

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Appliances	ASC0219-DQ	9/21/2001	DQ	4	ALLBRANDS.COM	\$2,796.00
					<u><i>Solicitation Total</i></u>	\$2,796.00
	ASC0244-IFB	3/19/2002	IFB	2	LONG BUILDING TECHNOLOGIES	\$32,791.00
					<u><i>Solicitation Total</i></u>	\$32,791.00
Athletic Equipment and Supplies	ASC0232-DQ	12/14/2001	DQ	10	SPORTMASTER	\$113.80
					LYNX SYSTEM DEVELOPERS INC	\$12,595.00
					GILL ATHLETICS	\$6,187.95
					BLICKS SPORTING GOODS CO INC	\$2,325.00
					SPRINGCO ATHLETICS	\$2,966.00
					BSN SPORTS	\$2,369.84
					<u><i>Solicitation Total</i></u>	\$26,557.59
Audio-Visual Supplies and Services	ASC0208-DQ	7/27/2001	DQ	14	TECHRITE	\$1,469.71
					<u><i>Solicitation Total</i></u>	\$1,469.71
	ASC0211-DQ	8/3/2001	DQ	6	THE TAPE PLACE	\$1,327.99
					<u><i>Solicitation Total</i></u>	\$1,327.99
	ASC0215-DQ	8/30/2001	DQ	40	CEW INC.COM	\$7,616.00
					<u><i>Solicitation Total</i></u>	\$7,616.00
	ASC0217-DQ	9/10/2001	DQ	2	FILM/VIDEO EQUIPMENT SERVICE COMP	\$2,150.00
					<u><i>Solicitation Total</i></u>	\$2,150.00
	ASC0220-DQ	9/24/2001	DQ	3	TROXELL COMMUNICATIONS INCORPORATE	\$5,521.00
					<u><i>Solicitation Total</i></u>	\$5,521.00
	ASC0222-DQ	10/19/2001	DQ	18	VIDEO SERVICE OF AMERICA	\$308.11
					WASHINGTON MUSIC CENTER	\$1,863.00
					TROXELL COMMUNICATIONS INCORPORATE	\$2,908.00
					SWEETWATER MUSIC TECHNOLOGY DIRECT	\$405.00

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	ASC0222-DQ	10/19/2001	DQ	18	ROCKLEY MUSIC	\$5,880.00
					<u><i>Solicitation Total</i></u>	\$11,364.11
	ASC0223-DQ	9/28/2001	DQ	13	BERNIE'S PHOTO CENTER INC	\$3,697.00
					<u><i>Solicitation Total</i></u>	\$3,697.00
	ASC0229-DQ	11/1/2001	DQ	13	TROXELL COMMUNICATIONS INCORPORATE	\$490.00
					FUSION MICROSYSTEMS	\$920.00
					CREATIVE COMPUTERS	\$159.99
					PC CONNECTION	\$741.00
					<u><i>Solicitation Total</i></u>	\$2,310.99
	ASC0242-DQ	3/11/2002	DQ	19	BERNIE'S PHOTO CENTER INC	\$450.10
					CREST AV ELECTRONICS	\$507.98
					BOXLIGHT CORPORATION	\$2,932.00
					SAI COMPUTERS	\$729.00
					<u><i>Solicitation Total</i></u>	\$4,619.08
	ASC0243-DQ	3/14/2002	DQ	6	CROUSE KIMZEY CO	\$145.00
					LONGS ELECTRONICS INC	\$529.20
					<u><i>Solicitation Total</i></u>	\$674.20
	ASC0245-IFB	4/16/2002	IFB	45	CCS PRESENTATION SYSTEMS	\$27,725.13
					<u><i>Solicitation Total</i></u>	\$27,725.13
	ASC0250	4/24/2002	DQ	27	EDUCATION TECHNOLOGY ASSOCIATES	\$1,786.53
					<u><i>Solicitation Total</i></u>	\$1,786.53
Building Maintenance Supplies & Equipment						
	ASC0206-DQ	7/24/2001	DQ	5	WW GRAINGER INC	\$7,888.19
					<u><i>Solicitation Total</i></u>	\$7,888.19
	ASC0240-DQ	2/22/2002	DQ	2	GRAINGER INDUSTRIAL SUPPLY	\$582.40
					AIRGAS INTERMOUNTAIN INC	\$1,431.80
					<u><i>Solicitation Total</i></u>	\$2,014.20

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Computer Hardware						
	ASC0203-IFB	7/24/2001	IFB	21	CLT COMPUTERS INC	\$25,537.00
					<u><i>Solicitation Total</i></u>	\$25,537.00
	ASC0207-DQ	8/2/2001	DQ	8	COMPUTER SOURCE INC	\$12,199.00
					<u><i>Solicitation Total</i></u>	\$12,199.00
	ASC0218-IFB	10/1/2001	IFB	34	SAI COMPUTERS FUSION MICROSYSTEMS	\$1,284.75 \$11,875.00
					<u><i>Solicitation Total</i></u>	\$13,159.75
	ASC0235-IFB	12/20/2001	IFB	17	THE TRANSIT POINT LLC	\$16,674.00
					<u><i>Solicitation Total</i></u>	\$16,674.00
Computer Peripherals						
	ASC0249-DQ	4/9/2002	DQ	20	EDUCATION TECHNOLOGY ASSOCIATES	\$538.36
					<u><i>Solicitation Total</i></u>	\$538.36
	ASC0253-DQ	6/24/2002	DQ	14	WIRE ONE TECHNOLOGIES	\$19,083.73
					<u><i>Solicitation Total</i></u>	\$19,083.73
	ASC0301-DQ	6/25/2002	DQ	21	INSIGHT	\$4,896.90
					<u><i>Solicitation Total</i></u>	\$4,896.90
Computer Software						
	ASC0230-DQ	11/6/2001	DQ	13	ACADEMIC & COLLEGIATE SOFTWARE INC MAS INC	\$8,611.02 \$1,329.00
					<u><i>Solicitation Total</i></u>	\$9,940.02
Education - Training - Art and Engineering Supplies						
	ASC0221-DQ	10/10/2001	DQ	1	Washington Music Center	\$7,246.00
					<u><i>Solicitation Total</i></u>	\$7,246.00
	ASC0237-DQ	2/8/2002	DQ	7	ATD-AMERICAN CO GRAINGER INDUSTRIAL SUPPLY	\$748.98 \$477.34

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	ASC0237-DQ	2/8/2002	DQ	7	CROUSE-KIMZEY COMPANY	\$379.00
					<u><i>Solicitation Total</i></u>	\$1,605.32
Furniture						
	ASC0205-DQ	7/24/2001	DQ	5	ATD-AMERICAN CO KI-NEIL FLESHER & ASSOC INC WW GRAINGER INC	\$724.67 \$5,256.00 \$525.60
					<u><i>Solicitation Total</i></u>	\$6,506.27
Janitorial Services and Supplies/Laundry						
	ASC0224-DQ	10/1/2001	DQ	2	GRAINGER	\$477.91
					<u><i>Solicitation Total</i></u>	\$477.91
Laboratory Equipment - Furniture and Supplies						
	ASC0209-DQ	8/13/2001	DQ	4	VWR SCIENTIFIC PRODUCTS INC.	\$1,174.70
					<u><i>Solicitation Total</i></u>	\$1,174.70
	ASC0225-IFB	11/6/2001	IFB	1	PHOTON TECHNOLOGY INTERNATIONAL	\$15,521.00
					<u><i>Solicitation Total</i></u>	\$15,521.00
	ASC0226-IFB	11/6/2001	IFB	1	BIG SKY LASER TECHNOLOGIES INC	\$13,427.00
					<u><i>Solicitation Total</i></u>	\$13,427.00
	ASC0227-IFB	11/30/2001	IFB	2	SHIMADZU SCIENTIFIC INSTRUMENTS	\$14,089.50
					<u><i>Solicitation Total</i></u>	\$14,089.50
	ASC0228-IFB	11/30/2001	IFB	3	JOBIN YVON/HORIBAC	\$16,147.48
					<u><i>Solicitation Total</i></u>	\$16,147.48
Office Equipment and Supplies						
	ASC0149	6/26/2001	DQ	2	WHITAKER BROTHERS BUSINESS MACHINES	\$1,352.00
					<u><i>Solicitation Total</i></u>	\$1,352.00
	ASC0214-DQ	8/22/2001	DQ	7	TELESTAR INTERNATIONAL CORP TECHRITE	\$527.00 \$1,375.00

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					<u><i>Solicitation Total</i></u>	\$1,902.00
	ASC0239-DQ	2/28/2002	DQ	10	AVES AUDIO VISUAL SYSTEMS INC	\$1,290.00
					GLOBAL SYSTEMS SOLUTION CORPORATIO	\$795.00
					OFFICE SYSTEMS LLC	\$1,134.48
					<u><i>Solicitation Total</i></u>	\$3,219.48
	ASC0248-DQ	4/15/2002	DQ	4	WHITAKER BROTHERS BUSINESS MACHINES	\$5,045.00
					<u><i>Solicitation Total</i></u>	\$5,045.00
Printing Equipment and Supplies						
	ASC0201	7/10/2001	DQ	1	XPEDX	\$20,752.00
					<u><i>Solicitation Total</i></u>	\$20,752.00
	ASC0234-DQ	12/20/2001	DQ	3	CAPITAL BUSINESS SYSTEMS	\$22,051.56
					<u><i>Solicitation Total</i></u>	\$22,051.56
Printing Services						
	ASC0216-RFP	9/24/2001	RFP	8	SCHUSTERS PRINTING INC	\$5,580.00
					<u><i>Solicitation Total</i></u>	\$5,580.00
	ASC0238-DQ	2/18/2002	DQ	11	WEBCOM LTD	\$13,420.00
					<u><i>Solicitation Total</i></u>	\$13,420.00
	ASC0241-DQ	3/4/2002	DQ	12	INTERMOUNTAIN COLOR INC	\$3,021.89
					<u><i>Solicitation Total</i></u>	\$3,021.89
Services						
	ASC0213-RFP	9/21/2001	RFP	1	Vectra Bank Colorado	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications and Electronics						
	ASC0236-RFP	3/6/2002	RFP	8	WEST-TECH COMMUNICATIONS OF SO COLO	\$65,087.00
					<u><i>Solicitation Total</i></u>	\$65,087.00

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						<u>Agency Total</u> \$461,963.59

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## ***Arapahoe Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	ACC-3015-0102	11/26/2001	IFB	27	OM OFFICE SUPPLY	\$65,055.00
					<u><i>Solicitation Total</i></u>	\$65,055.00
	DQ#ACC8	3/28/2002	DQ	33	Projector Superstore	\$31,940.00
					<u><i>Solicitation Total</i></u>	\$31,940.00
Computer Hardware						
	RFP-3009-0001	11/2/2001	RFP	11	OMNI TECH CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grounds Maintenance/Landscape and Agriculture						
	DQ #ACC9	3/29/2002	DQ	4	TURF & TRAIL EQUIPMENT CO	\$10,553.25
					<u><i>Solicitation Total</i></u>	\$10,553.25
Janitorial Services and Supplies/Laundry						
	DQ #ACC13	5/9/2002	DQ	3	HILLYARD FLOORCARE INC	\$1,947.00
					<u><i>Solicitation Total</i></u>	\$1,947.00
Law Enforcement - Security and Safety Equipment and Supplies						
	ACC 02-108	3/15/2002	DQ	4	ACCESS LOGIC INC	\$3,705.00
					<u><i>Solicitation Total</i></u>	\$3,705.00
Printing Services						
	ACC_3013-0102	11/1/2001	IFB	4	BARNUM PRINTING & PUBLISHING CO	\$24,627.00
					<u><i>Solicitation Total</i></u>	\$24,627.00
	ACC-3012-0102	10/2/2001	IFB	11	AB HIRSCHFELD PRESS INC	\$24,333.00
					<u><i>Solicitation Total</i></u>	\$24,333.00
	ACC-3016-0102	3/14/2002	IFB	6	VON HOFFMANN GRAPHICS, INC.	\$16,193.00
					<u><i>Solicitation Total</i></u>	\$16,193.00
	DQ #ACC10	5/2/2002	DQ	3	WESTERN WEB PRINTING	\$13,988.00

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					<u><i>Solicitation Total</i></u>	\$13,988.00
	DQ #ACC15	6/24/2002	DQ	12	R & M COLOUR GRAPHICS INC	\$21,345.00
					<u><i>Solicitation Total</i></u>	\$21,345.00
	DQ #ACC16	6/24/2002	DQ	9	C & M PRESS CORP	\$6,229.00
					<u><i>Solicitation Total</i></u>	\$6,229.00
	DQ#ACC7	3/21/2002	DQ	8	MIDO PRINTING CO INC	\$8,609.00
					<u><i>Solicitation Total</i></u>	\$8,609.00
Road and Bridge Materials						
	DQ #ACC14	6/11/2002	DQ	2	BARNUM ASPHALT SERVICES	\$53,990.07
					<u><i>Solicitation Total</i></u>	\$53,990.07
Services						
	ACC-3010-0102	7/24/2001	IFB	3	BARNUM ASPHALT SERVICES, INC.	\$39,740.44
					<u><i>Solicitation Total</i></u>	\$39,740.44
	ACC-3011-0102	7/23/2001	IFB	3	ENGLEWOOD TRANSFER STATION	\$21,006.00
					<u><i>Solicitation Total</i></u>	\$21,006.00
	DQ #ACC17	6/28/2002	DQ	3	ENGLEWOOD TRANSFER STATION	\$18,534.00
					<u><i>Solicitation Total</i></u>	\$18,534.00
	RFP-ACC-3017-0102	6/3/2002	RFP	5	MAXAM VENDING SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications and Electronics						
	DQ #ACC12	5/8/2002	DQ	3	DASH COMMUNICATIONS	\$23,790.00
					<u><i>Solicitation Total</i></u>	\$23,790.00
					<u><i>Agency Total</i></u>	\$385,584.76



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## ***Auraria Higher Education Center***

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Athletic Equipment and Supplies						
	AHEC2722	6/4/2002	DQ	8	HEALTHSTYLES EXCERCISE EQUIPMENT	\$16,792.00
					<u>Solicitation Total</u>	\$16,792.00
	AHEC2725D	6/7/2002	DQ	9	HEALTHSTYLES EXCERCISE EQUIPMENT	\$11,935.71
					<u>Solicitation Total</u>	\$11,935.71
	UPR00932	3/7/2002	DQ	2	DAKTRONICS INC	\$6,500.00
					<u>Solicitation Total</u>	\$6,500.00
Audio-Visual Supplies and Services						
	AHE2306Q	8/7/2001	DQ	7	FUSION MICROSYSTEMS	\$102.00
					<u>Solicitation Total</u>	\$102.00
	AHEC21506	3/15/2002	DQ	4	DIGITAL ROADS INC	\$8,899.20
					<u>Solicitation Total</u>	\$8,899.20
	AHEC21513	6/17/2002	DQ	14	CREST AV ELECTRONICS	\$4,856.03
					<u>Solicitation Total</u>	\$4,856.03
	AHEC2712	12/5/2001	DQ	1	BEYOND SIGHT	\$9,499.00
					<u>Solicitation Total</u>	\$9,499.00
	AHEC2713	12/21/2001	DQ	5	WOLF CAMERA INC	\$6,857.57
					<u>Solicitation Total</u>	\$6,857.57
	AHEC2714	1/18/2002	DQ	4	B&H PHOTO VIDEO	\$19,175.00
					<u>Solicitation Total</u>	\$19,175.00
	AHEC2724R	6/21/2002	RFP	6	ISR SOLUTIONS, INC.	\$148,018.60
					<u>Solicitation Total</u>	\$148,018.60
	AHEC-2905	6/5/2002	IFB	23	EDUCATION TECHNOLOGY ASSOCIATES	\$1,341.00
					TROXELL COMMUNICATIONS INCORPORATE	\$28,486.00
					BERNIE'S PHOTO CENTER INC	\$19,935.00
					5280 DIGITAL INC.	\$24,066.00

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					<u>Solicitation Total</u>	\$73,828.00
	UPR00718	8/7/2001	DQ	22	VIDEO SERVICE OF AMERICA	\$7,210.50
					<u>Solicitation Total</u>	\$7,210.50
	UPR00721	9/13/2001	DQ	16	THE TAPE PLACE	\$5,428.56
					<u>Solicitation Total</u>	\$5,428.56
	UPR00816	1/28/2002	DQ	23	5280 DIGITAL INC.	\$30,240.00
					<u>Solicitation Total</u>	\$30,240.00
	UPR00830	1/28/2002	DQ	4	5280 DIGITAL INC.	\$12,296.00
					<u>Solicitation Total</u>	\$12,296.00
	UPR00920	2/21/2002	DQ	5	TELESTAR INTERNATIONAL CORP	\$23,400.00
					<u>Solicitation Total</u>	\$23,400.00
	UPR00926	2/27/2002	DQ	11	WASHINGTON PROFESSIONAL SYSTEMS	\$35,468.00
					<u>Solicitation Total</u>	\$35,468.00
Building Maintenance Services						
	AHEC-2902	5/16/2002	DQ	1	WINSTON CORPORATION	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC-3902	5/7/2002	IFB	4	THE OTHER ELECTRIC COMPANY INC	\$20,000.00
					STURGEON ELECTRIC CO INC	\$5,000.00
					ALTA MILLA ELECTRIC CORP	\$5,000.00
					<u>Solicitation Total</u>	\$30,000.00
Building Maintenance Supplies & Equipment						
	AHEC-1518	10/9/2001	IFB	2	CUMMINS ROCKY MOUNTAIN INC	\$38,225.00
					<u>Solicitation Total</u>	\$38,225.00
	AHEC-2502	9/21/2001	RFP	3	RECREATION PLUS LIMITED	\$31,996.40
					<u>Solicitation Total</u>	\$31,996.40

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	AHEC-2503	8/23/2001	DQ	1	SIGNAGE SPECIALIST	\$6,340.00
					<u>Solicitation Total</u>	\$6,340.00
	AHEC-2505	12/11/2001	IFB	4	UNITED RENTAL NORTHWEST, INC	\$45,486.00
					<u>Solicitation Total</u>	\$45,486.00
	AHEC-2509	4/8/2002	IFB	2	WASTEQUIP MFG	\$85,647.00
					<u>Solicitation Total</u>	\$85,647.00
	AHEC-2512	5/13/2002	DQ	1	COLORADO GOLF & TURF INC	\$12,224.89
					<u>Solicitation Total</u>	\$12,224.89
	AHEC-3903	5/10/2002	IFB	6	Pro-Coat Systems, Inc. KELLY MOORE PAINT COMPANY INC	\$20,000.00 \$5,000.00
					<u>Solicitation Total</u>	\$25,000.00
	AHEC-3904	5/16/2002	IFB	1	GYPSUM PRODUCTS INC	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
Computer Hardware						
	AHEC21501	12/20/2001	IFB	5	OMNI TECH CORPORATION	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC21510	4/18/2002	DQ	32	JPK MICRO SUPPLY INC	\$6,950.00
					<u>Solicitation Total</u>	\$6,950.00
	AHEC2701	7/10/2001	IFB	29	MATRIX INTEGRATION	\$56,000.00
					<u>Solicitation Total</u>	\$56,000.00
	AHEC2709	10/11/2001	DQ	6	COMPUTER CLEARING HOUSE	\$6,000.00
					<u>Solicitation Total</u>	\$6,000.00
	AHEC2711	11/6/2001	DQ	6	QNET SYSTEMS LIMITED LIABILITY COMPAN	\$16,128.00
					<u>Solicitation Total</u>	\$16,128.00
	AHEC2715	2/20/2002	IFB	10	OMNI TECH CORPORATION	\$307,800.00

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					<u>Solicitation Total</u>	\$307,800.00
	AHEC2716	2/1/2002	DQ	36	TSR INC	\$15,550.00
					<u>Solicitation Total</u>	\$15,550.00
	AHEC2719	4/8/2002	IFB	3	THE ROOT GROUP INCORPORATED	\$158,646.00
					<u>Solicitation Total</u>	\$158,646.00
	AHEC2720	4/8/2002	DQ	1	KIOSK INFORMATION SYSTEMS, INCORPORA	\$12,908.00
					<u>Solicitation Total</u>	\$12,908.00
	UPR00737	11/17/2001	DQ	1	MOUNTAIN STATES COMPUTER SYSTEMS, IN	\$24,789.00
					<u>Solicitation Total</u>	\$24,789.00
Computer Peripherals						
	AHEC2703	7/5/2001	DQ	11	OM OFFICE SUPPLY	\$11,660.00
					<u>Solicitation Total</u>	\$11,660.00
	AHEC2710	11/16/2001	DQ	2	COMPUTER UPGRADES	\$8,640.00
					<u>Solicitation Total</u>	\$8,640.00
	AHEC2717	2/15/2002	DQ	7	CDW GOVERNMENT INC	\$8,472.00
					<u>Solicitation Total</u>	\$8,472.00
	AHEC2726	6/28/2002	DQ	16	CORPORATE EXPRESS IMAGING & COMPUT	\$26,345.00
					<u>Solicitation Total</u>	\$26,345.00
Computer Services						
	UPR00732	2/25/2002	RFP	24	STAMATS COMMUNICATIONS INC	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
Computer Software						
	AHEC2704	7/5/2001	IFB	12	CORPSOFT INC	\$35,343.80
					<u>Solicitation Total</u>	\$35,343.80
	AHEC2708	9/13/2001	DQ	6	CREATIVE COMPUTERS	\$10,122.26

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$10,122.26
	AHEC2723	5/14/2002	DQ	3	GE CAPITAL INFORMATION TECHNOLOGY	\$23,785.00
					<u>Solicitation Total</u>	\$23,785.00
	UPR00836	2/12/2002	DQ	7	TECHNOLOGY RESOURCE CENTER RTEK SYSTEMS	\$18,211.85 \$6,355.61
					<u>Solicitation Total</u>	\$24,567.46
Education - Training - Art and Engineering Supplies						
	AHEC21509	4/9/2002	DQ	1	THE COLORADO SPRINGS MUSIC CO	\$41,860.00
					<u>Solicitation Total</u>	\$41,860.00
Food						
	AHEC2707IFB	9/18/2001	IFB	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$75,000.00
					<u>Solicitation Total</u>	\$75,000.00
Furniture						
	AHE2401	2/22/2002	DQ	4	LAKESHORE LEARNING MATERIALS	\$21,977.00
					<u>Solicitation Total</u>	\$21,977.00
Grounds Maintenance/Landscape and Agriculture						
	AHEC21505	2/21/2002	DQ	1	L L Johnson	\$8,887.00
					<u>Solicitation Total</u>	\$8,887.00
	AHEC-2525	4/8/2002	IFB	4	GOLF TOURNAMENTS INC	\$18,228.00
					<u>Solicitation Total</u>	\$18,228.00
	AHEC-2903	5/16/2002	DQ	2	SHADY TREE SERVICES	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	AHEC-3901	5/2/2002	IFB	1	G H W CONSTRUCTION CORP	\$45,000.00
					<u>Solicitation Total</u>	\$45,000.00
Janitorial Services and Supplies/Laundry						

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	AHEC21503	2/21/2002	DQ	5	ROYAL SANITARY SUPPLY	\$10,805.00
					<u>Solicitation Total</u>	\$10,805.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	AHE2301Q	6/18/2001	DQ	2	MCKESSON/GENERAL MEDICAL	\$10,046.97
					<u>Solicitation Total</u>	\$10,046.97
Office Equipment and Supplies						
	AHE2403	3/26/2002	DQ	1	DOCUTEK INC	\$8,291.00
					<u>Solicitation Total</u>	\$8,291.00
	AHEC21512	4/30/2002	DQ	2	TELESTAR INTERNATIONAL CORP	\$927.50
					<u>Solicitation Total</u>	\$927.50
Printing Equipment and Supplies						
	AHEC2705	7/17/2001	DQ	8	AFFINITY BUSINESS SYSTEMS LLC	\$864.65
					<u>Solicitation Total</u>	\$864.65
Printing Services						
	AHE2302B	6/18/2001	IFB	3	BARNUM PRINTING & PUBLISHING CO	\$6,514.00
					<u>Solicitation Total</u>	\$6,514.00
	AHE2305B	7/17/2001	IFB	7	FREDERIC PRINTING CO	\$22,600.00
					<u>Solicitation Total</u>	\$22,600.00
	AHE2307B	8/27/2001	IFB	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$65,040.00
					<u>Solicitation Total</u>	\$65,040.00
	AHE2310Q	4/3/2002	DQ	6	VON HOFFMANN GRAPHICS, INC.	\$32,890.00
					<u>Solicitation Total</u>	\$32,890.00
	AHEC21504	3/11/2002	IFB	15	VISION GRAPHICS INC	\$17,547.00
					<u>Solicitation Total</u>	\$17,547.00
Services						

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Auraria Higher Education Center***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHE1201	4/20/2000	RFP	6	SOMERTON STUDENT INSURANCE SERVICE	\$2,275,000.00
					<u><i>Solicitation Total</i></u>	\$2,275,000.00
	AHE1205	6/30/2000	IFB	1	TRANSPAY PROCESSING	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	AHE1403	5/2/2001	RFP	4	AMERICAN BENEFIT SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	AHE2304B	7/1/2001	IFB	1	DEUTSCHE POST GLOBAL MAIL LTD	\$37,000.00
					<u><i>Solicitation Total</i></u>	\$37,000.00
	AHE2308B	8/24/2001	IFB	1	GRAY LINE BUS	\$56,291.00
					<u><i>Solicitation Total</i></u>	\$56,291.00
	AHEC-2901	5/21/2002	RFP	2	Guardian Technologies USA	\$381,350.00
					<u><i>Solicitation Total</i></u>	\$381,350.00
	UPR00938	4/4/2002	IFB	7	ACTIVE ENDEAVORS INC	\$10,000.00
					AA AMERICAN MOVING AND STORAGE CO	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	UPR00962	6/28/2002	RFP	6	EXPLORE COMMUNICATIONS INC.	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
Telecommunications and Electronics						
	AHE2303B	7/17/2001	IFB	7	AMERICAN ELECTRIC COMPANY	\$1,706.70
					ALLCABLE	\$5,354.69
					ALLCABLE	\$9,437.66
					ANIXTER INC	\$41,935.60
					PREMISYS SUPPORT GROUP INC	\$2,812.19
					PREMISYS SUPPORT GROUP INC	\$55,498.55
					ANIXTER INC	\$5,600.00
					Microtech-Tel, Inc.	\$23,208.00
					Microtech-Tel, Inc.	\$4,128.00
					ALLCABLE	\$50,385.05
					Microtech-Tel, Inc.	\$7,297.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Auraria Higher Education Center***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHE2303B	7/17/2001	IFB	7	ANIXTER INC	\$15,577.31
					<u><i>Solicitation Total</i></u>	\$222,940.75
	AHE2310B	11/30/2001	IFB	5	TRANSTECH INC	\$33,888.00
					PROGRESSIVE TECHNOLOGIES INC	\$20,488.00
					OPTUS INC	\$4,074.00
					<u><i>Solicitation Total</i></u>	\$58,450.00
Vehicles/Transportation & Automotive Supplies & Tools						
	AHEC21507	3/29/2002	DQ	3	AHR AMERICAN HIGH REACH	\$11,609.00
					<u><i>Solicitation Total</i></u>	\$11,609.00
					<u><i>Agency Total</i></u>	\$5,253,250.85



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Colorado Historical Society***

<u><i>Category</i></u>	<u><i>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>
Furniture	GCA-176	2/12/2002	IFB	2	BOULDER COMMERCIAL INTERIORS	\$18,755.00
					<u><i>Solicitation Total</i></u>	\$18,755.00
Printing Services	GCA174	6/26/2001	DQ	1	BARNUM PRINTING & PUBLISHING CO	\$19,244.00
					<u><i>Solicitation Total</i></u>	\$19,244.00
	GCA-175	11/8/2001	IFB	7	MOUNTAIN WEST PRINTING & PUBLISHING	\$24,273.00
					<u><i>Solicitation Total</i></u>	\$24,273.00
	GCA-DIRECTMAIL-02	12/20/2001	IFB	6	FREDERIC PRINTING CO	\$12,141.00
					<u><i>Solicitation Total</i></u>	\$12,141.00
					<u><i>Agency Total</i></u>	\$74,413.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	R023DQ	10/3/2001	DQ	1	HENRY SCHEIN INC	\$26,680.00
						<u>Solicitation Total</u> \$26,680.00
Vehicles/Transportation & Automotive Supplies & Tools						
	R024DQ	11/7/2001	DQ	5	UNIVERSAL TRACTOR COMPANY	\$13,762.00
						<u>Solicitation Total</u> \$13,762.00
						<u>Agency Total</u> \$40,442.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services						
	CSM083	12/17/2001	DQ	31	TELESTAR INTERNATIONAL CORP	\$8,814.00
					<u><i>Solicitation Total</i></u>	\$8,814.00
	CSM087	2/20/2002	DQ	34	RITZ CAMERA CENTERS INC	\$6,850.20
					<u><i>Solicitation Total</i></u>	\$6,850.20
Computer Software						
	CSM078	11/7/2001	DQ	13	BULLFROG TECHNOLOGIES LLC	\$5,146.00
					<u><i>Solicitation Total</i></u>	\$5,146.00
					<u><i>Agency Total</i></u>	\$20,810.20

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Athletic Equipment and Supplies						
	B600785	4/24/2002	IFB	7	GOJO SPORTS OF FORT COLLINS INC	\$15,882.86
					BLICKS SPORTING GOODS CO INC	\$10,911.18
					HARCO ATHLETIC RECONDITIONING	\$9,800.00
					GART SPORTS	\$31,443.44
					<u><i>Solicitation Total</i></u>	\$68,037.48
Audio-Visual Supplies and Services						
	B100007	4/17/2002	IFB	13	WIRE ONE TECHNOLOGIES	\$49,985.00
					<u><i>Solicitation Total</i></u>	\$49,985.00
	B200515	7/27/2001	IFB	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$40,196.00
					<u><i>Solicitation Total</i></u>	\$40,196.00
	B200516	11/13/2001	IFB	10	VIDEO SERVICE OF AMERICA	\$2,493.00
					B&H PHOTO VIDEO	\$962.50
					THE TAPE PLACE	\$12,492.65
					Total Media	\$30,759.05
					<u><i>Solicitation Total</i></u>	\$46,707.20
	B200517	11/13/2001	IFB	12	CCS PRESENTATION SYSTEMS	\$16,348.20
					<u><i>Solicitation Total</i></u>	\$16,348.20
	B200518	12/28/2001	IFB	20	TROXELL COMMUNICATIONS INCORPORATE	\$6,268.20
					CCS PRESENTATION SYSTEMS	\$27,454.00
					TROXELL COMMUNICATIONS INCORPORATE	\$16,354.10
					LVW ELECTRONICS	\$2,280.88
					<u><i>Solicitation Total</i></u>	\$52,357.18
	B200520	3/29/2002	IFB	14	CCS PRESENTATION SYSTEMS	\$15,770.00
					<u><i>Solicitation Total</i></u>	\$15,770.00
	B200521	3/18/2002	IFB	4	DIGITAL ROADS INC	\$19,388.99
					TROXELL COMMUNICATIONS INCORPORATE	\$21,979.06
					<u><i>Solicitation Total</i></u>	\$41,368.05

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	B200522	3/27/2002	IFB	12	TROXELL COMMUNICATIONS INCORPORATE DIGITAL ROADS INC CUSTOM FIT INC	\$9,414.73 \$9,824.97 \$344.00
					<u><i>Solicitation Total</i></u>	\$19,583.70
	B200531	6/18/2002	IFB	4	TROXELL COMMUNICATIONS INCORPORATE ADVANCED PRESENTATION SYSTEMS	\$10,775.00 \$10,186.00
					<u><i>Solicitation Total</i></u>	\$20,961.00
	D200100	10/26/2001	DQ	18	BUSINESS MEDIA INC	\$5,215.00
					<u><i>Solicitation Total</i></u>	\$5,215.00
	D200101	1/22/2002	DQ	35	BUSINESS MEDIA INC	\$16,116.00
					<u><i>Solicitation Total</i></u>	\$16,116.00
	D200103	3/1/2002	DQ	12	DIGITAL ROADS INC	\$6,478.20
					<u><i>Solicitation Total</i></u>	\$6,478.20
<b>Building Maintenance Services</b>						
	B400228	7/2/2001	IFB	3	RESUN LEASING INC	\$10,967.00
					<u><i>Solicitation Total</i></u>	\$10,967.00
	B700505	8/17/2001	IFB	1	PRYOR FLOOR COMPANY INC	\$30,960.00
					<u><i>Solicitation Total</i></u>	\$30,960.00
	B700511	8/17/2001	IFB	2	PRYOR FLOOR COMPANY INC	\$53,175.00
					<u><i>Solicitation Total</i></u>	\$53,175.00
	B700527	1/16/2002	IFB	5	linear mechanical	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
<b>Building Maintenance Supplies &amp; Equipment</b>						
	B700496	8/31/2001	RFP	3	ASHLAND CHEMICAL COMPANY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	B700504	6/9/2001	IFB	2	FORT COLLINS WINLECTRIC CO	\$8,575.96

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## 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>	\$8,575.96
	B700507	7/5/2001	IFB	2	PALOMA LOW ENERGY SYSTEMS INC	\$62,156.45
					<u>Solicitation Total</u>	\$62,156.45
	B700514	8/17/2001	IFB	3	INDEPENDENT HARDWARE INC	\$32,924.00
					<u>Solicitation Total</u>	\$32,924.00
	B700517	9/17/2001	IFB	2	Hydronic Systems Inc.	\$44,928.00
					<u>Solicitation Total</u>	\$44,928.00
	B700522	9/27/2001	IFB	2	Rocky Mountain Supply	\$6,000.00
					<u>Solicitation Total</u>	\$6,000.00
	B700531	2/7/2002	IFB	2	AVIATION INDUSTRIAL SUPPLY CO	\$6,432.64
					<u>Solicitation Total</u>	\$6,432.64
	B700539	6/19/2002	IFB	3	FERGUSON ENTERPRISES INC	\$31,682.00
					<u>Solicitation Total</u>	\$31,682.00
	B700540	5/22/2002	IFB	3	PAMECO CORPORATION CAPP/USA INC BURKE ENGINEERING	\$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	B700548	6/20/2002	IFB	7	QED INC	\$34,214.62
					<u>Solicitation Total</u>	\$34,214.62
	D600063	5/6/2002	DQ	2	GRAINGER INDUSTRIAL SUPPLY	\$2,988.52
					<u>Solicitation Total</u>	\$2,988.52
	D700160	7/6/2001	DQ	5	AIRGAS SAFETY INC.	\$9,762.85
					<u>Solicitation Total</u>	\$9,762.85
	D700162	9/10/2001	DQ	5	CRESCENT ELECTRIC SUPPLY	\$4,005.00
					<u>Solicitation Total</u>	\$4,005.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	D700163	9/21/2001	DQ	1	FORT COLLINS WINLECTRIC CO	\$15,785.00
					<u><i>Solicitation Total</i></u>	\$15,785.00
	D700164	9/26/2001	DQ	5		\$10,955.00
					<u><i>Solicitation Total</i></u>	\$10,955.00
	D700165	9/28/2001	DQ	4	FORT COLLINS WINLECTRIC CO	\$12,155.18
					<u><i>Solicitation Total</i></u>	\$12,155.18
	D700166	10/17/2001	DQ	2	WESTERN INTERIOR SUPPLY LTD	\$16,238.40
					<u><i>Solicitation Total</i></u>	\$16,238.40
	D700167	10/18/2001	DQ	3	FORT COLLINS WINLECTRIC CO	\$18,631.60
					<u><i>Solicitation Total</i></u>	\$18,631.60
	D700170	12/3/2001	DQ	6	Crane Repair Co.	\$8,870.94
					<u><i>Solicitation Total</i></u>	\$8,870.94
	D700171	11/16/2001	DQ	9	WORLDVIEW TRADING CO	\$5,313.33
					<u><i>Solicitation Total</i></u>	\$5,313.33
	D700174	1/29/2002	DQ	5	GRAYBAR ELECTRIC CO INC	\$13,550.88
					<u><i>Solicitation Total</i></u>	\$13,550.88
	D700177	2/19/2002	DQ	6	HILLYARD FLOORCARE INC	\$9,100.00
					<u><i>Solicitation Total</i></u>	\$9,100.00
	D700181	3/18/2002	DQ	5	GRAYBAR ELECTRIC CO INC	\$5,404.00
					CPC, INC	\$12,152.00
					<u><i>Solicitation Total</i></u>	\$17,556.00
	D700183	4/12/2002	DQ	2	KWAL-HOWELLS INC	\$8,649.00
					<u><i>Solicitation Total</i></u>	\$8,649.00
	D700184	4/12/2002	DQ	2	KEENANS PLUMBING & HEATING INC	\$8,650.00
					<u><i>Solicitation Total</i></u>	\$8,650.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	D700185	4/12/2002	DQ	5	UNITED STATES WELDING INC	\$5,439.00
					<u><i>Solicitation Total</i></u>	\$5,439.00
	D700195	6/24/2002	DQ	6	COMMUNICATION SUPPLY CORPORATION	\$3,557.60
					<u><i>Solicitation Total</i></u>	\$3,557.60
Computer Hardware						
	B100001	8/1/2001	IFB	38	INFOSERVE TECHNOLOGIES CORPORATION	\$22,836.00
					<u><i>Solicitation Total</i></u>	\$22,836.00
	B100008	6/20/2002	IFB	4	EMC CORPORATION	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	B800502	3/1/2000	RFP	2	ELECTRONIC BUSINESS SOLUTIONS INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D100005	10/23/2001	DQ	54	TECHRITE	\$8,956.72
					<u><i>Solicitation Total</i></u>	\$8,956.72
	D100008	1/28/2002	DQ	14	INNOVOUS CORPORATION	\$46,994.17
					<u><i>Solicitation Total</i></u>	\$46,994.17
	D100011	4/2/2002	DQ	10	STERLING COMPUTERS	\$9,267.00
					<u><i>Solicitation Total</i></u>	\$9,267.00
	D100012	6/6/2002	DQ	24	382335138	\$15,911.66
					<u><i>Solicitation Total</i></u>	\$15,911.66
	D100013	5/20/2002	DQ	31	Gov Connection	\$13,649.96
					<u><i>Solicitation Total</i></u>	\$13,649.96
	D100015	5/23/2002	DQ	4	FUSION MICROSYSTEMS	\$8,391.00
					<u><i>Solicitation Total</i></u>	\$8,391.00
	D100021	6/21/2002	DQ	33	US COMPUTER EXCHANGE INC	\$8,268.00
					<u><i>Solicitation Total</i></u>	\$8,268.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Computer Peripherals						
	D100006	12/17/2001	DQ	18	CALIFORNIA COMPUTER COMPANY	\$36,874.00
					<u><i>Solicitation Total</i></u>	\$36,874.00
	D100007	1/22/2002	DQ	14	FUSION MICROSYSTEMS	\$14,933.00
					<u><i>Solicitation Total</i></u>	\$14,933.00
	D100009	4/1/2002	DQ	28	PC CONNECTION	\$8,797.36
					<u><i>Solicitation Total</i></u>	\$8,797.36
	D100017	5/23/2002	DQ	20	M&M COMPUTERS	\$5,199.00
					<u><i>Solicitation Total</i></u>	\$5,199.00
	D100019	6/20/2002	DQ	13	FUSION MICROSYSTEMS	\$9,495.00
					<u><i>Solicitation Total</i></u>	\$9,495.00
Computer Services						
	B400198	6/22/2000	RFP	2	IBM CORPORATION	\$163,804.00
					<u><i>Solicitation Total</i></u>	\$163,804.00
Computer Software						
	B100003	8/22/2001	IFB	15	SOFTMART	\$29,779.69
					<u><i>Solicitation Total</i></u>	\$29,779.69
	B200498	7/19/2001	RFP	4	RUFFALO CODY	\$88,055.00
					<u><i>Solicitation Total</i></u>	\$88,055.00
	D100010	4/1/2002	DQ	10	ENGINEERING COMPUTER CONSULTANTS	\$17,779.45
					<u><i>Solicitation Total</i></u>	\$17,779.45
	D100022	6/26/2002	DQ	6	BOULDER CORPORATION	\$13,608.25
					<u><i>Solicitation Total</i></u>	\$13,608.25
Food Equipment and Supplies						
	D600067	6/13/2002	DQ	4	STAFFORD SMITH INC	\$2,329.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	D600067	6/13/2002	DQ	4	BULLER FIXTURE COMPANY	\$10,589.00
					<u><i>Solicitation Total</i></u>	\$12,918.00
	D700189	5/9/2002	DQ	4	PUEBLO HOTEL SUPPLY	\$3,620.00
					<u><i>Solicitation Total</i></u>	\$3,620.00
Furniture						
	D700178	4/1/2002	DQ	6	DISCO PRINT SUPPLY CO	\$12,497.49
					<u><i>Solicitation Total</i></u>	\$12,497.49
	D800202	1/11/2002	DQ	11	SOUTHWEST CONTRACT	\$38,542.50
					<u><i>Solicitation Total</i></u>	\$38,542.50
	D800205	5/23/2002	DQ	4	JL INTERIORS	\$20,090.35
					<u><i>Solicitation Total</i></u>	\$20,090.35
	D800207	6/14/2002	DQ	3	VIDEOTAPE PRODUCTS INC	\$40,125.20
					<u><i>Solicitation Total</i></u>	\$40,125.20
Grounds Maintenance/Landscape and Agriculture						
	B700530	1/30/2002	IFB	2	CPS DISTRIBUTORS INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D200098	6/15/2001	DQ	7	BATH INC	\$15,662.00
					<u><i>Solicitation Total</i></u>	\$15,662.00
	D900142	7/26/2001	DQ	3	DWF WHOLESALE FLORISTS COMPANY	\$27,549.28
					<u><i>Solicitation Total</i></u>	\$27,549.28
	D900143	7/30/2001	DQ	2	RON'S EQUIPMENT CO INC	\$6,080.00
					<u><i>Solicitation Total</i></u>	\$6,080.00
Janitorial Services and Supplies/Laundry						
	D170190	5/24/2002	DQ	4	NORTHERN COLORADO PAPER INC	\$4,941.68
					<u><i>Solicitation Total</i></u>	\$4,941.68

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	D700172	11/27/2001	DQ	6	NORTHERN COLORADO PAPER INC	\$5,051.83
					<u><i>Solicitation Total</i></u>	\$5,051.83
Laboratory Equipment - Furniture and Supplies						
	B500219	1/24/2002	IFB	3	VWR SCIENTIFIC PRODUCTS INC. FISHER SCIENTIFIC CO	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Law Enforcement - Security and Safety Equipment and Supplies						
	D700188	4/17/2002	DQ	1	ACCESS TIME AUTOMATION INC	\$41,385.00
					<u><i>Solicitation Total</i></u>	\$41,385.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	B100004	11/1/2001	IFB	31	DIGITAL ARCHIVE TECHNOLOGY	\$31,128.00
					<u><i>Solicitation Total</i></u>	\$31,128.00
	B400209	9/21/2000	IFB	2	ALLEGIANCE HEALTHCARE CORPORATION	\$22,545.00
					<u><i>Solicitation Total</i></u>	\$22,545.00
	B400220	4/1/2001	IFB	3	MWI VETERINARY SUPPLY SCHERING-PLOUGH ANIMAL HEALTH CORP	\$40,500.00 \$12,500.00
					<u><i>Solicitation Total</i></u>	\$53,000.00
	B400227	5/22/2001	IFB	7	MCKESSON/GENERAL MEDICAL	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	B400229	7/10/2001	IFB	3	DIAGNOSTIC IMAGING	\$9,800.00
					<u><i>Solicitation Total</i></u>	\$9,800.00
	B400230	6/15/2001	IFB	18	APEX PINNACLE	\$13,632.00
					<u><i>Solicitation Total</i></u>	\$13,632.00
	B400231	7/1/2001	IFB	3	MARCONI MEDICAL SYSTEMS INC DIAGNOSTIC IMAGING X-RAY SPECIALTIES CO.	\$20,000.00 \$10,000.00 \$20,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>	\$50,000.00
	B400234	7/1/2001	IFB	1	SYNCOR INTERNATIONAL CORPORATION	\$30,000.00
					<u>Solicitation Total</u>	\$30,000.00
	B400236	7/26/2001	IFB	3	LAKE IMMUNOGENICS INC MG BIOLOGICS INC VETERINARY DYNAMICS INC	\$25,000.00 \$1,500.00 \$3,000.00
					<u>Solicitation Total</u>	\$29,500.00
	B400239	10/31/2001	IFB	2	MWI VETERINARY SUPPLY	\$8,000.00
					<u>Solicitation Total</u>	\$8,000.00
	B400240	12/6/2001	DQ	6	SUBURBAN SURGICAL CO INC	\$3,373.00 \$3,134.00
					<u>Solicitation Total</u>	\$6,507.00
	B400245	2/11/2002	IFB	5		\$66,700.00
					<u>Solicitation Total</u>	\$66,700.00
	D400208	8/15/2000	DQ	4	PARA SCIENTIFIC COMPANY	\$7,073.40
					<u>Solicitation Total</u>	\$7,073.40
Printing Equipment and Supplies						
	B200525	5/14/2002	IFB	4	HEIDELBERG USA INC	\$58,125.00
					<u>Solicitation Total</u>	\$58,125.00
Road and Bridge Materials						
	B700538	5/22/2002	IFB	3	coatings inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
Services						
	B400204	4/12/2000	IFB	3	GE CAPITAL MODULAR SPACE	\$10,200.00
					<u>Solicitation Total</u>	\$10,200.00
	B400206	6/20/2000	IFB	1	FIRST NATIONAL BANK	\$25,800.44

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>	\$25,800.44
	B400211	11/1/2000	IFB	1	FIRST NATIONAL BANK	\$75,790.42
					<u>Solicitation Total</u>	\$75,790.42
	B400224	5/30/2001	IFB	4	SATELLITE SHELTERS INV	\$42,666.00
					<u>Solicitation Total</u>	\$42,666.00
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$11,356.40
					<u>Solicitation Total</u>	\$11,356.40
	B400235	7/18/2001	IFB	3	FORD MOTOR CREDIT COMPANY	\$20,693.09
					<u>Solicitation Total</u>	\$20,693.09
	B400237	7/18/2001	IFB	2	FORD MOTOR CREDIT COMPANY	\$22,281.49
					<u>Solicitation Total</u>	\$22,281.49
	B700494	7/9/2001	RFP	2	SANDYS PEST CONTROL	\$22,800.00
					<u>Solicitation Total</u>	\$22,800.00
	B800521	7/16/2001	RFP	1	STA TRAVEL INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B800524	2/4/2002	RFP	5	ABSOLUTE BACKORDER SERVICE INC YANKEE BOOK PEDDLER INC	\$2,819,343.00 \$2,857,298.00
					<u>Solicitation Total</u>	\$5,676,641.00
Telecommunications and Electronics						
	B700501	8/1/2001	RFP	4	QWEST COMMUNICATIONS	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
	B700512	7/30/2001	IFB	3	QWEST COMMUNICATIONS	\$330,400.00
					<u>Solicitation Total</u>	\$330,400.00
	B700521	10/31/2001	IFB	22	ADESTA COMMUNICATIONS INC	\$41,920.00
					<u>Solicitation Total</u>	\$41,920.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	B700526	1/9/2002	IFB	3	ANIXTER INC	\$338,523.04
					<u><i>Solicitation Total</i></u>	\$338,523.04
	B700534	4/15/2002	IFB	6	ANIXTER INC	\$60,432.79
					<u><i>Solicitation Total</i></u>	\$60,432.79
	B700546	5/28/2002	IFB	5	ANIXTER INC	\$37,406.24
					<u><i>Solicitation Total</i></u>	\$37,406.24
	B700547	6/21/2002	IFB	5	ANIXTER INC	\$531,762.75
					<u><i>Solicitation Total</i></u>	\$531,762.75
	B700549	6/28/2002	IFB	6	ANIXTER INC	\$20,030.00
					<u><i>Solicitation Total</i></u>	\$20,030.00
	D700168	10/25/2001	DQ	15	OM OFFICE SUPPLY	\$10,839.00
					<u><i>Solicitation Total</i></u>	\$10,839.00
	D700173	12/11/2001	DQ	11	TELECOMMUNICATION SUPPLIER	\$10,680.00
					<u><i>Solicitation Total</i></u>	\$10,680.00
	D700179	3/5/2002	DQ	5	ANIXTER INC	\$36,388.07
					<u><i>Solicitation Total</i></u>	\$36,388.07
	D700182	3/28/2002	DQ	2	ANIXTER INC	\$7,849.15
					<u><i>Solicitation Total</i></u>	\$7,849.15
	D700187	4/12/2002	DQ	4	ANIXTER INC	\$14,803.00
					<u><i>Solicitation Total</i></u>	\$14,803.00
	D900148	11/2/2001	DQ	14	5463354	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools						
	B200524	4/25/2002	IFB	2	Americar Rental System	\$58,225.00
					<u><i>Solicitation Total</i></u>	\$58,225.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>Agency Total</u> \$9,670,407.85

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Colorado Student Loan***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	02-DPM1-01117	12/10/2001	DQ	15	M3 TECHNOLOGIES	\$7,305.00
					<u><i>Solicitation Total</i></u>	\$7,305.00
	02-DPM1-01118	12/12/2001	DQ	7	PHOENIX COMPUTER ASSOCIATES INC	\$25,392.00
					<u><i>Solicitation Total</i></u>	\$25,392.00
Computer Software						
	CSLP-DPM1-01089	8/16/2001	IFB	1	H & W COMPUTER SYSTEMS INC	\$53,846.76
					<u><i>Solicitation Total</i></u>	\$53,846.76
	DPM3-2002085	11/16/2001	DQ	36	COMPUTER CUSTOMIZING OF SANTA BARB	\$15,600.00
					<u><i>Solicitation Total</i></u>	\$15,600.00
	DPM3-2002089	12/3/2001	DQ	8	UNIVERSAL SOLUTIONS, INC.	\$10,828.00
					<u><i>Solicitation Total</i></u>	\$10,828.00
Telecommunications and Electronics						
	DPM3-2002070	11/9/2001	DQ	1	QWEST COMMUNICATIONS	\$6,693.75
					<u><i>Solicitation Total</i></u>	\$6,693.75
					<u><i>Agency Total</i></u>	\$119,665.51



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 and Services						
	02-04-GJCCCA-AV	8/6/2001	DQ	8	B&H PHOTO VIDEO	\$6,491.70
					<u><i>Solicitation Total</i></u>	\$6,491.70
	02-14-GJCCCA-AV	3/11/2002	DQ	0	VIDEOTAPE PRODUCTS INC	\$850.00
					CROUSE-KIMZEY COMPANY	\$978.00
					VIDEO SERVICE OF AMERICA	\$3,550.79
					<u><i>Solicitation Total</i></u>	\$5,378.79
Computer Hardware						
	02-05-GJCCCA-COMP	8/9/2001	DQ	6	COMPUSA	\$9,895.00
					<u><i>Solicitation Total</i></u>	\$9,895.00
Education - Training - Art and Engineering Supplies						
	02-12-GJCCCA-EMT	2/22/2002	DQ	2	MEDTRONIC PHYSIO-CONTROL	\$12,758.00
					<u><i>Solicitation Total</i></u>	\$12,758.00
Food						
	02-08-GJCCCA-SB	12/18/2001	RFP	2	ROCKY MOUNTAIN HOT DOGS LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Janitorial Services and Supplies/Laundry						
	02-15-GJCCCA-DORM	4/10/2002	DQ	9	HARBOR LINEN COMPANY	\$1,277.44
					CHARM TEX	\$942.72
					AMERICAN HOTEL REGISTER	\$2,687.21
					<u><i>Solicitation Total</i></u>	\$4,907.37
Law Enforcement - Security and Safety Equipment and Supplies						
	02-16-GJCCCA-SECURITY	4/1/2002	DQ	1	LEGACY COMMUNICATIONS INC	\$9,715.50
					<u><i>Solicitation Total</i></u>	\$9,715.50
	02-20-GJCCCA-SECURITY	5/17/2002	DQ	2	ACCESS LOGIC INC	\$9,080.00
					<u><i>Solicitation Total</i></u>	\$9,080.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Printing Services						
	02-06-GJCCCA-HANDBOOK	8/13/2001	DQ	6	KENDALL PRINTING COMPANY	\$4,483.00
					<u><i>Solicitation Total</i></u>	\$4,483.00
	02-07-GJCCCA-SCHED	10/17/2001	IFB	6	TREND OFFSET PRINTING	\$21,770.00
					<u><i>Solicitation Total</i></u>	\$21,770.00
	02-09-GJCCCA-BROCHURE	12/5/2001	DQ	5	LIBERTY PRESS	\$4,707.00
					<u><i>Solicitation Total</i></u>	\$4,707.00
	02-10-GJCCCA-SCHED	1/30/2002	DQ	7	LIBERTY PRESS	\$16,448.00
					<u><i>Solicitation Total</i></u>	\$16,448.00
	02-13-GJCCCA-CAT	3/14/2002	DQ	10	PHILLIPS BROTHERS PRINTERS	\$14,654.00
					<u><i>Solicitation Total</i></u>	\$14,654.00
	02-21-GJCCCA-SCHED	5/10/2002	DQ	7	LIBERTY PRESS	\$16,850.00
					<u><i>Solicitation Total</i></u>	\$16,850.00
Telecommunications and Electronics						
	02-19-GJCCCA-TELECOM	4/17/2002	DQ	2	PROCTOR & ASSOC.	\$14,320.00
					<u><i>Solicitation Total</i></u>	\$14,320.00
					<u><i>Agency Total</i></u>	\$151,458.36

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Community Colleges 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>
Computer Hardware						
	CCC 02-106	4/19/2002	DQ	1	communication Supply Corporation	\$13,750.00
					<u><i>Solicitation Total</i></u>	\$13,750.00
Services						
	CC of C 02-103	8/24/2001	DQ	6	PRINTELOGY INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CC of C 1036	7/25/2001	RFP	4	Brownstein Hyatt & Farber, PC	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
	RFP - CCC1037	12/11/2001	RFP	11	BLACKBOARD INC	\$30,000.00
					E-EDUCATION	\$30,000.00
					EDUPRISE, INC	\$30,000.00
					ECOLLEGE	\$30,000.00
					EMBANET CORPORATION	\$30,000.00
					Prometheus	\$30,000.00
					WebCT	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
					<u><i>Agency Total</i></u>	\$358,750.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Grounds Maintenance/Landscape and Agriculture						
	BAA02-5	2/6/2002	SS	0	Mountain Valley Lumber Company, Inc	\$5,600.00
<u><i>Solicitation Total</i></u>						\$5,600.00
Vehicles/Transportation & Automotive Supplies & Tools						
	BAA02-3	11/14/2001	IFB	2	BURT CHEVROLET	\$23,665.00
<u><i>Solicitation Total</i></u>						\$23,665.00
	BAA02-4	1/4/2002	DQ	4	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$19,227.00
<u><i>Solicitation Total</i></u>						\$19,227.00
<u><i>Agency Total</i></u>						\$48,492.00

# *BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002*

## Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances						
	CAA-02-DQ #0127	10/29/2001	DQ	4	NIMCO INC THE BURMAX CO INC	\$3,532.16 \$6,050.06
					<u>Solicitation Total</u>	\$9,582.22
	CAA-02-DQ #0128	11/2/2001	DQ	3	NORVA BARBER SUPPLY LTD	\$7,078.50
					<u>Solicitation Total</u>	\$7,078.50
	CAA-02-DQ #0155	6/4/2002	DQ	9	AVES AUDIO VISUAL SYSTEMS INC	\$2,950.00
					<u>Solicitation Total</u>	\$2,950.00
	CAA-02-DQ #1701	6/13/2002	DQ	4	MEAD LUMBER CONTECH CONSTRUCTION LOGAN COUNTY LUMBER	\$1,084.18 \$4,563.86 \$557.71
					<u>Solicitation Total</u>	\$6,205.75
	CAA-02-IFB #0137	2/25/2002	IFB	7	TJ ELIAS MIDWEST SALES & SERVICE INC TENDASOFT INTERNATIONAL	\$47,575.00 \$18,196.00
					<u>Solicitation Total</u>	\$65,771.00
	CAA-02-IFB #2762	10/26/2001	IFB	2	WASHTIME INDUSTRIES INC	\$23,322.00
					<u>Solicitation Total</u>	\$23,322.00
Athletic Equipment and Supplies						
	CAA-02-DQ #0152	5/17/2002	DQ	5	CANNON SPORTS BSN SPORTS SPORTS WORLD NEW GUSBUSTERS	\$855.30 \$3,683.51 \$4,066.40 \$1,240.00
					<u>Solicitation Total</u>	\$9,845.21
	CAA-02-DQ #5887	10/3/2001	DQ	7	SPORTS WORLD SPORTMASTER GART SPORTS	\$1,474.05 \$1,634.29 \$792.55
					<u>Solicitation Total</u>	\$3,900.89
	CAA-02-DQ #5920	2/4/2002	DQ	2	EXPERIENTIAL RESOURCES INC	\$15,419.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,419.00
	CAA-02-DQ #5926	2/13/2002	DQ	2	FITNESS SYSTEMS INC	\$7,879.00
					<u><i>Solicitation Total</i></u>	\$7,879.00
	CAA-02-DQ #5931a	3/7/2002	DQ	6	FITNESS SYSTEMS INC	\$6,200.00
					<u><i>Solicitation Total</i></u>	\$6,200.00
	CAA-02-DQ #5936	4/3/2002	DQ	6	FITNESS SYSTEMS INC	\$47,861.00
					<u><i>Solicitation Total</i></u>	\$47,861.00
	CAA-02-DQ #5943	4/3/2002	DQ	9	PROMAXIMA MFG LTD	\$4,524.00
					<u><i>Solicitation Total</i></u>	\$4,524.00
	CAA-02-DQ #5956	5/24/2002	DQ	2	Gopher Sports	\$5,195.12
					<u><i>Solicitation Total</i></u>	\$5,195.12
	CAA-02-DQ #5963	6/10/2002	DQ	4	ALL ABOUT FITNESS	\$5,170.00
					<u><i>Solicitation Total</i></u>	\$5,170.00
Audio-Visual Supplies and Services						
	CAA-02-DQ #1619	12/13/2001	DQ	14	EDUCATION TECHNOLOGY ASSOCIATES	\$2,232.80
					<u><i>Solicitation Total</i></u>	\$2,232.80
	CAA-02-DQ #8511	4/1/2002	DQ	23	MIKE'S CAMERA INC	\$9,471.50
					<u><i>Solicitation Total</i></u>	\$9,471.50
Building Maintenance Services						
	CAA-01-DQ #1533	6/29/2001	DQ	2	KR SWERDFERGER CONSTRUCTION INC	\$19,420.00
					<u><i>Solicitation Total</i></u>	\$19,420.00
	CAA-02-DQ #1607	11/9/2001	DQ	1	OMNITECH INDUSTRIES INC	\$4,980.00
					<u><i>Solicitation Total</i></u>	\$4,980.00
	CAA-02-DQ #1611	12/5/2001	DQ	2	New Covenant Construction Inc	\$4,600.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,600.00
	CAA-02-DQ #1622	1/18/2002	DQ	1	CRC INDUSTRIAL	\$45,910.00
					<u><i>Solicitation Total</i></u>	\$45,910.00
	CAA-02-DQ #1624	1/15/2002	DQ	3	BELZONA COLORADO INC	\$4,566.00
					<u><i>Solicitation Total</i></u>	\$4,566.00
	CAA-02-DQ #1630	1/15/2002	DQ	3	MATHEWS BROTHERS ELECTRIC INC	\$11,490.00
					<u><i>Solicitation Total</i></u>	\$11,490.00
	CAA-02-DQ #1633	1/29/2002	DQ	3	AA MECHANICAL CONTRACTORS	\$13,944.40
					<u><i>Solicitation Total</i></u>	\$13,944.40
	CAA-02-DQ #1644	2/14/2002	DQ	5	JOHNNYS PLUMBING & HYDRONICS	\$9,300.00
					<u><i>Solicitation Total</i></u>	\$9,300.00
	CAA-02-DQ #2789	5/14/2002	DQ	1	WIGGINTON PLUMBING INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-02-DQ #5864	9/4/2001	DQ	1	BETTER ELECTRIC SERVICES	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	CAA-02-DQ #5868	8/14/2001	DQ	3	GE CAPITAL MODULAR SPACE	\$14,640.00
					<u><i>Solicitation Total</i></u>	\$14,640.00
	CAA-02-DQ #5873	9/6/2001	DQ	1	BETTER ELECTRIC SERVICES	\$13,450.00
					<u><i>Solicitation Total</i></u>	\$13,450.00
	CAA-02-DQ #5874	9/11/2001	DQ	2	T&T ELECTRIC COMPANY INCORPORATED	\$3,835.00
					<u><i>Solicitation Total</i></u>	\$3,835.00
	CAA-02-IFB #3670	10/5/2001	IFB	2	INDUSTRIAL CONSTRUCTION SOLUTIONS	\$43,841.50
					<u><i>Solicitation Total</i></u>	\$43,841.50
Building Maintenance Supplies & Equipment						
	CAA-01-DQ #1505	12/27/2000	DQ	4	CONTRACTOR'S HEATING & SUPPLY	\$10,060.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,060.00
	CAA-01-DQ #2750	7/9/2001	DQ	3	ENVIRONMENTAL ABATEMENT SVS OF DENV	\$8,826.00
					<u><i>Solicitation Total</i></u>	\$8,826.00
	CAA-01-DQ #5861	7/2/2001	DQ	1	WHITE STAR MACHINERY & SUPPLY CO	\$5,178.18
					<u><i>Solicitation Total</i></u>	\$5,178.18
	CAA-01-IFB #3666	6/26/2001	IFB	3	NATIONAL WOOD PRODUCTS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-DQ # 1653	3/1/2002	DQ	5	ROCKY MOUNTAIN BOTTLED WATER CO	\$13,778.20
					<u><i>Solicitation Total</i></u>	\$13,778.20
	CAA-02-DQ #0116	7/19/2001	DQ	3	SONNY'S HOME CENTER INC	\$6,336.00
					<u><i>Solicitation Total</i></u>	\$6,336.00
	CAA-02-DQ #0118	7/20/2001	DQ	8	WW GRAINGER CONNEY SAFETY PRODUCTS	\$1,066.48 \$3,027.20
					<u><i>Solicitation Total</i></u>	\$4,093.68
	CAA-02-DQ #1572	8/6/2001	DQ	11	DUNN-EDWARDS CORPORATION	\$10,418.40
					<u><i>Solicitation Total</i></u>	\$10,418.40
	CAA-02-DQ #1573	7/18/2001	DQ	3	RELIANCE METALCENTER MAKCO PIPE & STEEL	\$4,700.00 \$13,291.90
					<u><i>Solicitation Total</i></u>	\$17,991.90
	CAA-02-DQ #1574	7/18/2001	DQ	5	FERGUSON ENTERPRISES INC	\$4,121.98
					<u><i>Solicitation Total</i></u>	\$4,121.98
	CAA-02-DQ #1576	7/20/2001	DQ	5	T-M SERVICE COMPANY FERGUSON ENTERPRISES INC	\$1,125.69 \$1,101.00
					<u><i>Solicitation Total</i></u>	\$2,226.69
	CAA-02-DQ #1577	7/20/2001	DQ	5	CONTRACTORS HEATING & SUPPLY INC	\$4,337.82



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,337.82
	CAA-02-DQ #1580	7/31/2001	DQ	2	PENROSE STEEL AND TUBING INC	\$12,880.00
					<u><i>Solicitation Total</i></u>	\$12,880.00
	CAA-02-DQ #1592	9/5/2001	DQ	1	FERGUSON ENTERPRISES INC	\$4,821.00
					<u><i>Solicitation Total</i></u>	\$4,821.00
	CAA-02-DQ #1594	9/19/2001	DQ	4	DIVERSIFIED FINISHING EQUIPMENT INC	\$14,165.00
					<u><i>Solicitation Total</i></u>	\$14,165.00
	CAA-02-DQ #1597	9/18/2001	DQ	1	MCATEE PAVING CO	\$20,850.00
					<u><i>Solicitation Total</i></u>	\$20,850.00
	CAA-02-DQ #1598	9/20/2001	DQ	1	DARRELL CONCRETE FORMING INC	\$9,154.50
					<u><i>Solicitation Total</i></u>	\$9,154.50
	CAA-02-DQ #1599	9/18/2001	DQ	2	CANON CITY WINNELSON CO	\$4,207.00
					<u><i>Solicitation Total</i></u>	\$4,207.00
	CAA-02-DQ #1600	9/25/2001	DQ	7	POWER SERVICE OF COLORADO INC	\$8,930.00
					<u><i>Solicitation Total</i></u>	\$8,930.00
	CAA-02-DQ #1603	9/28/2001	DQ	3	APPLICATION & COATING SOLUTIONS INC	\$8,676.00
					<u><i>Solicitation Total</i></u>	\$8,676.00
	CAA-02-DQ #1605	10/17/2001	DQ	2	LINWELD INC	\$6,212.42
					<u><i>Solicitation Total</i></u>	\$6,212.42
	CAA-02-DQ #1608	11/8/2001	DQ	6	PLUSWOOD DISTRIBUTORS	\$12,865.00
					<u><i>Solicitation Total</i></u>	\$12,865.00
	CAA-02-DQ #1610	11/19/2001	DQ	8	WAXIE ENTERPRISES INC	\$7,495.95
					<u><i>Solicitation Total</i></u>	\$7,495.95
	CAA-02-DQ #1612	11/26/2001	DQ	3	RAMPART PLBG AND HTG SUPPLY INC	\$6,249.26

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,249.26
	CAA-02-DQ #1613	11/29/2001	DQ	1	FRANK'S SUPPLY COMPANY INC	\$6,050.00
					<u><i>Solicitation Total</i></u>	\$6,050.00
	CAA-02-DQ #1621	12/18/2001	DQ	2	RAMPART PLBG AND HTG SUPPLY INC	\$4,606.43
					<u><i>Solicitation Total</i></u>	\$4,606.43
	CAA-02-DQ #1623	12/26/2001	DQ	1	FERGUSON ENTERPRISES INC	\$7,870.00
					<u><i>Solicitation Total</i></u>	\$7,870.00
	CAA-02-DQ #1625	12/28/2001	DQ	2	WATERWORKS SALES COMPANY	\$19,067.50
					<u><i>Solicitation Total</i></u>	\$19,067.50
	CAA-02-DQ #1627	12/31/2001	DQ	9	MATERIALS HANDLING EQUIPMENT CO	\$4,319.00
					<u><i>Solicitation Total</i></u>	\$4,319.00
	CAA-02-DQ #1635	2/5/2002	DQ	2	CORTESE SHEET METAL INC	\$7,275.00
					<u><i>Solicitation Total</i></u>	\$7,275.00
	CAA-02-DQ #1638	2/6/2002	DQ	4	WATERMART OF THE TREASURE COAST	\$6,571.30
					<u><i>Solicitation Total</i></u>	\$6,571.30
	CAA-02-DQ #1640	2/5/2002	DQ	2	BOUGHTON'S PRECAST INC	\$2,847.00
					<u><i>Solicitation Total</i></u>	\$2,847.00
	CAA-02-DQ #1643	2/12/2002	DQ	5	SOUTH DENVER WINDUSTRIAL	\$4,913.44
					<u><i>Solicitation Total</i></u>	\$4,913.44
	CAA-02-DQ #1645	3/7/2002	DQ	2	YORK INTERNATIONAL CORPORATION	\$1,339.42
					<u><i>Solicitation Total</i></u>	\$1,339.42
	CAA-02-DQ #1657	3/1/2002	DQ	3	PRECISION PRE MIX INC	\$8,144.50
					<u><i>Solicitation Total</i></u>	\$8,144.50
	CAA-02-DQ #1658	3/18/2002	DQ	7	KWAL-HOWELLS INC SHERWIN-WILLIAMS CO	\$25,000.00 \$3,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$28,000.00
	CAA-02-DQ #1660	3/21/2002	DQ	4	FERGUSON ENTERPRISES INC	\$5,809.00
					<u><i>Solicitation Total</i></u>	\$5,809.00
	CAA-02-DQ #1661	3/28/2002	DQ	7	CANON CITY WINNELSON CO	\$15,270.20
					<u><i>Solicitation Total</i></u>	\$15,270.20
	CAA-02-DQ #1663	3/29/2002	DQ	4	CANON CITY WINNELSON CO SOUTH DENVER WINDUSTRIAL	\$2,785.65 \$6,069.80
					<u><i>Solicitation Total</i></u>	\$8,855.45
	CAA-02-DQ #1665	4/3/2002	DQ	4	GOODWAY TECHNOLOGIES CORP	\$4,344.00
					<u><i>Solicitation Total</i></u>	\$4,344.00
	CAA-02-DQ #1666	4/8/2002	DQ	12	WAXIE ENTERPRISES INC	\$3,403.75
					<u><i>Solicitation Total</i></u>	\$3,403.75
	CAA-02-DQ #1669	4/3/2002	DQ	6	RAMPART PLBG AND HTG SUPPLY INC	\$7,880.00
					<u><i>Solicitation Total</i></u>	\$7,880.00
	CAA-02-DQ #1672	4/16/2002	DQ	4	TEMPERATURE EQUIPMENT COMPANY	\$30,170.00
					<u><i>Solicitation Total</i></u>	\$30,170.00
	CAA-02-DQ #1679	5/7/2002	DQ	5	RELIANCE METALCENTER	\$19,046.50
					<u><i>Solicitation Total</i></u>	\$19,046.50
	CAA-02-DQ #1681	5/20/2002	DQ	4	TAMARAC ACE HARDWARE	\$7,974.42
					<u><i>Solicitation Total</i></u>	\$7,974.42
	CAA-02-DQ #1685	5/20/2002	DQ	1	SADDLE MARTIN ROOFING	\$4,566.98
					<u><i>Solicitation Total</i></u>	\$4,566.98
	CAA-02-DQ #1687	5/23/2002	DQ	5	RAMPART PLBG AND HTG SUPPLY INC	\$8,151.00
					<u><i>Solicitation Total</i></u>	\$8,151.00
	CAA-02-DQ #1688	5/30/2002	DQ	6	WINDSOR INDUSTRIES, INC.	\$2,332.69

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #1688	5/30/2002	DQ	6	L & N SUPPLY COMPANY INC	\$7,427.28
					<u><i>Solicitation Total</i></u>	\$9,759.97
	CAA-02-DQ #1689 A	6/13/2002	DQ	1	WASTE MANAGEMENT OF COLORADO	\$8,175.00
					<u><i>Solicitation Total</i></u>	\$8,175.00
	CAA-02-DQ #1691	5/31/2002	DQ	4	NILFISK-ADVANCE INC	\$8,459.00
					<u><i>Solicitation Total</i></u>	\$8,459.00
	CAA-02-DQ #1698	6/6/2002	DQ	6	GRAINGER INDUSTRIAL SUPPLY	\$3,741.33
					<u><i>Solicitation Total</i></u>	\$3,741.33
	CAA-02-DQ #1699	6/11/2002	DQ	1	MCATEE PAVING CO	\$13,464.00
					<u><i>Solicitation Total</i></u>	\$13,464.00
	CAA-02-DQ #1702	6/14/2002	DQ	6	L & N SUPPLY COMPANY INC	\$22,568.00
					<u><i>Solicitation Total</i></u>	\$22,568.00
	CAA-02-DQ #1710	6/25/2002	DQ	1	WESTOVER CORPORATION	\$10,593.50
					<u><i>Solicitation Total</i></u>	\$10,593.50
	CAA-02-DQ #1712	6/25/2002	DQ	3	IRRIGATION SYSTEMS CO	\$40,388.00
					<u><i>Solicitation Total</i></u>	\$40,388.00
	CAA-02-DQ #2751	7/16/2001	DQ	5	RFL	\$16,330.00
					<u><i>Solicitation Total</i></u>	\$16,330.00
	CAA-02-DQ #2754	7/19/2001	DQ	2	RELIANCE METALCENTER	\$3,540.65
					<u><i>Solicitation Total</i></u>	\$3,540.65
	CAA-02-DQ #2755	7/24/2001	DQ	6	PENROSE STEEL AND TUBING INC	\$7,070.00
					<u><i>Solicitation Total</i></u>	\$7,070.00
	CAA-02-DQ #2756	7/31/2001	DQ	4	WHOLESALE PLYWOOD & LUMBER INC	\$10,284.00
					<u><i>Solicitation Total</i></u>	\$10,284.00
	CAA-02-DQ #2758	8/7/2001	DQ	7	PENROSE STEEL AND TUBING INC	\$5,970.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,970.00
	CAA-02-DQ #2769	12/3/2001	DQ	5	J P WHELAN CO	\$9,049.86
					<u><i>Solicitation Total</i></u>	\$9,049.86
	CAA-02-DQ #2770	12/21/2001	DQ	1	CONTINENTAL PARTITION SYSTEMS INC	\$16,875.00
					<u><i>Solicitation Total</i></u>	\$16,875.00
	CAA-02-DQ #2772	12/26/2001	DQ	6	RFL	\$10,960.00
					<u><i>Solicitation Total</i></u>	\$10,960.00
	CAA-02-DQ #2773	1/24/2002	DQ	3	SONNY'S HOME CENTER INC	\$7,190.50
					<u><i>Solicitation Total</i></u>	\$7,190.50
	CAA-02-DQ #2778	3/27/2002	DQ	6	J P WHELAN CO PLUSWOOD DISTRIBUTORS	\$13,720.00 \$2,784.00
					<u><i>Solicitation Total</i></u>	\$16,504.00
	CAA-02-DQ #2779	4/3/2002	DQ	2	EATON SALES & SERVICE, INC.	\$29,910.00
					<u><i>Solicitation Total</i></u>	\$29,910.00
	CAA-02-DQ #2786	4/25/2002	DQ	6	NATIONAL WOOD PRODUCTS INC	\$7,460.00
					<u><i>Solicitation Total</i></u>	\$7,460.00
	CAA-02-DQ #2787	5/6/2002	DQ	4	J P WHELAN CO	\$16,640.00
					<u><i>Solicitation Total</i></u>	\$16,640.00
	CAA-02-DQ #2794	6/6/2002	DQ	1	GOBLE SAMPSON ASSOCIATES	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
	CAA-02-DQ #2795	6/10/2002	DQ	2	NATIONAL WOOD PRODUCTS INC	\$11,535.00
					<u><i>Solicitation Total</i></u>	\$11,535.00
	CAA-02-DQ #2796	6/19/2002	DQ	6	UNIVERSAL TRACTOR COMPANY	\$21,420.00
					<u><i>Solicitation Total</i></u>	\$21,420.00
	CAA-02-DQ #5867	8/17/2001	DQ	7	J P WHELAN CO	\$29,000.00

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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-02-DQ #5867	8/17/2001	DQ	7	AUSTIN HARDWOODS OF DENVER INC NATIONAL WOOD PRODUCTS INC BOISE CASCADE CORPORATION	\$6,420.00 \$15,300.00 \$3,996.00
					<u><i>Solicitation Total</i></u>	\$54,716.00
	CAA-02-DQ #5871	8/30/2001	DQ	11	MCKINNEY CONCRETE PRODUCTS INC	\$3,320.00
					<u><i>Solicitation Total</i></u>	\$3,320.00
	CAA-02-DQ #5875	8/31/2001	DQ	1	SAN ISABEL SERVICES INC	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
	CAA-02-DQ #5876	9/5/2001	DQ	6	PENROSE STEEL AND TUBING INC	\$10,378.00
					<u><i>Solicitation Total</i></u>	\$10,378.00
	CAA-02-DQ #5878	9/14/2001	DQ	3	REXEL-RYALL	\$10,094.97
					<u><i>Solicitation Total</i></u>	\$10,094.97
	CAA-02-DQ #5880	9/13/2001	DQ	3	MAKCO PIPE & STEEL	\$5,246.00
					<u><i>Solicitation Total</i></u>	\$5,246.00
	CAA-02-DQ #5882	9/21/2001	DQ	4	NATIONAL WOOD PRODUCTS INC SONNY'S HOME CENTER INC	\$4,290.00 \$9,120.00
					<u><i>Solicitation Total</i></u>	\$13,410.00
	CAA-02-DQ #5885	9/27/2001	DQ	4	PENROSE STEEL AND TUBING INC	\$5,612.50
					<u><i>Solicitation Total</i></u>	\$5,612.50
	CAA-02-DQ #5888	10/5/2001	DQ	4	PENROSE STEEL AND TUBING INC RELIANCE METALCENTER	\$1,882.50 \$6,810.00
					<u><i>Solicitation Total</i></u>	\$8,692.50
	CAA-02-DQ #5891	10/11/2001	DQ	7	SHOOP & SONS	\$8,652.30
					<u><i>Solicitation Total</i></u>	\$8,652.30
	CAA-02-DQ #5894	10/15/2001	DQ	1	LOUIS & COMPANY	\$8,512.00
					<u><i>Solicitation Total</i></u>	\$8,512.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #5895	10/15/2001	DQ	3	RELIANCE METALCENTER	\$7,507.50
					<u><i>Solicitation Total</i></u>	\$7,507.50
	CAA-02-DQ #5896	11/20/2001	DQ	4	SONNY'S HOME CENTER INC	\$14,474.49
					SCHLOSSER TOOL & MACHINERY CO INC	\$2,148.56
					WW GRAINGER INC	\$1,589.94
					AVIATION INDUSTRIAL SUPPLY CO	\$750.62
					<u><i>Solicitation Total</i></u>	\$18,963.61
	CAA-02-DQ #5897	10/23/2001	DQ	4	RELIANCE METALCENTER	\$4,439.00
					<u><i>Solicitation Total</i></u>	\$4,439.00
	CAA-02-DQ #5898	10/22/2001	DQ	2	SONNY'S HOME CENTER INC	\$7,360.40
					<u><i>Solicitation Total</i></u>	\$7,360.40
	CAA-02-DQ #5899	10/30/2001	DQ	6	J P WHELAN CO	\$19,368.00
					<u><i>Solicitation Total</i></u>	\$19,368.00
	CAA-02-DQ #5903	11/21/2001	DQ	4	SPARTAN FENCE INC	\$4,324.00
					<u><i>Solicitation Total</i></u>	\$4,324.00
	CAA-02-DQ #5905	11/21/2001	DQ	4	PRUTCH'S GARAGE DOOR CO INC	\$5,900.00
					<u><i>Solicitation Total</i></u>	\$5,900.00
	CAA-02-DQ #5908	12/5/2001	DQ	2	INTEGRIS METALS INC	\$3,573.98
					<u><i>Solicitation Total</i></u>	\$3,573.98
	CAA-02-DQ #5910	12/19/2001	DQ	5	ROCKY MOUNTAIN AQUATECH INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CAA-02-DQ #5912	12/21/2001	DQ	5	ACOUSTICAL SOLUTIONS INC	\$4,631.76
					<u><i>Solicitation Total</i></u>	\$4,631.76
	CAA-02-DQ #5913a	12/21/2001	DQ	4	TRANE COMPANY	\$14,343.00
					LONG BUILDING TECHNOLOGIES	\$4,450.00
					WW GRAINGER INC	\$7,717.36

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$26,510.36
	CAA-02-DQ #5915	12/20/2001	DQ	4	COLORADO DOORWAYS INC	\$6,123.07
					<u><i>Solicitation Total</i></u>	\$6,123.07
	CAA-02-DQ #5916	12/18/2001	DQ	2	PENROSE STEEL AND TUBING INC RELIANCE METALCENTER	\$2,900.70 \$4,000.36
					<u><i>Solicitation Total</i></u>	\$6,901.06
	CAA-02-DQ #5917	12/28/2001	DQ	7	AMERICAN ELECTRIC COMPANY	\$20,749.50
					<u><i>Solicitation Total</i></u>	\$20,749.50
	CAA-02-DQ #5918	12/18/2001	DQ	2	FREMONT PAVING & REDI MIX INC	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
	CAA-02-DQ #5919	12/26/2001	DQ	4	GYPSUM PRODUCTS INC	\$12,229.35
					<u><i>Solicitation Total</i></u>	\$12,229.35
	CAA-02-DQ #5927	2/22/2002	DQ	2	MACHINE MART INC	\$30,250.00
					<u><i>Solicitation Total</i></u>	\$30,250.00
	CAA-02-DQ #5928	2/12/2002	DQ	8	PENROSE STEEL AND TUBING INC	\$10,485.00
					<u><i>Solicitation Total</i></u>	\$10,485.00
	CAA-02-DQ #5932	3/4/2002	DQ	4	SHOOP, GREGORY TAYLOR FENCE CO OF PUEBLO	\$4,548.65 \$7,840.00
					<u><i>Solicitation Total</i></u>	\$12,388.65
	CAA-02-DQ #5933	3/8/2002	DQ	6	TIMBERLINE STEEL INC	\$10,421.00
					<u><i>Solicitation Total</i></u>	\$10,421.00
	CAA-02-DQ #5934	4/5/2002	DQ	4	MAIN ELECTRIC LTD	\$29,185.00
					<u><i>Solicitation Total</i></u>	\$29,185.00
	CAA-02-DQ #5939	4/5/2002	DQ	1	UNITED SUBCONTRACTORS INC	\$9,561.62
					<u><i>Solicitation Total</i></u>	\$9,561.62



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #5944	4/16/2002	DQ	4	CRESCENT ELECTRIC SUPPLY	\$6,834.70
					<u><i>Solicitation Total</i></u>	\$6,834.70
	CAA-02-DQ #5947	4/26/2002	DQ	10	crescent electric	\$6,095.56
					<u><i>Solicitation Total</i></u>	\$6,095.56
	CAA-02-DQ #5950	5/10/2002	DQ	1	REXEL BLAZER	\$5,455.05
					<u><i>Solicitation Total</i></u>	\$5,455.05
	CAA-02-DQ #5954	5/15/2002	DQ	2	SONNY'S HOME CENTER INC	\$4,652.62
					<u><i>Solicitation Total</i></u>	\$4,652.62
	CAA-02-DQ #5957	5/23/2002	DQ	4	MAKCO PIPE & STEEL	\$8,948.75
					<u><i>Solicitation Total</i></u>	\$8,948.75
	CAA-02-DQ #5958	6/17/2002	DQ	2	ROCKY MOUNTAIN AQUATECH INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-02-DQ #5968	6/14/2002	DQ	4	RELIANCE METALCENTER	\$17,109.50
					<u><i>Solicitation Total</i></u>	\$17,109.50
	CAA-02-DQ #5970	6/25/2002	DQ	1	MCKNIGHT TRUCKING INC	\$7,750.00
					<u><i>Solicitation Total</i></u>	\$7,750.00
	CAA-02-DQ #5972	6/18/2002	DQ	7	POWER SERVICE OF COLORADO INC	\$6,135.00
					<u><i>Solicitation Total</i></u>	\$6,135.00
	CAA-02-DQ #5973	6/21/2002	DQ	1	WAGNER EQUIPMENT COMPANY	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
	CAA-02-DQ #5976	6/27/2002	DQ	4	SHOOP & SONS	\$19,672.95
					<u><i>Solicitation Total</i></u>	\$19,672.95
	CAA-02-DQ #8436	8/3/2001	DQ	2	COLORADO CONTAINER CORPORATION	\$5,040.00
					<u><i>Solicitation Total</i></u>	\$5,040.00
	CAA-02-DQ #8442	8/10/2001	DQ	3	PLUSWOOD DISTRIBUTORS	\$4,788.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,788.00
	CAA-02-DQ #8484	12/5/2001	DQ	5	PLUSWOOD DISTRIBUTORS	\$4,740.00
					<u><i>Solicitation Total</i></u>	\$4,740.00
	CAA-02-DQ #8485	12/14/2001	DQ	3	Main Electric LTD	\$11,656.00
					<u><i>Solicitation Total</i></u>	\$11,656.00
	CAA-02-DQ #8532	6/11/2002	DQ	2	AMERICAN PLUMBING SPECIALTIES CO	\$6,650.00
					<u><i>Solicitation Total</i></u>	\$6,650.00
	CAA-02-DQ #8534	6/25/2002	DQ	1	TECHNOLOGY INTERNATIONAL INC	\$5,275.34
					<u><i>Solicitation Total</i></u>	\$5,275.34
	CAA-02-DQ# 1659	3/19/2002	DQ	3	SHERWIN-WILLIAMS CO	\$5,892.65
					<u><i>Solicitation Total</i></u>	\$5,892.65
	CAA-02-IFB #0117	8/2/2001	IFB	10	J P WHELAN CO	\$3,895.00
					RFL	\$18,660.00
					AUSTIN HARDWOODS OF DENVER INC	\$4,800.00
					National Wood Products, Inc	\$3,968.00
					<u><i>Solicitation Total</i></u>	\$31,323.00
	CAA-02-IFB #0126	10/26/2001	SS	0	VANDER WAL DAIRY SALES & SERVICE	\$173,157.11
					<u><i>Solicitation Total</i></u>	\$173,157.11
	CAA-02-IFB #1579	8/15/2001	IFB	3	WATERWORKS SALES COMPANY	\$45,407.95
					GRAND JUNCTION PIPE & SUPPLY CO	\$2,882.00
					<u><i>Solicitation Total</i></u>	\$48,289.95
	CAA-02-IFB #1654	3/8/2002	IFB	2	TRANE Company	\$84,120.00
					<u><i>Solicitation Total</i></u>	\$84,120.00
	CAA-02-IFB #1680	5/15/2002	IFB	2	WATERWORKS SALES COMPANY	\$51,767.30
					<u><i>Solicitation Total</i></u>	\$51,767.30
	CAA-02-IFB #1682	5/21/2002	IFB	2	ALL RITE PAVING & REDI MIX INC	\$40,810.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$40,810.00
	CAA-02-IFB #2766	12/7/2001	IFB	5	GENERAL AIR SERVICE & SUPPLY	\$42,496.72
					<u><i>Solicitation Total</i></u>	\$42,496.72
	CAA-02-IFB #2785	5/22/2002	IFB	2	ALL STAR GAS OF PUEBLO	\$51,550.00
					<u><i>Solicitation Total</i></u>	\$51,550.00
	CAA-02-IFB #3669	8/17/2001	IFB	2	JANSSEN PUMP & EQUIPMENT INC	\$165,586.00
					<u><i>Solicitation Total</i></u>	\$165,586.00
	CAA-02-IFB #3672	12/10/2001	IFB	3	NATIONAL WOOD PRODUCTS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-IFB #5865	8/3/2001	IFB	4	JUPITER ALUMINUM CORPORATION	\$384,750.00
					<u><i>Solicitation Total</i></u>	\$384,750.00
	CAA-02-IFB #5866	9/14/2001	IFB	4	SHERWIN-WILLIAMS CO	\$38,060.00
					<u><i>Solicitation Total</i></u>	\$38,060.00
	CAA-02-IFB #5879	10/24/2001	IFB	4	DELMAC MACHINERY GROUP INC	\$17,800.00
					<u><i>Solicitation Total</i></u>	\$17,800.00
	CAA-02-IFB #5890	10/24/2001	IFB	3		\$32,325.00
					<u><i>Solicitation Total</i></u>	\$32,325.00
	CAA-02-IFB #5953	5/17/2002	IFB	5	NICHOLS ALUMINUM	\$198,600.00
					<u><i>Solicitation Total</i></u>	\$198,600.00
Computer Hardware						
	CAA-02-DQ #0129	11/6/2001	DQ	38	CALIFORNIA COMPUTER COMPANY	\$19,002.00
					<u><i>Solicitation Total</i></u>	\$19,002.00
	CAA-02-DQ #0134	12/28/2001	DQ	6	CHESS INC	\$7,122.00
					<u><i>Solicitation Total</i></u>	\$7,122.00
	CAA-02-DQ #0135	1/23/2002	DQ	16	CTL	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-DQ #0136	1/31/2002	DQ	18	THE TRANSIT POINT, LLC	\$6,787.00
					<u><i>Solicitation Total</i></u>	\$6,787.00
	CAA-02-DQ #0138	2/7/2002	DQ	4	CDW GOVERNMENT INC	\$6,250.00
					<u><i>Solicitation Total</i></u>	\$6,250.00
	CAA-02-DQ #0139	2/13/2002	DQ	11	FUSION MICROSYSTEMS	\$10,826.60
					<u><i>Solicitation Total</i></u>	\$10,826.60
	CAA-02-DQ #0140	2/13/2002	DQ	11	SAI COMPUTERS	\$3,828.32
					<u><i>Solicitation Total</i></u>	\$3,828.32
	CAA-02-DQ #0147	3/27/2002	DQ	7	CREATIVE COMPUTERS	\$27,117.00
					<u><i>Solicitation Total</i></u>	\$27,117.00
	CAA-02-DQ #0151	4/16/2002	IFB	5	NORTHERN NEF INC	\$15,442.99
					<u><i>Solicitation Total</i></u>	\$15,442.99
	CAA-02-DQ #0153	5/16/2002	DQ	14	SAPPHIRE SYSTEMS, INC.	\$4,690.00
					<u><i>Solicitation Total</i></u>	\$4,690.00
	CAA-02-DQ #0154	5/24/2002	DQ	14	CTL	\$23,250.00
					EDUCATION TECHNOLOGY ASSOCIATES	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$33,250.00
	CAA-02-IFB #0146	4/3/2002	IFB	7	NORTHERN NEF INC	\$91,240.47
					<u><i>Solicitation Total</i></u>	\$91,240.47
	CAA-DQ-02 #0150	4/10/2002	DQ	5	NORTHERN NEF INC	\$17,043.69
					<u><i>Solicitation Total</i></u>	\$17,043.69
Computer Services						
	CAA-02-DQ #1705	6/19/2002	DQ	1	LONG BUILDING TECHNOLOGIES	\$12,676.00
					<u><i>Solicitation Total</i></u>	\$12,676.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Computer Software	CAA-02-DQ #0121	7/30/2001	DQ	2	DLT SOLUTIONS INC	\$18,997.50
					<u><i>Solicitation Total</i></u>	\$18,997.50
Education - Training - Art and Engineering Supplies	CAA-02-DQ #0131	12/10/2001	DQ	6	MATRIX DATA/MCSI	\$14,583.15
					<u><i>Solicitation Total</i></u>	\$14,583.15
	CAA-02-DQ #0145	3/12/2002	DQ	1	PEELS SALON SERVICES INC	\$5,666.29
					<u><i>Solicitation Total</i></u>	\$5,666.29
	CAA-02-DQ #0158	6/14/2002	DQ	19	MULTIWAVE	\$5,756.00
					<u><i>Solicitation Total</i></u>	\$5,756.00
	CAA-02-DQ #2761	9/27/2001	DQ	1	Satellite Hotel	\$5,847.60
					<u><i>Solicitation Total</i></u>	\$5,847.60
Food	CAA-02- DQ #1670	4/8/2002	DQ	1	DAN BOSTRON (AGRI SALES)	\$9,750.00
					<u><i>Solicitation Total</i></u>	\$9,750.00
Food and Food Equipment	CAA-02-DQ #3674	12/11/2001	DQ	3	PLUSWOOD DISTRIBUTORS	\$20,500.00
					<u><i>Solicitation Total</i></u>	\$20,500.00
Food Equipment and Supplies	#CAA-02-DQ #0156	6/6/2002	DQ	1	JWC ENVIRONMENTAL	\$33,800.00
					<u><i>Solicitation Total</i></u>	\$33,800.00
	CAA-02-DQ #1677	5/2/2002	DQ	6	STAFFORD SMITH INC	\$5,787.00
					<u><i>Solicitation Total</i></u>	\$5,787.00
	CAA-02-DQ #1684	5/21/2002	DQ	2	INTERNATIONAL PAPER	\$20,500.00
					<u><i>Solicitation Total</i></u>	\$20,500.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #2752	7/16/2001	DQ	5	STAFFORD SMITH INC	\$14,520.00
					<u><i>Solicitation Total</i></u>	\$14,520.00
	CAA-02-DQ #3668	7/24/2001	DQ	7	ALL AMERICAN POLY CORP	\$16,345.84
					<u><i>Solicitation Total</i></u>	\$16,345.84
	CAA-02-DQ #3677	3/7/2002	DQ	7	MOUNTAIN STATES PLASTICS INC	\$13,680.00
					<u><i>Solicitation Total</i></u>	\$13,680.00
	CAA-02-DQ #5869	8/22/2001	DQ	5	BULLER FIXTURE COMPANY	\$6,754.00
					<u><i>Solicitation Total</i></u>	\$6,754.00
	CAA-02-DQ #5889	10/10/2001	DQ	6	STAFFORD SMITH INC UNITED RESTAURANT SUPPLY INC	\$2,524.10 \$2,972.00
					<u><i>Solicitation Total</i></u>	\$5,496.10
	CAA-02-DQ #5892	10/15/2001	DQ	8	UNITED RESTAURANT SUPPLY INC	\$6,939.35
					<u><i>Solicitation Total</i></u>	\$6,939.35
	CAA-02-DQ #5911	12/5/2001	DQ	3	MARKET TECH FOOD EQUIPMENT SERVICES	\$43,500.00
					<u><i>Solicitation Total</i></u>	\$43,500.00
	CAA-02-DQ #5914	12/28/2001	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$8,255.50
					<u><i>Solicitation Total</i></u>	\$8,255.50
	CAA-02-DQ #5921	12/20/2001	DQ	12	COLORADO RESTAURANT SUPPLY INC	\$10,811.76
					<u><i>Solicitation Total</i></u>	\$10,811.76
	CAA-02-DQ #5922	1/8/2002	DQ	11	RESTAURANT & STORE EQUIPMENT	\$3,920.00
					<u><i>Solicitation Total</i></u>	\$3,920.00
	CAA-02-DQ #5923	1/9/2002	DQ	8	COLORADO RESTAURANT SUPPLY INC	\$5,774.00
					<u><i>Solicitation Total</i></u>	\$5,774.00
	CAA-02-DQ #5924	2/4/2002	DQ	5	RESTAURANT & STORE EQUIPMENT CO	\$12,451.56
					<u><i>Solicitation Total</i></u>	\$12,451.56

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## ***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-02-DQ #5925	2/5/2002	DQ	9	STAFFORD SMITH INC	\$3,924.00
					<u><i>Solicitation Total</i></u>	\$3,924.00
	CAA-02-DQ #5929	2/14/2002	DQ	6	PROVIDENCE SUPPLIES	\$9,596.00
					<u><i>Solicitation Total</i></u>	\$9,596.00
	CAA-02-DQ #5938	4/3/2002	DQ	7	UNITED GLASSWARE & CHINA COMPANY	\$22,721.80
					<u><i>Solicitation Total</i></u>	\$22,721.80
	CAA-02-DQ #5942	5/10/2002	DQ	2	DMD STAINLESS FABRICATION INC MAX MARKETING	\$26,329.00 \$18,576.00
					<u><i>Solicitation Total</i></u>	\$44,905.00
	CAA-02-DQ #5945	4/19/2002	DQ	10	UNITED RESTAURANT SUPPLY INC	\$12,272.00
					<u><i>Solicitation Total</i></u>	\$12,272.00
	CAA-02-DQ #5946	4/22/2002	DQ	6	REFRIGERATION EQUIPMENT, INC.	\$9,508.70
					<u><i>Solicitation Total</i></u>	\$9,508.70
	CAA-02-DQ #5949	5/13/2002	DQ	7	KAMRAN AND CO INC	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	CAA-02-DQ #5951	5/7/2002	DQ	6	STAFFORD SMITH INC	\$17,549.00
					<u><i>Solicitation Total</i></u>	\$17,549.00
	CAA-02-DQ #5959	5/30/2002	DQ	5	UNITED GLASSWARE & CHINA COMPANY	\$21,890.00
					<u><i>Solicitation Total</i></u>	\$21,890.00
	CAA-02-DQ #5960	6/10/2002	DQ	2	GWB WELDING INC	\$5,480.00
					<u><i>Solicitation Total</i></u>	\$5,480.00
	CAA-02-DQ #5961	6/3/2002	DQ	6	EAST BAY RESTAURANT SUPPLY	\$7,175.00
					<u><i>Solicitation Total</i></u>	\$7,175.00
	CAA-02-DQ #5965	6/10/2002	DQ	6	UNITED RESTAURANT SUPPLY INC	\$7,150.00
					<u><i>Solicitation Total</i></u>	\$7,150.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #5974	6/20/2002	DQ	2	UNITED RESTAURANT SUPPLY INC	\$8,380.00
					<u><i>Solicitation Total</i></u>	\$8,380.00
	CAA-02-IFB #5870	9/7/2001	IFB	8	COLORADO RESTAURANT SUPPLY INC BULLER FIXTURE COMPANY	\$14,364.00 \$17,544.00
					<u><i>Solicitation Total</i></u>	\$31,908.00
	CAA-02-IFB #5877	9/27/2001	IFB	5	COLORADO RESTAURANT SUPPLY INC	\$27,527.00
					<u><i>Solicitation Total</i></u>	\$27,527.00
Furniture						
	CAA-02-DQ #2788	5/7/2002	DQ	8	APEX PINNACLE	\$13,770.00
					<u><i>Solicitation Total</i></u>	\$13,770.00
Grounds Maintenance/Landscape and Agriculture						
	CAA-02-DQ #0123	8/28/2001	DQ	2	DADANT & SONS INC	\$11,290.76
					<u><i>Solicitation Total</i></u>	\$11,290.76
	CAA-02-DQ #0141	2/11/2002	DQ	1	HOFFMAN BROTHERS	\$21,333.00
					<u><i>Solicitation Total</i></u>	\$21,333.00
	CAA-02-DQ #1571	7/10/2001	DQ	2	FERGUSON ENTERPRISES INC	\$18,368.60
					<u><i>Solicitation Total</i></u>	\$18,368.60
	CAA-02-DQ #1581	8/1/2001	DQ	3	FORT COLLINS WINLECTRIC CO	\$3,538.92
					<u><i>Solicitation Total</i></u>	\$3,538.92
	CAA-02-DQ #1582	8/17/2001	DQ	1	UNITED COMPANIES OF MESA COUNTY INC	\$8,660.00
					<u><i>Solicitation Total</i></u>	\$8,660.00
	CAA-02-DQ #1583	8/9/2001	DQ	3	TAYLOR FENCE CO OF PUEBLO	\$8,109.08
					<u><i>Solicitation Total</i></u>	\$8,109.08
	CAA-02-DQ #1586	8/29/2001	DQ	2	TIMBERLINE GARDENS INC.	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #1588	8/22/2001	DQ	2	VALCO INC	\$9,972.60
					<u><i>Solicitation Total</i></u>	\$9,972.60
	CAA-02-DQ #1589	8/17/2001	DQ	2	TEZAK HEAVY EQUIPMENT CO INC	\$4,500.00
					<u><i>Solicitation Total</i></u>	\$4,500.00
	CAA-02-DQ #1595	9/17/2001	DQ	4	KORBY'S SOD SERVICE	\$2,229.28
					<u><i>Solicitation Total</i></u>	\$2,229.28
	CAA-02-DQ #1596	9/11/2001	DQ	2	SCHMIDT CONSTRUCTION CO	\$8,550.00
					<u><i>Solicitation Total</i></u>	\$8,550.00
	CAA-02-DQ #1620	12/17/2001	DQ	3	AGRI SALES	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	CAA-02-DQ #1626	12/20/2001	DQ	1	KEETON INDUSTRIES, INC	\$18,424.60
					<u><i>Solicitation Total</i></u>	\$18,424.60
	CAA-02-DQ #1628	12/28/2001	DQ	2	KEETON INDUSTRIES, INC WORLDVIEW TRADING CO	\$8,546.45 \$8,720.00
					<u><i>Solicitation Total</i></u>	\$17,266.45
	CAA-02-DQ #1636-A	1/29/2002	DQ	2	FEED PRODUCTS	\$4,980.00
					<u><i>Solicitation Total</i></u>	\$4,980.00
	CAA-02-DQ #1637	1/28/2002	DQ	2	RANCH-WAY FEED MILLS	\$5,103.00
					<u><i>Solicitation Total</i></u>	\$5,103.00
	CAA-02-DQ #1639	1/31/2002	DQ	1	MCCUISTION AERIAL APPLICATORS INC	\$19,391.20
					<u><i>Solicitation Total</i></u>	\$19,391.20
	CAA-02-DQ #1656	3/11/2002	DQ	6	AMERICAN FERTILIZER CO INC CARSO INC	\$4,764.00 \$14,160.00
					<u><i>Solicitation Total</i></u>	\$18,924.00
	CAA-02-DQ #1671	4/12/2002	DQ	2	AMERICAN FERTILIZER CO INC	\$20,898.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$20,898.00
	CAA-02-DQ #1673	4/11/2002	DQ	2	FEED PRODUCTS INC	\$4,608.45
					<u><i>Solicitation Total</i></u>	\$4,608.45
	CAA-02-DQ #1674	4/18/2002	DQ	2	RANCH WAY FEED MILLS	\$10,800.00
					<u><i>Solicitation Total</i></u>	\$10,800.00
	CAA-02-DQ #1676	5/2/2002	DQ	2	RANCH-WAY FEED MILLS	\$7,300.00
					<u><i>Solicitation Total</i></u>	\$7,300.00
	CAA-02-DQ #1690	5/30/2002	DQ	1	RANCH WAY FEED MILLS	\$7,450.00
					<u><i>Solicitation Total</i></u>	\$7,450.00
	CAA-02-DQ #1694	6/6/2002	DQ	7	LAMAR AUTO PARTS	\$12,100.00
					<u><i>Solicitation Total</i></u>	\$12,100.00
	CAA-02-DQ #1697	6/14/2002	IFB	4	CPS DISTRIBUTORS INC TECHNOLOGY INTERNATIONAL INC	\$5,549.22 \$990.00
					<u><i>Solicitation Total</i></u>	\$6,539.22
	CAA-02-DQ #1703	6/14/2002	DQ	2	RANCH WAY FEED MILLS	\$4,301.01
					<u><i>Solicitation Total</i></u>	\$4,301.01
	CAA-02-DQ #1704	6/18/2002	DQ	1	AGRI SALES	\$9,750.00
					<u><i>Solicitation Total</i></u>	\$9,750.00
	CAA-02-DQ #2753	7/18/2001	DQ	2	PENROSE MFG.	\$9,950.00
					<u><i>Solicitation Total</i></u>	\$9,950.00
	CAA-02-DQ #3678	4/4/2002	DQ	3	SCHOGER INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-DQ #5863	7/18/2001	DQ	2	AL ORGANICS	\$5,151.00
					<u><i>Solicitation Total</i></u>	\$5,151.00
	CAA-02-DQ #5883	9/28/2001	DQ	3	JIRDON AGRI CHEMICALS INC	\$5,220.80

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #5883	9/28/2001	DQ	3	AMERICAN CLAY WORKS & SUPPLY	\$1,669.12
					<u><i>Solicitation Total</i></u>	\$6,889.92
	CAA-02-DQ #5893	10/16/2001	DQ	2	AGGREGATE INDUSTRIES INC-WEST CENTR	\$13,050.00
					<u><i>Solicitation Total</i></u>	\$13,050.00
	CAA-02-DQ #5904	12/6/2001	DQ	4	H MANNING COMPANY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-02-DQ #5935	3/11/2002	DQ	2	FRED C GLOECKNER & CO INC	\$7,489.00
					<u><i>Solicitation Total</i></u>	\$7,489.00
	CAA-02-DQ #8428	7/10/2001	DQ	2	Feed Products	\$4,851.00
					<u><i>Solicitation Total</i></u>	\$4,851.00
	CAA-02-DQ #8439	8/2/2001	DQ	2	Ranch-Way Feed Mills	\$3,600.00
					<u><i>Solicitation Total</i></u>	\$3,600.00
	CAA-02-DQ #8441	8/8/2001	DQ	2	Feed Products Inc	\$4,800.00
					<u><i>Solicitation Total</i></u>	\$4,800.00
	CAA-02-DQ #8454	8/29/2001	DQ	1	Agri Sales	\$9,550.00
					<u><i>Solicitation Total</i></u>	\$9,550.00
	CAA-02-DQ #8462	9/13/2001	DQ	2	FEED PRODUCTS INC	\$4,851.00
					<u><i>Solicitation Total</i></u>	\$4,851.00
	CAA-02-DQ #8465	10/4/2001	DQ	2	Ranch-Way Feed Mills	\$3,610.00
					<u><i>Solicitation Total</i></u>	\$3,610.00
	CAA-02-DQ #8466	10/4/2001	DQ	2	Feed Products	\$4,800.00
					<u><i>Solicitation Total</i></u>	\$4,800.00
	CAA-02-DQ #8471	10/22/2001	DQ	1	FEED PRODUCTS	\$4,851.00
					<u><i>Solicitation Total</i></u>	\$4,851.00
	CAA-02-DQ #8476	11/6/2001	DQ	1	RANCH-WAY INC	\$10,750.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$10,750.00
	CAA-02-DQ #8477	11/26/2001	DQ	1	AGRI SALES	\$9,750.00
					<u>Solicitation Total</u>	\$9,750.00
	CAA-02-DQ# 8463	9/13/2001	DQ	1	RANCH-WAY FEEDS	\$8,300.00
					<u>Solicitation Total</u>	\$8,300.00
	CAA-02-IFB #1578	8/3/2001	DQ	1	BOSS COMPOST	\$62,475.00
					<u>Solicitation Total</u>	\$62,475.00
	CAA-02-IFB #1587	8/21/2001	IFB	4	MAKCO PIPE & STEEL MIDSTATE STEEL CORPORATION	\$4,594.20 \$27,869.00
					<u>Solicitation Total</u>	\$32,463.20
	CAA-02-IFB #1591	10/15/2001	IFB	5	PERFORMANCE FENCE	\$230,111.61
					<u>Solicitation Total</u>	\$230,111.61
	CAA-02-IFB #1655	3/11/2002	IFB	2	SONNY'S HOME CENTER INC UNITED GREEN MARK INC	\$21,875.41 \$5,226.60
					<u>Solicitation Total</u>	\$27,102.01
	CAA-02-IFB #3673	12/6/2001	IFB	6	IDLER FARMS	\$312,500.00
					<u>Solicitation Total</u>	\$312,500.00
	CAA-02-IFB #5900	11/8/2001	IFB	2	VERMEER SALES & SERVICE OF COLO INC	\$27,621.00
					<u>Solicitation Total</u>	\$27,621.00
	CAA-02-IFB #8432	8/7/2001	IFB	3	THOMAS R SIKES Colorado Hay Co Inc	\$35,700.00 \$11,850.00
					<u>Solicitation Total</u>	\$47,550.00
	CAA-02-IFB #8437	8/15/2001	IFB	4	JKR FARMS INC	\$500,000.00
					<u>Solicitation Total</u>	\$500,000.00
	CAA-02-IFB #8438	8/15/2001	IFB	3	WAGGONER TRUCKING	\$387,500.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

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					<u><i>Solicitation Total</i></u>	\$387,500.00
	CAA-02-YB #0254	6/20/2001	IFB	1	Nichols Dairy Inc	\$900,000.00
					<u><i>Solicitation Total</i></u>	\$900,000.00
Janitorial Services and Supplies/Laundry						
	CAA-02-DQ #1570	7/9/2001	DQ	1	WASTE MANAGEMENT OF COLORADO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Equipment - Furniture and Supplies						
	CAA-02-DQ #8448	8/24/2001	DQ	3	ARMSTRONG MEDICAL INDUSTRIES INC	\$5,189.60
					<u><i>Solicitation Total</i></u>	\$5,189.60
Law Enforcement - Security and Safety Equipment and Supplies						
	CAA-01-DQ #8423	7/17/2001	DQ	6	BSN Sports Gall's Inc	\$5,720.00 \$2,408.75
					<u><i>Solicitation Total</i></u>	\$8,128.75
	CAA-02-DQ #1609	11/20/2001	DQ	9	GSI LAW ENFORCEMENT GALL'S INC	\$3,348.57 \$536.25
					<u><i>Solicitation Total</i></u>	\$3,884.82
	CAA-02-DQ #2775	1/31/2002	DQ	2	MORSE WATCHMANS INC	\$9,723.75
					<u><i>Solicitation Total</i></u>	\$9,723.75
	CAA-02-DQ #8456	9/24/2001	DQ	1	INTERMOUNTAIN LOCK & SUPPLY	\$7,733.69
					<u><i>Solicitation Total</i></u>	\$7,733.69
	CAA-02-DQ #8469	10/18/2001	DQ	3	ESSENTIAL SAFETY PRODUCTS	\$20,160.00
					<u><i>Solicitation Total</i></u>	\$20,160.00
	CAA-02-DQ #8470	10/18/2001	DQ	4	NORMENT SECURITY GROUP INC	\$2,734.00
					<u><i>Solicitation Total</i></u>	\$2,734.00
	CAA-02-DQ #8487	12/11/2001	DQ	7	Gall's, Inc.	\$4,237.81

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

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					<u><i>Solicitation Total</i></u>	\$4,237.81
	CAA-02-DQ #8496	1/18/2002	DQ	5	WHEATLAND FIRE EQUIPMENT	\$22,086.00
					<u><i>Solicitation Total</i></u>	\$22,086.00
	CAA-02-DQ #8497	1/18/2002	DQ	5	OMB POLICE SUPPLY	\$6,757.60
					<u><i>Solicitation Total</i></u>	\$6,757.60
	CAA-02-DQ #8498	1/18/2002	DQ	2	US TESTING EQUIPMENT LTD	\$4,978.80
					<u><i>Solicitation Total</i></u>	\$4,978.80
	CAA-02-DQ #8499	1/31/2002	DQ	16	NU*CRISP IMAGE APPAREL	\$5,597.60
					<u><i>Solicitation Total</i></u>	\$5,597.60
	CAA-02-DQ #8501	4/3/2002	DQ	4	NEVES UNIFORMS INCORPORATED	\$719.50
					GALL'S INC	\$2,105.94
					GENESIS DIRECT LLC	\$10,032.50
					OMB POLICE SUPPLY	\$1,262.37
					<u><i>Solicitation Total</i></u>	\$14,120.31
	CAA-02-DQ #8502	2/6/2002	DQ	4	ATD-AMERICAN CO	\$4,972.65
					<u><i>Solicitation Total</i></u>	\$4,972.65
	CAA-02-DQ #8504	2/8/2002	DQ	2	CLARK SECURITY PRODUCTS CORP	\$7,868.30
					<u><i>Solicitation Total</i></u>	\$7,868.30
	CAA-02-DQ #8505	2/21/2002	DQ	3	Gall's, Inc	\$5,683.90
					<u><i>Solicitation Total</i></u>	\$5,683.90
	CAA-02-DQ #8508	3/18/2002	DQ	3	Brownell's Inc	\$5,839.50
					<u><i>Solicitation Total</i></u>	\$5,839.50
	CAA-02-DQ #8513	3/29/2002	DQ	2	CZ INCORPORATED	\$6,361.64
					<u><i>Solicitation Total</i></u>	\$6,361.64
	CAA-02-DQ #8527	5/21/2002	DQ	7	Aardvark Tactical	\$3,125.00
					GGSA INC	\$1,485.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

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	CAA-02-DQ #8527	5/21/2002	DQ	7	Gall's Inc	\$871.90
					BOTACH TACTICAL	\$1,722.50
					NEVES UNIFORMS INCORPORATED	\$595.00
					GENESIS DIRECT LLC	\$693.40
					<u><i>Solicitation Total</i></u>	\$8,492.80
	CAA-02-DQ#8461	9/24/2001	DQ	4	CLARK SECURITY PRODUCTS CORP	\$4,684.25
					<u><i>Solicitation Total</i></u>	\$4,684.25
	CAA-02-IFB #8453	9/12/2001	IFB	9	WESTERN DETENTION PRODUCTS	\$17,184.00
					<u><i>Solicitation Total</i></u>	\$17,184.00
	CAA-02-IFB #8464	11/13/2001	IFB	1	GRINNELL FIRE PROTECTION SYSTEMS CO	\$28,223.00
					<u><i>Solicitation Total</i></u>	\$28,223.00
	CAA-02-IFB #8526	5/24/2002	IFB	2	DIGATRON INC	\$45,156.99
					<u><i>Solicitation Total</i></u>	\$45,156.99
	CAA-02-IFB #8528	6/4/2002	IFB	1	ESSENTIAL SAFETY PRODUCTS	\$31,330.00
					<u><i>Solicitation Total</i></u>	\$31,330.00
	CAA-02-IFB #8531	6/18/2002	IFB	4	DIGATRON INC	\$44,395.69
					<u><i>Solicitation Total</i></u>	\$44,395.69
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	CAA-02-DQ #2765	11/16/2001	DQ	6	AVSC	\$4,599.05
					DENTAL HEALTH PRODUCTS, INC.	\$5,599.13
					PATTERSON DENTAL SUPPLY INC	\$596.00
					<u><i>Solicitation Total</i></u>	\$10,794.18
	CAA-02-DQ #8429	7/25/2001	DQ	3	Patterson Dental Supply	\$7,112.55
					HENRY SCHEIN INC	\$8,176.11
					<u><i>Solicitation Total</i></u>	\$15,288.66
	CAA-02-DQ #8430	7/16/2001	DQ	2	PATTERSON DENTAL SUPPLY INC	\$4,680.00
					<u><i>Solicitation Total</i></u>	\$4,680.00

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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-02-DQ #8445	9/10/2001	DQ	4	BECKER PARKIN DENTAL SUPPLY CI INC HENRY SCHEIN INC PATTERSON DENTAL COMPANY	\$4,563.87 \$1,703.52 \$895.70
					<u><i>Solicitation Total</i></u>	\$7,163.09
	CAA-02-DQ #8451	8/27/2001	DQ	1	DISCOUNT MEDICAL SUPPLY	\$5,840.00
					<u><i>Solicitation Total</i></u>	\$5,840.00
	CAA-02-DQ #8467	10/4/2001	DQ	2	Ranch-Way Feed Mills	\$5,400.00
					<u><i>Solicitation Total</i></u>	\$5,400.00
	CAA-02-DQ #8479	12/7/2001	DQ	8	Henry Schein, Inc BECKER PARKIN DENTAL SUPPLY CI INC Dental Health Products Inc	\$1,616.36 \$1,157.53 \$1,470.74
					<u><i>Solicitation Total</i></u>	\$4,244.63
	CAA-02-DQ #8482	11/30/2001	DQ	2	Ranch-Way Feed Mills	\$7,190.00
					<u><i>Solicitation Total</i></u>	\$7,190.00
	CAA-02-DQ #8483	12/5/2001	DQ	5	PHYSICIAN SALES & SERVICE	\$9,172.00
					<u><i>Solicitation Total</i></u>	\$9,172.00
	CAA-02-DQ #8509	3/29/2002	DQ	2	Henry Schein, Inc.	\$8,195.52
					<u><i>Solicitation Total</i></u>	\$8,195.52
	CAA-02-DQ #8515	4/15/2002	DQ	2	LOMBART INSTRUMENT COMPANY	\$10,871.00
					<u><i>Solicitation Total</i></u>	\$10,871.00
	CAA-02-DQ #8519	4/18/2002	DQ	2	DOCTORS SUPPLY INC	\$8,676.14
					<u><i>Solicitation Total</i></u>	\$8,676.14
	CAA-02-DQ #8520	5/14/2002	DQ	7	HENRY SCHEIN INC BECKER PARKIN DENTAL SUPPLY CI INC PATTERSON DENTAL SUPPLY INC Dentserve	\$836.10 \$808.87 \$1,089.95 \$2,283.94
					<u><i>Solicitation Total</i></u>	\$5,018.86



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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-02-DQ #8521	6/18/2002	DQ	8	PARA SCIENTIFIC COMPANY	\$1,047.14
					MOORE MEDICAL CORP	\$2,534.93
					AMERICAN VETERINARY SUPPLY CORP	\$3,750.51
					RED LINE MEDICAL SUPPLY INC	\$376.99
					KELLER MEDICAL SPECIALTIES PRODUCT	\$417.80
					HENRY SCHEIN INC	\$285.63
					PRODUCTS UNLIMITED INC	\$1,656.52
					OFFSHORE MEDICAL GROUP INC	\$3,402.40
					<u><i>Solicitation Total</i></u>	\$13,471.92
	CAA-02-DQ #8522	5/22/2002	DQ	4	JOE KLEIN DS, INC.	\$5,295.57
					HENRY SCHEIN, INC.	\$6,867.53
					PATTERSON DENTAL SUPPLY INC	\$630.00
					<u><i>Solicitation Total</i></u>	\$12,793.10
	CAA-02-DQ #8524	6/10/2002	DQ	9	DENTAL HEALTH PRODUCTS INC	\$2,289.92
					<u><i>Solicitation Total</i></u>	\$2,289.92
	CAA-02-DQ #8525	6/4/2002	DQ	8	BECKER PARKIN DENTAL SUPPLY CI INC	\$1,660.80
					HENRY SCHEIN INC	\$1,297.43
					<u><i>Solicitation Total</i></u>	\$2,958.23
	CAA-02-IFB #8433	8/15/2001	IFB	1	FRESENIUS USA	\$79,767.00
					<u><i>Solicitation Total</i></u>	\$79,767.00
	CAA-02-IFB #8455	10/11/2001	IFB	1	INTERIM PHYSICIANS	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-02-IFB #8468	11/28/2001	IFB	1	SMCRX INC	\$52,500.00
					<u><i>Solicitation Total</i></u>	\$52,500.00
	CAA-02-YB #0209	8/2/2001	IFB	2	X-RAY SPECIALTIES CO	\$4,942.04
					<u><i>Solicitation Total</i></u>	\$4,942.04
	CAA-02-YB #0212	8/17/2001	IFB	11	PHYSICIAN SALES & SERVICE	\$623.40
					OFFSHORE MEDICAL GROUP INC	\$3,921.00
					HENRY SCHEIN INC	\$4,625.20

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-YB #0212	8/17/2001	IFB	11	CENTENNIAL SALES DOCTORS SUPPLY INC	\$4,273.50 \$3,382.40
					<u><i>Solicitation Total</i></u>	\$16,825.50
	CAA-02-YB #0215	8/2/2001	IFB	1	X-RAY SPECIALTIES CO	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	CAA-02-YB #0232	8/2/2001	IFB	1	X-RAY SPECIALTIES CO	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	CAA-02-YB #0250	7/2/2001	IFB	3	THE BUTLER COMPANY MOUNTAIN VET SUPPLY INC	\$57,500.00 \$57,500.00
					<u><i>Solicitation Total</i></u>	\$115,000.00
	CAA-02-YB #0253	7/31/2001	IFB	2	X-RAY SPECIALTIES CO	\$16,269.95
					<u><i>Solicitation Total</i></u>	\$16,269.95
	CAA-02-YB #0256	8/21/2001	IFB	1	SYVA COMPANY	\$128,058.00
					<u><i>Solicitation Total</i></u>	\$128,058.00
	CAA-02-YB #0257	6/20/2001	IFB	3	Dairy Specialists LLC	\$12,074.00
					<u><i>Solicitation Total</i></u>	\$12,074.00
	CAA-02-YB #0258	6/20/2001	IFB	3	Dairy Specialists, LLC	\$2,179.05
					<u><i>Solicitation Total</i></u>	\$2,179.05
	CAA-03-DQ #8535	6/28/2002	DQ	4	DOCTOR'S SUPPLY INC	\$2,838.75
					<u><i>Solicitation Total</i></u>	\$2,838.75
	CAA-03-IFB # YB350	6/20/2002	IFB	8	THE BUTLER COMPANY MOUNTAIN VET SUPPLY INC MCKESSON/GENERAL MEDICAL	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-03-IFB #YB357	6/17/2002	IFB	4	DAIRY SPECIALISTS LLC	\$11,342.00
					<u><i>Solicitation Total</i></u>	\$11,342.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Office Equipment and Supplies						
	CAA-02-DQ #1634	2/1/2002	DQ	4	COLORADO CONTAINER CORPORATION	\$4,872.00
					<u><i>Solicitation Total</i></u>	\$4,872.00
	CAA-02-DQ #1707	6/25/2002	DQ	9	ROCKY MOUNTAIN PACKAGING	\$14,102.50
					<u><i>Solicitation Total</i></u>	\$14,102.50
	CAA-02-DQ #2763	10/22/2001	DQ	1	BUSINESS MACHINES INC	\$19,498.00
					<u><i>Solicitation Total</i></u>	\$19,498.00
	CAA-02-DQ #2768	12/3/2001	DQ	7	NEOPOST INC BUSINESS MACHINES INC	\$6,684.00 \$2,358.00
					<u><i>Solicitation Total</i></u>	\$9,042.00
	CAA-02-DQ #8450	8/22/2001	DQ	3	ROCKY MOUNTAIN PACKAGING	\$17,474.00
					<u><i>Solicitation Total</i></u>	\$17,474.00
	CAA-02-DQ#1678	5/10/2002	DQ	3	BULK PAK USA CORPORATION	\$3,840.00
					<u><i>Solicitation Total</i></u>	\$3,840.00
	CAA-02-IFB #1683	5/31/2002	IFB	1	PLASCON INC	\$153,900.00
					<u><i>Solicitation Total</i></u>	\$153,900.00
	CAA-02-IFB #1686	5/31/2002	IFB	3	MAIL-WELL ENVELOPE	\$150,806.62
					<u><i>Solicitation Total</i></u>	\$150,806.62
	CAA-02-YB #0225	6/22/2001	IFB	11	BRC/HARRIS INC	\$9,847.50
					<u><i>Solicitation Total</i></u>	\$9,847.50
Printing Equipment and Supplies						
	CAA-02-DQ #0130	12/6/2001	DQ	2	NEW HERMES INC	\$20,913.35
					<u><i>Solicitation Total</i></u>	\$20,913.35
	CAA-02-DQ #0144	3/21/2002	DQ	5	ONE SOURCE INDUSTRIES	\$4,896.50
					<u><i>Solicitation Total</i></u>	\$4,896.50

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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-02-DQ #0157	6/7/2002	DQ	7	VON HOFFMAN CORPORATION	\$38,236.00
					<u><i>Solicitation Total</i></u>	\$38,236.00
	CAA-02-IFB #1604	10/15/2001	IFB	4	BRC/HARRIS INC	\$24,995.00
					<u><i>Solicitation Total</i></u>	\$24,995.00
	CAA-02-YB #0205	1/8/2002	IFB	4	VALLEY LITHO SUPPLY COMPANY	\$0.00
					AB DICK COMPANY	\$0.00
					XPEDX	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-YB #0217	7/3/2001	IFB	2	NATIONWIDE PAPERS	\$12,000.00
					XPEDX	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$47,000.00
	CAA-02-YB #0217-1	12/19/2001	IFB	2	XPEDX	\$35,000.00
					NATIONWIDE PAPERS	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-02-YB #0218	7/3/2001	IFB	2	XPEDX	\$50,000.00
					NATIONWIDE PAPER COMPANY	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	CAA-02-YB #0218-1	12/19/2001	IFB	2	XPEDX	\$10,000.00
					NATIONWIDE PAPERS	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Road and Bridge Materials						
	CAA-02-DQ #1575	7/18/2001	DQ	1	ACA PRODUCTS INC	\$6,750.00
					<u><i>Solicitation Total</i></u>	\$6,750.00
	CAA-02-DQ #1606	10/18/2001	DQ	2	LEONE SAND & GRAVEL REDI-MIX	\$6,320.00
					<u><i>Solicitation Total</i></u>	\$6,320.00
	CAA-02-DQ #1614	11/30/2001	DQ	1	MCATEE PAVING CO	\$13,250.00
					<u><i>Solicitation Total</i></u>	\$13,250.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #1615	11/28/2001	DQ	5	TEZAK HEAVY EQUIPMENT CO INC	\$9,380.00
					<u><i>Solicitation Total</i></u>	\$9,380.00
	CAA-02-DQ #1629	1/4/2002	DQ	3	TEZAK HEAVY EQUIPMENT CO INC	\$10,605.00
					<u><i>Solicitation Total</i></u>	\$10,605.00
	CAA-02-DQ #1631	2/12/2002	DQ	1	SPACCAMONTI EXCAVATING, INC	\$27,721.00
					<u><i>Solicitation Total</i></u>	\$27,721.00
	CAA-02-DQ #1632	1/15/2002	DQ	3	COLLEY GRAVEL CO	\$13,450.00
					<u><i>Solicitation Total</i></u>	\$13,450.00
	CAA-02-DQ #1675	4/19/2002	DQ	3	CARDER INC	\$32,960.00
					<u><i>Solicitation Total</i></u>	\$32,960.00
	CAA-02-DQ #1693	6/6/2002	DQ	1	VANCE BROS INC	\$5,733.00
					<u><i>Solicitation Total</i></u>	\$5,733.00
	CAA-02-DQ #2760	9/24/2001	DQ	4	A BLASI & SON TRUCKING & EARTHMOVING,	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	CAA-02-DQ #5886	9/28/2001	DQ	2	PIONEER SAND CO INC	\$5,250.00
					<u><i>Solicitation Total</i></u>	\$5,250.00
	CAA-02-DQ #5967	6/13/2002	DQ	1	WESTERN MOBILE SOUTHERN INC	\$7,389.00
					<u><i>Solicitation Total</i></u>	\$7,389.00
	CAA-02-DQ #5969	6/20/2002	DQ	2	LEONE READY MIX LLC	\$11,648.00
					<u><i>Solicitation Total</i></u>	\$11,648.00
Services						
	CAA-01-IFB #5858	7/11/2001	IFB	1	David Fraterelli	\$33,280.00
					<u><i>Solicitation Total</i></u>	\$33,280.00
	CAA-01-RFP #6174	1/18/2001	RFP	4	GILLESPIE, EDD C	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00

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## ***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-01-RFP #6179	4/16/2001	RFP	3	UNIV OF CO HEALTH SCIENCES CTR	\$350,000.00
					<u><i>Solicitation Total</i></u>	\$350,000.00
	CAA-01-RFP #6181	6/26/2001	RFP	2	NATIONAL DEVELOPMENT & RESEARCH	\$60,033.00
					<u><i>Solicitation Total</i></u>	\$60,033.00
	CAA-01-RFP #6184	5/7/2001	RFP	4	QS NURSES CORPORATION TRAVELING NURSES OF COLORADO SPRING	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-01-RFP #6186	8/13/2001	RFP	1	HEALTHCARE SECURITY SERVICES	\$75,430.00
					<u><i>Solicitation Total</i></u>	\$75,430.00
	CAA-02-DQ #5881	9/21/2001	DQ	5	DIRT-N-IRON, INC	\$14,444.00
					<u><i>Solicitation Total</i></u>	\$14,444.00
	CAA-02-DQ #5884	10/10/2001	DQ	2	KB SOLUTIONS INC	\$21,703.00
					<u><i>Solicitation Total</i></u>	\$21,703.00
	CAA-02-DQ #5907	4/5/2002	DQ	6	INTEGRA JOSEPH FARBER & CO	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
	CAA-02-DQ #5930	5/7/2002	DQ	4	MAXON PLUS	\$24,999.00
					<u><i>Solicitation Total</i></u>	\$24,999.00
	CAA-02-DQ #8440	8/14/2001	DQ	1	PURE WATER SOLUTIONS INC	\$6,676.00
					<u><i>Solicitation Total</i></u>	\$6,676.00
	CAA-02-DQ #8443	8/22/2001	DQ	1	Northwest Toxicology	\$10,700.00
					<u><i>Solicitation Total</i></u>	\$10,700.00
	CAA-02-DQ #8472	11/5/2001	DQ	3	WESTPLAINS ENERGY	\$4,362.03
					<u><i>Solicitation Total</i></u>	\$4,362.03
	CAA-02-IFB #0237	12/19/2001	IFB	2	CAPPADONA'S FAMILY SERVICES	\$0.00
					<u><i>Solicitation Total</i></u>	\$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>
	CAA-02-IFB #5872	9/13/2001	IFB	9	DOCUTEK INC	\$58,884.62
					<u><i>Solicitation Total</i></u>	\$58,884.62
	CAA-02-IFB #8434	8/27/2001	IFB	2	GRINNELL FIRE PROTECTION SYSTEMS CO	\$23,260.00
					<u><i>Solicitation Total</i></u>	\$23,260.00
	CAA-02-IFB #8435	8/30/2001	IFB	3	VANISE SECURITY SYSTEMS INC	\$28,550.00
					<u><i>Solicitation Total</i></u>	\$28,550.00
	CAA-02-IFB #YB0266	10/2/2001	IFB	1	Stericycle, Inc.	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	CAA-02-RFP #6188	11/1/2001	RFP	2	DCCCA INC	\$45,743.00
					<u><i>Solicitation Total</i></u>	\$45,743.00
	CAA-02-RFP #6190	2/1/2002	RFP	1	Naropa University	\$158,000.00
					<u><i>Solicitation Total</i></u>	\$158,000.00
	CAA-02-RFP #6191	2/15/2002	RFP	3	ADDICTION RECOVERY PROGRAMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-YB #0222	4/22/2002	IFB	3	CUSTOM PEST CONTROL	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-YB #0240	7/3/2001	IFB	3	ENGLEWOOD TRANSFER STATION	\$9,503.88
					<u><i>Solicitation Total</i></u>	\$9,503.88
	CAA-02-YB #0241	7/26/2001	IFB	3	BFI	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	CAA-02-YB #0244	12/6/2001	IFB	1	PMV, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-YB #0249	9/14/2001	IFB	2	MARICKS WASTE DISPOSAL INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-02-YB #0264	6/18/2001	IFB	2	WASTE MANAGEMENT OF COLORADO	\$0.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$0.00
	CAA-03-YB #0365	6/13/2002	IFB	3	CUSTOM PEST CONTROL	\$7,320.00
					<u>Solicitation Total</u>	\$7,320.00
	CAA-99-IFB #9933	2/26/2001	IFB	1	BFI	\$11,393.00
					<u>Solicitation Total</u>	\$11,393.00
	CAA-99-IFB #9962	2/26/2001	IFB	2	McCOY, WALTER dba CUSTOM PEST CONTR	\$2,136.00
					<u>Solicitation Total</u>	\$2,136.00
Telecommunications and Electronics						
	CAA-01-DQ #8421	7/13/2001	DQ	3	SAI COMPUTERS	\$7,090.20
					<u>Solicitation Total</u>	\$7,090.20
	CAA-02-DQ #1667	4/5/2002	DQ	2	PREMISYS SUPPORT GROUP INC	\$7,875.00
					<u>Solicitation Total</u>	\$7,875.00
	CAA-02-DQ #5937	3/25/2002	DQ	17	M&M COMPUTERS	\$2,350.00
					<u>Solicitation Total</u>	\$2,350.00
	CAA-02-DQ #8449	8/28/2001	DQ	9	Creative Communications	\$10,885.00
					<u>Solicitation Total</u>	\$10,885.00
	CAA-02-DQ #8457	9/12/2001	DQ	13	COMPUTER CABLING PRODUCTS INT'L INC	\$11,120.00
					<u>Solicitation Total</u>	\$11,120.00
	CAA-02-DQ #8460	9/24/2001	DQ	11	WIRE ONE TECHNOLOGIES	\$8,045.00
					<u>Solicitation Total</u>	\$8,045.00
	CAA-02-DQ #8473	10/29/2001	DQ	14	REXEL-RYALL	\$9,853.50
					<u>Solicitation Total</u>	\$9,853.50
	CAA-02-DQ #8474	11/6/2001	DQ	5	NATIVE AMERICAN SYSTEMS INC	\$7,169.58
					<u>Solicitation Total</u>	\$7,169.58
	CAA-02-DQ #8475	11/7/2001	DQ	1	MOUNTAIN POWER COMMUNICATIONS INC	\$8,288.36



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					<u><i>Solicitation Total</i></u>	\$8,288.36
	CAA-02-DQ #8480	12/17/2001	DQ	7	B & L Telecom Products	\$3,389.00
					<u><i>Solicitation Total</i></u>	\$3,389.00
	CAA-02-DQ #8489	1/31/2002	DQ	2	MOUNTAIN POWER COMMUNICATIONS INC	\$8,466.38
					<u><i>Solicitation Total</i></u>	\$8,466.38
	CAA-02-DQ #8491	1/9/2002	DQ	3	CLOSED CIRCUIT PRODUCTS OF AMERICA	\$9,306.00
					<u><i>Solicitation Total</i></u>	\$9,306.00
	CAA-02-DQ #8494	1/3/2002	DQ	3	REXEL-RYALL	\$21,199.78
					<u><i>Solicitation Total</i></u>	\$21,199.78
	CAA-02-DQ #8500	2/1/2002	DQ	11	NORTH AMERICAN VIDEO	\$29,560.00
					<u><i>Solicitation Total</i></u>	\$29,560.00
	CAA-02-DQ #8506	3/12/2002	DQ	3	Data Management Incorporated	\$8,041.00
					<u><i>Solicitation Total</i></u>	\$8,041.00
	CAA-02-DQ #8507	3/28/2002	DQ	4	GRAYBAR ELECTRIC CO INC	\$23,758.27
					<u><i>Solicitation Total</i></u>	\$23,758.27
	CAA-02-DQ #8516	5/1/2002	DQ	8	WIRE ONE TECHNOLOGIES	\$12,278.00
					<u><i>Solicitation Total</i></u>	\$12,278.00
	CAA-02-DQ #8517	4/22/2002	DQ	7	PROGRESSIVE TECHNOLOGIES INC	\$6,930.00
					<u><i>Solicitation Total</i></u>	\$6,930.00
	CAA-02-DQ #8523	5/21/2002	DQ	3	COMPUCOM FEDERAL SYS	\$15,315.75
					<u><i>Solicitation Total</i></u>	\$15,315.75
	CAA-02-DQ #8530	6/5/2002	DQ	1	DATA MANAGEMENT INCORPORATED	\$5,759.00
					<u><i>Solicitation Total</i></u>	\$5,759.00
	CAA-02-DQ #8533	6/13/2002	DQ	9	NORTH AMERICAN VIDEO	\$7,380.00

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					<u><i>Solicitation Total</i></u>	\$7,380.00
	CAA-02-IFB #2774	2/13/2002	IFB	8	LANTANA COMMUNICATIONS	\$40,336.75
					<u><i>Solicitation Total</i></u>	\$40,336.75
	CAA-02-IFB #8459	11/1/2001	IFB	5	IKON OFFICE SOLUTIONS TECHNOLOGY SV	\$115,018.89
					<u><i>Solicitation Total</i></u>	\$115,018.89
	CAA-02-IFB #8518	5/1/2002	IFB	5	North American Communications Resources	\$137,158.25
					<u><i>Solicitation Total</i></u>	\$137,158.25
	CAA-02-IFB #8529	6/12/2002	IFB	23	WIRE ONE TECHNOLOGIES	\$43,035.00
					<u><i>Solicitation Total</i></u>	\$43,035.00
Textiles - Clothing & Flags						
	CAA-02-DQ #0119	7/25/2001	DQ	3	AMTEX	\$3,960.00
					<u><i>Solicitation Total</i></u>	\$3,960.00
	CAA-02-DQ #0142	3/18/2002	DQ	6	ATLANTIC TEXTILES CO	\$15,535.00
					<u><i>Solicitation Total</i></u>	\$15,535.00
	CAA-02-IFB #0120	8/14/2001	IFB	2	FOX RICH TEXTILES KEITHE BISNETT TEXTILES, INC.	\$33,850.00 \$15,900.00
					<u><i>Solicitation Total</i></u>	\$49,750.00
	CAA-02-IFB #0122	9/14/2001	IFB	6	ATLANTIC TEXTILES CO	\$34,867.50
					<u><i>Solicitation Total</i></u>	\$34,867.50
	CAA-02-IFB #0125	10/22/2001	IFB	6	GLASER MILLS INC CARSON MILLS INC	\$14,750.00 \$45,360.00
					<u><i>Solicitation Total</i></u>	\$60,110.00
	CAA-02-IFB #0132	12/24/2001	IFB	6	KEITHE BISNETT TEXTILES, INC.	\$41,775.00
					<u><i>Solicitation Total</i></u>	\$41,775.00
	CAA-02-IFB #0133	12/28/2001	IFB	9	J WEINSTEIN & SONS INC	\$20,100.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Corrections***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$20,100.00
	CAA-02-IFB #0143	3/19/2002	IFB	13	TABB TEXTILE COMPANY INC	\$32,500.00
					<u><i>Solicitation Total</i></u>	\$32,500.00
	CAA-02-IFB #0201 YB	2/26/2002	IFB	9	UNIFORMS MFG INC HEALTHMASTER INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-YB #0224	9/5/2001	IFB	1	FUTURE FOAM	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Vehicles/Transportation & Automotive Supplies & Tools						
	CAA-01-IFB #2734	6/25/2001	IFB	2	TRANSWEST TRUCKS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-01-IFB #2740	6/25/2001	IFB	3	PACLEASE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-02-DQ #1601	10/4/2001	DQ	3	BALANDA EQUIPMENT INC	\$5,892.66
					<u><i>Solicitation Total</i></u>	\$5,892.66
	CAA-02-DQ #1602	9/21/2001	DQ	3	ARKANSAS VALLEY DIESEL SERVICE	\$6,856.50
					<u><i>Solicitation Total</i></u>	\$6,856.50
	CAA-02-DQ #1616	12/10/2001	DQ	4	LAYTON TRUCK EQUIPMENT CO LLC	\$10,125.00
					<u><i>Solicitation Total</i></u>	\$10,125.00
	CAA-02-DQ #1641	2/4/2002	DQ	2	FARMERS NEW HOLLAND INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-02-DQ #1642	2/22/2002	DQ	4	AHR AMERICAN HIGH REACH	\$13,605.00
					<u><i>Solicitation Total</i></u>	\$13,605.00
	CAA-02-DQ #1646 A	2/22/2002	DQ	2	RUSLER IMPLEMENT CO	\$23,150.00
					<u><i>Solicitation Total</i></u>	\$23,150.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ #1651	2/25/2002	DQ	9	AHR LIFT TRUCK DIVISION	\$14,518.51
					<u><i>Solicitation Total</i></u>	\$14,518.51
	CAA-02-DQ #1652	2/27/2002	DQ	2	RUSLER IMPLEMENT CO	\$43,000.00
					<u><i>Solicitation Total</i></u>	\$43,000.00
	CAA-02-DQ #1668	4/19/2002	DQ	9	TRACK II MARKETING INC	\$27,985.00
					<u><i>Solicitation Total</i></u>	\$27,985.00
	CAA-02-DQ #2757	7/31/2001	DQ	2	RUSH TRUCK CENTER	\$5,885.40
					<u><i>Solicitation Total</i></u>	\$5,885.40
	CAA-02-DQ #2771	12/19/2001	DQ	2	CANON CITY TRUE VALUE	\$4,600.00
					<u><i>Solicitation Total</i></u>	\$4,600.00
	CAA-02-DQ #2776	2/14/2002	DQ	6	POWER SERVICE OF COLORADO INC HYDRO ENGINEERING INC	\$7,705.00 \$2,940.56
					<u><i>Solicitation Total</i></u>	\$10,645.56
	CAA-02-DQ #2782	4/4/2002	DQ	1	COMMERCIAL TRUCK SALES INC	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
	CAA-02-DQ #2784	4/18/2002	DQ	3	STEWART & STEVENSON POWER INC	\$13,820.32
					<u><i>Solicitation Total</i></u>	\$13,820.32
	CAA-02-DQ #2790	6/7/2002	DQ	1	WILLIAMS SCOTSMAN	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-02-DQ #2793	6/3/2002	DQ	4	CANON CITY TRUE VALUE	\$6,160.00
					<u><i>Solicitation Total</i></u>	\$6,160.00
	CAA-02-IFB #1618	12/31/2001	IFB	5	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$35,115.00
					<u><i>Solicitation Total</i></u>	\$35,115.00
	CAA-02-IFB #1647	2/22/2002	IFB	11	UNIVERSAL TRACTOR COMPANY	\$26,900.00
					<u><i>Solicitation Total</i></u>	\$26,900.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-IFB #1649	3/11/2002	IFB	4	B&G EQUIPMENT INC	\$41,750.00
					<u><i>Solicitation Total</i></u>	\$41,750.00
	CAA-02-IFB #1664	4/11/2002	IFB	2	RUSLER IMPLEMENT CO	\$49,950.00
					<u><i>Solicitation Total</i></u>	\$49,950.00
	CAA-02-YB #0226	4/30/2002	IFB	8	COLORADO MACHINERY	\$0.00
					HERTZ EQUIPMENT RENTAL CORPORATION	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					POWER MOTIVE CORP	\$0.00
					UNIVERSAL TRACTOR COMPANY	\$0.00
					WAGNER RENTS	\$0.00
					UNITED RENTALS INC	\$0.00
					POWER EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-03-IFB # YB1700	6/21/2002	IFB	11	COLORADO MACHINERY	\$0.00
					HERTZ EQUIPMENT RENTAL CORPORATION	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					POWER EQUIPMENT CO	\$0.00
					POWER MOTIVE CORP	\$0.00
					RENTAL SERVICE CORPORATION USA, INC	\$0.00
					UNITED RENTALS INC	\$0.00
					UNIVERSAL TRACTOR COMPANY	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Windows / Floor Coverings and Art Objects						
	CAA-02-DQ #2792	6/10/2002	DQ	1	P&A PAINTING & COMMERCIAL FLOOR COV	\$17,456.00
					<u><i>Solicitation Total</i></u>	\$17,456.00
					<u><i>Agency Total</i></u>	\$11,107,920.18

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Food						
	CAA-00-IFB #7517	7/19/2000	IFB	7	FOOD MARKETING GROUP INC	\$12,716.10
					FEDERAL FRUIT & PRODUCE CO INC	\$7,275.10
					SARA SAUSAGE	\$121,863.98
					21ST CENTURY SUPPLY INC	\$55,366.00
					MORNINGSIDE FOODS INC	\$19,345.70
					CALLAWAY PACKING INC	\$16,017.57
					<u><i>Solicitation Total</i></u>	\$232,584.45
	CAA-01-DQ 01117	6/25/2001	DQ	1	KMA TRADING COMPANY	\$9,652.50
					<u><i>Solicitation Total</i></u>	\$9,652.50
	CAA-01-DQ 01119	7/5/2001	DQ	3	JNS FOODS INC	\$1,360.00
					<u><i>Solicitation Total</i></u>	\$1,360.00
	CAA-01-IFB #02-02	6/21/2001	IFB	2	MEADOW GOLD DAIRY	\$58,862.70
					<u><i>Solicitation Total</i></u>	\$58,862.70
	CAA-01-IFB #7522	10/19/2000	IFB	8	FEDERAL FRUIT & PRODUCE CO INC	\$2,711.80
					SARA SAUSAGE	\$126,846.05
					MORNINGSIDE FOODS INC	\$50,347.40
					NOBEL SYSCO FOOD SERVICES COMPANY	\$34,422.15
					<u><i>Solicitation Total</i></u>	\$214,327.40
	CAA-01-IFB #7536	7/9/2001	IFB	19	KMA TRADING COMPANY	\$3,465.00
					COFFEE USA CORPORATION	\$8,853.60
					ALLIANT FOODSERVICE	\$8,936.50
					ROBBINS SALES COMPANY	\$247,719.78
					ENTERPRISES UNLIMITED INC	\$122,807.91
					IMPERIAL SALES CO	\$58,441.60
					DONSONS DISTRIBUTING INC	\$94,773.83
					HARVEST MOUNTAIN FOODS INC	\$64,928.90
					ELWOOD INTERNATIONAL INC	\$338.40
					ANDREWS FOODSERVICE SYSTEMS	\$402,306.47
					SARA SAUSAGE	\$22,324.40
					CB ENTERPRISES	\$9,025.20
					GEOGHEGAN BROTHERS CO	\$17,981.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-01-IFB #7536	7/9/2001	IFB	19	LA FOODS JNS FOODS INC MARK-LYNN FOODS	\$21,204.40 \$17,590.08 \$24,780.40
					<u><i>Solicitation Total</i></u>	\$1,125,477.97
	CAA-01-IFB #7537	6/20/2001	IFB	6	STILLMAN WHOLESALE MEAT COMPANY INC 21ST CENTURY SUPPLY INC SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY ANDREWS FOODSERVICE SYSTEMS	\$56,496.30 \$39,369.60 \$115,385.20 \$22,172.60 \$18,428.60
					<u><i>Solicitation Total</i></u>	\$251,852.30
	CAA-02-DQ 02003	7/6/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$4,772.00 \$1,715.10
					<u><i>Solicitation Total</i></u>	\$6,487.10
	CAA-02-DQ 02004	7/6/2001	DQ	2	MORNINGSIDE FOODS INC	\$1,773.00
					<u><i>Solicitation Total</i></u>	\$1,773.00
	CAA-02-DQ 02006	7/12/2001	DQ	1	ATLAS DISTRIBUTING	\$6,771.20
					<u><i>Solicitation Total</i></u>	\$6,771.20
	CAA-02-DQ 02007	7/13/2001	DQ	1	FEDERAL FRUIT & PRODUCE CO INC	\$6,053.60
					<u><i>Solicitation Total</i></u>	\$6,053.60
	CAA-02-DQ 02008	7/13/2001	DQ	2	FOOD MARKETING GROUP INC	\$1,662.12
					<u><i>Solicitation Total</i></u>	\$1,662.12
	CAA-02-DQ 02009	7/20/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$2,855.00 \$3,777.15
					<u><i>Solicitation Total</i></u>	\$6,632.15
	CAA-02-DQ 02010	7/20/2001	DQ	3	MORNINGSIDE FOODS INC	\$1,620.00
					<u><i>Solicitation Total</i></u>	\$1,620.00
	CAA-02-DQ 02011	7/27/2001	DQ	2	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$1,194.00 \$4,431.25

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$5,625.25
	CAA-02-DQ 02012	7/27/2001	DQ	2	MORNINGSIDE FOODS INC	\$1,881.00
					<u>Solicitation Total</u>	\$1,881.00
	CAA-02-DQ 02013	8/3/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$2,341.75 \$3,615.25
					<u>Solicitation Total</u>	\$5,957.00
	CAA-02-DQ 02014	8/3/2001	DQ	3	FOOD MARKETING GROUP INC	\$1,722.60
					<u>Solicitation Total</u>	\$1,722.60
	CAA-02-DQ 02016	8/10/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$6,194.55
					<u>Solicitation Total</u>	\$6,194.55
	CAA-02-DQ 02017	8/10/2001	DQ	4	FOOD MARKETING GROUP INC	\$1,668.60
					<u>Solicitation Total</u>	\$1,668.60
	CAA-02-DQ 02018	8/17/2001	DQ	1	FEDERAL FRUIT & PRODUCE CO INC	\$6,712.40
					<u>Solicitation Total</u>	\$6,712.40
	CAA-02-DQ 02019	8/17/2001	DQ	2	MORNINGSIDE FOODS INC	\$1,620.00
					<u>Solicitation Total</u>	\$1,620.00
	CAA-02-DQ 02020	8/24/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$5,773.05 \$1,943.87
					<u>Solicitation Total</u>	\$7,716.92
	CAA-02-DQ 02021	8/24/2001	DQ	2	MORNINGSIDE FOODS INC	\$1,575.00
					<u>Solicitation Total</u>	\$1,575.00
	CAA-02-DQ 02022	8/30/2001	DQ	2	GOOD SOURCE	\$14,550.00
					<u>Solicitation Total</u>	\$14,550.00
	CAA-02-DQ 02023	8/31/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$4,794.25 \$1,830.15



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

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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>
					<i><u>Solicitation Total</u></i>	\$6,624.40
	CAA-02-DQ 02024	8/31/2001	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,626.40
					<i><u>Solicitation Total</u></i>	\$1,626.40
	CAA-02-DQ 02025	9/7/2001	DQ	1	FEDERAL FRUIT & PRODUCE CO INC	\$5,255.75
					<i><u>Solicitation Total</u></i>	\$5,255.75
	CAA-02-DQ 02026	9/7/2001	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,402.20
					<i><u>Solicitation Total</u></i>	\$1,402.20
	CAA-02-DQ 02027	9/14/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$4,528.00 \$1,455.15
					<i><u>Solicitation Total</u></i>	\$5,983.15
	CAA-02-DQ 02029	9/21/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$2,854.00 \$2,817.96
					<i><u>Solicitation Total</u></i>	\$5,671.96
	CAA-02-DQ 02030	9/21/2001	DQ	0	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,378.26
					<i><u>Solicitation Total</u></i>	\$1,378.26
	CAA-02-DQ 02031	10/16/2001	DQ	9	ANDREWS FOODSERVICE SYSTEMS	\$10,368.00
					<i><u>Solicitation Total</u></i>	\$10,368.00
	CAA-02-DQ 02032	9/27/2001	DQ	3	BARRIOS DISTRIBUTING	\$5,349.00
					<i><u>Solicitation Total</u></i>	\$5,349.00
	CAA-02-DQ 02033	9/28/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$6,444.75
					<i><u>Solicitation Total</u></i>	\$6,444.75
	CAA-02-DQ 02034	9/28/2001	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,407.78
					<i><u>Solicitation Total</u></i>	\$1,407.78
	CAA-02-DQ 02035	10/5/2001	DQ	2	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$3,551.62 \$2,090.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
					<i><u>Solicitation Total</u></i>	\$5,642.12
	CAA-02-DQ 02036	10/5/2001	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,071.68
					<i><u>Solicitation Total</u></i>	\$2,071.68
	CAA-02-DQ 02037	10/12/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$6,739.80
					<i><u>Solicitation Total</u></i>	\$6,739.80
	CAA-02-DQ 02038	10/12/2001	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,340.00
					<i><u>Solicitation Total</u></i>	\$2,340.00
	CAA-02-DQ 02039	10/19/2001	DQ	3	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$3,526.25 \$1,516.01
					<i><u>Solicitation Total</u></i>	\$5,042.26
	CAA-02-DQ 02040	10/19/2001	DQ	2	FOOD MARKETING GROUP INC	\$2,110.50
					<i><u>Solicitation Total</u></i>	\$2,110.50
	CAA-02-DQ 02041	11/2/2001	DQ	4	SARA SAUSAGE MORNINGSIDE FOODS INC	\$10,266.30 \$1,744.80
					<i><u>Solicitation Total</u></i>	\$12,011.10
	CAA-02-DQ 02042	10/26/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$6,023.95
					<i><u>Solicitation Total</u></i>	\$6,023.95
	CAA-02-DQ 02043	10/26/2001	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,640.60
					<i><u>Solicitation Total</u></i>	\$2,640.60
	CAA-02-DQ 02044	11/2/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$3,985.00 \$2,140.48
					<i><u>Solicitation Total</u></i>	\$6,125.48
	CAA-02-DQ 02045	11/2/2001	DQ	2	FOOD MARKETING GROUP INC	\$2,632.50
					<i><u>Solicitation Total</u></i>	\$2,632.50
	CAA-02-DQ 02046	11/9/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$6,079.70 \$1,075.40

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$7,155.10
	CAA-02-DQ 02047	11/9/2001	DQ	2	FOOD MARKETING GROUP INC	\$2,586.60
					<u>Solicitation Total</u>	\$2,586.60
	CAA-02-DQ 02048	11/16/2001	DQ	0	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$3,369.40 \$2,378.34
					<u>Solicitation Total</u>	\$5,747.74
	CAA-02-DQ 02049	11/16/2001	DQ	2	FOOD MARKETING GROUP INC	\$2,868.48
					<u>Solicitation Total</u>	\$2,868.48
	CAA-02-DQ 02050	11/23/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$7,385.75
					<u>Solicitation Total</u>	\$7,385.75
	CAA-02-DQ 02051	11/23/2001	DQ	1	FOOD MARKETING GROUP INC	\$2,970.00
					<u>Solicitation Total</u>	\$2,970.00
	CAA-02-DQ 02052	11/30/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$3,605.90 \$2,277.10
					<u>Solicitation Total</u>	\$5,883.00
	CAA-02-DQ 02053	11/30/2001	DQ	1	FOOD MARKETING GROUP INC	\$2,478.60
					<u>Solicitation Total</u>	\$2,478.60
	CAA-02-DQ 02054	12/7/2001	DQ	3	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$2,951.09 \$2,685.20
					<u>Solicitation Total</u>	\$5,636.29
	CAA-02-DQ 02055	12/7/2001	DQ	1	FOOD MARKETING GROUP INC	\$2,478.60
					<u>Solicitation Total</u>	\$2,478.60
	CAA-02-DQ 02056	12/7/2001	DQ	2	GOOD SOURCE	\$14,990.63
					<u>Solicitation Total</u>	\$14,990.63
	CAA-02-DQ 02057	12/14/2001	DQ	3	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$4,712.41 \$1,372.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ 02057	12/14/2001	DQ	3	ANDREWS FOODSERVICE SYSTEMS	\$238.00
					<u><i>Solicitation Total</i></u>	\$6,322.41
	CAA-02-DQ 02058	12/14/2001	DQ	1	FOOD MARKETING GROUP INC	\$2,678.40
					<u><i>Solicitation Total</i></u>	\$2,678.40
	CAA-02-DQ 02060	12/17/2001	DQ	3	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$6,309.96 \$1,235.50
					<u><i>Solicitation Total</i></u>	\$7,545.46
	CAA-02-DQ 02061	12/17/2001	DQ	4	ANDREWS FOODSERVICE SYSTEMS	\$6,970.75
					<u><i>Solicitation Total</i></u>	\$6,970.75
	CAA-02-DQ 02064	12/24/2001	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$3,347.00 \$2,774.75
					<u><i>Solicitation Total</i></u>	\$6,121.75
	CAA-02-DQ 02065	1/2/2002	DQ	3	KMA TRADING COMPANY	\$4,870.50
					<u><i>Solicitation Total</i></u>	\$4,870.50
	CAA-02-DQ 02066	12/28/2001	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,340.00
					<u><i>Solicitation Total</i></u>	\$2,340.00
	CAA-02-DQ 02067	1/4/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$5,846.50 \$1,140.23
					<u><i>Solicitation Total</i></u>	\$6,986.73
	CAA-02-DQ 02068	1/4/2002	DQ	2	FOOD MARKETING GROUP INC	\$2,295.00
					<u><i>Solicitation Total</i></u>	\$2,295.00
	CAA-02-DQ 02069	1/18/2002	DQ	6	ANDREWS FOODSERVICE SYSTEMS	\$9,764.25
					<u><i>Solicitation Total</i></u>	\$9,764.25
	CAA-02-DQ 02070	1/8/2002	DQ	4	ANDREWS FOODSERVICE SYSTEMS	\$8,904.00
					<u><i>Solicitation Total</i></u>	\$8,904.00
	CAA-02-DQ 02072	1/11/2002	DQ	2	JDS & R PRODUCE	\$2,109.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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-02-DQ 02072	1/11/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,373.50
					<u>Solicitation Total</u>	\$5,483.00
	CAA-02-DQ 02073	1/11/2002	DQ	1	FOOD MARKETING GROUP INC	\$1,692.00
					<u>Solicitation Total</u>	\$1,692.00
	CAA-02-DQ 02075	1/16/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$15,388.38
					<u>Solicitation Total</u>	\$15,388.38
	CAA-02-DQ 02076	1/18/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$5,173.79
					<u>Solicitation Total</u>	\$5,173.79
	CAA-02-DQ 02077	1/18/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,700.00
					<u>Solicitation Total</u>	\$2,700.00
	CAA-02-DQ 02078	1/25/2002	DQ	2	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$2,459.90 \$3,804.85
					<u>Solicitation Total</u>	\$6,264.75
	CAA-02-DQ 02079	1/25/2002	DQ	2	FOOD MARKETING GROUP INC	\$3,205.44
					<u>Solicitation Total</u>	\$3,205.44
	CAA-02-DQ 02080	2/1/2002	DQ	2	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$1,867.50 \$5,792.55
					<u>Solicitation Total</u>	\$7,660.05
	CAA-02-DQ 02081	2/1/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,665.38
					<u>Solicitation Total</u>	\$2,665.38
	CAA-02-DQ 02083	2/8/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$1,797.15 \$3,743.45
					<u>Solicitation Total</u>	\$5,540.60
	CAA-02-DQ 02084	2/8/2002	DQ	2	FOOD MARKETING GROUP INC	\$2,405.70
					<u>Solicitation Total</u>	\$2,405.70
	CAA-02-DQ 02085	2/15/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$5,382.65

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ 02085	2/15/2002	DQ	3	AMERICAN PRODUCE	\$1,077.40
					<u><i>Solicitation Total</i></u>	\$6,460.05
	CAA-02-DQ 02086	2/15/2002	DQ	1	FOOD MARKETING GROUP INC	\$2,148.30
					<u><i>Solicitation Total</i></u>	\$2,148.30
	CAA-02-DQ 02087	2/19/2002	DQ	3	GOOD SOURCE	\$7,800.00
					<u><i>Solicitation Total</i></u>	\$7,800.00
	CAA-02-DQ 02088	2/22/2002	DQ	3	AMERICAN PRODUCE	\$2,673.45
					JDS & R PRODUCE	\$1,533.32
					FEDERAL FRUIT & PRODUCE CO INC	\$1,166.20
					<u><i>Solicitation Total</i></u>	\$5,372.97
	CAA-02-DQ 02089	2/22/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,367.36
					<u><i>Solicitation Total</i></u>	\$2,367.36
	CAA-02-DQ 02091	2/25/2002	DQ	2	ANDREWS FOODSERVICE SYSTEMS	\$3,288.00
					<u><i>Solicitation Total</i></u>	\$3,288.00
	CAA-02-DQ 02093	3/1/2002	DQ	3	AMERICAN PRODUCE	\$3,075.14
					FEDERAL FRUIT & PRODUCE CO INC	\$2,087.90
					<u><i>Solicitation Total</i></u>	\$5,163.04
	CAA-02-DQ 02094	3/1/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,128.56
					<u><i>Solicitation Total</i></u>	\$2,128.56
	CAA-02-DQ 02095	3/1/2002	DQ	3	ATLAS DISTRIBUTING	\$5,144.25
					<u><i>Solicitation Total</i></u>	\$5,144.25
	CAA-02-DQ 02096	3/21/2002	DQ	8	JNS FOODS INC	\$8,910.00
					<u><i>Solicitation Total</i></u>	\$8,910.00
	CAA-02-DQ 02097	3/6/2002	DQ	5	BARRIOS DISTRIBUTING	\$4,041.50
					<u><i>Solicitation Total</i></u>	\$4,041.50
	CAA-02-DQ 02098	3/8/2002	DQ	3	AMERICAN PRODUCE	\$7,006.76

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Corrections- Annex***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,006.76
	CAA-02-DQ 02099	3/8/2002	DQ	2	FOOD MARKETING GROUP INC	\$2,091.60
					<u><i>Solicitation Total</i></u>	\$2,091.60
	CAA-02-DQ 02100	3/12/2002	DQ	1	MY OWN MEALS INC.	\$14,223.60
					<u><i>Solicitation Total</i></u>	\$14,223.60
	CAA-02-DQ 02101	3/15/2002	DQ	2	FOOD MARKETING GROUP INC	\$2,343.60
					<u><i>Solicitation Total</i></u>	\$2,343.60
	CAA-02-DQ 02102	3/15/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$4,883.95 \$3,123.32
					<u><i>Solicitation Total</i></u>	\$8,007.27
	CAA-02-DQ 02103	3/22/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE American Produce	\$4,967.20 \$1,537.64 \$1,331.00
					<u><i>Solicitation Total</i></u>	\$7,835.84
	CAA-02-DQ 02104	3/22/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,640.60
					<u><i>Solicitation Total</i></u>	\$2,640.60
	CAA-02-DQ 02105	3/29/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$5,228.70 \$2,079.59
					<u><i>Solicitation Total</i></u>	\$7,308.29
	CAA-02-DQ 02106	3/29/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,520.00
					<u><i>Solicitation Total</i></u>	\$2,520.00
	CAA-02-DQ 02108	4/5/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$2,913.40 \$1,681.91
					<u><i>Solicitation Total</i></u>	\$4,595.31
	CAA-02-DQ 02109	4/5/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,183.40
					<u><i>Solicitation Total</i></u>	\$2,183.40

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-02-DQ 02110	4/12/2002	DQ	3	AMERICAN PRODUCE JDS & R PRODUCE	\$2,263.94 \$1,553.90
					<u><i>Solicitation Total</i></u>	\$3,817.84
	CAA-02-DQ 02111	4/12/2002	DQ	2	FOOD MARKETING GROUP INC	\$1,871.10
					<u><i>Solicitation Total</i></u>	\$1,871.10
	CAA-02-DQ 02112	4/15/2002	DQ	2	ANDREWS FOODSERVICE SYSTEMS	\$5,496.90
					<u><i>Solicitation Total</i></u>	\$5,496.90
	CAA-02-DQ 02113	4/19/2002	DQ	3	JDS & R PRODUCE FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$1,979.65 \$1,632.25 \$1,026.35
					<u><i>Solicitation Total</i></u>	\$4,638.25
	CAA-02-DQ 02114	4/19/2002	DQ	2	FOOD MARKETING GROUP INC	\$1,885.68
					<u><i>Solicitation Total</i></u>	\$1,885.68
	CAA-02-DQ 02115	4/26/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC JDS & R PRODUCE	\$3,748.70 \$2,142.90
					<u><i>Solicitation Total</i></u>	\$5,891.60
	CAA-02-DQ 02116	4/29/2002	DQ	2	FOOD MARKETING GROUP INC	\$2,106.00
					<u><i>Solicitation Total</i></u>	\$2,106.00
	CAA-02-DQ 02118	5/3/2002	DQ	3	AMERICAN PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$4,443.10 \$468.30
					<u><i>Solicitation Total</i></u>	\$4,911.40
	CAA-02-DQ 02119	5/3/2002	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,045.34
					<u><i>Solicitation Total</i></u>	\$2,045.34
	CAA-02-DQ 02120	5/14/2002	DQ	2	KMA TRADING COMPANY	\$9,625.00
					<u><i>Solicitation Total</i></u>	\$9,625.00
	CAA-02-DQ 02122	5/10/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$3,046.99 \$1,362.15



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

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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-02-DQ 02122	5/10/2002	DQ	3	JDS & R PRODUCE	\$1,031.30
					<i><u>Solicitation Total</u></i>	\$5,440.44
	CAA-02-DQ 02123	5/10/2002	DQ	2	FOOD MARKETING GROUP INC	\$1,548.00
					<i><u>Solicitation Total</u></i>	\$1,548.00
	CAA-02-DQ 02124	5/17/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$3,457.56 \$1,430.95
					<i><u>Solicitation Total</u></i>	\$4,888.51
	CAA-02-DQ 02125	5/17/2002	DQ	1	FOOD MARKETING GROUP INC	\$2,565.00
					<i><u>Solicitation Total</u></i>	\$2,565.00
	CAA-02-DQ 02126	5/22/2002	DQ	4	ATLAS DISTRIBUTING	\$8,339.10
					<i><u>Solicitation Total</u></i>	\$8,339.10
	CAA-02-DQ 02127	5/22/2002	DQ	3	DONSONS DISTRIBUTING INC	\$8,220.00
					<i><u>Solicitation Total</u></i>	\$8,220.00
	CAA-02-DQ 02128	6/4/2002	DQ	6	ANDREWS FOODSERVICE SYSTEMS	\$7,128.00
					<i><u>Solicitation Total</u></i>	\$7,128.00
	CAA-02-DQ 02129	5/24/2002	DQ	3	AMERICAN PRODUCE FEDERAL FRUIT & PRODUCE CO INC	\$2,669.30 \$2,103.45
					<i><u>Solicitation Total</u></i>	\$4,772.75
	CAA-02-DQ 02130	5/24/2002	DQ	1	FOOD MARKETING GROUP INC	\$2,235.60
					<i><u>Solicitation Total</u></i>	\$2,235.60
	CAA-02-DQ 02131	5/31/2002	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE	\$3,995.95 \$2,149.00
					<i><u>Solicitation Total</u></i>	\$6,144.95
	CAA-02-DQ 02132	5/31/2002	DQ	1	FOOD MARKETING GROUP INC	\$2,754.00
					<i><u>Solicitation Total</u></i>	\$2,754.00
	CAA-02-DQ 02133	6/7/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$937.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

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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-02-DQ 02133	6/7/2002	DQ	3	AMERICAN PRODUCE CO	\$5,563.93
					<u><i>Solicitation Total</i></u>	\$6,501.43
	CAA-02-DQ 02134	6/7/2002	DQ	3	MORNINGSIDE FOODS INC	\$2,106.00
					<u><i>Solicitation Total</i></u>	\$2,106.00
	CAA-02-DQ 02135	6/14/2002	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,612.25 \$3,562.49
					<u><i>Solicitation Total</i></u>	\$5,174.74
	CAA-02-DQ 02136	6/14/2002	DQ	3	MORNINGSIDE FOODS INC	\$1,900.26
					<u><i>Solicitation Total</i></u>	\$1,900.26
	CAA-02-DQ 02137	6/21/2002	DQ	0	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$2,765.70 \$6,320.82
					<u><i>Solicitation Total</i></u>	\$9,086.52
	CAA-02-DQ 02138	6/21/2002	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,190.60
					<u><i>Solicitation Total</i></u>	\$2,190.60
	CAA-02-DQ02063	12/21/2001	DQ	1	FOOD MARKETING GROUP INC	\$3,225.60
					<u><i>Solicitation Total</i></u>	\$3,225.60
	CAA-02-IFB #03-02	6/18/2002	IFB	2	MEADOW GOLD DAIRY	\$53,416.91
					<u><i>Solicitation Total</i></u>	\$53,416.91
	CAA-02-IFB #7539	7/16/2001	IFB	7	MORNINGSIDE FOODS INC STILLMAN WHOLESALE MEAT COMPANY INC SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY	\$25,901.00 \$26,336.80 \$151,342.17 \$20,899.15
					<u><i>Solicitation Total</i></u>	\$224,479.12
	CAA-02-IFB #7541	8/9/2001	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY HORIZON SALES INC 21ST CENTURY SUPPLY INC SARA SAUSAGE ANDREWS FOODSERVICE SYSTEMS	\$20,169.00 \$15,273.80 \$39,189.64 \$127,977.37 \$9,868.20

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

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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>
					<i><u>Solicitation Total</u></i>	\$212,478.01
	CAA-02-IFB #7543	9/17/2001	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$15,482.46
					HORIZON SALES INC	\$21,951.20
					ANDREWS FOODSERVICE SYSTEMS	\$30,826.50
					CALLAWAY PACKING INC	\$40,544.90
					21ST CENTURY SUPPLY INC	\$43,494.84
					SARA SAUSAGE	\$139,234.37
					<i><u>Solicitation Total</u></i>	\$291,534.27
	CAA-02-IFB #7544	10/2/2001	IFB	2	ANDREWS FOODSERVICE SYSTEMS	\$111,800.00
					<i><u>Solicitation Total</u></i>	\$111,800.00
	CAA-02-IFB #7545	10/26/2001	IFB	21	SARA SAUSAGE	\$26,502.06
					LA FOODS	\$267,738.66
					ROBBINS SALES COMPANY	\$50,917.28
					IMPERIAL SALES CO	\$50,540.00
					ANDREWS FOODSERVICE SYSTEMS	\$463,044.93
					JNS FOODS INC	\$32,046.14
					ENTERPRISES UNLIMITED INC	\$35,708.04
					ELWOOD INTERNATIONAL INC	\$20,116.03
					CB ENTERPRISES	\$7,442.10
					HARVEST MOUNTAIN FOODS INC	\$68,456.30
					BRISK COFFEE CO	\$6,124.80
					MORNINGSIDE FOODS INC	\$4,950.00
					FELTZ, CATHY	\$4,501.70
					MARK-LYNN FOODS	\$3,304.07
					GEOGHEGAN BROTHERS CO	\$50,265.60
					DONSONS DISTRIBUTING INC	\$27,862.50
					<i><u>Solicitation Total</u></i>	\$1,119,520.21
	CAA-02-IFB #7546	10/18/2001	IFB	8	MORNINGSIDE FOODS INC	\$70,930.98
					NOBEL SYSCO FOOD SERVICES COMPANY	\$3,360.00
					CALLAWAY PACKING INC	\$13,350.00
					HORIZON SALES INC	\$22,542.20
					ANDREWS FOODSERVICE SYSTEMS	\$59,336.00
					SARA SAUSAGE	\$60,749.26

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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>
					<i><u>Solicitation Total</u></i>	\$230,268.44
	CAA-02-IFB #7547	11/28/2001	IFB	2	EARTHGRAINS BAKING COMPANY	\$88,275.00
					<i><u>Solicitation Total</u></i>	\$88,275.00
	CAA-02-IFB #7548	11/13/2001	IFB	6	HORIZON SALES INC	\$9,027.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$28,013.80
					ANDREWS FOODSERVICE SYSTEMS	\$31,105.50
					CALLAWAY PACKING INC	\$43,880.40
					SARA SAUSAGE	\$170,026.31
					<i><u>Solicitation Total</u></i>	\$282,053.01
	CAA-02-IFB #7551	12/17/2001	IFB	6	ANDREWS FOODSERVICE SYSTEMS	\$50,082.90
					21ST CENTURY SUPPLY INC	\$34,562.11
					CALLAWAY PACKING INC	\$25,884.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$15,779.61
					HORIZON SALES INC	\$8,932.00
					MORNINGSIDE FOODS INC	\$60,542.60
					<i><u>Solicitation Total</u></i>	\$195,783.22
	CAA-02-IFB #7552	2/21/2002	IFB	19	ROBBINS SALES COMPANY	\$87,512.08
					CB ENTERPRISES	\$3,401.00
					HARVEST MOUNTAIN FOODS INC	\$136,443.36
					DONSONS DISTRIBUTING INC	\$62,007.86
					JNS FOODS INC	\$33,690.10
					LA FOODS	\$493,018.41
					ELWOOD INTERNATIONAL INC	\$3,691.00
					INTERSTATE GOURMET COFFEE ROASTERS	\$3,978.00
					MORNINGSIDE FOODS INC	\$5,732.20
					GEOGHEGAN BROTHERS CO	\$7,861.78
					ENTERPRISES UNLIMITED INC	\$12,873.17
					STILLMAN WHOLESALE MEAT COMPANY INC	\$31,832.34
					HR NICHOLSON COMPANY	\$38,322.60
					ANDREWS FOODSERVICE SYSTEMS	\$354,157.38
					SARA SAUSAGE	\$20,113.94
					<i><u>Solicitation Total</u></i>	\$1,294,635.22

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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-02-IFB #7553	1/25/2002	IFB	5	ANDREWS FOODSERVICE SYSTEMS	\$49,676.90
					MORNINGSIDE FOODS INC	\$55,673.10
					CALLAWAY PACKING INC	\$8,400.00
					SARA SAUSAGE	\$77,351.12
					<i><u>Solicitation Total</u></i>	\$191,101.12
	CAA-02-IFB #7554	2/15/2002	IFB	8	CALLAWAY PACKING INC	\$34,704.67
					ANDREWS FOODSERVICE SYSTEMS	\$28,668.90
					<i><u>Solicitation Total</u></i>	\$63,373.57
	CAA-02-IFB #7555	3/19/2002	IFB	5	CHANNEL FISH PROCESSING CO INC	\$108,450.00
					<i><u>Solicitation Total</u></i>	\$108,450.00
	CAA-02-IFB #7556	3/15/2002	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$18,884.60
					21ST CENTURY SUPPLY INC	\$36,425.60
					SARA SAUSAGE	\$88,608.48
					ANDREWS FOODSERVICE SYSTEMS	\$62,945.30
					MORNINGSIDE FOODS INC	\$19,480.10
					CALLAWAY PACKING INC	\$22,933.20
					<i><u>Solicitation Total</u></i>	\$249,277.28
	CAA-02-IFB #7558	4/16/2002	IFB	9	NOBEL SYSCO FOOD SERVICES COMPANY	\$11,940.27
					MORNINGSIDE FOODS INC	\$11,398.00
					HORIZON SALES INC	\$6,451.70
					ANDREWS FOODSERVICE SYSTEMS	\$16,595.75
					21ST CENTURY SUPPLY INC	\$35,499.98
					SARA SAUSAGE	\$97,805.21
					CALLAWAY PACKING INC	\$12,006.00
					<i><u>Solicitation Total</u></i>	\$191,696.91
	CAA-02-IFB #7559	5/15/2002	IFB	6	SARA SAUSAGE	\$148,181.93
					CALLAWAY PACKING INC	\$14,757.12
					ANDREWS FOODSERVICE SYSTEMS	\$26,483.40
					MORNINGSIDE FOODS INC	\$24,586.60
					NOBEL SYSCO FOOD SERVICES COMPANY	\$12,624.00
					21ST CENTURY SUPPLY	\$4,572.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Corrections- Annex***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$231,205.05
	CAA-02-IFB #7562	5/22/2002	IFB	1	EARTHGRAINS BAKING COMPANY	\$91,620.50
					<u><i>Solicitation Total</i></u>	\$91,620.50
	CAA-02-IFB #7563	6/13/2002	IFB	8	SARA SAUSAGE	\$128,419.66
					MORNINGSIDE FOODS INC	\$47,923.00
					ANDREWS FOOD SERVICE SYSTEMS	\$36,229.03
					21ST CENTURY SUPPLY	\$33,555.48
					<u><i>Solicitation Total</i></u>	\$246,127.17
Food Equipment and Supplies						
	CAA-02-DQ 02074	1/24/2002	DQ	4	NORTHERN COLORADO PAPER INC	\$11,715.00
					<u><i>Solicitation Total</i></u>	\$11,715.00
Janitorial Services and Supplies/Laundry						
	CAA-02-DQ 02015	8/3/2001	DQ	5	MOUNTAIN STATES PLASTICS INC	\$7,398.00
					<u><i>Solicitation Total</i></u>	\$7,398.00
	CAA-02-DQ 02062	12/17/2001	DQ	3	ALL AMERICAN POLY CORP	\$5,135.00
					<u><i>Solicitation Total</i></u>	\$5,135.00
	CAA-02-DQ 02071	1/8/2002	DQ	10	NORTHERN COLORADO PAPER INC	\$2,013.60
					<u><i>Solicitation Total</i></u>	\$2,013.60
	CAA-02-DQ 02121	6/4/2002	DQ	11	NORTHERN COLORADO PAPER INC	\$2,004.00
					<u><i>Solicitation Total</i></u>	\$2,004.00
	CAA-02-IFB #7540	9/20/2001	IFB	14	SAF-T-GLOVE INC	\$2,080.93
					WAXIE ENTERPRISES INC	\$14,408.36
					ANDREWS FOODSERVICE SYSTEMS	\$2,607.83
					ESSENTIAL SAFETY PRODUCTS	\$176.90
					NORTHERN COLORADO PAPER INC	\$239,993.68
					WESTERN PAPER DISTRIBUTORS	\$16,762.50
					L & N SUPPLY COMPANY INC	\$38,747.58
					ICS	\$6,860.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Corrections- Annex***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$321,637.78
	CAA-02-IFB #7549	1/2/2002	IFB	14	NORTHERN COLORADO PAPER INC	\$125,892.98
					PLUSWOOD DISTRIBUTORS	\$928.00
					SAFETY TOUCH & JAVITHON INC	\$495.84
					ICS	\$2,687.00
					PYRAMID SCHOOL PRODUCTS	\$4,949.52
					L & N SUPPLY COMPANY INC	\$102,622.78
					ANDREWS FOODSERVICE SYSTEMS	\$15,815.75
					<u><i>Solicitation Total</i></u>	\$253,391.87
	CAA-02-IFB #7557	4/22/2002	IFB	16	ANDREWS FOODSERVICE SYSTEMS	\$25,100.76
					PYRAMID SCHOOL PRODUCTS	\$94.68
					BIO-TECH MAINTENANCE PRODUCTS	\$681.50
					AIRGAS	\$1,040.00
					L & N SUPPLY COMPANY INC	\$23,538.40
					WESTERN PAPER DISTRIBUTORS	\$41,511.60
					NORTHERN COLORADO PAPER INC	\$135,249.90
					RAVEN INDUSTRIAL SUPPLY	\$1,349.34
					<u><i>Solicitation Total</i></u>	\$228,566.18
Textiles - Clothing & Flags						
	CAA-02-DQ 02005	12/6/2001	IFB	13	SIGNATURE TEXTILE	\$4,852.80
					<u><i>Solicitation Total</i></u>	\$4,852.80
	CAA-02-DQ 02082	2/19/2002	DQ	11	ALVAREZ SALES SUPPLY	\$7,707.00
					<u><i>Solicitation Total</i></u>	\$7,707.00
	CAA-02-DQ 02090	3/7/2002	DQ	15	AMTEX	\$4,937.04
					IMAGE FX LLC	\$2,190.00
					<u><i>Solicitation Total</i></u>	\$7,127.04
	CAA-02-DQ 02092	2/28/2002	DQ	7	LESLEE SCOTT INC	\$8,004.00
					<u><i>Solicitation Total</i></u>	\$8,004.00
	CAA-02-DQ 02107	4/9/2002	DQ	8	TABB TEXTILE COMPANY INC	\$8,637.72

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Corrections- Annex***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,637.72
	CAA-02-IFB #7542	9/20/2001	IFB	19	HAMILTON UNIFORMS	\$2,750.76
					SHOE CORP OF BHAM	\$3,042.78
					PLASCO SAFETY PRODUCTS	\$4,846.68
					MURRAY & COMPANY	\$13,925.40
					LESLEE SCOTT INC	\$32,890.75
					THE LIBERTY STORE	\$71,518.54
					J H CHURCHWELL COMPANY	\$34,351.84
					<u><i>Solicitation Total</i></u>	\$163,326.75
	CAA-02-IFB #7550	1/14/2002	IFB	22	HAMILTON UNIFORMS	\$32,295.64
					THE LIBERTY STORE	\$40,778.94
					MURRAY & COMPANY	\$4,917.84
					PLASCO SAFETY PRODUCTS	\$3,779.86
					UNIFORMS MFG INC	\$936.00
					CORRECTIONAL INDUSTRIES	\$8,012.28
					<u><i>Solicitation Total</i></u>	\$90,720.56
					<u><i>Agency Total</i></u>	\$9,107,813.80



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services						
	DAA02-011	5/6/2002	DQ	1	AAC CONNECTIONS INC	\$32,764.00
					<u><i>Solicitation Total</i></u>	\$32,764.00
	DBA02-002	2/26/2002	DQ	1	BEYOND SIGHT	\$9,596.00
					<u><i>Solicitation Total</i></u>	\$9,596.00
Building Maintenance Supplies & Equipment						
	DBA02-003	4/26/2002	DQ	1	city glass co inc	\$13,277.00
					<u><i>Solicitation Total</i></u>	\$13,277.00
Computer Hardware						
	DAA02-008	11/29/2001	DQ	2	PIONEER-STANDARD ELECTRONICS INC	\$5,227.12
					<u><i>Solicitation Total</i></u>	\$5,227.12
	DAA02-010	2/26/2002	DQ	6	GBSI	\$21,550.27
					<u><i>Solicitation Total</i></u>	\$21,550.27
	DAA02-015	6/12/2002	DQ	15	STERLING COMPUTERS	\$21,193.00
					<u><i>Solicitation Total</i></u>	\$21,193.00
Computer Software						
	DAA02-001	8/7/2001	DQ	6	FUSION MICROSYSTEMS	\$5,387.60
					<u><i>Solicitation Total</i></u>	\$5,387.60
	DAA02-002	8/15/2001	DQ	2		\$7,418.00
					<u><i>Solicitation Total</i></u>	\$7,418.00
	DAA02-004	8/28/2001	DQ	4	THE PRINTER CONNECTION	\$13,809.00
					<u><i>Solicitation Total</i></u>	\$13,809.00
	DAA02-005	10/19/2001	DQ	28	TECHRITE	\$13,072.70
					<u><i>Solicitation Total</i></u>	\$13,072.70
	DAA02-006	11/8/2001	DQ	4	EQUIPMENT CONSULTING INC	\$4,246.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Education***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,246.00
Education - Training - Art and Engineering Supplies						
	DAA02-009	2/13/2002	DQ	1	LIGHTHOUSE INTERNATIONAL	\$8,061.65
					<u><i>Solicitation Total</i></u>	\$8,061.65
	SS-MR-00004-02	6/12/2002	SS	0	Assistive Technology	\$7,082.44
					<u><i>Solicitation Total</i></u>	\$7,082.44
Office Equipment and Supplies						
	DAA02-007	11/14/2001	DQ	22	OM OFFICE SUPPLY	\$5,370.00
					<u><i>Solicitation Total</i></u>	\$5,370.00
	DAA02-012	5/22/2002	DQ	26	SITA BUSINESS SYSTEMS INC.	\$5,230.00
					<u><i>Solicitation Total</i></u>	\$5,230.00
	DAA02-013	6/6/2002	DQ	7	COLORADO MEDIA AND SUPPLY INC	\$4,616.83
					<u><i>Solicitation Total</i></u>	\$4,616.83
Printing Services						
	DAA02-003	8/14/2001	DQ	9	PHILLIPS BROTHERS PRINTERS	\$7,113.00
					<u><i>Solicitation Total</i></u>	\$7,113.00
Services						
	RFP-CSAP-0001	11/9/2000	RFP	2	CTB/MCGRAW-HILL	\$71,190,320.00
					<u><i>Solicitation Total</i></u>	\$71,190,320.00
	RFP-MR-ASMT-0001	9/18/2001	RFP	2	UNIV OF CO HEALTH SCIENCES CTR	\$28,863.00
					<u><i>Solicitation Total</i></u>	\$28,863.00
	SS-SAS-00003	10/22/2001	SS	0	SAS INSTITUTE INC	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
					<u><i>Agency Total</i></u>	\$71,464,197.61

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Athletic Equipment and Supplies						
	IHAQJ201050	2/7/2002	DQ	2	ALL ABOUT FITNESS	\$6,635.00
<u><i>Solicitation Total</i></u>						\$6,635.00
Audio-Visual Supplies and Services						
	IHAQJ211031	12/5/2001	DQ	5	NETWORK SYSTEM SOLUTIONS INC	\$6,634.47
<u><i>Solicitation Total</i></u>						\$6,634.47
	IHAQS201040	1/11/2002	DQ	61	R.L. BUSINESS SOLUTIONS	\$9,156.00
<u><i>Solicitation Total</i></u>						\$9,156.00
	IHAQS206050	6/26/2002	DQ	3	TROXELL COMMUNICATIONS INCORPORATE	\$18,512.00
<u><i>Solicitation Total</i></u>						\$18,512.00
	IHAQS208040	9/4/2001	DQ	4	WIRE RIGHT LLC	\$9,894.00
<u><i>Solicitation Total</i></u>						\$9,894.00
Building Maintenance Services						
	IHAQJ204070	5/6/2002	DQ	4	WESTCO SYSTEMS INC	\$25,815.22
<u><i>Solicitation Total</i></u>						\$25,815.22
	IHASC004083	5/8/2000	IFB	2	EDWARDS SYSTEM TECHNOLOGY INC	\$14,894.00
<u><i>Solicitation Total</i></u>						\$14,894.00
	IHASC211020	11/19/2001	IFB	1	B AND V SPECIALTIES INC	\$29,730.00
<u><i>Solicitation Total</i></u>						\$29,730.00
	IHASJ105013	6/12/2001	IFB	6	BACKFLOW CONSULTING TESTING & REPAI	\$8,000.00
<u><i>Solicitation Total</i></u>						\$8,000.00
Building Maintenance Supplies & Equipment						
	IHASQ201010	1/16/2002	DQ	5	NEW COVENANT CONSTRUCTION	\$10,149.50
<u><i>Solicitation Total</i></u>						\$10,149.50
Computer Peripherals						

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHAQJ205080	6/11/2002	DQ	25	SAPPHIRE SYSTEMS, INC.	\$21,918.00
					<u><i>Solicitation Total</i></u>	\$21,918.00
Computer Services						
	IHANC004043DVR	6/14/2000	RFP	2	BUSINESS PRODUCTS INC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	IHANC203012DCC	4/25/2002	RFP	5	IMAGESOURCE, INC.	\$179,902.00
					<u><i>Solicitation Total</i></u>	\$179,902.00
	IHANC207032CSE	10/16/2001	RFP	19	POLICY STUDIES INC	\$193,912.00
					<u><i>Solicitation Total</i></u>	\$193,912.00
Computer Software						
	IHAQJ203050	4/1/2002	DQ	1	BEYOND SIGHT	\$9,707.02
					<u><i>Solicitation Total</i></u>	\$9,707.02
Education - Training - Art and Engineering Supplies						
	IHANC001015STFD	4/7/2000	RFP	4	NICHOLSON SPENCER & ASSOC	\$54,522.00
					<u><i>Solicitation Total</i></u>	\$54,522.00
	IHANC001035STFD	4/7/2000	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$24,698.00
					<u><i>Solicitation Total</i></u>	\$24,698.00
	IHANC001045STFD	4/7/2000	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$23,412.00
					<u><i>Solicitation Total</i></u>	\$23,412.00
	IHANC004014DYC	5/22/2000	RFP	1	YOUTHTRACK INC	\$714,816.00
					<u><i>Solicitation Total</i></u>	\$714,816.00
Food						
	IHA SG 107020	7/27/2001	IFB	7	STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					GEOGHEGAN BROTHERS CO	\$0.00
					BARBER'S POULTRY INC	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHA SG 107020	7/27/2001	IFB	7	INTERSTATE GOURMET COFFEE ROASTERS DONSONS DISTRIBUTING INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHA SG 110032	4/17/2001	IFB	5	ALLIANT FOODSERVICE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHA SG 110040	11/20/2000	IFB	5	ALLIANT FOODSERVICE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHA SG 201030	1/24/2002	IFB	7	HARVEST MOUNTAIN FOODS INC BARBER'S POULTRY INC STILLMAN WHOLESALE MEAT COMPANY INC ALLIANT FOODSERVICE NOBEL SYSCO FOOD SERVICES COMPANY DONSONS DISTRIBUTING INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 006060	7/2/2000	IFB	2	EARTGRAIN COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 105050	6/28/2001	IFB	6	FEDERAL FOODS CORP MODERN PACKING CO INC SARA SAUSAGE STILLMAN WHOLESALE MEAT COMPANY INC DONSONS DISTRIBUTING INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 108020	8/15/2000	IFB	10	FEDERAL FOODS CORP STILLMAN WHOLESALE MEAT COMPANY INC SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY DONSONS DISTRIBUTING INC ALLIANT FOODSERVICE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 110030	11/22/2000	IFB	0	ALLIANT FOODSERVICE	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$0.00
	SG IHA 201070	2/26/2002	IFB	10	ANDREWS FOODSERVICE SYSTEMS	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					BARBER'S POULTRY INC	\$0.00
					GEOGHEGAN BROTHERS CO	\$0.00
					ALLIANT FOODSERVICE	\$0.00
					INTERSTATE GOURMET COFFEE ROASTERS	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 204010	4/26/2002	IFB	8	ANDREWS FOODSERVICE SYSTEMS	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					MODERN PACKING CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 211041	11/26/2001	IFB	10	SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					MODERN PACKING CO INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
						\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					BARBER'S POULTRY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 211051	11/26/2001	IFB	2		\$56,180.00
					<u><i>Solicitation Total</i></u>	\$56,180.00
	SG IHA FOODS FROZEN 20802	10/10/2001	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					BARBER'S POULTRY INC	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	SG IHA FOODS FROZEN 20802	10/10/2001	IFB	4	STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food Equipment and Supplies						
	IHAQJ201020	2/7/2002	DQ	6	BULLER FIXTURE COMPANY	\$14,147.00
					<u><i>Solicitation Total</i></u>	\$14,147.00
	IHAQS203030	3/22/2002	DQ	4	COLORADO RESTAURANT SUPPLY INC	\$28,927.00
					<u><i>Solicitation Total</i></u>	\$28,927.00
	IHAQS204060	4/25/2002	DQ	5	PUEBLO HOTEL SUPPLY	\$12,778.59
					<u><i>Solicitation Total</i></u>	\$12,778.59
	IHAQS205040	5/23/2002	DQ	7	COLORADO RESTAURANT SUPPLY INC	\$17,360.00
					<u><i>Solicitation Total</i></u>	\$17,360.00
	IHAQS205090	6/10/2002	DQ	4	UNITED RESTAURANT SUPPLY INC	\$6,654.00
					<u><i>Solicitation Total</i></u>	\$6,654.00
	IHASS209045	10/12/2001	IFB	1	MOUNTAIN COIN MACHINE DIST	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	IHASS209051	10/26/2001	IFB	3	STAFFORD SMITH INC	\$30,474.00
					<u><i>Solicitation Total</i></u>	\$30,474.00
Furniture						
	IHAQS202020	2/28/2002	DQ	2	ARTIST SHOWCASE ARTIST SHOWCASE	\$26,212.50 \$46,114.99
					<u><i>Solicitation Total</i></u>	\$72,327.49
	IHAQS202030	2/28/2002	DQ	4	ROCKY MOUNTAIN DESK CORP	\$406,484.21
					<u><i>Solicitation Total</i></u>	\$406,484.21
	IHAQS203020	3/14/2002	DQ	4	THOMAS W RAFTERY INC	\$27,342.91
					<u><i>Solicitation Total</i></u>	\$27,342.91

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHASS203070	4/25/2002	IFB	3	GFL INC HILL ROM COMPANY	\$70,195.00 \$185,000.00
					<u><i>Solicitation Total</i></u>	\$255,195.00
Grounds Maintenance/Landscape and Agriculture						
	IHAQS203010	3/13/2002	DQ	1	SOME LIKE IT GREEN INC.	\$6,780.00
					<u><i>Solicitation Total</i></u>	\$6,780.00
	IHAQS205070	6/5/2002	DQ	2	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$11,745.80
					<u><i>Solicitation Total</i></u>	\$11,745.80
Laboratory Equipment - Furniture and Supplies						
	IHASJ004030	5/24/2000	IFB	1	QUEST DIAGNOSTICS INCORPORATED	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
Law Enforcement - Security and Safety Equipment and Supplies						
	IHANC002013DYC	3/29/2000	RFP	1	GATEWAY YOUTH & FAMILY SERVICES	\$81,906.00
					<u><i>Solicitation Total</i></u>	\$81,906.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	IHAQJ201060	2/26/2002	DQ	8	COMADE TECH MED INDUSTRIES AVSC	\$800.00 \$3,290.70 \$1,425.00
					<u><i>Solicitation Total</i></u>	\$5,515.70
	IHASS205014	5/21/2002	IFB	1	NEIGHBORCARE PHARMACY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHASS211055	12/21/2001	IFB	2	ARJO-CENTURY DISTRIBUTING INC	\$167,616.77
					<u><i>Solicitation Total</i></u>	\$167,616.77
Promotions and Awards						
	IHAQJ203040	4/16/2002	DQ	11	H.F. SAUNDERS SALES & TRAVEL CONSULTA CAWLEY DIGITAL ID IMAGE FX LLC	\$9,990.00 \$540.90 \$8,922.50



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHAQJ203040	4/16/2002	DQ	11	PIKE PROMOTIONS	\$1,114.50
					<u><i>Solicitation Total</i></u>	\$20,567.90
Services						
	IHA201075DYC - N/C	4/12/2002	RFP	22	CU BUSINESS ADVANCEMENT CENTER	\$0.00
					YOUTH VENTURES LLC	\$0.00
					GATEWAY YOUTH & FAMILY SERVICES	\$0.00
					CORNELL COMPANIES INC	\$0.00
					CORRECTIONAL MANAGEMENT INC	\$0.00
					THIRD WAY CENTER INC	\$0.00
					THE JACOB CENTER	\$0.00
					PUEBLO YOUTH SERVICE BUREAU INC	\$0.00
					DENVER AREA YOUTH SERVICES	\$0.00
					LOST AND FOUND INC	\$0.00
					COURT HOUSE INC	\$0.00
					COLORADO WEST REGIONAL MENTAL HLTH	\$0.00
					DEVEREUX CLEO WALLACE	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					HILLTOP COMMUNITY RESOURCES INC	\$0.00
					MAPLE STAR COLORADO	\$0.00
					BEAUCAIRE YOUTH SERVICES	\$0.00
					JEFFERSON HALL RESIDENCE INC	\$0.00
					JEFFERSON HILLS CORPORATION	\$0.00
					YOUTHTRACK INC	\$0.00
					EMILY GRIFFITH CENTER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC003013DYC	4/11/2000	RFP	2	SAVIO HOUSE	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	IHANC003045CMHI	9/14/2000	RFP	15	NORTHEAST BEHAVIORIAL HEALTH LLC	\$10,491,819.00
					BEHAVIORAL HEALTHCARE INC	\$24,608,682.00
					COLORADO ACCESS	\$27,432,172.00
					COLORADO HEALTH NETWORKS	\$52,484,234.00
					MENTAL HEALTH CENTER OF BOULDER CTY	\$9,189,481.00
					JEFFERSON CENTER FOR MENTAL HEALTH	\$9,739,016.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$133,945,404.00
	IHANC005013FAC	7/25/2000	RFP	2	NEW CENTURY SERVICES	\$175,000.00
					<u><i>Solicitation Total</i></u>	\$175,000.00
	IHANC011014ADAD	3/7/2000	RFP	1	(UCHSC) GRANTS AND CONTRACTS	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	IHANC011024ADAD	3/2/2000	RFP	1	PEER ASSISTANCE SERVICES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	IHANC011034ADAD	3/24/2000	RFP	4	ROCKY MOUNTAIN CENTER FOR HEALTH PR	\$550,000.00
					<u><i>Solicitation Total</i></u>	\$550,000.00
	IHANC011044ADAD	3/22/2000	RFP	3	PUEBLO YOUTH SERVICE BUREAU INC	\$50,000.00
					SAN JUAN BASIN HEALTH DEPARTMENT	\$49,963.30
					YOUTH AND FAMILY SERVICES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$149,963.30
	IHANC011054ADAD	3/29/2000	RFP	33	FULL CIRCLE INTERGENERATIONAL PROJ	\$57,625.00
					PARTNERS OF BOULDER COUNTY INC	\$59,585.00
					BOYS & GIRLS CLUBS OF THE SAN LUIS	\$60,000.00
					WELD COUNTY PARTNERS	\$46,135.00
					THE RESOURCE CENTER OF EAGLE COUNTY	\$59,000.00
					PARTNERS IN ROUTT COUNTY	\$42,690.00
					UNIV OF CO HEALTH SCIENCES CTR	\$48,162.00
					GUNNISON HINSDALE YOUTH SERVICES	\$60,000.00
					ASIAN PACIFIC DEVELOPMENT CENTER	\$60,000.00
					YOUTH AND FAMILY SERVICES	\$40,000.00
					PARTNERS	\$60,000.00
					FULL CIRCLE OF LAKE COUNTY INC	\$54,000.00
					DOWNTOWN AURORA VISUAL ARTS	\$45,630.00
					SAGUACHE CTY PILOTS FOR PREVENTION	\$48,312.14
					SOUTHERN UTE COMMUNITY ACTION PRGM	\$59,973.00
					DENVER PARTNERS	\$50,000.00
					DENVER PARTNERS	\$50,000.00
					DENVER PARTNERS	\$50,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHANC011054ADAD	3/29/2000	RFP	33	MESA CO PARTNERS	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$1,011,112.14
	IHANC011064ADAD	3/27/2000	RFP	6	SUMMIT PREVENTION ALLIANCE	\$56,453.00
					GRAND FUTURES	\$54,964.00
					VALLEY PARTNERSHIP FOR DRUG PREVENT	\$55,000.00
					UNIVERSITY OF NORTHERN COLORADO	\$55,000.00
					TEAM FORT COLLINS	\$52,105.75
					<u><i>Solicitation Total</i></u>	\$273,522.75
	IHANC011074ADAD	3/27/2000	RFP	3	GRAND FUTURES	\$44,897.00
					SUMMIT PREVENTION ALLIANCE	\$43,757.00
					<u><i>Solicitation Total</i></u>	\$88,654.00
	IHANC011094adad	3/20/2000	RFP	1	COLO PRESCRIPTION DRUG ABUSE TASK F	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	IHANC011104ADAD	4/11/2000	RFP	1	OMNI INSTITUTE	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	IHANC011114ADAD	3/27/2000	RFP	2	SAN JUAN BASIN HEALTH DEPARTMENT	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	IHANC101045STFD	3/9/2001	RFP	2	NICHOLSON SPENCER & ASSOC	\$42,430.00
					<u><i>Solicitation Total</i></u>	\$42,430.00
	IHANC101055STFD	3/9/2001	RFP	4	DOTCOM RESEARCH AND TRAINING LLC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	IHANC101065STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$24,866.00
					<u><i>Solicitation Total</i></u>	\$24,866.00
	IHANC101075STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$37,999.00
					<u><i>Solicitation Total</i></u>	\$37,999.00
	IHANC101085STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$617,633.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Human Services- North/Central District***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$617,633.00
	IHANC101095STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$101,327.00
					<u>Solicitation Total</u>	\$101,327.00
	IHANC101105HCPF	3/15/2001	RFP	3	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	IHANC102045DYC	7/10/2001	RFP	1	FAMILY CENTER/SOCIAL WORK PROGRAM	\$2,301,240.00
					<u>Solicitation Total</u>	\$2,301,240.00
	IHANC103044ADAD	6/27/2001	RFP	10	DENVER AREA YOUTH SERVICES	\$44,881.00
					PEER ASSISTANCE SERVICES INC	\$44,867.00
					FAMILY & INTERCULTURAL RESOURCE CTR	\$43,798.00
					<u>Solicitation Total</u>	\$133,546.00
	IHANC103063FASS	5/17/2001	RFP	7	MAXIMUS INC	\$350,576.00
					<u>Solicitation Total</u>	\$350,576.00
	IHANC104024ADAD	8/29/2001	RFP	1	PEER ASSISTANCE SERVICES INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	IHANC104035HCPF	6/14/2001	RFP	6	MAXIMUS INC	\$539,312.00
					<u>Solicitation Total</u>	\$539,312.00
	IHANC104045HCPF	6/21/2001	RFP	4	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	IHANC105012DCC	9/4/2001	RFP	13	TRI COUNTY EARLY CHILDHOOD PROG	\$24,503.00
					First Impressions of Routt County	\$21,481.50
					COLORADO CHRISTIAN HOME	\$25,623.00
					CHILD CARE CONNECTIONS	\$29,500.00
					AIMS COMMUNITY COLLEGE	\$21,274.00
					OFFICE OF ENVIRONMENTAL AFFAIRS	\$29,337.00
					SEWALL CHILD DEVELOPMENT CENTER INC	\$30,000.00
					<u>Solicitation Total</u>	\$181,718.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHANC110015HCPF	7/12/2001	RFP	4	MTG MANAGEMENT TECHNOLOGY GROUP L	\$1,968,920.00
					<u><i>Solicitation Total</i></u>	\$1,968,920.00
	IHANC110043DDS	12/18/2000	RFP	4	MEDICAL TRANSCRIPTION SPECIALISTS	\$215,000.00
					<u><i>Solicitation Total</i></u>	\$215,000.00
	IHANC111013BEP	1/5/2001	RFP	2	MOUNTAIN SALES & SERVICE INC	\$0.00
					PRECISE MECHANICAL SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC112025DYC	3/5/2001	RFP	3	YOUTHTRACK INC	\$1,423,500.00
					<u><i>Solicitation Total</i></u>	\$1,423,500.00
	IHANC112033DDPC	2/21/2001	RFP	8	EL PASO COUNTY GOVERNMENT	\$80,000.00
					GATEWAY YOUTH & FAMILY SERVICES	\$51,000.00
					<u><i>Solicitation Total</i></u>	\$131,000.00
	IHANC201025OPI	3/14/2002	RFP	2	CENTER FOR GOVERNMENTAL TRAINING	\$229,368.00
					<u><i>Solicitation Total</i></u>	\$229,368.00
	IHANC201035 OPI	3/14/2002	RFP	1	THE ADOPTION EXCHANGE	\$49,638.00
					<u><i>Solicitation Total</i></u>	\$49,638.00
	IHANC207015OPI	8/7/2001	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$61,846.00
					<u><i>Solicitation Total</i></u>	\$61,846.00
	IHANC207024DVR	9/4/2001	RFP	1	Handicap Media Inc	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	IHANC207041CMHS	8/15/2001	RFP	7	NORTH RANGE BEHAVIORAL HEALTH	\$56,925.00
					NAMI COLORADO	\$68,523.50
					MENTAL HEALTH ASSOCIATION OF COLORA	\$29,450.00
					MENTAL HEALTH ASSOCIATION OF COLORA	\$84,225.00
					ASIAN PACIFIC DEVELOPMENT CENTER	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$274,123.50
	IHANC207065OPI	9/18/2001	RFP	5	(UCHSC) GRANTS AND CONTRACTS	\$89,814.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Human Services- North/Central District***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$89,814.00
	IHANC207074DYC	10/4/2001	RFP	2	DENVER AREA YOUTH FOR CHRIST	\$79,725.00
					<u>Solicitation Total</u>	\$79,725.00
	IHANC208015DYC	11/29/2001	RFP	7	CORNERSTONE PROGRAMS CORPORATION	\$121.00
					THE JACOB CENTER	\$121.00
					COMMUNITY CORRECTIONS CORPORATION	\$121.00
					<u>Solicitation Total</u>	\$363.00
	IHANC208023DVR	10/26/2001	RFP	9	INDEPENDENT LIFE CENTER INC	\$8,661.00
					DISABLED RESOURCE SERVICES	\$46,192.00
					SOUTHWEST CENTER FOR INDEPENDENCE	\$23,521.00
					CONNECTIONS FOR INDEPENDENT LIVING	\$51,469.00
					CENTER FOR PEOPLE WITH DISABILITIES	\$54,000.00
					CENTER FOR INDEPENDENCE	\$31,137.00
					<u>Solicitation Total</u>	\$214,980.00
	IHANC209012LEAP	10/31/2001	RFP	3	ALTAMIRANO CONSULTING GROUP LTD	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
	IHANC209035HCPF	12/5/2001	RFP	4	COLORADO DENTAL SERVICE	\$10.95
					<u>Solicitation Total</u>	\$10.95
	IHANC210012DYC	12/19/2001	RFP	3	MANAGING HUMAN SERVICES ENTERPRISES	\$29,333.55
					<u>Solicitation Total</u>	\$29,333.55
	IHANC211024DDS	1/10/2002	RFP	8	HUMAN SERVICES RESEARCH INSTITUTE	\$99,622.00
					<u>Solicitation Total</u>	\$99,622.00
	IHANC211035PLAN	1/18/2002	RFP	7	CRG ASSOCIATES	\$0.00
					SARATOGA RESOURCE GROUP LLC	\$0.00
					LISTEN	\$0.00
					VIEWPOINT SURVEY CONSULTING GROUP	\$0.00
					SHL USA INC	\$0.00
					<u>Solicitation Total</u>	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	IHANC212085DYC	2/21/2002	RFP	1	The Brown Schools Behavioral Health Syst	\$264,384.00
					<u><i>Solicitation Total</i></u>	\$264,384.00
	IHANC212094HCPF	2/1/2002	RFP	2	COLORADO FOUNDATION FOR MED CARE	\$2,634,777.85
					<u><i>Solicitation Total</i></u>	\$2,634,777.85
	IHAQC104010	5/16/2001	DQ	2	WESTLAND CONSTRUCTION INC	\$19,997.00
					<u><i>Solicitation Total</i></u>	\$19,997.00
	IHASS209035	11/9/2001	IFB	7	ECALLOGY CORPORATION	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	SSSR204046	4/19/2002	SS	0	MILE HIGH COUNCIL ON ALCOHOLISM	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications and Electronics						
	IHASS212010	1/24/2002	IFB	3	STERLING COMMUNICATION TECH INC	\$311,417.00
					<u><i>Solicitation Total</i></u>	\$311,417.00
Windows / Floor Coverings and Art Objects						
	IHAQS204030	4/12/2002	DQ	1	ARTIST SHOWCASE	\$9,984.00
					<u><i>Solicitation Total</i></u>	\$9,984.00
					<u><i>Agency Total</i></u>	\$152,324,417.12

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 Services						
	SC1037HA5R	6/18/2001	RFP	3	DOVER ELEVATOR COMPANY	\$42,759.00
					<u><i>Solicitation Total</i></u>	\$42,759.00
	SC2016HA1S2	11/16/2001	IFB	2	American Mechanical Services Inc.	\$21,129.00
					<u><i>Solicitation Total</i></u>	\$21,129.00
Building Maintenance Supplies & Equipment						
	SC2012HA1S	8/9/2001	IFB	1	Churchich Recreation, LLC	\$6,125.00
					<u><i>Solicitation Total</i></u>	\$6,125.00
	SC2018HA1S	11/26/2001	IFB	2	EQUIPARTS INC MARKS PLUMBING PARTS	\$10,478.15 \$1,406.21
					<u><i>Solicitation Total</i></u>	\$11,884.36
	SC2021HA1S	10/10/2001	IFB	4	FERGUSON ENTERPRISES INC SOUTH DENVER WINDUSTRIAL	\$900.00 \$17,269.90
					<u><i>Solicitation Total</i></u>	\$18,169.90
	SC2032HA1D	11/26/2001	DQ	7	REXEL-RYALL	\$7,579.60
					<u><i>Solicitation Total</i></u>	\$7,579.60
Food						
	SC2008 IB1S	7/11/2001	IFB	1	ANDREWS FOODSERVICE SYSTEMS	\$9,030.30
					<u><i>Solicitation Total</i></u>	\$9,030.30
	SC2010 IB1S	8/7/2001	IFB	8	DONSONS DISTRIBUTING INC INTERSTATE GOURMET COFFEE ROASTERS LA FOODS ECHO LAKE FARM PRODUCE COMPANY INC GEOGHEGAN BROTHERS CO ANDREWS FOODSERVICE SYSTEMS ALLIANT FOODSERVICE	\$22,655.33 \$3,653.71 \$8,875.24 \$13,617.00 \$21,714.48 \$131,761.77 \$17,734.82
					<u><i>Solicitation Total</i></u>	\$220,012.35
	SC2014 KA1S	8/29/2001	IFB	2	ANDREWS FOODSERVICE SYSTEMS	\$50,143.89



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$50,143.89
	SC2020 IB1S	10/2/2001	IFB	1	ANDREWS FOODSERVICE SYSTEMS	\$7,512.40
					<u><i>Solicitation Total</i></u>	\$7,512.40
	SC2022 IB1S	10/24/2001	IFB	9	ANDREWS FOODSERVICE SYSTEMS	\$123,019.38
					ALLIANT FOODSERVICE	\$26,223.30
					GEOGHEGAN BROTHERS CO	\$21,798.44
					DONSONS DISTRIBUTING INC	\$20,485.18
					ECHO LAKE FARM PRODUCE COMPANY INC	\$9,291.60
					INTERSTATE GOURMET COFFEE ROASTERS	\$3,021.84
					<u><i>Solicitation Total</i></u>	\$203,839.74
	SC2026 LA1S	11/28/2001	IFB	4	F & C SAWAYA WHOLESALE CO	\$8,803.88
					INTERSTATE GOURMET COFFEE ROASTERS	\$1,223.76
					ANDREWS FOODSERVICE SYSTEMS	\$2,837.74
					GEOGHEGAN BROTHERS CO	\$1,666.50
					<u><i>Solicitation Total</i></u>	\$14,531.88
	SC2027 LB1S	12/11/2001	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$24,140.80
					ALLIANT FOODSERVICE	\$13,901.80
					GEOGHEGAN BROTHERS CO	\$2,809.84
					ANDREWS FOODSERVICE SYSTEMS	\$11,967.97
					<u><i>Solicitation Total</i></u>	\$52,820.41
	SC2028 LC1S	12/18/2001	IFB	5	GEOGHEGAN BROTHERS CO	\$349.08
					NOBEL SYSCO FOOD SERVICES COMPANY	\$23,644.33
					ANDREWS FOODSERVICE SYSTEMS	\$12,455.04
					DENVER SYRUP & BAR SUPPLY INC	\$1,105.20
					<u><i>Solicitation Total</i></u>	\$37,553.65
	SC2030 HA1S	12/12/2001	IFB	2	MEADOW GOLD DAIRY	\$95,651.71
					<u><i>Solicitation Total</i></u>	\$95,651.71
	SC2033 IB1S	1/8/2002	IFB	2	DONSONS DISTRIBUTING INC	\$2,003.40
					ANDREWS FOODSERVICE SYSTEMS	\$5,556.60

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$7,560.00
	SC2035 IB1S	1/31/2002	IFB	11	LA FOODS	\$3,256.40
					JNS FOODS INC	\$1,735.55
					INTERSTATE GOURMET COFFEE ROASTERS	\$3,904.62
					DONSONS DISTRIBUTING INC	\$9,316.36
					GEOGHEGAN BROTHERS CO	\$24,764.34
					ECHO LAKE FARM PRODUCE COMPANY INC	\$558.00
					ALLIANT FOODSERVICE	\$16,675.73
					ALLIED FOOD	\$14,207.20
					ANDREWS FOODSERVICE SYSTEMS	\$122,344.50
					HARVEST DISTRIBUTION	\$858.00
					<u><i>Solicitation Total</i></u>	\$197,620.70
	SC2037 KA1S	3/11/2002	IFB	2	ANDREWS FOODSERVICE SYSTEMS	\$52,171.00
					<u><i>Solicitation Total</i></u>	\$52,171.00
	SC2040 IB1S	4/4/2002	IFB	1	ANDREWS FOODSERVICE SYSTEMS	\$7,187.60
					<u><i>Solicitation Total</i></u>	\$7,187.60
	SC2041 LB1S	4/4/2002	IFB	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$27,090.01
					ANDREWS FOODSERVICE SYSTEMS	\$23,296.24
					SCANGA MEAT CO	\$8,381.30
					<u><i>Solicitation Total</i></u>	\$58,767.55
	SC2046 IB1S	5/2/2002	IFB	10	ECHO LAKE FARM PRODUCE COMPANY INC	\$10,789.68
					INTERSTATE GOURMET COFFEE ROASTERS	\$3,025.05
					ALLIED FOOD DISTRIBUTORS INC	\$7,938.90
					LA FOODS	\$10,694.32
					ALLIANT FOODSERVICE	\$14,337.24
					DONSONS DISTRIBUTING INC	\$29,966.83
					ANDREWS FOODSERVICE SYSTEMS	\$117,208.50
					ELWOOD INTERNATIONAL INC	\$5,358.41
					<u><i>Solicitation Total</i></u>	\$199,318.93
Food Equipment and Supplies						
	SC2025 IB1S	11/20/2001	IFB	7	BULLER FIXTURE COMPANY	\$19,748.20

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$19,748.20
	SC2039 KA1S	3/15/2002	IFB	2	UNITED RESTAURANT SUPPLY INC	\$5,267.15
					<u><i>Solicitation Total</i></u>	\$5,267.15
Grounds Maintenance/Landscape and Agriculture						
	SC2045IJ1S	4/17/2002	IFB	3	Horizon	\$18,167.31
					<u><i>Solicitation Total</i></u>	\$18,167.31
Janitorial Services and Supplies/Laundry						
	SC1039IBIS	6/1/2001	RFP	3	HOSPITAL COOPERATIVE LAUNDRY INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	SC2054HA1D	6/10/2002	DQ	1	Steamway Int.	\$6,420.00
					<u><i>Solicitation Total</i></u>	\$6,420.00
Laboratory Equipment - Furniture and Supplies						
	SC2006IB1S	7/10/2001	IFB	165	Camp Micro	\$5,000.00
					Fisher Healthcare	\$20,000.00
					Allegiance Healthcare	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	SC2015IB1S	8/31/2001	IFB	1	ABBOTT LABORATORIES INC	\$53,543.60
					<u><i>Solicitation Total</i></u>	\$53,543.60
	SC2050IB1S	6/14/2002	IFB	8	REMEL INC	\$4,925.54
					Fisher Healthcare	\$24,007.68
					Allegiance Healthcare	\$39,449.78
					<u><i>Solicitation Total</i></u>	\$68,383.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	SC010241IBIS	3/12/2001	IFB	9	Allegiance Healthcare	\$2,000.00
					MCKESSON/GENERAL MEDICAL	\$2,000.00
					Secure Pharmacy	\$1,500.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$5,500.00
	SC02007IB1S	10/2/2001	IFB	15	MCKESSON/GENERAL MEDICAL	\$37,054.54
					MEDLINE INDUSTRIES INC	\$18,170.53
					ALLEGIANCE HEALTHCARE CORPORATION	\$13,499.54
					<u><i>Solicitation Total</i></u>	\$68,724.61
	SC1020IB1S	1/25/2001	IFB	5	MARCONI MEDICAL SYSTEMS INC	\$19,796.61
					<u><i>Solicitation Total</i></u>	\$19,796.61
	SC2009IB1S	8/1/2001	IFB	21	MCKESSON/GENERAL MEDICAL	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	SC2023IB1S	3/12/2002	IFB	33	MCKESSON/GENERAL MEDICAL	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	SC2053IB1S	6/5/2002	IFB	3	Kanox	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
Services						
	SC0133IBIS	5/25/2001	RFP	2	LABORATORY CORPORATION OF AMERICA	\$98,586.89
					<u><i>Solicitation Total</i></u>	\$98,586.89
	SC1023HA3S	4/9/2001	RFP	4	VANIR CONSTRUCTION MANAGEMENT INC	\$850,000.00
					<u><i>Solicitation Total</i></u>	\$850,000.00
	SC1026KA1S	4/20/2001	RFP	1	EL PUEBLO BOYS & GIRLS RANCH INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	SC1032KA1S	6/11/2001	RFP	4	RITE OF PASSAGE INC	\$60,000.00
					SAVIO HOUSE	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	SC2024KA1S	1/7/2002	RFP	5	SAVIO HOUSE	\$0.00
					COMCOR INC	\$20,000.00
					KIDS CROSSING	\$7,500.00
					PUEBLO YOUTH SERVICE BUREAU INC	\$7,500.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	SC2024KA1S	1/7/2002	RFP	5	Gateway Youth & Family Services	\$0.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	SC2036KAIS	4/9/2002	RFP	1	DALE HOUSE PROJECT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications and Electronics						
	SC1034HA1D	1/3/2002	DQ	3	LVW ELECTRONICS NORTHERN VIDEO SYSTEMS INC	\$825.86 \$2,048.00
					<u><i>Solicitation Total</i></u>	\$2,873.86
					<u><i>Agency Total</i></u>	\$3,444,380.20

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 Services						
	IHAQB205010	5/31/2002	DQ	4	C.D.I. - CARPER, DESIGN & INSTALLATION	\$24,574.91
					<u><i>Solicitation Total</i></u>	\$24,574.91
Building Maintenance Supplies & Equipment						
	IHAQB202050	2/22/2002	DQ	5	REXEL-RYALL AMERICAN ELECTRIC COMPANY	\$5,451.44 \$2,903.97
					<u><i>Solicitation Total</i></u>	\$8,355.41
	IHAQB204010	4/23/2002	DQ	2	VIGILS HEATING & AIR CONDITIONING	\$7,555.00
					<u><i>Solicitation Total</i></u>	\$7,555.00
	IHAQB211010	12/4/2001	DQ	2	SID HARVEY INDUSTRIES INC	\$5,940.00
					<u><i>Solicitation Total</i></u>	\$5,940.00
	IHASB211020	1/22/2002	IFB	2	DENVER TRANE	\$43,219.00
					<u><i>Solicitation Total</i></u>	\$43,219.00
	IHASB211030	1/9/2002	DQ	5	SID HARVEY INDUSTRIES INC	\$16,524.00
					<u><i>Solicitation Total</i></u>	\$16,524.00
	WD02-IFB02-GJRC-CABINetry	8/21/2001	IFB	3	KRISH & GARRY ENTERPRISES INC	\$29,353.00
					<u><i>Solicitation Total</i></u>	\$29,353.00
Food						
	WD02-IFB01-GROCERIES	8/17/2001	IFB	3	SYSCO INTERMOUNTAIN ALLIANT FOODSERVICE GEOGHEGAN BROTHERS CO	\$7,407.70 \$5,983.65 \$3,808.35
					<u><i>Solicitation Total</i></u>	\$17,199.70
Food Equipment and Supplies						
	IHAQB203010	3/27/2002	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$6,974.00
					<u><i>Solicitation Total</i></u>	\$6,974.00
	WD02-DQ03-GJRC-DISHWASH	8/21/2001	DQ	4	UNITED RESTAURANT SUPPLY INC	\$5,968.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
					<u><i>Solicitation Total</i></u>	\$5,968.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	IHAQB203020	3/26/2002	DQ	2	DIRECT SUPPLY INC	\$8,713.60
					<u><i>Solicitation Total</i></u>	\$8,713.60
	IHAQB203030	3/27/2002	DQ	2	DIRECT SUPPLY INC	\$5,392.72
					<u><i>Solicitation Total</i></u>	\$5,392.72
	IHASB202010	4/11/2002	IFB	3	MOUNTAINAIRE MEDICAL SUPPLY	\$10,796.70
					<u><i>Solicitation Total</i></u>	\$10,796.70
Services						
	IHAWD212014DYC	2/14/2002	RFP	2	COLORADO WEST REGIONAL MENTAL HLTH	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	WD01-IFB07-RVNH-OXYGEN S	7/3/2001	IFB	1	PEDIATRIC SERVICES OF AMERICA	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	WD01-IFB08-TRASH REMOVAL	7/25/2001	IFB	3	ROCKY MOUNTAIN SANITATION	\$10,713.00
					<u><i>Solicitation Total</i></u>	\$10,713.00
	WD02-DQ04-CAFM	11/26/2001	DQ	5	5 STAR DRAFTING & TECHNICAL SERVICE	\$2,050.00
					<u><i>Solicitation Total</i></u>	\$2,050.00
Textiles - Clothing & Flags						
	IHAQB206010	6/25/2002	DQ	14	COMADE	\$3,762.50
					<u><i>Solicitation Total</i></u>	\$3,762.50
Vehicles/Transportation & Automotive Supplies & Tools						
	IHASB204020	5/16/2002	IFB	3	STARTRANS BUS SALES CO	\$57,460.00
					<u><i>Solicitation Total</i></u>	\$57,460.00
					<u><i>Agency Total</i></u>	\$270,551.54

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Building Maintenance Services						
	KAA-20023392-Q	6/3/2002	DQ	5	DENVER TRANE	\$2,176.00
					<u><i>Solicitation Total</i></u>	\$2,176.00
	KAA-20030023-Q	6/14/2002	DQ	1	AC SYSTEMS INC	\$7,900.00
					<u><i>Solicitation Total</i></u>	\$7,900.00
Building Maintenance Supplies & Equipment						
	KAA-20021666-Q	12/20/2001	DQ	1	AC SYSTEMS INC	\$14,515.00
					<u><i>Solicitation Total</i></u>	\$14,515.00
Computer Hardware						
	KAA-20021660-Q	1/10/2002	DQ	6	LEWAN AND ASSOCIATES LEWAN AND ASSOCIATES	\$4,097.00 \$5,306.00
					<u><i>Solicitation Total</i></u>	\$9,403.00
	KAA-20022276-Q	2/21/2002	DQ	22	CDW GOVERNMENT INC	\$5,869.50
					<u><i>Solicitation Total</i></u>	\$5,869.50
	KAA-20022286-Q	2/14/2002	DQ	24	SAI COMPUTERS	\$2,040.56
					<u><i>Solicitation Total</i></u>	\$2,040.56
	KAA-20022905-B	4/19/2002	IFB	13	EN POINTE TECHNOLOGIES INC	\$77,941.79
					<u><i>Solicitation Total</i></u>	\$77,941.79
	KAA-20023642-Q	6/20/2002	DQ	18	FUSION MICROSYSTEMS	\$5,537.88
					<u><i>Solicitation Total</i></u>	\$5,537.88
	KAA-20023701-Q	6/14/2002	DQ	21	EN POINTE TECHNOLOGIES INC	\$9,420.00
					<u><i>Solicitation Total</i></u>	\$9,420.00
Computer Services						
	KAA-20021653-Q	2/28/2002	DQ	6	CSC CONSULTING	\$47,000.00
					<u><i>Solicitation Total</i></u>	\$47,000.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Labor and Employment***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	KAA-20021893-P	6/19/2002	RFP	7	SYSTEST LABS LLC	\$2,769,229.60
					<u><i>Solicitation Total</i></u>	\$2,769,229.60
	KAA-2-genesis-LB-13	10/18/2001	RFP	4	ACCENTURE LLP	\$38,993,935.00
					<u><i>Solicitation Total</i></u>	\$38,993,935.00
Furniture						
	KAA-20021843-Q	1/9/2002	DQ	0	OFFICESCAPES SCOTTRICE OF COS	\$1,881.62
					<u><i>Solicitation Total</i></u>	\$1,881.62
Laboratory Equipment - Furniture and Supplies						
	KAA-20022978-B	4/25/2002	IFB	2	GAS SERVICE & SUPPLY	\$40,830.00
					<u><i>Solicitation Total</i></u>	\$40,830.00
Office Equipment and Supplies						
	KAA-20022177-Q	2/11/2002	DQ	5	MANAGEMENT VISUALS INC	\$5,249.00
					<u><i>Solicitation Total</i></u>	\$5,249.00
Printing Equipment and Supplies						
	KAA-20023677-Q	6/13/2002	DQ	3	AFFINITY BUSINESS SYSTEMS LLC	\$14,510.55
					<u><i>Solicitation Total</i></u>	\$14,510.55
Printing Services						
	KAA-20022605-Q	3/22/2002	DQ	12	COLONIAL PRESS INTERNATIONAL INC	\$3,101.84
					<u><i>Solicitation Total</i></u>	\$3,101.84
Promotions and Awards						
	KAA-20022604-Q	3/18/2002	DQ	12	PIKE PROMOTIONS	\$1,941.00
					VATEX AMERICA INC	\$1,718.47
					VERNON COMPANY	\$2,537.58
					IMAGE FX LLC	\$1,060.00
					SOURCING 1, CORP.	\$1,645.00
					INNOVATIVE INCENTIVES INC	\$1,290.00
					SAFETY TOUCH & JAVITHON INC	\$1,050.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Labor and Employment***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	KAA-20022604-Q	3/18/2002	DQ	12	H.F. SAUNDERS SALES & TRAVEL CONSULTA	\$760.00
					<u><i>Solicitation Total</i></u>	\$12,002.05
Services						
	KAA-1-WTW-LB-15	9/28/2000	RFP	4	Colorado Homeless Families Resource Center for Women, Inc. dba Mi C	\$97,524.00 \$165,000.00
					<u><i>Solicitation Total</i></u>	\$262,524.00
	KAA-1-YouthWest-LB-16	12/21/2000	RFP	2	WORKFORCE DEVELOPMENT	\$217,200.00
					<u><i>Solicitation Total</i></u>	\$217,200.00
	KAA-2-Remediate-LB-20	8/23/2001	RFP	11	PARAGON CONSULTING GROUP INC WMA ENVIRONMENTAL SERVICES LLC BE&K TERRANEXT LLC ROY F WESTON INC VERSAR INC COLORADO GROUNDWATER RESOURCE SV GREYSTONE ENVIRONMENTAL CONSULTAN ESSENTIAL SERVICES & SOLUTIONS INC TERRACON WALSH ENVIRONMENTAL SCIENTISTS & ENG	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	KAA-2-YouthPueblo-LB-19	8/30/2001	RFP	2	Rocky Mountain SER/Jobs for Progress, In South Central Board of Cooperative Educa	\$90,000.00 \$37,393.00
					<u><i>Solicitation Total</i></u>	\$127,393.00
Vehicles/Transportation & Automotive Supplies & Tools						
	KAA-20023573-Q	6/4/2002	DQ	4	CANON CITY TRUE VALUE	\$6,150.00
					<u><i>Solicitation Total</i></u>	\$6,150.00
					<u><i>Agency Total</i></u>	\$42,635,810.39

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
Telecommunications and Electronics	LAA-02-1-20518	4/24/2002	DQ	20	INSIGHT	\$5,190.99
						<u>Solicitation Total</u> \$5,190.99
						<u>Agency Total</u> \$5,190.99

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Military Affairs***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	DMA-02009	5/24/2002	DQ	1	Skip Huston Construction	\$44,964.00
						<u><i>Solicitation Total</i></u> \$44,964.00
Building Maintenance Supplies & Equipment						
	DMA-02012	6/18/2002	DQ	1	INDOFF	\$19,878.00
						<u><i>Solicitation Total</i></u> \$19,878.00
Food Equipment and Supplies						
	DMA-02011	5/24/2002	DQ	1	UNITED GLASSWARE & CHINA COMPANY	\$12,588.35
						<u><i>Solicitation Total</i></u> \$12,588.35
Printing Equipment and Supplies						
	DMA/JJ-CW02008	4/19/2002	DQ	4	DBS	\$4,900.00
						<u><i>Solicitation Total</i></u> \$4,900.00
Services						
	DMA/JJ-02003	9/28/2001	IFB	4	KAESER COMPRESSORS INC	\$23,706.00
						<u><i>Solicitation Total</i></u> \$23,706.00
	DMA/RM-02005	11/2/2001	IFB	3	G.L. Hoff	\$28,614.00
						<u><i>Solicitation Total</i></u> \$28,614.00
	DMA-02010	5/28/2002	DQ	3	Five Star Construction	\$24,999.00
						<u><i>Solicitation Total</i></u> \$24,999.00
Telecommunications and Electronics						
	DMA/JJ-02004	9/27/2001	IFB	3	GONZALES CONSULTING SERVICES INC	\$47,512.75
						<u><i>Solicitation Total</i></u> \$47,512.75
						<u><i>Agency Total</i></u> \$207,162.10

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Natural Resources***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	PKA-210V	12/20/2001	DQ	25	WOLF CAMERA INC	\$6,879.81
						<u><i>Solicitation Total</i></u>
Computer Peripherals						
	XA0202	5/24/2002	DQ	25	TECHRITE	\$8,001.36
	XA0203	5/24/2002	DQ	18	CORTEX SOLUTIONS LLC	\$7,287.50
						<u><i>Solicitation Total</i></u>
Grounds Maintenance/Landscape and Agriculture						
	PBA203S	7/11/2001	DQ	4	MEYER IMPLEMENT	\$15,445.50
	PBA211S	11/13/2001	IFB	1	MEYER IMPLEMENT	\$57,837.57
						<u><i>Solicitation Total</i></u>
Printing Services						
	XA0201	3/26/2002	DQ	12	MOUNTAIN WEST PRINTING & PUBLISHING	\$5,010.00
						<u><i>Solicitation Total</i></u>
Services						
	PBA 201S	7/18/2001	RFP	3	STANDAGE ACCUREACH INC	\$187,200.00
	PBA-114V	1/30/2001	RFP	5	BRIGHTON YOUNG UNIVERSITY	\$45,000.00
	PBA-123W-Mollusks	10/24/2000	RFP	4	ECOSEARCH INC	\$60,000.00
	RFP-PDA204S	2/6/2002	RFP	3	BOUVETTE CONSULTING	\$263,835.00
						<u><i>Solicitation Total</i></u>

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
Telecommunications and Electronics						
	PEA208S	8/28/2001	DQ	0	DESIGN ANANYSIS ASSOCIATES INC	\$12,600.00
					<u>Solicitation Total</u>	\$12,600.00
					<u>Agency Total</u>	\$669,096.74

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
Audio-Visual Supplies and Services						
	PKA-209V	12/4/2001	DQ	23	CREATIVE COMPUTERS	\$8,570.00
					<u>Solicitation Total</u>	\$8,570.00
Computer Peripherals						
	PKA-207V	11/1/2001	IFB	2	FRONTIER PRECISION INC.	\$41,249.50
					<u>Solicitation Total</u>	\$41,249.50
Grounds Maintenance/Landscape and Agriculture						
	XK0203	5/30/2002	DQ	2	PAWNEE BUTTES SEED INC	\$6,422.46
					<u>Solicitation Total</u>	\$6,422.46
Printing Services						
	XK0201	8/29/2001	DQ	8	KENDALL PRINTING COMPANY	\$4,680.00
					<u>Solicitation Total</u>	\$4,680.00
Road and Bridge Materials						
	PKA-213V	4/15/2002	IFB	1	OLD CASTLE PRECAST INC	\$33,620.00
					<u>Solicitation Total</u>	\$33,620.00
					<u>Agency Total</u>	\$94,541.96

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
Computer Software						
	XH0201	5/23/2002	DQ	5	RAID INC	\$9,527.00
						<u>Solicitation Total</u> \$9,527.00
Services						
	RFP-PHA205S	10/30/2001	RFP	5	THE SEACREST GROUP	\$29,760.00
						<u>Solicitation Total</u> \$29,760.00
						<u>Agency Total</u> \$39,287.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Natural Resources- Colorado Geological***

<u><i>Category</i></u>	<u><i>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>
Furniture						
	PIA-208V	3/21/2002	DQ	4	WESTERN OFFICE SYSTEMS INC	\$7,753.82
					<u><i>Solicitation Total</i></u>	\$7,753.82
Printing Services						
	XI0201	8/22/2001	DQ	4	PIKES PEAK LITHOGRAPHING CO	\$7,162.00
					<u><i>Solicitation Total</i></u>	\$7,162.00
	XI0202	10/2/2001	DQ	12	PIONEER PRESS OF GREELEY INC	\$21,159.00
					<u><i>Solicitation Total</i></u>	\$21,159.00
					<u><i>Agency Total</i></u>	\$36,074.82

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Natural Resources- Division Of Parks An***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	XJ0216	10/5/2001	IFB	1	MITI MANUFACTURING CO INC	\$109,861.00
					<u><i>Solicitation Total</i></u>	\$109,861.00
<i>Athletic Equipment and Supplies</i>						
	XJ0226	12/13/2001	IFB	1	GREAT LAKES MARINE-DENVER INC	\$87,486.50
					<u><i>Solicitation Total</i></u>	\$87,486.50
	XJ0240	3/11/2002	DQ	1	GREAT LAKES MARINE-DENVER INC	\$12,230.50
					<u><i>Solicitation Total</i></u>	\$12,230.50
	XJ0245	5/17/2002	DQ	3	CHILDRENS PLAYSTRUCTURES INC	\$9,828.00
					<u><i>Solicitation Total</i></u>	\$9,828.00
<i>Building Maintenance Supplies &amp; Equipment</i>						
	XJ0220	10/24/2001	DQ	2	Highpoint Decks	\$12,600.00
					<u><i>Solicitation Total</i></u>	\$12,600.00
	XJ0231	1/9/2002	DQ	2	MOORE ENGINEERING & SALES INC	\$5,864.37
					<u><i>Solicitation Total</i></u>	\$5,864.37
	XJ0238	3/14/2002	DQ	2	Recreation Plus Ltd.	\$16,952.00
					<u><i>Solicitation Total</i></u>	\$16,952.00
<i>Computer Software</i>						
	XJ0223	10/23/2001	DQ	2	FUSION WEST INC	\$10,147.60
					<u><i>Solicitation Total</i></u>	\$10,147.60
<i>Grounds Maintenance/Landscape and Agriculture</i>						
	XJ0205	8/21/2001	DQ	3	ASPEN LEAF OUTDOOR POWER EQUIPMENT	\$7,318.20
					<u><i>Solicitation Total</i></u>	\$7,318.20
	XJ0211	8/31/2001	DQ	4	AMERICAN PRIDE CO-OP	\$6,874.50
					<u><i>Solicitation Total</i></u>	\$6,874.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Natural Resources- Division Of Parks An***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	XJ0221	10/26/2001	DQ	2	LAYTON TRUCK EQUIPMENT CO LLC	\$6,525.00
					<u><i>Solicitation Total</i></u>	\$6,525.00
	XJ0247	5/20/2002	DQ	2	HORIZON	\$30,746.25
					<u><i>Solicitation Total</i></u>	\$30,746.25
Law Enforcement - Security and Safety Equipment and Supplies						
	ARMOR CARRIERS	8/14/2001	DQ	3	GENESIS DIRECT LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LAW ENFORCEMENT GEAR	8/9/2001	DQ	3	GENESIS DIRECT LLC SKAGGS COMPANIES INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNIFORM BOOTS	8/9/2001	DQ	4	HAMILTON UNIFORMS THE THOMASTON CORP	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNIFORM ITEMS - MISC.	8/9/2001	DQ	6	THE THOMASTON CORP NEVES UNIFORMS INCORPORATED SKAGGS COMPANIES INC HAMILTON UNIFORMS	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNIFORM PANTS	8/9/2001	DQ	4	SKAGGS COMPANIES INC GENESIS DIRECT LLC NEVES UNIFORMS INCORPORATED	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	XJ0241	4/1/2002	DQ	2	D & M WIRE ROPE INC	\$8,624.25
					<u><i>Solicitation Total</i></u>	\$8,624.25
Printing Services						
	XJ0209	9/7/2001	IFB	3	RYDIN DECAL	\$35,040.00
					<u><i>Solicitation Total</i></u>	\$35,040.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Natural Resources- Division Of Parks An***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	XJ0213	8/31/2001	DQ	14	A-1 PRINTING & GRAPHICS INC	\$11,629.00
					<u><i>Solicitation Total</i></u>	\$11,629.00
	XJ0224	11/1/2001	DQ	8	Alexander Clark Graphics	\$6,028.59
					<u><i>Solicitation Total</i></u>	\$6,028.59
	XJ0225	11/1/2001	DQ	4	INTRAFORM INCORPORATED	\$6,759.00
					<u><i>Solicitation Total</i></u>	\$6,759.00
	XJ0228	12/17/2001	DQ	11	PHILLIPS BROTHERS PRINTERS	\$16,306.00
					<u><i>Solicitation Total</i></u>	\$16,306.00
	XJ0243	4/26/2002	DQ	8	MOUNTAIN WEST PRINTING & PUBLISHING	\$12,718.00
					<u><i>Solicitation Total</i></u>	\$12,718.00
<i>Promotions and Awards</i>						
	XJ0242	4/10/2002	DQ	7	CENTRIX DIRECT LLC	\$4,255.70
					<u><i>Solicitation Total</i></u>	\$4,255.70
<i>Road and Bridge Materials</i>						
	XJ0166	7/9/2001	IFB	0	BOGUE CONSTRUCTION INC	\$31,310.00
					<u><i>Solicitation Total</i></u>	\$31,310.00
	XJ0230	1/23/2002	IFB	4	CARDER INC	\$105,102.00
					<u><i>Solicitation Total</i></u>	\$105,102.00
	XJ1000	4/29/2002	DQ	1	Stewart & Schlessman Concrete, Inc.	\$31,110.00
					<u><i>Solicitation Total</i></u>	\$31,110.00
<i>Services</i>						
	PJA-119V	3/29/2001	RFP	5	SHAPINS ASSOCIATES INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	PJA-211V	4/18/2002	RFP	2	COMISKEY & COMPANY PC	\$39,950.00
					<u><i>Solicitation Total</i></u>	\$39,950.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Natural Resources- Division Of Parks An***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PJA-212V	4/17/2002	RFP	11	PRICEWATERHOUSECOOPERS, LLP	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Telecommunications and Electronics						
	PJA-132Vb	7/12/2001	DQ	3	BAV ELECTRIC	\$7,875.00
					<u><i>Solicitation Total</i></u>	\$7,875.00
Textiles - Clothing & Flags						
	XJ0246	5/7/2002	DQ	0	Advance Canvas Design LLC	\$7,977.00
					<u><i>Solicitation Total</i></u>	\$7,977.00
Vehicles/Transportation & Automotive Supplies & Tools						
	XJ0201	8/3/2001	DQ	2	TURF & TRAIL EQUIPMENT CO	\$23,504.56
					<u><i>Solicitation Total</i></u>	\$23,504.56
	XJ0202	7/27/2001	DQ	0	Wells Cargo	\$6,509.80
					<u><i>Solicitation Total</i></u>	\$6,509.80
	XJ0203	8/3/2001	DQ	3	BI-STATE MACHINERY CO INC	\$7,195.00
					<u><i>Solicitation Total</i></u>	\$7,195.00
	XJ0204	8/2/2001	DQ	2	DAVIS SERVICE CENTER INC	\$14,925.00
					<u><i>Solicitation Total</i></u>	\$14,925.00
	XJ0206	8/27/2001	DQ	4	TURF & TRAIL EQUIPMENT CO	\$13,401.23
					<u><i>Solicitation Total</i></u>	\$13,401.23
	XJ0210	9/4/2001	DQ	1	AHR LIFT TRUCK DIVISION	\$16,891.00
					<u><i>Solicitation Total</i></u>	\$16,891.00
	XJ0212	8/28/2001	DQ	1	CHILDERS TRAILER SALES INC	\$6,140.00
					<u><i>Solicitation Total</i></u>	\$6,140.00
	XJ0219	10/24/2001	DQ	4	DAVIS SERVICE CENTER INC	\$7,347.52
					<u><i>Solicitation Total</i></u>	\$7,347.52

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Natural Resources- Division Of Parks An***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	XJ0222	10/25/2001	DQ	5	DAVIS SERVICE CENTER INC	\$7,531.99
					<u><i>Solicitation Total</i></u>	\$7,531.99
	XJ0232	2/5/2002	DQ	3	ROMER YOUNG EQUIPMENT CO	\$47,116.00
					<u><i>Solicitation Total</i></u>	\$47,116.00
	XJ0244	5/2/2002	DQ	2	DAVIS SERVICE CENTER INC	\$14,060.00
					<u><i>Solicitation Total</i></u>	\$14,060.00
	XJ0248	5/21/2002	DQ	3	DAVIS SERVICE CENTER INC	\$28,408.10
					<u><i>Solicitation Total</i></u>	\$28,408.10
Windows / Floor Coverings and Art Objects						
	XJ0229	1/18/2002	DQ	2	Proctor Vinyl Siding	\$18,860.00
					<u><i>Solicitation Total</i></u>	\$18,860.00
					<u><i>Agency Total</i></u>	\$943,008.66

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Department of Natural Resources- Division Of Water Res**

<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						
	XE0201	5/2/2002	DQ	22	EN POINTE TECHNOLOGIES INC	\$5,454.00
					<u>Solicitation Total</u>	\$5,454.00
					<u>Agency Total</u>	\$5,454.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
Appliances						
	XB02103	5/21/2002	DQ	3	TECHNOLOGY INTERNATIONAL, INC.	\$6,279.00
					<u>Solicitation Total</u>	\$6,279.00
	XB0227	9/17/2001	DQ	0	INTERMOUNTAIN SALES INC	\$6,781.50
					<u>Solicitation Total</u>	\$6,781.50
Athletic Equipment and Supplies						
	XB02111	6/3/2002	DQ	1	GREAT LAKES MARINE-DENVER INC	\$8,316.00
					<u>Solicitation Total</u>	\$8,316.00
	XB0234	11/13/2001	IFB	4	LAW BROTHERS TACKLE	\$49,350.00
					<u>Solicitation Total</u>	\$49,350.00
	XB0235	10/23/2001	IFB	3	LAW BROTHERS TACKLE	\$25,640.00
					<u>Solicitation Total</u>	\$25,640.00
	XB0265	3/1/2002	DQ	1	CLARK BOAT CO INC	\$24,131.00
					<u>Solicitation Total</u>	\$24,131.00
	XB0295	5/13/2002	DQ	3	Alumitech	\$27,880.00
					<u>Solicitation Total</u>	\$27,880.00
Audio-Visual Supplies and Services						
	XB0209	8/2/2001	IFB	3	LOTEK WIRELESS INC	\$28,583.80
					<u>Solicitation Total</u>	\$28,583.80
	XB0254	1/9/2002	DQ	2	HOLOHIL SYSTEMS LTD	\$27,492.00
					<u>Solicitation Total</u>	\$27,492.00
	XB0276	3/27/2002	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$7,491.25
					<u>Solicitation Total</u>	\$7,491.25
	XB0296	5/10/2002	DQ	1	Lotek Wireless Inc.	\$6,510.00
					<u>Solicitation Total</u>	\$6,510.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Building Maintenance Services						
	XB02101	5/21/2002	DQ	1	METRO FENCE COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	XB0236	10/26/2001	DQ	2	WESTERN ENGINE & TRANSMISSIONS	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
Building Maintenance Supplies & Equipment						
	XB0149	3/1/2001	DQ	2	New Covenant Construction	\$3,460.00
					<u><i>Solicitation Total</i></u>	\$3,460.00
	XB0204	7/20/2001	DQ	2	SLV Building	\$12,356.00
					<u><i>Solicitation Total</i></u>	\$12,356.00
	XB0206	7/30/2001	IFB	5	STOCKYARDS RANCH SUPPLY INC	\$26,471.20
					<u><i>Solicitation Total</i></u>	\$26,471.20
	XB02102	5/23/2002	DQ	2	CUMMINS ROCKY MOUNTAIN LLC	\$27,975.00
					<u><i>Solicitation Total</i></u>	\$27,975.00
	XB02110	6/10/2002	DQ	1	IRRIGATION ENGINEERING & SUPPLY INC	\$17,571.00
					<u><i>Solicitation Total</i></u>	\$17,571.00
	XB02122	6/25/2002	DQ	1	PACFOREST SUPPLY CO.	\$28,723.86
					<u><i>Solicitation Total</i></u>	\$28,723.86
	XB0214	8/10/2001	DQ	4	STOCKYARDS RANCH SUPPLY INC	\$15,570.00
					<u><i>Solicitation Total</i></u>	\$15,570.00
	XB0230	10/5/2001	IFB	1	Cummins Rocky Mountain LLC	\$22,995.00
					<u><i>Solicitation Total</i></u>	\$22,995.00
	XB0237	10/31/2001	DQ	1	WESTERN CLEANUP CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	XB0242	11/16/2001	DQ	1	Big R	\$10,629.60

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$10,629.60
	XB0246	11/27/2001	DQ	5	STOCKYARDS RANCH SUPPLY INC	\$6,133.20
					<u><i>Solicitation Total</i></u>	\$6,133.20
	XB0277	4/3/2002	DQ	2	STOCKYARDS RANCH SUPPLY INC	\$33,357.00
					<u><i>Solicitation Total</i></u>	\$33,357.00
	XB0278	4/5/2002	DQ	2	WATERFORD CORPORATION	\$17,100.00
					<u><i>Solicitation Total</i></u>	\$17,100.00
	XB0290	5/2/2002	DQ	2	METRO FENCE COMPANY INC	\$8,550.00
					<u><i>Solicitation Total</i></u>	\$8,550.00
Computer Hardware						
	XB0239	11/13/2001	DQ	3	TELESTAR INTERNATIONAL CORP	\$10,980.00
					<u><i>Solicitation Total</i></u>	\$10,980.00
Computer Peripherals						
	XB02104	5/22/2002	DQ	18	CORTEX SOLUTIONS LLC	\$9,810.00
					<u><i>Solicitation Total</i></u>	\$9,810.00
	XB02105	5/23/2002	DQ	21	CORTEX SOLUTIONS LLC	\$6,623.90
					<u><i>Solicitation Total</i></u>	\$6,623.90
	XB0244	11/19/2001	DQ	17	ACCOUNTING DEPARTMENT	\$17,589.50
					<u><i>Solicitation Total</i></u>	\$17,589.50
Computer Services						
	PBA-125V	6/12/2001	RFP	8	CYBERDATA INC	\$45,500.00
					<u><i>Solicitation Total</i></u>	\$45,500.00
	PBA-203V	10/31/2001	RFP	3	CENTRAL ASI	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Food						
	03 Feed	6/26/2002	IFB	2	RANGEN INC	\$190,674.65
					<u><i>Solicitation Total</i></u>	\$190,674.65
	Antero	7/6/2001	DQ	1	CLINE TROUT FARMS INC	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$7,000.00
	Feed 2002B	12/21/2001	IFB	2	RANGEN INC	\$246,671.08
					<u><i>Solicitation Total</i></u>	\$246,671.08
	Fish #7	12/21/2001	IFB	5	CLINE TROUT FARMS INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	FISH BID#8	3/13/2002	IFB	3	CLINE TROUT FARMS INC	\$243,058.00
					<u><i>Solicitation Total</i></u>	\$243,058.00
	XB0274	3/19/2002	DQ	1	CLINE TROUT FARMS INC	\$9,000.00
					<u><i>Solicitation Total</i></u>	\$9,000.00
Grounds Maintenance/Landscape and Agriculture						
	PBA206S	9/4/2001	IFB	1	VALLEY IMPLEMENT COMPANY	\$43,310.00
					<u><i>Solicitation Total</i></u>	\$43,310.00
	PBA215S	1/30/2002	IFB	4	UNIVERSAL TRACTOR COMPANY	\$52,975.00
					<u><i>Solicitation Total</i></u>	\$52,975.00
	PBA218S	5/23/2002	IFB	4	COLORADO MACHINERY	\$39,980.00
					<u><i>Solicitation Total</i></u>	\$39,980.00
	XB02113	6/10/2002	DQ	0	Field Lining System, Inc.	\$18,537.33
					<u><i>Solicitation Total</i></u>	\$18,537.33
	XB0212	8/21/2001	IFB	6	STOCKYARDS RANCH SUPPLY INC	\$64,030.00
					<u><i>Solicitation Total</i></u>	\$64,030.00
	XB02120	6/14/2002	DQ	4	GARRISON FENCE INC	\$5,850.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
					<u>Solicitation Total</u>	\$5,850.00
	XB0215	8/13/2001	DQ	0	Van Allen Inc	\$18,000.00
					<u>Solicitation Total</u>	\$18,000.00
	XB0216	8/21/2001	IFB	2	WATERFORD CORPORATION	\$26,470.00
					<u>Solicitation Total</u>	\$26,470.00
	XB0223	9/14/2001	DQ	3	SAFETY & CONSTRUCTION SUPPLY INC	\$8,400.00
					<u>Solicitation Total</u>	\$8,400.00
	XB0247	11/26/2001	DQ	3	SHAW ENTERPRISES	\$9,435.00
					<u>Solicitation Total</u>	\$9,435.00
	XB0263	2/20/2002	DQ	0	Agricultural Service Company	\$6,135.00
					<u>Solicitation Total</u>	\$6,135.00
	XB0264	3/11/2002	DQ	3	PUEBLO CHEMICAL COMPANY	\$5,180.58
					<u>Solicitation Total</u>	\$5,180.58
	XB0266	3/12/2002	IFB	9	AYRES AND BAKER POLE POST INC	\$64,568.00
					<u>Solicitation Total</u>	\$64,568.00
	XB0267	3/13/2002	IFB	8	STOCKYARDS RANCH SUPPLY INC	\$65,927.60
					<u>Solicitation Total</u>	\$65,927.60
	XB0268	3/11/2002	DQ	2	KAY JAN INC	\$7,500.00
					<u>Solicitation Total</u>	\$7,500.00
	XB0271	3/13/2002	DQ	2	Roberson Seed	\$14,355.00
					<u>Solicitation Total</u>	\$14,355.00
	XB0275	4/3/2002	DQ	3	J P WHELAN CO	\$42,000.00
					<u>Solicitation Total</u>	\$42,000.00
	XB0283	4/8/2002	DQ	1	SOUTHWEST SEED INC	\$15,995.21

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$15,995.21
	XB0294	5/8/2002	DQ	1	Wagner Equipment Company	\$15,800.00
					<u><i>Solicitation Total</i></u>	\$15,800.00
Laboratory Equipment - Furniture and Supplies						
	XB02119	6/14/2002	DQ	1	BUFFALO SUPPLY.COM	\$10,112.00
					<u><i>Solicitation Total</i></u>	\$10,112.00
	XB0219	9/4/2001	DQ	0	Water Tech. Group	\$6,672.00
					<u><i>Solicitation Total</i></u>	\$6,672.00
	XB0225	4/12/2002	DQ	2	GENESIS LABORATORY SYSTEMS INC	\$3,950.00
					<u><i>Solicitation Total</i></u>	\$3,950.00
	XB0241	11/28/2001	IFB	1	GEMINI FIBERGLASS PRODUCTS INC	\$41,055.00
					<u><i>Solicitation Total</i></u>	\$41,055.00
	XB0250	12/24/2001	DQ	2	EMPIRE SELLING COMPANY	\$31,990.00
					<u><i>Solicitation Total</i></u>	\$31,990.00
	XB0255	1/11/2002	DQ	0	Zeigler Bros. Inc	\$8,250.00
					<u><i>Solicitation Total</i></u>	\$8,250.00
	XB0256	1/17/2002	DQ	1	SMITH ROOD INC	\$17,018.00
					<u><i>Solicitation Total</i></u>	\$17,018.00
	XB0258	1/14/2002	DQ	0	Aquatic Eco-System Inc.	\$5,073.40
					<u><i>Solicitation Total</i></u>	\$5,073.40
Law Enforcement - Security and Safety Equipment and Supplies						
	XB0232	10/15/2001	DQ	2	Flight Suits	\$18,553.60
					<u><i>Solicitation Total</i></u>	\$18,553.60
	XB0260	2/12/2002	DQ	0	NITV	\$9,950.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$9,950.00
	XB0261	2/25/2002	DQ	1	STONECO INC	\$10,230.50
					<u><i>Solicitation Total</i></u>	\$10,230.50
	XB0280	4/1/2002	DQ	1	Global Location Systems, Inc.	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
	XB0286	4/18/2002	DQ	2	GENESIS DIRECT LLC	\$14,712.00
					<u><i>Solicitation Total</i></u>	\$14,712.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	XB0201	7/2/2001	DQ	2	Western Chemical Inc.	\$7,560.00
					<u><i>Solicitation Total</i></u>	\$7,560.00
	XB0207	7/30/2001	IFB	1	OVERLAND SUPPLY	\$46,620.00
					<u><i>Solicitation Total</i></u>	\$46,620.00
	XB0208	7/20/2001	DQ	2	Lotek Engineering Inc.	\$20,540.25
					<u><i>Solicitation Total</i></u>	\$20,540.25
	XB02100	5/15/2002	DQ	0	SMITH ROOD INC	\$5,683.00
					<u><i>Solicitation Total</i></u>	\$5,683.00
	XB0211	7/30/2001	DQ	2	Airgas	\$0.97
					<u><i>Solicitation Total</i></u>	\$0.97
	XB0217	8/27/2001	DQ	1	MWI VETERINARY SUPPLY	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	XB0226	9/19/2001	DQ	0	Ranch-Way Inc.	\$22,230.00
					<u><i>Solicitation Total</i></u>	\$22,230.00
	XB0240	11/16/2001	DQ	1	Midland Plastics Inc.	\$17,875.00
					<u><i>Solicitation Total</i></u>	\$17,875.00
	XB0245	11/28/2001	DQ	0	Aquatic Eco-System, Inc.	\$5,871.70

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$5,871.70
	XB0248	11/29/2001	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$10,981.80
					<u><i>Solicitation Total</i></u>	\$10,981.80
	XB0249	11/28/2001	DQ	1	HOLOHIL SYSTEMS LTD	\$5,270.00
					<u><i>Solicitation Total</i></u>	\$5,270.00
	XB0252	12/11/2001	DQ	2	Eagar Inc.	\$6,450.00
					<u><i>Solicitation Total</i></u>	\$6,450.00
	XB0269	3/12/2002	DQ	1	SMITH ROOD INC	\$17,928.00
					<u><i>Solicitation Total</i></u>	\$17,928.00
	XB0288	4/19/2002	DQ	4	SHAKIR ENTERPRISES	\$13,390.08
					<u><i>Solicitation Total</i></u>	\$13,390.08
	XB0299	5/15/2002	DQ	0	SMITH ROOD INC	\$9,988.00
					<u><i>Solicitation Total</i></u>	\$9,988.00
	XB21/22	10/2/2001	IFB	0	GEMINI FIBERGLASS PRODUCTS INC	\$87,144.00
					<u><i>Solicitation Total</i></u>	\$87,144.00
	XB218	8/31/2001	IFB	1	PRENTISS INCORPORATED	\$18,925.50
					<u><i>Solicitation Total</i></u>	\$18,925.50
	XJ0239	3/14/2002	DQ	0	American Delphi Inc.	\$10,556.00
					<u><i>Solicitation Total</i></u>	\$10,556.00
Office Equipment and Supplies						
	XB02112	6/3/2002	DQ	5	MESA FORKLIFT COMPANY	\$14,970.00
					<u><i>Solicitation Total</i></u>	\$14,970.00
	XB0272	3/26/2002	DQ	1	MULTIPLE SERVICES MAILROOM EQUIP	\$6,055.00
					<u><i>Solicitation Total</i></u>	\$6,055.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Printing Services						
	XB0202	7/5/2001	DQ	3	KENDALL PRINTING COMPANY	\$3,680.00
					<u><i>Solicitation Total</i></u>	\$3,680.00
	XB0224	9/17/2001	DQ	5	Creative Print Solutions	\$13,920.00
					<u><i>Solicitation Total</i></u>	\$13,920.00
	XB0231	10/5/2001	DQ	14	R & M COLOUR GRAPHICS INC	\$7,205.00
					<u><i>Solicitation Total</i></u>	\$7,205.00
	XB0243	11/16/2001	DQ	14	MPG INC	\$6,241.50
					<u><i>Solicitation Total</i></u>	\$6,241.50
	XB0259	1/24/2002	DQ	7	Interstate Graphics	\$10,114.60
					<u><i>Solicitation Total</i></u>	\$10,114.60
	XB0282	4/1/2002	DQ	7	MOUNTAIN WEST PRINTING & PUBLISHING	\$7,135.00
					<u><i>Solicitation Total</i></u>	\$7,135.00
	XB0289	4/22/2002	DQ	15	MPG INC	\$3,100.00
					<u><i>Solicitation Total</i></u>	\$3,100.00
	XB0293	5/7/2002	DQ	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$11,949.00
					<u><i>Solicitation Total</i></u>	\$11,949.00
	XB0302	6/21/2002	DQ	2	PUBLICATION PRINTERS CORP	\$3,486.00
					<u><i>Solicitation Total</i></u>	\$3,486.00
Road and Bridge Materials						
	XB0205	7/30/2001	IFB	5	CHICAGO HEIGHTS STEEL	\$62,150.00
					<u><i>Solicitation Total</i></u>	\$62,150.00
	XB0291	5/2/2002	DQ	2	Bond Construction	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Services						



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	Forensic	8/15/2001	DQ	0	Wyoming Game & Fish	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00
	PBA-012W-MRKT	6/9/2000	RFP	3	WILDLIFE MARKETING	\$57,656.00
					<u><i>Solicitation Total</i></u>	\$57,656.00
	PBA-121V	4/12/2001	RFP	4	UNIVERSITY OF WYOMING	\$29,756.24
					<u><i>Solicitation Total</i></u>	\$29,756.24
	PBA-127V	5/9/2001	RFP	3	UTAH STATE UNIVERSITY	\$20,399.16
					<u><i>Solicitation Total</i></u>	\$20,399.16
	PBA-201V	8/10/2001	RFP	3	MORGAN COUNTY PHEASANTS FOREVER C LOGAN COUNTY CHAMBER OF COMMERCE HAXTUN SOIL CONSERVATION DISTRICT	\$6,500.00 \$7,500.00 \$7,500.00
					<u><i>Solicitation Total</i></u>	\$21,500.00
	PBA216S	4/9/2002	RFP	1	SPONSORED PROGRAMS	\$164,000.00
					<u><i>Solicitation Total</i></u>	\$164,000.00
	PBA217S	5/2/2002	RFP	2	CAMP DRESSER & MCKEE INC	\$341,579.00
					<u><i>Solicitation Total</i></u>	\$341,579.00
	RFP-PBA202S	8/6/2001	RFP	1	UNIVERSITY OF WYOMING	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00
	RFP-PBA213S	1/31/2002	RFP	2	SKOLNEKOVICH, BOBBIE VIRGINIA	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
Vehicles/Transportation & Automotive Supplies & Tools						
	PBA220S	4/22/2002	DQ	4	ENTERPRISE RENT-A-CAR	\$867.41
					<u><i>Solicitation Total</i></u>	\$867.41
	Truck DOW	7/2/2001	IFB	3	Transwest Trucks	\$61,500.00
					<u><i>Solicitation Total</i></u>	\$61,500.00
	XB0210	8/3/2001	IFB	2	Southwest Ag Inc.	\$53,800.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
					<u>Solicitation Total</u>	\$53,800.00
	XB02106	5/24/2002	DQ	2	JKM Enterprises Inc.	\$7,556.00
					<u>Solicitation Total</u>	\$7,556.00
	XB02107	5/24/2002	DQ	3	MEYER IMPLEMENT CO. INC.	\$7,478.50
					<u>Solicitation Total</u>	\$7,478.50
	XB02108	5/28/2002	DQ	3	DAVIS SERVICE CENTER INC	\$4,515.00
					<u>Solicitation Total</u>	\$4,515.00
	XB02109	5/28/2002	DQ	1	GRAND LAKE MOTOR SPORTS INC	\$6,141.00
					<u>Solicitation Total</u>	\$6,141.00
	XB02114	6/5/2002	DQ	1	Sun Sports Unlimited Inc.	\$8,846.00
					<u>Solicitation Total</u>	\$8,846.00
	XB02115	6/10/2002	DQ	2	A-J SALES & SERVICE COMPANY	\$8,990.00
					<u>Solicitation Total</u>	\$8,990.00
	XB02116	6/10/2002	DQ	1	SUN HONDA HARLEY DAVIDSON SUZUKI	\$6,282.00
					<u>Solicitation Total</u>	\$6,282.00
	XB02117	6/10/2002	DQ	3	CANON CITY TRUE VALUE	\$6,350.00
					<u>Solicitation Total</u>	\$6,350.00
	XB02118	6/10/2002	DQ	2	High Country Sports	\$7,891.83
					<u>Solicitation Total</u>	\$7,891.83
	XB02121	6/21/2002	DQ	4	DAVIS SERVICE CENTER INC	\$4,990.95
					<u>Solicitation Total</u>	\$4,990.95
	XB0213	8/22/2001	IFB	3	TURF & TRAIL EQUIPMENT CO	\$28,942.50
					<u>Solicitation Total</u>	\$28,942.50
	XB0228	9/25/2001	DQ	1	GRAND LAKE MOTOR SPORTS INC	\$6,370.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$6,370.00
	XB0229	10/2/2001	DQ	5	GRAND LAKE MOTOR SPORTS INC	\$9,350.00
					<u><i>Solicitation Total</i></u>	\$9,350.00
	XB0233	10/24/2001	DQ	8	TURF & TRAIL EQUIPMENT CO	\$23,482.75
					<u><i>Solicitation Total</i></u>	\$23,482.75
	XB0238	11/8/2001	DQ	3	CANON CITY TRUE VALUE	\$6,152.00
					<u><i>Solicitation Total</i></u>	\$6,152.00
	XB0253	12/14/2001	DQ	2	SUN HONDA HARLEY DAVIDSON SUZUKI	\$7,158.59
					<u><i>Solicitation Total</i></u>	\$7,158.59
	XB0257	1/23/2002	DQ	2	DAVIS SERVICE CENTER INC	\$13,982.00
					<u><i>Solicitation Total</i></u>	\$13,982.00
	XB0270	3/14/2002	DQ	2	DAVIS SERVICE CENTER INC	\$4,757.00
					<u><i>Solicitation Total</i></u>	\$4,757.00
	XB0279	3/27/2002	DQ	3	SUN HONDA HARLEY DAVIDSON SUZUKI	\$5,789.10
					<u><i>Solicitation Total</i></u>	\$5,789.10
	XB0281	4/3/2002	DQ	2	SUN HONDA HARLEY DAVIDSON SUZUKI	\$5,558.00
					<u><i>Solicitation Total</i></u>	\$5,558.00
	XB0284	4/5/2002	DQ	2	DAVIS SERVICE CENTER INC	\$4,694.00
					<u><i>Solicitation Total</i></u>	\$4,694.00
	XB0285	4/17/2002	IFB	0	SPRADLEY BARR FORD INC	\$23,451.50
					<u><i>Solicitation Total</i></u>	\$23,451.50
	XB0292	5/8/2002	DQ	3	MAXEY COMPANIES INC	\$5,490.00
					<u><i>Solicitation Total</i></u>	\$5,490.00
	XB0297	5/13/2002	DQ	2	WAGNER EQUIPMENT COMPANY	\$43,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
						<u>Solicitation Total</u> \$43,000.00
Windows / Floor Coverings and Art Objects						
	XB0298	5/21/2002	DQ	0	Architectural Awning	\$9,180.00
						<u>Solicitation Total</u> \$9,180.00
						<u>Agency Total</u> \$3,781,245.69

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Department of Natural Resources -Information And Tec**

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Services						
	PAA-ITS-01-11W	12/12/2000	RFP	6	WYANT DATA SYSTEMS INC	\$104,482.44
					<u>Solicitation Total</u>	\$104,482.44
					<u>Agency Total</u>	\$104,482.44

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Department of Personnel & Administration**

<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						
	DQ-Silkworm switch-22	6/5/2002	DQ	12	STORAGE TECHNOLOGY CORPORATION	\$16,425.00
					<u>Solicitation Total</u>	\$16,425.00
Telecommunications and Electronics						
	DQ-AMA0018-PEI PHONES	5/1/2002	DQ	1	Plant Equipment, Inc.	\$8,406.00
					<u>Solicitation Total</u>	\$8,406.00
					<u>Agency Total</u>	\$24,831.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Building Maintenance Services						
	AEA-0211-LK	2/26/2002	IFB	2	D & R CLEANING	\$46,500.00
						<u><i>Solicitation Total</i></u>
\$46,500.00						
Building Maintenance Supplies & Equipment						
	AEA-0220-LK	5/28/2002	DQ	2	WELCH EQUIPMENT CO INC	\$22,473.00
						<u><i>Solicitation Total</i></u>
\$22,473.00						
Computer Hardware						
	AEA-0221-LK	6/24/2002	IFB	9	CUSTOM FIT INC	\$11,380.00
						<u><i>Solicitation Total</i></u>
\$11,380.00						
Grounds Maintenance/Landscape and Agriculture						
	AEA-0219-LK	4/29/2002	DQ	1	L & M ENTERPRISES	\$3,000.00
						<u><i>Solicitation Total</i></u>
\$3,000.00						
Printing Services						
	AEA-0218-LK	4/12/2002	IFB	6	LAYTON GRAPHICS, INC	\$248,750.00
						<u><i>Solicitation Total</i></u>
\$248,750.00						
Vehicles/Transportation & Automotive Supplies & Tools						
	AEA-0212-LK	3/5/2002	IFB	5	LAYTON TRUCK EQUIPMENT CO LLC	\$2,860.00
						<u><i>Solicitation Total</i></u>
\$2,860.00						
	AEA-0213-LK	3/5/2002	IFB	3	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$1,519.00
						<u><i>Solicitation Total</i></u>
\$1,519.00						
	AEA-0214-LK	3/5/2002	IFB	3	LAYTON TRUCK EQUIPMENT CO LLC	\$5,715.00
						<u><i>Solicitation Total</i></u>
\$5,715.00						
	AEA-0215-LK	3/5/2002	IFB	2	SUBURBAN TOPPERS INC	\$15,884.75
						<u><i>Solicitation Total</i></u>
\$15,884.75						
	AEA-0216-LK	3/7/2002	IFB	1	AV-TECH ELECTRONICS INC	\$119,225.43

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
						<u>Solicitation Total</u> \$119,225.43
						<u>Agency Total</u> \$477,307.18



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Department of Personnel & Administration - GGCC**

<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						
	DQ-AMA0017-ATL Servers	4/29/2002	DQ	12	MTI	\$17,850.00
						<u>Solicitation Total</u> \$17,850.00
Computer Software						
	Oracle Software 012902	2/11/2002	DQ	6	FORSYTHE SOLUTIONS	\$38,824.35
						<u>Solicitation Total</u> \$38,824.35
						<u>Agency Total</u> \$56,674.35

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Personnel & Administration - Telecommu***

<u><i>Category</i></u>	<u><i>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 and Electronics						
	02AMA Bard A/C Units	6/7/2002	DQ	2	GEARY PACIFIC SUPPLY	\$21,557.00
					<u><i>Solicitation Total</i></u>	\$21,557.00
	02AMA103-1Safety Gear	2/12/2002	DQ	3	PREFERRED SAFETY PRODUCTS	\$8,401.00
					<u><i>Solicitation Total</i></u>	\$8,401.00
	02AMA-Badger Mobile Building	6/13/2002	IFB	3	JOAQUIN MANUFACTURING CORP	\$44,120.00
					<u><i>Solicitation Total</i></u>	\$44,120.00
	02AMADTR-Repair-Equip	3/19/2002	DQ	1	SCHEU & SCHEU INC	\$17,555.00
					<u><i>Solicitation Total</i></u>	\$17,555.00
					<u><i>Agency Total</i></u>	\$91,633.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Personnel/General Support 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>
Building Maintenance Supplies & Equipment						
	AEA-0206-LK	11/15/2001	DQ	3	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$21,956.50
					<u><i>Solicitation Total</i></u>	\$21,956.50
	AEA-0208-LK	12/10/2001	DQ	2	CRESCENT ELECTRIC SUPPLY	\$17,788.00
					<u><i>Solicitation Total</i></u>	\$17,788.00
Computer Software						
	AEA-0201-LK	8/9/2001	DQ	2	MICRONIX INC	\$12,561.00
					<u><i>Solicitation Total</i></u>	\$12,561.00
	AEA-0205-LK	10/31/2001	DQ	1	TMA SYSTEMS LLC	\$16,529.00
					<u><i>Solicitation Total</i></u>	\$16,529.00
	DQ-MS-AMA0012	11/15/2001	DQ	8	PEPPERWEED CONSULTING, LLC	\$3,956.04
					<u><i>Solicitation Total</i></u>	\$3,956.04
Office Equipment and Supplies						
	AEA-0118-LK	6/20/2001	IFB	3	MOORE NORTH AMERICA INC	\$3,208.00
					<u><i>Solicitation Total</i></u>	\$3,208.00
Printing Equipment and Supplies						
	AEA-0202-LK	9/10/2001	DQ	2	LASON INC	\$20,979.12
					<u><i>Solicitation Total</i></u>	\$20,979.12
	AEA-0203-LK	9/12/2001	DQ	4	UNITED REPROGRAPHIC SUPPLY INC	\$20,300.00
					<u><i>Solicitation Total</i></u>	\$20,300.00
Services						
	AEA-0207-LK	11/27/2001	IFB	5	US BANCORP	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
Telecommunications and Electronics						
	02-AMA-BALDMTN_TWR-MS-4	8/15/2001	IFB	4	Young's Manufacturing, Inc.	\$37,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Department of Personnel/General Support Services**

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$37,000.00
	02-AMA-CAPITOLCOMPLEX-MS	7/31/2001	IFB	0	Microtech-Tel, Inc.	\$1,961,000.00
					<u>Solicitation Total</u>	\$1,961,000.00
	02-AMA-OAKBRUSH TWR-MS-3	8/15/2001	IFB	3	SWAGER COMMUNICATIONS INC	\$39,800.00
					<u>Solicitation Total</u>	\$39,800.00
	02-AMA-PHONE/VM-MS-2	8/7/2001	IFB	6	Microtech-Tel, Inc.	\$106,250.00
					<u>Solicitation Total</u>	\$106,250.00
	02-AMA-POOLTBL TWR-MS-5	8/24/2001	IFB	4	Young's Manufacturing, Inc.	\$38,000.00
					<u>Solicitation Total</u>	\$38,000.00
					<u>Agency Total</u>	\$2,305,327.66

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Department of Public Health & Environment**

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services	df air020057	12/5/2001	DQ	4	DAYMARK SOLUTIONS INC	\$7,028.00
					<u>Solicitation Total</u>	\$7,028.00
Building Maintenance Services	df Adm02001	5/3/2001	IFB	4	CONSOLIDATED MAINTENANCE CO	\$66,516.00
					<u>Solicitation Total</u>	\$66,516.00
Computer Peripherals	df wic020005	11/16/2001	IFB	22	DATA CO DEREX INC	\$61,501.30
					<u>Solicitation Total</u>	\$61,501.30
Laboratory Equipment - Furniture and Supplies	SS-TM-AIR020092	2/28/2002	SS	0	ADVANCED POLLUTION INSTRUMENTATION	\$12,908.78
					<u>Solicitation Total</u>	\$12,908.78
	SS-TM-LRS0200138	1/14/2002	SS	0	KENDRO LABORATORY PRODUCTS LP	\$12,117.00
					<u>Solicitation Total</u>	\$12,117.00
	SS-TM-LRS0200143	1/24/2002	SS	0	PerkinElmer Life Sciences, inc	\$47,320.00
					<u>Solicitation Total</u>	\$47,320.00
	SS-TM-WQC020078	5/20/2002	SS	0	Hydrolab Corporation	\$23,719.50
					<u>Solicitation Total</u>	\$23,719.50
	TM-AIR020055	2/13/2002	IFB	1	AUTOMOTIVE LABORATORY SCIENCES INC	\$99,000.00
					<u>Solicitation Total</u>	\$99,000.00
	TM-AIR020088	2/28/2002	DQ	1	ANDERSEN INSTRUMENTS INC	\$7,875.00
					<u>Solicitation Total</u>	\$7,875.00
	TM-AIR020089	3/1/2002	DQ	2	THERMO ENVIRONMENTAL INSTRUMENTS, I	\$22,758.00
					<u>Solicitation Total</u>	\$22,758.00
	TM-AIR020090	3/7/2002	DQ	2	Thermo Environmental Instruments, Inc.	\$5,503.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Public Health & Environment***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,503.00
	TM-AIR020122	5/10/2002	DQ	1	TSI INCORPORATED	\$12,045.00
					<u><i>Solicitation Total</i></u>	\$12,045.00
	TM-AIR02047	10/15/2001	DQ	0	Tisch Environmental	\$5,200.00
					<u><i>Solicitation Total</i></u>	\$5,200.00
	TM-LRS02002	9/13/2001	IFB	5	GENERAL AIR SERVICE & SUPPLY	\$3,316.80
					<u><i>Solicitation Total</i></u>	\$3,316.80
	TM-LRS020155	4/15/2002	DQ	1	J P Scientific Associates	\$29,882.00
					<u><i>Solicitation Total</i></u>	\$29,882.00
	TM-LRS020174	5/29/2002	DQ	3	A G HEINZE INC	\$8,672.21
					<u><i>Solicitation Total</i></u>	\$8,672.21
	TM-LRS020175	5/14/2002	DQ	1	Berkeley Nucleonics Corporation	\$10,906.00
					<u><i>Solicitation Total</i></u>	\$10,906.00
	TM-LRS02070	10/1/2001	DQ	3	E LICHT COMPANY	\$9,594.00
					<u><i>Solicitation Total</i></u>	\$9,594.00
Law Enforcement - Security and Safety Equipment and Supplies						
	df adm020082	5/17/2002	DQ	3	VIDEOTRONIX INC	\$7,065.67
					<u><i>Solicitation Total</i></u>	\$7,065.67
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	df ppg020056	12/21/2001	DQ	2	ROCKY MOUNTAIN SUNSCREEN	\$4,905.00
					<u><i>Solicitation Total</i></u>	\$4,905.00
Office Equipment and Supplies						
	df hsv020063	5/13/2002	DQ	2	LASON INC	\$12,980.00
					<u><i>Solicitation Total</i></u>	\$12,980.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Printing Services						
	df ppg020077	2/5/2002	IFB	15	ALEXANDER CLARK INC	\$17,983.50
					<u><i>Solicitation Total</i></u>	\$17,983.50
	DF ADM020016	8/13/2001	IFB	5	PROFORM BUSINESS SYSTEMS	\$16,225.25
					<u><i>Solicitation Total</i></u>	\$16,225.25
	df epi020067	2/21/2002	DQ	11	KENDALL PRINTING COMPANY KENDALL PRINTING COMPANY	\$3,079.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$3,079.00
	df epi020096	6/24/2002	DQ	17	PIONEER PRESS OF GREELEY INC	\$2,460.00
					<u><i>Solicitation Total</i></u>	\$2,460.00
	df hcp020142	1/31/2002	IFB	21	R & M COLOUR GRAPHICS INC	\$5,026.00
					<u><i>Solicitation Total</i></u>	\$5,026.00
	df hsv020035	11/6/2001	IFB	1	AMERICAN BANK NOTE COMPANY	\$10,223.00
					<u><i>Solicitation Total</i></u>	\$10,223.00
	df hsv020056	3/28/2002	DQ	2	MPG INC	\$5,707.00
					<u><i>Solicitation Total</i></u>	\$5,707.00
	df wic020017	4/18/2002	DQ	14	KEYLINE GRAPHICS	\$5,650.00
					<u><i>Solicitation Total</i></u>	\$5,650.00
Promotions and Awards						
	df ppg020075	2/6/2002	IFB	21	4 G ENTERPRISES INC	\$4,400.00
					<u><i>Solicitation Total</i></u>	\$4,400.00
	df ppg020076	1/31/2002	IFB	14	ALLEN ADVERTISING INC	\$4,190.00
					<u><i>Solicitation Total</i></u>	\$4,190.00
	df ppg020114	3/26/2002	IFB	17	SOURCING 1, CORP. IMAGE FX LLC NU*CRISP IMAGE APPAREL	\$0.46 \$21.00 \$2.65

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$24.11
	df ppg020125	4/12/2002	IFB	17	NU*CRISP IMAGE APPAREL	\$17,752.50
					<u><i>Solicitation Total</i></u>	\$17,752.50
Services	MCHRO	9/15/2001	SS	0	Colorado SIDS	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	RO-ADM0201	6/1/2002	RFP	5	FOX SYSTEMS INC	\$94,570.00
					<u><i>Solicitation Total</i></u>	\$94,570.00
	RO-FPP0201	8/13/2001	RFP	0	HUMAN SERVICES INC JEFFERSON CTY DEPT OF HEALTH & ENVI DEPARTMENT OF HEALTH & ENVIRONMENT	\$15,000.00 \$15,000.00 \$15,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	RO-FPP0226	3/15/2002	SS	0	NORTHWEST COLO VISITING NURSE ASSOC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RO-PPG01051	4/9/2001	RFP	3	ASIAN PACIFIC DEVELOPMENT CENTER GAY, LESBIAN & BISEXUAL COMMUNITY oral health america	\$49,926.28 \$49,896.00 \$49,882.00
					<u><i>Solicitation Total</i></u>	\$149,704.28
	RO-PPG0202	10/29/2001	RFP	4	CENTER FOR RESEARCH STRATEGIES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	RO-PPG0204	3/1/2002	RFP	7	CREATIVE MEDIA SOLUTIONS	\$214,800.00
					<u><i>Solicitation Total</i></u>	\$214,800.00
	RO-PPG0205	4/4/2002	RFP	3	COLO FOUNDATION FOR FAMILIES & CHIL	\$5,900,000.00
					<u><i>Solicitation Total</i></u>	\$5,900,000.00
	RO-PPG0206	4/25/2002	RFP	2	COLO FOUNDATION FOR FAMILIES & CHIL	\$409,698.00
					<u><i>Solicitation Total</i></u>	\$409,698.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	RO-PPP0201	12/4/2001	RFP	6	TRC ENVIRONMENTAL CORP	\$112,000.00
					<u><i>Solicitation Total</i></u>	\$112,000.00
	RO-PPP0205	1/28/2002	RFP	25	NORTHEAST METRO POLLUTION PREVENTIO	\$10,000.00
					ARKANSAS RIVER POWER AUTHORITY	\$17,949.48
					EDUCATION FUND	\$12,000.00
					MERIDIAN WEST INSTITUTE	\$15,000.00
					OFFICE OF SPONSORED PROGRAMS	\$20,000.00
					CITY OF FORT COLLINS	\$10,000.00
					BOULDER ENERGY CONSERVATION CENTER	\$16,000.00
					GREEN INDUSTRIES OF COLORADO	\$20,000.00
					THE BRENDE GROUP INC	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$138,949.48
	RO-PSD0201	3/20/2002	RFP	2	FAMILY RESOURCE CENTER ASSOCIATION	\$736,209.00
					<u><i>Solicitation Total</i></u>	\$736,209.00
	RO-PSD0202	4/1/2002	RFP	2	OMNI INSTITUTE	\$80,489.00
					<u><i>Solicitation Total</i></u>	\$80,489.00
	RO-SET02111	5/7/2002	DQ	3	HARRIS, CAROLYN	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	RO-SET02112	5/7/2002	DQ	7	saifulrasul latif, imani	\$46,838.00
					<u><i>Solicitation Total</i></u>	\$46,838.00
	STD/HIV	11/30/2001	SS	0	luther consulting	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	TM-HAZ020042	11/30/2001	IFB	1	TOTAL DELIVERY KONCEPTS INC	\$6,760.00
					<u><i>Solicitation Total</i></u>	\$6,760.00
	TM-LRS02001	6/27/2001	IFB	0	US Filter Corporation	\$9,575.00
					<u><i>Solicitation Total</i></u>	\$9,575.00
					<u><i>Agency Total</i></u>	\$8,673,126.38

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services						
	RAAJS212012	4/4/2002	DQ	33	BERNIE'S PHOTO CENTER INC	\$7,748.14
						<u><i>Solicitation Total</i></u> \$7,748.14
Building Maintenance Supplies & Equipment						
	RAAFM0208030	10/5/2001	DQ	3	RESUN LEASING INC	\$29,211.00
						<u><i>Solicitation Total</i></u> \$29,211.00
Computer Hardware						
	RAAJS121013	6/14/2002	DQ	5	ABTECH SYSTEMS INC	\$6,200.00
						<u><i>Solicitation Total</i></u> \$6,200.00
Computer Peripherals						
	RAAJS212011	5/8/2002	DQ	27	CREATIVE COMPUTERS	\$14,850.00
					EN POINTE TECHNOLOGIES INC	\$3,700.00
					Z TECH INTERNATIONAL INC	\$2,685.00
						<u><i>Solicitation Total</i></u> \$21,235.00
Computer Services						
	RAA104013CBI	8/6/2001	RFP	14	KT INTERNATIONAL INC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Law Enforcement - Security and Safety Equipment and Supplies						
	RAA-CSP Haz Mat Sec-02 Respir	4/22/2002	DQ	1	ESSENTIAL SAFETY PRODUCTS	\$7,320.00
						<u><i>Solicitation Total</i></u> \$7,320.00
	RAA-CSP-02-SORT	4/22/2002	DQ	2	GENESIS DIRECT LLC	\$21,533.60
						<u><i>Solicitation Total</i></u> \$21,533.60
	RAA-CSP-MOTORCYCLE EQUI	5/23/2002	DQ	1	KUSTOM SIGNALS INC	\$48,755.00
						<u><i>Solicitation Total</i></u> \$48,755.00
	RAAFM0210010	11/19/2001	IFB	7	CAMBAR	\$9,663.55

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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> \$9,663.55
	RAASM0207022	7/30/2001	IFB	3	GENESIS DIRECT LLC	\$18,585.00
						<u><i>Solicitation Total</i></u> \$18,585.00
	RAASM0207035	10/3/2001	IFB	0	SUN BADGE COMPANY	\$28.05
						<u><i>Solicitation Total</i></u> \$28.05
	RAASM0208012	8/16/2001	IFB	6	GENESIS DIRECT LLC	\$28,850.00
						<u><i>Solicitation Total</i></u> \$28,850.00
	RAASM0208022	8/16/2001	IFB	4	AV-TECH ELECTRONICS INC	\$12,829.30
						<u><i>Solicitation Total</i></u> \$12,829.30
	RAASM0210020	11/19/2001	IFB	14	REIS ENVIRONMENTAL	\$19,396.75
						<u><i>Solicitation Total</i></u> \$19,396.75
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	RAAFD212010	1/7/2002	DQ	4	PARA SCIENTIFIC COMPANY	\$21,897.75
						<u><i>Solicitation Total</i></u> \$21,897.75
Telecommunications and Electronics						
	CSPDQ-02-Telephone	2/22/2002	DQ	4	UNITEL INC	\$14,130.33
						<u><i>Solicitation Total</i></u> \$14,130.33
	RAASM0106030	7/24/2001	IFB	16	IKON OFFICE SOLUTIONS TECHNOLOGY SV	\$14,368.51
						<u><i>Solicitation Total</i></u> \$14,368.51
	RAASM0207040	9/10/2001	IFB	3	PEOT'S	\$85,050.00
						<u><i>Solicitation Total</i></u> \$85,050.00
Textiles - Clothing & Flags						
	FM0106012	6/25/2001	DQ	5	GENESIS DIRECT LLC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Vehicles/Transportation & Automotive Supplies & Tools						
	RAAFD211010	12/4/2001	DQ	1	FIVE R REPAIR INC	\$13,400.00
					<u><i>Solicitation Total</i></u>	\$13,400.00
	RAAFM0106023	7/11/2001	DQ	5	AV-TECH ELECTRONICS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$380,201.98

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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 Hardware						
	SAA-02-SUNSERVER-001	11/14/2001	DQ	8	NORTHERN NEF INC	\$23,697.55
<u>Solicitation Total</u>						\$23,697.55
Printing Services						
	SFA-02-BOOKLET-001	5/15/2002	DQ	15	SPRINT DENVER INC	\$10,866.00
<u>Solicitation Total</u>						\$10,866.00
	SJJ-02-ROSTER-001	9/27/2001	IFB	5	DARBY PRINTING COMPANY	\$27,192.00
<u>Solicitation Total</u>						\$27,192.00
Promotions and Awards						
	SFA-02-PROMO-002	5/15/2002	DQ	9	ALLEN ADVERTISING INC SPECIALTY INCENTIVES INC	\$1,060.00 \$218.00
<u>Solicitation Total</u>						\$1,278.00
	SFA-02-PROMOITEMS-003	5/16/2002	DQ	7	SPECIALTY INCENTIVES INC	\$2,114.20
<u>Solicitation Total</u>						\$2,114.20
<u>Agency Total</u>						\$65,147.75

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services	MVD02-01/Microfilm	8/17/2001	IFB	1	ACS IMAGE SOLUTIONS	\$32,062.00
					<u><i>Solicitation Total</i></u>	\$32,062.00
Computer Hardware	DDP 0209-HP Wkstns	3/12/2002	IFB	22	METALLOY INDUSTRIES INC	\$87,990.00
					<u><i>Solicitation Total</i></u>	\$87,990.00
	DDP 0219 AMT Printers	6/13/2002	DQ	8	INSIGHT	\$33,227.35
					<u><i>Solicitation Total</i></u>	\$33,227.35
Computer Peripherals	DDP 0202/Lexmark Toner	8/3/2001	IFB	34	EARL SHOPMIER CO INC	\$136,194.00
					<u><i>Solicitation Total</i></u>	\$136,194.00
	DDP 0203/Reman Toner	9/11/2001	IFB	28	TELESTAR INTERNATIONAL CORP	\$104,250.00
					<u><i>Solicitation Total</i></u>	\$104,250.00
	DDP 0208 - Bar Code Scanners	1/17/2002	IFB	13	OM OFFICE SUPPLY	\$4,128.00
					<u><i>Solicitation Total</i></u>	\$4,128.00
	DDP 0221 HP 4100dtn Printers	6/21/2002	IFB	38	ACCESS COMPUTER PRODUCTS INC	\$87,250.00
					<u><i>Solicitation Total</i></u>	\$87,250.00
	itd02002/tapebackup	2/27/2002	DQ	11	WESTERN SCIENTIFIC MARKETING INC	\$7,970.00
					<u><i>Solicitation Total</i></u>	\$7,970.00
	TBG02011	6/18/2002	DQ	1	Digital Intelligence, Inc.	\$6,799.00
					<u><i>Solicitation Total</i></u>	\$6,799.00
Computer Services	DDP 0106/HW MAINT	6/14/2001	RFP	3	INTRATEK COMPUTER INC	\$625,103.04
					<u><i>Solicitation Total</i></u>	\$625,103.04
	ITD01-003/Xerox	4/27/2001	IFB	3	XEROX PROFESSIONAL SERVICES XRX	\$28,698.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$28,698.00
	ITD02003/Xerox 4050	4/23/2002	DQ	2	XEROX CORPORATION	\$32,422.00
					<u><i>Solicitation Total</i></u>	\$32,422.00
	MCS02 / CVEC	12/10/2001	RFP	11	COLORADO INFORMATION NETWORK	\$1,081,789.00
					<u><i>Solicitation Total</i></u>	\$1,081,789.00
Janitorial Services and Supplies/Laundry						
	MVD02DLO-Broomfield	10/24/2001	DQ	2	WILLIAMS MANAGEMENT	\$6,176.00
					<u><i>Solicitation Total</i></u>	\$6,176.00
Office Equipment and Supplies						
	DDP 0220 Rack Mounts	6/12/2002	DQ	4	CREATIVE COMPUTERS	\$13,210.45
					<u><i>Solicitation Total</i></u>	\$13,210.45
	DDP 0222 EDP NetCom Rack	6/18/2002	DQ	2	Facilitek Office Furniture	\$5,520.36
					<u><i>Solicitation Total</i></u>	\$5,520.36
	TGA02006/ID SYSTEM	11/8/2001	IFB	6	AFFINITY BUSINESS SYSTEMS LLC	\$31,235.00
					<u><i>Solicitation Total</i></u>	\$31,235.00
Printing Equipment and Supplies						
	DDP 0002/TabPrint	5/24/2000	RFI	3	INTELLECTUAL TECHNOLOGY INC	\$1,301,390.00
					<u><i>Solicitation Total</i></u>	\$1,301,390.00
	LOT02004459	10/26/2001	DQ	3	MOORE NORTH AMERICA INC	\$2,296.50
					<u><i>Solicitation Total</i></u>	\$2,296.50
Printing Services						
	DDP 0113	4/2/2001	DQ	2	MOORE NORTH AMERICA INC	\$20,034.00
					<u><i>Solicitation Total</i></u>	\$20,034.00
	DDP 0124-DR2756	6/27/2001	IFB	4	MOORE NORTH AMERICA INC	\$29,720.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$29,720.00
	DDP 0125	6/22/2001	DQ	7	FORMS WORLD INC	\$2,517.00
					<u><i>Solicitation Total</i></u>	\$2,517.00
	DDP 0127/DR2001	6/27/2001	IFB	2	MOORE NORTH AMERICA INC	\$96,059.40
					<u><i>Solicitation Total</i></u>	\$96,059.40
	DDP 0201/LAS2756	8/8/2001	IFB	8	STANDARD REGISTER CO	\$77,100.00
					<u><i>Solicitation Total</i></u>	\$77,100.00
	DDP 0206/LAS2756	12/13/2001	IFB	4	MOORE NORTH AMERICA INC	\$100,550.00
					<u><i>Solicitation Total</i></u>	\$100,550.00
	DDP 0207 - #2 Laser	1/3/2002	DQ	5	CORPORATE EXPRESS DOCUMENT & PRINT	\$11,063.75
					<u><i>Solicitation Total</i></u>	\$11,063.75
	EMM02001/DR2065	2/14/2002	DQ	2	SINGLE SOURCE BUSINESS PRODUCTS INC	\$17,514.00
					<u><i>Solicitation Total</i></u>	\$17,514.00
	MVD02-002/DR2366	9/5/2001	DQ	9	SKYLINE BUSINESS FORMS INC	\$14,280.00
					<u><i>Solicitation Total</i></u>	\$14,280.00
	MVD02003/DR2071	1/16/2002	IFB	5	MOORE NORTH AMERICA INC	\$7,914.00
					<u><i>Solicitation Total</i></u>	\$7,914.00
	TBG 02001/Income Tax Booklets	10/3/2001	IFB	6	AB HIRSCHFELD PRESS INC PUBLICATION PRINTERS CORP	\$287,087.60 \$45,837.00
					<u><i>Solicitation Total</i></u>	\$332,924.60
	TBG 02002/Withholding Booklets	10/3/2001	IFB	5	VENTURE ENCODING SERVICE	\$43,945.00
					<u><i>Solicitation Total</i></u>	\$43,945.00
	TBG 02003/1099G	10/3/2001	IFB	4	CORPORATE EXPRESS DOCUMENT & PRINT	\$23,200.00
					<u><i>Solicitation Total</i></u>	\$23,200.00
	TBG 02004/104EP	10/3/2001	IFB	4	VENTURE ENCODING SERVICE	\$29,900.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$29,900.00
	TBG 02005/Sales Coupon Bookle	10/3/2001	IFB	3	VENTURE ENCODING SERVICE	\$78,408.00
					<u><i>Solicitation Total</i></u>	\$78,408.00
	TBG01010/Forms	8/3/2001	IFB	5	MAIL-WELL ENVELOPE	\$103,371.25
					CORPORATE EXPRESS DOCUMENT & PRINT	\$58,277.25
					<u><i>Solicitation Total</i></u>	\$161,648.50
Services						
	MCS01-Scale Maintenance/Repai	5/2/2000	IFB	1	MORTEC INDUSTRIES INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	MVD02004/Bulk Records	3/13/2002	DQ	11	SAMBA HOLDINGS INC	\$0.00
					QUICKINFO.FLATERATEINFO.COM	\$0.00
					AMERICAN DRIVING RECORDS INC	\$0.00
					FACTUAL DATA CORP.	\$0.00
					EXPLORE INFORMATION SERVICES	\$0.00
					TOTAL INFORMATION SERVICES INC	\$0.00
					INSURANCE INFORMATION EXCHANGE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications and Electronics						
	TBG 02006/Test Equipment	9/26/2001	DQ	3	GRAYBAR ELECTRIC CO INC	\$5,457.77
					<u><i>Solicitation Total</i></u>	\$5,457.77
					<u><i>Agency Total</i></u>	\$4,729,946.72

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Revenue- State Lottery***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	LOT02004190SS	8/7/2001	SS	0	GETRONICS	\$8,750.00
<u><i>Solicitation Total</i></u>						\$8,750.00
Printing Services						
	LOT01002094	6/19/2001	IFB	3	SIGNAL GRAPHICS PRINTING #6	\$16,033.97
<u><i>Solicitation Total</i></u>						\$16,033.97
	LOT02004542	12/4/2001	DQ	7	REGAL FORMS INC	\$485.00
<u><i>Solicitation Total</i></u>						\$485.00
	LOT02004901	4/11/2002	DQ	11	SINGLE SOURCE BUSINESS PRODUCTS INC	\$2,225.00
<u><i>Solicitation Total</i></u>						\$2,225.00
Promotions and Awards						
	LOT02004306	9/5/2001	DQ	9	LESLEE SCOTT INC	\$124.65
<u><i>Solicitation Total</i></u>						\$124.65
	LOT02004637	2/7/2002	DQ	6	PIKE PROMOTIONS	\$7,620.00
<u><i>Solicitation Total</i></u>						\$7,620.00
	LOT02004924	5/6/2002	DQ	20	4 G ENTERPRISES INC SPECIALTY INCENTIVES INC BUBBAS SPORTING GOODS	\$0.00 \$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Services						
	LOT02004160	8/7/2001	IFB	5	LIFE & ANNUITY PRODUCT MGMT C-2	\$2,086,828.00
<u><i>Solicitation Total</i></u>						\$2,086,828.00
	LOT02004380	10/2/2001	DQ	3	COMISKEY & COMPANY PC	\$27,000.00
<u><i>Solicitation Total</i></u>						\$27,000.00
	LOT02004426	10/18/2001	IFB	6	ANNUITY PRODUCT MGMT C-2	\$4,765,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Revenue- State Lottery***

<u><i>Category</i></u>	<u><i>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> \$4,765,000.00
	LOT02004904	4/30/2002	DQ	4	SENDATA	\$3,600.00
						<u><i>Solicitation Total</i></u> \$3,600.00
Telecommunications and Electronics						
	LOT02004507	1/11/2002	IFB	5	ICN LTD	\$0.36
						<u><i>Solicitation Total</i></u> \$0.36
Vehicles/Transportation & Automotive Supplies & Tools						
	LOT02004188	8/22/2001	DQ	2	MATERIALS HANDLING EQUIPMENT CO	\$3,950.00
						<u><i>Solicitation Total</i></u> \$3,950.00
						<u><i>Agency Total</i></u> \$6,921,616.98

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services						
	DQ HAA 0219047-KS	3/28/2002	DQ	13	MSN COMMUNICATIONS INC	\$21,710.00
					<u><i>Solicitation Total</i></u>	\$21,710.00
	HAA 02-024-TW	9/10/2001	IFB	3	COMPASSCOM INC	\$31,600.00
					<u><i>Solicitation Total</i></u>	\$31,600.00
	HAA DQ 0219052-ks	4/25/2002	DQ	13	GLOBE ELECTRIC SUPPLY CO INC	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
	HAA DQ 0219054 MM	5/9/2002	DQ	15	VIDEO SERVICE OF AMERICA	\$25,857.60
					<u><i>Solicitation Total</i></u>	\$25,857.60
	HAA DQ 0219056-ks	6/11/2002	DQ	12	DMX Music, Inc.	\$1,232.00
					Nevada Lock Supply	\$6,300.00
					NORTH AMERICAN VIDEO	\$365.00
					<u><i>Solicitation Total</i></u>	\$7,897.00
Building Maintenance Services						
	HAA02016BS	7/30/2001	IFB	3	COLORADO ELEVATOR SERVICE INC	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
Building Maintenance Supplies & Equipment						
	HAA010145BS	7/31/2001	IFB	7	ALWAYS POWER LLC	\$27,153.30
					<u><i>Solicitation Total</i></u>	\$27,153.30
Computer Peripherals						
	HAADQ02HQ357	11/26/2001	DQ	29	THE TRANSIT POINT, LLC	\$5,197.50
					<u><i>Solicitation Total</i></u>	\$5,197.50
Computer Services						
	HAA DQ 02HQ444-RR	3/8/2002	DQ	3	J.F. SATO & ASSOCIATES INC	\$12,196.20
					<u><i>Solicitation Total</i></u>	\$12,196.20
	HAA RFP 13-01/BL	2/14/2002	RFP	12	BENTLEY TRANSPORTATION	\$500,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$500,000.00
Computer Software						
	HAA 02-013CD	8/3/2001	IFB	8	KUHNS & ASSOCIATES INC	\$18,750.00
					<u><i>Solicitation Total</i></u>	\$18,750.00
	HAA DQ 02HQ400CD	1/31/2002	DQ	2	MAXIM SOLUTIONS GROUP INC	\$9,647.50
					<u><i>Solicitation Total</i></u>	\$9,647.50
	HAA DQ 02HQ456 MM	4/18/2002	DQ	1		\$11,644.24
					<u><i>Solicitation Total</i></u>	\$11,644.24
	HAA DQ 02HQ463 MM	5/31/2002	DQ	17	CREATIVE COMPUTERS	\$25,073.43
					<u><i>Solicitation Total</i></u>	\$25,073.43
	HAA DQ02HQ404CD	2/7/2002	DQ	13	SOFTMART GOVERNMENT SERVICES INC	\$23,340.40
					<u><i>Solicitation Total</i></u>	\$23,340.40
	HAA DQ02HQ423CD	2/7/2002	DQ	13	SAI COMPUTERS	\$4,884.75
					<u><i>Solicitation Total</i></u>	\$4,884.75
	HAA DQ-02HQ513-RR	6/3/2002	DQ	1	SPACE IMAGING, LLC	\$49,750.00
					<u><i>Solicitation Total</i></u>	\$49,750.00
	HAA SS026106CD	12/14/2001	SS	0	BENTLEY TRANSPORTATION	\$16,080.00
					<u><i>Solicitation Total</i></u>	\$16,080.00
	HAA SS135661CD	3/5/2002	SS	0	Information Station Specialists, Inc.	\$52,463.00
					<u><i>Solicitation Total</i></u>	\$52,463.00
	HAA SS150671-TW	10/16/2001	SS	0	New Leaf Software LLC	\$79,075.00
					<u><i>Solicitation Total</i></u>	\$79,075.00
	HAASS02HQ130	7/30/2001	SS	0	Remedy Corporation	\$11,800.00
					<u><i>Solicitation Total</i></u>	\$11,800.00
	SS02HQ233CD	8/29/2001	SS	0	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$28,477.86

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$28,477.86
	SS133243CD	8/29/2001	SS	0	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$10,026.23
					<u><i>Solicitation Total</i></u>	\$10,026.23
Education - Training - Art and Engineering Supplies						
	HAA SS117082CD	2/19/2002	SS	0	Denver Museum of Nature and Science	\$56,089.00
					<u><i>Solicitation Total</i></u>	\$56,089.00
	HAA SS117083CD	2/8/2002	SS	0	Bacchus Gamma Peer Education	\$126,200.00
					<u><i>Solicitation Total</i></u>	\$126,200.00
	HAA SS117084CD	2/8/2002	SS	0	CROSSROADS MANAGED CARE SYSTEMS IN	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HAA SS117085CD	3/12/2002	SS	0	ADEE LTD SAFETY PROGRAMS INC	\$90,800.00
					<u><i>Solicitation Total</i></u>	\$90,800.00
	HAA SS117098CD	1/2/2002	SS	0	Denver Museum of Nature and Science	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA SS117099CD	2/8/2002	SS	0	Denver Osteopathic Foundation	\$43,000.00
					<u><i>Solicitation Total</i></u>	\$43,000.00
	HAA SS135647	9/14/2001	SS	0	National Technology Transfer Inc	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HAA SS135655CD	9/12/2001	SS	0	Intermountain Research Associates	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
Furniture						
	HAA DQ02689-TW	8/28/2001	DQ	14	WW GRAINGER INC	\$8,870.84
					<u><i>Solicitation Total</i></u>	\$8,870.84
Grounds Maintenance/Landscape and Agriculture						
	HAA 01-064-TW	1/22/2001	IFB	5	HUTCHISON WESTERN	\$120,888.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$120,888.00
	HAA 02-009 MM	7/25/2001	IFB	3	ROCKY MOUNTAIN BANDIT INC	\$21,912.00
					<u><i>Solicitation Total</i></u>	\$21,912.00
	HAA SS02133-TW	7/11/2001	SS	0	Emrick & Hill Inc.	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	HAADQ02619	7/30/2001	DQ	1	AMERICAN PRIDE CO-OP	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Janitorial Services and Supplies/Laundry						
	HAA 02-006CD	6/15/2001	IFB	2	WILLIAMS MANAGEMENT	\$6,899.88
					<u><i>Solicitation Total</i></u>	\$6,899.88
	HAA 02-007CD	6/15/2001	IFB	2	NEW SOLID INC	\$26,416.00
					<u><i>Solicitation Total</i></u>	\$26,416.00
	HAA SS021912-TW	6/25/2001	SS	0	Ecological Laboratories Inc.	\$17,379.00
					<u><i>Solicitation Total</i></u>	\$17,379.00
	HAA02015BS	7/31/2001	IFB	7	SANDRA A TRIMBACH	\$57,913.00
					<u><i>Solicitation Total</i></u>	\$57,913.00
Laboratory Equipment - Furniture and Supplies						
	HAA 02-040-TW	10/22/2001	IFB	2	ATS RHED SYSTEMS	\$30,800.00
					<u><i>Solicitation Total</i></u>	\$30,800.00
	HAA SS021921-TW	9/4/2001	SS	0	ICS Inc.	\$19,585.00
					<u><i>Solicitation Total</i></u>	\$19,585.00
	HAA SS02HQ221-TW	9/18/2001	SS	0	James Cox & Sons Inc.	\$71,543.00
					<u><i>Solicitation Total</i></u>	\$71,543.00
Office Equipment and Supplies						
	02-031CD	10/10/2001	IFB	0	American Traffic Safety Services Associa	\$39,541.50

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$39,541.50
Printing Equipment and Supplies						
	haa 02-005CD	6/20/2001	IFB	4	XEROX PROFESSIONAL SERVICES XRX	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
Printing Services						
	HAA 02-049CD	12/20/2001	IFB	2	TECHNA GRAPHICS INC	\$37,600.00
					<u><i>Solicitation Total</i></u>	\$37,600.00
	HAA 02-054CD	1/10/2002	IFB	8	EASTWOOD PRINTING COMPANY	\$97,979.00
					<u><i>Solicitation Total</i></u>	\$97,979.00
Promotions and Awards						
	HAA DQ02HQ240CD	9/14/2001	DQ	6	HOME FREE USA INC	\$11,974.00
					<u><i>Solicitation Total</i></u>	\$11,974.00
	HAA DQ02HQ242CD	9/14/2001	DQ	6	FOCUS DESIGNS INC	\$6,337.34
					<u><i>Solicitation Total</i></u>	\$6,337.34
	HAA SS02HQ455	3/11/2002	SS	0	Cycle Safety Circus for Kids	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$7,000.00
Road and Bridge Materials						
	DQ HAA 0219051 MM	4/8/2002	DQ	1	ROCKY MOUNTAIN PITTSBURGH PAINTS	\$13,074.00
					<u><i>Solicitation Total</i></u>	\$13,074.00
	HA8-02011/SCA	1/16/2002	IFB	5	RRY KIRKLAND CONSTRUCTION LLLP	\$67,681.40 \$244,238.00
					<u><i>Solicitation Total</i></u>	\$311,919.40
	HAA 02-014-TW	8/1/2001	IFB	1	ENGBAR PIPE & STEEL CO	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA 01-056-TW	12/22/2000	IFB	23	A SUBSIDIARY OF LAFARGE CORPORATION	\$18,000.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 01-056-TW	12/22/2000	IFB	23	ASPHALT PAVING COMPANY	\$18,000.00
					WALSENBURG SAND & GRAVEL CO INC	\$18,000.00
					L G EVERIST INC	\$18,000.00
					ANDREWS SAND & GRAVEL INC	\$18,000.00
					AGGREGATE INDUSTRIES INC-WEST CENTR	\$18,000.00
					B & B EXCAVATING INC	\$18,000.00
					STROHECKER ASPHALT & PAVING INC	\$18,000.00
					VALLEY MATERIALS & CONSTRUCTION	\$18,000.00
					KIEWIT WESTERN CO	\$18,000.00
					ALL RITE PAVING & REDI MIX INC	\$18,000.00
					FREMONT PAVING & REDI MIX INC	\$18,000.00
					ACA PRODUCTS INC	\$18,000.00
					Connell Resources Inc.	\$18,000.00
					SCHMIDT CONSTRUCTION CO	\$18,000.00
					GRAND RIVER CONSTRUCTION	\$18,000.00
					ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$18,000.00
					ASPHALT CONSTRUCTORS INC	\$18,000.00
					ELAM CONSTRUCTION INC	\$18,000.00
					UNITED COMPANIES OF MESA COUNTY INC	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$360,000.00
	HAA 01-057-TW	1/11/2001	IFB	2	CROWN ASPHALT PRODUCTS COMPANY	\$1,500,000.00
					KOCH PERFORMANCE ASPHALT COMPANY	\$1,500,000.00
					<u><i>Solicitation Total</i></u>	\$3,000,000.00
	HAA 01-068-TW	2/16/2001	IFB	1	MCATEE PAVING CO	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 01-073-TW	3/21/2001	IFB	4	CENTERLINE INDUSTIRES INC	\$1,400,000.00
					<u><i>Solicitation Total</i></u>	\$1,400,000.00
	HAA 01-109-TW	7/30/2001	IFB	3	3M	\$400,000.00
					AVERY DENNISON CORP	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$650,000.00
	HAA 01-118-RR	6/29/2001	DQ	1	LINEAR DYNAMICS INC	\$9,990.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$9,990.00
	HAA 01-120 MM	7/17/2001	IFB	5	STEWART & STEVENSON POWER INC	\$265,000.00
					<u><i>Solicitation Total</i></u>	\$265,000.00
	HAA 01-121 MM	7/6/2001	IFB	6	MACDONALD EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-122 MM	7/11/2001	IFB	2	COLORADO KENWORTH INC	\$128,652.00
					<u><i>Solicitation Total</i></u>	\$128,652.00
	HAA 02-019 MM	8/28/2001	IFB	7	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-027-TW	9/10/2001	IFB	2	CROWN TECHNOLOGY II LLC	\$64,636.00
					<u><i>Solicitation Total</i></u>	\$64,636.00
	HAA 02-036 MM	10/2/2001	IFB	2	TRINITY INDUSTRIES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-037-TW	9/27/2001	IFB	3	TRI-STATE COMMODITIES INC	\$82,450.00
					<u><i>Solicitation Total</i></u>	\$82,450.00
	HAA 02-039-TW	11/1/2001	IFB	8	EATON SALES & SERVICE, INC.	\$70,538.00
					<u><i>Solicitation Total</i></u>	\$70,538.00
	HAA 02-045 TW	12/18/2001	IFB	8	PARK PLASTIC PRODUCTS	\$22,840.63
					<u><i>Solicitation Total</i></u>	\$22,840.63
	HAA 02-050 MM	12/20/2001	IFB	2	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$13,447.00
					<u><i>Solicitation Total</i></u>	\$13,447.00
	HAA 02-056-TW	1/23/2002	IFB	3	TRAFFIC SYSTEMS DIVISION	\$130,750.00
					<u><i>Solicitation Total</i></u>	\$130,750.00
	HAA 02-061-TW	4/2/2002	IFB	3	LIGHT BULB SUPPLY COMPANY	\$219,940.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$219,940.00
	HAA 02-065-KS	5/10/2002	IFB	1	BERNTSEN INTERNATIONAL INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-101 MM	7/25/2001	IFB	3	INTERWEST SAFETY SUPPLY INC	\$5,652.50
					<u><i>Solicitation Total</i></u>	\$5,652.50
	HAA 0219018CD	8/22/2001	DQ	1	ROCKY MOUNTAIN SIGNING CO INC	\$20,475.00
					<u><i>Solicitation Total</i></u>	\$20,475.00
	HAA DQ 0219043 MM	3/13/2002	DQ	2	ARMORCAST PRODUCTS COMPANY	\$8,580.00
					<u><i>Solicitation Total</i></u>	\$8,580.00
	HAA DQ 024-202-RR	4/17/2002	DQ	3	MATERIALS HANDLING EQUIPMENT CO	\$6,124.71
					<u><i>Solicitation Total</i></u>	\$6,124.71
	HAA DQ0219042CD	2/25/2002	SS	0	M&G SALES	\$38,200.50
					<u><i>Solicitation Total</i></u>	\$38,200.50
	HAA DQ-022120-RR	2/15/2002	DQ	3	USF SURFACE PREPARATION INC	\$4,945.26
					<u><i>Solicitation Total</i></u>	\$4,945.26
	HAA DQ022123-TW	3/4/2002	DQ	4	TRAFFIC SIGNAL CONTROLS	\$4,940.00
					<u><i>Solicitation Total</i></u>	\$4,940.00
	HAA DQ026131 MM	12/26/2001	DQ	2	M/H Lighting Associates	\$11,622.00
					<u><i>Solicitation Total</i></u>	\$11,622.00
	HAA SS024117-TW	6/25/2001	SS	0	COBITCO INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA SS024133 MM	7/20/2001	SS	0		\$17,500.00
					<u><i>Solicitation Total</i></u>	\$17,500.00
	HAA-063-KS	4/11/2002	IFB	5	J & S CONTRACTORS SUPPLY CO	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department Of Transportation***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	HAADQ02HA101BS	9/10/2001	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$9,740.00
					<u><i>Solicitation Total</i></u>	\$9,740.00
Services	117156	2/19/2002	SS	0	CDR Associates	\$78,419.04
					<u><i>Solicitation Total</i></u>	\$78,419.04
	HAA 01-074-TW	3/21/2001	IFB	4	DKS ENTERPRISES	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	HAA 01-088-TW	4/10/2001	IFB	3	STURGEON ELECTRIC CO INC	\$72,801.00
					<u><i>Solicitation Total</i></u>	\$72,801.00
	HAA 02-02/BL	10/22/2001	RFP	1	EXTREME TOWING & RECOVERY	\$997,000.00
					<u><i>Solicitation Total</i></u>	\$997,000.00
	HAA 02-022 MM	8/24/2001	IFB	2	RESUN LEASING INC	\$55,068.00
					<u><i>Solicitation Total</i></u>	\$55,068.00
	HAA 02-023-TW	9/10/2001	IFB	1	GEO SEIS HELICOPTERS INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 02-033-TW	9/24/2001	IFB	3	Diamark Signs	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 02-075 MM	6/27/2002	IFB	1	ASPHALT SPECIALISTS & SUPPLY INC	\$168,289.00
					<u><i>Solicitation Total</i></u>	\$168,289.00
	HAA 02HQ00150CD	8/3/2001	DQ	1	CORONA RESEARCH INC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	HAA 04-02/BL	4/4/2002	RFP	5	E. L. ROBINSON ENGINEERING OF OHIO COM	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 07-01-TW	3/15/2001	RFP	12	HC PECK AND ASSOCIATES INC	\$1,000,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 07-01-TW	3/15/2001	RFP	12	WESTERN STATES LAND SERVICES INC UNIVERSAL FIELD SERVICES INC RW ACQUISITION ASSOCIATES	\$1,000,000.00 \$1,000,000.00 \$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$4,000,000.00
	HAA DQ 02-080-RR	6/7/2002	DQ	2	HEARN, GEORGE	\$21,045.00
					<u><i>Solicitation Total</i></u>	\$21,045.00
	HAA DQ--02HQ421-RR	1/29/2002	DQ	2	W L CONTRACTORS INC	\$39,706.00
					<u><i>Solicitation Total</i></u>	\$39,706.00
	HAA RFP 08-01/BL	3/26/2001	RFP	5	ASSOCIATED CULTURAL RESOURCE EXPER	\$79,849.60
					<u><i>Solicitation Total</i></u>	\$79,849.60
	HAA RFP 10-01/BL	5/3/2001	RFP	3	NATIONAL CENTER FOR STATE COURTS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA RFP 11-01/BL	5/25/2001	RFP	4	NICHOLS CONSULTING ENGINEERS CHTD	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	HAA SS 02HQ054 - RR	5/20/2002	SS	0	RAE CONSULTANTS INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA SS 02HQ133254-RR	5/30/2002	SS	0	Ensign Technical Services, Inc.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA SS 02HQ499	6/24/2002	SS	0	URBAN TRANS CONSULTANTS, INC.	\$31,000.00
					<u><i>Solicitation Total</i></u>	\$31,000.00
	HAA SS 117087 MM	5/8/2002	SS	0	Cordy and Company	\$262,090.00
					<u><i>Solicitation Total</i></u>	\$262,090.00
	HAA SS 117088MM	5/13/2002	SS	0	Colorado Motor Carriers Assoc.	\$88,268.00
					<u><i>Solicitation Total</i></u>	\$88,268.00
	HAA SS 117089 MM	5/1/2002	SS	0	THE PINON PROJECT	\$50,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$50,000.00
	HAA SS 117092 MM	5/9/2002	SS	0	CORONA RESEARCH INC	\$41,500.00
					<u><i>Solicitation Total</i></u>	\$41,500.00
	HAA SS 135668 MM	5/17/2002	SS	0	Denver Museum of Nature and Science	\$136,472.99
					<u><i>Solicitation Total</i></u>	\$136,472.99
	HAA SS00078CD	4/12/2001	SS	0	Surface Systems Inc	\$22,730.00
					<u><i>Solicitation Total</i></u>	\$22,730.00
	HAA SS022148-TW	5/10/2002	SS	0	Warm Springs Wetlands, LLC	\$94,250.00
					<u><i>Solicitation Total</i></u>	\$94,250.00
	HAA SS02HQ154 MM	7/20/2001	SS	0	BBC RESEARCH & CONSULTING	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	HAA SS117081CD	11/19/2001	SS	0	TEAM FORT COLLINS	\$64,482.80
					<u><i>Solicitation Total</i></u>	\$64,482.80
	HAA SS117086MM	5/13/2002	SS	0	North Colorado Medical Center	\$98,000.00
					<u><i>Solicitation Total</i></u>	\$98,000.00
	HAA SS135665	2/19/2002	SS	0	WASTE MANAGEMENT OF COLORADO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA SS136981CD	5/10/2001	SS	0	Sarah Barnum	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00
	HAA SS2002HQ03CD	2/8/2002	SS	0	HOLDMAN, ALEXIS	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	RFP HAA 09-01/BL	5/11/2001	RFP	9	LINHART MCCLAIN FINLON PUBLIC RELAT	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
Telecommunications and Electronics						
	DQ HAA 0219048-KS	5/17/2002	DQ	6	TRANSTECH INC	\$6,957.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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> \$6,957.00
	HAA 02-020-TW	8/24/2001	IFB	4	FRONTIER PRECISION	\$283,144.32
						<u><i>Solicitation Total</i></u> \$283,144.32
	HAA 02-060-TW	4/2/2002	IFB	2	VECTORS INC	\$40,965.75
						<u><i>Solicitation Total</i></u> \$40,965.75
	HAA DQ 03HQ093 MM	6/20/2002	DQ	2	Premisys Support Group Inc.	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	HAA DQ0219044CD	3/4/2002	DQ	5	LVW ELECTRONICS	\$4,704.07
						<u><i>Solicitation Total</i></u> \$4,704.07
	HAA SS 02HQ497- RR	5/13/2002	SS	0	ATHENS TECHNICAL SPECIALISTS INC	\$8,175.00
						<u><i>Solicitation Total</i></u> \$8,175.00
	HAA SS 02HQ501-RR	5/16/2002	SS	0	TRAFFIC SIGNAL CONTROLS	\$42,950.00
						<u><i>Solicitation Total</i></u> \$42,950.00
	HAA SS026158CD	6/17/2002	SS	0	FCG Wireless LLC	\$24,912.00
						<u><i>Solicitation Total</i></u> \$24,912.00
	HAA SS110736-TW	12/18/2000	SS	0	CLH Inc.	\$50,880.00
						<u><i>Solicitation Total</i></u> \$50,880.00
	HAA SS136987 MM	7/22/2001	SS	0	Hlgh Leah Elec.	\$20,000.00
						<u><i>Solicitation Total</i></u> \$20,000.00
	HAA SS136988 MM	7/23/2001	SS	0	E C M Inc.	\$65,000.00
						<u><i>Solicitation Total</i></u> \$65,000.00
	SS HAA 02200000112	1/30/2002	SS	0	DMJM+HARRIS	\$16,000.00
						<u><i>Solicitation Total</i></u> \$16,000.00
Textiles - Clothing & Flags						
	HAA 02-025-TW	8/28/2001	IFB	7	AIRGAS SAFETY INC.	\$49,485.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$49,485.00
	HAA 02-053-TW	3/19/2002	IFB	26	COAST TO COAST SAFETY INC.	\$61,025.60
					<u><i>Solicitation Total</i></u>	\$61,025.60
	HAA 02-064-TW	5/22/2002	IFB	13	PALMETTO CAP CO.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Vehicles/Transportation &amp; Automotive Supplies &amp; Tools</i>						
	HAA 01-077-TW	3/27/2001	IFB	3	EASTERN METAL / USA-SIGN S & S SIGNS & SAFETY EQUIP	\$10,000.00 \$10,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA 01-101-TW	5/16/2001	IFB	5	CARSONITE INTERNATIONAL	\$42,185.00
					<u><i>Solicitation Total</i></u>	\$42,185.00
	HAA 01-108-TW	7/3/2001	IFB	4	NU*CRISP IMAGE APPAREL	\$6,910.50
					<u><i>Solicitation Total</i></u>	\$6,910.50
	HAA 01-119-TW	6/25/2001	IFB	1	INTERWEST SAFETY SUPPLY INC	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
	HAA 01-124 MM	7/13/2001	IFB	1	STEWART & STEVENSON POWER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-125 MM	7/13/2001	IFB	1	HONNEN EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-126 MM	7/13/2001	IFB	1	POWER MOTIVE CORP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-128 MM	7/13/2001	IFB	1	VOLVO TRUCKS OF COLORADO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-130 MM	7/11/2001	IFB	2	O J WATSON CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 01-131-RR	7/12/2001	IFB	3	AV-TECH ELECTRONICS INC	\$144,285.00
					<u><i>Solicitation Total</i></u>	\$144,285.00
	HAA 01-133 MM	7/11/2001	IFB	4	KOIS BROTHERS EQUIPMENT CO	\$17,905.00
					<u><i>Solicitation Total</i></u>	\$17,905.00
	HAA 01-134 MM	7/23/2001	IFB	1	POWER MOTIVE CORP	\$285,120.00
					<u><i>Solicitation Total</i></u>	\$285,120.00
	HAA 01-135 MM	7/11/2001	IFB	2	MATERIALS HANDLING EQUIPMENT CO	\$22,372.00
					<u><i>Solicitation Total</i></u>	\$22,372.00
	HAA 01-141 MM	7/23/2001	IFB	1	COLORADO MACK SALES AND SERVICE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-142 MM	7/13/2001	IFB	1	MACDONALD EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-143 MM	7/13/2001	IFB	1	INTERMOUNTAIN SWEEPER CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 01-144 MM	7/13/2001	IFB	1	KOIS BROTHERS EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-011 MM	7/27/2001	IFB	1	POTESTIO BROTHERS EQUIPMENT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-018 MM	8/8/2001	IFB	6	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$8,842.00
					<u><i>Solicitation Total</i></u>	\$8,842.00
	HAA 02-021 MM	8/24/2001	IFB	1	ROCKY MOUNTAIN INT TRUCKS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 02-028 MM	9/17/2001	IFB	1	Rocky Mountain Int. Trucks	\$9,134.30
					<u><i>Solicitation Total</i></u>	\$9,134.30
	HAA 02-030 MM	9/21/2001	IFB	7	KENNAMETAL INC	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 02-030 MM	9/21/2001	IFB	7	WAGNER EQUIPMENT COMPANY Valk Manufacturing Co.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-034-TW	10/11/2001	IFB	3	TRAFFIC SIGNAL CONTROLS	\$162,193.00
					<u><i>Solicitation Total</i></u>	\$162,193.00
	HAA 02-035-TW	10/12/2001	IFB	3	TRAFFIC SIGNAL CONTROLS	\$607,703.00
					<u><i>Solicitation Total</i></u>	\$607,703.00
	HAA 02-038 MM	11/8/2001	IFB	1	O J WATSON CO INC	\$73,290.00
					<u><i>Solicitation Total</i></u>	\$73,290.00
	HAA 02-041 MM	10/19/2001	IFB	5	Louisiana Nut & Bolt Services Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 02-042 MM	11/7/2001	IFB	4	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$13,370.00
					<u><i>Solicitation Total</i></u>	\$13,370.00
	HAA 02-044 MM	11/14/2001	IFB	3	SILCO DISTRIBUTING COMPANY	\$94,644.00
					<u><i>Solicitation Total</i></u>	\$94,644.00
	HAA 02-051-TW	1/15/2002	IFB	5	DRIVE TRAIN IND INC	\$12,763.00
					<u><i>Solicitation Total</i></u>	\$12,763.00
	HAA 02-057 MM	1/31/2002	IFB	6	WANCO INC	\$15,484.00
					<u><i>Solicitation Total</i></u>	\$15,484.00
	HAA DQ 02HQ447 MM	3/13/2002	DQ	4	POWER MOTIVE CORP	\$7,724.00
					<u><i>Solicitation Total</i></u>	\$7,724.00
	HAA DQ022136-TW	4/17/2002	DQ	3	COLORADO KENWORTH INC	\$10,249.00
					<u><i>Solicitation Total</i></u>	\$10,249.00
	HAA DQ02HA404-TW	6/13/2002	DQ	1	PETRO MARK CORPORATION	\$11,187.00
					<u><i>Solicitation Total</i></u>	\$11,187.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-DQ-022-146-RR	4/22/2002	DQ	3	COLORADO KENWORTH INC	\$10,249.00
					<u><i>Solicitation Total</i></u>	\$10,249.00
	RX HAA 02-029 MM	9/17/2001	IFB	1	Rocky Mountain Int. Trucks	\$34,645.29
					<u><i>Solicitation Total</i></u>	\$34,645.29
					<u><i>Agency Total</i></u>	\$19,305,893.83

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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						
	HA8-Q0230305/SC	2/25/2002	DQ	1	REXEL COLOTEX	\$7,159.00
<u><i>Solicitation Total</i></u>						\$7,159.00
Grounds Maintenance/Landscape and Agriculture						
	HA8-Q0230270/SC	11/30/2001	DQ	3	KEAN RECREATION COMPANY INC	\$23,293.00
<u><i>Solicitation Total</i></u>						\$23,293.00
	HA8-Q0250155/DV	12/4/2001	DQ	5	EXCEL WEST	\$21,920.00
<u><i>Solicitation Total</i></u>						\$21,920.00
Janitorial Services and Supplies/Laundry						
	HA8-SS077184SC	9/4/2001	SS	0	Clivus Multrum	\$40,000.00
<u><i>Solicitation Total</i></u>						\$40,000.00
Laboratory Equipment - Furniture and Supplies						
	HA8-S023-208/SC	8/20/2001	SS	0	Troxler Electronic Laboratories	\$9,300.00
<u><i>Solicitation Total</i></u>						\$9,300.00
Road and Bridge Materials						
	HA8 1021/SC	5/7/2001	IFB	4	PIONEER SAND CO INC CARDER INC WESTERN MOBILE SOUTHERN INC	\$621,190.00 \$127,602.50 \$438,870.00
<u><i>Solicitation Total</i></u>						\$1,187,662.50
	HA8 1022/SC	5/7/2001	IFB	3	BEST BLOCK COMPANY	\$791,000.00
<u><i>Solicitation Total</i></u>						\$791,000.00
	HA8 S0257-116/SC	5/28/2002	SS	0	SOUTHWAY CONSTRUCTION CO	\$40,000.00
<u><i>Solicitation Total</i></u>						\$40,000.00
	HA8-02008/SC	10/5/2001	IFB	1	KIRKLAND CONSTRUCTION LLLP	\$30,000.00
<u><i>Solicitation Total</i></u>						\$30,000.00
	HA8-02010/SC	12/19/2001	IFB	3	HAY CAMP GRAVEL	\$122,500.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>	\$122,500.00
	HA8-02011/SC	1/16/2002	IFB	5	KIRKLAND CONSTRUCTION LLLP RRY	\$244,238.00 \$67,681.40
					<u><i>Solicitation Total</i></u>	\$311,919.40
	HA8-02012/DV	1/4/2002	IFB	2	DYNO NOBEL INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HA8-02013/SC	2/15/2002	IFB	1	FOUR CORNERS MATERIALS	\$37,947.50
					<u><i>Solicitation Total</i></u>	\$37,947.50
	HA8-02015/SC	3/15/2002	IFB	3	LIGHT BULB SUPPLY COMPANY	\$92,170.00
					<u><i>Solicitation Total</i></u>	\$92,170.00
	HA8-02016/DV	4/5/2002	IFB	2	ROBINS CONSTRUCTION LLP SOUTHWAY CONSTRUCTION CO	\$16,055.00 \$36,636.50
					<u><i>Solicitation Total</i></u>	\$52,691.50
	HA8-02028/SC	5/9/2002	IFB	4	WYATT REDI-MIX INC	\$43,500.00
					<u><i>Solicitation Total</i></u>	\$43,500.00
	HA8-02036/DV	5/29/2002	IFB	7	ENVIROTECH SERVICES INC	\$99,756.80
					<u><i>Solicitation Total</i></u>	\$99,756.80
	HA8-1019/DV	5/3/2001	IFB	7	SOUTHWAY CONSTRUCTION CO WEST END GRAVEL COMPANY COMMERCIAL ROCK PRODUCTS INC DURANGO CONSTRUCTION C&J GRAVEL PRODUCT INC GRAND GRAVEL	\$146,730.00 \$141,240.00 \$16,500.00 \$271,650.00 \$53,490.00 \$54,480.00
					<u><i>Solicitation Total</i></u>	\$684,090.00
	HA8-1020/SC	5/4/2001	IFB	4	ACA PRODUCTS INC SOUTHWAY CONSTRUCTION CO	\$138,630.00 \$230,696.00
					<u><i>Solicitation Total</i></u>	\$369,326.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>
	HA8-1023/SC	5/4/2001	IFB	3	FARIS MACHINERY CO	\$11,940.00
					<u><i>Solicitation Total</i></u>	\$11,940.00
	HA8-1024/SC	4/18/2001	IFB	3	POWER EQUIPMENT CO	\$36,735.00
					<u><i>Solicitation Total</i></u>	\$36,735.00
	HA8-1025/SC	4/18/2001	IFB	2	WYATT REDI-MIX INC	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	HA8-1026/DV	5/4/2001	IFB	11	GUNNISON GRAVEL & EARTHMOVING	\$98,050.00
					GRAND GRAVEL	\$119,121.50
					WHINNERY RANCH	\$81,750.00
					ROARING FORK RESOURCES	\$55,237.50
					ROARING FORK SAND & GRAVEL CO INC	\$40,800.00
					AMERICAN CONCRETE & GRAVEL LLC	\$63,900.00
					HARRY'S HEAVY HAULERS INC	\$57,060.00
					WHITEWATER BUILDING MATERIALS CORP	\$77,662.50
					L G EVERIST INC	\$35,180.00
					ACA PRODUCTS INC	\$64,000.00
					<u><i>Solicitation Total</i></u>	\$692,761.50
	HA8-1027/DV	5/21/2001	IFB	5	L G EVERIST INC	\$629,890.00
					BEST BLOCK COMPANY	\$54,875.00
					MCATEE PAVING CO	\$247,860.00
					<u><i>Solicitation Total</i></u>	\$932,625.00
	HA8-1028/SC	5/7/2001	IFB	4	ROARING FORK RESOURCES	\$34,200.00
					L G EVERIST INC	\$286,130.00
					<u><i>Solicitation Total</i></u>	\$320,330.00
	HA8-1029/SC	5/10/2001	IFB	4	L G EVERIST INC	\$215,050.00
					<u><i>Solicitation Total</i></u>	\$215,050.00
	HA8-1031/SC	5/8/2001	IFB	3	WES HERTZOG TRUCKING	\$109,025.00
					ROARING FORK RESOURCES	\$76,100.00
					CONNELL RESOURCES/STEAMBOAT DIV	\$79,900.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>	\$265,025.00
	HA8-1033/SC	5/14/2001	IFB	1	WES HERTZOG TRUCKING	\$56,250.00
					<u><i>Solicitation Total</i></u>	\$56,250.00
	HA8-1034/SC	6/19/2001	IFB	1	UNITED COMPANIES OF MESA COUNTY INC	\$29,700.00
					<u><i>Solicitation Total</i></u>	\$29,700.00
	HA8-1035/SC	5/7/2001	IFB	4	C&J GRAVEL PRODUCT INC DURANGO CONSTRUCTION	\$26,796.00 \$33,250.00
					<u><i>Solicitation Total</i></u>	\$60,046.00
	HA8-1036/DV	5/9/2001	IFB	5	DURANGO CONSTRUCTION COMMERCIAL ROCK PRODUCTS INC UNITED COMPANIES OF MESA COUNTY INC C&J GRAVEL PRODUCT INC WEST END GRAVEL COMPANY	\$5,100.00 \$40,460.00 \$68,950.00 \$18,369.00 \$24,640.00
					<u><i>Solicitation Total</i></u>	\$157,519.00
	HA8-1037/SC	5/7/2001	IFB	3	ROARING FORK SAND & GRAVEL CO INC	\$21,074.10
					<u><i>Solicitation Total</i></u>	\$21,074.10
	HA8-1038/DV	5/8/2001	IFB	2	SOUTHWAY CONSTRUCTION CO	\$19,640.00
					<u><i>Solicitation Total</i></u>	\$19,640.00
	HA8-1039/SC	5/10/2001	IFB	1	SOUTHWAY CONSTRUCTION CO	\$39,280.00
					<u><i>Solicitation Total</i></u>	\$39,280.00
	HA8-1040/SC	5/14/2001	IFB	1	B & B EXCAVATING INC	\$27,720.00
					<u><i>Solicitation Total</i></u>	\$27,720.00
	HA8-1041/SC	6/5/2001	IFB	5	ACA PRODUCTS INC L G EVERIST INC WILLITS COMPANY INC BEST BLOCK COMPANY	\$52,465.00 \$731,010.00 \$163,500.00 \$1,034,768.00
					<u><i>Solicitation Total</i></u>	\$1,981,743.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>
	HA8-1044/DV	6/4/2001	IFB	2	ASPHALT PAVING COMPANY	\$65,250.00
					<u><i>Solicitation Total</i></u>	\$65,250.00
	HA8-1045/SC	5/30/2001	IFB	2	GRAND GRAVEL	\$84,600.00
					<u><i>Solicitation Total</i></u>	\$84,600.00
	HA8-1046/DV	6/29/2001	IFB	1	L G EVERIST INC	\$29,039.40
					<u><i>Solicitation Total</i></u>	\$29,039.40
	HA8-1047/DV	7/3/2001	IFB	4	COMMERCIAL ROCK PRODUCTS INC	\$136,750.00
					<u><i>Solicitation Total</i></u>	\$136,750.00
	HA8-1048/DV	7/9/2001	IFB	2	Martin Marietta Materials	\$210,511.00
					<u><i>Solicitation Total</i></u>	\$210,511.00
	HA8-1049/SC	7/23/2001	IFB	1	CARDER INC	\$100,004.70
					<u><i>Solicitation Total</i></u>	\$100,004.70
	HA8-1050/SC	8/14/2001	IFB	1	WHITEWATER BUILDING MATERIALS CORP	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HA8-2001/DV	9/24/2001	IFB	1	Four Corners Materials	\$69,500.00
					<u><i>Solicitation Total</i></u>	\$69,500.00
	HA8-2002/SC	9/14/2001	IFB	3	CONNELL RESOURCES/STEAMBOAT DIV	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	HA8-2004/SC	9/20/2001	IFB	2	WESTERN MOBILE MOUNTAIN DIVISION	\$155,000.00
					<u><i>Solicitation Total</i></u>	\$155,000.00
	HA8-2005/SC	9/21/2001	IFB	2	Southwestern Redi Mix	\$13,125.00
					<u><i>Solicitation Total</i></u>	\$13,125.00
	HA8-Q0230287/SC	12/21/2001	DQ	2	TRAFFIC SIGNAL CONTROLS	\$23,750.00
					<u><i>Solicitation Total</i></u>	\$23,750.00
	HA8-Q0230301/SC	2/20/2002	DQ	4	POWER EQUIPMENT CO	\$15,952.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>	\$15,952.00
	HA8-Q0230332/SC	4/2/2002	DQ	1	R N P ENTERPRISES INC	\$15,239.00
					<u><i>Solicitation Total</i></u>	\$15,239.00
	HA8-Q0230334/SC	4/2/2002	DQ	2	WHITEWATER BUILDING MATERIALS CORP R N P ENTERPRISES INC	\$26,884.00 \$12,850.60
					<u><i>Solicitation Total</i></u>	\$39,734.60
	HA8-Q0230348/DV	5/29/2002	DQ	1	TPI INDUSTRIAL, INC.	\$6,958.00
					<u><i>Solicitation Total</i></u>	\$6,958.00
	HA8-Q0236055/SC	7/23/2001	DQ	1	GRAND JUNCTION PIPE & SUPPLY CO	\$5,436.00
					<u><i>Solicitation Total</i></u>	\$5,436.00
	HA8-Q0236083/SC	12/12/2001	DQ	2	ROARING FORK RESOURCES	\$8,800.00
					<u><i>Solicitation Total</i></u>	\$8,800.00
	HA8-Q0236092/SC	4/15/2002	DQ	2	DEERY AMERICAN CORP	\$25,996.00
					<u><i>Solicitation Total</i></u>	\$25,996.00
	HA8-Q0236095/SC	6/17/2002	DQ	5	UNITED COMPANIES OF MESA COUNTY	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	HA8-Q0250176/DV	3/1/2002	DQ	1	Lafarge Road Markings, Inc.	\$8,091.00
					<u><i>Solicitation Total</i></u>	\$8,091.00
	HA8-Q0250177/SC	3/4/2002	DQ	2	LIGHT BULB SUPPLY COMPANY	\$13,280.00
					<u><i>Solicitation Total</i></u>	\$13,280.00
	HA8-Q0250193/SC	4/12/2002	DQ	1	COBITCO INC	\$20,462.50
					<u><i>Solicitation Total</i></u>	\$20,462.50
	HA8-Q0257079/SC	9/21/2001	DQ	1	ASPHALT CONSTRUCTORS INC	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	HA8-Q0257085/SC	10/4/2001	DQ	2	FARIS MACHINERY CO	\$14,694.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>	\$14,694.00
	HA8-Q0257094/DV	11/8/2001	DQ	1	ASPHALT CONSTRUCTORS INC	\$5,950.00
					<u><i>Solicitation Total</i></u>	\$5,950.00
	HA8-Q02HQ0000454/SC	3/13/2002	DQ	3	POWER MOTIVE CORP	\$13,950.00
					<u><i>Solicitation Total</i></u>	\$13,950.00
	HA8-Q0357004/DV	4/3/2002	DQ	2	SOUTHWAY CONSTRUCTION CO	\$15,285.00
					<u><i>Solicitation Total</i></u>	\$15,285.00
	HA8-S023-215/SC	8/20/2001	SS	0	Lieb & Associates	\$7,500.00
					<u><i>Solicitation Total</i></u>	\$7,500.00
	HA8-S0250182/DV	3/26/2002	SS	0	United Western Supply Company	\$6,219.50
					<u><i>Solicitation Total</i></u>	\$6,219.50
	HA8-S025033/DV	6/26/2001	SS	0	Colorado Lava, Inc	\$19,992.00
					<u><i>Solicitation Total</i></u>	\$19,992.00
	HA8-S0257001/DV	4/5/2001	SS	0	WESTERN AGGREGATES	\$79,000.00
					<u><i>Solicitation Total</i></u>	\$79,000.00
	HA8-S0257055/SC	7/3/2001	SS	0	CALCO	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HA8-S0257076/DV	9/24/2001	SS	0	ASPHALT CONSTRUCTORS INC	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	HA8-SS023219SC	8/29/2001	SS	0	Sullivan Supply	\$21,754.40
					<u><i>Solicitation Total</i></u>	\$21,754.40
Telecommunications and Electronics						
	HA8-02014/DV	2/22/2002	IFB	1	TRAFFIC SIGNAL CONTROLS	\$256,950.00
					<u><i>Solicitation Total</i></u>	\$256,950.00
	S0250204/SC	6/17/2002	SS	0	Surface Systems Inc	\$15,996.92

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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>	\$15,996.92
Vehicles/Transportation & Automotive Supplies & Tools						
	HA8-02006/DV	10/5/2001	IFB	2	TIMBERLINE STEEL INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HA8-02007/SC	10/5/2001	IFB	1	SIEGEL OIL COMPANY	\$65,218.84
					<u><i>Solicitation Total</i></u>	\$65,218.84
	HA8-Q0230314/SC	4/2/2002	DQ	2	HANSON EQUIPMENT INC	\$6,960.42
					<u><i>Solicitation Total</i></u>	\$6,960.42
	HA8-Q0236077/SC	10/22/2001	DQ	1	Cook Chevrolet Olds Inc	\$5,995.00
					<u><i>Solicitation Total</i></u>	\$5,995.00
	HA8-Q0236096/SC	6/24/2002	DQ	13	SHAKIR ENTERPRISES	\$9,760.00
					<u><i>Solicitation Total</i></u>	\$9,760.00
	HA8-Q0250206/SC	6/12/2002	DQ	1	HANSON EQUIPMENT INC	\$14,972.30
					<u><i>Solicitation Total</i></u>	\$14,972.30
	HA8-Q0257001/DV	7/17/2001	DQ	4	ROCKY MOUNTAIN INT TRUCKS	\$4,544.21
					<u><i>Solicitation Total</i></u>	\$4,544.21
	HA8-Q0257047/DV	5/18/2001	DQ	2	CUMMINS ROCKY MOUNTAIN INC	\$12,607.00
					<u><i>Solicitation Total</i></u>	\$12,607.00
	HA8-Q02HA3001/SC	9/21/2001	DQ	3	MOREHART CHEVROLET CO	\$18,285.00
					<u><i>Solicitation Total</i></u>	\$18,285.00
	HA8-S0250059/SC	7/3/2001	SS	0	Rocky Mountain Plateau	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HA8-S0250095/SC	7/23/2001	SS	0	Needles Country Store	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HA8-S0250164/SC	12/27/2001	SS	0	ELINEAR, INC	\$9,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Department of Transportation- Grand Junction***

<u><i>Category</i></u>	<u><i>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> \$9,000.00
	HA8-S025060/SC	7/3/2001	SS	0	Triangle Service Station	\$24,500.00
						<u><i>Solicitation Total</i></u> \$24,500.00
	HA8-S02HA2002/DV	5/1/2001	SS	0	Mallette Oil co.	\$25,000.00
						<u><i>Solicitation Total</i></u> \$25,000.00
						<u><i>Agency Total</i></u> \$10,927,288.09

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Division of Finance and Procurement (formerly Division***

<u><i>Category</i></u>	<u><i>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 Peripherals	IFB-CSLP-PVR-01-0001	7/19/2001	IFB	3	XEROX PROFESSIONAL SERVICES XRX	\$491,976.90
					<u><i>Solicitation Total</i></u>	\$491,976.90
Computer Software	IFB-CSLP-PVR-02-0002	7/19/2001	IFB	3	COMPUWARE CORPORATION	\$229,426.00
					<u><i>Solicitation Total</i></u>	\$229,426.00
	RFP-RP-00001-LAW	11/2/2000	RFP	6	ELITE INFORMATION SYSTEMS INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Medical/Dental/Veterinary Supplies & Surgical Equipment	RFP-TK-00015-01	7/20/2001	RFP	5	COLORADO DENTAL SERVICE	\$4,000,000.00
					<u><i>Solicitation Total</i></u>	\$4,000,000.00
Printing Services	DQ-MR-WARRANT-01	4/26/2001	DQ	3	SINGLE SOURCE BUSINESS PRODUCTS INC	\$21,260.00
					<u><i>Solicitation Total</i></u>	\$21,260.00
Services	RFP-CSLP-LOANSERV-02	7/15/2001	RFP	2	BAIRD, KURTZ & DOBSON	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
	RFP-DT-00001-02	10/15/2001	RFP	9	QUICKINFO.FLATERATEINFO.COM	\$126,500.00
					<u><i>Solicitation Total</i></u>	\$126,500.00
	RFP-DT-00010-01	7/3/2001	RFP	4	SPRINT COMMUNICATIONS COMPANY LP	\$3,000,000.00
					<u><i>Solicitation Total</i></u>	\$3,000,000.00
	RFP-MW-CWIDB-02	1/23/2001	RFP	4	HILL & TASHIRO MARKETING & AD INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-TK-00014-01	8/16/2001	RFP	4	ARNERICH MASSENA & ASSOCIATES INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Division of Finance and Procurement (formerly Division***

<u><i>Category</i></u>	<u><i>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>
	SS-MR-00002-01	4/12/2001	SS	0	Western Colorado Interpretive Associatio	\$70,340.00
					<u><i>Solicitation Total</i></u>	\$70,340.00
Telecommunications and Electronics						
	AFA-CGTS-WIRING-02	7/26/2001	IFB	16	SMI INTERNATIONAL COMMUNICATIONS	\$0.00
					DEANE COMMUNICATIONS INC	\$0.00
					GLOBAL INTEGRATION	\$0.00
					TELECO OF THE ROCKIES	\$0.00
					EMPOWERCOM	\$0.00
					CACHE VALLRY ELECTRIC	\$0.00
					AMERICAN DATAPATH INC	\$0.00
					RHINOMAX SOLUTIONS	\$0.00
					PREMISYS SUPPORT GROUP INC	\$0.00
					ROMANOFF TECHNOLOGIES LLC	\$0.00
					BRUNETTI DEC LLC	\$0.00
					INTEGRATED COMPANIES INC	\$0.00
					ENCOMPASS NETWORK SERVICES	\$0.00
					ACTIVELINK COMMUNICATION	\$0.00
					NATIVE AMERICAN SYSTEMS INC	\$0.00
					COMPUTER CABLING PRODUCTS INT'L INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools						
	AFA-8-WINDSHIELD-4	7/1/2001	IFB	3	ELITE AUTO GLASS	\$0.00
					Superglass Windshield Repair	\$0.00
					THE GLASS PEDDLER	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	AFA-8-WINDSHIELD-5	7/6/2001	IFB	1	STARTEK MOBIL WINDSHIELD REPAIR	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Windows / Floor Coverings and Art Objects						
	RFP-DT-00011-01	6/1/2001	RFP	9	GUYS FLOOR SERVICE INC	\$0.00
					COOPERATIVE BUYING SERVICE	\$0.00
					COLLINS & AIKMAN FLOORCOVERINGS INC	\$0.00
					EXPERT FLOOR COVERING CORP	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Division of Finance and Procurement (formerly Division***

<u><i>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>
	RFP-DT-00011-01	6/1/2001	RFP	9	INTERRESOURCE INTERNATIONAL	\$0.00
					MILLIKEN CARPET	\$0.00
					P&A PAINTING & COMMERCIAL FLOOR COV	\$0.00
					SHAW CONTRACT FLOORING	\$0.00
					COLORADO CARPET CENTER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$8,223,502.90

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Building Maintenance Supplies & Equipment						
	SS-MR-00005-02	6/25/2002	SS	0	Bowman Power Systems, Ltd.	\$80,000.00
<u><i>Solicitation Total</i></u>						\$80,000.00
Education - Training - Art and Engineering Supplies						
	SS-MR-00003-02	5/2/2002	SS	0	Hearit Company	\$7,750.00
<u><i>Solicitation Total</i></u>						\$7,750.00
Law Enforcement - Security and Safety Equipment and Supplies						
	IFB-AMMO-AFA-MW-02	4/1/2002	IFB	6	Various	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Office Equipment and Supplies						
	IFB-AFA-PAPER-DT-02	1/8/2002	IFB	3	ROLLSOURCE	\$0.00
					BOISE CASCADE OFFICE PRODUCTS	\$0.00
					PLUSWOOD DISTRIBUTORS	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Printing Services						
	DQ-MR-WARRANT-02	4/17/2002	DQ	5	SINGLE SOURCE BUSINESS PRODUCTS INC	\$20,430.00
<u><i>Solicitation Total</i></u>						\$20,430.00
Services						
	Advertising _LGL0390A	12/31/2001	RFP	13	Tribune Denver Radio Inc	\$0.00
					KWGN Inc.	\$0.00
					AD-ez Advertising	\$0.00
					Westword LLC	\$0.00
					Emmis Communications	\$0.00
					McGraw-Hill Broadcasting - KMGH-TV 7	\$0.00
					The Jefferson Pilot Group	\$0.00
					Rocky Mtn PBS	\$0.00
					The Denver Business Journal	\$0.00
					CTB/McGraw-Hill - The Daily Journal	\$0.00
					The Denver Newspaper Agency	\$0.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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 _LGL0390A	12/31/2001	RFP	13	Gannett Broadcasting 9 KUSA Public Broadcasting of Colorado	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-DOA-MARKETING-MW02	2/15/2002	RFP	5	PRACO LTD	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
	RFP-TK-00002-02	2/28/2002	RFP	2	PINNACLE MANAGEMENT RESOURCES INC	\$2,800,000.00
					<u><i>Solicitation Total</i></u>	\$2,800,000.00
	RFP-TK-0004-02	12/17/2001	RFP	11	IOWA FOUNDATION FOR MEDICAL CARE	\$1,068,424.00
					<u><i>Solicitation Total</i></u>	\$1,068,424.00
	SS-TK-00002-02	3/28/2002	SS	0	KUTAK ROCK LLP DAIN RAUSCHER INCORPORATED	\$45,000.00 \$49,000.00
					<u><i>Solicitation Total</i></u>	\$94,000.00
Telecommunications and Electronics						
	IFB-TK-00001-02	2/12/2002	IFB	4	ARMSTRONG TRANSMITTER CORPORATION	\$31,920.00
					<u><i>Solicitation Total</i></u>	\$31,920.00
Vehicles/Transportation & Automotive Supplies & Tools						
	IFB-AFA-VEHICLES-MW-02	11/1/2001	IFB	19	various	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$4,402,524.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Fort Lewis College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	FLC DQ#2564	5/3/2001	DQ	6	BLICKS SPORTING GOODS CO INC	\$3,081.74
					B&H SPORTS	\$5,905.02
					RIDDELL/ALL AMERICAN	\$4,941.50
					GART SPORTS	\$1,103.30
					SPORTS WORLD	\$1,131.35
					<u><i>Solicitation Total</i></u>	\$16,162.91
	FLC DQ#2622	5/10/2002	DQ	5	BLICKS SPORTING GOODS CO INC	\$1,401.00
					DENVER ATHLETIC SUPPLY INC	\$810.97
					B&H SPORTS	\$5,299.13
					SPORTS WORLD	\$986.02
					<u><i>Solicitation Total</i></u>	\$8,497.12
Audio-Visual Supplies and Services						
	FLC DQ#2597	12/19/2001	DQ	13	TROXELL COMMUNICATIONS INCORPORATE	\$5,058.40
					<u><i>Solicitation Total</i></u>	\$5,058.40
	FLC DQ#2601	1/29/2002	DQ	19	TELESTAR INTERNATIONAL CORP	\$2,941.00
					<u><i>Solicitation Total</i></u>	\$2,941.00
	FLC DQ#2616	3/15/2002	DQ	0	TECHRITE	\$4,043.67
					<u><i>Solicitation Total</i></u>	\$4,043.67
Computer Hardware						
	FLC DQ#2630	5/8/2002	DQ	1	DLT SOLUTIONS INC	\$3,659.00
					<u><i>Solicitation Total</i></u>	\$3,659.00
	FLC DQ#2631	5/16/2002	DQ	38	TECHRITE	\$6,164.34
					<u><i>Solicitation Total</i></u>	\$6,164.34
	FLC DQ#2634	6/11/2002	DQ	21	CREATIVE COMPUTERS	\$5,468.28
					<u><i>Solicitation Total</i></u>	\$5,468.28
Computer Software						

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Fort Lewis College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	FLC DQ#2617	3/22/2002	DQ	8	RTEK SYSTEMS	\$4,436.00
					EDUCATION TECHNOLOGY ASSOCIATES	\$7,340.01
					SOFTMART GOVERNMENT SERVICES INC	\$5,191.58
					<u><i>Solicitation Total</i></u>	\$16,967.59
	FLC RFP#2594	12/20/2001	RFP	15	FIRST ENTECH SERIVCES INC	\$12,990.00
					<u><i>Solicitation Total</i></u>	\$12,990.00
Furniture						
	FLC DQ#2621	4/16/2002	DQ	6	SUMMIT MATTRESS COMPANY	\$12,300.00
					<u><i>Solicitation Total</i></u>	\$12,300.00
	FLC DQ2625	4/24/2002	DQ	2	NEIL FLESHER & ASSOCIATES INC	\$34,492.50
					<u><i>Solicitation Total</i></u>	\$34,492.50
Laboratory Equipment - Furniture and Supplies						
	FLC BID#2623	6/6/2002	IFB	5	CC TECHNOLOGY, INC.	\$9,700.00
					AGILENT TECHNOLOGIES	\$30,635.25
					AGILENT TECHNOLOGIES	\$4,263.30
					<u><i>Solicitation Total</i></u>	\$44,598.55
Law Enforcement - Security and Safety Equipment and Supplies						
	FLC DQ#2585	7/16/2001	DQ	0	Parking Systems, Inc.	\$15,400.00
					<u><i>Solicitation Total</i></u>	\$15,400.00
Office Equipment and Supplies						
	FLC DQ 2632	5/30/2002	DQ	5	WECSYS, LLC	\$5,814.49
					<u><i>Solicitation Total</i></u>	\$5,814.49
Printing Services						
	FLC BID#2603	2/28/2002	IFB	17	PHILLIPS BROTHERS PRINTERS	\$15,394.00
					<u><i>Solicitation Total</i></u>	\$15,394.00
	FLC BID#2604	3/1/2002	IFB	18	PUBLICATION PRINTERS CORP	\$34,812.00

# *BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002*

## 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>
					<u>Solicitation Total</u>	\$34,812.00
	FLC DQ#2584	7/30/2001	DQ	3	COLORQUEST GRAPHICS INC	\$4,996.00
					<u>Solicitation Total</u>	\$4,996.00
	FLC DQ#2591	11/14/2001	DQ	11	COLORADO PRINTING COMPANY	\$2,871.82
					<u>Solicitation Total</u>	\$2,871.82
	FLC DQ#2605	4/9/2002	DQ	16	HAIGS QUALITY PRINTING	\$2,892.00
					<u>Solicitation Total</u>	\$2,892.00
	FLC DQ#2606	4/9/2002	DQ	12	ALEXANDER CLARK INC	\$3,900.00
					<u>Solicitation Total</u>	\$3,900.00
	FLC DQ#2609	4/9/2002	DQ	13	ASPEN GRAPHICS	\$3,270.00
					<u>Solicitation Total</u>	\$3,270.00
Services						
	FLC DQ2618	3/25/2002	DQ	2	DOVER ELEVATOR COMPANY	\$25,380.00
					<u>Solicitation Total</u>	\$25,380.00
	FLC RFP#2575	7/30/2001	RFP	2	WASTE MANAGEMENT OF COLORADO	\$28,836.36
					<u>Solicitation Total</u>	\$28,836.36
	FLC RFP#2602	4/3/2002	RFP	1	AUTOMATIC LAUNDRY COMPANY LTD	\$1.00
					<u>Solicitation Total</u>	\$1.00
Telecommunications and Electronics						
	FLC BID#2611	3/20/2002	IFB	0	KOSS COMMUNICATION SYSTEMS, INC.	\$24,000.00
					<u>Solicitation Total</u>	\$24,000.00
	FLC DQ#2612	3/8/2002	IFB	7	FLAIR DATA SYSTEMS INC	\$12,320.00
					<u>Solicitation Total</u>	\$12,320.00
	FLC DQ#2614	3/15/2002	DQ	14	CREATIVE COMPUTERS	\$2,150.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
						<u>Solicitation Total</u> \$2,150.00
Windows / Floor Coverings and Art Objects						
	FLC DQ#2620	4/19/2002	DQ	6	FRANK FLORENCE/FRANKLIN FABRIC	\$13,540.00
						<u>Solicitation Total</u> \$13,540.00
						<u>Agency Total</u> \$368,921.03

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services						
	FRCC-02-29-L	1/17/2002	IFB	4	CCS PRESENTATION SYSTEMS	\$80,781.93
					<u><i>Solicitation Total</i></u>	\$80,781.93
	FRCC-02-35-L	5/2/2002	IFB	2	LISTEN UP INC	\$22,597.00
					<u><i>Solicitation Total</i></u>	\$22,597.00
	FRCC-DQ-02-04-W	10/19/2001	IFB	11	THE TAPE PLACE	\$4,586.46
					<u><i>Solicitation Total</i></u>	\$4,586.46
	FRCC-DQ-02-21-W	11/13/2001	DQ	20	B&H PHOTO VIDEO	\$14,685.00
					<u><i>Solicitation Total</i></u>	\$14,685.00
	FRCC-DQ-02-48-W	5/20/2002	DQ	3	ISC, INC.	\$8,932.50
					<u><i>Solicitation Total</i></u>	\$8,932.50
Building Maintenance Services						
	FRCC-DQ-02-30-L	12/12/2001	DQ	2	EXODUS MOVING STORAGE INC.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Building Maintenance Supplies & Equipment						
	FRCC-02-11-W	10/15/2001	IFB	1	Braconier Plumbing & Heating	\$43,434.00
					<u><i>Solicitation Total</i></u>	\$43,434.00
	FRCC-DQ-02-01-L	7/19/2001	DQ	2	PORTA STORAGE INC	\$9,400.00
					<u><i>Solicitation Total</i></u>	\$9,400.00
	FRCC-DQ-02-03-L	7/30/2001	DQ	2	PREFERRED SAFETY PRODUCTS	\$6,192.15
					<u><i>Solicitation Total</i></u>	\$6,192.15
	FRCC-DQ-02-31-W	1/4/2002	DQ	3	Signage Inc	\$6,161.00
					<u><i>Solicitation Total</i></u>	\$6,161.00
	FRCC-DQ-02-49-L	5/29/2002	DQ	1	TRIAD MACHINE TOOL COMPANY	\$8,195.00
					<u><i>Solicitation Total</i></u>	\$8,195.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	FRCC-DQ-02-62-L	6/13/2002	DQ	2	ACE EQUIPMENT & SUPPLY CO INC	\$7,568.00
					<u><i>Solicitation Total</i></u>	\$7,568.00
Computer Hardware						
	FRCC-DQ-02-39-W	4/26/2002	DQ	19	CEWINC.COM	\$6,588.00
					<u><i>Solicitation Total</i></u>	\$6,588.00
	FRCC-DQ-02-40-W	4/2/2002	DQ	22	ELECTRO DISTRIBUTINT INTERNATIONAL	\$5,936.00
					<u><i>Solicitation Total</i></u>	\$5,936.00
	FRCC-DQ-02-52-L	6/4/2002	DQ	8	FUSION MICROSYSTEMS	\$11,631.06
					<u><i>Solicitation Total</i></u>	\$11,631.06
Computer Peripherals						
	FRCC-DQ-02-08-W	8/20/2001	DQ	12	ALLIED ELECTRONICS	\$4,533.00
					<u><i>Solicitation Total</i></u>	\$4,533.00
	FRCC-DQ-02-36-W	4/25/2002	DQ	9	ID AND SECURITY SYSTEMS, INC.	\$10,285.00
					<u><i>Solicitation Total</i></u>	\$10,285.00
	FRCC-DQ-02-56-L	6/11/2002	DQ	39	WINBOOK COMPUTER CORP	\$11,152.00
					<u><i>Solicitation Total</i></u>	\$11,152.00
Computer Services						
	FRCC-02-26-W	2/26/2002	RFP	0	SPIRE MEDIA, INC	\$175,000.00
					<u><i>Solicitation Total</i></u>	\$175,000.00
Computer Software						
	FRCC-DQ-02-15-W	10/15/2001	DQ	2	BLUE OCEAN SOFTWARE INC	\$6,055.00
					<u><i>Solicitation Total</i></u>	\$6,055.00
	FRCC-DQ-02-43-W	4/9/2002	DQ	6	RTEK SYSTEMS	\$17,453.10
					<u><i>Solicitation Total</i></u>	\$17,453.10
	FRCC-DQ-02-64-W	6/27/2002	DQ	5	ENGINEERING COMPUTER CONSULTANTS	\$16,621.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
					<u><i>Solicitation Total</i></u>	\$16,621.00
Education - Training - Art and Engineering Supplies						
	FRCC-02-38-W	5/31/2002	RFP	1	RIDER TRAINING ENTERPRISES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	FRCC-DQ-02-50-L	5/20/2002	DQ	1	HAMPDEN ENGINEERING CORP.	\$8,661.00
					<u><i>Solicitation Total</i></u>	\$8,661.00
	FRCC-DQ-02-55-W	5/16/2002	DQ	1	MILE HI CERAMICS INC	\$10,968.43
					<u><i>Solicitation Total</i></u>	\$10,968.43
	FRCC-DQ-02-61-L	6/7/2002	DQ	1	MILE HI CERAMICS INC	\$7,469.20
					<u><i>Solicitation Total</i></u>	\$7,469.20
Food						
	FRCC-02-42-W	5/23/2002	RFP	2	MAXAM VENDING SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food Equipment and Supplies						
	FRCC-DQ-02-20-L	10/26/2001	DQ	1	UNITED RESTAURANT SUPPLY INC	\$7,486.00
					<u><i>Solicitation Total</i></u>	\$7,486.00
Furniture						
	FRCC-02-14-L	10/29/2001	IFB	2	INFORMATION SUPPORT CONCEPTS INC	\$30,307.95
					<u><i>Solicitation Total</i></u>	\$30,307.95
	FRCC-DQ-02-24-W	11/28/2001	DQ	2	ATD-AMERICAN CO	\$6,720.69
					<u><i>Solicitation Total</i></u>	\$6,720.69
Grounds Maintenance/Landscape and Agriculture						
	FRCC-DQ-02-32-W	2/12/2002	DQ	7	LONGS PEAK EQUIPMENT CO INC	\$21,865.00
					<u><i>Solicitation Total</i></u>	\$21,865.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Laboratory Equipment - Furniture and Supplies						
	FRCC-02-33-L	4/5/2002	DQ	1	ECHOSCAN CANADA INC	\$16,426.01
					<u><i>Solicitation Total</i></u>	\$16,426.01
	FRCC-DQ-02-44-L	5/7/2002	DQ	1	ECHOSCAN INC	\$37,038.00
					<u><i>Solicitation Total</i></u>	\$37,038.00
	FRCC-DQ-02-53-W	5/15/2002	DQ	7	ANDERSON MICROSCOPE CO INC	\$10,935.00
					<u><i>Solicitation Total</i></u>	\$10,935.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	FRCC-DQ-02-54-W	5/15/2002	DQ	1	LAERDAL	\$5,253.00
					<u><i>Solicitation Total</i></u>	\$5,253.00
Office Equipment and Supplies						
	FRCC-DQ-01-61-L	6/25/2001	DQ	1	DENVER MACHINE TOOL INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	FRCC-DQ-02-27-W	12/13/2001	DQ	1	Red Hawk Industries	\$11,235.00
					<u><i>Solicitation Total</i></u>	\$11,235.00
Printing Services						
	FRCC-02-25-W	12/10/2001	IFB	8	LIBERTY PRESS	\$15,940.00
					<u><i>Solicitation Total</i></u>	\$15,940.00
Promotions and Awards						
	FRCC-DQ-02-07-W	12/18/2001	DQ	12	H.F. SAUNDERS SALES & TRAVEL CONSULTA	\$8,300.00
					<u><i>Solicitation Total</i></u>	\$8,300.00
	FRCC-DQ-02-57-W	5/28/2002	DQ	12	H.F. SAUNDERS SALES & TRAVEL CONSULTA	\$20,287.50
					<u><i>Solicitation Total</i></u>	\$20,287.50
Telecommunications and Electronics						
	FRCC-02-06-L	9/19/2001	IFB	9	ACS Dataline, LP	\$235,948.57

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
						<u>Solicitation Total</u> \$235,948.57
Vehicles/Transportation & Automotive Supplies & Tools						
	FRCC-DQ-02-22-W	11/13/2001	DQ	1	KENNAMETAL INC	\$9,854.17
						<u>Solicitation Total</u> \$9,854.17
	FRCC-DQ-02-46-L	4/11/2002	DQ	2	VALLEY FORD INC	\$19,923.00
						<u>Solicitation Total</u> \$19,923.00
Windows / Floor Coverings and Art Objects						
	FRCC-02-23-W	11/29/2001	IFB	2	COLORADO CARPET CENTER INC	\$20,417.87
						<u>Solicitation Total</u> \$20,417.87
	FRCC-DQ-02-10-W	9/9/2001	DQ	1	Architectural Awning Co.	\$11,440.00
						<u>Solicitation Total</u> \$11,440.00
						<u>Agency Total</u> \$1,139,263.59

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **General Support Services- GGCC**

<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 Peripherals						
	AMA-DQ-000706	7/12/2000	DQ	9	M3 TECHNOLOGIES	\$8,087.00
					<u>Solicitation Total</u>	\$8,087.00
Computer Software						
	RFP-PVR-02-003	4/10/2002	RFP	17	COMPUTER ASSOCIATES INTERNATIONAL	\$50,364.00
					<u>Solicitation Total</u>	\$50,364.00
					<u>Agency Total</u>	\$58,451.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **General Support Services- Human Resource Services**

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	2001 Medical Pilot Program	1/31/2002	RFP	1	ANTHEM BLUE CROSS BLUE SHIELD COLO	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **General Support Services- Telecommunications**

<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						
	02AMA12N-HP_PC	1/3/2002	DQ	10	CREATIVE COMPUTERS	\$18,180.00
						<u>Solicitation Total</u> \$18,180.00
Telecommunications and Electronics						
	DQ-MS-AMA00013	12/13/2001	DQ	14	CALL ONE INC	\$8,233.04
						<u>Solicitation Total</u> \$8,233.04
						<u>Agency Total</u> \$26,413.04

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Governor's Office of Business Development**

<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>
Promotions and Awards						
	EDA02MPTV01	3/14/2002	DQ	8	COMPETITION HEADWEAR	\$21,199.00
					<u>Solicitation Total</u>	\$21,199.00
					<u>Agency Total</u>	\$21,199.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances	MSC-01-1828	8/2/2001	IFB	2	CPC, INC	\$11,750.00
					<u>Solicitation Total</u>	\$11,750.00
	MSC-01-Q70	8/28/2001	DQ	4	SODEXHO MARRIOT SERVICES	\$5,916.66
					<u>Solicitation Total</u>	\$5,916.66
Athletic Equipment and Supplies	MSC-01-1827	7/19/2001	IFB	7	HENRY SCHEIN INC SPORTLINE INC	\$1,183.93 \$6,975.85
					<u>Solicitation Total</u>	\$8,159.78
	MSC-01-1833	11/9/2001	IFB	5	GART SPORTS SPORTS WORLD BLICKS SPORTING GOODS CO INC	\$949.22 \$949.57 \$766.47
					<u>Solicitation Total</u>	\$2,665.26
Audio-Visual Supplies and Services	MSC-01-1832	10/16/2001	RFP	3	BURST COMMUNICATIONS INC	\$329,921.00
					<u>Solicitation Total</u>	\$329,921.00
	MSC-01-1834	10/31/2001	IFB	26	VISUAL SOUND INC LONGS ELECTRONICS INC CREST AV ELECTRONICS AVES AUDIO VISUAL SYSTEMS INC NORTH AMERICAN VIDEO BURST COMMUNICATIONS INC TROXELL COMMUNICATIONS INCORPORATE VIDEO SERVICE OF AMERICA	\$4,365.00 \$838.32 \$901.86 \$390.00 \$456.26 \$442.00 \$32,674.04 \$5,456.84
					<u>Solicitation Total</u>	\$45,524.32
	MSC-01-Q74	1/2/2002	DQ	16	TROXELL COMMUNICATIONS INCORPORATE B&H PHOTO VIDEO CROUSE-KIMZEY COMPANY NORTHERN VIDEO SYSTEMS INC CREST AV ELECTRONICS	\$296.00 \$13,514.00 \$746.00 \$493.00 \$577.53

# *BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002*

## Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	MSC-01-Q74	1/2/2002	DQ	16	WASHINGTON PROFESSIONAL SYSTEMS BERNIE'S PHOTO CENTER INC VISUAL INTERACTIVE DYNAMICS	\$13,695.00 \$1,585.00 \$1,088.00
					<i>Solicitation Total</i>	\$31,994.53
	MSC-02-1845	3/11/2002	DQ	16	TROXELL COMMUNICATIONS INCORPORATE	\$16,312.00
					<i>Solicitation Total</i>	\$16,312.00
	MSC-02-1848	5/30/2002	IFB	24	TROXELL COMMUNICATIONS INCORPORATE EDUCATION TECHNOLOGY ASSOCIATES DATA PRESENTATION GRAPHICS INC	\$2,375.00 \$1,340.88 \$12,824.00
					<i>Solicitation Total</i>	\$16,539.88
	MSC-02-1851	6/13/2002	IFB	41	CCS PRESENTATION SYSTEMS, INC.	\$97,214.00
					<i>Solicitation Total</i>	\$97,214.00
Building Maintenance Services						
	MSC-01-1829	9/28/2001	IFB	3	A M GAS MARKETING CORP.	\$135,800.00
					<i>Solicitation Total</i>	\$135,800.00
Building Maintenance Supplies & Equipment						
	MSC-01-Q68	4/4/2001	DQ	8	POWER SERVICE OF COLORADO INC	\$6,655.00
					<i>Solicitation Total</i>	\$6,655.00
	MSC-02-1847	3/26/2002	DQ	5	LVW ELECTRONICS	\$5,358.27
					<i>Solicitation Total</i>	\$5,358.27
Computer Hardware						
	MSC-00-1809	12/14/2000	RFP	3	OMNI TECH CORPORATION	\$172,000.00
					<i>Solicitation Total</i>	\$172,000.00
	MSC-01-1837	1/25/2002	RFP	8	XIOTECH CORPORATION A SEAGATE CO	\$118,500.00
					<i>Solicitation Total</i>	\$118,500.00
	MSC-02-1844	3/4/2002	DQ	4	E2 SOLUTIONS	\$4,167.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$4,167.00
Computer Peripherals						
	MSC-01-1825	7/5/2001	IFB	5	ALWAYS POWER LLC	\$16,766.00
					<u>Solicitation Total</u>	\$16,766.00
	MSC-01-1835	11/6/2001	IFB	12	FUSION MICROSYSTEMS CORTEX SOLUTIONS LLC TELESTAR INTERNATIONAL CORP COMTEQ COMPUTERS CO	\$7,280.00 \$2,404.90 \$1,510.00 \$2,280.00
					<u>Solicitation Total</u>	\$13,474.90
Furniture						
	MSC-01-1831	9/20/2001	IFB	2	WRIGHTLINE INC	\$17,517.00
					<u>Solicitation Total</u>	\$17,517.00
	MSC-01-Q71	12/6/2001	DQ	2	Fetzers' Inc	\$12,266.70
					<u>Solicitation Total</u>	\$12,266.70
	MSC-01-Q72	12/6/2001	DQ	10	QUILL CORPORATION	\$1,382.50
					<u>Solicitation Total</u>	\$1,382.50
	MSC-02-1839	2/15/2002	IFB	3	OFFICE OUTFITTERS & PLANNERS INC	\$11,734.63
					<u>Solicitation Total</u>	\$11,734.63
	MSC-02-1849	5/16/2002	DQ	2	SPECTRUM INDUSTRIES INC	\$10,413.94
					<u>Solicitation Total</u>	\$10,413.94
Grounds Maintenance/Landscape and Agriculture						
	MSC-01-1824	7/25/2001	IFB	1	DELTA IMPLEMENT CO	\$17,313.00
					<u>Solicitation Total</u>	\$17,313.00
Laboratory Equipment - Furniture and Supplies						
	MSC-02-1843	3/5/2002	DQ	5	FISHER SCIENTIFIC CO	\$3,083.22

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$3,083.22
Printing Services						
	MSC-01-1815	4/12/2001	IFB	10	WEBCOM LTD	\$10,044.00
						<u>Solicitation Total</u> \$10,044.00
Services						
	MSC-01-1830	8/21/2001	IFB	2	ARROW STAGE LINES	\$78,159.00
						<u>Solicitation Total</u> \$78,159.00
Telecommunications and Electronics						
	MSC-01-1826	7/24/2001	IFB	3	Broadcast Connection	\$16,228.40
						<u>Solicitation Total</u> \$16,228.40
	MSC-02-1842	2/25/2002	DQ	1	LEGACY COMMUNICATIONS INC	\$17,296.00
						<u>Solicitation Total</u> \$17,296.00
						<u>Agency Total</u> \$1,234,156.99

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Morgan Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services	MCC200106DQ	7/17/2001	DQ	3	AVES AUDIO VISUAL SYSTEMS INC	\$5,541.00
					<u><i>Solicitation Total</i></u>	\$5,541.00
	MCC200210DQ	6/19/2002	DQ	25	TROXELL COMMUNICATIONS INCORPORATE	\$19,542.16
					<u><i>Solicitation Total</i></u>	\$19,542.16
Furniture	MCC200208DQ-A	4/26/2002	DQ	5	HERTZ FURNITURE SYSTEMS CORP	\$7,521.36
					<u><i>Solicitation Total</i></u>	\$7,521.36
Laboratory Equipment - Furniture and Supplies	MCC200206DQ	1/10/2002	DQ	3	ACADEMIC SPECIALITIES INC	\$5,470.00
					<u><i>Solicitation Total</i></u>	\$5,470.00
	MCC200209DQ	4/26/2002	DQ	32	BEE OFFICE SOLUTIONS	\$3,792.00
					<u><i>Solicitation Total</i></u>	\$3,792.00
Telecommunications and Electronics	MCC200208SS	2/27/2002	SS	0		\$35,440.00
					<u><i>Solicitation Total</i></u>	\$35,440.00
Vehicles/Transportation & Automotive Supplies & Tools	MCC200201DQ	11/19/2001	DQ	4	MCGEE COMPANY	\$8,001.00
					<u><i>Solicitation Total</i></u>	\$8,001.00
	MCC200202DQ	11/20/2001	DQ	7	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$8,850.49
					<u><i>Solicitation Total</i></u>	\$8,850.49
	MCC200203DQ	11/20/2001	DQ	7	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$11,029.39
					<u><i>Solicitation Total</i></u>	\$11,029.39
	MCC200205DQ	11/21/2001	DQ	1	Baker Equipment, Inc	\$14,782.73
					<u><i>Solicitation Total</i></u>	\$14,782.73

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Morgan Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$119,970.13

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Athletic Equipment and Supplies	NEJC002230	4/1/2002	DQ	4	ERMOLD PARK & RECREATION PROD INC	\$26,100.00
					<u><i>Solicitation Total</i></u>	\$26,100.00
Audio-Visual Supplies and Services	NEJC02216	12/11/2001	IFB	26	OM OFFICE SUPPLY	\$10,935.00
					<u><i>Solicitation Total</i></u>	\$10,935.00
Building Maintenance Services	NJC00123	5/8/2001	DQ	2	AMTECH ELEVATOR SERVICES	\$8,400.00
					<u><i>Solicitation Total</i></u>	\$8,400.00
Computer Hardware	NEJC0212	10/4/2001	DQ	2	OMNI TECH CORPORATION	\$9,335.00
					<u><i>Solicitation Total</i></u>	\$9,335.00
Computer Software	NJC02212	10/11/2001	DQ	3	ANALYSTS INTERNATIONAL	\$11,424.00
					<u><i>Solicitation Total</i></u>	\$11,424.00
Furniture	NEJC02240	5/27/2002	IFB	8	SUMMIT MATTRESS COMPANY	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
Grounds Maintenance/Landscape and Agriculture	NEJC02220	2/26/2002	DQ	5	VALLEY IMPLEMENT COMPANY	\$15,627.00
					<u><i>Solicitation Total</i></u>	\$15,627.00
Office Equipment and Supplies	NEJC02215	1/24/2002	IFB	5	Xerographic Equipment Systems Inc.	\$11,527.68
					<u><i>Solicitation Total</i></u>	\$11,527.68
	NEJC02217	1/24/2002	IFB	5	XEROGRAPHIC EQUIPMENT SYSTEMS INC.	\$20,057.40

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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> \$20,057.40
Vehicles/Transportation & Automotive Supplies & Tools						
	NEJC02219	2/12/2002	IFB	2	SCOTT MURDOCK TRAILER SALES, LLC	\$7,405.00
						<u>Solicitation Total</u> \$7,405.00
						<u>Agency Total</u> \$125,811.08

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Otero Junior College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	OJC1200	3/19/2002	DQ	8	CLARK SECURITY PRODUCTS CORP	\$25,794.33
					<u><i>Solicitation Total</i></u>	\$25,794.33
	OJC1201	2/13/2002	DQ	5	MCKINNEY DOOR AND	\$11,370.00
					<u><i>Solicitation Total</i></u>	\$11,370.00
Computer Peripherals						
	OJC1199	9/18/2001	DQ	17	TROXELL COMMUNICATIONS INCORPORATE	\$2,399.99
					<u><i>Solicitation Total</i></u>	\$2,399.99
Printing Services						
	OJC1195	7/5/2001	DQ	8	PIONEER PRESS OF GREELEY INC	\$2,187.00
					<u><i>Solicitation Total</i></u>	\$2,187.00
	OJC1202	3/18/2002	DQ	12	WEBCOM LTD	\$7,720.00
					<u><i>Solicitation Total</i></u>	\$7,720.00
					<u><i>Agency Total</i></u>	\$49,471.32

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Pikes Peak Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	PPCC02255	5/15/2002	DQ	5	STAFFORD SMITH INC	\$8,174.00
					<u><i>Solicitation Total</i></u>	\$8,174.00
	PPCC02257	6/10/2002	DQ	1	JOHNSTONE SUPPLY OF COLO SPGS	\$5,475.00
					<u><i>Solicitation Total</i></u>	\$5,475.00
Athletic Equipment and Supplies						
	PPCC1764	7/6/2001	IFB	3	FITNESS SYSTEMS INC	\$45,654.00
					<u><i>Solicitation Total</i></u>	\$45,654.00
Audio-Visual Supplies and Services						
	DQ02242	9/10/2001	DQ	29	WOLF CAMERA INC	\$9,564.48
					<u><i>Solicitation Total</i></u>	\$9,564.48
	PPCC02247	2/13/2002	DQ	18	VIDEO SERVICE OF AMERICA	\$6,702.48
					<u><i>Solicitation Total</i></u>	\$6,702.48
Building Maintenance Supplies & Equipment						
	PPCC02252	5/13/2002	DQ	5	Goldstar Construction, Inc.	\$46,919.45
					<u><i>Solicitation Total</i></u>	\$46,919.45
	PPCC02253	4/29/2002	DQ	2	AMERICAN ELECTRIC CO.	\$26,500.00
					<u><i>Solicitation Total</i></u>	\$26,500.00
	PPCC02254	5/21/2002	DQ	3	WALKER-HICKS PIPING LLC	\$19,255.00
					<u><i>Solicitation Total</i></u>	\$19,255.00
	PPCC1767	11/9/2001	IFB	4	AIRGAS INTERMOUNTAIN INC GENERAL AIR SERVICE & SUPPLY	\$6,374.00 \$18,120.08
					<u><i>Solicitation Total</i></u>	\$24,494.08
Computer Software						
	PPCC02246	1/16/2002	DQ	15	SAI COMPUTERS	\$7,757.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Pikes Peak Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,757.00
	PPCC02249	3/5/2002	DQ	12	RTEK SYSTEMS	\$6,358.70
					<u><i>Solicitation Total</i></u>	\$6,358.70
	PPCC02251	4/19/2002	DQ	10	CDW GOVERNMENT INC	\$27,840.00
					<u><i>Solicitation Total</i></u>	\$27,840.00
Education - Training - Art and Engineering Supplies						
	PPCC02241	10/5/2001	DQ	4	JENNESS WOODKUTS CO INC	\$9,140.00
					<u><i>Solicitation Total</i></u>	\$9,140.00
Laboratory Equipment - Furniture and Supplies						
	PPCC01238	7/11/2001	DQ	4	AIRGAS INTERMOUNTAIN INC	\$8,356.00
					<u><i>Solicitation Total</i></u>	\$8,356.00
	PPCC02259	6/27/2002	DQ	1	CEAVCO AUDIO-VISUAL COMPANY INC	\$6,230.00
					<u><i>Solicitation Total</i></u>	\$6,230.00
	PPCC1765	10/9/2001	IFB	5	MSC INDUSTRIAL SUPPLY	\$98,064.00
					<u><i>Solicitation Total</i></u>	\$98,064.00
Law Enforcement - Security and Safety Equipment and Supplies						
	PPCC02243	10/9/2001	DQ	1	FIRE APPARATUS & EQUIPMENT	\$12,770.00
					<u><i>Solicitation Total</i></u>	\$12,770.00
	PPCC02245	10/24/2001	DQ	1	Duncan Industries	\$5,497.20
					<u><i>Solicitation Total</i></u>	\$5,497.20
Printing Equipment and Supplies						
	DQ02250	3/21/2002	DQ	4	XANTE CORPORATION	\$7,145.00
					<u><i>Solicitation Total</i></u>	\$7,145.00
	PPCC02258	6/25/2002	DQ	6	DANKA CORPORATION	\$23,592.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Pikes Peak Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$23,592.00
Printing Services						
	PPCC02248	2/27/2002	DQ	12	VON HOFFMANN GRAPHICS, INC.	\$17,685.00
					<u><i>Solicitation Total</i></u>	\$17,685.00
	PPCC1768	3/1/2002	IFB	5	A-1 PRINTING & GRAPHICS INC	\$5,938.00
					<u><i>Solicitation Total</i></u>	\$5,938.00
Services						
	DQ PPCC01239	8/7/2001	DQ	5	ADAM BARRON PAINTING INC	\$25,610.00
					<u><i>Solicitation Total</i></u>	\$25,610.00
	PPCC02256	6/5/2002	DQ	3	PUEBLO DISPOSAL & RECYCLING SVS	\$11,577.04
					<u><i>Solicitation Total</i></u>	\$11,577.04
	RFP-1038	6/14/2002	RFP	6	EXCEL PROFESSIONAL SERVICES	\$79,000.00
					<u><i>Solicitation Total</i></u>	\$79,000.00
Vehicles/Transportation & Automotive Supplies & Tools						
	PPCC1769	3/21/2002	IFB	2	BENCH AND EQUIPMENT SYSTEMS, INC.	\$77,183.56
					<u><i>Solicitation Total</i></u>	\$77,183.56
					<u><i>Agency Total</i></u>	\$622,481.99

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Audio-Visual Supplies and Services						
	PCC-BID-1109	8/8/2001	IFB	48	M&M COMPUTERS	\$25,800.00
					<u><i>Solicitation Total</i></u>	\$25,800.00
	PCC-QUOTE-293	5/10/2002	DQ	5	BURST COMMUNICATIONS INC	\$15,265.00
					<u><i>Solicitation Total</i></u>	\$15,265.00
	PCC-RFP-106	5/9/2002	RFP	6	VTC SERVICES INC	\$78,954.00
					<u><i>Solicitation Total</i></u>	\$78,954.00
Building Maintenance Services						
	PCC-QUOTE-283	5/2/2002	DQ	2	CENTRAL STATES ROOFING & INSULATING	\$11,280.00
					<u><i>Solicitation Total</i></u>	\$11,280.00
Building Maintenance Supplies & Equipment						
	PCC-BID-1114	8/14/2001	IFB	2	APEX PINNACLE	\$25,698.75
					<u><i>Solicitation Total</i></u>	\$25,698.75
	PCC-BID-1115	8/14/2001	IFB	5	AIRGAS INTERMOUNTAIN INC	\$11,160.00
					<u><i>Solicitation Total</i></u>	\$11,160.00
	PCC-QUOTE-281	2/27/2002	DQ	4	DOALL INDUSTRIAL SUPPLY	\$9,221.87
					<u><i>Solicitation Total</i></u>	\$9,221.87
	PCC-QUOTE-285	6/17/2002	DQ	2	MORELAND IMPLEMENT COMPANY	\$30,288.00
					<u><i>Solicitation Total</i></u>	\$30,288.00
	PCC-QUOTE-286	6/17/2002	DQ	2	MORELAND IMPLEMENT COMPANY	\$6,415.50
					<u><i>Solicitation Total</i></u>	\$6,415.50
Computer Hardware						
	PCC-BID-1113	8/22/2001	IFB	31	CDW GOVERNMENT INC	\$32,786.00
					<u><i>Solicitation Total</i></u>	\$32,786.00
Computer Software						

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-BID-1110	7/27/2001	IFB	17	CDW GOVERNMENT INC	\$40.88
					<u><i>Solicitation Total</i></u>	\$40.88
	PCC-BID-1112	8/24/2001	IFB	11	ENGINEERING COMPUTER CONSULTANTS	\$38,668.38
					<u><i>Solicitation Total</i></u>	\$38,668.38
	PCC-BID-1117	10/22/2001	IFB	22	CDW GOVERNMENT INC	\$27,790.00
					<u><i>Solicitation Total</i></u>	\$27,790.00
	PCC-SOLE SOURCE-005	8/1/2001	SS	0	PLATO Learning, Inc.	\$36,400.00
					<u><i>Solicitation Total</i></u>	\$36,400.00
	PCC-SOLE SOURCE-006	8/10/2001	SS	0	LAB TECHNOLOGIES DESIGN TECHNOLOGIE	\$12,935.00
					<u><i>Solicitation Total</i></u>	\$12,935.00
	PCC-SOLE SOURCE-007	8/23/2001	SS	0	Bruce McComas and Associates	\$15,624.00
					<u><i>Solicitation Total</i></u>	\$15,624.00
	PCC-SOLE SOURCE-008	9/17/2001	SS	0	Blue Ocean Software, Inc.	\$21,455.75
					<u><i>Solicitation Total</i></u>	\$21,455.75
	PCC-SOLE SOURCE-009	2/4/2002	SS	0	Ultimus	\$74,090.00
					<u><i>Solicitation Total</i></u>	\$74,090.00
	PCC-SOLE SOURCE-010	3/18/2002	SS	0	Niksun, Inc	\$30,310.00
					<u><i>Solicitation Total</i></u>	\$30,310.00
Education - Training - Art and Engineering Supplies						
	PCC-BID-1119	1/10/2002	IFB	1	3M	\$23,265.00
					<u><i>Solicitation Total</i></u>	\$23,265.00
Grounds Maintenance/Landscape and Agriculture						
	PCC-QUOTE-272	8/24/2001	DQ	2	MATERIALS HANDLING EQUIPMENT CO	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-273	10/16/2001	DQ	3	BECKER PARKIN DENTAL SUPPLY CI INC	\$3,486.00
					<u><i>Solicitation Total</i></u>	\$3,486.00
	PCC-QUOTE-274	10/16/2001	DQ	1	PATTERSON DENTAL SUPPLY INC	\$3,205.00
					<u><i>Solicitation Total</i></u>	\$3,205.00
Office Equipment and Supplies						
	PCC-QUOTE-277	1/25/2002	DQ	29	PC CONNECTION	\$4,239.00
					<u><i>Solicitation Total</i></u>	\$4,239.00
Printing Services						
	PCC-BID-1116	10/10/2001	IFB	6	INTERMOUNTAIN COLOR INC	\$13,742.00
					<u><i>Solicitation Total</i></u>	\$13,742.00
	PCC-QUOTE-279	5/3/2002	DQ	6	R & M COLOUR GRAPHICS INC	\$17,340.00
					<u><i>Solicitation Total</i></u>	\$17,340.00
	PCC-RE BID-1118	1/10/2002	IFB	12	WEBCOM LTD	\$13,428.00
					<u><i>Solicitation Total</i></u>	\$13,428.00
Services						
	PCC-BID-1123	6/17/2002	IFB	2	PUEBLO DISPOSAL & RECYCLING SVS	\$9,043.82
					<u><i>Solicitation Total</i></u>	\$9,043.82
Telecommunications and Electronics						
	PCC-BID-1120	2/11/2002	IFB	9	REXEL DATACOM	\$42,966.90
					<u><i>Solicitation Total</i></u>	\$42,966.90
	PCC-QUOTE-278	3/8/2002	DQ	1	Rexel Blazer	\$12,791.25
					<u><i>Solicitation Total</i></u>	\$12,791.25
Vehicles/Transportation & Automotive Supplies & Tools						
	PCC-BID-1121	3/22/2002	IFB	2	PALLAS EQUIPMENT	\$30,027.00
					<u><i>Solicitation Total</i></u>	\$30,027.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Pueblo Community College***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$686,217.10

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Red Rocks Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies	RRCC02-11	12/17/2001	IFB	1	ELDORADO WALL COMPANY INC.	\$18,985.00
					<u><i>Solicitation Total</i></u>	\$18,985.00
Audio-Visual Supplies and Services	RRCC02-01	9/6/2001	DQ	6	PCMD-USA, Inc.	\$12,797.00
					<u><i>Solicitation Total</i></u>	\$12,797.00
	RRCC02-06	11/15/2001	IFB	11	TROXELL COMMUNICATIONS INCORPORATE	\$8,958.00
					<u><i>Solicitation Total</i></u>	\$8,958.00
Building Maintenance Services	RRCC02-08	11/29/2001	IFB	5	D & D ROOFING INC	\$14,933.00
					<u><i>Solicitation Total</i></u>	\$14,933.00
Building Maintenance Supplies & Equipment	RRCC02-07	11/29/2001	DQ	6	CONSERVE A WATT LIGHTING INC	\$5,585.50
					<u><i>Solicitation Total</i></u>	\$5,585.50
	RRCC02-10	12/5/2001	IFB	1	DOOR SPECIALITIES	\$12,275.00
					<u><i>Solicitation Total</i></u>	\$12,275.00
Grounds Maintenance/Landscape and Agriculture	RRCC02-04	10/31/2001	IFB	3	ROCKY MOUNTAIN SIGNING CO INC	\$15,840.49
					<u><i>Solicitation Total</i></u>	\$15,840.49
	RRCC02-13	2/20/2002	IFB	0	COLORADO GENERAL EQUIPMENT CO	\$16,656.25
					<u><i>Solicitation Total</i></u>	\$16,656.25
	RRCC02-09	11/29/2001	IFB	2	A SUBSIDIARY OF LAFARGE CORPORATION	\$14,069.70
					<u><i>Solicitation Total</i></u>	\$14,069.70
Laboratory Equipment - Furniture and Supplies	RRCC02-02	9/27/2001	DQ	7	VWR SCIENTIFIC PRODUCTS INC.	\$5,040.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***Red Rocks Community College***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,040.00
Printing Services						
	RRCC02-14	4/10/2002	IFB	4	BARNUM PRINTING & PUBLISHING CO	\$8,097.00
					<u><i>Solicitation Total</i></u>	\$8,097.00
	RRCC02-15	4/23/2002	IFB	13	INTERMOUNTAIN COLOR INC	\$17,448.90
					<u><i>Solicitation Total</i></u>	\$17,448.90
					<u><i>Agency Total</i></u>	\$150,685.84



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Appliances	TSJC-FL-061	2/25/2002	DQ	3	AIRGAS INTERMOUNTAIN INC	\$7,015.56
					<u><i>Solicitation Total</i></u>	\$7,015.56
Athletic Equipment and Supplies	TSJC-FL-038	7/16/2001	IFB	2	SPORTS WORLD	\$13,130.64
					<u><i>Solicitation Total</i></u>	\$13,130.64
	TSJC-FL-039	7/27/2001	IFB	3	SPORTS WORLD	\$7,896.41
					<u><i>Solicitation Total</i></u>	\$7,896.41
	TSJC-FL-052	9/17/2001	DQ	2	GART SPORTS	\$5,183.50
					<u><i>Solicitation Total</i></u>	\$5,183.50
	TSJC-FL-060	1/21/2002	DQ	2		\$2,599.96
					<u><i>Solicitation Total</i></u>	\$2,599.96
Audio-Visual Supplies and Services	SLV00058	5/13/2002	IFB	2	DIGITAL ROADS INC	\$29,450.00
					<u><i>Solicitation Total</i></u>	\$29,450.00
	TSJC-FL-041	7/18/2001	IFB	9	SAI COMPUTERS	\$3,750.00
					<u><i>Solicitation Total</i></u>	\$3,750.00
	TSJC-FL-042	7/18/2001	IFB	9	FORD AUDIO-VIDEO SYSTEMS INC	\$12,818.41
					<u><i>Solicitation Total</i></u>	\$12,818.41
	TSJC-FL-047	8/22/2001	IFB	4	FUSION MICROSYSTEMS	\$824.38
					<u><i>Solicitation Total</i></u>	\$824.38
	TSJC-FL-051	9/4/2001	DQ	9	VIDEO SERVICE OF AMERICA	\$1,511.31
					<u><i>Solicitation Total</i></u>	\$1,511.31
	TSJC-FL-054	10/23/2001	DQ	18	BERNIE'S PHOTO CENTER INC	\$2,287.00
					<u><i>Solicitation Total</i></u>	\$2,287.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	TSJC-FL-057	11/29/2001	DQ	14	BERNIE'S PHOTO CENTER INC	\$3,693.00
					<u><i>Solicitation Total</i></u>	\$3,693.00
	TSJC-FL-064	2/26/2002	IFB	1	TILTRAC CORPORATION	\$139,810.00
					<u><i>Solicitation Total</i></u>	\$139,810.00
	TSJC-FL-065	2/26/2002	IFB	12	TROXELL COMMUNICATIONS INCORPORATE	\$15,072.00
					<u><i>Solicitation Total</i></u>	\$15,072.00
	TSJC-FL-066	3/4/2002	IFB	7	WASHINGTON PROFESSIONAL SYSTEMS NORTHERN VIDEO SYSTEMS INC	\$8,262.00 \$3,353.00
					<u><i>Solicitation Total</i></u>	\$11,615.00
	TSJC-FL-068	2/26/2002	DQ	10	WASHINGTON PROFESSIONAL SYSTEMS	\$2,959.00
					<u><i>Solicitation Total</i></u>	\$2,959.00
	TSJC-FL-072	4/1/2002	DQ	11	LONGS ELECTRONICS INC	\$5,339.12
					<u><i>Solicitation Total</i></u>	\$5,339.12
	TSJC-FL-075	3/29/2002	DQ	8	B&H PHOTO VIDEO	\$2,948.00
					<u><i>Solicitation Total</i></u>	\$2,948.00
	TSJC-FL-079	5/6/2002	DQ	18	ARCATRON, INC.	\$8,210.00
					<u><i>Solicitation Total</i></u>	\$8,210.00
	TSJC-FL-081	5/24/2002	DQ	13	EN POINTE TECHNOLOGIES INC	\$1,301.00
					<u><i>Solicitation Total</i></u>	\$1,301.00
Building Maintenance Supplies & Equipment						
	SLVDQ00041	8/16/2001	DQ	4	L & N SUPPLY COMPANY INC	\$2,945.00
					<u><i>Solicitation Total</i></u>	\$2,945.00
	TSJC-FL-045	8/13/2001	DQ	1	MIKETAS FLOOR COVERING INC	\$5,983.00
					<u><i>Solicitation Total</i></u>	\$5,983.00
	TSJC-FL-063	2/5/2002	DQ	3	MILE-X EQUIPMENT, INC.	\$3,399.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$3,399.00
Computer Hardware						
	SLV-SOLE SOURCE-0042	10/1/2001	SS	0	DIGITAL ROADS INC	\$2,294.20
					<u><i>Solicitation Total</i></u>	\$2,294.20
	TSJC-FL-076	4/1/2002	SS	0	centurion technologies	\$10,403.00
					<u><i>Solicitation Total</i></u>	\$10,403.00
Computer Peripherals						
	TSJC-FL-050	9/6/2001	DQ	12	MAX GROUP CORPORATION	\$4,069.74
					<u><i>Solicitation Total</i></u>	\$4,069.74
Education - Training - Art and Engineering Supplies						
	SLV00045	11/16/2001	IFB	3	AIRGAS INTERMOUNTAIN INC	\$10,270.00
					<u><i>Solicitation Total</i></u>	\$10,270.00
	SLV00046	11/26/2001	IFB	7	KANOX INC	\$14,513.00
					<u><i>Solicitation Total</i></u>	\$14,513.00
	SLV00048	12/13/2001	IFB	3	TRI-STATE EQUIPMENT COMPANY LLC	\$15,850.00
					<u><i>Solicitation Total</i></u>	\$15,850.00
	SLV00055	3/19/2002	IFB	3	MOORE MEDICAL CORP	\$3,015.50
					<u><i>Solicitation Total</i></u>	\$3,015.50
	TSJC-FL-046	8/6/2001	DQ	2	GGSA INC	\$6,340.00
					<u><i>Solicitation Total</i></u>	\$6,340.00
	TSJC-FL-071	3/11/2002	DQ	1	SHIELDS SURVEY LTD. CO.	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Grounds Maintenance/Landscape and Agriculture						
	SLV00056	4/1/2002	IFB	2	COLUMBIA EQUIPMENT CO. INC.	\$11,390.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$11,390.00
	SLV00059	5/13/2002	IFB	1	JAOTIRE INDUSTRIES, INC.	\$8,380.00
					<u><i>Solicitation Total</i></u>	\$8,380.00
	SLV00060	6/4/2002	IFB	2	ASPHALT CONSTRUCTORS INC	\$4,499.98
					<u><i>Solicitation Total</i></u>	\$4,499.98
	TSJC-FL-049	8/29/2001	DQ	3	BARNEY'S GARAGE & IMPL'S INC.	\$3,008.00
					<u><i>Solicitation Total</i></u>	\$3,008.00
Printing Equipment and Supplies						
	TSJC-FL-058	12/6/2001	DQ	3	SAI COMPUTERS TONER CABLE EQUIPMENT INC	\$1,671.64 \$1,295.00
					<u><i>Solicitation Total</i></u>	\$2,966.64
	TSJC-FL-073	3/18/2002	DQ	8	M&M COMPUTERS	\$3,539.00
					<u><i>Solicitation Total</i></u>	\$3,539.00
Services						
	TSJC-FL-069	3/8/2002	IFB	2	LOEWEN CONSTRUCTION, INC.	\$13,406.00
					<u><i>Solicitation Total</i></u>	\$13,406.00
Telecommunications and Electronics						
	SLV00050	2/5/2002	IFB	5	COMPEL LLC	\$5,350.11
					<u><i>Solicitation Total</i></u>	\$5,350.11
	TSJC-FL-053	10/2/2001	DQ	15	B&H PHOTO VIDEO	\$3,099.00
					<u><i>Solicitation Total</i></u>	\$3,099.00
	TSJC-FL-070	4/1/2002	IFB	18	MOREDIRECT, INC.	\$9,425.00
					<u><i>Solicitation Total</i></u>	\$9,425.00
	TSJC-FL-074	3/12/2002	DQ	4	Fluke Networks Inc.	\$3,565.00
					<u><i>Solicitation Total</i></u>	\$3,565.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **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>
Vehicles/Transportation & Automotive Supplies & Tools						
	TSJC-FL-080	5/8/2002	DQ	1	CARQUEST AUTO PARTS	\$2,790.00
					<u>Solicitation Total</u>	\$2,790.00
					<u>Agency Total</u>	\$437,915.46

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Athletic Equipment and Supplies						
	CU-DH226185-Q	7/27/2001	DQ	4	Import Innovations dba Hyside Inflatable	\$16,410.00
					<u><i>Solicitation Total</i></u>	\$16,410.00
	CU-DH229466-Q	12/19/2001	DQ	2	THE DAVIS TENT & AWNING	\$7,645.00
					<u><i>Solicitation Total</i></u>	\$7,645.00
	CU-DH234015-Q	1/31/2002	DQ	4	AXLEY INCENTIVES INC.	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	CU-DH235942-B	3/11/2002	IFB	7	KOS FITNESS PRODUCTS INCNT	\$77,163.50
					<u><i>Solicitation Total</i></u>	\$77,163.50
	CU-DH242216-Q	6/11/2002	DQ	3	BLICKS SPORTING GOODS CO INC	\$5,476.00
					<u><i>Solicitation Total</i></u>	\$5,476.00
Audio-Visual Supplies and Services						
	CU-DH020802-B	3/27/2002	IFB	10	SKC COMMUNICATION PRODUCTS	\$152,859.00
					<u><i>Solicitation Total</i></u>	\$152,859.00
	CU-DH223414-Q	7/19/2001	DQ	10	BUSINESS MEDIA INC	\$3,615.00
					<u><i>Solicitation Total</i></u>	\$3,615.00
	CU-DH224741-Q	7/9/2001	DQ	8	TROXELL COMMUNICATIONS INCORPORATE	\$6,381.50
					<u><i>Solicitation Total</i></u>	\$6,381.50
	CU-DH22492-Q	7/20/2001	DQ	11	VIDEO SERVICE OF AMERICA	\$3.78
					<u><i>Solicitation Total</i></u>	\$3.78
	CU-DH225312-B	8/18/2001	IFB	12	CEAVCO AUDIO-VISUAL COMPANY INC	\$8,905.00
					VIDEO SERVICE OF AMERICA	\$7,741.61
					B&H PHOTO VIDEO	\$6,006.00
					BERNIE'S PHOTO CENTER INC	\$69.88
					<u><i>Solicitation Total</i></u>	\$22,722.49
	CU-DH225570-B	7/26/2001	IFB	23	KLAUS COMPANIES INC	\$4,830.74

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-DH225570-B	7/26/2001	IFB	23	B&H PHOTO VIDEO TROXELL COMMUNICATIONS INCORPORATE	\$9,825.00 \$16,870.00
					<u><i>Solicitation Total</i></u>	\$31,525.74
	CU-DH225605-Q	7/16/2001	DQ	3	A1ST AUDIO VIDEO SYSTEMS	\$23,475.21
					<u><i>Solicitation Total</i></u>	\$23,475.21
	CU-DH225750-Q	7/10/2001	DQ	20	BOXLIGHT CORPORATION	\$9,932.00
					<u><i>Solicitation Total</i></u>	\$9,932.00
	CU-DH225754-Q	7/11/2001	DQ	16	FOWLER PRODUCTIONS INC B&H PHOTO VIDEO	\$18,594.00 \$1,950.00
					<u><i>Solicitation Total</i></u>	\$20,544.00
	CU-DH226824-Q	8/3/2001	DQ	25	M&M COMPUTERS	\$6,790.00
					<u><i>Solicitation Total</i></u>	\$6,790.00
	CU-DH227257-Q	8/9/2001	DQ	0	THE TAPE PLACE BERNIE'S PHOTO CENTER INC	\$860.00 \$16,963.95
					<u><i>Solicitation Total</i></u>	\$17,823.95
	CU-DH227301-Q	8/23/2001	DQ	4	FUSION MICROSYSTEMS	\$13,221.23
					<u><i>Solicitation Total</i></u>	\$13,221.23
	CU-DH227386-Q	8/16/2001	DQ	12	BUSINESS MEDIA INC THE TAPE PLACE	\$6,885.00 \$469.04
					<u><i>Solicitation Total</i></u>	\$7,354.04
	CU-DH228125-Q	9/17/2001	DQ	3	VISUAL PRODUCTS INC	\$14,400.00
					<u><i>Solicitation Total</i></u>	\$14,400.00
	CU-DH228975-B	9/26/2001	IFB	21	LVW ELECTRONICS	\$37,415.00
					<u><i>Solicitation Total</i></u>	\$37,415.00
	CU-DH229464-Q	10/9/2001	DQ	4	TROXELL COMMUNICATIONS INCORPORATE	\$4,935.00
					<u><i>Solicitation Total</i></u>	\$4,935.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-DH229633-Q	10/15/2001	DQ	11	VISUAL INTERACTIVE DYNAMICS	\$3,984.00
					<u>Solicitation Total</u>	\$3,984.00
	CU-DH231227-B	11/26/2001	IFB	15	VIDEO SERVICE OF AMERICA	\$17,289.81
					B&H PHOTO VIDEO	\$11,073.00
					CDW GOVERNMENT INC	\$917.00
					<u>Solicitation Total</u>	\$29,279.81
	CU-DH231859-Q	11/8/2001	DQ	15	BUSINESS MEDIA INC	\$8,285.00
					TELESTAR INTERNATIONAL CORP	\$9,300.00
					<u>Solicitation Total</u>	\$17,585.00
	CU-DH233248-Q	12/12/2001	DQ	19	Soundtrack	\$34,442.50
					<u>Solicitation Total</u>	\$34,442.50
	CU-DH233263-Q	12/27/2001	DQ	3	METALLOY INDUSTRIES INC	\$5,940.00
					<u>Solicitation Total</u>	\$5,940.00
	CU-DH233751-Q	12/19/2001	DQ	22	PROJECTOR SUPERSTORE	\$7,985.00
					<u>Solicitation Total</u>	\$7,985.00
	CU-DH234423-Q	1/4/2002	DQ	12	OM OFFICE SUPPLY	\$10,180.00
					<u>Solicitation Total</u>	\$10,180.00
	CU-DT214845-R	7/25/2001	RFP	3	SWALLEYS MUSIC INC	\$24,840.00
					<u>Solicitation Total</u>	\$24,840.00
	CU-JW236678-B	4/22/2002	IFB	6	RIA CORPORATION	\$83,912.17
					<u>Solicitation Total</u>	\$83,912.17
	CU-JW238639-Q	4/5/2002	DQ	4	DIGITAL ROADS INC	\$13,228.74
					<u>Solicitation Total</u>	\$13,228.74
	CU-JW241730-Q	6/4/2002	DQ	21	TROXELL COMMUNICATIONS INCORPORATE	\$7,680.70
					DIGITAL ROADS INC	\$1,590.20
					<u>Solicitation Total</u>	\$9,270.90



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-JW241757-Q	6/5/2002	DQ	8	LVW ELECTRONICS	\$47,361.92
					<u><i>Solicitation Total</i></u>	\$47,361.92
	CU-JW242076-Q	6/12/2002	DQ	27	TECHRITE	\$6,309.62
					<u><i>Solicitation Total</i></u>	\$6,309.62
	CU-JW242235-Q	6/13/2002	DQ	6	WIRE ONE TECHNOLOGIES	\$4,659.00
					<u><i>Solicitation Total</i></u>	\$4,659.00
	CU-JW243317-Q	6/27/2002	DQ	9	BERNIE'S PHOTO CENTER INC	\$7,189.78
					<u><i>Solicitation Total</i></u>	\$7,189.78
	CU-JW27829-B	5/22/2002	IFB	4	SPECTRUM AUDIO VISUAL	\$3,628.75
					<u><i>Solicitation Total</i></u>	\$3,628.75
	CU-RT230828-B	1/17/2002	IFB	2	JACOBS AUDIO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Building Maintenance Services						
	CU-JF16229a-R	10/10/2001	RFP	3	ASHLAND CHEMICAL COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JF226116-B	8/20/2001	IFB	4	Quesco Turbomachinery Services	\$131,000.00
					<u><i>Solicitation Total</i></u>	\$131,000.00
	CU-JF228594-B	9/20/2001	IFB	2	MOUNTAIN STATES INDUSTRIAL SERVICES	\$53,922.00
					<u><i>Solicitation Total</i></u>	\$53,922.00
	CU-JF228872-B	9/20/2001	IFB	3	Mountain States Asphalt Paving	\$27,680.00
					<u><i>Solicitation Total</i></u>	\$27,680.00
	CU-JF22921-B	9/5/2001	IFB	1	GAM ENTERPRISES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JF24604-B	12/3/2001	IFB	3	WESTERN DISPOSAL SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-JF24629-P	2/25/2002	RFP	87	SUN CONSTRUCTION & DESIGN SERVICES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JF24754-B	12/3/2001	IFB	3	WESTERN DISPOSAL SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Building Maintenance Supplies & Equipment						
	CU-CG231712-Q	3/1/2002	DQ	3	GFR TECHNOLOGIES INC	\$9,850.75
					<u><i>Solicitation Total</i></u>	\$9,850.75
	CU-CG238695-Q	4/22/2002	DQ	2	Technology International Inc.	\$7,111.00
					<u><i>Solicitation Total</i></u>	\$7,111.00
	CU-CG239550a-Q	5/31/2002	DQ	1	Tuff Shed	\$11,111.00
					<u><i>Solicitation Total</i></u>	\$11,111.00
	CU-CG29082-B	6/24/2002	IFB	1	COLORADO DOORWAYS INC	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	CU-CV225982-Q	7/18/2001	DQ	3	RAMPART PLBG AND HTG SUPPLY INC	\$6,633.00
					<u><i>Solicitation Total</i></u>	\$6,633.00
	CU-JF21950-B	8/8/2001	IFB	2	BURKE ENGINEERING CAPP/USA INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JF21954a-B	11/1/2001	IFB	6	LEWIS ASSOCIATES INC GRAYBAR ELECTRIC CO INC All Phase Electric Supply REXEL-RYALL KVA SUPPLY CO INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JF226600-B	8/3/2001	IFB	1	ENERGY WEST CONTROLS INC	\$30,840.00
					<u><i>Solicitation Total</i></u>	\$30,840.00
	CU-JF22894-B	12/4/2001	IFB	2	SOUTH DENVER WINDUSTRIAL	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-JF22894-B	12/4/2001	IFB	2	FERGUSON ENTERPRISES INC	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	CU-JF230172-Q	10/8/2001	DQ	3	Sutherland Lumber	\$6,035.86
					<i><u>Solicitation Total</u></i>	\$6,035.86
	CU-JF231728-Q	11/9/2001	DQ	6	Hoover Associates Inc	\$6,882.00
					<i><u>Solicitation Total</u></i>	\$6,882.00
	CU-JF233128-Q	1/15/2002	DQ	5	ROYAL SANITARY SUPPLY	\$1,196.00
					<i><u>Solicitation Total</u></i>	\$1,196.00
	CU-JF234486-Q	2/21/2002	DQ	3	ACTION MACHINERY INTERNATIONAL	\$16,069.08
					<i><u>Solicitation Total</u></i>	\$16,069.08
	CU-JF236404a-Q	3/13/2002	DQ	3	SCHLOSSER TOOL & MACHINERY CO INC	\$11,101.00
					<i><u>Solicitation Total</u></i>	\$11,101.00
	CU-JF23642-Q	10/22/2001	DQ	1	HARTSON ENTERPRISES, INC.	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	CU-JF239262-Q	4/18/2002	DQ	2	WAGNER EQUIPMENT COMPANY	\$28,000.00
					<i><u>Solicitation Total</u></i>	\$28,000.00
	CU-JF240217-Q	5/2/2002	DQ	2	AMERICAN ELECTRIC CO.	\$11,090.00
					<i><u>Solicitation Total</u></i>	\$11,090.00
	CU-JF24119-B	9/21/2001	IFB	2	NEI Electrical Power Engineering Inc	\$55,000.00
					<i><u>Solicitation Total</u></i>	\$55,000.00
	CU-JF24356-Q	9/28/2001	DQ	1	NEI ELECTRIC POWER ENGINEERING, INC.	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	CU-JF28543-Q	5/5/2002	DQ	1	QUALITY WHOLESALE SUPPLY LLC.	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	CU-JF28556-Q	5/15/2002	DQ	2	A-ABILITY GLASS CO	\$0.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-JF28556-Q	5/15/2002	DQ	2	BOULDER GLASS CO.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-RS226816-B	8/23/2001	IFB	5	CCS SALES ASSOCIATES INC	\$12,844.80
					<u><i>Solicitation Total</i></u>	\$12,844.80
	CU-RS227339-B	8/30/2001	IFB	3	AC SYSTEMS INC	\$23,628.00
					<u><i>Solicitation Total</i></u>	\$23,628.00
Computer Hardware						
	CU-BD230321A-Q	10/25/2001	DQ	25	OM OFFICE SUPPLY	\$7,515.00
					<u><i>Solicitation Total</i></u>	\$7,515.00
	CU-BD231234-Q	11/2/2001	DQ	5	DIGITAL MEMORY INC	\$7,159.78
					<u><i>Solicitation Total</i></u>	\$7,159.78
	CU-BD232124-Q	11/19/2001	DQ	35	MATRIX INTEGRATION	\$8,124.00
					<u><i>Solicitation Total</i></u>	\$8,124.00
	CU-BD233859-Q	12/17/2001	DQ	15	INSIGHT	\$6,290.00
					<u><i>Solicitation Total</i></u>	\$6,290.00
	CU-BD234754-Q	2/15/2002	DQ	2	GREAT LAKES COMPUTER SOURCE INC	\$24,940.00
					<u><i>Solicitation Total</i></u>	\$24,940.00
	CU-BD235020-Q	2/4/2002	DQ	2	PCR Corp	\$10,575.00
					<u><i>Solicitation Total</i></u>	\$10,575.00
	CU-BD235612-Q	2/7/2002	DQ	54	MICRO WAREHOUSE INC	\$12,390.00
					<u><i>Solicitation Total</i></u>	\$12,390.00
	CU-BD236031A-Q	3/15/2002	DQ	33	CREATIVE COMPUTERS	\$17,882.82
					<u><i>Solicitation Total</i></u>	\$17,882.82
	CU-BD237790-Q	4/8/2002	DQ	20	CDW GOVERNMENT INC	\$8,758.00
					<u><i>Solicitation Total</i></u>	\$8,758.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-BD238275-Q	4/2/2002	DQ	4	SOLUTIONS 4 SURE.COM	\$7,958.32
					<u>Solicitation Total</u>	\$7,958.32
	CU-DKB227565-Q	8/23/2001	DQ	11	NATIVE AMERICAN SYSTEMS INC	\$14,068.00
					<u>Solicitation Total</u>	\$14,068.00
	CU-DKB228624-Q	9/6/2001	DQ	42	TECHRITE	\$4,733.06
					<u>Solicitation Total</u>	\$4,733.06
	CU-DKB230547-Q	10/15/2001	DQ	2	954199511	\$3,573.00
					<u>Solicitation Total</u>	\$3,573.00
	CU-DKB231412-Q	11/1/2001	DQ	26	WAN LAN SOLUTIONS INC	\$4,111.00
					<u>Solicitation Total</u>	\$4,111.00
	CU-DKB232786-B	1/10/2002	IFB	6	GBSI	\$37,695.87
					<u>Solicitation Total</u>	\$37,695.87
	CU-DKB233989-Q	12/28/2001	DQ	33	ALWAYS POWER LLC	\$3,888.00
					<u>Solicitation Total</u>	\$3,888.00
	CU-DKB239611-B	5/2/2002	IFB	2	DENVER SOLUTIONS GROUP INC	\$165,624.00
					<u>Solicitation Total</u>	\$165,624.00
	CU-DKB239828-Q	4/26/2002	DQ	27	SAI COMPUTERS	\$8,649.53
					<u>Solicitation Total</u>	\$8,649.53
	CU-DKB240356-Q	5/21/2002	DQ	29	Equal Access Computers	\$2,989.08
					<u>Solicitation Total</u>	\$2,989.08
	CU-DKB240357-Q	5/21/2002	DQ	20	TELESTAR INTERNATIONAL CORP	\$4,256.00
					<u>Solicitation Total</u>	\$4,256.00
	CU-DKB240359-Q	5/21/2002	DQ	32	MULTIWAVE	\$4,712.00
					<u>Solicitation Total</u>	\$4,712.00
	CU-MP224051-B	7/9/2001	IFB	6	Xerox Connect, Inc. / Xerox Corporation	\$33,165.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$33,165.00
	CU-SL236191-Q	2/14/2002	DQ	4	IODYNAMIX INC	\$7,368.00
					<u>Solicitation Total</u>	\$7,368.00
Computer Peripherals						
	CU-BD231138-Q	11/1/2001	DQ	22	M&M COMPUTERS	\$11,814.00
					<u>Solicitation Total</u>	\$11,814.00
	CU-BD237277-B	4/3/2002	IFB	1	NCS PEARSON INC	\$118,340.55
					<u>Solicitation Total</u>	\$118,340.55
	CU-DKB 227575-Q	8/24/2001	DQ	11	CDW GOVERNMENT INC	\$3,699.00
					<u>Solicitation Total</u>	\$3,699.00
	CU-DKB231200-B	11/6/2001	IFB	9	WESTERN SCIENTIFIC MARKETING INC	\$31,776.00
					<u>Solicitation Total</u>	\$31,776.00
	CU-DKB232591-Q	12/27/2001	DQ	3	RAID INC	\$21,432.00
					<u>Solicitation Total</u>	\$21,432.00
	CU-DKB241328-Q	5/21/2002	DQ	1	DENVER SOLUTIONS GROUP INC	\$7,313.00
					<u>Solicitation Total</u>	\$7,313.00
	CU-DKB241744-Q	6/3/2002	DQ	19	ALWAYS POWER LLC	\$4,617.00
					<u>Solicitation Total</u>	\$4,617.00
	CU-DKB242292-Q	6/10/2002	DQ	7	RAID INC	\$21,249.00
					<u>Solicitation Total</u>	\$21,249.00
Computer Software						
	CU-BD218716P	7/5/2001	RFP	3	DATATRACPLUS	\$68,850.00
					<u>Solicitation Total</u>	\$68,850.00
	CU-BD223179P	7/3/2001	RFP	2	THE CBORD GROUP INC	\$216,660.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$216,660.00
	CU-BD224972-B	8/15/2001	IFB	7	COMPUTER INTELLIGENCE ASSOCIATION	\$47,263.90
					<u>Solicitation Total</u>	\$47,263.90
	CU-BD225812-Q	8/22/2001	DQ	2	RTEK SYSTEMS	\$5,658.00
					<u>Solicitation Total</u>	\$5,658.00
	CU-BD230350-Q	10/9/2001	DQ	8	MICRO WAREHOUSE INC	\$3,487.00
					<u>Solicitation Total</u>	\$3,487.00
	CU-BD230372-Q	10/23/2001	DQ	3	RTEK SYSTEMS	\$8,415.40
					<u>Solicitation Total</u>	\$8,415.40
	CU-BD230373-Q	10/25/2001	DQ	7	CREATIVE COMPUTERS	\$14,267.54
					<u>Solicitation Total</u>	\$14,267.54
	CU-BD232690-Q	11/29/2001	DQ	17	ACCOUNTING DEPARTMENT	\$16,816.28
					<u>Solicitation Total</u>	\$16,816.28
	CU-BD237412-Q	3/8/2002	DQ	4	RTEK SYSTEMS	\$5,456.00
					<u>Solicitation Total</u>	\$5,456.00
	CU-DH215437-P	2/12/2002	RFP	3	PRISM COMPUTER CORPORATION	\$463,843.00
					<u>Solicitation Total</u>	\$463,843.00
	CU-JW235024-Q	2/26/2002	DQ	2	MULTIPLE SERVICES MAILROOM EQUIP	\$14,476.00
					<u>Solicitation Total</u>	\$14,476.00
	CU-SL228205-Q	9/4/2001	DQ	1	Tom Mahalik dba, Pearl Street Neuroinfor	\$12,000.00
					<u>Solicitation Total</u>	\$12,000.00
	CU-SL238623-Q	5/1/2002	DQ	2	Mysore, Ashvin	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
Education - Training - Art and Engineering Supplies						
	CU-SL243357-Q	6/28/2002	DQ	3	FISHER SCIENTIFIC CO	\$15,855.00

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					<u><i>Solicitation Total</i></u>	\$15,855.00
Food						
	CU-CG23344-P	5/15/2002	RFP	2	Wok & Roll Teriyaki, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-CG25475-B	1/11/2002	IFB	2	ALLIANT FOODSERVICE Nobel/Sysco Food Service	\$500,000.00 \$500,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
	CU-CG25596a-B	2/8/2002	IFB	3	ALLIANT FOODSERVICE	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CU-CG26979-B	5/24/2002	IFB	2	Coca-Cola USA	\$31,000.00
					<u><i>Solicitation Total</i></u>	\$31,000.00
	CU-CG28334-B	5/24/2002	IFB	3	ALLIANT FOODSERVICE	\$20,504.00
					<u><i>Solicitation Total</i></u>	\$20,504.00
	CU-CG28832a-Q	5/22/2002	DQ	1	LIQUORMART	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	CU-CGFOODSRV-P	5/7/2002	RFP	2	Sodexho America, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-CV21086-B	7/11/2001	IFB	2	FEDERAL FRUIT & PRODUCE CO INC	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
	CU-CV21203-B	8/6/2001	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY ALLIANT FOODSERVICE	\$500,000.00 \$500,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
	CU-CV21204-B	8/6/2001	IFB	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$900,000.00
					<u><i>Solicitation Total</i></u>	\$900,000.00
	CU-CV22500-B	7/31/2001	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$250,000.00



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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>	\$250,000.00
	CU-CV22822-B	8/9/2001	IFB	1	ROBINSON DAIRY INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	CU-RS24001-Q	9/14/2001	DQ	1	ALLIANT FOODSERVICE	\$5,953.44
					<u><i>Solicitation Total</i></u>	\$5,953.44
Food Equipment and Supplies						
	CU-CG230897-Q	11/1/2001	DQ	2	JAVA GEAR INC	\$10,600.00
					<u><i>Solicitation Total</i></u>	\$10,600.00
	CU-CG24515-B	10/30/2001	IFB	1	METRO APPLIANCE SERVICE	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
	CU-CG28322-B	5/30/2002	IFB	1	JAVA GEAR INC	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	CU-RS227433-Q	8/16/2001	DQ	6	STAFFORD SMITH INC	\$21,288.00
					<u><i>Solicitation Total</i></u>	\$21,288.00
	CU-RS227551-Q	10/2/2001	DQ	2	STAFFORD SMITH INC	\$7,995.00
					<u><i>Solicitation Total</i></u>	\$7,995.00
Furniture						
	CU-238512DM-Q-A	4/25/2002	DQ	2	CORPORATE EXPRESS	\$11,292.00
					<u><i>Solicitation Total</i></u>	\$11,292.00
	CU-DH22533-B	7/30/2001	IFB	2	SUMMIT MATTRESS COMPANY	\$51,375.00
					<u><i>Solicitation Total</i></u>	\$51,375.00
	CU-DH225758-Q	7/18/2001	DQ	11	INDOFF	\$8,990.00
					<u><i>Solicitation Total</i></u>	\$8,990.00
	CU-DH227702-Q	8/16/2001	DQ	4	INDOFF	\$10,303.50

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$10,303.50
	CU-DKB229380-Q	9/25/2001	DQ	2	Spacesaver Concepts Inc	\$12,327.00
					<u>Solicitation Total</u>	\$12,327.00
	CU-DKB236805-Q	3/4/2002	DQ	3	LIBRARY INTERIORS WEST INC	\$10,680.00
					<u>Solicitation Total</u>	\$10,680.00
	CU-DM233514-Q	12/21/2001	DQ	4	BOULDER COMMERCIAL INTERIORS	\$10,714.40
					<u>Solicitation Total</u>	\$10,714.40
	CU-DM23443-Q	1/15/2002	DQ	1	SIMPSON FURONES PARTNERSHIP LLC	\$13,687.80
					<u>Solicitation Total</u>	\$13,687.80
	CU-DM234585-Q	2/14/2002	DQ	6	BOULDER COMMERCIAL INTERIORS	\$10,816.71
					<u>Solicitation Total</u>	\$10,816.71
	CU-DM235934	2/21/2002	DQ	4	BUSINESS INTERIORS	\$7,764.44
					<u>Solicitation Total</u>	\$7,764.44
	CU-DM236336-Q	3/5/2002	DQ	5	BULLER FIXTURE COMPANY	\$18,210.00
					<u>Solicitation Total</u>	\$18,210.00
	CU-DM238304-Q	4/9/2002	DQ	5	J GARLIN COMMERCIAL FURNISHINGS INC	\$14,450.36
					<u>Solicitation Total</u>	\$14,450.36
	CU-DM240852-Q	6/2/2002	DQ	4	ATD-AMERICAN CO	\$16,434.25
					<u>Solicitation Total</u>	\$16,434.25
	CU-DM241151-B	6/18/2002	IFB	8	CORPORATE EXPRESS	\$4,873.00
					PEAR COMMERCIAL INTERIORS INC	\$13,264.53
					OFFICESCAPES SCOTTRICE OF COS	\$2,220.07
					CONTRACT FURNISHINGS INC.	\$2,130.85
					HERMAN MILLER WORKPLACE RESOURCE O	\$16,481.32
					<u>Solicitation Total</u>	\$38,969.77
	CU-DM24766-Q	6/20/2002	DQ	10	ROCKY MOUNTAIN RECORDS MANAGERS	\$7,743.60

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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>	\$7,743.60
	CU-DM28851-B	6/12/2002	IFB	5	SUMMIT MATTRESS COMPANY	\$71,400.00
					<u><i>Solicitation Total</i></u>	\$71,400.00
	CU-JF228437-B	10/4/2001	IFB	3	SIMPSON FURONES PARTNERSHIP LLC	\$45,134.11
					<u><i>Solicitation Total</i></u>	\$45,134.11
	CU-JF232033-B	12/3/2001	IFB	4	HERMAN MILLER WORKPLACE RESOURCE O	\$183,079.13
					<u><i>Solicitation Total</i></u>	\$183,079.13
	CU-JF240210-B	5/16/2002	IFB	2	AMERICAN SEATING	\$42,932.00
					<u><i>Solicitation Total</i></u>	\$42,932.00
Grounds Maintenance/Landscape and Agriculture						
	CU-JF18742-Q	2/27/2001	DQ	1		\$17.95
					<u><i>Solicitation Total</i></u>	\$17.95
	CU-JF22912-Q	8/21/2001	DQ	1	Valley Excavating Inc	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-RS224933-Q	9/19/2001	DQ	3	MOUNTAIN SCRAPES EQUIPMENT SALES & S	\$7,050.00
					<u><i>Solicitation Total</i></u>	\$7,050.00
	CU-RS225175a-B	8/21/2001	IFB	2	COLORADO GOLF & TURF INC	\$25,995.00
					<u><i>Solicitation Total</i></u>	\$25,995.00
	CU-RS22847-B	10/2/2001	IFB	2	WASTE MANAGEMENT OF COLORADO	\$7,795.99
					<u><i>Solicitation Total</i></u>	\$7,795.99
	CU-RS229628-Q	10/5/2001	DQ	3	LONGS PEAK EQUIPMENT CO INC	\$8,295.00
					<u><i>Solicitation Total</i></u>	\$8,295.00
	CU-RS232569-Q	1/8/2002	DQ	1	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$6,559.25
					<u><i>Solicitation Total</i></u>	\$6,559.25

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Janitorial Services and Supplies/Laundry						
	CU-CG232976-Q	12/4/2001	DQ	1	Pueblo Sanitary Supply Inc.	\$5,160.59
					<u><i>Solicitation Total</i></u>	\$5,160.59
	CU-CG242405-Q	6/17/2002	DQ	7	MIDWEST CHEMICAL & SUPPLY	\$5,256.42
					<u><i>Solicitation Total</i></u>	\$5,256.42
Laboratory Equipment - Furniture and Supplies						
	CU-DM231000Q	10/19/2001	DQ	3	ISEC INC	\$12,394.96
					<u><i>Solicitation Total</i></u>	\$12,394.96
	CUJW225454Q	7/9/2001	DQ	1	VWR SCIENTIFIC PRODUCTS INC.	\$9,119.92
					<u><i>Solicitation Total</i></u>	\$9,119.92
	CU-RS227593-Q	8/29/2001	DQ	2	INDOFF	\$5,059.00
					<u><i>Solicitation Total</i></u>	\$5,059.00
	CU-RS231581-Q	11/6/2001	DQ	6	AIRGAS INTERMOUNTAIN INC	\$8,998.89
					<u><i>Solicitation Total</i></u>	\$8,998.89
	CU-SL219703-B	5/8/2001	IFB	4	OCIVACUUM MICROENGINEERING	\$25,560.00
					<u><i>Solicitation Total</i></u>	\$25,560.00
	CU-SL224776-P	10/25/2001	RFP	4	MTS SYSTEMS CORPORATION	\$1,173,000.00
					<u><i>Solicitation Total</i></u>	\$1,173,000.00
	CU-SL224856-Q	7/11/2001	DQ	1	SYNRAD INC	\$19,375.50
					<u><i>Solicitation Total</i></u>	\$19,375.50
	CU-SL224875-Q	7/2/2001	DQ	1	KAPTEYN MURNANE LABORATORIES LLC	\$18,099.00
					<u><i>Solicitation Total</i></u>	\$18,099.00
	CU-SL224892-Q	7/2/2001	DQ	1	KAPTEYN MURNANE LABORATORIES LLC	\$18,799.00
					<u><i>Solicitation Total</i></u>	\$18,799.00
	CU-SL226017-Q	7/16/2001	DQ	3	MIDWEST SCIENTIFIC	\$10,770.00

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					<u>Solicitation Total</u>	\$10,770.00
	CU-SL226142-B	8/17/2001	IFB	1	Kulicke & Soffa Industries, Inc.	\$31,003.25
					<u>Solicitation Total</u>	\$31,003.25
	CU-SL226370-B	8/17/2001	IFB	1	Kulicke & Soffa Industries, Inc.	\$29,820.50
					<u>Solicitation Total</u>	\$29,820.50
	CU-SL226619-B	8/23/2001	IFB	2	Lucas/Signatone Corporation Kinetic Systems, Inc.	\$42,646.00 \$3,290.00
					<u>Solicitation Total</u>	\$45,936.00
	CU-SL228130-Q	8/21/2001	DQ	1	Austin Scientific	\$7,765.00
					<u>Solicitation Total</u>	\$7,765.00
	CU-SL228513-Q	9/7/2001	DQ	4	VWR SCIENTIFIC PRODUCTS INC.	\$7,343.61
					<u>Solicitation Total</u>	\$7,343.61
	CU-SL228728-Q	9/10/2001	DQ	3	Fisher Scientific LLC	\$8,363.45
					<u>Solicitation Total</u>	\$8,363.45
	CU-SL228826-Q	9/14/2001	DQ	1	Dade Behring, Inc.	\$19,290.00
					<u>Solicitation Total</u>	\$19,290.00
	CU-SL229268-Q	9/24/2001	DQ	2	A G HEINZ INC	\$17,408.40
					<u>Solicitation Total</u>	\$17,408.40
	CU-SL229706-Q	10/1/2001	DQ	4	J P SCIENTIFIC ASSOCIATES	\$6,348.00
					<u>Solicitation Total</u>	\$6,348.00
	CU-SL229978-Q	10/9/2001	DQ	4	FISHER SCIENTIFIC CO	\$4,597.80
					<u>Solicitation Total</u>	\$4,597.80
	CU-SL230313-Q	10/17/2001	DQ	3	Tech Services, Inc.	\$5,500.00
					<u>Solicitation Total</u>	\$5,500.00
	CU-SL230454-Q	10/12/2001	DQ	0	MJ Research, Inc.	\$7,990.00

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					<u>Solicitation Total</u>	\$7,990.00
	CU-SL230496-Q	1/8/2002	DQ	1	UNITED RESTAURANT SUPPLY INC	\$15,460.00
					<u>Solicitation Total</u>	\$15,460.00
	CU-SL230522-Q	10/31/2001	DQ	1	SCT SALES INC	\$17,265.30
					<u>Solicitation Total</u>	\$17,265.30
	CU-SL230542-B	12/5/2001	IFB	4	ALPHA ENGINEERING AND DESIGN INC	\$59,000.00
					<u>Solicitation Total</u>	\$59,000.00
	CU-SL230569-B	10/30/2001	IFB	4	CE ELANTECH INC	\$27,340.00
					<u>Solicitation Total</u>	\$27,340.00
	CU-SL231640-Q	11/5/2001	DQ	3	THERMO FORMA INC	\$5,270.32
					<u>Solicitation Total</u>	\$5,270.32
	CU-SL232320-Q	12/5/2001	DQ	8	THERMO FORMA INC	\$6,626.88
					<u>Solicitation Total</u>	\$6,626.88
	CU-SL232595-Q	12/17/2001	DQ	4	VARIAN INC	\$13,176.80
					<u>Solicitation Total</u>	\$13,176.80
	CU-SL233445-Q	12/13/2001	DQ	4	INTERMOUNTAIN SCIENTIFIC CORP	\$5,290.00
					<u>Solicitation Total</u>	\$5,290.00
	CU-SL233658-Q	12/17/2001	DQ	1	Buehler, Ltd	\$13,672.40
					<u>Solicitation Total</u>	\$13,672.40
	CU-SL233816-Q	12/19/2001	DQ	1	New Focus, Inc.	\$11,020.00
					<u>Solicitation Total</u>	\$11,020.00
	CU-SL233820-Q	1/11/2002	DQ	3	VWR SCIENTIFIC PRODUCTS INC.	\$7,444.87
					<u>Solicitation Total</u>	\$7,444.87
	CU-SL233976-Q	1/7/2002	DQ	0	Avestin, Inc.	\$12,000.00

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					<i><u>Solicitation Total</u></i>	\$12,000.00
	CU-SL234534-Q	2/1/2002	DQ	4	MIDWEST SCIENTIFIC	\$6,556.00
					<i><u>Solicitation Total</u></i>	\$6,556.00
	CU-SL234556-Q	1/15/2002	DQ	7	FISHER SCIENTIFIC CO PARA SCIENTIFIC COMPANY INTERMOUNTAIN SCIENTIFIC CORP	\$3,140.88 \$398.54 \$1,780.00
					<i><u>Solicitation Total</u></i>	\$5,319.42
	CU-SL234727-Q	2/12/2002	DQ	4	PFEIFFER VACUUM TECHNOLOGY INC	\$8,965.60
					<i><u>Solicitation Total</u></i>	\$8,965.60
	CU-SL234786-Q	1/17/2002	DQ	5	VWR SCIENTIFIC PRODUCTS INC.	\$5,181.44
					<i><u>Solicitation Total</u></i>	\$5,181.44
	CU-SL235962-Q	2/18/2002	DQ	0	Glass Fab, Inc.	\$6,500.00
					<i><u>Solicitation Total</u></i>	\$6,500.00
	CU-SL235967-B	3/25/2002	IFB	3	TSI, Incorporated	\$127,268.75
					<i><u>Solicitation Total</u></i>	\$127,268.75
	CU-SL236190-Q	2/15/2002	DQ	1	J P SCIENTIFIC ASSOCIATES	\$9,170.00
					<i><u>Solicitation Total</u></i>	\$9,170.00
	CU-SL236261-Q	2/20/2002	DQ	0	Janos Technology, Inc.	\$5,852.00
					<i><u>Solicitation Total</u></i>	\$5,852.00
	CU-SL236377-Q	2/22/2002	DQ	2	E LICHT COMPANY	\$14,950.00
					<i><u>Solicitation Total</u></i>	\$14,950.00
	CU-SL236446-B	2/28/2002	IFB	2	Firstenberg Machinery Company, Inc.	\$56,500.00
					<i><u>Solicitation Total</u></i>	\$56,500.00
	CU-SL236983-Q	2/28/2002	DQ	0	Lab Recyclers, Inc.	\$9,000.00
					<i><u>Solicitation Total</u></i>	\$9,000.00

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	CU-SL237404-Q	3/8/2002	DQ	1	Pacific Southwest Lab Equipment, Inc.	\$11,275.00
					<u><i>Solicitation Total</i></u>	\$11,275.00
	CU-SL238155-Q	4/10/2002	DQ	2	Duniway Stockroom Corporation	\$4,820.00
					<u><i>Solicitation Total</i></u>	\$4,820.00
	CU-SL23841-B	11/14/2001	IFB	1	FORD MOTOR CREDIT COMPANY	\$35,119.58
					<u><i>Solicitation Total</i></u>	\$35,119.58
	CU-SL239633-Q	4/23/2002	DQ	5	FISHER SCIENTIFIC CO	\$5,158.62
					<u><i>Solicitation Total</i></u>	\$5,158.62
	CU-SL239928-Q	5/6/2002	DQ	2	Roper Scientific	\$38,485.00
					<u><i>Solicitation Total</i></u>	\$38,485.00
	CU-SL240879-Q	5/15/2002	DQ	4	FISHER SCIENTIFIC CO	\$5,357.14
					<u><i>Solicitation Total</i></u>	\$5,357.14
	CU-SL240886-B	6/4/2002	IFB	2	Niro, Inc.	\$56,500.00
					<u><i>Solicitation Total</i></u>	\$56,500.00
	CU-SL242190-Q	6/18/2002	DQ	1	Stratasys, Inc.	\$46,750.00
					<u><i>Solicitation Total</i></u>	\$46,750.00
	CU-SL24275-B	11/15/2001	IFB	1	FORD MOTOR CREDIT COMPANY	\$218,904.00
					<u><i>Solicitation Total</i></u>	\$218,904.00
	CU-SL26138-B	3/4/2002	IFB	1	FORD MOTOR CREDIT COMPANY	\$117,112.40
					<u><i>Solicitation Total</i></u>	\$117,112.40
Law Enforcement - Security and Safety Equipment and Supplies						
	CU-DKB28027-Q	4/17/2002	DQ	2	ELECTRONIC TECHNOLOGIES CORP	\$4,750.00
					<u><i>Solicitation Total</i></u>	\$4,750.00
	CU-RS229350-B	10/15/2001	IFB	1	CASWELL INTERNATIONAL CORPORATION	\$59,999.00
					<u><i>Solicitation Total</i></u>	\$59,999.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-RS232597-P	3/18/2002	RFP	4	GENERAL METERS CORPORATION	\$22,380.00
					<u><i>Solicitation Total</i></u>	\$22,380.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	CU-DH28755-Q	6/14/2002	DQ	7	ASIA DYNAMICS INC	\$172.50
					KELLER MEDICAL SPECIALITIES PRODUCTS,	\$130.00
					CENTENNIAL SALES	\$40,715.75
					AVSC	\$793.59
					BLICKS SPORTING GOODS CO INC	\$9,984.45
					ESSENTIAL SAFETY PRODUCTS	\$3,138.61
					MOORE MEDICAL CORP	\$2,322.15
					<u><i>Solicitation Total</i></u>	\$57,257.05
	CU-RS24495-P	12/31/2001	RFP	2	MALLINCKRODT INC.	\$35.00
					<u><i>Solicitation Total</i></u>	\$35.00
	CU-RT238442-Q	5/30/2002	DQ	4	RESPOND FIRST AID & SAFETY	\$26,244.00
					<u><i>Solicitation Total</i></u>	\$26,244.00
	CU-RT27698-Q	6/5/2002	DQ	1	RESPOND FIRST AID & SAFETY	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CU-SL236732-Q	2/27/2002	DQ	3	MOORE MEDICAL CORP	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	CU-SL238753-Q	3/28/2002	DQ	0	STAT Technology, Inc.	\$5,402.86
					<u><i>Solicitation Total</i></u>	\$5,402.86
Office Equipment and Supplies						
	CU-CV050801-P	7/16/2001	RFP	10	MINOLTA BUSINESS SYSTEMS	\$0.00
					COPY CONCEPTS INC	\$0.00
					IKON OFFICE SOLUTIONS	\$0.00
					KONICA BUSINESS TECHNOLOGIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-CV226620-Q	8/10/2001	DQ	2	MINOLTA BUSINESS SYSTEMS	\$6,578.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,578.00
Printing Equipment and Supplies						
	CU-BD232123-Q	11/29/2001	DQ	3	LEXNET CONSULTING INC	\$7,239.00
					<u><i>Solicitation Total</i></u>	\$7,239.00
	CUF2-0406	12/5/2001	DQ	4	MIDO PRINTING CO INC	\$8,774.00
					<u><i>Solicitation Total</i></u>	\$8,774.00
	CU-KB241675-Q	6/12/2002	DQ	6	XCEN28	\$10,791.12
					<u><i>Solicitation Total</i></u>	\$10,791.12
	CU-RT-232248-B	1/16/2002	IFB	3	HEIDELBERG USA INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	CU-SL237942-Q	3/27/2002	DQ	1	Takach Press Corp.	\$6,695.00
					<u><i>Solicitation Total</i></u>	\$6,695.00
Printing Services						
	CU F1-1173	8/24/2001	DQ	8	R & M COLOUR GRAPHICS INC	\$16,130.00
					<u><i>Solicitation Total</i></u>	\$16,130.00
	CU F1-1240	2/20/2002	DQ	8	KENDALL PRINTING COMPANY	\$14,772.00
					<u><i>Solicitation Total</i></u>	\$14,772.00
	CU F2-0759	6/14/2002	DQ	8	JOHNSON PRINTING CO	\$16,114.00
					<u><i>Solicitation Total</i></u>	\$16,114.00
	CU-BD21472-B	7/3/2001	IFB	1	INTERMOUNTAIN COLOR INC	\$26,962.00
					<u><i>Solicitation Total</i></u>	\$26,962.00
	CU-BD21473-B	7/3/2001	IFB	6	PUBLICATION PRINTERS CORP	\$11,064.00
					<u><i>Solicitation Total</i></u>	\$11,064.00
	CU-BD23147-B	8/14/2001	IFB	3	PUBLICATION PRINTERS CORP	\$15,144.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$15,144.00
	CU-BD23570-B	9/26/2001	IFB	3	CSU LLC	\$45,510.00
					<i><u>Solicitation Total</u></i>	\$45,510.00
	CU-BD23583-B	8/31/2001	IFB	1	Gowdy Printcraft Press, Inc	\$11,005.00
					<i><u>Solicitation Total</u></i>	\$11,005.00
	CU-BD23802-B	9/18/2001	IFB	4	NATIONAL PRINTING & PACKAGING CORP	\$168,448.00
					<i><u>Solicitation Total</u></i>	\$168,448.00
	CU-BD25226-B	8/30/2001	IFB	5	KENDALL PRINTING COMPANY	\$56,428.00
					<i><u>Solicitation Total</u></i>	\$56,428.00
	CUF1-0841	8/15/2001	DQ	5	KENDALL PRINTING COMPANY	\$4,948.00
					<i><u>Solicitation Total</u></i>	\$4,948.00
	CUF1-1008.	8/9/2001	DQ	7	KENDALL PRINTING COMPANY	\$4,935.00
					<i><u>Solicitation Total</u></i>	\$4,935.00
	CUF1-1114	3/5/2002	DQ	6	MIDO PRINTING CO INC	\$7,886.00
					<i><u>Solicitation Total</u></i>	\$7,886.00
	CUF1-1241	4/18/2002	DQ	2	C & M PRESS CORP	\$9,500.00
					<i><u>Solicitation Total</u></i>	\$9,500.00
	CUF2-0256	9/28/2001	DQ	6	KENDALL PRINTING COMPANY	\$7,046.00
					<i><u>Solicitation Total</u></i>	\$7,046.00
	CU-F20276	10/3/2001	DQ	2	JOHNSON PRINTING CO	\$15,418.00
					<i><u>Solicitation Total</u></i>	\$15,418.00
	CUF2-0407	12/5/2001	DQ	4	MIDO PRINTING CO INC	\$5,979.00
					<i><u>Solicitation Total</u></i>	\$5,979.00
	CUF2-0523	5/9/2002	DQ	7	R & M COLOUR GRAPHICS INC	\$19,620.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$19,620.00
	CUF2-0534 and CUF2-0550	4/12/2002	DQ	9	KENDALL PRINTING COMPANY	\$17,493.00
					<u><i>Solicitation Total</i></u>	\$17,493.00
	CU-F20596	4/5/2002	DQ	10	KENDALL PRINTING COMPANY	\$5,377.00
					<u><i>Solicitation Total</i></u>	\$5,377.00
	CUF2-0612	1/2/2002	DQ	4	MIDO PRINTING CO INC	\$18,658.00
					<u><i>Solicitation Total</i></u>	\$18,658.00
	CUF2-0695	5/20/2002	DQ	3	MIDO PRINTING CO INC	\$6,955.00
					<u><i>Solicitation Total</i></u>	\$6,955.00
	CUF2-0787	4/15/2002	DQ	12	KENDALL PRINTING COMPANY	\$6,827.00
					<u><i>Solicitation Total</i></u>	\$6,827.00
	CUF2-0794	4/4/2002	DQ	8	SPRINT DENVER INC	\$10,241.00
					<u><i>Solicitation Total</i></u>	\$10,241.00
	CUF2-0859	4/5/2002	DQ	6	MIDO PRINTING CO INC	\$20,227.00
					<u><i>Solicitation Total</i></u>	\$20,227.00
	CUF2-0924	5/2/2002	DQ	4	MIDO PRINTING CO INC	\$6,473.00
					<u><i>Solicitation Total</i></u>	\$6,473.00
	CU-RT26772-Q	2/21/2002	DQ	1	INTERMOUNTAIN COLOR INC	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CU-RT26962-Q	3/5/2002	DQ	6	VON HOFFMANN GRAPHICS, INC.	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00
	CU-RT27872-Q	4/9/2002	DQ	6	FREDERIC PRINTING CO	\$34,596.00
					<u><i>Solicitation Total</i></u>	\$34,596.00
	CU-RT28338-Q	4/30/2002	DQ	5	JOHNSON PRINTING CO	\$30,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,000.00
Promotions and Awards						
	CU-DH226428-Q	8/1/2001	DQ	6	Whirley Industries	\$9,745.50
					<u><i>Solicitation Total</i></u>	\$9,745.50
	CU-DH227094-Q	8/6/2001	DQ	17	VATEX AMERICA INC	\$5,619.20
					<u><i>Solicitation Total</i></u>	\$5,619.20
	CU-DH227095-Q	8/7/2001	DQ	17	ACHIEVEMENT PRODUCTS INC	\$8,600.00
					<u><i>Solicitation Total</i></u>	\$8,600.00
	CU-DH229634-Q	4/29/2002	DQ	9	NU*CRISP IMAGE APPAREL	\$11,352.00
					<u><i>Solicitation Total</i></u>	\$11,352.00
	CU-DH230792-Q	11/1/2001	DQ	16	VATEX AMERICA INC	\$10,440.00
					<u><i>Solicitation Total</i></u>	\$10,440.00
	CU-DH26075-Q	2/8/2002	DQ	1	JOSTENS INC	\$10,400.00
					<u><i>Solicitation Total</i></u>	\$10,400.00
Services						
	C-DM25153-B	11/30/2001	IFB	2	ROBERTS UPHOLSTERY	\$35,695.00
					<u><i>Solicitation Total</i></u>	\$35,695.00
	CU-BD22889-P	9/21/2001	RFP	1	U OF C FEDERAL CREDIT UNION	\$1.00
					<u><i>Solicitation Total</i></u>	\$1.00
	CU-DH25361-B	1/14/2002	IFB	6	SCIENTECH INC	\$29,875.00
					<u><i>Solicitation Total</i></u>	\$29,875.00
	CU-DT19390-R	8/1/2001	RFP	15	SHERIDAN ROSS PC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-DT218602-B	6/23/2001	IFB	4	GLOBAL AIRLINE SERVICES INC	\$319,190.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$319,190.00
	CU-DT22910-B	8/27/2001	IFB	3	VANGILDER ENTERPRISES INC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	CU-DT233493-Q	12/10/2001	DQ	8	CHARTERS BY AIR DENVER INC	\$46,838.00
					<u>Solicitation Total</u>	\$46,838.00
	CU-DT26278-P	2/28/2002	RFP	5	MAXIMUS INC ACCOUNTING SOLUTIONS KFORCE.COM	\$25,000.00 \$25,000.00 \$25,000.00
					<u>Solicitation Total</u>	\$75,000.00
	CU-DT26642-Q	2/13/2002	DQ	1	COAST TO COAST CONSULTING	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	CU-JF22101-P	11/26/2001	RFP	7	KTM INC ENERGY STRATEGIES LC	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	CU-JF22798-B	9/6/2001	IFB	3	GLS INTERNATIONAL INC	\$31,567.50
					<u>Solicitation Total</u>	\$31,567.50
	CU-RS19860-R	7/17/2001	RFP	3	LIDLAW TRANSIT SERVICES INC	\$296,856.11
					<u>Solicitation Total</u>	\$296,856.11
	CU-RS21821-B	7/27/2001	IFB	2	UNITED RENTALS INC	\$6,205.00
					<u>Solicitation Total</u>	\$6,205.00
	CU-RS23822-P	1/14/2002	RFP	2	ICN DOSIMETRY SERVICES INC	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
Telecommunications and Electronics						
	CU-MP19793-B	7/19/2001	IFB	2	Anixter Graybar Electric	\$950,000.00 \$250,000.00
					<u>Solicitation Total</u>	\$1,200,000.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-MP23366-B	8/31/2001	IFB	3	OPTUS INC	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	CU-MP23367-B	8/31/2001	IFB	3	Anixter Inc	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	CU-MP23938-B	10/12/2001	IFB	6	NEC BUSINESS NETWORK SOLUTIONS INC	\$1,433,750.20
					<u><i>Solicitation Total</i></u>	\$1,433,750.20
	CU-MP25840-B	1/17/2002	IFB	1	NEC BUSINESS NETWORK SOLUTIONS INC	\$60,290.00
					<u><i>Solicitation Total</i></u>	\$60,290.00
	CU-SL227395-Q	8/9/2001	DQ	3	R & R INSTRUMENTATION INC	\$12,896.00
					<u><i>Solicitation Total</i></u>	\$12,896.00
	CU-SL228165-Q	8/27/2001	DQ	2	STANFORD RESEARCH SYSTEMS INC	\$12,012.96
					<u><i>Solicitation Total</i></u>	\$12,012.96
	CU-SL228595-Q	11/5/2001	DQ	5	TEKTRONIX INC Metric Equipment Sales	\$8,390.00 \$9,900.00
					<u><i>Solicitation Total</i></u>	\$18,290.00
	CU-SL228605-Q	9/14/2001	DQ	3	R & R INSTRUMENTATION INC NATIVE AMERICAN SYSTEMS INC	\$4,970.50 \$1,256.00
					<u><i>Solicitation Total</i></u>	\$6,226.50
	CU-SL229311-Q	9/20/2001	DQ	1	INXS Inc.	\$11,600.00
					<u><i>Solicitation Total</i></u>	\$11,600.00
	CU-SL233436-B	12/20/2001	IFB	8	TECHNI TOOL INC	\$23,715.54
					<u><i>Solicitation Total</i></u>	\$23,715.54
	CU-SL233625-Q	12/18/2001	DQ	6	R & R INSTRUMENTATION INC	\$5,605.75
					<u><i>Solicitation Total</i></u>	\$5,605.75
	CU-SL233995-Q	12/21/2001	DQ	0	Stanford Research Systems	\$11,265.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$11,265.00
	CU-SL234004-Q	12/21/2001	DQ	2	R & R INSTRUMENTATION INC	\$11,466.50
					<u>Solicitation Total</u>	\$11,466.50
	CU-SL234548-Q	1/10/2002	DQ	4	R & R INSTRUMENTATION INC	\$11,400.00
					<u>Solicitation Total</u>	\$11,400.00
	CU-SL234919-Q	2/4/2002	DQ	3	TEKTRONIX INC	\$6,237.10
					<u>Solicitation Total</u>	\$6,237.10
	CU-SL243158-Q	6/25/2002	DQ	2	ARROW ELECTRONICS INC	\$5,672.25
					<u>Solicitation Total</u>	\$5,672.25
Vehicles/Transportation & Automotive Supplies & Tools						
	CU-DH241424-Q	5/30/2002	DQ	2	LONGS PEAK EQUIPMENT CO INC	\$8,355.00
					<u>Solicitation Total</u>	\$8,355.00
	CU-JF234484-Q	2/8/2002	DQ	1	BASELINE AUTO	\$7,450.00
					<u>Solicitation Total</u>	\$7,450.00
	CU-JF26486-Q	4/30/2002	DQ	1	Bartkus Oil Co	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CU-RS224007-R	12/18/2001	RFP	5	PACIFIC PARKING SYSTEMS INC	\$37,912.00
					<u>Solicitation Total</u>	\$37,912.00
	CU-RS226401-Q	8/8/2001	DQ	1	AV-TECH ELECTRONICS INC	\$14,974.00
					<u>Solicitation Total</u>	\$14,974.00
	CU-RS234720-Q	1/24/2002	DQ	4	E-Z-GO/TEXTRON	\$11,200.00
					<u>Solicitation Total</u>	\$11,200.00
	CU-RS24099-B	11/15/2001	IFB	4	INTUICOM INC	\$29,930.00
					<u>Solicitation Total</u>	\$29,930.00
	CU-RT235508-Q	3/18/2002	DQ	2	COLORADO GOLF & TURF INC	\$6,450.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado***

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,450.00
	CU-RT238309	3/28/2002	DQ	2	COLORADO GOLF & TURF INC	\$12,100.00
					<u><i>Solicitation Total</i></u>	\$12,100.00
Windows / Floor Coverings and Art Objects						
	CU-CG241701-Q	6/12/2002	DQ	7	HOUSE OF GREY	\$26,419.00
					<u><i>Solicitation Total</i></u>	\$26,419.00
	CU-CG242144-Q	6/10/2002	DQ	2	ALPINE CUSTOM SHUTTERS INC.	\$12,251.00
					<u><i>Solicitation Total</i></u>	\$12,251.00
	CU-DH237452-B	4/1/2002	IFB	6	HMG, LLC dba Highland Products	\$58,175.00
					<u><i>Solicitation Total</i></u>	\$58,175.00
					<u><i>Agency Total</i></u>	\$15,472,255.90

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado- Boulder***

<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 Equipment and Supplies						
	CU-JW26806-B	3/13/2002	IFB	2		\$99,877.00
						\$150,972.00
						<u>Solicitation Total</u> \$250,849.00
Audio-Visual Supplies and Services						
	CU-JW236728-B	3/18/2002	IFB	19	KLAUS COMPANIES INC	\$69,850.00
						<u>Solicitation Total</u> \$69,850.00
	CU-JW236731-Q	3/1/2002	DQ	29	SPECTRUM AUDIO VISUAL	\$11,580.00
						<u>Solicitation Total</u> \$11,580.00
Laboratory Equipment - Furniture and Supplies						
	CU-JW231499-B	11/19/2001	IFB	1	New Focus Inc	\$26,233.00
						<u>Solicitation Total</u> \$26,233.00
Printing Services						
	CUF1-0776	7/17/2001	DQ	5	JOHNSON PRINTING CO	\$13,488.00
						<u>Solicitation Total</u> \$13,488.00
	CUF1-1113	8/9/2001	DQ	2	L & M PRINTING INC	\$13,914.00
						<u>Solicitation Total</u> \$13,914.00
	CUF1-1193	9/5/2001	DQ	4	R & M COLOUR GRAPHICS INC	\$17,570.00
						<u>Solicitation Total</u> \$17,570.00
	CUF1-1247	9/6/2001	DQ	2	KENDALL PRINTING COMPANY	\$11,264.00
						<u>Solicitation Total</u> \$11,264.00
	CUF2-0113	12/10/2001	DQ	4	AB HIRSCHFELD PRESS INC	\$16,464.00
						<u>Solicitation Total</u> \$16,464.00
	CUF2-0192	11/5/2001	DQ	4	L & M PRINTING INC	\$12,758.00
						<u>Solicitation Total</u> \$12,758.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***University of Colorado- Boulder***

<u><i>Category</i></u>	<u><i>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>
	CUF2-0194	10/8/2001	DQ	10	KENDALL PRINTING COMPANY	\$4,995.00
					<u><i>Solicitation Total</i></u>	\$4,995.00
	CUF2-0272	12/26/2001	DQ	4	R & M COLOUR GRAPHICS INC	\$13,520.00
					<u><i>Solicitation Total</i></u>	\$13,520.00
	CUF2-0296	10/29/2001	DQ	6	JOHNSON PRINTING CO	\$11,540.00
					<u><i>Solicitation Total</i></u>	\$11,540.00
	CUF2-0297	10/8/2001	DQ	4	KENDALL PRINTING COMPANY	\$8,650.00
					<u><i>Solicitation Total</i></u>	\$8,650.00
	CUF2-0354	11/12/2001	DQ	4	MIDO PRINTING CO INC	\$11,206.00
					<u><i>Solicitation Total</i></u>	\$11,206.00
	CUF2-0825	5/31/2002	DQ	4	KENDALL PRINTING COMPANY	\$5,517.00
					<u><i>Solicitation Total</i></u>	\$5,517.00
	CUF2-0873	6/13/2002	DQ	5	KEYLINE GRAPHICS	\$13,950.00
					<u><i>Solicitation Total</i></u>	\$13,950.00
	CUF2-0968	5/23/2002	DQ	6	KEYLINE GRAPHICS	\$4,690.00
					<u><i>Solicitation Total</i></u>	\$4,690.00
					<u><i>Agency Total</i></u>	\$518,038.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Athletic Equipment and Supplies						
	UNC-051-01	7/12/2001	IFB	3	CENTENNIAL SALES	\$14,572.05
					<u><i>Solicitation Total</i></u>	\$14,572.05
	UNC-201-02	8/16/2001	DQ	3	MEDCO SUPPLY CO	\$7,657.58
					<u><i>Solicitation Total</i></u>	\$7,657.58
Audio-Visual Supplies and Services						
	UNC-011-02	12/4/2001	IFB	5	B&H PHOTO VIDEO	\$15,244.80
					BERNIE'S PHOTO CENTER INC	\$12,046.44
					CALUMET PHOTOGRAPHIC INC	\$2,091.18
					<u><i>Solicitation Total</i></u>	\$29,382.42
	UNC-024-02	12/21/2001	IFB	14	BERNIE'S PHOTO CENTER INC	\$51,409.00
					<u><i>Solicitation Total</i></u>	\$51,409.00
	UNC-039-01	7/2/2001	IFB	2	FUSION MICROSYSTEMS	\$3,337.50
					<u><i>Solicitation Total</i></u>	\$3,337.50
	UNC-049-02	5/22/2002	IFB	8	NORTH AMERICAN VIDEO	\$43,668.25
					<u><i>Solicitation Total</i></u>	\$43,668.25
	UNC-203-02	9/20/2001	DQ	25	BUSINESS MEDIA INC	\$4,540.00
					<u><i>Solicitation Total</i></u>	\$4,540.00
	UNC-206-02	12/18/2001	DQ	33	OM OFFICE SUPPLY	\$4,828.00
					<u><i>Solicitation Total</i></u>	\$4,828.00
Building Maintenance Services						
	UNC-009-02	10/29/2001	IFB	2	SUSAN THORNTON & ASSOC	\$21,008.00
					<u><i>Solicitation Total</i></u>	\$21,008.00
	UNC-010-02	11/12/2001	IFB	2	FRONT RANGE ROOFING SYSTEMS, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-036-01	7/2/2001	IFB	1	GENES PAINTING	\$28,800.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$28,800.00
Building Maintenance Supplies & Equipment						
	UNC-002-02	9/4/2001	IFB	4	NATIONWIDE SECURITY DISTRIBUTORS ACE LOCK & SECURITY SUPPLY COLORADO DOORWAYS INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-006-02	10/30/2001	IFB	3	CES GROUP INC	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
	UNC-007-02	11/27/2001	IFB	2	ROATH-BIGGS APEX PINNACLE	\$10,565.00 \$9,177.69
					<u><i>Solicitation Total</i></u>	\$19,742.69
	UNC-008-02	10/9/2001	IFB	1	HONNEN EQUIPMENT CO	\$106,950.00
					<u><i>Solicitation Total</i></u>	\$106,950.00
	UNC-017-02	11/9/2001	IFB	1	CES GROUP INC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	UNC-025-02	1/10/2002	IFB	2	ASHLAND CHEMICAL COMPANY	\$10,747.20
					<u><i>Solicitation Total</i></u>	\$10,747.20
	UNC-027-02	3/4/2002	IFB	5	BIO-TECH MAINTENANCE PRODUCTS	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	UNC-040-02	5/17/2002	IFB	5	APEX CONTROLS GRAINGER INDUSTRIAL SUPPLY PAMECO CORPORATION BURKE ENGINEERING CAPP/USA INC	\$6,200.00 \$1,000.00 \$80.00 \$5,600.00 \$6,500.00
					<u><i>Solicitation Total</i></u>	\$19,380.00
	UNC-045-01	7/10/2001	IFB	2	COLORADO CHEMICAL COMPANY	\$31,011.14
					<u><i>Solicitation Total</i></u>	\$31,011.14

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-046-02	5/16/2002	IFB	4	ACE LOCK & SECURITY SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-207-02	1/14/2002	DQ	4	CLARK SECURITY PRODUCTS CORP	\$9,145.30
					<u><i>Solicitation Total</i></u>	\$9,145.30
	UNC-208-02	2/1/2002	DQ	4	IDN ACME INC	\$8,871.22
					<u><i>Solicitation Total</i></u>	\$8,871.22
	UNC-401-02	8/2/2001	DQ	3	AMERICAN DOOR SERVCIES INC	\$13,404.60
					<u><i>Solicitation Total</i></u>	\$13,404.60
	UNC-402-02	8/20/2001	DQ	2	GRAYBAR ELECTRIC CO INC	\$23,487.10
					<u><i>Solicitation Total</i></u>	\$23,487.10
	UNC-407-02	12/4/2001	DQ	1	BURKE ENGINEERING	\$4,172.00
					<u><i>Solicitation Total</i></u>	\$4,172.00
	UNC-408-02	11/29/2001	DQ	3	COLORADO CHEMICAL COMPANY	\$5,749.00
					<u><i>Solicitation Total</i></u>	\$5,749.00
	UNC-409-02	11/29/2001	DQ	1	ROBERT PALMER COMPANY	\$7,750.00
					<u><i>Solicitation Total</i></u>	\$7,750.00
	UNC-412-02	1/2/2002	DQ	7	MOUNTAIN PEAK CONTROLS INC. TELESTAR INTERNATIONAL CORP	\$2,700.00 \$9,987.50
					<u><i>Solicitation Total</i></u>	\$12,687.50
	UNC-414-02	3/11/2002	DQ	5	ROYAL SANITARY SUPPLY	\$14,713.77
					<u><i>Solicitation Total</i></u>	\$14,713.77
	UNC-417-02	4/4/2002	DQ	3	BIO-TECH MAINTENANCE PRODUCTS	\$16,339.36
					<u><i>Solicitation Total</i></u>	\$16,339.36
	UNC-418-02	5/14/2002	DQ	1	MATERIALS HANDLING EQUIPMENT CO	\$7,150.00
					<u><i>Solicitation Total</i></u>	\$7,150.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-420-02	5/29/2002	DQ	7	NEWCO INC LIGHT BULB SUPPLY COMPANY	\$7,334.53 \$407.10
					<u><i>Solicitation Total</i></u>	\$7,741.63
	UNC-421-02	6/7/2002	DQ	3	ARAPAHOE SIGN ARTS INC	\$15,900.00
					<u><i>Solicitation Total</i></u>	\$15,900.00
	UNC-422-02	6/20/2002	DQ	6	UNIVERSAL TRACTOR COMPANY	\$11,452.00
					<u><i>Solicitation Total</i></u>	\$11,452.00
	UNC-425-02	6/24/2002	DQ	4	DAHL WHOLESALE PLUMBING	\$7,560.00
					<u><i>Solicitation Total</i></u>	\$7,560.00
<i>Computer Hardware</i>						
	UNC-321-02	5/26/2002	DQ	53	ELECTRO DISTRIBUTINT INTERNATIONAL	\$8,625.00
					<u><i>Solicitation Total</i></u>	\$8,625.00
	UNC-RFP-01-16	7/12/2001	RFP	5	ARROW ELECTRONICS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-RFP-02-01	1/4/2002	RFP	5	INFOSOURCE INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Computer Peripherals</i>						
	UNC-023-02	12/19/2001	IFB	22	ADTECH SYSTEMS INC FOX RIVER GRAPHICS	\$5,100.00 \$3,565.00
					<u><i>Solicitation Total</i></u>	\$8,665.00
	UNC-315-02	9/25/2001	DQ	31	PROJECTOR SUPERSTORE	\$5,300.00
					<u><i>Solicitation Total</i></u>	\$5,300.00
	UNC-317-02	11/29/2001	DQ	38	CALIFORNIA COMPUTER COMPANY	\$7,212.00
					<u><i>Solicitation Total</i></u>	\$7,212.00
	UNC-319-02	4/10/2002	DQ	28	TECHRITE	\$8,224.32

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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> \$8,224.32
	UNC-320-02	4/12/2002	DQ	31	MOREDIRECT, INC.	\$11,910.00
						<u><i>Solicitation Total</i></u> \$11,910.00
Computer Software						
	UNC-318-02	2/13/2002	DQ	6	SYBARI SOFTWARE INC	\$16,900.00
						<u><i>Solicitation Total</i></u> \$16,900.00
Education - Training - Art and Engineering Supplies						
	UNC-012-02	12/20/2001	IFB	4	MILE HI CERAMICS INC	\$25,678.05
						<u><i>Solicitation Total</i></u> \$25,678.05
	UNC-204-02	10/3/2001	DQ	4	Refractories West, Inc.	\$17,741.75
						<u><i>Solicitation Total</i></u> \$17,741.75
	UNC-213-02	5/17/2002	DQ	1	NATURAL PIANO CENTER INC	\$20,370.00
						<u><i>Solicitation Total</i></u> \$20,370.00
Food						
	UNC-044-01	7/10/2001	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY ALLIANT FOODSERVICE	\$158,763.34 \$220,069.46
						<u><i>Solicitation Total</i></u> \$378,832.80
	UNC-046-01	7/2/2001	IFB	1	STEELES MARKET INC	\$40,924.80
						<u><i>Solicitation Total</i></u> \$40,924.80
	UNC-048-01	7/18/2001	IFB	1	EARTHGRAINS BAKING COMPANY	\$49,473.00
						<u><i>Solicitation Total</i></u> \$49,473.00
	UNC-049-01	7/18/2001	IFB	1	SINTON DAIRY FOODS COMPANY LLC	\$9,734.40
						<u><i>Solicitation Total</i></u> \$9,734.40
	UNC-052-01	7/18/2001	IFB	1	K&W SHOLESALE DISTRIBUTION OF GREEL	\$12,818.00
						<u><i>Solicitation Total</i></u> \$12,818.00



# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-053-01	7/26/2001	IFB	4	MEADOW GOLD DAIRY WEBER DISTRIBUTING CO INC	\$114,176.63 \$16,298.00
					<u><i>Solicitation Total</i></u>	\$130,474.63
Food Equipment and Supplies						
	UNC 519-02	12/11/2001	DQ	1	UNITED RESTAURANT SUPPLY INC	\$7,518.50
					<u><i>Solicitation Total</i></u>	\$7,518.50
	UNC 520-02	3/11/2002	DQ	5	UNITED GLASSWARE & CHINA COMPANY UNITED RESTAURANT SUPPLY INC NORTHERN COLORADO PAPER INC	\$245.55 \$1,785.00 \$192.45
					<u><i>Solicitation Total</i></u>	\$2,223.00
	UNC 522-02	6/19/2002	DQ	4	BULLER FIXTURE COMPANY	\$4,847.38
					<u><i>Solicitation Total</i></u>	\$4,847.38
	UNC-517-01	6/29/2001	DQ	4	NOBEL SYSCO FOOD SERVICES COMPANY UNITED GLASSWARE & CHINA COMPANY STAFFORD SMITH INC	\$380.16 \$1,365.00 \$1,620.00
					<u><i>Solicitation Total</i></u>	\$3,365.16
Furniture						
	UNC-036-02	4/16/2002	IFB	2	SPECTRUM INDUSTRIES INC	\$26,180.80
					<u><i>Solicitation Total</i></u>	\$26,180.80
	UNC-054-01	7/12/2001	IFB	8	SUMMIT MATTRESS COMPANY	\$53,040.00
					<u><i>Solicitation Total</i></u>	\$53,040.00
	UNC-205-02	11/2/2001	DQ	11	BULLER FIXTURE COMPANY	\$7,032.40
					<u><i>Solicitation Total</i></u>	\$7,032.40
Grounds Maintenance/Landscape and Agriculture						
	UNC-022-02	4/29/2002	IFB	5	CARSO INC JIRDON AGRI CHEMICALS INC	\$9,550.00 \$16,628.00
					<u><i>Solicitation Total</i></u>	\$26,178.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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-403-02	8/22/2001	DQ	5	PUEBLO CHEMICAL COMPANY	\$6,176.80
					<u><i>Solicitation Total</i></u>	\$6,176.80
	UNC-405-02	11/1/2001	DQ	3	B&G EQUIPMENT INC	\$5,300.00
					<u><i>Solicitation Total</i></u>	\$5,300.00
	UNC-413-02	3/11/2002	DQ	3	LL JOHNSON DISTRIBUTING COMPANY FERGUSON ENTERPRISES INC	\$6,240.49 \$2,878.47
					<u><i>Solicitation Total</i></u>	\$9,118.96
	UNC-423-02	6/7/2002	DQ	4	LONGS PEAK EQUIPMENT CO INC	\$21,050.00
					<u><i>Solicitation Total</i></u>	\$21,050.00
Janitorial Services and Supplies/Laundry						
	UNC-RFP-02-06	6/26/2002	RFP	3	JETZ SERVICE COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Equipment - Furniture and Supplies						
	UNC-038-02	5/10/2002	IFB	4	SCIENTIFIC INSTRUMENT COMPANY	\$33,125.50
					<u><i>Solicitation Total</i></u>	\$33,125.50
	UNC-040-01	7/2/2001	IFB	1	SHIMADZU SCIENTIFIC INSTRUMENTS	\$31,432.10
					<u><i>Solicitation Total</i></u>	\$31,432.10
	UNC-041-01	7/2/2001	IFB	9	VWR SCIENTIFIC PRODUCTS INC.	\$7,403.27
					<u><i>Solicitation Total</i></u>	\$7,403.27
	UNC-209-02	5/1/2002	DQ	2	Oceanside Photo	\$6,623.75
					<u><i>Solicitation Total</i></u>	\$6,623.75
	UNC-210-02	5/10/2002	DQ	1	AGILENT TECHNOLOGIES	\$3,415.60
					<u><i>Solicitation Total</i></u>	\$3,415.60
	UNC-211-02	5/20/2002	DQ	6	WARD'S NSTURAL SCIENCE EST., INC. HOLT ANATOMICAL	\$5,117.30 \$1,150.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$6,267.30
Law Enforcement - Security and Safety Equipment and Supplies						
	UNC-003-01	9/4/2001	IFB	6	COMTEL TECHNOLOGY INC	\$8,963.00
					<u><i>Solicitation Total</i></u>	\$8,963.00
Office Equipment and Supplies						
	UNC-031-02	4/11/2002	IFB	7	Machine Runner, Inc.	\$5,151.00
					<u><i>Solicitation Total</i></u>	\$5,151.00
	UNC-042-02	5/10/2002	IFB	16	LOGANS MARKETING	\$1,800.00
					<u><i>Solicitation Total</i></u>	\$1,800.00
	UNC-044-02	5/8/2002	IFB	2	FRONTIER BUSINESS PRODUCTS	\$7,995.00
					<u><i>Solicitation Total</i></u>	\$7,995.00
Printing Services						
	UNC-P1-2002	1/14/2002	IFB	10	JOHNSON PRINTING CO	\$8,581.00
					<u><i>Solicitation Total</i></u>	\$8,581.00
	UNC-P2-2002	2/19/2002	IFB	12	INTERMOUNTAIN COLOR INC	\$3,102.11
					<u><i>Solicitation Total</i></u>	\$3,102.11
	UNC-P3-2001	7/6/2001	IFB	9	PUBLICATION PRINTERS CORP	\$25,655.00
					<u><i>Solicitation Total</i></u>	\$25,655.00
	UNC-P3-2002	2/19/2002	IFB	4	INTERMOUNTAIN COLOR INC	\$4,100.20
					<u><i>Solicitation Total</i></u>	\$4,100.20
	UNC-P4-2002	4/24/2002	IFB	15	PHILLIPS BROTHERS PRINTERS	\$37,575.00
					<u><i>Solicitation Total</i></u>	\$37,575.00
Services						
	UNC-042-01	7/10/2001	IFB	4	ACTIVE ENDEAVORS INC	\$20,525.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>	\$20,525.00
	UNC-057-01	7/23/2001	IFB	1	LITTLE GUYS MOVERS INC	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	UNC-202-02	9/13/2001	DQ	2	Kreps-wiedeman Auctioneers	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-RFP-02-03	2/12/2002	RFP	1	DEUTSCHE POST GLOBAL MAIL LTD	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	UNC-RFP-02-04	4/24/2002	RFP	3	WELLS FARGO BANK WEST NA	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	UNC-RFP-02-08	5/21/2002	RFP	2	AG EDWARDS & SONS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications and Electronics						
	UNC-021-02	12/11/2001	IFB	2	HOLZBERG COMMUNICATIONS, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Textiles - Clothing & Flags						
	UNC-518-02	7/31/2001	DQ	4	GART SPORTS	\$7,177.96
					<u><i>Solicitation Total</i></u>	\$7,177.96
Vehicles/Transportation & Automotive Supplies & Tools						
	UNC-404-02	10/15/2001	DQ	2	BI-STATE MACHINERY CO INC	\$9,113.20
					<u><i>Solicitation Total</i></u>	\$9,113.20
					<u><i>Agency Total</i></u>	\$1,882,078.05

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **University Of Southern Colorado**

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Equipment and Supplies						
	USC Q02-16	10/17/2001	DQ	1	HORIZON	\$12,541.00
						<u>Solicitation Total</u> \$12,541.00
	USC Q02-18	10/12/2001	DQ	1	SPORTS WORLD	\$11,783.44
						<u>Solicitation Total</u> \$11,783.44
Audio-Visual Supplies and Services						
	Q02-35	6/10/2002	DQ	28	BUSINESS MEDIA INC	\$8,896.00
						<u>Solicitation Total</u> \$8,896.00
Computer Software						
	Q02-28	4/8/2002	DQ	4	GRAYBAR ELECTRIC CO INC	\$5,663.94
						<u>Solicitation Total</u> \$5,663.94
						<u>Agency Total</u> \$38,884.38

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
Athletic Equipment and Supplies						
	WSC5306	1/2/2002	DQ	3	FITNESS SYSTEMS INC	\$19,040.00
					<u><i>Solicitation Total</i></u>	\$19,040.00
	WSC5307	1/11/2002	DQ	2	GART SPORTS	\$4,178.79
					<u><i>Solicitation Total</i></u>	\$4,178.79
	WSC5315	5/13/2002	DQ	8	BLICKS SPORTING GOODS CO INC MICRO BIO-MEDICS INC	\$2,656.00 \$2,014.56
					<u><i>Solicitation Total</i></u>	\$4,670.56
Audio-Visual Supplies and Services						
	WSC5300	10/18/2001	DQ	16	EDUCATIONAL & INSTITUTIONAL COOP SV	\$14,875.20
					<u><i>Solicitation Total</i></u>	\$14,875.20
	WSC5301	10/18/2001	DQ	12	TROXELL COMMUNICATIONS INCORPORATE	\$3,875.00
					<u><i>Solicitation Total</i></u>	\$3,875.00
	WSC5302	11/1/2001	DQ	9	TROXELL COMMUNICATIONS INCORPORATE	\$7,782.00
					<u><i>Solicitation Total</i></u>	\$7,782.00
	WSC5304	11/16/2001	DQ	2	TROXELL COMMUNICATIONS INCORPORATE	\$3,862.00
					<u><i>Solicitation Total</i></u>	\$3,862.00
	WSC5305	12/3/2001	DQ	3	FILM/VIDEO EQUIPMENT SERVICE COMP	\$6,835.00
					<u><i>Solicitation Total</i></u>	\$6,835.00
	WSC5308	2/13/2002	DQ	12	TROXELL COMMUNICATIONS INCORPORATE	\$3,111.00
					<u><i>Solicitation Total</i></u>	\$3,111.00
	WSC5310	3/25/2002	DQ	16	VISUAL INTERACTIVE DYNAMICS	\$4,192.00
					<u><i>Solicitation Total</i></u>	\$4,192.00
	WSC5314	5/1/2002	DQ	17	B&H PHOTO VIDEO	\$2,324.00
					<u><i>Solicitation Total</i></u>	\$2,324.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## ***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>
	WSC5316	5/9/2002	DQ	3	BARBIZON LIGHT OF THE ROCKIES	\$4,132.52
					<u><i>Solicitation Total</i></u>	\$4,132.52
	WSC5317	5/10/2002	DQ	25	TROXELL COMMUNICATIONS INCORPORATE	\$5,602.93
					<u><i>Solicitation Total</i></u>	\$5,602.93
Building Maintenance Supplies & Equipment						
	WSC5311	4/12/2002	DQ	5	GRAINGER INDUSTRIAL SUPPLY	\$4,854.60
					<u><i>Solicitation Total</i></u>	\$4,854.60
Education - Training - Art and Engineering Supplies						
	WSC5299	8/24/2001	DQ	1	BAILEY POTTERY EQUIPMENT	\$13,835.90
					<u><i>Solicitation Total</i></u>	\$13,835.90
Grounds Maintenance/Landscape and Agriculture						
	WSC5303	11/19/2001	IFB	4	LL JOHNSON DISTRIBUTING COMPANY	\$35,900.00
					<u><i>Solicitation Total</i></u>	\$35,900.00
	WSC5312	3/25/2002	DQ	4	HELENA CHEMICAL COMPANY	\$6,063.80
					<u><i>Solicitation Total</i></u>	\$6,063.80
Laboratory Equipment - Furniture and Supplies						
	WSC5298	8/20/2001	DQ	7	FISHER SCIENTIFIC CO VWR SCIENTIFIC PRODUCTS INC. THERMO FORMA INC	\$6,786.30 \$36.36 \$1,953.00
					<u><i>Solicitation Total</i></u>	\$8,775.66
	WSC5309	3/15/2002	DQ	1	Environmental Growth Chambers	\$25,465.00
					<u><i>Solicitation Total</i></u>	\$25,465.00
	WSC5313	3/26/2002	DQ	2	FORESTRY SUPPLIERS INC	\$1,026.24
					<u><i>Solicitation Total</i></u>	\$1,026.24
Services						
	WSC5319	6/14/2002	DQ	1	ACE EXPRESS/COACH USA	\$15,647.00

# ***BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2002***

## **Western State College**

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$15,647.00
Telecommunications and Electronics						
	WSC5297	8/1/2001	DQ	10	METALLOY INDUSTRIES INC	\$19,425.00
						<u>Solicitation Total</u> \$19,425.00
						<u>Agency Total</u> \$215,474.20