$25,100.00
Computer Software						
	PCC-QUOTE-392	2/19/2008	DQ	0	Digital Intelligence, Inc.	\$17,597.00
					<u><i>Solicitation Total</i></u>	\$17,597.00
Fire Safety Supplies & Equipment						
	PCC-QUOTE-390	2/21/2008	DQ	3	L.N. Curtis and Sons	\$31,979.00
					<u><i>Solicitation Total</i></u>	\$31,979.00
Floor Coverings						
	PCC-BID-1140	11/5/2007	IFB	3	Seelye Group LTD	\$79,346.00
					<u><i>Solicitation Total</i></u>	\$79,346.00
	PCC-BID-1141	4/30/2008	IFB	3	Solano Floor Source	\$58,140.75
					<u><i>Solicitation Total</i></u>	\$58,140.75
Grounds Maintenance & Landscaping Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Pueblo Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PCC-QUOTE-380	10/17/2007	DQ	3	WAGNER EQUIPMENT COMPANY	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Health & Beauty Aids						
	PCC-QUOTE-384	11/27/2007	DQ	2	C B Sullivan Co Inc	\$12,404.00
					<u><i>Solicitation Total</i></u>	\$12,404.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	PCC-QUOTE-376	7/26/2007	DQ	5	HENRY SCHEIN INC	\$6,530.85
					<u><i>Solicitation Total</i></u>	\$6,530.85
	PCC-QUOTE-382	11/7/2007	DQ	2	LAERDAL MEDICAL CORPORATION	\$14,211.43
					<u><i>Solicitation Total</i></u>	\$14,211.43
	PCC-QUOTE-386	12/6/2007	DQ	1	PATTERSON DENTAL SUPPLY INC	\$44,298.00
					<u><i>Solicitation Total</i></u>	\$44,298.00
	PCC-QUOTE-393	4/22/2008	DQ	1	Practiceworks Systems, LLC	\$77,944.00
					<u><i>Solicitation Total</i></u>	\$77,944.00
	PCC-QUOTE-395	3/31/2008	DQ	5	GENERAL ELECTRIC MEDICAL SYSTEMS	\$19,085.00
					<u><i>Solicitation Total</i></u>	\$19,085.00
	PCC-QUOTE-396	4/8/2008	DQ	2	Unetixs Vascular, Inc.	\$15,685.00
					<u><i>Solicitation Total</i></u>	\$15,685.00
Printing/Bindery Services						
	PCC-QUOTE-397	3/19/2008	DQ	11	P A Hutchison Company	\$7,972.00
					<u><i>Solicitation Total</i></u>	\$7,972.00
					<u><i>Agency Total</i></u>	\$570,412.49

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	RRCC 08-11	4/9/2008	DQ	21	CCS PRESENTATION SYSTEMS	\$9,344.00
					<i><u>Solicitation Total</u></i>	\$9,344.00
Building Maintenance Supplies & Equipment						
	RRCC 08-08	10/22/2007	DQ	1	Partition Concepts, Inc.	\$36,965.00
					<i><u>Solicitation Total</u></i>	\$36,965.00
Computer Software						
	RRCC08-05	9/21/2007	DQ	1	SCANTRON CORPORATION	\$27,500.00
					<i><u>Solicitation Total</u></i>	\$27,500.00
Educational Supplies & Services						
	RRCC 08-01	8/10/2007	DQ	1	COOPERWORKS COMPANY	\$11,300.00
					<i><u>Solicitation Total</u></i>	\$11,300.00
Floor Coverings						
	RRCC 08-09	10/17/2007	DQ	1	ALL CITY FLOOR COMPANY	\$17,803.00
					<i><u>Solicitation Total</u></i>	\$17,803.00
Furniture						
	RRCC 08-06	10/11/2007	DQ	4	Adair Office Furniture	\$23,211.10
					<i><u>Solicitation Total</u></i>	\$23,211.10
Printing/Bindery Services						
	RRCC08-10	11/1/2007	DQ	5	SIGNATURE OFFSET	\$5,800.00
					<i><u>Solicitation Total</u></i>	\$5,800.00
Training Services						
	RRCC08-R01	2/6/2008	RFP	11	HR SAFETY CONSULTING	\$0.00
					ACCIDENT PREVENTION CORPORATION	\$0.00
					UNIVERSAL SAFETY CONSULTING	\$0.00
					coan, michael	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RRCC08-R01	2/6/2008	RFP	11	C E Trainers LLC	\$0.00
					OCCUPATIONAL RISK SOLUTIONS INC	\$0.00
					Lietz, Gary	\$0.00
					ALTITUDE TRAINING ASSOCIATES	\$0.00
					BUREAU VERITAS NORTH AMERICA INC.	\$0.00
					cucz, peter	\$0.00
					CURRANCE, PHILLIP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$131,923.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

State Purchasing Office

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP-RN-00004-07	2/27/2007	RFP	4	Public Relations and Marketing agency	\$50,000.00
<u><i>Solicitation Total</i></u>						\$50,000.00
Computer Peripherals						
	RFP-TK-00003-07	6/9/2008	RFP	15	Meru Networks	\$0.00
					ALCATEL USA	\$0.00
					3 Com	\$0.00
					Juniper Networks, Inc.	\$0.00
					Extreme Networks, Inc.	\$0.00
					FOUNDRY NETWORKS INC	\$0.00
					Enterasys Networks Inc.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Telecommunication Services						
	RFP-JG-00001-07	9/26/2006	RFP	4	SPRINT COMMUNICATIONS	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
<u><i>Agency Total</i></u>						\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	TSJC 06-36	5/16/2008	DQ	5	CDW GOVERNMENT INC	\$29,309.02
					<u><i>Solicitation Total</i></u>	\$29,309.02
	TSJC-DQ-08-03	7/23/2007	DQ	6	IMAGING PRODUCTS INTER M&M COMPUTERS	\$1,890.00 \$10,054.45
					<u><i>Solicitation Total</i></u>	\$11,944.45
	TSJC-IFB-08-04	8/27/2007	IFB	4	WIRE ONECOMMUNICATIONS, INC	\$6,900.53
					<u><i>Solicitation Total</i></u>	\$6,900.53
	TSJC-IFB-08-05	8/9/2007	IFB	1	GLOBE ELECTRIC SUPPLY CO INC	\$6,540.00
					<u><i>Solicitation Total</i></u>	\$6,540.00
Building Maintenance Services						
	TJSC 06-32	3/7/2008	IFB	1	Hancock Construction	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	TSJC-IFB-08-03	7/24/2007	IFB	1	T&T ELECTRIC COMPANY INCORPORATED	\$184,835.00
					<u><i>Solicitation Total</i></u>	\$184,835.00
Building Maintenance Supplies & Equipment						
	TSJC 06-38	5/16/2008	DQ	5	COLORADO DOORWAYS INC	\$2,543.00
					<u><i>Solicitation Total</i></u>	\$2,543.00
Computer Hardware						
	TSJC 06-35	5/5/2008	DQ	0	ISC INC.	\$51,352.00
					<u><i>Solicitation Total</i></u>	\$51,352.00
Computer Peripherals						
	TSJC-IFB-08-06	8/16/2007	IFB	14	upgradebay.com	\$2,969.90
					INSIGHT PUBLIC SECTOR INC.	\$762.58
					LIFETIME MEMORY PRODUCTS INC	\$919.80
					SOUTHERN COMPUTER WAREHOUSE	\$164.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,816.50
Computer Software						
	TSJC 06-29	12/20/2007	DQ	0	Skills Tutor, a Division of Houghton Mif	\$5,030.00
					<u><i>Solicitation Total</i></u>	\$5,030.00
Educational Supplies & Services						
	SLV000107	11/27/2007	IFB	2	AIRGAS INTERMOUNTAIN INC	\$5,387.69
					<u><i>Solicitation Total</i></u>	\$5,387.69
	SLV000108	11/28/2007	IFB	3	Genesis X, LLC	\$5,760.00
					<u><i>Solicitation Total</i></u>	\$5,760.00
	SLV000111	4/17/2008	IFB	1	MEDTRONIC EMERGENCY RESPONSE SYSTE	\$24,038.24
					<u><i>Solicitation Total</i></u>	\$24,038.24
	SLVDQ000108	3/3/2008	DQ	4	MOORE MEDICAL LLC.	\$1,150.00
					<u><i>Solicitation Total</i></u>	\$1,150.00
	SLVDQ000113	4/8/2008	DQ	1	PARA SCIENTIFIC COMPANY	\$2,268.83
					<u><i>Solicitation Total</i></u>	\$2,268.83
	SLVDQ000114	4/29/2008	DQ	2	MOORE MEDICAL LLC.	\$1,064.31
					<u><i>Solicitation Total</i></u>	\$1,064.31
Furniture						
	TSJC-DQ-08-06	8/30/2007	DQ	2	CHURCHICH RECREATION LLC	\$3,945.00
					<u><i>Solicitation Total</i></u>	\$3,945.00
Laboratory Supplies & Equipment						
	TSJC 06-31	3/14/2008	DQ	4	VWR INTERNATIONAL INC. ANDWIN SCIENTIFIC MICROSCOPE WORLD	\$29,274.53 \$10,081.74 \$15,978.00
					<u><i>Solicitation Total</i></u>	\$55,334.27

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	TSJC 06-37	5/8/2008	DQ	3	Nikon Instruments Inc.	\$12,295.68
					<u>Solicitation Total</u>	\$12,295.68
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	TSJC-DQ-08-04	8/2/2007	DQ	0	Hospital Systems, Inc.	\$6,750.00
					<u>Solicitation Total</u>	\$6,750.00
Printing/Bindery Services						
	TSJC-IFB-08-01	7/12/2007	IFB	5	CED DOCUMENT SERVICES	\$1,749.00
					<u>Solicitation Total</u>	\$1,749.00
Safety Supplies & Equipment						
	TSJC-DQ-08-11	9/24/2007	DQ	4	Enerspect Medical Solutions, LLC	\$1,697.00
					<u>Solicitation Total</u>	\$1,697.00
Security Equipment						
	TSJC-DQ-08-07	8/23/2007	DQ	1	Timekeeping Systems, Inc.	\$2,397.95
					<u>Solicitation Total</u>	\$2,397.95
					<u>Agency Total</u>	\$445,608.47

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CU-DT59296-Q	5/16/2007	DQ	10	Burson-Marsteller	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CU-DT61065-Q	9/21/2007	DQ	27	Monigle Associates, Inc.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-DT61561-P	11/5/2007	RFP	5	Fraser/White, Inc.	\$249,048.00
					<u><i>Solicitation Total</i></u>	\$249,048.00
	CU-DT62198-Q	1/4/2008	DQ	10	Stamats, Inc	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CU-DT62210-P	12/20/2007	RFP	4	Vermillion, Inc.	\$104,000.00
					<u><i>Solicitation Total</i></u>	\$104,000.00
Aircraft/Aerospace Supplies & Equipment						
	CU-SLMMSExtensibleBooms-P	2/22/2008	RFP	1	ATK Space Systems, Inc.	\$5,907,096.00
					<u><i>Solicitation Total</i></u>	\$5,907,096.00
Athletic Supplies & Equipment						
	CU-DM319964-Q	11/6/2007	DQ	8	FITNESS SYSTEMS INC	\$28,136.00
					<u><i>Solicitation Total</i></u>	\$28,136.00
	CU-KM316855-Q	10/24/2007	DQ	1	UNITED RENTALS INC	\$49,500.00
					<u><i>Solicitation Total</i></u>	\$49,500.00
	CU-WJ327233a-Q	5/21/2008	DQ	3	SPACE CONCEPTS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-WJ64309A-Q	6/6/2008	DQ	3	TSA Stores, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Audio-Visual Services						
	CU-DM323727Q-EOC	3/6/2008	DQ	5	CEAVCO AUDIO-VISUAL COMPANY INC	\$87,121.00

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					<u><i>Solicitation Total</i></u>	\$87,121.00
Audio-Visual Supplies & Equipment						
	CU-DM314253Q	7/18/2007	DQ	1	MSR WEST INC	\$22,390.00
					<u><i>Solicitation Total</i></u>	\$22,390.00
	CUDM314572A_2-Q	7/18/2007	DQ	1	FLIR SYSTEMS INC.	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
	CU-DM315016-q	7/12/2007	DQ	16	PERLMUTTER PURCHASING POWER	\$17,092.40
					<u><i>Solicitation Total</i></u>	\$17,092.40
	CU-DM315031-Q	7/16/2007	DQ	2	Troxell Communications	\$32,129.21
					<u><i>Solicitation Total</i></u>	\$32,129.21
	CU-DM317078-Q	9/11/2007	DQ	3	PEAK MEDIA INC	\$13,679.82
					<u><i>Solicitation Total</i></u>	\$13,679.82
	CU-DM319837-Q	11/5/2007	DQ	2	WIRE ONECOMMUNICATIONS, INC	\$15,853.80
					<u><i>Solicitation Total</i></u>	\$15,853.80
	CU-DM324226-Q	2/21/2008	DQ	4	LONGS ELECTRONICS INC	\$34,400.00
					<u><i>Solicitation Total</i></u>	\$34,400.00
	CU-DM324235-Q	2/15/2008	DQ	5	VIDEO SERVICE OF AMERICA	\$22,198.00
					<u><i>Solicitation Total</i></u>	\$22,198.00
	CU-DM324590-Q	2/26/2008	DQ	15	M&M COMPUTERS	\$16,812.00
					<u><i>Solicitation Total</i></u>	\$16,812.00
	CU-DM328160-Q	5/21/2008	DQ	2	Vintage King Audio Inc.	\$14,400.00
					<u><i>Solicitation Total</i></u>	\$14,400.00
	CU-DM330136a-B	6/28/2008	IFB	2	CCS PRESENTATION SYSTEMS	\$110,331.95
					<u><i>Solicitation Total</i></u>	\$110,331.95

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Automotive Vehicles & Accessories						
	CU-KH320158-Q	11/9/2007	DQ	11	Masek Golf Car Company	\$12,988.00
					<u><i>Solicitation Total</i></u>	\$12,988.00
	CU-KH325338A-Q	4/28/2008	DQ	4	WESTERN ENGINE & TRANSMISSIONS	\$33,995.00
					<u><i>Solicitation Total</i></u>	\$33,995.00
	CU-MM315902-Q	8/1/2007	DQ	2	Utility Fleet Sales, Ltd.	\$43,200.00
					<u><i>Solicitation Total</i></u>	\$43,200.00
	CU-MM317144-Q	8/30/2007	DQ	8	DANIELS MOTORS INC	\$11,567.00
					<u><i>Solicitation Total</i></u>	\$11,567.00
	CU-MM317283-B	10/17/2007	IFB	1	INTERMOUNTAIN COACH LEASING INC	\$262,666.00
					<u><i>Solicitation Total</i></u>	\$262,666.00
Building Maintenance Services						
	CU-ED60343-Q	8/15/2007	DQ	3	Extreme Powerwash	\$28,095.00
					<u><i>Solicitation Total</i></u>	\$28,095.00
	CU-JD60080A-B	11/1/2007	IFB	3	WESTERN DISPOSAL SERVICES INC Allied Waste Transportation, Inc.	\$100,000.00 \$100,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	CU-JD63083-B	4/23/2008	IFB	2	VALLEY EXCAVATING	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CU-KH63451-Q	3/19/2008	DQ	2	F&G Insulators, Inc	\$67,881.00
					<u><i>Solicitation Total</i></u>	\$67,881.00
Building Maintenance Supplies & Equipment						
	CU-JD306107-B1	5/31/2007	IFB	2	CARRIER WEST	\$214,940.00
					<u><i>Solicitation Total</i></u>	\$214,940.00
	CU-JD316784-Q	8/29/2007	DQ	6	BURKE ENGINEERING	\$42,745.00

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					<u><i>Solicitation Total</i></u>	\$42,745.00
	CU-JD322014-Q	1/30/2008	DQ	1	DENVER TRANE	\$45,948.00
					<u><i>Solicitation Total</i></u>	\$45,948.00
	CU-JD322236-Q	1/22/2008	DQ	2	AMSAN COLORADO CHEMICAL	\$63,941.00
					<u><i>Solicitation Total</i></u>	\$63,941.00
	CU-JD59357-B	7/2/2007	IFB	1	COLORADO DOORWAYS INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-JD60904-Q	8/8/2007	DQ	1	CPS DISTRIBUTORS INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-KH64258-Q	6/2/2008	DQ	1	Hercules Industries, Inc	\$30,450.00
					<u><i>Solicitation Total</i></u>	\$30,450.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CU-DT313412-Q	6/7/2007	DQ	1	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$39,760.00
					<u><i>Solicitation Total</i></u>	\$39,760.00
	CU-DT321531-B	12/14/2007	IFB	11	FRONTIER AIRLINES INC PERFORMANCE AVIATION	\$86,382.00 \$90,750.00
					<u><i>Solicitation Total</i></u>	\$177,132.00
	CU-DT321554-Q	12/10/2007	DQ	4	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$41,371.54
					<u><i>Solicitation Total</i></u>	\$41,371.54
	CU-DT58881-B-REV	5/8/2007	IFB	4	FRONTIER AIRLINES INC	\$225,953.00
					<u><i>Solicitation Total</i></u>	\$225,953.00
	CU-DT60039-Q	7/13/2007	DQ	1	Charter World Enterprises, Inc.	\$67,680.00
					<u><i>Solicitation Total</i></u>	\$67,680.00
	CU-DT60566-Q	8/2/2007	DQ	5	RAMBLIN EXPRESS INC	\$54,623.00
					<u><i>Solicitation Total</i></u>	\$54,623.00

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	CU-DT61729-B	11/16/2007	IFB	9	Great Lakes Airlines CHARTER SERVICES	\$96,658.00 \$42,002.00
					<u><i>Solicitation Total</i></u>	\$138,660.00
	CU-DT61758-B-REV	1/26/2008	IFB	5	CHARTER SERVICES Trans States Airlines	\$223,300.32 \$36,046.00
					<u><i>Solicitation Total</i></u>	\$259,346.32
Clothing & Uniforms						
	CU-DM63510-Q	3/13/2008	DQ	2	SPORTS WORLD	\$3,725.00
					<u><i>Solicitation Total</i></u>	\$3,725.00
Computer Hardware						
	CU-KB315920-Q	8/7/2007	DQ	6	GTRI	\$88,438.57
					<u><i>Solicitation Total</i></u>	\$88,438.57
	CU-KB322529-Q	1/24/2008	DQ	2	FLAIR DATA SYSTEMS INC	\$48,506.00
					<u><i>Solicitation Total</i></u>	\$48,506.00
	CU-KB326777-Q	5/12/2008	DQ	9	PINNACLE TECHNOLOGIES CORP.	\$11,754.00
					<u><i>Solicitation Total</i></u>	\$11,754.00
	CU-KB61944-Q	10/25/2007	DQ	3	DIRSEC, INC.	\$35,167.02
					<u><i>Solicitation Total</i></u>	\$35,167.02
Computer Software						
	CU-KB62391A-Q	3/20/2008	DQ	18	TEQ Services, Inc.	\$60,192.00
					<u><i>Solicitation Total</i></u>	\$60,192.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CU-JD63979-B	5/2/2008	IFB	4	LUMINOUS ELECTRONICS RECYCLING INC. LifeSpan Technology Recycling	\$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-KM57228-P	5/14/2007	RFP	2	Environmental Management & Controls, Inc	\$65,361.11

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					<u><i>Solicitation Total</i></u>	\$65,361.11
Educational Supplies & Services						
	CU-DT59803-Q	7/17/2007	DQ	1	Ecliptic Enterprises, LLC	\$107,000.00
					<u><i>Solicitation Total</i></u>	\$107,000.00
	CU-DT62199-Q	12/3/2007	DQ	2	The Johnson Consulting Companies, Inc.	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Electronic Equipment						
	CU-KH327915-Q	5/1/2008	DQ	2	CCS PRESENTATION SYSTEMS	\$17,756.00
					<u><i>Solicitation Total</i></u>	\$17,756.00
	CU-MM315480-Q	8/7/2007	DQ	5	Wireless Data Service	\$69,607.00
					<u><i>Solicitation Total</i></u>	\$69,607.00
	CU-MM325386-Q	3/18/2008	DQ	1	Emergency Power Services Company, Inc.	\$62,731.00
					<u><i>Solicitation Total</i></u>	\$62,731.00
	CU-SL317651-Q	9/17/2007	DQ	7	TestEquity LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-SL327506-Q Re-bid	5/14/2008	DQ	2	Space Key	\$17,445.00
					<u><i>Solicitation Total</i></u>	\$17,445.00
Event Planning Services						
	CU-DT63534-Q	4/24/2008	DQ	1	Freeman Decorating Services, Inc.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-CL64566-Q	6/2/2008	DQ	4	Remy Corporation	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-DT56949-P	7/2/2007	RFP	14	Western Asset Management Co	\$350,000.00

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					<u><i>Solicitation Total</i></u>	\$350,000.00
	CU-DT59757-P	6/19/2007	RFP	7	PAPPAS CONSULTING GROUP INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	CU-DT60232-Q	7/23/2007	DQ	1	Clifton Gunderson LLP	\$68,475.00
					<u><i>Solicitation Total</i></u>	\$68,475.00
	CU-DT61526-P	12/1/2007	RFP	6	Idea Partnerships, LLC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	CU-DT62194-B	11/21/2007	IFB	1	PES Payroll	\$20,500.00
					<u><i>Solicitation Total</i></u>	\$20,500.00
	CU-DT63562-Q	4/22/2008	DQ	4	SMART	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CU-JD61875-Q	11/14/2007	DQ	1	Sightlines LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-JD63386-Q	4/17/2008	DQ	6	CLIFTON GUNDERSON LLP	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Fire Safety Supplies & Equipment						
	CU-JD-60322-Q	8/6/2007	DQ	4	BJ COMPANY, LLC	\$7,733.00
					<u><i>Solicitation Total</i></u>	\$7,733.00
	CU-JD60323-Q	8/8/2007	DQ	1	SIMPLEX GRINNELL	\$4,119.33
					<u><i>Solicitation Total</i></u>	\$4,119.33
	CU-JD60325-Q	8/6/2007	DQ	2	Western States Fire Protection Company	\$7,200.00
					<u><i>Solicitation Total</i></u>	\$7,200.00
	CU-JD60326-Q	8/8/2007	DQ	2	SIMPLEX GRINNELL	\$5,227.62
					<u><i>Solicitation Total</i></u>	\$5,227.62
	CU-KM61734-Q	9/28/2007	DQ	5	GRAYBAR ELECTRIC CO INC	\$34,020.00

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					<u>Solicitation Total</u>	\$34,020.00
Food						
	CU-MM61677-SS	9/19/2007	SS	0	Rudis Organic Bakery	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	CU-MM62834-SS	1/2/2008	SS	0	United Natural Foods Inc dba Rainbow Nat	\$210,000.00
					<u>Solicitation Total</u>	\$210,000.00
	CU-MM63623-SS	3/11/2008	SS	0	Phil's Fresh Foods, LLC	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
	CU-MM64480-B	6/9/2008	IFB	1	Mickey C's Bagels	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	CU-MM64536-SS	5/15/2008	SS	0	Lamars Donuts	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
	CU-MM64537-SS	5/15/2008	SS	0	Alberts Organics, Inc.	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
Food and Kitchen Supplies & Equipment						
	CU-MM314558-Q	7/19/2007	DQ	3	UNITED RESTAURANT SUPPLY INC	\$97,773.00
					<u>Solicitation Total</u>	\$97,773.00
	CU-MM314898-Q	7/6/2007	DQ	1	UNITED RESTAURANT SUPPLY INC	\$13,046.00
					<u>Solicitation Total</u>	\$13,046.00
	CU-MM315340-Q	7/19/2007	DQ	5	BULLER FIXTURE COMPANY UNITED GLASSWARE & CHINA COMPANY	\$13,153.90 \$2,608.15
					<u>Solicitation Total</u>	\$15,762.05
	CU-MM316089-Q	8/6/2007	DQ	1	KD Supply, LLC	\$14,170.00
					<u>Solicitation Total</u>	\$14,170.00
	CU-MM316640-Q	8/21/2007	DQ	4	UNITED RESTAURANT SUPPLY INC	\$11,647.00

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					<u><i>Solicitation Total</i></u>	\$11,647.00
	CU-MM327582-Q	4/28/2008	DQ	8	UNITED RESTAURANT SUPPLY INC	\$31,649.93
					<u><i>Solicitation Total</i></u>	\$31,649.93
	CU-MM327784-Q	5/1/2008	DQ	9	BULLER FIXTURE COMPANY	\$10,397.00
					<u><i>Solicitation Total</i></u>	\$10,397.00
	CU-MM61602-SS	9/14/2007	SS	0	King Soopers/City Market	\$180,000.00
					<u><i>Solicitation Total</i></u>	\$180,000.00
	CU-MM61605-SS	1/22/2008	SS	0	U.S. FOODSERVICE, INC.	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	CU-MM62481-Q	12/18/2007	DQ	3	UNITED RESTAURANT SUPPLY INC	\$13,800.55
					<u><i>Solicitation Total</i></u>	\$13,800.55
Food Services						
	CU-MM61048-Q	8/15/2007	DQ	1	CANTEEN VENDING SERVICES	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-MM62075-Q	1/23/2008	DQ	1	Udi, The Sandwichman, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-MM62674-Q	4/24/2008	DQ	2	Wok & Roll Teriyaki	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-MM63152-Q	4/17/2008	DQ	1	Celestial Seasonings, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fuel/Gasoline/Oil						
	CU-JD62984-B	3/23/2008	IFB	2	Fuel Managers, Inc.	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CU-JD63197-B	4/9/2008	IFB	1	Fuel Managers, Inc.	\$75,000.00

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					<u>Solicitation Total</u>	\$75,000.00
Furniture						
	CU-JD326398-Q	4/1/2008	DQ	2	CANTER & ASSOCIATES, LLC	\$123,442.63
					<u>Solicitation Total</u>	\$123,442.63
	CU-JD327929-Q	5/1/2008	DQ	8	EON ENTERPRISES INC	\$19,548.75
					<u>Solicitation Total</u>	\$19,548.75
	CU-MM316643-Q	8/27/2007	DQ	1	SPACES	\$15,913.40
					<u>Solicitation Total</u>	\$15,913.40
	CU-MM320394-Q	11/19/2007	DQ	1	BOULDER COMMERCIAL INTERIORS	\$24,833.80
					<u>Solicitation Total</u>	\$24,833.80
	CU-MM323229-Q	1/29/2008	DQ	4	BOULDER COMMERCIAL INTERIORS	\$28,224.14
					<u>Solicitation Total</u>	\$28,224.14
	CU-MM328356-Q	5/5/2008	DQ	3	BRODART CO	\$9,441.41
					<u>Solicitation Total</u>	\$9,441.41
	CU-MM328606-Q	5/20/2008	DQ	11	CONTRACT FURNISHINGS INC.	\$14,446.81
					<u>Solicitation Total</u>	\$14,446.81
	CU-MM328840-Q	6/26/2008	DQ	15	Citron Work Spaces	\$44,888.52
					<u>Solicitation Total</u>	\$44,888.52
	CU-MM328947-Q	5/28/2008	DQ	8	CONTRACT FURNISHINGS INC.	\$21,323.52
					<u>Solicitation Total</u>	\$21,323.52
	CU-MM328970-Q	5/28/2008	DQ	3	SAUDER MANUFACTURING COMPANY	\$98,976.22
					<u>Solicitation Total</u>	\$98,976.22
	CU-MM60651-Q	8/20/2007	DQ	4	FOLIOT FURNITURE INC.	\$21,573.80
					<u>Solicitation Total</u>	\$21,573.80
	CU-MM61668-Q	9/24/2007	DQ	3	Woodley's Fine Furniture	\$46,146.00

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					<u><i>Solicitation Total</i></u>	\$46,146.00
Grounds Maintenance & Landscaping Equipment						
	CU-KM61439-B	3/11/2008	IFB	1	COLORADO GOLF & TURF INC	\$177,780.00
					<u><i>Solicitation Total</i></u>	\$177,780.00
	CU-KM61877-Q	10/17/2007	DQ	1	SILVER CROWN LAND MATERIALS	\$45,912.50
					<u><i>Solicitation Total</i></u>	\$45,912.50
Human Services/Social Services						
	CU-DT58902-P	5/22/2007	RFP	29	Slayton Search Partners	\$0.00
					IEG	\$0.00
					MCCOOE & ASSOCIATES, INC.	\$0.00
					GREENWOOD & ASSOCIATES, INC.	\$0.00
					Frontier Partners	\$0.00
					Edward W Kelley & Partners	\$0.00
					Larsen Consulting	\$0.00
					EFL ASSOCIATES OF COLORADO INC.	\$0.00
					ISAACSON MILLER, INC.	\$0.00
					Korn Ferry International	\$0.00
					RPA Inc.	\$0.00
					Diversified Search Co.	\$0.00
					Heidrick & Struggles	\$0.00
					THE SPELMAN & JOHNSON GROUP	\$0.00
					Ayers & Associates	\$0.00
					AUERBACH ASSOCIATES, INC.	\$0.00
					Academic Search, Inc.	\$0.00
					WITT/KIEFFER, FORD, HADELMAN, LLOYD CO	\$0.00
					Parker Executive Search	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DT59974-Q	6/12/2007	DQ	5	Employers Council Services, Inc.	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
Insurance Services						
	CU-DT56089-P	3/12/2007	RFP	5	Chickering Group	\$5,719,000.00

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	CU-DT56089-P	3/12/2007	RFP	5	GREAT WEST HEALTHCARE	\$3,382,240.00
					<u><i>Solicitation Total</i></u>	\$9,101,240.00
	CU-DT59807-P	7/16/2007	RFP	3	AON RISK SERVICES OF ILLINOIS	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-DT61597-Q	10/25/2007	DQ	8	Milliman Inc	\$69,000.00
					<u><i>Solicitation Total</i></u>	\$69,000.00
	CU-DT62490-B	12/27/2007	IFB	9	IEES	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Janitorial Supplies & Equipment						
	CU-JD320265-Q	11/26/2007	DQ	1	AMSAN COLORADO CHEMICAL	\$13,263.00
					<u><i>Solicitation Total</i></u>	\$13,263.00
Laboratory Chemicals & Gases						
	CU-DMGASES08-P	5/15/2008	RFP	2	AIRGAS INTERMOUNTAIN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	CU-DM314957A_2-Q	7/30/2007	DQ	2	Vernier Software & Technology LLC	\$11,992.00
					<u><i>Solicitation Total</i></u>	\$11,992.00
	CU-DM60088A-Q	8/29/2007	DQ	1	Ecotality Stores, Inc.	\$138,000.00
					<u><i>Solicitation Total</i></u>	\$138,000.00
	CU-SL314987-Q (Re-Bid)	8/31/2007	DQ	3	RDDI	\$28,814.00
					<u><i>Solicitation Total</i></u>	\$28,814.00
	CU-SL315529-Q	7/26/2007	DQ	2	Becton Dickinson Co / BD Biosciences	\$60,150.00
					<u><i>Solicitation Total</i></u>	\$60,150.00
	CU-SL315950-Q	8/3/2007	DQ	1	PP Systems	\$24,510.00
					<u><i>Solicitation Total</i></u>	\$24,510.00

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	CU-SL316934-Q	8/28/2007	DQ	2	In-Position Technologies	\$12,217.00
					<u><i>Solicitation Total</i></u>	\$12,217.00
	CU-SL316979-Q	9/21/2007	DQ	4	FISHER SCIENTIFIC CO	\$12,222.34
					<u><i>Solicitation Total</i></u>	\$12,222.34
	CU-SL317043-Q	9/11/2007	DQ	2	GETT INDUSTRIES LTD	\$53,000.00
					<u><i>Solicitation Total</i></u>	\$53,000.00
	CU-SL317622-Q	9/21/2007	DQ	3	Cardinal Health	\$10,437.20
					<u><i>Solicitation Total</i></u>	\$10,437.20
	CU-SL317659-Q	9/17/2007	DQ	1	AME, Inc.	\$13,750.00
					<u><i>Solicitation Total</i></u>	\$13,750.00
	CU-SL318072-Q(Re-Bid)	11/26/2007	DQ	3	Mitsui Mining Materials Co., Limited	\$12,548.71
					<u><i>Solicitation Total</i></u>	\$12,548.71
	CU-SL319449-Q	10/25/2007	DQ	2	MBRAUN INCORPORATED	\$30,267.00
					<u><i>Solicitation Total</i></u>	\$30,267.00
	CU-SL319547-Q	10/23/2007	DQ	2	Blue Lion Biotech LLC	\$54,288.94
					<u><i>Solicitation Total</i></u>	\$54,288.94
	CU-SL319713-Q	11/8/2007	DQ	10	Medco, Inc.	\$3,855.00
					Hi-Tech Manufacturing, Inc.	\$3,951.00
					<u><i>Solicitation Total</i></u>	\$7,806.00
	CU-SL319985-Q	12/7/2007	DQ	3	A G HEINZE INC	\$44,522.82
					<u><i>Solicitation Total</i></u>	\$44,522.82
	CU-SL320317-Q	11/27/2007	DQ	4	Mitsui Mining Materials Company Limited	\$33,516.97
					<u><i>Solicitation Total</i></u>	\$33,516.97
	CU-SL320335-Q	12/10/2007	DQ	3	SunWest Sales Company	\$3,584.00
					<u><i>Solicitation Total</i></u>	\$3,584.00

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	CU-SL320342-Q	12/10/2007	DQ	2	SunWest Sales Company	\$10,735.00
					<u><i>Solicitation Total</i></u>	\$10,735.00
	CU-SL320435-Q	12/4/2007	DQ	4	A.I.I. Holdings, Inc., Automation Intern	\$42,408.00
					<u><i>Solicitation Total</i></u>	\$42,408.00
	CU-SL320469-Q	11/16/2007	DQ	2	Newport Corporation, Spectra-Physics Div	\$45,633.00
					<u><i>Solicitation Total</i></u>	\$45,633.00
	CU-SL320635-Q	12/6/2007	DQ	1	NU TEK PRECISION OPTICAL CORP	\$15,308.00
					<u><i>Solicitation Total</i></u>	\$15,308.00
	CU-SL320684-Q	12/20/2007	DQ	1	Meso Scale Discovery	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	CU-SL322060-Q	12/19/2007	DQ	4	Meadows Instrumentation, Inc.	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
	CU-SL322106-SS	1/23/2008	SS	0	FEI Company	\$1,100,000.00
					<u><i>Solicitation Total</i></u>	\$1,100,000.00
	CU-SL322233-Q	1/25/2008	DQ	2	High Precision Devices	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	CU-SL322259-Q	1/25/2008	DQ	3	Hi-Tech Manufacturing, Inc.	\$8,925.00
					<u><i>Solicitation Total</i></u>	\$8,925.00
	CU-SL322278-Q	1/9/2008	DQ	6	Hi-Tech Mfg	\$6,905.56
					<u><i>Solicitation Total</i></u>	\$6,905.56
	CU-SL322284-Q	1/10/2008	DQ	2	Hi Tech Mfg.	\$10,283.00
					<u><i>Solicitation Total</i></u>	\$10,283.00
	CU-SL323062-Q	2/1/2008	DQ	5	Medco, Inc.	\$13,590.30
					<u><i>Solicitation Total</i></u>	\$13,590.30
	CU-SL323968A-Q Re-Quote	3/7/2008	DQ	4	GETT INDUSTRIES LTD	\$18,829.00

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					<u><i>Solicitation Total</i></u>	\$18,829.00
	CU-SL324831-Q	3/6/2008	DQ	1	ADInstrument	\$19,512.00
					<u><i>Solicitation Total</i></u>	\$19,512.00
	CU-SL324885-Q	3/6/2008	DQ	1	AD Instrument	\$18,050.00
					<u><i>Solicitation Total</i></u>	\$18,050.00
	CU-SL325629-Q	3/21/2008	DQ	3	Dial Machine, Inc.	\$11,430.00
					<u><i>Solicitation Total</i></u>	\$11,430.00
	CU-SL327520-Q	4/24/2008	DQ	1	Sequoia Scientific, Inc.	\$33,500.00
					<u><i>Solicitation Total</i></u>	\$33,500.00
	CU-SL328286-Q	5/7/2008	DQ	1	BIO-TEK INSTRUMENTS	\$30,620.00
					<u><i>Solicitation Total</i></u>	\$30,620.00
	CU-SL329085-Q	5/30/2008	DQ	3	Cambridge Scientific Products	\$20,500.00
					<u><i>Solicitation Total</i></u>	\$20,500.00
	CU-SL329433-Q	5/30/2008	DQ	8	So-Low Environmental Equipment Co., Inc.	\$20,582.00
					<u><i>Solicitation Total</i></u>	\$20,582.00
	CU-SL329677-Q	6/4/2008	DQ	6	ANDWIN SCIENTIFIC	\$17,905.88
					<u><i>Solicitation Total</i></u>	\$17,905.88
	CU-SL330315-Q	6/29/2008	DQ	2	LINWELD INC	\$11,837.40
					<u><i>Solicitation Total</i></u>	\$11,837.40
	CU-SL61995-B	3/20/2008	IFB	9	Sangat Precision Machining & Grinding	\$28,000.00
					Peterson Machining, Inc.	\$28,000.00
					Stacy Machine & Tooling Inc.	\$28,000.00
					HIGH PRECISION DEVICES INC	\$28,000.00
					CJS MACHINE	\$28,000.00
					UNIVERSITY CORP FOR ATMOSPHERIC RES	\$28,000.00
					ST VRAIN MANUFACTURING INC.	\$28,000.00

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					<u><i>Solicitation Total</i></u>	\$196,000.00
Law Enforcement Supplies & Equipment						
	CU-ED316551-Q	10/15/2007	DQ	4	AutoVu Technologies Genetec	\$37,100.00
					<u><i>Solicitation Total</i></u>	\$37,100.00
Legal Services						
	CU-DT59763-P	7/3/2007	RFP	12	Hansen - Huang Technology Law Group, LLP	\$0.00
					KUTAK ROCK LLP	\$0.00
					Wood, Phillips, Clark, Katz & Mortimer	\$0.00
					Venable LLP	\$0.00
					Miles & Stockbridge P.C.	\$0.00
					A Law Firm, P.C.	\$0.00
					Jondle & Associates, P.C.	\$0.00
					HOGAN & HARTSON LLP	\$0.00
					Hamilton, DeSanctis & Cha, LLP	\$0.00
					Berenbaum, Weinshienk & Eason P.C.	\$0.00
					Paul, Hastings, Janofsky & Walker LLP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mail Room Supplies & Equipment						
	CU-KH64410-Q	5/14/2008	DQ	2	INDEPENDENT HARDWARE INC	\$16,100.00
					<u><i>Solicitation Total</i></u>	\$16,100.00
Medical/Dental Services - Human or Veterinary						
	CU-DT59851-P	7/27/2007	RFP	5	Arbor Occupational Medicine	\$300,000.00
					Workwell Occupational Medicine	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$600,000.00
	CU-MM62908-P	4/30/2008	RFP	2	ARUP Laboratories	\$750,000.00
					<u><i>Solicitation Total</i></u>	\$750,000.00
	CU-MM64728-Q	6/19/2008	DQ	1	Skyline Funeral Home	\$29,600.00
					<u><i>Solicitation Total</i></u>	\$29,600.00

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Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CU-KM60759-Q	8/15/2007	DQ	3	Stadium Medical Inc	\$29,401.50
					<u><i>Solicitation Total</i></u>	\$29,401.50
	CU-MM320577A-Q	1/9/2008	DQ	7	4MD Medical Solutions LLC	\$13,544.00
					<u><i>Solicitation Total</i></u>	\$13,544.00
	CU-MM60616-Q	7/16/2007	DQ	4	LOMBART INSTRUMENT COMPANY	\$32,612.45
					<u><i>Solicitation Total</i></u>	\$32,612.45
	CU-MM61758-Q	10/12/2007	DQ	1	Enhanced Medical Services	\$40,500.00
					<u><i>Solicitation Total</i></u>	\$40,500.00
	CU-MM61999-Q	10/22/2007	DQ	2	LOMBART INSTRUMENT COMPANY	\$22,894.00
					<u><i>Solicitation Total</i></u>	\$22,894.00
	CU-MM62092-B	11/5/2007	IFB	3	Anthro Corporateion Integrated Medical Sammons Preston	\$2,050.07 \$5,322.00 \$92,330.15
					<u><i>Solicitation Total</i></u>	\$99,702.22
	CU-MM64727-Q	6/23/2008	DQ	6	PHYSICIAN SALES & SERVICE	\$17,870.73
					<u><i>Solicitation Total</i></u>	\$17,870.73
Moving & Relocation Services						
	CU-SL314908-Q	7/12/2007	DQ	4	PRESTIGE CORPORATE RELOCATION	\$27,130.78
					<u><i>Solicitation Total</i></u>	\$27,130.78
	CU-SL317924-Q	10/3/2007	DQ	2	Ornery's Pilot Cars Duffy Crane & Hauling	\$12,500.00 \$37,372.00
					<u><i>Solicitation Total</i></u>	\$49,872.00
	CU-SL322025-Qa	1/16/2008	DQ	6	ALL AMERICAN MOVING SERVICES	\$3,946.00
					<u><i>Solicitation Total</i></u>	\$3,946.00
	CU-SL63095-Q	3/18/2008	DQ	5	PS Installations, Inc.	\$67,500.00

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					<u><i>Solicitation Total</i></u>	\$67,500.00
	CU-WJ63404-Q	4/3/2008	DQ	6	Collegeboxes Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Office Supplies & Equipment						
	CU-KB60626-Q	7/17/2007	DQ	10	CANON BUSINESS SOLUTIONS CENTRAL, INC	\$25,980.00
					<u><i>Solicitation Total</i></u>	\$25,980.00
	CU-KB60672A-B	11/20/2007	IFB	5	CANON BUSINESS SOLUTIONS CENTRAL, INC Canon Financial Services	\$106,799.76 \$237,380.40
					<u><i>Solicitation Total</i></u>	\$344,180.16
	CU-KB60933-Q	7/30/2007	DQ	3	All Copy Products	\$38,048.94
					<u><i>Solicitation Total</i></u>	\$38,048.94
Printing/Bindery Services						
	CU F8-0111	10/19/2007	DQ	1	FREDERIC PRINTING CO	\$12,425.00
					<u><i>Solicitation Total</i></u>	\$12,425.00
	CU F8-0247	10/12/2007	DQ	7	NATIONAL HIRSCHFELD, LLC.	\$20,777.00
					<u><i>Solicitation Total</i></u>	\$20,777.00
	CU F8-0416	4/4/2008	DQ	9	NATIONAL HIRSCHFELD, LLC.	\$14,854.00
					<u><i>Solicitation Total</i></u>	\$14,854.00
	CU-B F8-0578	6/13/2008	DQ	9	D & K PRINTING INC	\$19,111.00
					<u><i>Solicitation Total</i></u>	\$19,111.00
	CU-B_KW_F8-0418	4/22/2008	DQ	2	NATIONAL HIRSCHFELD, LLC.	\$23,630.00
					<u><i>Solicitation Total</i></u>	\$23,630.00
	CU-DM315488-Q	8/1/2007	DQ	5	TEWELLS PRINTING CO INC	\$27,540.00
					<u><i>Solicitation Total</i></u>	\$27,540.00
	CU-DM60595Q	7/6/2007	DQ	6	NATIONAL HIRSCHFELD, LLC.	\$51,300.00

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					<u><i>Solicitation Total</i></u>	\$51,300.00
	CU-DM61132-Q	8/9/2007	DQ	5	L & M PRESSWORKS, LLC.	\$10,515.00
					<u><i>Solicitation Total</i></u>	\$10,515.00
	CU-DM64893-Q	6/19/2008	DQ	3	D & K PRINTING INC	\$26,771.00
					<u><i>Solicitation Total</i></u>	\$26,771.00
	CU-F7-0521	8/15/2007	DQ	5	JOHNSON PRINTING CO	\$13,217.00
					<u><i>Solicitation Total</i></u>	\$13,217.00
	CU-KB321194-Q	12/6/2007	DQ	3	JOHNSON PRINTING CO	\$10,098.00
					<u><i>Solicitation Total</i></u>	\$10,098.00
	CU-KB325219-Q	3/11/2008	DQ	2	SPRINT DENVER INC	\$16,915.00
					<u><i>Solicitation Total</i></u>	\$16,915.00
	CU-KB62290-Q	11/16/2007	DQ	6	Pioneer Printing and Stationery Company,	\$11,138.00
					<u><i>Solicitation Total</i></u>	\$11,138.00
	CU-KB62437-B	1/28/2008	IFB	1	NATIONAL HIRSCHFELD, LLC.	\$342,165.00
					<u><i>Solicitation Total</i></u>	\$342,165.00
	CU-KB63052-Q	2/12/2008	DQ	3	Delta Printing Solutions, Inc.	\$30,977.12
					<u><i>Solicitation Total</i></u>	\$30,977.12
	CU-KB63520A-Q	3/13/2008	DQ	8	COLORADO PRINTING COMPANY	\$39,892.23
					<u><i>Solicitation Total</i></u>	\$39,892.23
	CU-KB64103-Q	4/25/2008	DQ	8	Optimized Systems	\$320,000.00
					Robert Joseph Consulting Services Incorp	\$240,000.00
					<u><i>Solicitation Total</i></u>	\$560,000.00
	CUKWF8-0149	11/16/2007	DQ	8	NATIONAL HIRSCHFELD, LLC.	\$9,352.00
					<u><i>Solicitation Total</i></u>	\$9,352.00
	CU-SL330672-Q	6/29/2008	DQ	10	Pioneer Printing and Stationery Company,	\$9,900.00

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						<u><i>Solicitation Total</i></u> \$9,900.00
	CU-SL36978-Q	6/23/2008	DQ	2	JOHNSON PRINTING CO	\$19,118.00
						<u><i>Solicitation Total</i></u> \$19,118.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-DM315120-Q	7/12/2007	DQ	8	CORPORATE IMAGES INC.	\$9,629.92
						<u><i>Solicitation Total</i></u> \$9,629.92
	CU-DM321384-Q	2/28/2008	DQ	2	XP Companies, Inc.	\$29,150.00
						<u><i>Solicitation Total</i></u> \$29,150.00
	CU-KM314673-Q	7/17/2007	DQ	2	AXLEY INCENTIVES INC.	\$36,400.00
						<u><i>Solicitation Total</i></u> \$36,400.00
Real Estate Services						
	CU-KH63098A-Q	4/1/2008	DQ	3	ANDERSON STRICKLER LLC	\$9,600.00
						<u><i>Solicitation Total</i></u> \$9,600.00
Recreational Equipment						
	CU-JD315769-Q	8/9/2007	DQ	3	MILE HI GOLF CARS, LLC	\$12,096.00
						<u><i>Solicitation Total</i></u> \$12,096.00
Research Services						
	CU-DT60507-Q	9/21/2007	DQ	3	Front Range Research Associates, Inc.	\$48,080.00
						<u><i>Solicitation Total</i></u> \$48,080.00
	CU-DT61600-Q	11/20/2007	DQ	5	A Bolder Vision, LLC	\$30,000.00
						<u><i>Solicitation Total</i></u> \$30,000.00
Security Equipment						
	CU-ED60856-Q	8/10/2007	DQ	1	SECURUS INC	\$24,649.00
						<u><i>Solicitation Total</i></u> \$24,649.00

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Security Services	CU-ED61340-Q	9/4/2007	DQ	3	Argus Event Staffing LLC	\$31,350.00
					<u><i>Solicitation Total</i></u>	\$31,350.00
Signs/Banners/Flags/Pennants	CU-JD317496-Q	10/2/2007	DQ	2	MIDWEST SIGN & SCREEN PRINTING SUPP	\$28,325.00
					<u><i>Solicitation Total</i></u>	\$28,325.00
Telecommunication Services	CU-MM64398-B	6/18/2008	IFB	2	CAMPUS TELEVIDEO	\$63,714.84
					<u><i>Solicitation Total</i></u>	\$63,714.84
Telecommunications & Radio Equipment	CU-MM315481-Q	8/7/2007	DQ	5	Frontier Radio Communications	\$28,524.00
					<u><i>Solicitation Total</i></u>	\$28,524.00
	CU-MM316642-Q	8/22/2007	DQ	15	OM OFFICE SUPPLY	\$11,280.00
					<u><i>Solicitation Total</i></u>	\$11,280.00
	CU-MM321577-Q	12/11/2007	DQ	25	SOUTH SEAS CORPORATION	\$8,391.00
					<u><i>Solicitation Total</i></u>	\$8,391.00
	CU-MM62389-Q	11/26/2007	DQ	17	SAI COMPUTERS Network Liquidators Red Stone Data Systems.	\$6,327.00 \$620.00 \$20,950.00
					<u><i>Solicitation Total</i></u>	\$27,897.00
Training Services	CU-DT62983-Q	2/8/2008	DQ	6	KSR Consulting	\$44,000.00
					<u><i>Solicitation Total</i></u>	\$44,000.00
Transcription Services	CU-DT60203-Q	11/12/2007	DQ	11	AssistMed Inc PRN Medical Service	\$25,000.00 \$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DT60203-Q	11/12/2007	DQ	11	Transcription Associates Ltd.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Utilities/Natural Gas/Electricity/Water						
	CU-JD317013-Q	8/29/2007	DQ	1	DW INSPECTION SYSTEMS	\$56,656.50
					<u><i>Solicitation Total</i></u>	\$56,656.50
	CU-JD59560-B	7/16/2007	IFB	1	TURBOCARE, LLC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CU-JD59561-B	7/16/2007	IFB	2	TURBOCARE, LLC	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Water Treatment Chemicals/Supplies/Equipment						
	CU-JD60327-Q	8/9/2007	DQ	2	Western States Fire Protection Company	\$5,400.00
					<u><i>Solicitation Total</i></u>	\$5,400.00
	CU-JD62316A-Q	1/28/2008	DQ	3	ALBERTS WASTE & WASTEWATER SERVICES	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
					<u><i>Agency Total</i></u>	\$29,646,740.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Colorado at Denver and Health Sciences Ce

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services						
	CU-PS9170382-DF	3/6/2008	DQ	1	JOHNSON PRINTING CO	\$22,662.00
					<u>Solicitation Total</u>	\$22,662.00
					<u>Agency Total</u>	\$22,662.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	UNC-209-08	10/12/2007	DQ	8	Maguire Associates, Inc.	\$134,000.00
					<u><i>Solicitation Total</i></u>	\$134,000.00
Athletic Supplies & Equipment						
	UNC-202-08	7/18/2007	DQ	7	HENRY SCHEIN INC Medco Supply CENTENNIAL SALES	\$6,328.00 \$8,801.27 \$8,788.19
					<u><i>Solicitation Total</i></u>	\$23,917.46
	UNC-213-08	11/20/2007	DQ	6	HEALTHSTYLES EXCERCISE EQUIPMENT	\$83,472.00
					<u><i>Solicitation Total</i></u>	\$83,472.00
Audio-Visual Services						
	UNC-218-08	2/21/2008	DQ	4	Kingdom Post Inc.	\$52,000.00
					<u><i>Solicitation Total</i></u>	\$52,000.00
Building Maintenance Supplies & Equipment						
	UNC-402-08	11/26/2007	DQ	7	COLORADO DOORWAYS INC	\$11,056.00
					<u><i>Solicitation Total</i></u>	\$11,056.00
	UNC-405-08	3/5/2008	DQ	5	KEENAN-DAHL SUPPLY	\$27,176.60
					<u><i>Solicitation Total</i></u>	\$27,176.60
	UNC-407-08	6/30/2008	DQ	3	KWAL-HOWELLS INC	\$106,458.54
					<u><i>Solicitation Total</i></u>	\$106,458.54
	UNC-408-08	3/12/2008	DQ	3	ROCKY MOUNTAIN AQUATECH INC	\$17,400.00
					<u><i>Solicitation Total</i></u>	\$17,400.00
	UNC-409-08	4/25/2008	DQ	3	Cam Spray	\$15,001.25
					<u><i>Solicitation Total</i></u>	\$15,001.25
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	UNC-203-08	7/23/2007	DQ	4	COLORADO CHARTER LINES INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNC-203-08	7/23/2007	DQ	4	RAMBLIN EXPRESS INC GRAY LINE OF DENVER Ft. Collins Charter Service, Inc.	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Clothing & Uniforms						
	UNC-225-08	3/25/2008	DQ	7	VICTORY SALES	\$16,431.12
					<u><i>Solicitation Total</i></u>	\$16,431.12
Collection Services						
	UNC-RFP-07-06	7/2/2007	RFP	18	National Credit Management Williams & Fudge, Inc.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	UNC-RFP-07-07	7/6/2007	RFP	3	Presidium Learning Inc.	\$130,000.00
					<u><i>Solicitation Total</i></u>	\$130,000.00
Computer Software						
	UNC-RFP-07-03	11/17/2006	RFP	4	Vermont Systems, Inc.	\$3,940.00
					<u><i>Solicitation Total</i></u>	\$3,940.00
	UNC-RFP-08-04	1/7/2008	RFP	2	Xyθος Software Inc	\$180,100.00
					<u><i>Solicitation Total</i></u>	\$180,100.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	UNC-RFP-08-06	2/29/2008	RFP	11	Citi Student Loans Wells Fargo Bank, N.A. JP MORGAN CHASE BANK, N.A. SALLIE MAE INC US Bank National Association CollegelInvest	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Educational Supplies & Services						
	UNC-232-08	5/28/2008	DQ	5	EduSearch, LLC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	UNC-RFP-07-05	11/6/2006	RFP	12	CHASE EQUIPMENT LEASING INC.	\$356,102.56
<u><i>Solicitation Total</i></u>						\$356,102.56
Food Services						
	UNC-RFP-08-03	1/7/2008	RFP	1	Subway Development of Colorado	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	UNC-RFP-08-08	5/7/2008	RFP	2	Einstein Bros. Bagels	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Furniture						
	UNC-218-07	6/25/2007	DQ	7	CONDIT EXHIBITS	\$70,871.00
<u><i>Solicitation Total</i></u>						\$70,871.00
	UNC-226-08	6/13/2008	DQ	5	Adair Office Furniture	\$13,935.09
<u><i>Solicitation Total</i></u>						\$13,935.09
Grounds Maintenance & Landscaping Equipment						
	UNC-401-08	8/8/2007	DQ	1	THE TREE FARM	\$12,933.20
<u><i>Solicitation Total</i></u>						\$12,933.20
	UNC-403-08	2/15/2008	DQ	1	COLORADO GOLF & TURF INC	\$12,094.00
<u><i>Solicitation Total</i></u>						\$12,094.00
Janitorial Supplies & Equipment						
	UNC-404-08	3/5/2008	DQ	3	WESTERN PAPER DISTRIBUTORS	\$11,864.00
<u><i>Solicitation Total</i></u>						\$11,864.00
Laboratory Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNC-216-08	3/11/2008	DQ	1	LaJollaAlcoholResearchInc	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-234-08	6/4/2008	DQ	3	Accuri Cytometers, Inc.	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	UNC-238-08	6/13/2008	DQ	6	LEEDS PRECISION INSTRUMENTS, INC.	\$21,211.20
					<u><i>Solicitation Total</i></u>	\$21,211.20
Legal Services						
	UNC-208-08	10/17/2007	DQ	1	Houtchens, Brandon	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	UNC-SS-01-08	7/28/2007	SS	0	LAERDAL MEDICAL CORPORATION	\$14,391.00
					<u><i>Solicitation Total</i></u>	\$14,391.00
	UNC-SS-02-08	10/23/2007	SS	0	LAERDAL MEDICAL CORPORATION	\$12,773.54
					<u><i>Solicitation Total</i></u>	\$12,773.54
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	UNC-211-08	8/20/2007	DQ	1	SCISENSE INC.	\$16,840.00
					<u><i>Solicitation Total</i></u>	\$16,840.00
Moving & Relocation Services						
	UNC-222-08	5/6/2008	DQ	3	BUEHLER MOVING & STORAGE CO	\$7,182.00
					<u><i>Solicitation Total</i></u>	\$7,182.00
Office Supplies & Equipment						
	UNC-215-08	3/25/2008	DQ	9	PDS INC	\$0.00
					BRATTONS OFFICE EQUIPMENT INC	\$0.00
					CVI DIGITAL SOLUTIONS	\$0.00
					FRONTIER BUSINESS PRODUCTS	\$0.00
					Lewan & Associates	\$0.00
					KONICA MINOLTA BUSINESS SOLUTIONS U.S.	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Pest Control/Extermination Services						
	UNC-007-08	5/14/2008	IFB	2	PESTRITE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Printing/Bindery Services						
	UNC-221-07	6/6/2007	DQ	8	L & M PRESSWORKS, LLC.	\$21,230.00
					<u><i>Solicitation Total</i></u>	\$21,230.00
	UNC-221-08	4/25/2008	DQ	1	WELDON WILLIAMS & LICK INC	\$16,996.40
					<u><i>Solicitation Total</i></u>	\$16,996.40
	UNC-233-08	5/13/2008	DQ	4	Jack Wilson LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-RFP-08-05	3/14/2008	RFP	3	DENVER BOOKBINDING CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Promotional Items/Awards/Plaques/Souvenirs						
	UNC-237-08	6/13/2008	DQ	12	Jack Wilson LLC	\$25,456.00
					<u><i>Solicitation Total</i></u>	\$25,456.00
Recreational Equipment						
	UNC-220-08	6/4/2008	DQ	7	FITNESS SYSTEMS INC	\$84,090.00
					<u><i>Solicitation Total</i></u>	\$84,090.00
Signs/Banners/Flags/Pennants						
	UNC-201-08	8/15/2007	DQ	3	Takeform Architectural Graphics	\$35,415.90
					<u><i>Solicitation Total</i></u>	\$35,415.90
Telecommunication Services						
	UNC-001-08	8/2/2007	IFB	2	GTRI	\$280,488.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$280,488.00
	UNC-005-08	1/2/2008	IFB	4	GTRI	\$231,289.50
						<u><i>Solicitation Total</i></u> \$231,289.50
Theatrical Supplies & Equipment						
	UNC-224-08	3/19/2008	DQ	1	Charles C. Woods and Son Inc.	\$40,000.00
						<u><i>Solicitation Total</i></u> \$40,000.00
Utilities/Natural Gas/Electricity/Water						
	UNC-004-07	1/19/2007	IFB	1	Kerr McGee Energy Services Corporation	\$1,484,706.00
						<u><i>Solicitation Total</i></u> \$1,484,706.00
	UNC-008-08	3/26/2008	IFB	4	Asgard Energy LLC	\$550,000.00
						<u><i>Solicitation Total</i></u> \$550,000.00
						<u><i>Agency Total</i></u> \$4,170,822.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	UNC-384-08	9/19/2007	DQ	18	CDW GOVERNMENT INC	\$9,840.00
					<u><i>Solicitation Total</i></u>	\$9,840.00
	UNC-386-08	11/19/2007	DQ	10	Troxell Communications	\$12,669.99
					<u><i>Solicitation Total</i></u>	\$12,669.99
	UNC-387-08	11/19/2007	DQ	8	WASHINGTON PROFESSIONAL SYSTEMS	\$10,239.00
					<u><i>Solicitation Total</i></u>	\$10,239.00
	UNC-388-08	11/30/2007	DQ	7	5280 DIGITAL INC.	\$69,840.00
					<u><i>Solicitation Total</i></u>	\$69,840.00
	UNC-392-08	5/19/2008	DQ	3	CCS PRESENTATION SYSTEMS	\$11,694.00
					<u><i>Solicitation Total</i></u>	\$11,694.00
	UNC-393-08	5/19/2008	DQ	7	Troxell Communications	\$31,666.00
					<u><i>Solicitation Total</i></u>	\$31,666.00
Computer Hardware						
	UNC-381-07	6/15/2007	DQ	4	FORT COLLINS WINLECTRIC CO	\$100,350.00
					<u><i>Solicitation Total</i></u>	\$100,350.00
	UNC-389-08	12/7/2007	DQ	15	Unitek Computer Stores	\$39,316.00
					<u><i>Solicitation Total</i></u>	\$39,316.00
	UNC-390-08	12/17/2007	DQ	1	Zunesis, Inc	\$141,998.22
					<u><i>Solicitation Total</i></u>	\$141,998.22
	UNC-391-08	3/10/2008	DQ	1	Zunesis, Inc	\$144,004.13
					<u><i>Solicitation Total</i></u>	\$144,004.13
	UNC-395-08	5/23/2008	DQ	2	Zunesis, Inc	\$112,824.00
					<u><i>Solicitation Total</i></u>	\$112,824.00
	UNC-396-08	6/2/2008	DQ	4	GTRI	\$62,437.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$62,437.64
	UNC-397-08	6/2/2008	DQ	1	Zunesis, Inc	\$18,592.00
						<u><i>Solicitation Total</i></u> \$18,592.00
	UNC-398-08	6/16/2008	DQ	1	GTRI	\$48,992.43
						<u><i>Solicitation Total</i></u> \$48,992.43
	UNC-399-08	6/25/2008	DQ	2	Zunesis, Inc	\$22,779.00
						<u><i>Solicitation Total</i></u> \$22,779.00
Computer Software						
	UNC-375-07	5/31/2007	DQ	3	PeopleAdmin, Inc.	\$31,000.00
						<u><i>Solicitation Total</i></u> \$31,000.00
	UNC-382-08	8/21/2007	DQ	3	Carahsoft Technology Corp.	\$42,297.79
						<u><i>Solicitation Total</i></u> \$42,297.79
	UNC-383-08	8/30/2007	DQ	1	THE ROOT GROUP INCORPORATED	\$49,950.00
						<u><i>Solicitation Total</i></u> \$49,950.00
Telecommunications & Radio Equipment						
	UNC-394-08	6/5/2008	DQ	3	GTRI	\$124,476.10
						<u><i>Solicitation Total</i></u> \$124,476.10
						<u><i>Agency Total</i></u> \$1,084,966.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

University of Northern Colorado-Auxillary Services

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Clothing & Uniforms						
	UNC #505-08	5/20/2008	DQ	9	All American Custom Printing	\$7,425.84
					<u><i>Solicitation Total</i></u>	\$7,425.84
Food and Kitchen Supplies & Equipment						
	UNC #504-08	5/13/2008	DQ	6	UNITED GLASSWARE & CHINA COMPANY	\$7,664.95
					<u><i>Solicitation Total</i></u>	\$7,664.95
	UNC 501-08	7/20/2007	DQ	5	U.S. FOODSERVICE, INC.	\$27,152.31
					<u><i>Solicitation Total</i></u>	\$27,152.31
	UNC 502-08	7/26/2007	DQ	1	Lil' Orbits Inc.	\$14,315.00
					<u><i>Solicitation Total</i></u>	\$14,315.00
	UNC 503-08	8/1/2007	DQ	7	STAFFORD SMITH INC	\$2,283.00
					<u><i>Solicitation Total</i></u>	\$2,283.00
					<u><i>Agency Total</i></u>	\$58,841.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	WSCRFP62	3/21/2007	RFP	8	CORCORAN COMMUNICATIONS INC	\$180,667.00
					<u><i>Solicitation Total</i></u>	\$180,667.00
Athletic Supplies & Equipment						
	WSC5383	11/21/2007	DQ	2	DAVID L. SHAW ENTERPRISES	\$30,520.00
					<u><i>Solicitation Total</i></u>	\$30,520.00
	WSC5385	2/20/2008	DQ	2	ACADEMIC SPECIALITIES INC	\$13,350.00
					<u><i>Solicitation Total</i></u>	\$13,350.00
	WSC5391	4/23/2008	DQ	1	EL PASO FLOOR INC	\$37,600.00
					<u><i>Solicitation Total</i></u>	\$37,600.00
Audio-Visual Supplies & Equipment						
	WSC5384	1/9/2008	DQ	9	VIDEO SERVICE OF AMERICA	\$10,156.89
					PEAK MEDIA INC	\$5,862.47
					B&H PHOTO VIDEO	\$3,819.00
					<u><i>Solicitation Total</i></u>	\$19,838.36
	WSC5392	6/6/2008	DQ	8	5280 DIGITAL INC.	\$21,828.00
					<u><i>Solicitation Total</i></u>	\$21,828.00
Educational Supplies & Services						
	WSC5389-SS	4/18/2008	SS	0	Scholastic Inc	\$36,757.00
					<u><i>Solicitation Total</i></u>	\$36,757.00
Food Services						
	WSCRRFP60	10/20/2006	RFP	1	SODEXHO AMERICA LLC	\$1,800,000.00
					<u><i>Solicitation Total</i></u>	\$1,800,000.00
Grounds Maintenance & Landscaping Equipment						
	WSC5386	2/6/2008	DQ	1	WHITE STAR MACHINERY & SUPPLY CO	\$45,902.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2008

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$45,902.00
	WSC5387	2/27/2008	DQ	2	WeatherPORT Corp	\$16,310.00
					<u><i>Solicitation Total</i></u>	\$16,310.00
Laboratory Supplies & Equipment						
	WSC5388	3/11/2008	DQ	5	PERKINELMER LAS, INC.	\$25,159.58
					<u><i>Solicitation Total</i></u>	\$25,159.58
	WSC5390	4/29/2008	DQ	1	Med Associates Inc	\$17,832.00
					<u><i>Solicitation Total</i></u>	\$17,832.00
Telecommunications & Radio Equipment						
	WSC5382	8/3/2007	DQ	8	MID-ATLANTIC COMPUTERS, INC.	\$27,144.05
					<u><i>Solicitation Total</i></u>	\$27,144.05
					<u><i>Agency Total</i></u>	\$2,272,907.99