

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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	ASC0921-DQ	4/16/2009	DQ	4	CLEAN DESIGNS INC	\$11,430.00
					<u><i>Solicitation Total</i></u>	\$11,430.00
Athletic Supplies & Equipment	ASC0901-DQ	7/17/2008	DQ	5	Medco Supply Company BLICKS SPORTING GOODS CO INC CENTENNIAL SALES MOORE MEDICAL LLC.	\$3,362.22 \$5,093.84 \$1,464.84 \$686.96
					<u><i>Solicitation Total</i></u>	\$10,607.86
	ASC0905-DQ	8/11/2008	DQ	2	American Folding Wall Corporation	\$8,480.30
					<u><i>Solicitation Total</i></u>	\$8,480.30
Audio-Visual Supplies & Equipment	ASC0906-DQ	9/4/2008	DQ	3	RCS, Inc.	\$20,323.00
					<u><i>Solicitation Total</i></u>	\$20,323.00
	ASC0920-DQ	4/1/2009	DQ	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$14,510.00
					<u><i>Solicitation Total</i></u>	\$14,510.00
	ASC0925-DQ	5/14/2009	DQ	15	PERLMUTTER PURCHASING POWER	\$16,208.00
					<u><i>Solicitation Total</i></u>	\$16,208.00
Building Maintenance Supplies & Equipment	ASC0919-DQ	3/31/2009	DQ	2	FIVE STAR SANITARY PRODUCTS	\$28,351.74
					<u><i>Solicitation Total</i></u>	\$28,351.74
Charter Services for Aircraft/Bus/Helicopter/Railroad	ASC0903-DQ	7/31/2008	DQ	3	RAMBLIN EXPRESS INC Herrera School Buses and Coaches, Inc	\$1,966.43 \$28,967.00
					<u><i>Solicitation Total</i></u>	\$30,933.43
Computer Hardware						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	ASC0911-DQ	10/9/2008	DQ	19	MATRIX INTEGRATION	\$45,402.00
					<u><i>Solicitation Total</i></u>	\$45,402.00
	ASC0923-DQ	4/30/2009	DQ	13	MATRIX INTEGRATION	\$13,332.00
					<u><i>Solicitation Total</i></u>	\$13,332.00
	ASC0927-DQ	6/4/2009	DQ	3	ACCUVANT INC.	\$36,311.00
					<u><i>Solicitation Total</i></u>	\$36,311.00
Computer Software						
	ASC0907-DQ	8/28/2008	DQ	9	SOFTCHOICE CORPORATION	\$19,344.28
					<u><i>Solicitation Total</i></u>	\$19,344.28
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	ASC0909-RFP	10/14/2008	RFP	3	GEORGE K BAUM & COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	ASC0912-SS	10/3/2008	SS	0	ProQuest Information & Learning	\$15,796.14
					<u><i>Solicitation Total</i></u>	\$15,796.14
Food and Kitchen Supplies & Equipment						
	ASC0915-DQ	1/22/2009	DQ	4	Maric Beverage Systems	\$19,980.00
					<u><i>Solicitation Total</i></u>	\$19,980.00
Furniture						
	ASC0836-DQ	7/10/2008	DQ	5	ECOLOGIC INC	\$80,025.00
					<u><i>Solicitation Total</i></u>	\$80,025.00
	ASC0916-DQ	2/3/2009	DQ	1	OFFICESCAPES	\$45,971.50
					<u><i>Solicitation Total</i></u>	\$45,971.50
	ASC0917-DQ	2/11/2009	DQ	6	SAUDER MANUFACTURING COMPANY	\$28,224.00
					<u><i>Solicitation Total</i></u>	\$28,224.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	ASC0833-DQ	6/30/2008	DQ	1	MEDICAL SPECIALISTS CO, INC.	\$7,995.00
<u>Solicitation Total</u>						\$7,995.00
Paper (Fine-for Office & Print Shop)						
	ASC0835-DQ	6/23/2008	DQ	6	CORPORATE EXPRESS IMAGING & COMPUTE	\$20,832.00
<u>Solicitation Total</u>						\$20,832.00
Telecommunication Services						
	ASC0913-SS	11/10/2008	SS	0	ALTURA COMMUNICATION SOLUTIONS	\$27,507.78
<u>Solicitation Total</u>						\$27,507.78
<u>Agency Total</u>						\$501,565.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Advertising/Marketing/Public Relations Services						
	ACC RFP 90004	1/27/2009	RFP	18	STAMATS, INC.	\$95,000.00
						<u><i>Solicitation Total</i></u> \$95,000.00
Building Maintenance Supplies & Equipment						
	AC DQ 9008	4/28/2009	DQ	2	Colorado Pools Unlimited Inc	\$46,690.00
						<u><i>Solicitation Total</i></u> \$46,690.00
Laboratory Supplies & Equipment						
	ACC DQ 90003	9/8/2008	DQ	1	5280 DIGITAL INC.	\$15,037.00
						<u><i>Solicitation Total</i></u> \$15,037.00
Printing/Bindery Services						
	AC DQ 9007	3/31/2009	DQ	4	MIDO PRINTING CO INC	\$6,615.00
						<u><i>Solicitation Total</i></u> \$6,615.00
	AC DQ 9009	5/6/2009	DQ	2	SIGNATURE OFFSET	\$14,960.00
						<u><i>Solicitation Total</i></u> \$14,960.00
	ACC DQ 9005	11/13/2008	DQ	1	SIGNATURE OFFSET	\$29,887.17
						<u><i>Solicitation Total</i></u> \$29,887.17
Road/Bridge Materials & Equipment						
	ACC DQ 90001	7/14/2008	DQ	1	Adams Asphalt Inc Adams Asphalt Inc	\$53,765.00 \$0.00
						<u><i>Solicitation Total</i></u> \$53,765.00
	ACC DQ 90002	7/14/2008	DQ	1	Adams Asphalt Inc	\$40,367.00
						<u><i>Solicitation Total</i></u> \$40,367.00
						<u><i>Agency Total</i></u> \$302,321.17

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Advertising/Marketing/Public Relations Services						
	AHEC-9623	3/25/2009	DQ	10	The Howard Group	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
Athletic Supplies & Equipment						
	AHEC-09505	10/23/2008	DQ	4	Slammers Baseball	\$11,156.25
					<u><i>Solicitation Total</i></u>	\$11,156.25
	AHEC-09521	6/26/2009	DQ	1	SOCCER STOP INC.	\$5,653.40
					<u><i>Solicitation Total</i></u>	\$5,653.40
	AHEC-09522	6/26/2009	DQ	1	SOCCER STOP INC.	\$3,816.00
					<u><i>Solicitation Total</i></u>	\$3,816.00
	AHEC-9601	6/13/2008	DQ	2	DENVER ATHLETIC SUPPLY INC	\$8,839.50
					<u><i>Solicitation Total</i></u>	\$8,839.50
	AHEC-9609	8/21/2008	DQ	7	SPORTLINE INC	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	AHEC-9610	9/15/2008	DQ	2	DENVER ATHLETIC SUPPLY INC Impact Sports, Inc.	\$8,200.00 \$8,676.00
					<u><i>Solicitation Total</i></u>	\$16,876.00
Audio-Visual Supplies & Equipment						
	AHEC-09514	5/1/2009	DQ	6	5280 DIGITAL INC.	\$10,775.00
					<u><i>Solicitation Total</i></u>	\$10,775.00
	AHEC9405R	8/4/2008	DQ	14	M&M COMPUTERS	\$13,454.00
					<u><i>Solicitation Total</i></u>	\$13,454.00
	AHEC9432	6/17/2009	DQ	1	WENGER CORPORATION	\$65,950.00
					<u><i>Solicitation Total</i></u>	\$65,950.00
	AHEC-9615	12/11/2008	DQ	9	Video Marketing Systems Inc. BSW	\$1,167.30 \$243.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHEC-9615	12/11/2008	DQ	9	PERLMUTTER PURCHASING POWER 5280 DIGITAL INC.	\$3,140.00 \$8,240.00
					<u><i>Solicitation Total</i></u>	\$12,790.60
	AHEC-9626	4/20/2009	DQ	13	Tri-State Video Services, Inc. WASHINGTON PROFESSIONAL SYSTEMS FULL COMPASS SYSTEMS LTD CEAVCO AUDIO-VISUAL COMPANY INC 5280 DIGITAL INC. BSW	\$299.76 \$632.00 \$3,448.00 \$500.00 \$27,024.00 \$317.68
					<u><i>Solicitation Total</i></u>	\$32,221.44
	AHEC-9631	5/20/2009	DQ	1	5280 DIGITAL INC.	\$13,474.00
					<u><i>Solicitation Total</i></u>	\$13,474.00
	AHEC-9801R	8/7/2008	DQ	3	Continental Wireless, Inc.	\$25,675.58
					<u><i>Solicitation Total</i></u>	\$25,675.58
	AHEC-9802	7/29/2008	DQ	25	M&M COMPUTERS	\$38,940.00
					<u><i>Solicitation Total</i></u>	\$38,940.00
	AHEC-9804	9/26/2008	DQ	15	TELESTAR CORPORATION	\$6,992.00
					<u><i>Solicitation Total</i></u>	\$6,992.00
Automotive Supplies & Tools						
	AHEC9428	5/12/2009	DQ	4	MILE HI GOLF CARS, LLC	\$18,562.50
					<u><i>Solicitation Total</i></u>	\$18,562.50
Automotive Vehicles & Accessories						
	AHEC-9612	11/25/2008	DQ	5	GOLF TOURNAMENTS INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Building Maintenance Supplies & Equipment						
	AHEC-09507	11/10/2008	DQ	2	MODSPACE	\$70,970.00
					<u><i>Solicitation Total</i></u>	\$70,970.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	AHEC-8908	6/7/2008	IFB	2	EON ENTERPRISES INC	\$320,157.98
					<u>Solicitation Total</u>	\$320,157.98
	AHEC-9620	2/13/2009	DQ	1	pinta acoustic inc.	\$44,127.40
					<u>Solicitation Total</u>	\$44,127.40
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	AHEC-9603	7/15/2008	DQ	2	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$81,381.46
					<u>Solicitation Total</u>	\$81,381.46
Computer Hardware						
	AHEC-9629	5/21/2009	DQ	3	MSN COMMUNICATIONS INC	\$103,365.84
					<u>Solicitation Total</u>	\$103,365.84
Computer Peripherals						
	AHEC9431	6/2/2009	DQ	24	GREAT LAKES COMPUTER SOURCE INC	\$6,480.00
					<u>Solicitation Total</u>	\$6,480.00
	AHEC-9808	9/17/2008	DQ	9	ANIXTER INC CSC	\$8,207.58 \$373.70
					<u>Solicitation Total</u>	\$8,581.28
Computer Programming & Consulting Services						
	AHEC9421	1/22/2009	DQ	3	DELL MARKETING LP	\$48,000.00
					<u>Solicitation Total</u>	\$48,000.00
	AHEC9425A	5/26/2009	DQ	2	SUNGARD HIGHER EDUCATION	\$116,640.00
					<u>Solicitation Total</u>	\$116,640.00
Computer Software						
	AHEC-09513	6/4/2009	RFP	5	CASHNet	\$234,052.00
					<u>Solicitation Total</u>	\$234,052.00
	AHEC9407	7/25/2008	DQ	3	Advanced Toolware, LLC	\$67,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$67,400.00
	AHEC9419	12/23/2008	DQ	4	Zmanda, Inc.	\$59,021.00
					<u><i>Solicitation Total</i></u>	\$59,021.00
	AHEC-9805	8/21/2008	DQ	6	EN POINTE TECHNOLOGIES INC	\$31,875.76
					<u><i>Solicitation Total</i></u>	\$31,875.76
Entertainment Supplies & Services						
	AHEC9420	12/24/2008	DQ	3	TAYLOR MUSIC INC	\$12,887.00
					<u><i>Solicitation Total</i></u>	\$12,887.00
Financial/Investment/Auditing/Accounting/Banking Services						
	AHEC-8602	6/20/2008	RFP	3	US BANCORP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	AHEC-9811	12/22/2008	DQ	1	TODD & ASSOCIATES	\$87,000.00
					<u><i>Solicitation Total</i></u>	\$87,000.00
	AHEC-9903	9/23/2008	DQ	5	GEORGE K BAUM & COMPANY	\$69,600.00
					<u><i>Solicitation Total</i></u>	\$69,600.00
	AHEC-9904	6/5/2009	DQ	1	North Slope Capital Advisors	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	AHEC-9905	6/10/2009	SS	0	TODD & ASSOCIATES	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Furniture						
	AHEC-9605	7/9/2008	DQ	10	PILOT ROCK PARK EQUIP	\$8,946.72
					<u><i>Solicitation Total</i></u>	\$8,946.72
	AHEC-9606	7/14/2008	DQ	20	ATD-AMERICAN CO	\$6,948.00
					<u><i>Solicitation Total</i></u>	\$6,948.00
	AHEC-9611	10/22/2008	DQ	7	VIRCO INC	\$7,542.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,542.00
	AHEC-9624	3/30/2009	DQ	1	SMARTdesks	\$13,995.00
					<u><i>Solicitation Total</i></u>	\$13,995.00
	AHEC-9632	5/20/2009	DQ	6	ChurchPartner	\$13,032.00
					<u><i>Solicitation Total</i></u>	\$13,032.00
Grounds Maintenance & Landscaping Equipment						
	AHEC-9633	5/28/2009	DQ	1	LL JOHNSON DISTRIBUTING COMPANY	\$15,680.00
					<u><i>Solicitation Total</i></u>	\$15,680.00
Janitorial Supplies & Equipment						
	AHEC-9809	10/7/2008	DQ	4	HIGH COUNTRY CHEMICAL SUPPLIES	\$103,965.00
					<u><i>Solicitation Total</i></u>	\$103,965.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	AHEC9430	5/26/2009	SS	0	QUEST DIAGNOSTICS	\$170,000.00
					<u><i>Solicitation Total</i></u>	\$170,000.00
Laboratory Supplies & Equipment						
	AHEC9422	1/20/2009	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$36,304.20
					<u><i>Solicitation Total</i></u>	\$36,304.20
	AHEC9426	4/29/2009	DQ	3	Analytical X-Ray Instrument Sales	\$36,300.00
					<u><i>Solicitation Total</i></u>	\$36,300.00
	AHEC-9621	2/24/2009	DQ	4	BIO-RAD LABORATORIES INC	\$24,745.00
					<u><i>Solicitation Total</i></u>	\$24,745.00
	AHEC-9622	2/23/2009	DQ	2	John Priddy LLC	\$9,750.00
					<u><i>Solicitation Total</i></u>	\$9,750.00
Medical/Dental Services - Human or Veterinary						
	AHEC9418	2/16/2009	IFB	2	Ross, Carolyn	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	AHEC9418	2/16/2009	IFB	2	Jackson & Coker, LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	AHEC-9604	7/3/2008	DQ	5	CENTENNIAL SALES	\$7,000.00
					Patterson Medical (Medco Supply Co)	\$5,000.00
					United Health Supplies	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
Printing/Bindery Services						
	AHEC9411	9/5/2008	DQ	7	JOHNSON PRINTING CO	\$27,002.00
					<u><i>Solicitation Total</i></u>	\$27,002.00
	AHEC9414	9/23/2008	DQ	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$98,344.00
					<u><i>Solicitation Total</i></u>	\$98,344.00
Printing/Bindery Supplies & Equipment						
	AHEC-9619	1/9/2009	SS	0	TAKACH PRESS CORP	\$16,145.00
					<u><i>Solicitation Total</i></u>	\$16,145.00
Research Services						
	AHEC9408	7/30/2008	SS	0	Suzanne M Weiss	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	AHEC9409	8/1/2008	SS	0	Kathy L. Callum	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	AHEC9410	8/20/2008	DQ	2	Miller Group Worldwide LLC	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
Security Equipment						
	AHEC9602	7/1/2008	DQ	4	CAWLEY DIGITAL ID	\$17,047.20
					<u><i>Solicitation Total</i></u>	\$17,047.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Telecommunication Services	AHEC-8906	11/9/2007	IFB	5	Peak Communication, LLC	\$55,038.00
					<u><i>Solicitation Total</i></u>	\$55,038.00
Temporary Personnel Services	AHEC-9807	10/13/2008	IFB	3	CPQ NURSES INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Tools	AHEC-9607A	8/6/2008	DQ	3	GENERAL AIR SERVICE & SUPPLY	\$46,957.46
					<u><i>Solicitation Total</i></u>	\$46,957.46
Training Services	AHEC9406	7/23/2008	SS	0	Juanita Regehr	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
					<u><i>Agency Total</i></u>	\$3,016,357.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>	
Advertising/Marketing/Public Relations Services							
	CCCS DQ 09-003	10/2/2008	DQ	11	Beaty & Associates, Inc.	\$39,252.00	
						<u>Solicitation Total</u>	\$39,252.00
Computer Hardware							
	CCCS DQ 07-014	5/11/2007	DQ	23	IMAGING SYSTEMS LLC	\$12,752.00	
						<u>Solicitation Total</u>	\$12,752.00
Computer Programming & Consulting Services							
	CCCS DQ 09-009	1/26/2009	DQ	3	House of Brick Technologies, LLC	\$128,700.00	
						<u>Solicitation Total</u>	\$128,700.00
	DQ 09-002	7/11/2008	DQ	2	Delta Initiative, LLC	\$38,500.00	
						<u>Solicitation Total</u>	\$38,500.00
Computer Software							
	CCCS DQ 09-005	9/22/2008	DQ	5	MATRIX INTEGRATION	\$96,550.19	
						<u>Solicitation Total</u>	\$96,550.19
	CCCS RFP 09-008	1/8/2009	RFP	10	Sunbelt Software	\$105,700.00	
						<u>Solicitation Total</u>	\$105,700.00
Educational Supplies & Services							
	CCCS SS 08-04	6/4/2008	SS	0	Ohio State University - Center on Educat	\$31,589.00	
						<u>Solicitation Total</u>	\$31,589.00
Grounds Maintenance & Landscaping Equipment							
	CCCS DQ 09-006	10/3/2008	DQ	1	aka Integrated Striping Systems, Inc	\$0.00	
						<u>Solicitation Total</u>	\$0.00
Paper (Fine-for Office & Print Shop)							
	CCCS DQ 09-012	5/1/2009	DQ	5	SCRIP-SAFE SECURITY PRODUCTS, INC.	\$8,465.00	
						<u>Solicitation Total</u>	\$8,465.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services						
	CCCS DQ 09-010	3/2/2009	DQ	3	LIBERTY PRESS	\$22,900.00
					<u>Solicitation Total</u>	\$22,900.00
Training Services						
	DQ 09-001	7/29/2008	DQ	2	SUNSET LEARNING INSTITUTE	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$484,408.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Photographic Supplies & Equipment	DQ-061809_GY	6/24/2009	DQ	1	Photo-Imaging Consultants, LLC	\$35,737.00
					<u>Solicitation Total</u>	\$35,737.00
Printing/Bindery Services	DQ-GY-00001-2009	1/28/2009	DQ	12	KENDALL PRINTING COMPANY	\$33,420.00
					<u>Solicitation Total</u>	\$33,420.00
Road/Bridge Materials & Equipment	GRRD RR TIES 11.3.08	11/7/2008	DQ	1	Nevada Railroad Materials, Inc	\$11,680.00
					<u>Solicitation Total</u>	\$11,680.00
					<u>Agency Total</u>	\$80,837.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Judicial Department

<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						
	JUD-RFP-09-SCAO-01	11/19/2008	RFP	7	Portland Webworks, Inc.	\$98,050.00
					<u>Solicitation Total</u>	\$98,050.00
Human Services/Social Services						
	JUD-RFP-09-21PP-101	6/2/2008	RFP	1	INTERVENTION INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	JUD-RFP-09-P02-01	6/8/2009	RFP	3	BI INCORPORATED	\$230,000.00
					<u>Solicitation Total</u>	\$230,000.00
Printing/Bindery Services						
	JUD-RFP-08-SCAOJS-107	4/1/2008	RFP	6	Axis Albuquerque, Inc.	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
					<u>Agency Total</u>	\$428,050.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Northwestern Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Aircraft/Aerospace Supplies & Equipment						
	CNCC-DQ-09-016	1/19/2009	DQ	2	Air Power, Inc.	\$22,041.00
					<u><i>Solicitation Total</i></u>	\$22,041.00
Athletic Supplies & Equipment						
	CNCC-DQ-09-010	10/12/2008	DQ	5	BSN SPORTS/COLLEGIATE PACIFIC	\$7,584.00
					<u><i>Solicitation Total</i></u>	\$7,584.00
	CNCC-DQ-09-015	12/11/2008	DQ	3	DAKTRONICS INC	\$27,024.00
					<u><i>Solicitation Total</i></u>	\$27,024.00
Automotive Supplies & Tools						
	CNCC-DQ-09-007	8/1/2008	DQ	4	FJC Tools, Inc.	\$34,339.00
					<u><i>Solicitation Total</i></u>	\$34,339.00
	CNCC-DQ-09-009	10/10/2008	DQ	4	napa auto & truck parts	\$15,501.32
					<u><i>Solicitation Total</i></u>	\$15,501.32
Building Maintenance Supplies & Equipment						
	CNCC-DQ-09-012	10/20/2008	DQ	1	SHEPHERD AND SONS, INC.	\$9,606.00
					<u><i>Solicitation Total</i></u>	\$9,606.00
Clothing & Uniforms						
	CNCC-DQ-09-008	9/9/2008	DQ	1	DENVER ATHLETIC SUPPLY INC	\$1,751.25
					<u><i>Solicitation Total</i></u>	\$1,751.25
Computer Hardware						
	CNCC-DQ-09-003	7/14/2008	DQ	10	CDW GOVERNMENT INC	\$13,932.38
					<u><i>Solicitation Total</i></u>	\$13,932.38
Educational Supplies & Services						
	CNCC-SS-08-0027	7/1/2008	SS	0	XCal Corporation	\$102,577.00
					<u><i>Solicitation Total</i></u>	\$102,577.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Northwestern Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Electronic Equipment						
	CNCC-DQ-09-023	5/18/2009	DQ	1	ROCKY MOUNTAIN LASERS & INSTRUMENTS	\$5,452.30
					<u><i>Solicitation Total</i></u>	\$5,452.30
Floor Coverings						
	CNCC-DQ-09-002	7/23/2008	DQ	1	LeGault Floor Finishing Company, Inc.	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	CNCC-DQ-09-011	10/21/2008	DQ	2	GL Construction Inc.	\$3,236.20
					<u><i>Solicitation Total</i></u>	\$3,236.20
Laboratory Supplies & Equipment						
	CNCC-DQ-09-018	3/9/2009	DQ	4	Kuka Sales Group	\$24,346.00
					<u><i>Solicitation Total</i></u>	\$24,346.00
Law Enforcement Supplies & Equipment						
	CNCC-DQ-09-0019	3/9/2009	DQ	3	Ti Training Corp.	\$51,678.00
					<u><i>Solicitation Total</i></u>	\$51,678.00
	CNCC-DQ-09-006	8/1/2008	DQ	0	CMI INC	\$5,600.00
					<u><i>Solicitation Total</i></u>	\$5,600.00
	CNCC-DQ-09-017	1/9/2009	DQ	4	Scottsdale Gun club	\$6,427.20
					<u><i>Solicitation Total</i></u>	\$6,427.20
	CNCC-DQ-09-022	5/15/2009	DQ	2	Scottsdale Gun club	\$6,427.20
					<u><i>Solicitation Total</i></u>	\$6,427.20
Printing/Bindery Services						
	CNCC-DQ-09-005	7/30/2008	DQ	6	JOHNSON PRINTING CO	\$7,826.70
					<u><i>Solicitation Total</i></u>	\$7,826.70
	CNCC-DQ-09-014	12/3/2008	DQ	11	JOHNSON PRINTING CO	\$6,646.00
					<u><i>Solicitation Total</i></u>	\$6,646.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CNCC-DQ-09-024	5/15/2009	DQ	17	The Copy Store	\$5,445.00
						<u>Solicitation Total</u> \$5,445.00
						<u>Agency Total</u> \$371,440.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Appliances						
	CSM08077	7/18/2008	IFB	2	Voss Electric Co.	\$17,199.00
					<u><i>Solicitation Total</i></u>	\$17,199.00
	CSM09037	10/31/2008	IFB	2	IDC Associates Inc	\$17,265.00
					<u><i>Solicitation Total</i></u>	\$17,265.00
	CSM09044	11/18/2008	IFB	1	Hazen Research, Inc	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Athletic Supplies & Equipment						
	CSM09017	8/19/2008	SS	0	ACADEMIC SPECIALITIES INC	\$18,585.00
					<u><i>Solicitation Total</i></u>	\$18,585.00
	CSM09053	12/16/2008	IFB	1	Black Diamond Equipment, LTD.	\$12,369.60
					<u><i>Solicitation Total</i></u>	\$12,369.60
Automotive Vehicles & Accessories						
	CSM09016	9/3/2008	IFB	3	PHIL LONG FORD OF DENVER LLC	\$22,262.00
					<u><i>Solicitation Total</i></u>	\$22,262.00
	CSM09020	9/1/2008	IFB	2	DTI Trucks	\$35,899.00
					<u><i>Solicitation Total</i></u>	\$35,899.00
	CSM09021	9/12/2008	IFB	1	DAVEY COACH SALES INC	\$29,336.45
					<u><i>Solicitation Total</i></u>	\$29,336.45
	CSM09047	12/8/2008	SS	0	MILE HI GOLF CARS, LLC	\$34,613.00
					<u><i>Solicitation Total</i></u>	\$34,613.00
Building Maintenance Services						
	CSM08072	7/1/2008	IFB	6	PEAK Elevator Performance Group, Inc	\$37,049.92
					<u><i>Solicitation Total</i></u>	\$37,049.92
Building Maintenance Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	CSM09032	10/17/2008	IFB	5	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$12,956.93
					<u><i>Solicitation Total</i></u>	\$12,956.93
	CSM09075	3/25/2009	DQ	0	CFM COMPANY	\$20,755.00
					<u><i>Solicitation Total</i></u>	\$20,755.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CSM08089	6/24/2008	IFB	2	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$37,542.73
					<u><i>Solicitation Total</i></u>	\$37,542.73
Computer Hardware						
	CSM09005	7/23/2008	IFB	3	THE ROOT GROUP INCORPORATED	\$20,934.60
					<u><i>Solicitation Total</i></u>	\$20,934.60
	CSM09085	5/4/2009	IFB	4	ADVISTOR INC.	\$37,269.00
					<u><i>Solicitation Total</i></u>	\$37,269.00
	CSM09088	4/24/2009	IFB	18	DELL MARKETING LP	\$7,663.66
					<u><i>Solicitation Total</i></u>	\$7,663.66
Computer Programming & Consulting Services						
	CSM09014	8/18/2008	SS	0	Apply Yourself, Inc	\$28,450.00
					<u><i>Solicitation Total</i></u>	\$28,450.00
	CSM09025	9/25/2008	IFB	3	EN POINTE TECHNOLOGIES INC	\$36,543.06
					<u><i>Solicitation Total</i></u>	\$36,543.06
	CSM09084	6/15/2009	RFP	4	DELL MARKETING LP	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Computer Software						
	CSM09019	8/25/2008	SS	0	Royall & Company	\$438,639.00
					<u><i>Solicitation Total</i></u>	\$438,639.00
	CSM09028	10/21/2008	IFB	4	DIRSEC, INC.	\$41,404.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$41,404.00
	CSM09033	10/16/2008	SS	0	Gamma Remote Sensing & Consulting AG	\$41,814.00
					<u><i>Solicitation Total</i></u>	\$41,814.00
	CSM09042	12/2/2008	IFB	4	Convergint Technologies	\$33,068.25
					<u><i>Solicitation Total</i></u>	\$33,068.25
	CSM09043	11/11/2008	SS	0	Innovation Solutions Company USA	\$27,500.00
					<u><i>Solicitation Total</i></u>	\$27,500.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	CSM08099	6/6/2008	RFP	3	North Slope Capital Advisors, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CSM08067	7/1/2008	IFB	2	WM Recycle America Allied Waste	\$4,104.12 \$1,118.40
					<u><i>Solicitation Total</i></u>	\$5,222.52
	CSM08081	7/7/2008	IFB	3	Allied Waste	\$50,988.00
					<u><i>Solicitation Total</i></u>	\$50,988.00
Electronic Equipment						
	CSM09006	9/18/2008	IFB	2	CCS PRESENTATION SYSTEMS	\$28,919.13
					<u><i>Solicitation Total</i></u>	\$28,919.13
	CSM09030	10/23/2008	IFB	10	Golden Rule Signs	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	CSM09048	12/11/2008	IFB	1	KENNY ELECTRIC SERVICE INC	\$7,675.00
					<u><i>Solicitation Total</i></u>	\$7,675.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CSM09035	12/11/2008	RFP	2	MAXIMUS Financial Services, Inc.	\$115,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$115,000.00
Fire Safety Supplies & Equipment						
	CSM09049	12/4/2008	SS	0	Fire Detection Systems, LLC	\$14,995.00
					<u><i>Solicitation Total</i></u>	\$14,995.00
	CSM09099	5/27/2009	IFB	11	FORT COLLINS WINLECTRIC CO	\$16,097.00
					<u><i>Solicitation Total</i></u>	\$16,097.00
Floor Coverings						
	CSM09026	9/26/2008	SS	0	PONDER COMPANY INC.	\$75,300.00
					<u><i>Solicitation Total</i></u>	\$75,300.00
Furniture						
	CSM09100	6/12/2009	IFB	5	Goodrum International	\$28,070.00
					<u><i>Solicitation Total</i></u>	\$28,070.00
Grounds Maintenance & Landscaping Equipment						
	CSM09022	9/10/2008	IFB	3	UNIVERSAL TRACTOR COMPANY	\$22,614.00
					<u><i>Solicitation Total</i></u>	\$22,614.00
	CSM09039	11/11/2008	IFB	1	WHITE STAR MACHINERY & SUPPLY CO	\$29,548.11
					<u><i>Solicitation Total</i></u>	\$29,548.11
Laboratory & Scientific Services/Analysis/Testing/Research						
	CSM09002	7/14/2008	SS	0	Fei Company	\$34,996.42
					<u><i>Solicitation Total</i></u>	\$34,996.42
	CSM09023	9/3/2008	IFB	1	JEOL USA INC	\$27,626.00
					<u><i>Solicitation Total</i></u>	\$27,626.00
Laboratory Supplies & Equipment						
	CSM08076	7/24/2008	IFB	1	WITec Instruments Corp	\$275,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$275,000.00
	CSM09001	7/24/2008	SS	0	Zpulser, Inc	\$19,800.00
					<u><i>Solicitation Total</i></u>	\$19,800.00
	CSM09003	7/14/2008	SS	0	PERKINELMER LAS, INC.	\$29,700.00
					<u><i>Solicitation Total</i></u>	\$29,700.00
	CSM09004	7/18/2008	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$80,071.70
					<u><i>Solicitation Total</i></u>	\$80,071.70
	CSM09007	7/18/2008	IFB	1	PERKINELMER LAS, INC.	\$50,024.19
					<u><i>Solicitation Total</i></u>	\$50,024.19
	CSM09010	11/26/2008	IFB	1	Kennecott Utah Copper	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CSM09011	8/4/2008	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$20,985.00
					<u><i>Solicitation Total</i></u>	\$20,985.00
	CSM09015	8/18/2008	IFB	2	Mount Sopris Instrument Company, Inc	\$19,800.00
					<u><i>Solicitation Total</i></u>	\$19,800.00
	CSM09018	8/19/2008	IFB	1	Ametek Land	\$18,465.00
					<u><i>Solicitation Total</i></u>	\$18,465.00
	CSM09024	9/5/2008	IFB	1	Dairy-Tek Industries, Inc dba: FES Inter	\$35,070.00
					<u><i>Solicitation Total</i></u>	\$35,070.00
	CSM09029	9/30/2008	SS	0	Straatum Processware LTD	\$19,500.00
					<u><i>Solicitation Total</i></u>	\$19,500.00
	CSM09031	10/7/2008	SS	0	Boulder Nonlinear Systems Inc	\$15,950.00
					<u><i>Solicitation Total</i></u>	\$15,950.00
	CSM09034	10/20/2008	SS	0	Geonics Limited	\$40,660.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$40,660.00
	CSM09036	11/10/2008	SS	0	VARIAN INC	\$10,815.00
					<u><i>Solicitation Total</i></u>	\$10,815.00
	CSM09038	11/19/2008	SS	0	Forschungszentrum Julich GmbH	\$20,127.00
					<u><i>Solicitation Total</i></u>	\$20,127.00
	CSM09040	11/6/2008	IFB	1	ABEM France	\$23,517.70
					<u><i>Solicitation Total</i></u>	\$23,517.70
	CSM09041	11/14/2008	IFB	1	MKS Instruments-CIT Products Group	\$49,950.00
					<u><i>Solicitation Total</i></u>	\$49,950.00
	CSM09045	11/18/2008	IFB	2	AGILENT TECHNOLOGIES	\$12,716.80
					<u><i>Solicitation Total</i></u>	\$12,716.80
	CSM09050	12/17/2008	IFB	1	Flexible Optical BV	\$28,750.00
					<u><i>Solicitation Total</i></u>	\$28,750.00
	CSM09051	1/6/2009	SS	0	APPLIED BIOSYSTEMS, INC.	\$298,843.20
					<u><i>Solicitation Total</i></u>	\$298,843.20
	CSM09052	12/22/2008	IFB	5	ISC BIOEXPRESS	\$13,642.00
					<u><i>Solicitation Total</i></u>	\$13,642.00
	CSM09054	12/18/2008	SS	0	Roche Applied Science	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CSM09055	12/22/2008	IFB	1	TA INSTRUMENTS - WATERS LLC	\$19,875.00
					<u><i>Solicitation Total</i></u>	\$19,875.00
	CSM09056	1/5/2009	IFB	1	Innov-X Systems, Inc	\$23,115.00
					<u><i>Solicitation Total</i></u>	\$23,115.00
	CSM09057	12/22/2008	SS	0	ABEM France SARL	\$30,698.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,698.20
	CSM09058	12/23/2008	IFB	1	Zpulser, LLC	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	CSM09061	2/5/2009	IFB	3	Deltech Incorporated	\$13,097.00
					<u><i>Solicitation Total</i></u>	\$13,097.00
	CSM09074	3/23/2009	DQ	3	BIO-TEK INSTRUMENTS	\$21,110.00
					<u><i>Solicitation Total</i></u>	\$21,110.00
	CSM09077	4/6/2009	DQ	0	Teledyne Isco	\$36,716.40
					<u><i>Solicitation Total</i></u>	\$36,716.40
	CSM09078	4/16/2009	SS	0	ZIRCAR Ceramics, Inc	\$21,890.00
					<u><i>Solicitation Total</i></u>	\$21,890.00
	CSM09089	4/22/2009	IFB	1	FRONTIER PRECISION	\$20,578.95
					<u><i>Solicitation Total</i></u>	\$20,578.95
	CSM09091	5/26/2009	SS	0	Spang Power Electronics	\$10,200.00
					<u><i>Solicitation Total</i></u>	\$10,200.00
	CSM09092	5/4/2009	SS	0	Boulder Nonlinear Systems	\$22,950.00
					<u><i>Solicitation Total</i></u>	\$22,950.00
	CSM09093	5/4/2009	IFB	1	Rajant Corporation	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	CSM09095	5/15/2009	IFB	4	Aprisa Technologies	\$11,688.88
					<u><i>Solicitation Total</i></u>	\$11,688.88
	CSM09096	5/11/2009	IFB	1	Teledyne Isco	\$12,441.87
					<u><i>Solicitation Total</i></u>	\$12,441.87
	CSM09097	5/21/2009	IFB	1	Advanced Energy Industries, Inc.	\$12,160.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$12,160.50
	CSM09098	5/26/2009	IFB	1	National Instruments	\$10,667.60
						<u><i>Solicitation Total</i></u> \$10,667.60
	CSM09102	6/9/2009	IFB	1	Advanced Energy	\$15,575.00
						<u><i>Solicitation Total</i></u> \$15,575.00
	CSM09103	6/9/2009	IFB	1	Advanced Measurement Technology, Inc	\$12,245.50
						<u><i>Solicitation Total</i></u> \$12,245.50
	CSM09106	6/26/2009	IFB	1	Bronkhorst USA Inc	\$22,590.45
						<u><i>Solicitation Total</i></u> \$22,590.45
Library Supplies & Equipment						
	CSM09087	5/11/2009	IFB	2	IMPROVE GROUP, INC.	\$79,620.00
						<u><i>Solicitation Total</i></u> \$79,620.00
Theatrical Supplies & Equipment						
	CSM08080	7/23/2008	IFB	2	THE OPERA SHOP INC	\$11,921.00
						<u><i>Solicitation Total</i></u> \$11,921.00
Windows Coverings						
	CSM09008	8/13/2008	IFB	4	Royal Textile Products, Inc	\$28,985.00
						<u><i>Solicitation Total</i></u> \$28,985.00
						<u><i>Agency Total</i></u> \$3,329,184.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	B800556	4/26/2006	RFP	10	Bentz, Whaley, Flessner and Associates	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	B800562	11/1/2007	RFP	3	Marts & Lundy, Inc.	\$52,350.00
					<u><i>Solicitation Total</i></u>	\$52,350.00
	D700710	8/18/2008	DQ	4	Collegiate Admission and Retention Servi Educational Sales Management	\$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	D700746	4/10/2009	DQ	3	Dini Partners	\$40,500.00
					<u><i>Solicitation Total</i></u>	\$40,500.00
	D800265	3/18/2009	DQ	14	A-Train Marketing Communications, Inc.	\$51,825.00
					<u><i>Solicitation Total</i></u>	\$51,825.00
Agricultural Supplies & Equipment						
	B1000011	3/15/2003	IFB	5	AMERICAN PRIDE CO-OP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301700	4/23/2009	DQ	3	IFA COUNTRY STORE	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	D401164	7/30/2007	DQ	1	Veterinary Service, Inc.	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	D401246	11/19/2008	SS	0	Stuewe & Sons, Inc.	\$26,878.56
					<u><i>Solicitation Total</i></u>	\$26,878.56
	D401257	2/12/2009	SS	0	FIAlab Instruments, Inc.	\$21,610.00
					<u><i>Solicitation Total</i></u>	\$21,610.00
	D401274	4/28/2009	DQ	2	IFA COUNTRY STORE	\$12,034.03
					<u><i>Solicitation Total</i></u>	\$12,034.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	D500242	8/28/2008	DQ	3	Wagner Rents Sales Division	\$79,630.00
					<u><i>Solicitation Total</i></u>	\$79,630.00
	D500265	5/27/2009	DQ	3	TRI-STATE EQUIPMENT COMPANY LLC	\$23,600.00
					<u><i>Solicitation Total</i></u>	\$23,600.00
	D500268	6/9/2009	DQ	3	Renewable Fiber, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500272	6/8/2009	SS	0	Growsafe	\$200,892.00
					<u><i>Solicitation Total</i></u>	\$200,892.00
	D500276	6/25/2009	DQ	4	Centennial Ag Supply, Co.	\$11,962.50
					<u><i>Solicitation Total</i></u>	\$11,962.50
	D700739	1/16/2009	SS	0	Truax Company Inc.	\$10,635.00
					<u><i>Solicitation Total</i></u>	\$10,635.00
Appliances						
	D401216	5/28/2008	DQ	2	HOME DEPOT SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D401249	12/11/2008	SS	0	TAKACH PRESS CORP	\$16,540.00
					<u><i>Solicitation Total</i></u>	\$16,540.00
	D500243	8/28/2008	SS	0	Moncktons Machine Tools, Inc.	\$51,092.89
					<u><i>Solicitation Total</i></u>	\$51,092.89
	D900638	12/19/2008	DQ	16	Nationwide Drafting and Office Supply	\$30,706.54
					<u><i>Solicitation Total</i></u>	\$30,706.54
Athletic Supplies & Equipment						
	D700778	6/11/2009	DQ	2	CytoSport , Inc	\$120,188.80
					<u><i>Solicitation Total</i></u>	\$120,188.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Auctioneering Services						
	D800255	10/15/2008	DQ	1	RAY FENTER & ASSOCIATES INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Audio-Visual Supplies & Equipment						
	D700742	2/19/2009	DQ	5	Xcite Audiovisuals, LLC	\$11,027.10
					<u><i>Solicitation Total</i></u>	\$11,027.10
	D700768	5/13/2009	DQ	9	Troxell Communications	\$16,988.00
					<u><i>Solicitation Total</i></u>	\$16,988.00
	D900612	7/7/2008	DQ	3	VIDEOLINK	\$16,341.82
					<u><i>Solicitation Total</i></u>	\$16,341.82
	D900618	9/2/2008	DQ	8	AUDIO VISUAL INNOVATIONS INC	\$7,432.54
					<u><i>Solicitation Total</i></u>	\$7,432.54
	D900620	8/22/2008	DQ	14	OM OFFICE SUPPLY	\$2,860.00
					Troxell Communications	\$5,900.00
					CDW GOVERNMENT INC	\$3,093.60
					Conference Technologies, Inc.	\$1,718.00
					<u><i>Solicitation Total</i></u>	\$13,571.60
	D900623	9/12/2008	DQ	16	CDW GOVERNMENT INC	\$480.00
					CCS PRESENTATION SYSTEMS	\$17,228.58
					New Tech Solutions, Inc.	\$2,592.00
					5280 DIGITAL INC.	\$14,860.00
					PERLMUTTER PURCHASING POWER	\$3,095.00
					Troxell Communications	\$5,952.00
					<u><i>Solicitation Total</i></u>	\$44,207.58
	D900624	9/25/2008	DQ	11	VIDEOLINK	\$20,247.04
					<u><i>Solicitation Total</i></u>	\$20,247.04
	D900627	10/10/2008	DQ	5	VIDEOLINK	\$16,912.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$16,912.80
	D900628	10/1/2008	DQ	5	CCS PRESENTATION SYSTEMS	\$96,258.50
					<u>Solicitation Total</u>	\$96,258.50
	D900634	12/3/2008	DQ	16	Good Sound Co	\$2,151.76
					Troxell Communications	\$14,558.90
					RITZ CAMERA CENTERS	\$4,817.70
					B&H PHOTO VIDEO	\$5,018.00
					5280 DIGITAL INC.	\$6,633.00
					PERLMUTTER PURCHASING POWER	\$14,564.00
					CCS PRESENTATION SYSTEMS	\$39,895.44
					<u>Solicitation Total</u>	\$87,638.80
	D900635	12/3/2008	DQ	12	VIDEOLINK	\$17,580.79
					<u>Solicitation Total</u>	\$17,580.79
	D900639	1/12/2009	DQ	6	5280 DIGITAL INC.	\$46,595.00
					<u>Solicitation Total</u>	\$46,595.00
	D900640	12/31/2008	DQ	11	PERLMUTTER PURCHASING POWER	\$10,337.00
					<u>Solicitation Total</u>	\$10,337.00
	D900644	2/23/2009	DQ	20	International Audio Visual, Inc.	\$10,745.00
					<u>Solicitation Total</u>	\$10,745.00
	D900646	3/24/2009	DQ	9	Monitor Outlet Inc.	\$5,282.00
					<u>Solicitation Total</u>	\$5,282.00
	D900652	5/5/2009	DQ	10	CCS PRESENTATION SYSTEMS	\$15,352.39
					<u>Solicitation Total</u>	\$15,352.39
	D900653	5/26/2009	DQ	8	RIA CORPORATION	\$28,314.00
					<u>Solicitation Total</u>	\$28,314.00
	D900654	5/5/2009	DQ	15	5280 DIGITAL INC.	\$24,705.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$24,705.00
	D900657	5/14/2009	DQ	16	5280 DIGITAL INC.	\$71,628.00
					<u><i>Solicitation Total</i></u>	\$71,628.00
	D900659	6/11/2009	DQ	23	Conference Technologies, Inc.	\$24,900.00
					<u><i>Solicitation Total</i></u>	\$24,900.00
	D900660	6/8/2009	DQ	24	Monitor Outlet Inc.	\$30,299.00
					<u><i>Solicitation Total</i></u>	\$30,299.00
Automotive Vehicles & Accessories						
	D301629	7/10/2008	DQ	5	TRANSWEST GMC TRUCKS	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D301636	8/8/2008	DQ	3	WELD COUNTY GARAGE INC	\$50,646.00
					<u><i>Solicitation Total</i></u>	\$50,646.00
	D301650	9/12/2008	DQ	5	Colorado Equipment, LLC	\$12,494.33
					<u><i>Solicitation Total</i></u>	\$12,494.33
	D301659	10/7/2008	DQ	4	Masek Golf Car Company	\$6,044.00
					<u><i>Solicitation Total</i></u>	\$6,044.00
	D301663	10/28/2008	DQ	12	SPRADLEY BARR FORD INC Nick Davidson Inc	\$23,511.92 \$24,776.43
					<u><i>Solicitation Total</i></u>	\$48,288.35
	D301696	5/5/2009	DQ	6	PERKINS MOTOR CITY DODGE	\$41,225.00
					<u><i>Solicitation Total</i></u>	\$41,225.00
	D301697	5/5/2009	DQ	3	Peterbilt of Wyoming	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
Building Maintenance Services						
	B300578	8/5/2008	RFP	3	THYSSEN KRUPP ELEVATOR CORPORATION	\$120,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$120,000.00
	B300622	2/18/2009	IFB	6	Coatings Inc	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
	D301620	6/30/2008	DQ	2	Window King #111, Inc. Window Brite	\$24,966.00 \$14,652.00
					<u>Solicitation Total</u>	\$39,618.00
	D301666	11/3/2008	DQ	1	A CLEAR CUT GLASS COMPANY	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	D301668	12/23/2008	DQ	2	Colorado Iron & Metal Inc	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D301687	4/10/2009	DQ	2	National Elevator Inspection Services, I	\$9,096.00
					<u>Solicitation Total</u>	\$9,096.00
	D301692	4/23/2009	DQ	2	Digital Commissioning and Tuning, Inc.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D301707	5/19/2009	DQ	4	FRONTIER MECHANICAL INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Building Maintenance Supplies & Equipment						
	B300580	7/14/2008	IFB	6	FORT COLLINS WINLECTRIC CO GRAYBAR ELECTRIC CO INC CONSOLIDATED ELECTRICAL REXEL WESCO DISTRIBUTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	B300581	7/16/2008	IFB	4	CARRIER COMMERCIAL SERVICE	\$109,648.00
					<u>Solicitation Total</u>	\$109,648.00
	B300582	7/14/2008	IFB	4	CAPP/USA INC BURKE ENGINEERING	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	B300582	7/14/2008	IFB	4	CARRIER WEST	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B300583	7/14/2008	IFB	8	CONSERVE A WATT LIGHTING INC	\$0.00
					REXEL	\$0.00
					CONSOLIDATED ELECTRICAL	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B300610	1/7/2009	IFB	6	MSC INDUSTRIAL SUPPLY	\$0.00
					HD Supply	\$0.00
					FERGUSON ENTERPRISES INC	\$0.00
					SEXAUER	\$0.00
					FORT COLLINS WINNELSON COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B300611	2/16/2009	IFB	8	SPACE CONCEPTS INC	\$29,000.00
					<u><i>Solicitation Total</i></u>	\$29,000.00
	D301635	7/17/2008	DQ	2	Cummins Rocky Mountain LLC	\$14,863.00
					<u><i>Solicitation Total</i></u>	\$14,863.00
	D301639	8/8/2008	DQ	2	DD&C Supply	\$16,799.99
					<u><i>Solicitation Total</i></u>	\$16,799.99
	D301640	8/13/2008	DQ	4	REXEL	\$10,332.00
					<u><i>Solicitation Total</i></u>	\$10,332.00
	D301641	8/20/2008	DQ	1	Bestway Concrete Company	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D301649	9/10/2008	DQ	5	N/A	\$14,254.00
					<u><i>Solicitation Total</i></u>	\$14,254.00
	D301662	10/27/2008	DQ	6	GRAYBAR ELECTRIC CO INC	\$44,193.00
					<u><i>Solicitation Total</i></u>	\$44,193.00
	D301684	3/17/2009	DQ	4	APPLIED INDUSTRIAL TECHNOLOGIES	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	D301690	4/15/2009	DQ	4	KAMAN INDUSTRIAL TECHNOLOGIES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301691	4/15/2009	DQ	3	DBC IRRIGATION SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301694	5/20/2009	DQ	1	CARRIER WEST	\$11,395.00
					<u><i>Solicitation Total</i></u>	\$11,395.00
	D301714	6/3/2009	DQ	6	GRAYBAR ELECTRIC CO INC	\$60,765.00
					<u><i>Solicitation Total</i></u>	\$60,765.00
	D391710	5/22/2009	DQ	2	Government Products	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
Clothing & Uniforms						
	D401090	7/13/2006	DQ	2	G & K SERVICES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D900518	12/4/2006	DQ	7	Authentic Promotions.com	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Computer Hardware						
	B700660	6/2/2009	IFB	1	PEAK RESOURCES INC	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
	D700713	8/5/2008	DQ	21	MATRIX INTEGRATION	\$59,762.71
					<u><i>Solicitation Total</i></u>	\$59,762.71
	D700719	9/5/2008	DQ	1	GTRI	\$117,150.00
					<u><i>Solicitation Total</i></u>	\$117,150.00
	D700727	10/13/2008	DQ	2	PEAK RESOURCES INC	\$19,762.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$19,762.00
	D700728	10/23/2008	DQ	17	GTRI	\$133,500.33
						<u>Solicitation Total</u> \$133,500.33
	D700733	12/22/2008	DQ	2	I-WareLaboratory Co LTD	\$23,315.00
						<u>Solicitation Total</u> \$23,315.00
	D700734	1/6/2009	DQ	1	GRAYBAR ELECTRIC CO INC	\$10,852.14
						<u>Solicitation Total</u> \$10,852.14
	D700736	12/22/2008	DQ	12	New Tech Solutions, Inc.	\$7,580.00
						<u>Solicitation Total</u> \$7,580.00
	D700737	1/8/2009	DQ	20	TECHNOLOGY INTEGRATION GROUP SAI COMPUTERS	\$4,600.00 \$6,100.00
						<u>Solicitation Total</u> \$10,700.00
	D700740	2/4/2009	DQ	8	TECHNOLOGY INTEGRATION GROUP	\$20,136.00
						<u>Solicitation Total</u> \$20,136.00
	D700741	1/30/2009	DQ	15	SAI COMPUTERS	\$44,370.00
						<u>Solicitation Total</u> \$44,370.00
	D700744	3/13/2009	DQ	8	ASPEN SYSTEMS INC	\$43,926.64
						<u>Solicitation Total</u> \$43,926.64
	D700749	3/19/2009	DQ	10	878300151	\$12,480.00
						<u>Solicitation Total</u> \$12,480.00
	D700750	3/19/2009	DQ	3	ThinkCP Technologies	\$22,827.00
						<u>Solicitation Total</u> \$22,827.00
	D700754	3/19/2009	DQ	5	HPM Networks	\$9,795.00
						<u>Solicitation Total</u> \$9,795.00
	D700757	4/7/2009	DQ	3	ADVISTOR INC.	\$26,650.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$26,650.00
	D700763	5/1/2009	DQ	6	Managed Storage International	\$56,547.90
					<u><i>Solicitation Total</i></u>	\$56,547.90
	D700767	5/14/2009	DQ	2	PEAK RESOURCES INC	\$26,149.00
					<u><i>Solicitation Total</i></u>	\$26,149.00
	D700769	6/12/2009	DQ	2	MICROWAY INC	\$10,239.00
					<u><i>Solicitation Total</i></u>	\$10,239.00
	D700770	5/21/2009	DQ	3	THE ROOT GROUP INCORPORATED	\$31,397.50
					<u><i>Solicitation Total</i></u>	\$31,397.50
	D700779	6/11/2009	DQ	7	DELL MARKETING LP	\$114,935.91
					<u><i>Solicitation Total</i></u>	\$114,935.91
	D700781	6/15/2009	DQ	8	Y & S Technologies	\$20,193.88
					<u><i>Solicitation Total</i></u>	\$20,193.88
Computer Peripherals						
	B900614	1/16/2009	IFB	17	TECHNOLOGY INTEGRATION GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D700701	7/2/2008	DQ	4	MATRIX INTEGRATION	\$39,605.10
					<u><i>Solicitation Total</i></u>	\$39,605.10
	D700723	9/22/2008	SS	0	ARC Science Simulations	\$46,575.00
					<u><i>Solicitation Total</i></u>	\$46,575.00
	D700725	10/9/2008	DQ	18	COUNTER TRADE PRODUCTS, INC.	\$48,754.00
					<u><i>Solicitation Total</i></u>	\$48,754.00
	D700729	10/27/2008	DQ	23	5280 DIGITAL INC.	\$15,777.00
					<u><i>Solicitation Total</i></u>	\$15,777.00
	D700745	2/12/2009	SS	0	Xirrus	\$252,680.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$252,680.00
	D700755	3/25/2009	DQ	18	MATRIX INTEGRATION	\$17,406.00
						<u>Solicitation Total</u> \$17,406.00
	D700761	4/23/2009	DQ	15	GTRI	\$12,055.05
						<u>Solicitation Total</u> \$12,055.05
	D900661	6/15/2009	DQ	21	Source Office Products	\$16,626.00
						<u>Solicitation Total</u> \$16,626.00
Computer Programming & Consulting Services						
	D700709	7/28/2008	DQ	1	Adventos LLC	\$21,000.00
						<u>Solicitation Total</u> \$21,000.00
	D700712	8/5/2008	SS	0	rSmart Group, Inc	\$0.00
						<u>Solicitation Total</u> \$0.00
	D700735	1/30/2009	DQ	22	Archetype 5	\$31,500.00
						<u>Solicitation Total</u> \$31,500.00
Computer Software						
	B700650	7/1/2008	IFB	4	Agile St. Louis	\$80,000.00
						<u>Solicitation Total</u> \$80,000.00
	B700656	6/17/2009	RFP	14	ZONES CORPORATE SOUTIONS	\$44,425.26
						<u>Solicitation Total</u> \$44,425.26
	B700658	6/2/2009	IFB	8	DELL MARKETING LP	\$234,253.25
						<u>Solicitation Total</u> \$234,253.25
	D700702	7/2/2008	DQ	1	Electronics for Imaging, Inc.	\$19,641.00
						<u>Solicitation Total</u> \$19,641.00
	D700704	7/14/2008	DQ	13	Carahsoft Technology Corp.	\$65,416.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$65,416.68
	D700722	9/22/2008	SS	0	Interactive Sports Games A/S	\$29,090.00
					<u>Solicitation Total</u>	\$29,090.00
	D700748	3/5/2009	SS	0	college board	\$116,000.00
					<u>Solicitation Total</u>	\$116,000.00
	D700762	4/29/2009	SS	0	Ron Turley and Associates	\$10,000.00
					<u>Solicitation Total</u>	\$10,000.00
	D700766	5/7/2009	DQ	5	DLT SOLUTIONS INC	\$48,678.00
					<u>Solicitation Total</u>	\$48,678.00
	D700775	6/10/2009	DQ	2	Piracle, Inc.	\$24,148.25
					<u>Solicitation Total</u>	\$24,148.25
	D700777	6/5/2009	SS	0	Psychology Software Tools	\$22,550.00
					<u>Solicitation Total</u>	\$22,550.00
	D700780	6/15/2009	DQ	9	PARAGON SOLUTIONS GROUP, INC.	\$17,760.00
					<u>Solicitation Total</u>	\$17,760.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$11,356.40
					<u>Solicitation Total</u>	\$11,356.40
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
					<u>Solicitation Total</u>	\$32,398.54
	B400286	10/30/2003	IFB	4	FIRST NATIONAL BANK	\$163,959.58
					<u>Solicitation Total</u>	\$163,959.58
	B500304	8/13/2008	IFB	1	MUNICIPAL SERVICES GROUP	\$66,051.34
					<u>Solicitation Total</u>	\$66,051.34
	B500306	12/4/2008	IFB	1	MUNICIPAL SERVICES GROUP	\$151,992.93

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$151,992.93
	D500264	4/17/2009	DQ	2	MUNICIPAL SERVICES GROUP	\$89,130.30
					<u><i>Solicitation Total</i></u>	\$89,130.30
	D500274	6/30/2009	DQ	2	Key Government Finance, Inc.	\$27,217.37
					<u><i>Solicitation Total</i></u>	\$27,217.37
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	D900621	8/18/2008	DQ	17	M&M COMPUTERS	\$15,075.00
					<u><i>Solicitation Total</i></u>	\$15,075.00
	D900658	5/29/2009	DQ	18	SHI	\$5,320.40
					<u><i>Solicitation Total</i></u>	\$5,320.40
Drugs & Pharmaceuticals						
	D401025	5/3/2005	SS	0	Nutramax Labs	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
Educational Supplies & Services						
	D800259	8/13/2008	DQ	2	AVANTI ENTERPRISES INC	\$23,167.20
					<u><i>Solicitation Total</i></u>	\$23,167.20
	D800260-	10/27/2008	DQ	4	ZOE TRAINING & CONSULTING AVR Associates, Ltd.	\$30,000.00 \$30,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	D800263	2/25/2009	DQ	2	Global Tracks	\$53,500.00
					<u><i>Solicitation Total</i></u>	\$53,500.00
	D900633	11/26/2008	DQ	6	Institute for Healthcare Advancement	\$14,747.88
					<u><i>Solicitation Total</i></u>	\$14,747.88
Electronic Equipment						
	D500258	2/27/2009	SS	0	Telemetry Solutions	\$55,345.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$55,345.00
Entertainment Supplies & Services						
	B401019	11/13/2007	IFB	3	HAMILTON LINEN & UNIFORM ALSCO	\$100,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Environmental Services						
	B401023	4/21/2008	IFB	8	Hard Up Lumber Company INC	\$132,500.00
					<u><i>Solicitation Total</i></u>	\$132,500.00
	B401027	1/30/2009	IFB	11	Open Range Land LLC	\$212,449.62
					<u><i>Solicitation Total</i></u>	\$212,449.62
	D301665	11/7/2008	DQ	3	Adams Bird Control & Consulting, LLC	\$28,210.00
					<u><i>Solicitation Total</i></u>	\$28,210.00
	D401190	4/28/2008	DQ	2	Seedmasters, Inc.	\$40,446.00
					<u><i>Solicitation Total</i></u>	\$40,446.00
	D401197	4/28/2008	DQ	9	Seedmasters, Inc.	\$66,868.79
					<u><i>Solicitation Total</i></u>	\$66,868.79
	D401202	5/14/2008	DQ	10	HG EXCAVATING AND TREE SERVICE	\$13,940.00
					<u><i>Solicitation Total</i></u>	\$13,940.00
	D401209	5/19/2008	DQ	8	The Pines Tree Removal	\$44,242.50
					<u><i>Solicitation Total</i></u>	\$44,242.50
	D401217	7/22/2008	DQ	5	WILDLAND MANAGEMENT	\$103,362.00
					<u><i>Solicitation Total</i></u>	\$103,362.00
	D401218	8/27/2008	DQ	5	Rue Logging Inc.	\$109,070.00
					<u><i>Solicitation Total</i></u>	\$109,070.00
	D401220	9/16/2008	DQ	6	K&K Tree Service/Chipping, LLC	\$15,660.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,660.00
	D401221	10/14/2008	DQ	5	Double Tree Forest Management, LLC	\$65,368.80
					<u><i>Solicitation Total</i></u>	\$65,368.80
	D401222	9/12/2008	DQ	6	New Creation Custom Construction, Inc.	\$53,568.00
					<u><i>Solicitation Total</i></u>	\$53,568.00
	D401228	10/31/2008	DQ	8	skyline tree care	\$70,689.40
					<u><i>Solicitation Total</i></u>	\$70,689.40
	D401233	10/31/2008	DQ	8	The Natural Way, Inc.	\$88,095.00
					<u><i>Solicitation Total</i></u>	\$88,095.00
	D401252	2/24/2009	DQ	10	DC Pro Limb'n	\$21,216.51
					<u><i>Solicitation Total</i></u>	\$21,216.51
	D700747	2/27/2009	SS	0	Singleton Strategies, Inc.	\$82,250.00
					<u><i>Solicitation Total</i></u>	\$82,250.00
Event Planning Services						
	B800557	1/12/2006	IFB	3	Falcon Tours	\$272,160.00
					<u><i>Solicitation Total</i></u>	\$272,160.00
Financial/Investment/Auditing/Accounting/Banking Services						
	B700653	10/30/2008	IFB	3	ECSI	\$93,860.00
					<u><i>Solicitation Total</i></u>	\$93,860.00
	B800552	6/6/2005	RFP	2	U S Bank	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B800559	5/10/2007	RFP	8	FIRST NATIONAL BANK	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	D301600	1/7/2009	DQ	2	Advanced Fire & Hydro Service	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$0.00
	D401236	9/25/2008	SS	0	W.S. Darley & Company	\$18,881.18
						<u><i>Solicitation Total</i></u> \$18,881.18
Floor Coverings						
	D301709	5/22/2009	DQ	9	Interiors by Evelyn	\$46,296.00
						<u><i>Solicitation Total</i></u> \$46,296.00
Food						
	B500238	6/3/2004	RFP	3	ALLIANT FOODSERVICE	\$3,000,000.00
						<u><i>Solicitation Total</i></u> \$3,000,000.00
	B500297	6/10/2008	IFB	3	ROBINSON DAIRY LLC.	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	B500305	12/30/2008	IFB	3	DAWN FOOD PRODUCTS US FOODSERVICE BAKEMARK	\$0.00 \$0.00 \$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	B500307	6/18/2009	IFB	3	ROBINSON DAIRY LLC.	\$319,978.21
						<u><i>Solicitation Total</i></u> \$319,978.21
	D500269	6/12/2009	DQ	1	Gib's New York Bagels	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	D500270	6/12/2009	DQ	2	EARTHGRAINS BAKING COMPANY	\$67,047.40
						<u><i>Solicitation Total</i></u> \$67,047.40
	D500271	6/18/2009	DQ	3	BAKEMARK DAWN FOOD PRODUCTS US FOODSERVICE	\$0.00 \$0.00 \$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Food and Kitchen Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	B500303	7/3/2008	IFB	3	DAWN FOOD PRODUCTS BAKEMARK	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D301631	7/28/2008	DQ	3	TECHNOLOGY INTERNATIONAL, INC.	\$10,085.00
					<u><i>Solicitation Total</i></u>	\$10,085.00
	D401258	3/11/2009	DQ	9	STANDARD RESTAURANT EQUIP	\$11,164.80
					<u><i>Solicitation Total</i></u>	\$11,164.80
	D500237	7/2/2008	DQ	2	U.S. FOODSERVICE, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500275	6/29/2009	DQ	3	US FOODSERVICE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food Services						
	B800534	5/22/2003	RFP	2	PANDA EXPRESS INC.	\$85,103.00
					<u><i>Solicitation Total</i></u>	\$85,103.00
	B800561	6/13/2007	RFP	2	L & E Foods, Inc., dba Taco Bell	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fuel/Gasoline/Oil						
	B300589	9/4/2008	IFB	3	Team Petroleum LLC Haiston Oil Company	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Furniture						
	B900609	12/1/2008	RFP	5	SAUDER MANUFACTURING COMPANY FOLIOT FURNITURE INC.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B900613	4/22/2009	IFB	2	American Seating	\$781,078.00
					<u><i>Solicitation Total</i></u>	\$781,078.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	D900617	7/21/2008	SS	0	Computer Comforts	\$16,776.00
					<u>Solicitation Total</u>	\$16,776.00
	D900622	9/10/2008	DQ	5	Just Office Furniture	\$13,079.00
					<u>Solicitation Total</u>	\$13,079.00
	D900629	10/7/2008	DQ	2	SPACES	\$132,221.54
					<u>Solicitation Total</u>	\$132,221.54
	D900630	11/3/2008	DQ	2	CONTRACT FURNISHINGS INC.	\$12,198.00
					<u>Solicitation Total</u>	\$12,198.00
	D900631	11/7/2008	DQ	1	MBA Design & Display Products Corp.	\$32,290.40
					<u>Solicitation Total</u>	\$32,290.40
	D900641	1/16/2009	DQ	1	Elements	\$18,084.47
					<u>Solicitation Total</u>	\$18,084.47
Grounds Maintenance & Landscaping Equipment						
	D401247	11/20/2008	DQ	1	DWF WHOLESALE FLORISTS COMPANY	\$21,120.00
					<u>Solicitation Total</u>	\$21,120.00
	D401261	3/17/2009	DQ	3	Shaw Fabric Products	\$11,000.00
					<u>Solicitation Total</u>	\$11,000.00
Human Services/Social Services						
	B800543	5/24/2005	RFP	10	ComPsych Corporation	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	B800544	6/11/2004	RFP	1	Associated Counseling Team, Inc.	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
Insurance Services						
	B800542	7/1/2004	RFP	6	GALLAGHER BENEFIT SERVICES, INC.	\$96,000.00
					<u>Solicitation Total</u>	\$96,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	B800567	6/3/2009	RFP	2	USI Affinity Collegiate Insurance Resour	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Janitorial Services						
	B401024	5/30/2008	IFB	1	LOVELAND STEAM LAUNDRY INC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
Janitorial Supplies & Equipment						
	D301614	7/1/2008	DQ	1	ROYAL SANITARY SUPPLY	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	D700724	9/24/2008	SS	0	Mad City Labs	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	D500262	3/27/2009	SS	0	Illumina, Inc	\$86,919.00
					<u><i>Solicitation Total</i></u>	\$86,919.00
Laboratory Chemicals & Gases						
	D500249	11/10/2008	DQ	3	Aaper Alcohol	\$23,670.00
					<u><i>Solicitation Total</i></u>	\$23,670.00
	D500252	12/30/2008	DQ	2	RELIANT DRY ICE	\$25,900.00
					<u><i>Solicitation Total</i></u>	\$25,900.00
Laboratory Furniture						
	D900636	12/10/2008	SS	0	AFC Industries	\$72,251.70
					<u><i>Solicitation Total</i></u>	\$72,251.70
Laboratory Supplies & Equipment						
	B300586	8/10/2008	IFB	1	Roe Bio-Medical Products	\$310,000.00
					<u><i>Solicitation Total</i></u>	\$310,000.00
	D401219	7/23/2008	SS	0	BMG Labtech	\$25,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$25,500.00
	D401224	8/15/2008	SS	0	International Specialty Products	\$24,400.00
					<u><i>Solicitation Total</i></u>	\$24,400.00
	D401226	8/18/2008	SS	0	ADInstruments, Inc.	\$16,885.00
					<u><i>Solicitation Total</i></u>	\$16,885.00
	D401255	2/6/2009	SS	0	Tinius Olsen	\$21,215.00
					<u><i>Solicitation Total</i></u>	\$21,215.00
	D401281	5/29/2009	SS	0	Decagon Devices	\$20,618.20
					<u><i>Solicitation Total</i></u>	\$20,618.20
	D500234	8/7/2008	DQ	2	TA INSTRUMENTS - WATERS LLC	\$87,000.00
					<u><i>Solicitation Total</i></u>	\$87,000.00
	D500241	9/10/2008	DQ	2	S & G Enterprises	\$36,047.00
					<u><i>Solicitation Total</i></u>	\$36,047.00
	D500245	9/8/2008	DQ	3	Andor Technology	\$38,259.00
					<u><i>Solicitation Total</i></u>	\$38,259.00
	D500246	10/1/2008	DQ	1	LEEDS PRECISION INSTRUMENTS, INC.	\$32,056.35
					<u><i>Solicitation Total</i></u>	\$32,056.35
	D500247	9/26/2008	SS	0	COHERENT INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500250	11/26/2008	SS	0	BECKMAN COULTER, INC	\$52,235.08
					<u><i>Solicitation Total</i></u>	\$52,235.08
	D500253	1/16/2009	DQ	1	Loligo Systems ApS	\$20,834.41
					<u><i>Solicitation Total</i></u>	\$20,834.41
	D500254	1/28/2009	DQ	3	New Brunswick Scientific	\$11,245.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,245.35
	D500255	2/26/2009	SS	0	RIGAKU USA INC	\$835,450.00
					<u><i>Solicitation Total</i></u>	\$835,450.00
	D500256	2/26/2009	SS	0	THERMO ELECTRON NORTH AMERICA LLC.	\$278,000.00
					<u><i>Solicitation Total</i></u>	\$278,000.00
	D500257	2/16/2009	DQ	3	LEEDS PRECISION INSTRUMENTS, INC.	\$32,270.70
					<u><i>Solicitation Total</i></u>	\$32,270.70
	D500260	3/17/2009	DQ	2	PERKINELMER LAS, INC.	\$28,880.04
					<u><i>Solicitation Total</i></u>	\$28,880.04
	D500261	3/17/2009	DQ	1	Gamry Instruments	\$12,280.50
					<u><i>Solicitation Total</i></u>	\$12,280.50
	D500263	4/3/2009	SS	0	CTL-Immunospot	\$76,400.00
					<u><i>Solicitation Total</i></u>	\$76,400.00
	D500266	4/29/2009	SS	0	Kipp & Zonen	\$39,202.88
					<u><i>Solicitation Total</i></u>	\$39,202.88
	D500267	5/26/2009	SS	0	AGILENT TECHNOLOGIES	\$149,241.06
					<u><i>Solicitation Total</i></u>	\$149,241.06
	D700708	7/25/2008	SS	0	Ivium Technologies	\$11,700.00
					<u><i>Solicitation Total</i></u>	\$11,700.00
	D700721	9/15/2008	SS	0	BIO-RAD LABORATORIES INC	\$50,050.00
					<u><i>Solicitation Total</i></u>	\$50,050.00
	D700726	9/30/2008	SS	0	Noldus Information Technology	\$46,465.00
					<u><i>Solicitation Total</i></u>	\$46,465.00
	D700730	11/17/2008	SS	0	AJA International, Inc.	\$141,750.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$141,750.00
	D700732	11/17/2008	SS	0	Nexgen Ergonomics, Inc.	\$21,710.00
					<u>Solicitation Total</u>	\$21,710.00
	D700743	2/4/2009	SS	0	Electronic Data Solutions	\$17,050.00
					<u>Solicitation Total</u>	\$17,050.00
	D700751	3/11/2009	DQ	0	hamamatsu corp	\$10,070.00
					<u>Solicitation Total</u>	\$10,070.00
	D700756	3/25/2009	SS	0	eDAQ, Inc.	\$13,485.00
					<u>Solicitation Total</u>	\$13,485.00
	D700760	4/23/2009	SS	0	Picosecond Pulse Labs	\$20,990.25
					<u>Solicitation Total</u>	\$20,990.25
	D700772	5/22/2009	SS	0	Noldus Information Technology	\$17,665.00
					<u>Solicitation Total</u>	\$17,665.00
	D900632	11/17/2008	DQ	1	MBRAUN INCORPORATED	\$21,500.00
					<u>Solicitation Total</u>	\$21,500.00
Laundry Supplies & Equipment						
	B800566	6/9/2009	RFP	4	MAC-GRAY SERVICES INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D401076	4/10/2006	DQ	2	AMERICAN LINEN DIVISION	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	D401098	8/11/2006	DQ	2	Mr Appliance of Northern Colorado	\$5,000.00
					<u>Solicitation Total</u>	\$5,000.00
	D401242	11/7/2008	DQ	4	Jacquard Inkjet Fabric Systems	\$19,995.00
					<u>Solicitation Total</u>	\$19,995.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Mailing/Courier/Shipping Services						
	B800550	1/11/2005	RFP	2	FTC-Xpress.Inc	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	D700752	4/24/2009	DQ	4	Rocky Mountain Mail	\$58,018.00
					<u><i>Solicitation Total</i></u>	\$58,018.00
	D700753	5/21/2009	DQ	4	PITNEY BOWES	\$30,456.55
					<u><i>Solicitation Total</i></u>	\$30,456.55
	D800232	7/28/2006	DQ	4	PITNEY BOWES	\$29,612.00
					<u><i>Solicitation Total</i></u>	\$29,612.00
Material Handling Equipment & Storage Supplies/Containers						
	D700715	8/25/2008	DQ	5	WESTERN ENGINE & TRANSMISSIONS	\$19,995.00
					<u><i>Solicitation Total</i></u>	\$19,995.00
	D700738	2/3/2009	DQ	2	WELCH EQUIPMENT CO INC	\$12,482.00
					<u><i>Solicitation Total</i></u>	\$12,482.00
Medical/Dental Services - Human or Veterinary						
	D401251	1/28/2009	DQ	3	Summit Pathology Laboratories Inc	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	D401086	6/5/2006	DQ	9	CENTENNIAL SALES	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
	D401185A	8/5/2008	DQ	5	X-RAY SPECIALTIES CO. Medical Imaging Management, LLC	\$98,590.00 \$33,047.00
					<u><i>Solicitation Total</i></u>	\$131,637.00
	D401213	5/27/2008	DQ	6	United Health Supplies Medco Supply Company HENRY SCHEIN INC	\$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	D401213	5/27/2008	DQ	6	CENTENNIAL SALES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D401230	8/28/2008	SS	0	Viasys Healthcare - Respiratory Care	\$25,648.25
					<u><i>Solicitation Total</i></u>	\$25,648.25
	D401231	8/29/2008	SS	0	Compumedics, Inc.	\$45,675.00
					<u><i>Solicitation Total</i></u>	\$45,675.00
	D401235A	12/30/2008	DQ	15	MWI VETERINARY SUPPLY	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D401272	5/26/2009	DQ	2	Oculus, Inc.	\$13,740.00
					<u><i>Solicitation Total</i></u>	\$13,740.00
<i>Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary</i>						
	B401012	5/1/2006	IFB	2	MWI VETERINARY SUPPLY	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	B401018	8/8/2008	RFP	8	Philips Medical Systems Health Informati	\$498,957.00
					<u><i>Solicitation Total</i></u>	\$498,957.00
	D401085	5/22/2006	DQ	2	LAKE IMMUNOGENICS INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D401088	5/30/2006	DQ	3	MWI VETERINARY SUPPLY	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D401089	5/30/2006	DQ	1	MWI VETERINARY SUPPLY	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D401165	8/10/2007	SS	0	Empiric Systems, LLC	\$19,710.00
					<u><i>Solicitation Total</i></u>	\$19,710.00
	D401183	11/26/2007	DQ	3	Merry Xray Denver X-RAY SPECIALTIES CO.	\$12,000.00 \$40,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$52,000.00
	D401225	8/15/2008	SS	0	Newport Medical Instruments, Inc.	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
	D401227	8/19/2008	SS	0	SmartPill Corp.	\$21,125.00
					<u><i>Solicitation Total</i></u>	\$21,125.00
	D401232	9/18/2008	DQ	2	E-Technologies, Inc.	\$30,300.00
					<u><i>Solicitation Total</i></u>	\$30,300.00
	D401234	9/19/2008	SS	0	Noraxon USA, Inc.	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00
	D401241	10/29/2008	SS	0	Aloka	\$39,950.00
					<u><i>Solicitation Total</i></u>	\$39,950.00
	D401243	11/6/2008	SS	0	PHILIPS MEDICAL SYSTEMS HEARTSTREAM	\$2,499,654.49
					<u><i>Solicitation Total</i></u>	\$2,499,654.49
	D401244	11/6/2008	SS	0	Hamilton Thorne Biosciences	\$51,946.46
					<u><i>Solicitation Total</i></u>	\$51,946.46
	D401245	11/17/2008	SS	0	Eklin Medical Systems, Inc.	\$102,720.00
					<u><i>Solicitation Total</i></u>	\$102,720.00
	D401248	4/15/2009	SS	0	Ferno Washington	\$72,870.00
					<u><i>Solicitation Total</i></u>	\$72,870.00
	D401250	12/16/2008	SS	0	Cardinal Health Pulmonetic Systems	\$20,705.00
					<u><i>Solicitation Total</i></u>	\$20,705.00
	D401254	2/11/2009	DQ	3	Intervet/Schering Plough	\$179.60
					<u><i>Solicitation Total</i></u>	\$179.60
	D401256	2/12/2009	SS	0	Bertec Corporation	\$17,220.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$17,220.00
	D401259	3/6/2009	SS	0	Eklin Medical Systems, Inc.	\$88,502.50
					<u>Solicitation Total</u>	\$88,502.50
	D401265	3/27/2009	SS	0	Ethicon Endo-Surgery Inc., U.S. ADA Neop	\$26,180.00
					<u>Solicitation Total</u>	\$26,180.00
	D401266	3/30/2009	SS	0	Eklin Medical Systems, Inc.	\$119,518.60
					<u>Solicitation Total</u>	\$119,518.60
	D401471	4/15/2009	SS	0	Eklin Medical Systems, Inc.	\$76,933.60
					<u>Solicitation Total</u>	\$76,933.60
	D700765	5/5/2009	SS	0	Baylis Medical	\$12,987.45
					<u>Solicitation Total</u>	\$12,987.45
Moving & Relocation Services						
	D800241	8/8/2007	DQ	5	TLC Moving and Storage, LLC	\$22,000.00
					<u>Solicitation Total</u>	\$22,000.00
Office Supplies & Equipment						
	D900597	6/10/2008	DQ	17	BRATTONS OFFICE EQUIPMENT INC	\$0.00
					TOSHIBA BUSINESS SOLUTIONS-COLORADO	\$0.00
					CVI DIGITAL SOLUTIONS	\$0.00
					LEWAN & ASSOCIATES INC	\$0.00
					COUNTER TRADE PRODUCTS, INC.	\$0.00
					ALL COPY PRODUCTS LLC	\$0.00
					OCE NORTH AMERICA	\$0.00
					CAPITAL BUSINESS SYSTEMS	\$0.00
					CVI DIGITAL SOLUTIONS	\$0.00
					Ricoh-USA	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D900619	8/13/2008	SS	0	GlasSolutions, Inc.	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	D900637	3/6/2009	DQ	11	Sav On Supplies	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
Printing/Bindery Services						
	B800549	9/20/2004	RFP	4	Action Mailing Corp	\$25,000.00
					DataProse Direct	\$25,000.00
					Marketing Communication Resource	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	B900611	1/30/2009	RFP	5	DataProse Direct	\$0.00
					Marketing Communication Resource	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D900602	7/8/2008	DQ	6	KENDALL PRINTING COMPANY	\$28,786.48
					Signs Now	\$24,009.60
					JOHNSON PRINTING CO	\$17,496.32
					<u><i>Solicitation Total</i></u>	\$70,292.40
	D900605	6/17/2008	DQ	3	PUBLICATION PRINTERS CORP	\$105,000.00
					<u><i>Solicitation Total</i></u>	\$105,000.00
	D900643	2/20/2009	DQ	8	University Directories	\$27,519.00
					<u><i>Solicitation Total</i></u>	\$27,519.00
	D900645	3/24/2009	DQ	2	THOMAS SIGNS NOW INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D900648	4/2/2009	DQ	7	COLONIAL PRESS INTERNATIONAL INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	D900649	4/24/2009	DQ	18	University Directories	\$10,440.00
					<u><i>Solicitation Total</i></u>	\$10,440.00
Printing/Bindery Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	D401239	11/11/2008	DQ	2	DigiFab Systems, Inc.	\$39,341.00
					<u><i>Solicitation Total</i></u>	\$39,341.00
Promotional Items/Awards/Plaques/Souvenirs						
	B900615	4/1/2009	IFB	2	Authentic Promotions.com	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
	D900616	7/11/2008	DQ	7	Authentic Promotions.com	\$7,650.00
					<u><i>Solicitation Total</i></u>	\$7,650.00
	D900650	4/24/2009	DQ	15	Peregrine Outfitters, Inc.	\$51,042.00
					<u><i>Solicitation Total</i></u>	\$51,042.00
Recreational Equipment						
	D401229	8/26/2008	SS	0	Bertec Corporation	\$103,500.00
					<u><i>Solicitation Total</i></u>	\$103,500.00
Research Services						
	B401028	1/14/2009	IFB	4	Parallel Incorporated	\$148,480.00
					<u><i>Solicitation Total</i></u>	\$148,480.00
	D401206	5/21/2008	SS	0	THE NATURE CONSERVANCY	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	D401223	9/19/2008	DQ	6	METI, Inc.	\$22,124.00
					<u><i>Solicitation Total</i></u>	\$22,124.00
	D700716	8/22/2008	DQ	1	Archaeophysics, LLC	\$43,897.00
					<u><i>Solicitation Total</i></u>	\$43,897.00
	D800256	12/2/2008	DQ	4	BearingPoint, Inc.	\$96,360.00
					<u><i>Solicitation Total</i></u>	\$96,360.00
	D900625	9/15/2008	SS	0	Knowledge Networks	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Security Equipment	D500248	11/14/2008	DQ	3	Oak Security Group, LLC	\$50,240.00
					<u><i>Solicitation Total</i></u>	\$50,240.00
Security Services	B800560	7/20/2007	RFP	3	Landmark Event Staffing Services, Inc.	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
Telecommunication Services	D700759	5/21/2009	DQ	10	SUNTURN INC	\$64,367.00
					<u><i>Solicitation Total</i></u>	\$64,367.00
Telecommunications & Radio Equipment	B700659	5/28/2009	IFB	3	ANIXTER INC	\$160,484.26
					<u><i>Solicitation Total</i></u>	\$160,484.26
	D700706	7/18/2008	DQ	1	Microwave Power Inc.	\$12,280.00
					<u><i>Solicitation Total</i></u>	\$12,280.00
	D700720	9/5/2008	DQ	3	CONSOLIDATED ELECTRICAL	\$11,652.00
					<u><i>Solicitation Total</i></u>	\$11,652.00
	D700758	4/14/2009	DQ	3	ANIXTER INC	\$42,212.17
					<u><i>Solicitation Total</i></u>	\$42,212.17
	D700773	5/26/2009	DQ	2	PEACHTREE TELECOMMUNICATIONS INTERN	\$30,770.00
					<u><i>Solicitation Total</i></u>	\$30,770.00
Training Services	D900626	10/29/2008	DQ	9	The Diamond Success Group	\$18,900.00
					<u><i>Solicitation Total</i></u>	\$18,900.00
Vending/Dispensing Machines	D700717	9/17/2008	DQ	3	Cale Parking Systems USA, Inc.	\$47,550.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$47,550.00
Windows Coverings						
	B401022	4/11/2008	IFB	2	HOUSE OF GREY	\$100,000.00
						<u>Solicitation Total</u> \$100,000.00
						<u>Agency Total</u> \$21,158,318.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University - Pueblo

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	CSU-PUEBLO DQ08-00020 (RE-	7/3/2008	DQ	6	FITNESS SYSTEMS INC	\$63,701.00
					HEALTHSTYLES EXCERCISE EQUIPMENT	\$61,235.00
					COMMERCIAL FITNESS SOLUTIONS, INC.	\$11,876.00
					Sport & Fitness, Inc.	\$12,553.00
					<u><i>Solicitation Total</i></u>	\$149,365.00
	CSU-PUEBLO DQ09-00012(RE-	3/2/2009	DQ	2	GILL ATHLETICS	\$20,165.00
					<u><i>Solicitation Total</i></u>	\$20,165.00
Audio-Visual Supplies & Equipment						
	CSU-PUEBLO DQ09-00006	10/22/2008	DQ	9	BT CONFERENCING VIDEO INC.	\$26,666.99
					<u><i>Solicitation Total</i></u>	\$26,666.99
Automotive Vehicles & Accessories						
	CSU-PUEBLO DQ09-00005	8/26/2008	DQ	2	MCCANDLESS TRUCK CENTER LLC.	\$96,945.00
					<u><i>Solicitation Total</i></u>	\$96,945.00
	CSU-PUEBLO DQ09-00009	2/16/2009	DQ	8	SmartWheels, Inc. Electric Cars & Trucks	\$61,755.00
					<u><i>Solicitation Total</i></u>	\$61,755.00
Building Maintenance Supplies & Equipment						
	CSU-PUEBLO DQ09-00010	12/23/2008	DQ	2	THE GRASSHOPPER COMPANY	\$15,997.00
					<u><i>Solicitation Total</i></u>	\$15,997.00
Computer Hardware						
	CSU-PUEBLO DQ09-00015	4/2/2009	DQ	5	IODYNAMIX INC	\$76,775.00
					<u><i>Solicitation Total</i></u>	\$76,775.00
	CSU-PUEBLO DQ09-00019	4/2/2009	DQ	1	Strategic Hardware, LLC	\$27,965.00
					<u><i>Solicitation Total</i></u>	\$27,965.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CSU-PUEBLO DQ09-00001	8/22/2008	DQ	2	WASTE CONNECTIONS OF COLORADO INC	\$29,368.24

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University - Pueblo

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><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> \$29,368.24
Educational Supplies & Services						
	CSU-PUEBLO DQ09-00013	2/3/2009	DQ	5	Meeker Music, Inc.	\$95,831.35
						<u><i>Solicitation Total</i></u> \$95,831.35
Electronic Equipment						
	CSU-PUEBLO DQ09-00002	8/14/2008	DQ	10	5280 DIGITAL INC.	\$11,864.00
						<u><i>Solicitation Total</i></u> \$11,864.00
Floor Coverings						
	CSU-PUEBLO DQ08-00017	7/9/2008	DQ	2	Cover Sports, USA	\$15,779.00
						<u><i>Solicitation Total</i></u> \$15,779.00
Furniture						
	CSU-PUEBLO DQ08-00024	7/3/2008	DQ	3	ECOLOGIC INC UNIVERSITY LOFT COMPANY	\$12,784.86 \$18,949.50
						<u><i>Solicitation Total</i></u> \$31,734.36
	CSU-PUEBLO DQ09-00004	10/8/2008	DQ	4	ATD-AMERICAN CO	\$13,192.00
						<u><i>Solicitation Total</i></u> \$13,192.00
	CSU-PUEBLO DQ09-00008	12/23/2008	DQ	6	BOHLMANN INC	\$14,676.00
						<u><i>Solicitation Total</i></u> \$14,676.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CSU-PUEBLO DQ09-00007	2/3/2009	DQ	1	LAERDAL MEDICAL CORPORATION	\$16,119.11
						<u><i>Solicitation Total</i></u> \$16,119.11
Printing/Bindery Services						
	CSU-PUEBLO B09-00001	8/4/2008	IFB	6	LT LITHO INC	\$116,823.00
						<u><i>Solicitation Total</i></u> \$116,823.00
Recreational Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CSU-PUEBLO DQ09-00016	3/23/2009	DQ	3	Government Products	\$11,984.00
					<i><u>Solicitation Total</u></i>	\$11,984.00
Telecommunications & Radio Equipment						
	CSU-PUEBLO DQ09-00014	3/17/2009	DQ	2	GRAYBAR ELECTRIC CO INC	\$39,785.37
					<i><u>Solicitation Total</u></i>	\$39,785.37
	CSU-PUEBLO DQ09-00024	6/8/2009	DQ	8	Proactive Network Management Corp SAI COMPUTERS	\$27,050.00 \$43,269.00
					<i><u>Solicitation Total</u></i>	\$70,319.00
Textiles - Bedding & Towels						
	CSU-PUEBLO DQ08-00028	7/1/2008	DQ	1	UNIVERSITY SLEEP PRODUCTS, INC.	\$19,582.78
					<i><u>Solicitation Total</u></i>	\$19,582.78
	CSU-PUEBLO DQ09-00018	4/30/2009	DQ	2	UNIVERSITY SLEEP PRODUCTS, INC.	\$39,501.76
					<i><u>Solicitation Total</u></i>	\$39,501.76
					<i><u>Agency Total</u></i>	\$1,002,193.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Advertising/Marketing/Public Relations Services						
	01-09-CCA-MARKETING	8/18/2008	DQ	13	XL Edge	\$30,000.00
						<u><i>Solicitation Total</i></u> \$30,000.00
Audio-Visual Services						
	SSCCA09-01	5/4/2009	SS	0	Education Management Solutions, Inc.	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Audio-Visual Supplies & Equipment						
	11-09-CCA-FILM VIDEO	12/18/2008	DQ	4	VIDEO SERVICE OF AMERICA	\$20,518.00
						<u><i>Solicitation Total</i></u> \$20,518.00
Computer Hardware						
	04-09-CCA-FILM VIDEO	8/8/2008	SS	0	APPLE INC	\$58,266.98
						<u><i>Solicitation Total</i></u> \$58,266.98
	12-09-CCA-FILM VIDEO	12/22/2008	DQ	3	B&H PHOTO VIDEO	\$11,577.00
						<u><i>Solicitation Total</i></u> \$11,577.00
Grounds Maintenance & Landscaping Equipment						
	07-09-CCA-FACILITIES	8/20/2008	DQ	4	Steel Tractor, Inc.	\$21,518.85
						<u><i>Solicitation Total</i></u> \$21,518.85
Laboratory Supplies & Equipment						
	10-09-CCA-BIOTECH	12/5/2008	DQ	0	VWR INTERNATIONAL INC.	\$10,939.00
						<u><i>Solicitation Total</i></u> \$10,939.00
	SS09-02-SCIENCE	6/8/2009	SS	0	NanoDrop Technologies LLC	\$10,500.00
						<u><i>Solicitation Total</i></u> \$10,500.00
Photographic Supplies & Equipment						
	03-09-CCA-FILM VIDEO	8/8/2008	DQ	4	VIDEO SERVICE OF AMERICA	\$14,998.28
						<u><i>Solicitation Total</i></u> \$14,998.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	09-09-CCA-FILM VIDEO	11/24/2008	DQ	3	BARBIZON LIGHT OF THE ROCKIES	\$31,215.00
					<u><i>Solicitation Total</i></u>	\$31,215.00
Printing/Bindery Services						
	08-09-CCA-SPRING SCHEDULE	10/13/2008	DQ	4	LIBERTY PRESS	\$44,587.00
					<u><i>Solicitation Total</i></u>	\$44,587.00
	13-09-CCA-FALLSCHED	5/7/2009	DQ	5	SIGNATURE OFFSET	\$41,138.25
					<u><i>Solicitation Total</i></u>	\$41,138.25
					<u><i>Agency Total</i></u>	\$295,258.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Laboratory Supplies & Equipment						
	BAA09-1	8/14/2008	SS	0	Promega Corporation	\$18,629.00
					<u><i>Solicitation Total</i></u>	\$18,629.00
	BAA09-3	10/29/2008	DQ	1	INVITROGEN CORPORATION	\$14,886.69
					<u><i>Solicitation Total</i></u>	\$14,886.69
	BAA09-4	1/14/2009	DQ	1	CEM Corporation	\$17,999.00
					<u><i>Solicitation Total</i></u>	\$17,999.00
Printing/Bindery Services						
	BAA09-5	6/15/2009	DQ	11	PUBLICATION PRINTERS CORP	\$31,668.00
					<u><i>Solicitation Total</i></u>	\$31,668.00
Promotional Items/Awards/Plaques/Souvenirs						
	BAA09-2	9/24/2008	DQ	3	DELINE BOX COMPANY	\$18,791.00
					<u><i>Solicitation Total</i></u>	\$18,791.00
					<u><i>Agency Total</i></u>	\$101,973.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	CAA-09-DQ #8001	8/27/2008	DQ	3	Dos Vaqueros LLC	\$44,000.00
					<u><i>Solicitation Total</i></u>	\$44,000.00
	CAA-09-DQ #8002	8/27/2008	DQ	2	Dos Vaqueros LLC	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
	CAA-09-DQ #8003	9/4/2008	DQ	2	Dos Vaqueros LLC	\$84,375.00
					<u><i>Solicitation Total</i></u>	\$84,375.00
	CAA-09-DQ #8015	11/21/2008	DQ	2	KORBY'S SOD LLC.	\$96,250.00
					<u><i>Solicitation Total</i></u>	\$96,250.00
	CAA-09-DQ #8987	7/17/2008	DQ	1	COLORADO EQUIPMENT	\$20,800.00
					<u><i>Solicitation Total</i></u>	\$20,800.00
	CAA-09-IFB #8010	11/4/2008	IFB	2	KORBY'S SOD LLC.	\$486,250.00
					<u><i>Solicitation Total</i></u>	\$486,250.00
	CAA-09-IFB #8992	7/24/2008	IFB	3	KORBY'S SOD LLC.	\$189,500.00
					<u><i>Solicitation Total</i></u>	\$189,500.00
	CAA-09-YB #0954	11/17/2008	IFB	1	NICHOLS DAIRY INC.	\$1,320,000.00
					<u><i>Solicitation Total</i></u>	\$1,320,000.00
	CAA-DQ-3363	12/5/2008	DQ	2	Colorado Dairy Testing Services, LLC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	CAA-DQ-3367	12/11/2008	DQ	2	KORBY'S SOD LLC.	\$141,375.00
					<u><i>Solicitation Total</i></u>	\$141,375.00
	CAA-DQ-3380	1/30/2009	DQ	2	Evergreen Packaging Inc.	\$29,450.00
					<u><i>Solicitation Total</i></u>	\$29,450.00
	CAA-DQ-3385	2/17/2009	DQ	4	DOS VAQUEROS LLC	\$130,500.00
					<u><i>Solicitation Total</i></u>	\$130,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3389	2/19/2009	DQ	3	Gordon, Alan and Christy	\$149,850.00
					<u><i>Solicitation Total</i></u>	\$149,850.00
	CAA-DQ-3401	3/6/2009	DQ	3	Dos Vaqueros, LLC.	\$87,500.00
					<u><i>Solicitation Total</i></u>	\$87,500.00
	CAA-DQ-3429	4/13/2009	DQ	4	AMERICAN FERTILIZER CO INC	\$19,460.00
					<u><i>Solicitation Total</i></u>	\$19,460.00
	CAA-DQ-3451	5/20/2009	DQ	4	Benesch Trucking, Inc. Dos Vaqueros, LLC.	\$68,000.00 \$68,000.00
					<u><i>Solicitation Total</i></u>	\$136,000.00
	CAA-DQ-3453	5/21/2009	DQ	3	KORBY'S SOD LLC.	\$130,125.00
					<u><i>Solicitation Total</i></u>	\$130,125.00
	CAA-DQ-3461	6/4/2009	DQ	4	Benesch Trucking, Inc.	\$84,000.00
					<u><i>Solicitation Total</i></u>	\$84,000.00
	CAA-DQ-3463	6/25/2009	DQ	3	AMERICAN FERTILIZER CO INC	\$40,710.00
					<u><i>Solicitation Total</i></u>	\$40,710.00
	CAA-DQ-5294	10/16/2008	DQ	3	KORBY'S SOD LLC.	\$90,750.00
					<u><i>Solicitation Total</i></u>	\$90,750.00
	CAA-IFB-5287	7/29/2008	IFB	3	Linn Post & Pipe, Inc	\$212,250.00
					<u><i>Solicitation Total</i></u>	\$212,250.00
	CAA-YB-0957A	12/17/2008	DQ	3	LAUNDRY SPECIALISTS	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-YB-0958	12/9/2008	DQ	3	LEXTRON ANIMAL HEALTH COLO.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Appliances						
	CAA-DQ-3421	4/9/2009	DQ	5	Culinary Depot UNITED RESTAURANT SUPPLY INC	\$10,185.63 \$10,917.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$21,102.64
Athletic Supplies & Equipment						
	CAA-DQ-3446	5/14/2009	DQ	10	Orbring, LLC	\$16,425.00
						<u><i>Solicitation Total</i></u> \$16,425.00
Audio-Visual Supplies & Equipment						
	CAA-DQ-2247	12/1/2008	DQ	16	North American Video	\$11,005.00
						<u><i>Solicitation Total</i></u> \$11,005.00
	CAA-DQ-2255	12/18/2008	DQ	4	ANIXTER INC	\$17,037.06
						<u><i>Solicitation Total</i></u> \$17,037.06
	CAA-DQ-2262	2/10/2009	DQ	17	Tech CCTV	\$28,246.00
						<u><i>Solicitation Total</i></u> \$28,246.00
	CAA-DQ-2275	4/2/2009	DQ	10	B&H PHOTO VIDEO AdvanTel, Inc.	\$2,757.00 \$13,489.00
						<u><i>Solicitation Total</i></u> \$16,246.00
	CAA-DQ-2282	4/8/2009	DQ	14	North American Video	\$6,699.00
						<u><i>Solicitation Total</i></u> \$6,699.00
	CAA-DQ-2285	4/21/2009	DQ	13	North American Video	\$7,582.00
						<u><i>Solicitation Total</i></u> \$7,582.00
	CAA-DQ-2296	5/14/2009	DQ	29,093	BT CONFERENCING VIDEO INC.	\$60,930.07
						<u><i>Solicitation Total</i></u> \$60,930.07
	CAA-DQ-2300	5/20/2009	DQ	15	North American Video	\$24,169.00
						<u><i>Solicitation Total</i></u> \$24,169.00
	CAA-DQ-2308	5/27/2009	DQ	26	Tech CCTV	\$13,996.00
						<u><i>Solicitation Total</i></u> \$13,996.00
	CAA-DQ-2310	5/27/2009	DQ	15	FORD AUDIO-VIDEO SYSTEMS INC	\$17,311.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$17,311.00
	CAA-DQ-2311	6/3/2009	DQ	14	TeamLinx LLP	\$40,751.00
					Rocky Mountain Integrators, Inc.	\$93,856.00
					North American Video	\$15,288.00
					<u><i>Solicitation Total</i></u>	\$149,895.00
	CAA-DQ-2313	6/5/2009	DQ	4	ANIXTER INC	\$47,013.99
					<u><i>Solicitation Total</i></u>	\$47,013.99
	CAA-DQ-3396	3/11/2009	DQ	10	Project Management Solutions Inc	\$952.00
					EN POINTE TECHNOLOGIES INC	\$4,080.00
					GLOBAL GOV'T/EDUCATION SOLUTIONS INC.	\$320.00
					STERLING COMPUTERS	\$6,903.45
					<u><i>Solicitation Total</i></u>	\$12,255.45
Automotive Vehicles & Accessories						
	CAA-DQ-2229	10/1/2008	DQ	2	Missouri Great Dane	\$112,800.00
					<u><i>Solicitation Total</i></u>	\$112,800.00
	CAA-DQ-2246	12/1/2008	DQ	1	Thermo King of Denver	\$14,572.00
					<u><i>Solicitation Total</i></u>	\$14,572.00
	CAA-DQ-2259	1/21/2009	DQ	6	J & B LLC.	\$6,800.00
					<u><i>Solicitation Total</i></u>	\$6,800.00
	CAA-DQ-2286	4/24/2009	DQ	5	GBZ EQUIPMENT INC	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
	CAA-DQ-2307	6/5/2009	DQ	8	WAGNER EQUIPMENT COMPANY	\$45,460.00
					<u><i>Solicitation Total</i></u>	\$45,460.00
Building Maintenance Services						
	CAA-DQ-2210	7/11/2008	DQ	3	CASE/COTTER, INC.	\$56,775.00
					<u><i>Solicitation Total</i></u>	\$56,775.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-2226	9/11/2008	DQ	3	DLM INCORPORATED	\$49,122.00
					<u><i>Solicitation Total</i></u>	\$49,122.00
	CAA-DQ-2273	3/26/2009	DQ	5	CARRIER COMMERCIAL SERVICE	\$9,999.00
					<u><i>Solicitation Total</i></u>	\$9,999.00
	CAA-DQ-2303	5/26/2009	DQ	2	EMERSON ELECTRICAL RELIABILITY SERVIC	\$5,345.00
					<u><i>Solicitation Total</i></u>	\$5,345.00
Building Maintenance Supplies & Equipment						
	CAA-08-DQ #8986	6/30/2008	DQ	1	Vander Wal Sales & Service	\$67,834.20
					<u><i>Solicitation Total</i></u>	\$67,834.20
	CAA-DQ-2200	6/11/2008	DQ	1	ROCKY MOUNTAIN AQUATECH INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-DQ-2208	7/11/2008	DQ	4	KWAL-HOWELLS INC	\$13,273.80
					<u><i>Solicitation Total</i></u>	\$13,273.80
	CAA-DQ-2209	7/16/2008	DQ	3	AMERICAN PORTABLE BUILDINGS CORP	\$19,792.00
					<u><i>Solicitation Total</i></u>	\$19,792.00
	CAA-DQ-2211	7/16/2008	DQ	3	FRONTIER MECHANICAL INC	\$33,900.00
					<u><i>Solicitation Total</i></u>	\$33,900.00
	CAA-DQ-2213	7/2/2008	DQ	1	FREMONT PAVING & REDI MIX INC.	\$9,964.00
					<u><i>Solicitation Total</i></u>	\$9,964.00
	CAA-DQ-2215	7/17/2008	DQ	2	Western Steel Inc.	\$44,310.00
					<u><i>Solicitation Total</i></u>	\$44,310.00
	CAA-DQ-2220	8/18/2008	DQ	3	FRNAK PAXTON LUMBER CO., LLC.	\$65,825.00
					<u><i>Solicitation Total</i></u>	\$65,825.00
	CAA-DQ-2221	8/18/2008	DQ	5	FERGUSON ENTERPRISES INC	\$11,297.00
					<u><i>Solicitation Total</i></u>	\$11,297.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-2224	8/25/2008	DQ	5	FMH MATERIAL HANDLING SOLUTIONS	\$6,997.00
					<u><i>Solicitation Total</i></u>	\$6,997.00
	CAA-DQ-2227	9/19/2008	DQ	3	CPS DISTRIBUTORS INC	\$14,991.73
					<u><i>Solicitation Total</i></u>	\$14,991.73
	CAA-DQ-2228	9/18/2008	DQ	4	Quality Electrical Distribution	\$4,100.59
					<u><i>Solicitation Total</i></u>	\$4,100.59
	CAA-DQ-2236	10/6/2008	DQ	5	WW GRAINGER INC	\$13,096.50
					<u><i>Solicitation Total</i></u>	\$13,096.50
	CAA-DQ-2238	10/23/2008	DQ	9	CITY LIGHTING PRODUCTS	\$39,240.00
					<u><i>Solicitation Total</i></u>	\$39,240.00
	CAA-DQ-2239	10/27/2008	DQ	4	PUEBLO WINTRONIC CO	\$3,264.30
					<u><i>Solicitation Total</i></u>	\$3,264.30
	CAA-DQ-2240	11/13/2008	DQ	4	CPS DISTRIBUTORS INC Integrated 8(a) Solutions, Inc.	\$1,568.60 \$10,912.00
					<u><i>Solicitation Total</i></u>	\$12,480.60
	CAA-DQ-2241	11/5/2008	DQ	2	WACO Scaffolding & Equipment Co.	\$54,762.88
					<u><i>Solicitation Total</i></u>	\$54,762.88
	CAA-DQ-2243	11/20/2008	DQ	3	LONG BUILDING TECHNOLOGIES INC.	\$11,490.00
					<u><i>Solicitation Total</i></u>	\$11,490.00
	CAA-DQ-2248	12/2/2008	DQ	1	UNITED RESTAURANT SUPPLY INC	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
	CAA-DQ-2257	12/23/2008	DQ	1	WACO SCAFFOLDING & EQUIPMENT CO.	\$42,672.35
					<u><i>Solicitation Total</i></u>	\$42,672.35
	CAA-DQ-2258	1/28/2009	DQ	12	EGGELHOF INC	\$13,856.00
					<u><i>Solicitation Total</i></u>	\$13,856.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-2269	2/27/2009	DQ	12	CANON CITY WINNELSON CO	\$26,209.46
					<u><i>Solicitation Total</i></u>	\$26,209.46
	CAA-DQ-2276	3/17/2009	DQ	10	HD Supply	\$23,189.00
					<u><i>Solicitation Total</i></u>	\$23,189.00
	CAA-DQ-2277	3/17/2009	DQ	6	WW GRAINGER INC CANON CITY WINNELSON CO	\$3,641.48 \$3,185.20
					<u><i>Solicitation Total</i></u>	\$6,826.68
	CAA-DQ-2283	4/10/2009	DQ	7	CANON CITY WINNELSON CO	\$8,506.70
					<u><i>Solicitation Total</i></u>	\$8,506.70
	CAA-DQ-2290	4/27/2009	DQ	5	Cascade Enterprises	\$6,994.00
					<u><i>Solicitation Total</i></u>	\$6,994.00
	CAA-DQ-2291	4/24/2009	DQ	5	RAMPART PLBG AND HTG SUPPLY INC	\$10,950.00
					<u><i>Solicitation Total</i></u>	\$10,950.00
	CAA-DQ-2306	5/27/2009	DQ	4	SYSTEMS UNDERCOVER INC	\$8,458.25
					<u><i>Solicitation Total</i></u>	\$8,458.25
	CAA-DQ-3332	7/17/2008	DQ	4	MAKCO PIPE & STEEL	\$18,458.00
					<u><i>Solicitation Total</i></u>	\$18,458.00
	CAA-DQ-3342	8/19/2008	DQ	3	RELIANCE METALCENTER PENROSE STEEL AND TUBING INC	\$21,700.50 \$22,998.50
					<u><i>Solicitation Total</i></u>	\$44,699.00
	CAA-DQ-3344	8/25/2008	DQ	3	JUPITER ALUMINUM CORPORATION	\$137,520.00
					<u><i>Solicitation Total</i></u>	\$137,520.00
	CAA-DQ-3345	9/3/2008	DQ	4	PENROSE STEEL AND TUBING INC MAKCO PIPE & STEEL	\$22,036.50 \$29,496.00
					<u><i>Solicitation Total</i></u>	\$51,532.50
	CAA-DQ-3349	10/9/2008	DQ	4	RELIANCE METALCENTER	\$7,960.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3349	10/9/2008	DQ	4	MAKCO PIPE & STEEL	\$15,135.00
					<u><i>Solicitation Total</i></u>	\$23,095.00
	CAA-DQ-3350	10/9/2008	DQ	3	JUPITER ALUMINUM CORPORATION	\$115,200.00
					<u><i>Solicitation Total</i></u>	\$115,200.00
	CAA-DQ-3351	10/17/2008	DQ	5	RELIANCE METALCENTER MAKCO PIPE & STEEL	\$1,892.75 \$3,407.95
					<u><i>Solicitation Total</i></u>	\$5,300.70
	CAA-DQ-3352	10/22/2008	DQ	3	Brown's Partsmaster Inc.	\$14,593.43
					<u><i>Solicitation Total</i></u>	\$14,593.43
	CAA-DQ-3362	11/12/2008	DQ	5	RELIANCE METALCENTER	\$8,199.25
					<u><i>Solicitation Total</i></u>	\$8,199.25
	CAA-DQ-3364	12/3/2008	DQ	4	RELIANCE METALCENTER	\$6,360.00
					<u><i>Solicitation Total</i></u>	\$6,360.00
	CAA-DQ-3369	12/24/2008	DQ	6	PENROSE STEEL AND TUBING INC	\$6,338.50
					<u><i>Solicitation Total</i></u>	\$6,338.50
	CAA-DQ-3370	12/24/2008	DQ	5	AIRGAS INTERMOUNTAIN INC	\$9,717.80
					<u><i>Solicitation Total</i></u>	\$9,717.80
	CAA-DQ-3371	12/30/2008	DQ	3	AIRGAS INTERMOUNTAIN INC	\$9,032.80
					<u><i>Solicitation Total</i></u>	\$9,032.80
	CAA-DQ-3372	1/8/2009	DQ	6	GIBBS WELDING SUPPLY COLORADO WELDING SUPPLY	\$7,206.00 \$475.80
					<u><i>Solicitation Total</i></u>	\$7,681.80
	CAA-DQ-3386	2/17/2009	DQ	5	Opus 7 Enterprises, Inc.	\$10,258.44
					<u><i>Solicitation Total</i></u>	\$10,258.44
	CAA-DQ-3387	2/10/2009	DQ	4	NICHOLS ALUMINUM	\$129,150.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$129,150.00
	CAA-DQ-3397	3/6/2009	DQ	5	Expert Piping Supply, Inc RAMPART PLBG AND HTG SUPPLY INC	\$3,274.41 \$14,680.59
					<u><i>Solicitation Total</i></u>	\$17,955.00
	CAA-DQ-3400	3/10/2009	DQ	2	WESTERN DETENTION PRODUCTS	\$6,753.63
					<u><i>Solicitation Total</i></u>	\$6,753.63
	CAA-DQ-3439	5/14/2009	DQ	4	PENROSE STEEL AND TUBING INC	\$5,200.00
					<u><i>Solicitation Total</i></u>	\$5,200.00
	CAA-DQ-3454	5/27/2009	DQ	4	JUPITER ALUMINUM CORPORATION	\$127,530.00
					<u><i>Solicitation Total</i></u>	\$127,530.00
	CAA-DQ-5293	10/3/2008	DQ	2	REXEL	\$6,629.46
					<u><i>Solicitation Total</i></u>	\$6,629.46
	CAA-DQ-5299	12/19/2008	DQ	8	NATIONAL WOOD PRODUCTS INC	\$33,600.00
					<u><i>Solicitation Total</i></u>	\$33,600.00
	CAA-DQ-5301	1/14/2009	DQ	5	CONTINENTAL FLOORING COMPANY	\$9,383.40
					<u><i>Solicitation Total</i></u>	\$9,383.40
	CAA-DQ-5305	1/23/2009	DQ	4	RENTAL SALES & EQUIPMENT	\$4,304.30
					<u><i>Solicitation Total</i></u>	\$4,304.30
	CAA-DQ-5307	1/27/2009	DQ	6	CAPP/USA INC	\$7,935.00
					<u><i>Solicitation Total</i></u>	\$7,935.00
	CAA-DQ-5313	3/10/2009	DQ	2	COLORADO DOORWAYS INC	\$24,574.00
					<u><i>Solicitation Total</i></u>	\$24,574.00
	CAA-DQ-5317	4/9/2009	DQ	3	MOUNTAIN STATES ENGINEERING & CONT	\$39,965.00
					<u><i>Solicitation Total</i></u>	\$39,965.00
	CAA-IFB-2219	8/29/2008	IFB	3	FRANK PAXTON LUMBER CO., LLC	\$17,120.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-IFB-2219	8/29/2008	IFB	3	AUSTIN HARDWOODS OF DENVER INC	\$39,330.00
					<u><i>Solicitation Total</i></u>	\$56,450.00
	CAA-IFB-2260	2/10/2009	IFB	1	REHAU INDUSTRIES, LLC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	CAA-SS-2289	5/1/2009	SS	0	Tymetal Corp	\$11,175.00
					<u><i>Solicitation Total</i></u>	\$11,175.00
	CAA-SS-5289	9/9/2008	SS	0	Filtration Services, LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Clothing & Uniforms						
	CAA-DQ-3459	6/16/2009	DQ	17	CC Adams Co, Inc	\$36,400.00
					<u><i>Solicitation Total</i></u>	\$36,400.00
	CAA-YB-0904	2/5/2009	IFB	3	NEVES UNIFORMS INCORPORATED	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	CAA-DQ-2280	3/25/2009	DQ	9	CDW GOVERNMENT INC	\$11,506.00
					<u><i>Solicitation Total</i></u>	\$11,506.00
	CAA-DQ-2293	5/8/2009	DQ	4	DELL MARKETING LP	\$10,424.87
					CDW GOVERNMENT INC	\$6,862.81
					EMC MICROSOFT PRACTICE	\$32,695.00
					<u><i>Solicitation Total</i></u>	\$49,982.68
Computer Programming & Consulting Services						
	CAA-08-DQ #8991	7/8/2008	DQ	15	CCSA INC	\$43,790.00
					<u><i>Solicitation Total</i></u>	\$43,790.00
	CAA-DQ-5295	11/17/2008	DQ	3	Technologent	\$46,465.22
					<u><i>Solicitation Total</i></u>	\$46,465.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-DQ #8007	11/5/2008	DQ	1	Steck-Vaughn	\$19,352.00
					<u><i>Solicitation Total</i></u>	\$19,352.00
	CAA-DQ-2314	6/8/2009	DQ	9	DIRSEC, INC.	\$51,299.00
					<u><i>Solicitation Total</i></u>	\$51,299.00
	CAA-DQ-2315	6/9/2009	DQ	4	GTRI	\$20,368.00
					<u><i>Solicitation Total</i></u>	\$20,368.00
	CAA-DQ-5319	4/9/2009	DQ	3	GHA TECHNOLOGIES INC	\$23,145.80
					<u><i>Solicitation Total</i></u>	\$23,145.80
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-DQ-2233	10/1/2008	DQ	1	WEIMA America, Inc.	\$24,150.00
					<u><i>Solicitation Total</i></u>	\$24,150.00
	CAA-DQ-2250	12/3/2008	DQ	3	SOUTHSIDE TOTAL POWER	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	CAA-DQ-3343	9/5/2008	DQ	4	Mahoney Renewable Resources	\$27,250.00
					<u><i>Solicitation Total</i></u>	\$27,250.00
	CAA-DQ-3417	4/16/2009	DQ	3	Parker Ag Services, LLC	\$66,092.00
					<u><i>Solicitation Total</i></u>	\$66,092.00
	CAA-YB-0941	8/20/2008	DQ	2	ALPINE WASTE SOLUTIONS	\$10,556.00
					<u><i>Solicitation Total</i></u>	\$10,556.00
	CAA-YB-0945	6/30/2008	DQ	1	WASTE CONNECTIONS OF COLORADO INC	\$19,776.00
					<u><i>Solicitation Total</i></u>	\$19,776.00
	CAA-YB-0946	7/1/2008	DQ	3	WASTE CONNECTIONS OF COLORADO INC	\$51,000.00
					<u><i>Solicitation Total</i></u>	\$51,000.00
Educational Supplies & Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3356	11/4/2008	DQ	3	Steck-Vaughn OneStop Procurement Services, Inc.	\$2,739.55 \$2,509.00
					<u><i>Solicitation Total</i></u>	\$5,248.55
	CAA-DQ-3433	4/24/2009	DQ	2	Complete Book & Media	\$7,960.00
					<u><i>Solicitation Total</i></u>	\$7,960.00
	CAA-SS-3378	1/12/2009	SS	0	Greystone Educational Materials	\$23,920.00
					<u><i>Solicitation Total</i></u>	\$23,920.00
	CAA-SS-5292	9/18/2008	SS	0	COLORADO COURSEWARE	\$32,900.00
					<u><i>Solicitation Total</i></u>	\$32,900.00
Electronic Equipment						
	CAA-09-DQ #8013	11/3/2008	DQ	5	GRAYBAR ELECTRIC CO INC	\$11,593.39
					<u><i>Solicitation Total</i></u>	\$11,593.39
	CAA-DQ-2299	5/12/2009	DQ	8	Advanced Procurement Sales LLC Technology Purchasing Partners, LLc	\$4,824.00 \$1,728.00
					<u><i>Solicitation Total</i></u>	\$6,552.00
Fire Safety Supplies & Equipment						
	CAA-09-DQ #8008	9/30/2008	DQ	1	ESSENTIAL SAFETY PRODUCTS	\$23,219.00
					<u><i>Solicitation Total</i></u>	\$23,219.00
Floor Coverings						
	CAA-DQ-2223	8/26/2008	DQ	1	Seelye Group LTD	\$3,632.30
					<u><i>Solicitation Total</i></u>	\$3,632.30
Food and Kitchen Supplies & Equipment						
	CAA-08-DQ #8988	6/23/2008	DQ	3	PLASCON INC.	\$30,200.00
					<u><i>Solicitation Total</i></u>	\$30,200.00
	CAA-DQ-3347	10/3/2008	DQ	9	GREAT LAKES HOTEL SUPPLY COMPANY	\$6,030.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$6,030.00
	CAA-DQ-3348	10/15/2008	DQ	7	BULLER FIXTURE COMPANY	\$15,606.00
					<u><i>Solicitation Total</i></u>	\$15,606.00
	CAA-DQ-3355	10/23/2008	DQ	12	SERVCO EQUIPMENT & SUPPLY	\$45,905.00
					<u><i>Solicitation Total</i></u>	\$45,905.00
	CAA-DQ-3358	11/6/2008	DQ	19	KAMRAN AND CO INC	\$50,452.00
					<u><i>Solicitation Total</i></u>	\$50,452.00
	CAA-DQ-3365	12/9/2008	DQ	7	Burkett Restaurant Equipment	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	CAA-DQ-3384	2/5/2009	DQ	14	BARGREEN ELLINGSON INC.	\$8,131.52
					<u><i>Solicitation Total</i></u>	\$8,131.52
	CAA-DQ-3390	2/27/2009	DQ	15	BARGREEN ELLINGSON INC.	\$51,310.00
					<u><i>Solicitation Total</i></u>	\$51,310.00
	CAA-DQ-3392	2/27/2009	DQ	22	STAFFORD SMITH INC	\$6,168.85
					<u><i>Solicitation Total</i></u>	\$6,168.85
	CAA-DQ-3409	3/24/2009	DQ	6	BULLER FIXTURE COMPANY	\$99,991.00
					<u><i>Solicitation Total</i></u>	\$99,991.00
	CAA-DQ-3412	3/24/2009	DQ	19	UNITED GLASSWARE & CHINA COMPANY	\$6,823.00
					<u><i>Solicitation Total</i></u>	\$6,823.00
	CAA-DQ-3413	3/25/2009	DQ	15	American Energy Restaurant Equipment, LL	\$15,985.00
					<u><i>Solicitation Total</i></u>	\$15,985.00
	CAA-DQ-3414	3/24/2009	DQ	19	FOOD SERVICE EQUIPMENT	\$3,752.50
					<u><i>Solicitation Total</i></u>	\$3,752.50
	CAA-DQ-3415	3/25/2009	DQ	17	American Energy Restaurant Equipment, LL	\$11,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$11,500.00
	CAA-DQ-3416	3/30/2009	DQ	20	UNITED RESTAURANT SUPPLY INC	\$10,030.00
					<u><i>Solicitation Total</i></u>	\$10,030.00
	CAA-DQ-3418	3/30/2009	DQ	27	COOK'S DIRECT, INC.	\$17,879.49
					<u><i>Solicitation Total</i></u>	\$17,879.49
	CAA-DQ-3419	3/30/2009	DQ	23	BULLER FIXTURE COMPANY	\$22,594.65
					<u><i>Solicitation Total</i></u>	\$22,594.65
	CAA-DQ-3422	3/30/2009	DQ	17	Thompson & Little, Inc.	\$16,037.71
					<u><i>Solicitation Total</i></u>	\$16,037.71
	CAA-DQ-3425	4/9/2009	DQ	10	Thompson & Little, Inc.	\$20,716.24
					<u><i>Solicitation Total</i></u>	\$20,716.24
	CAA-DQ-3426	4/28/2009	DQ	3	UNITED RESTAURANT SUPPLY INC	\$20,766.00
					<u><i>Solicitation Total</i></u>	\$20,766.00
	CAA-DQ-3435	4/24/2009	DQ	8	UNITED RESTAURANT SUPPLY INC	\$10,768.00
					<u><i>Solicitation Total</i></u>	\$10,768.00
	CAA-DQ-3438	4/27/2009	DQ	15	Burkett Restaurant Equipment	\$7,700.00
					<u><i>Solicitation Total</i></u>	\$7,700.00
	CAA-DQ-3441	6/26/2009	DQ	17	PASCO	\$10,950.00
					<u><i>Solicitation Total</i></u>	\$10,950.00
	CAA-DQ-3442	5/7/2009	DQ	20	PUEBLO HOTEL SUPPLY	\$5,259.00
					<u><i>Solicitation Total</i></u>	\$5,259.00
	CAA-DQ-3443	5/11/2009	DQ	21	PASCO	\$22,325.00
					<u><i>Solicitation Total</i></u>	\$22,325.00
	CAA-DQ-3444	5/13/2009	DQ	14	Bargreen Ellingson Inc.	\$3,642.00
					UNITED GLASSWARE & CHINA COMPANY	\$598.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$4,240.00
	CAA-DQ-3445	5/20/2009	DQ	12	Thompson & Little, Inc.	\$6,293.10
					<u><i>Solicitation Total</i></u>	\$6,293.10
	CAA-DQ-3449	5/15/2009	DQ	12	STAFFORD SMITH INC	\$46,950.80
					<u><i>Solicitation Total</i></u>	\$46,950.80
	CAA-DQ-3450	5/21/2009	DQ	17	Thompson & Little, Inc. FEDERAL SUPPLY COMPANY	\$11,232.00 \$6,603.75
					<u><i>Solicitation Total</i></u>	\$17,835.75
	CAA-DQ-3452	5/21/2009	DQ	15	COOK'S DIRECT, INC.	\$5,395.69
					<u><i>Solicitation Total</i></u>	\$5,395.69
	CAA-DQ-3455	5/27/2009	DQ	11	COOK'S DIRECT, INC.	\$9,675.00
					<u><i>Solicitation Total</i></u>	\$9,675.00
	CAA-DQ-3456	6/3/2009	DQ	20	UNITED RESTAURANT SUPPLY INC	\$4,288.70
					<u><i>Solicitation Total</i></u>	\$4,288.70
Furniture						
	CAA-DQ-3398	3/25/2009	DQ	3	Valley Design Enterprises, Inc JOHN R WALD COMPANY INC	\$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-IFB-3374	1/15/2009	IFB	3	CHESTNUT RIDGE FOAM INC	\$280,000.00
					<u><i>Solicitation Total</i></u>	\$280,000.00
	CAA-SS-5306	2/11/2009	SS	0	JOHN R WALD COMPANY INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Grounds Maintenance & Landscaping Equipment						
	CAA-DQ-2206	6/20/2008	DQ	2	Canon Rental Center	\$10,919.00
					<u><i>Solicitation Total</i></u>	\$10,919.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-2214	7/17/2008	DQ	4	CANON CITY WINNELSON CO DBC IRRIGATION SUPPLY	\$3,795.30 \$5,025.39
					<u><i>Solicitation Total</i></u>	\$8,820.69
	CAA-DQ-2252	12/9/2008	DQ	2	ELLEN EQUIPMENT LLC.	\$9,376.00
					<u><i>Solicitation Total</i></u>	\$9,376.00
Health & Beauty Aids						
	CAA-DQ-5315	3/17/2009	DQ	5	PRODUCTS UNLIMITED INC	\$38,075.00
					<u><i>Solicitation Total</i></u>	\$38,075.00
Human Services/Social Services						
	CAA-DQ-3354	10/23/2008	DQ	1	Nicole Carino	\$25,792.80
					<u><i>Solicitation Total</i></u>	\$25,792.80
	CAA-RFP-5268	5/1/2008	RFP	30	MENTAL HEALTH CENTER OF DENVER TEACHING HUMANE EXISTENCE Colorado Assessment and Treatment Center Bridge To Awareness Counseling Center, I Behavioral Offender Services, LLC BEHAVIORAL CLINICAL SERVICES AURORA MENTAL HEALTH CENTER ARAPAHOE/DOUGLAS MENTAL HEALTH NET Amich & Jenks, Inc. advantage polygraph services, llc. COMCOR INC COMMUNITY REACH CENTER JEFFERSON CENTER FOR MENTAL HEALTH LARIMER CENTER FOR MENTAL HEALTH THE MENTAL HEALTH CENTER SERVING BOU NORTH RANGE BEHAVIORAL HEALTH Progressive Therapy Systems PsychOptions, LLC. Reflections Clinical and Consultation Se Creative Counseling Services Schmidt Polygraph and Consulting L.L.C.	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-RFP-5268	5/1/2008	RFP	30	Social Solutions Corp. Sexual Offense Resource Services, LLC CHINS UP CENTER MARSHALL POLYGRAPH SERVICES LLC J.H.E. Consultant Group, Inc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-5288	9/15/2008	RFP	25	Turnabout, Inc. Christlife Ministries Charity's House Ministries COMCOR INC The Empowerment Program JEFFERSON CENTER FOR MENTAL HEALTH The Matthews Center LLC HILLTOP COMMUNITY RESOURCES INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-SS-2312	6/8/2009	SS	0	SHEPHERDS MOTEL LLC	\$28,000.00
					<u><i>Solicitation Total</i></u>	\$28,000.00
Janitorial Services						
	CAA-DQ-3334	8/11/2008	DQ	9	Service Solutions, Inc	\$4,767.00
					<u><i>Solicitation Total</i></u>	\$4,767.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	CAA-DQ-3464	6/26/2009	DQ	1	FORENSIC LABORATORIES	\$89,530.00
					<u><i>Solicitation Total</i></u>	\$89,530.00
Laboratory Chemicals & Gases						
	CAA-DQ-3388	2/18/2009	DQ	1	MEDICAL AIR SYSTEMS, INC.	\$9,800.00
					<u><i>Solicitation Total</i></u>	\$9,800.00
Laundry Supplies & Equipment						
	CAA-DQ-2242	11/13/2008	DQ	4	CLEAN DESIGNS INC	\$9,324.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$9,324.00
	CAA-DQ-2302	5/12/2009	DQ	4	CLEAN DESIGNS INC	\$7,510.00
					<u><i>Solicitation Total</i></u>	\$7,510.00
	CAA-DQ-2304	5/21/2009	DQ	3	CLEAN DESIGNS INC	\$7,691.00
					<u><i>Solicitation Total</i></u>	\$7,691.00
	CAA-DQ-3403	3/12/2009	DQ	4	CLEAN DESIGNS INC	\$32,762.00
					<u><i>Solicitation Total</i></u>	\$32,762.00
	CAA-DQ-3432	4/15/2009	DQ	4	MARTIN RAY LAUNDRY SYSTEMS INC	\$16,600.00
					<u><i>Solicitation Total</i></u>	\$16,600.00
Law Enforcement Supplies & Equipment						
	CAA-DQ-2271	3/10/2009	DQ	4	ADAMSON POLICE PRODUCTS	\$23,808.00
					<u><i>Solicitation Total</i></u>	\$23,808.00
Mail Room Supplies & Equipment						
	CAA-DQ-2263	2/9/2009	DQ	8	WW GRAINGER INC	\$9,180.00
					<u><i>Solicitation Total</i></u>	\$9,180.00
Material Handling Equipment & Storage Supplies/Containers						
	CAA-DQ-2222	9/11/2008	DQ	3	DOOSAN INFRACORE AMERICA CORP	\$22,339.00
					<u><i>Solicitation Total</i></u>	\$22,339.00
	CAA-DQ-2231	10/2/2008	DQ	5	COLORADO CONTAINER CORPORATION	\$8,640.00
					<u><i>Solicitation Total</i></u>	\$8,640.00
	CAA-DQ-2245	11/20/2008	DQ	4	COLORADO CONTAINER CORPORATION	\$65,016.00
					<u><i>Solicitation Total</i></u>	\$65,016.00
	CAA-DQ-3368	12/18/2008	DQ	1	COLORADO CONTAINER CORPORATION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CAA-DQ-3379	2/10/2009	DQ	3	BEST MATERIAL HANDLING INC	\$14,025.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3379	2/10/2009	DQ	3	Pioneer Packaging	\$1,800.00
					<u><i>Solicitation Total</i></u>	\$15,825.00
	CAA-DQ-3440	5/18/2009	DQ	10	Forklift Enterprises, Inc.	\$8,173.00
					<u><i>Solicitation Total</i></u>	\$8,173.00
	CAA-DQ-5300	1/13/2009	DQ	3	MINIBAG USA CORP	\$31,960.00
					<u><i>Solicitation Total</i></u>	\$31,960.00
	CAA-IFB-2253	12/18/2008	IFB	3	PLASCON INC.	\$327,770.00
					<u><i>Solicitation Total</i></u>	\$327,770.00
<i>Medical/Dental Services - Human or Veterinary</i>						
	CAA-DQ-3330	7/1/2008	DQ	2	MATTHEW LOVATO, DDS	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-5285	8/7/2008	DQ	2	Critical Nurse Staffing Inc.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-RFP-5286	8/27/2008	RFP	2	Jackson & Coker, LLC Locum Tenens USA, Inc.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
<i>Medical/Radiology/Surgical/Dental Supplies & Equipment - Human</i>						
	CAA-DQ-3329	7/1/2008	DQ	1	PRIDE ENTERPRISES	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-DQ-3357	11/4/2008	DQ	3	PRODUCTS UNLIMITED INC	\$11,214.90
					<u><i>Solicitation Total</i></u>	\$11,214.90
	CAA-DQ-3377	1/12/2009	DQ	2	HILL ROM COMPANY	\$48,908.58
					<u><i>Solicitation Total</i></u>	\$48,908.58
	CAA-DQ-3381	1/22/2009	DQ	2	PATTERSON DENTAL SUPPLY INC	\$26,420.00
					<u><i>Solicitation Total</i></u>	\$26,420.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3391	3/12/2009	DQ	5	JCF ENGINEERING INC	\$53,458.00
					<u><i>Solicitation Total</i></u>	\$53,458.00
	CAA-DQ-3404	3/12/2009	DQ	5	PHYSICIAN SALES & SERVICE MOORE MEDICAL LLC.	\$1,845.00 \$2,631.00
					<u><i>Solicitation Total</i></u>	\$4,476.00
	CAA-DQ-3405	3/12/2009	DQ	3	A DAIGGER & COMPANY INC	\$10,396.50
					<u><i>Solicitation Total</i></u>	\$10,396.50
	CAA-DQ-3406	3/12/2009	DQ	3	Cooper Surgical, Inc.	\$14,635.00
					<u><i>Solicitation Total</i></u>	\$14,635.00
	CAA-DQ-3408	3/16/2009	DQ	7	Enerspect Medical Solutions, LLC	\$19,940.00
					<u><i>Solicitation Total</i></u>	\$19,940.00
	CAA-DQ-3410	3/31/2009	DQ	1	Pure Water Solutions, Inc.	\$39,047.00
					<u><i>Solicitation Total</i></u>	\$39,047.00
	CAA-DQ-3420	4/13/2009	DQ	2	MOORE MEDICAL LLC.	\$20,578.50
					<u><i>Solicitation Total</i></u>	\$20,578.50
	CAA-DQ-3423	4/14/2009	DQ	4	PRODUCTS UNLIMITED INC	\$6,264.00
					<u><i>Solicitation Total</i></u>	\$6,264.00
	CAA-DQ-3424	4/14/2009	DQ	6	HENRY SCHEIN INC	\$16,554.93
					<u><i>Solicitation Total</i></u>	\$16,554.93
	CAA-DQ-3434	4/30/2009	DQ	4	Champion Manufacturing Inc.	\$9,283.00
					<u><i>Solicitation Total</i></u>	\$9,283.00
	CAA-DQ-3436	4/27/2009	DQ	10	PRODUCTS UNLIMITED INC	\$13,285.00
					<u><i>Solicitation Total</i></u>	\$13,285.00
	CAA-DQ-3457	6/9/2009	DQ	6	MEDTRONIC EMERGENCY RESPONSE SYSTE CPR Savers and First Aid Supply	\$26,518.11 \$2,173.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$28,691.61
	CAA-DQ-3458	6/5/2009	DQ	11	Medical Device Depot	\$14,508.00
					<u><i>Solicitation Total</i></u>	\$14,508.00
	CAA-DQ-3460	5/29/2009	DQ	1	PRODUCTS UNLIMITED INC	\$11,100.00
					<u><i>Solicitation Total</i></u>	\$11,100.00
	CAA-SS-3411	4/6/2009	SS	0	MSR WEST INC	\$4,679.00
					<u><i>Solicitation Total</i></u>	\$4,679.00
	CAA-SS-5290	10/28/2008	SS	0	Talyst Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	CAA-09-YB #0950	7/11/2008	IFB	4	LEXTRON ANIMAL HEALTH COLO. Butler Animal Health Holding Company,LLC MOUNTAIN VET SUPPLY INC TW Medical Veterinary Supply	\$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
Office Supplies & Equipment						
	CAA-DQ-2185	4/28/2008	DQ	4	Fowler Envelope Company	\$126,695.14
					<u><i>Solicitation Total</i></u>	\$126,695.14
	CAA-DQ-2268	2/19/2009	DQ	3	Affiliated Computer Services	\$41,082.50
					<u><i>Solicitation Total</i></u>	\$41,082.50
	CAA-DQ-3447	5/19/2009	DQ	8	Rockmont Envelope	\$104,078.92
					<u><i>Solicitation Total</i></u>	\$104,078.92
Paper (Fine-for Office & Print Shop)						
	CAA-YB-0912	7/1/2008	DQ	3	XPEDX	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CAA-YB-0917	12/29/2008	DQ	2	SPICERS PAPER, INC.	\$75,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-YB-0917	12/29/2008	DQ	2	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-YB-0918	7/2/2008	DQ	3	UNISOURCE XPEDX	\$45,000.00 \$15,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Printing/Bindery Services						
	CAA-DQ-3361	12/1/2008	DQ	8	NATIONAL HIRSCHFELD, LLC.	\$12,069.00
					<u><i>Solicitation Total</i></u>	\$12,069.00
	CAA-DQ-3373	1/20/2009	DQ	12	Team Shop Premiums	\$8,350.00
					<u><i>Solicitation Total</i></u>	\$8,350.00
Printing/Bindery Supplies & Equipment						
	CAA-DQ-3399	3/18/2009	DQ	7	SIGNAGE SPECIALIST MIDWEST SIGN & SCREEN PRINTING	\$5,990.00 \$38,675.00
					<u><i>Solicitation Total</i></u>	\$44,665.00
Recreational Equipment						
	CAA-DQ-2218	8/8/2008	DQ	3	Steel Tractor, Inc.	\$15,443.91
					<u><i>Solicitation Total</i></u>	\$15,443.91
Road/Bridge Materials & Equipment						
	CAA-DQ-2234	9/29/2008	DQ	2	FREMONT PAVING & REDI MIX INC	\$9,212.00
					<u><i>Solicitation Total</i></u>	\$9,212.00
	CAA-DQ-2261	2/2/2009	DQ	7	TEZAK HEAVY EQUIPMENT CO INC	\$40,500.00
					<u><i>Solicitation Total</i></u>	\$40,500.00
	CAA-DQ-5304	1/15/2009	DQ	8	ROCKY MOUNTAIN MATERIALS AND ASPHALT Harbert Lumber Company	\$8,200.00 \$9,355.50
					<u><i>Solicitation Total</i></u>	\$17,555.50
	CAA-IFB-0826	5/23/2008	IFB	9	WORLDWIDE RENTAL SERVICES	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-IFB-0826	5/23/2008	IFB	9	WAGNER EQUIPMENT COMPANY	\$0.00
					RSC EQUIPMENT RENTAL	\$0.00
					POWER MOTIVE CORP	\$0.00
					POWER EQUIPMENT CO	\$0.00
					NEFF RENTAL INC	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					Buena Vista Tool & Equipment Rental, Inc	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Safety Supplies & Equipment						
	CAA-09-DQ #8004	10/7/2008	DQ	14	GLOVE WAGON	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-09-DQ #8006	9/26/2008	DQ	12	ESSENTIAL SAFETY PRODUCTS	\$16,632.07
					<u><i>Solicitation Total</i></u>	\$16,632.07
	CAA-DQ-3360	11/12/2008	DQ	1	MCFSA LTD.	\$8,851.28
					<u><i>Solicitation Total</i></u>	\$8,851.28
Security Equipment						
	CAA-DQ-2256	1/5/2009	DQ	5	Combat Cartridge, Inc	\$1,974.80
					ADAMSON POLICE PRODUCTS	\$6,810.07
					MB POLICE EQUIPMENT-PROFESSIONAL UNIF	\$2,275.68
					<u><i>Solicitation Total</i></u>	\$11,060.55
	CAA-DQ-2272	3/11/2009	DQ	4	CLARK SECURITY PRODUCTS CORP	\$11,747.98
					<u><i>Solicitation Total</i></u>	\$11,747.98
	CAA-DQ-2279	4/13/2009	DQ	4	Astrophysics Inc.	\$33,500.00
					<u><i>Solicitation Total</i></u>	\$33,500.00
	CAA-DQ-2292	4/30/2009	DQ	2	Astrophysics Inc.	\$34,500.00
					<u><i>Solicitation Total</i></u>	\$34,500.00
	CAA-DQ-2305	5/19/2009	DQ	15	ADAMSON POLICE PRODUCTS	\$27,930.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$27,930.00
	CAA-DQ-5303	1/16/2009	DQ	6	SHOOP & SONS SPARTAN FENCE INC	\$35,220.00 \$7,816.58
					<u><i>Solicitation Total</i></u>	\$43,036.58
	CAA-DQ-5308	1/29/2009	DQ	18	ANIXTER INC	\$9,937.00
					<u><i>Solicitation Total</i></u>	\$9,937.00
Security Services						
	CAA-09-DQ #8996	8/18/2008	DQ	2	Independence House	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-DQ-3353	11/6/2008	DQ	6	C & D SECURITY	\$33,333.36
					<u><i>Solicitation Total</i></u>	\$33,333.36
Substance Abuse Services						
	6263	3/17/2008	RFP	4	PEER ASSISTANCE SERVICES INC	\$1,200,000.00
					<u><i>Solicitation Total</i></u>	\$1,200,000.00
	6264	4/15/2008	RFP	2	PEER ASSISTANCE SERVICES INC	\$380,000.00
					<u><i>Solicitation Total</i></u>	\$380,000.00
	6265	3/17/2008	RFP	3	PEER ASSISTANCE SERVICES INC	\$550,000.00
					<u><i>Solicitation Total</i></u>	\$550,000.00
Telecommunication Services						
	CAA-IFB-0836	5/12/2008	IFB	6	Correctional Cable TV	\$15,165.00
					<u><i>Solicitation Total</i></u>	\$15,165.00
	CAA-RFP-5311	7/14/2009	RFP	15	Sirius Computer Solutions NUMARA SOFTWARE INC. The Whitlock Group Stanley Security Solutions DELL MARKETING LP Value-Added Communications, Inc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-RFP-5311	7/14/2009	RFP	15	PLEXSYS Interface Products Inc OPTIBASE, INC. Tusa Inc BT CONFERENCING VIDEO INC. IVCI LLC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications & Radio Equipment						
	CAA-09-DQ #8009	10/20/2008	DQ	11	BT CONFERENCING VIDEO INC.	\$18,107.73
					<u><i>Solicitation Total</i></u>	\$18,107.73
	CAA-DQ-2254	12/22/2008	DQ	5	VIDEOLINK New Tech Solutions, Inc.	\$50,766.00 \$4,995.00
					<u><i>Solicitation Total</i></u>	\$55,761.00
	CAA-DQ-2274	3/13/2009	DQ	6	AdvanTel, Inc.	\$18,300.00
					<u><i>Solicitation Total</i></u>	\$18,300.00
	CAA-DQ-2295	5/8/2009	DQ	15	Power Works	\$50,031.00
					<u><i>Solicitation Total</i></u>	\$50,031.00
	CAA-DQ-2301	5/14/2009	DQ	2	CDW GOVERNMENT INC	\$5,205.00
					<u><i>Solicitation Total</i></u>	\$5,205.00
	CAA-DQ-2316	6/9/2009	DQ	7	BT CONFERENCING VIDEO INC.	\$35,558.95
					<u><i>Solicitation Total</i></u>	\$35,558.95
	CAA-DQ-3359	11/19/2008	DQ	9	OSI Batteries	\$7,950.00
					<u><i>Solicitation Total</i></u>	\$7,950.00
	CAA-DQ-5314	3/9/2009	DQ	4	INFORMATION TECHNOLOGY EXPERTS INC	\$35,820.26
					<u><i>Solicitation Total</i></u>	\$35,820.26
	CAA-DQ-5325	6/5/2009	DQ	3	WTSC COMMUNICATIONS	\$135,968.31
					<u><i>Solicitation Total</i></u>	\$135,968.31

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Temporary Personnel Services						
	CAA-DQ-3375	12/31/2008	DQ	3	JANICE BOWERS	\$22,641.00
					<u><i>Solicitation Total</i></u>	\$22,641.00
	CAA-DQ-3376	12/31/2008	DQ	1	KENNETH PADILLA	\$23,598.00
					<u><i>Solicitation Total</i></u>	\$23,598.00
Textiles - Bedding & Towels						
	CAA-DQ-3328	7/2/2008	DQ	6	ATLANTIC TEXTILES CO	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-3331	7/21/2008	DQ	3	THE THOMASTON CORP	\$45,800.00
					<u><i>Solicitation Total</i></u>	\$45,800.00
	CAA-DQ-3333	7/25/2008	DQ	2	THE THOMASTON CORP	\$54,480.00
					<u><i>Solicitation Total</i></u>	\$54,480.00
	CAA-DQ-3335	8/4/2008	DQ	7	Volunteer Knit Apparel, Inc. TEXTILLARY INC	\$75,000.00 \$75,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-DQ-3336	8/6/2008	DQ	1	USA Engravers	\$17,070.00
					<u><i>Solicitation Total</i></u>	\$17,070.00
	CAA-DQ-3337	8/8/2008	DQ	9	Vanguard Industrial Fabrics	\$48,780.00
					<u><i>Solicitation Total</i></u>	\$48,780.00
	CAA-DQ-3338	8/6/2008	DQ	15	UNITEX INTERNATIONAL INC	\$74,000.00
					<u><i>Solicitation Total</i></u>	\$74,000.00
	CAA-DQ-3339	8/19/2008	DQ	11	UNITEX INTERNATIONAL INC	\$74,000.00
					<u><i>Solicitation Total</i></u>	\$74,000.00
	CAA-DQ-3340	9/18/2008	DQ	3	AMERICAN TEXTILE SYSTEMS	\$38,000.00
					<u><i>Solicitation Total</i></u>	\$38,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3341	8/20/2008	DQ	13	AMERICAN TEXTILE SYSTEMS	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-DQ-3383	2/12/2009	DQ	9	J WEINSTEIN & SONS INC	\$32,670.00
					<u><i>Solicitation Total</i></u>	\$32,670.00
	CAA-DQ-3393	3/9/2009	DQ	7	IRONWEAR	\$17,400.00
					<u><i>Solicitation Total</i></u>	\$17,400.00
	CAA-DQ-3394	3/13/2009	DQ	12	J WEINSTEIN & SONS INC	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	CAA-DQ-3428	4/27/2009	DQ	9	ATLANTIC TEXTILES CO	\$32,325.00
					<u><i>Solicitation Total</i></u>	\$32,325.00
	CAA-YB-0924	12/10/2008	SS	0	Future Foam Inc.	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Tools						
	CAA-DQ-2264	2/9/2009	DQ	2	C.R. ONSRUD, INC.	\$10,359.00
					<u><i>Solicitation Total</i></u>	\$10,359.00
	CAA-DQ-2294	5/5/2009	DQ	1	Denver Machine Tool, Inc.	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
	CAA-DQ-2297	5/7/2009	DQ	1	INNOVATIVE CUTTING SYSTEMS INC	\$29,760.00
					<u><i>Solicitation Total</i></u>	\$29,760.00
	CAA-DQ-2298	5/7/2009	DQ	3	TMA CONSTRUCTION SUPPLY LLC	\$7,693.42
					<u><i>Solicitation Total</i></u>	\$7,693.42
Translation Services						
	CAA-RFP-2266	4/2/2009	RFP	2	Sign Language Network, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
-----------------	----------------------------	-------------------	-----------------	----------------------	--------------------------	---------------------

Agency Total \$13,807,666.17

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-06-DQ #09062	12/9/2008	DQ	3	LA FOODS	\$62,891.36
					<u><i>Solicitation Total</i></u>	\$62,891.36
	CAA-06-DQ #09085	2/26/2009	DQ	2	LA FOODS	\$12,160.30
					<u><i>Solicitation Total</i></u>	\$12,160.30
	CAA-06-DQ #09086	2/26/2009	DQ	2	East Side Kosher Deli LA FOODS	\$10,874.40 \$6,336.00
					<u><i>Solicitation Total</i></u>	\$17,210.40
	CAA-06-DQ #09087	2/26/2009	DQ	2	East Side Kosher Deli LA FOODS	\$20,595.90 \$9,222.12
					<u><i>Solicitation Total</i></u>	\$29,818.02
	CAA-09-DQ # 09001	7/1/2008	DQ	2	MEADOW GOLD DAIRY	\$61,322.02
					<u><i>Solicitation Total</i></u>	\$61,322.02
	CAA-09-DQ #09002	7/3/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$6,161.40
					<u><i>Solicitation Total</i></u>	\$6,161.40
	CAA-09-DQ #09003	7/3/2008	DQ	2	AMERICAN PRODUCE CO	\$9,850.33
					<u><i>Solicitation Total</i></u>	\$9,850.33
	CAA-09-DQ #09006	7/11/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$9,417.60
					<u><i>Solicitation Total</i></u>	\$9,417.60
	CAA-09-DQ #09007	7/11/2008	DQ	2	AMERICAN PRODUCE CO	\$10,403.07
					<u><i>Solicitation Total</i></u>	\$10,403.07
	CAA-09-DQ #09008	7/18/2008	DQ	2	US FOODSERVICE	\$4,578.00
					<u><i>Solicitation Total</i></u>	\$4,578.00
	CAA-09-DQ #09009	7/18/2008	DQ	2	AMERICAN PRODUCE CO	\$8,686.00
					<u><i>Solicitation Total</i></u>	\$8,686.00
	CAA-09-DQ #09010	7/25/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,961.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$3,961.80
	CAA-09-DQ #09011	7/25/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$903.45 \$8,250.79
					<u><i>Solicitation Total</i></u>	\$9,154.24
	CAA-09-DQ #09013A	7/29/2008	DQ	1	Prime Food Distributor Inc.	\$17,817.80
					<u><i>Solicitation Total</i></u>	\$17,817.80
	CAA-09-DQ #09014	7/25/2008	DQ	2	FRANKLIN FARMS EAST INC	\$38,717.50
					<u><i>Solicitation Total</i></u>	\$38,717.50
	CAA-09-DQ #09015	8/1/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,843.00
					<u><i>Solicitation Total</i></u>	\$3,843.00
	CAA-09-DQ #09016	8/1/2008	DQ	2	AMERICAN PRODUCE CO	\$10,118.26
					<u><i>Solicitation Total</i></u>	\$10,118.26
	CAA-09-DQ #09018	8/8/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,193.50
					<u><i>Solicitation Total</i></u>	\$3,193.50
	CAA-09-DQ #09019	8/8/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$812.50 \$7,095.40
					<u><i>Solicitation Total</i></u>	\$7,907.90
	CAA-09-DQ #09020	8/15/2008	DQ	3	US FOODSERVICE	\$4,192.20
					<u><i>Solicitation Total</i></u>	\$4,192.20
	CAA-09-DQ #09021	8/15/2008	DQ	2	AMERICAN PRODUCE CO	\$8,540.56
					<u><i>Solicitation Total</i></u>	\$8,540.56
	CAA-09-DQ #09022	8/22/2008	DQ	3	US FOODSERVICE	\$4,390.20
					<u><i>Solicitation Total</i></u>	\$4,390.20
	CAA-09-DQ #09023	8/22/2008	DQ	2	AMERICAN PRODUCE CO	\$13,074.54
					<u><i>Solicitation Total</i></u>	\$13,074.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-DQ #09026	8/28/2008	DQ	1	LA FOODS	\$22,374.08
					<u><i>Solicitation Total</i></u>	\$22,374.08
	CAA-09-DQ #09028	8/29/2008	DQ	2	US FOODSERVICE	\$4,930.20
					<u><i>Solicitation Total</i></u>	\$4,930.20
	CAA-09-DQ #09029	8/29/2008	DQ	2	AMERICAN PRODUCE CO	\$10,856.49
					<u><i>Solicitation Total</i></u>	\$10,856.49
	CAA-09-DQ #09031	9/25/2008	DQ	7	SHAVER FOODS, LLC	\$45,755.20
					<u><i>Solicitation Total</i></u>	\$45,755.20
	CAA-09-DQ #09032	9/5/2008	DQ	2	US FOODSERVICE	\$5,308.20
					<u><i>Solicitation Total</i></u>	\$5,308.20
	CAA-09-DQ #09033	9/5/2008	DQ	2	AMERICAN PRODUCE CO	\$8,636.32
					<u><i>Solicitation Total</i></u>	\$8,636.32
	CAA-09-DQ #09034	9/12/2008	DQ	2	US FOODSERVICE	\$4,556.76
					<u><i>Solicitation Total</i></u>	\$4,556.76
	CAA-09-DQ #09035	9/12/2008	DQ	2	AMERICAN PRODUCE CO	\$10,824.19
					<u><i>Solicitation Total</i></u>	\$10,824.19
	CAA-09-DQ #09036	9/19/2008	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$5,220.00
					<u><i>Solicitation Total</i></u>	\$5,220.00
	CAA-09-DQ #09037	9/22/2008	DQ	2	AMERICAN PRODUCE CO	\$8,596.79
					<u><i>Solicitation Total</i></u>	\$8,596.79
	CAA-09-DQ #09039	9/26/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$5,220.00
					<u><i>Solicitation Total</i></u>	\$5,220.00
	CAA-09-DQ #09040	9/26/2008	DQ	3	AMERICAN PRODUCE CO Colon Orchards	\$8,744.34 \$1,250.50
					<u><i>Solicitation Total</i></u>	\$9,994.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-DQ #09041	10/3/2008	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$5,553.00
					<u>Solicitation Total</u>	\$5,553.00
	CAA-09-DQ #09042	10/7/2008	DQ	3	AMERICAN PRODUCE CO	\$9,145.51
					<u>Solicitation Total</u>	\$9,145.51
	CAA-09-DQ #09043	10/10/2008	DQ	3	Colon Orchards AMERICAN PRODUCE CO	\$837.20 \$7,772.84
					<u>Solicitation Total</u>	\$8,610.04
	CAA-09-DQ #09045	10/20/2008	DQ	2	US FOODSERVICE	\$4,813.50
					<u>Solicitation Total</u>	\$4,813.50
	CAA-09-DQ #09046	10/20/2008	DQ	3	AMERICAN PRODUCE CO	\$9,649.78
					<u>Solicitation Total</u>	\$9,649.78
	CAA-09-DQ #09047	10/24/2008	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$2,961.00
					<u>Solicitation Total</u>	\$2,961.00
	CAA-09-DQ #09048	10/24/2008	DQ	2	AMERICAN PRODUCE CO	\$7,752.61
					<u>Solicitation Total</u>	\$7,752.61
	CAA-09-DQ #09050	11/3/2008	DQ	2	US FOODSERVICE	\$6,969.90
					<u>Solicitation Total</u>	\$6,969.90
	CAA-09-DQ #09051	11/3/2008	DQ	2	AMERICAN PRODUCE CO	\$7,034.12
					<u>Solicitation Total</u>	\$7,034.12
	CAA-09-DQ #09053	11/7/2008	DQ	2	US FOODSERVICE	\$5,895.00
					<u>Solicitation Total</u>	\$5,895.00
	CAA-09-DQ #09054	11/7/2008	DQ	2	AMERICAN PRODUCE CO	\$8,045.47
					<u>Solicitation Total</u>	\$8,045.47
	CAA-09-DQ #09055	11/17/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$2,916.00
					<u>Solicitation Total</u>	\$2,916.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-DQ #09056	11/17/2008	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,871.00 \$1,117.10
					<u>Solicitation Total</u>	\$6,988.10
	CAA-09-DQ #09057	11/21/2008	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$6,667.50
					<u>Solicitation Total</u>	\$6,667.50
	CAA-09-DQ #09058	11/21/2008	DQ	2	AMERICAN PRODUCE CO	\$7,687.67
					<u>Solicitation Total</u>	\$7,687.67
	CAA-09-DQ #09060	11/28/2008	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$6,153.00
					<u>Solicitation Total</u>	\$6,153.00
	CAA-09-DQ #09061	11/28/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,126.30 \$5,764.72
					<u>Solicitation Total</u>	\$6,891.02
	CAA-09-DQ #09063	12/5/2008	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$5,922.00
					<u>Solicitation Total</u>	\$5,922.00
	CAA-09-DQ #09064	12/5/2008	DQ	2	AMERICAN PRODUCE CO	\$6,758.90
					<u>Solicitation Total</u>	\$6,758.90
	CAA-09-DQ #09065	12/11/2008	DQ	6	INN FOODS, INC.	\$45,990.00
					<u>Solicitation Total</u>	\$45,990.00
	CAA-09-DQ #09066	12/12/2008	DQ	3	US FOODSERVICE	\$4,177.50
					<u>Solicitation Total</u>	\$4,177.50
	CAA-09-DQ #09067	12/12/2008	DQ	2	AMERICAN PRODUCE CO	\$5,855.26
					<u>Solicitation Total</u>	\$5,855.26
	CAA-09-DQ #09068	12/19/2008	DQ	3	US FOODSERVICE	\$3,342.00
					<u>Solicitation Total</u>	\$3,342.00
	CAA-09-DQ #09069	12/19/2008	DQ	2	AMERICAN PRODUCE CO	\$9,567.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$9,567.55
	CAA-09-DQ #09070	1/23/2009	DQ	6	The Milky Whey, Inc Main Street Ingredients LLC	\$17,924.00 \$10,800.00
					<u><i>Solicitation Total</i></u>	\$28,724.00
	CAA-09-DQ #09071	12/26/2008	DQ	1	US FOODSERVICE	\$5,121.00
					<u><i>Solicitation Total</i></u>	\$5,121.00
	CAA-09-DQ #09072	12/26/2008	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,225.10 \$6,409.60
					<u><i>Solicitation Total</i></u>	\$7,634.70
	CAA-09-DQ #09074	1/2/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$5,058.00
					<u><i>Solicitation Total</i></u>	\$5,058.00
	CAA-09-DQ #09075	1/2/2009	DQ	2	AMERICAN PRODUCE CO	\$7,006.19
					<u><i>Solicitation Total</i></u>	\$7,006.19
	CAA-09-DQ #09076	1/9/2009	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$5,022.00
					<u><i>Solicitation Total</i></u>	\$5,022.00
	CAA-09-DQ #09077	1/9/2009	DQ	2	AMERICAN PRODUCE CO	\$8,550.61
					<u><i>Solicitation Total</i></u>	\$8,550.61
	CAA-09-DQ #09078	1/16/2009	DQ	2	US FOODSERVICE	\$2,643.30
					<u><i>Solicitation Total</i></u>	\$2,643.30
	CAA-09-DQ #09079	1/16/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,917.10 \$7,071.53
					<u><i>Solicitation Total</i></u>	\$8,988.63
	CAA-09-DQ #09080	1/21/2009	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$7,570.80
					<u><i>Solicitation Total</i></u>	\$7,570.80
	CAA-09-DQ #09081	1/23/2009	DQ	2	US FOODSERVICE	\$4,534.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$4,534.50
	CAA-09-DQ #09082	1/23/2009	DQ	2	AMERICAN PRODUCE CO	\$8,042.14
					<u><i>Solicitation Total</i></u>	\$8,042.14
	CAA-09-DQ #09083	1/30/2009	DQ	2	US FOODSERVICE	\$5,383.80
					<u><i>Solicitation Total</i></u>	\$5,383.80
	CAA-09-DQ #09084	1/30/2009	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$7,767.20 \$1,028.75
					<u><i>Solicitation Total</i></u>	\$8,795.95
	CAA-09-DQ #09088	2/6/2009	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$5,337.00
					<u><i>Solicitation Total</i></u>	\$5,337.00
	CAA-09-DQ #09089	2/6/2009	DQ	2	AMERICAN PRODUCE CO	\$7,975.94
					<u><i>Solicitation Total</i></u>	\$7,975.94
	CAA-09-DQ #09092	2/11/2009	DQ	2	ATLAS DISTRIBUTING	\$55,535.20
					<u><i>Solicitation Total</i></u>	\$55,535.20
	CAA-09-DQ #09093	2/13/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$5,670.00
					<u><i>Solicitation Total</i></u>	\$5,670.00
	CAA-09-DQ #09094	2/13/2009	DQ	2	AMERICAN PRODUCE CO	\$8,480.68
					<u><i>Solicitation Total</i></u>	\$8,480.68
	CAA-09-DQ #09095	2/20/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$4,860.00
					<u><i>Solicitation Total</i></u>	\$4,860.00
	CAA-09-DQ #09096	2/20/2009	DQ	2	AMERICAN PRODUCE CO	\$8,126.18
					<u><i>Solicitation Total</i></u>	\$8,126.18
	CAA-09-DQ #09097	2/27/2009	DQ	3	FEDERAL FRUIT & PRODUCE CO INC	\$4,035.00
					<u><i>Solicitation Total</i></u>	\$4,035.00
	CAA-09-DQ #09098	2/27/2009	DQ	2	AMERICAN PRODUCE CO	\$7,381.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$7,381.71
	CAA-09-DQ #09099	3/6/2009	DQ	7	CHANNEL FISH PROCESSING CO INC Universal Fish of Boston	\$19,660.20 \$30,051.00
					<u><i>Solicitation Total</i></u>	\$49,711.20
	CAA-09-DQ #09101	4/3/2009	DQ	4	INN FOODS, INC.	\$42,800.00
					<u><i>Solicitation Total</i></u>	\$42,800.00
	CAA-09-DQ #09102	3/6/2009	DQ	1	US FOODSERVICE	\$4,186.50
					<u><i>Solicitation Total</i></u>	\$4,186.50
	CAA-09-DQ #09103	3/6/2009	DQ	2	AMERICAN PRODUCE CO	\$6,786.81
					<u><i>Solicitation Total</i></u>	\$6,786.81
	CAA-09-DQ #09104	3/13/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$4,824.00
					<u><i>Solicitation Total</i></u>	\$4,824.00
	CAA-09-DQ #09105	3/13/2009	DQ	2	AMERICAN PRODUCE CO	\$8,868.27
					<u><i>Solicitation Total</i></u>	\$8,868.27
	CAA-09-DQ #09106	3/20/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,997.50
					<u><i>Solicitation Total</i></u>	\$3,997.50
	CAA-09-DQ #09107	3/20/2009	DQ	2	AMERICAN PRODUCE CO	\$7,726.39
					<u><i>Solicitation Total</i></u>	\$7,726.39
	CAA-09-DQ #09109	3/27/2009	DQ	2	US FOODSERVICE	\$4,689.00
					<u><i>Solicitation Total</i></u>	\$4,689.00
	CAA-09-DQ #09110	3/27/2009	DQ	2	AMERICAN PRODUCE CO	\$8,631.60
					<u><i>Solicitation Total</i></u>	\$8,631.60
	CAA-09-DQ #09111	4/3/2009	DQ	2	US FOODSERVICE	\$5,460.00
					<u><i>Solicitation Total</i></u>	\$5,460.00
	CAA-09-DQ #09112	4/3/2009	DQ	2	AMERICAN PRODUCE CO	\$13,569.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$13,569.25
	CAA-09-DQ #09113	4/8/2009	DQ	1	LA FOODS	\$35,372.45
						<u>Solicitation Total</u> \$35,372.45
	CAA-09-DQ #09114	4/8/2009	DQ	1	LA FOODS	\$56,135.34
						<u>Solicitation Total</u> \$56,135.34
	CAA-09-DQ #09115	4/10/2009	DQ	2	US FOODSERVICE	\$6,232.80
						<u>Solicitation Total</u> \$6,232.80
	CAA-09-DQ #09116	4/10/2009	DQ	2	AMERICAN PRODUCE CO	\$8,526.54
						<u>Solicitation Total</u> \$8,526.54
	CAA-09-DQ #09118	4/17/2009	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$6,319.64 \$1,564.20
						<u>Solicitation Total</u> \$7,883.84
	CAA-09-DQ #09119	4/17/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$6,120.00
						<u>Solicitation Total</u> \$6,120.00
	CAA-09-DQ #09120	4/24/2009	DQ	2	AMERICAN PRODUCE CO	\$7,948.04
						<u>Solicitation Total</u> \$7,948.04
	CAA-09-DQ #09121	4/24/2009	DQ	1	FEDERAL FRUIT & PRODUCE CO INC	\$2,160.00
						<u>Solicitation Total</u> \$2,160.00
	CAA-09-DQ #09122	5/1/2009	DQ	2	US FOODSERVICE	\$1,890.00
						<u>Solicitation Total</u> \$1,890.00
	CAA-09-DQ #09123	5/1/2009	DQ	2	AMERICAN PRODUCE CO	\$6,407.86
						<u>Solicitation Total</u> \$6,407.86
	CAA-09-DQ #09124	4/29/2009	DQ	3	Skyline Potato Company	\$5,000.00
						<u>Solicitation Total</u> \$5,000.00
	CAA-09-DQ #09125	5/8/2009	DQ	1	FEDERAL FRUIT & PRODUCE CO INC	\$1,822.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$1,822.50
	CAA-09-DQ #09126	5/8/2009	DQ	2	AMERICAN PRODUCE CO	\$7,500.62
					<u><i>Solicitation Total</i></u>	\$7,500.62
	CAA-09-DQ #09127	5/15/2009	DQ	3	US FOODSERVICE	\$1,707.30
					<u><i>Solicitation Total</i></u>	\$1,707.30
	CAA-09-DQ #09128	5/15/2009	DQ	3	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,307.60 \$4,200.43
					<u><i>Solicitation Total</i></u>	\$5,508.03
	CAA-09-DQ #09129	5/22/2009	DQ	2	US FOODSERVICE	\$2,326.80
					<u><i>Solicitation Total</i></u>	\$2,326.80
	CAA-09-DQ #09130	5/22/2009	DQ	2	AMERICAN PRODUCE CO	\$9,072.00
					<u><i>Solicitation Total</i></u>	\$9,072.00
	CAA-09-DQ #09131	5/22/2009	DQ	2	Skyline Potato Company	\$4,500.00
					<u><i>Solicitation Total</i></u>	\$4,500.00
	CAA-09-DQ #09132	5/27/2009	DQ	2	ATLAS DISTRIBUTING	\$54,286.08
					<u><i>Solicitation Total</i></u>	\$54,286.08
	CAA-09-DQ #09133	5/29/2009	DQ	2	US FOODSERVICE	\$4,407.90
					<u><i>Solicitation Total</i></u>	\$4,407.90
	CAA-09-DQ #09134	5/29/2009	DQ	2	AMERICAN PRODUCE CO	\$6,673.96
					<u><i>Solicitation Total</i></u>	\$6,673.96
	CAA-09-DQ #09135	6/19/2009	DQ	6	Inn Foods Inc. New England Food Brokerage Inc	\$18,800.00 \$21,520.00
					<u><i>Solicitation Total</i></u>	\$40,320.00
	CAA-09-DQ #09136	6/5/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,690.00
					<u><i>Solicitation Total</i></u>	\$3,690.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-DQ #09137	6/5/2009	DQ	2	AMERICAN PRODUCE CO	\$9,243.08
					<u><i>Solicitation Total</i></u>	\$9,243.08
	CAA-09-DQ #09138	6/12/2009	DQ	4	SHAVER FOODS, LLC	\$15,968.71
					<u><i>Solicitation Total</i></u>	\$15,968.71
	CAA-09-DQ #09139	6/12/2009	DQ	2	LA FOODS	\$30,837.45
					<u><i>Solicitation Total</i></u>	\$30,837.45
	CAA-09-DQ #09140	6/12/2009	DQ	2	LA FOODS	\$52,116.16
					<u><i>Solicitation Total</i></u>	\$52,116.16
	CAA-09-DQ #09141	6/12/2009	DQ	2	LA FOODS East Side Kosher Deli	\$6,758.50 \$6,066.00
					<u><i>Solicitation Total</i></u>	\$12,824.50
	CAA-09-DQ #09142	6/12/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$4,042.50
					<u><i>Solicitation Total</i></u>	\$4,042.50
	CAA-09-DQ #09143	6/12/2009	DQ	2	AMERICAN PRODUCE CO	\$8,579.36
					<u><i>Solicitation Total</i></u>	\$8,579.36
	CAA-09-DQ #09144	6/16/2009	DQ	2	Skyline Potato Company	\$4,500.00
					<u><i>Solicitation Total</i></u>	\$4,500.00
	CAA-09-DQ #09145	6/19/2009	DQ	2	US FOODSERVICE	\$4,308.00
					<u><i>Solicitation Total</i></u>	\$4,308.00
	CAA-09-DQ #09146	6/19/2009	DQ	2	AMERICAN PRODUCE CO	\$8,561.71
					<u><i>Solicitation Total</i></u>	\$8,561.71
	CAA-09-DQ #09147	6/26/2009	DQ	1	US FOODSERVICE	\$2,950.20
					<u><i>Solicitation Total</i></u>	\$2,950.20
	CAA-09-DQ #09148	6/26/2009	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,785.00 \$9,771.94

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$11,556.94
	CAA-09-IFB #7693	7/17/2008	IFB	7	Jimfood, Inc.	\$59,220.00
					SARA SAUSAGE	\$84,316.34
					US FOODSERVICE	\$14,509.36
					HORIZON SALES OF MINNESOTA	\$20,736.00
					<u>Solicitation Total</u>	\$178,781.70
	CAA-09-IFB #7694	8/18/2008	IFB	4	ANDREWS FOOD SERVICE SYSTEMS	\$27,529.32
					MIDWEST QUALITY FOODS	\$20,647.00
					SARA SAUSAGE	\$130,922.68
					Jayna's Northern Star Meat Company	\$79,154.60
					<u>Solicitation Total</u>	\$258,253.60
	CAA-09-IFB #7696	9/11/2008	IFB	5	HORIZON SALES OF MINNESOTA	\$38,006.60
					MIDWEST QUALITY FOODS	\$41,454.97
					Jayna's Northern Star Meat Company	\$63,522.80
					SARA SAUSAGE	\$100,367.29
					<u>Solicitation Total</u>	\$243,351.66
	CAA-09-IFB #7697	10/10/2008	IFB	5	SARA SAUSAGE	\$145,863.07
					ANDREWS FOOD SERVICE SYSTEMS	\$6,855.20
					MIDWEST QUALITY FOODS	\$35,506.20
					<u>Solicitation Total</u>	\$188,224.47
	CAA-09-IFB #7698	10/30/2008	IFB	11	FRONT RANGE WHOLESALE RESTAURANT S	\$38,831.74
					ELWOOD INTERNATIONAL	\$16,419.25
					ROBBINS SALES COMPANY	\$129,302.08
					HIGHLAND WHOLESALE FOODS INC.	\$275,062.80
					HARVEST MOUNTAIN FOODS INC	\$11,066.50
					IMPERIAL SALES CO	\$49,597.50
					SHAVER FOODS, LLC	\$608,436.21
					LA FOODS	\$56,070.08
					Premier Food Service Corporation	\$14,543.18
					ANDREWS FOOD SERVICE SYSTEMS	\$32,220.44
					<u>Solicitation Total</u>	\$1,231,549.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-IFB #7700	11/15/2008	IFB	3	SARA SAUSAGE	\$129,232.04
					Jayna's Northern Star Meat Company	\$68,149.00
					ANDREWS FOOD SERVICE SYSTEMS	\$8,546.60
					<u><i>Solicitation Total</i></u>	\$205,927.64
	CAA-09-IFB #7701	12/18/2008	IFB	6	MIDWEST QUALITY FOODS	\$14,819.00
					SARA SAUSAGE	\$133,467.79
					Jayna's Northern Star Meat Company	\$71,782.75
					<u><i>Solicitation Total</i></u>	\$220,069.54
	CAA-09-IFB #7703	1/7/2009	IFB	6	Jayna's Northern Star Meat Company	\$57,466.50
					ANDREWS FOOD SERVICE SYSTEMS	\$41,031.12
					MIDWEST QUALITY FOODS	\$20,026.00
					SARA SAUSAGE	\$64,859.64
					<u><i>Solicitation Total</i></u>	\$183,383.26
	CAA-09-IFB #7704	3/9/2009	IFB	12	HIGHLAND WHOLESALE FOODS INC.	\$60,284.64
					ROBBINS SALES COMPANY	\$362,179.04
					SHAVER FOODS, LLC	\$527,573.15
					FRONT RANGE WHOLESALE RESTAURANT S	\$55,383.08
					Premier Food Service Corporation	\$13,823.30
					SARA SAUSAGE	\$15,776.80
					IMPERIAL SALES CO	\$38,199.96
					ANDREWS FOOD SERVICE SYSTEMS	\$2,961.12
					<u><i>Solicitation Total</i></u>	\$1,076,181.09
	CAA-09-IFB #7705	2/13/2009	IFB	6	ANDREWS FOOD SERVICE SYSTEMS	\$10,153.00
					HORIZON SALES OF MINNESOTA	\$35,156.40
					Jayna's Northern Star Meat Company	\$60,840.00
					SARA SAUSAGE	\$140,124.74
					<u><i>Solicitation Total</i></u>	\$246,274.14
	CAA-09-IFB #7706	3/12/2009	IFB	5	MIDWEST QUALITY FOODS	\$13,085.10
					ANDREWS FOOD SERVICE SYSTEMS	\$19,314.80
					Jayna's Northern Star Meat Company	\$31,388.25
					SARA SAUSAGE	\$104,107.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$167,895.51
	CAA-09-IFB #7708	4/8/2009	IFB	7	MIDWEST QUALITY FOODS	\$17,444.52
					SARA SAUSAGE	\$170,882.61
					HORIZON SALES OF MINNESOTA	\$21,654.00
					<u>Solicitation Total</u>	\$209,981.13
	CAA-09-IFB #7710	5/8/2009	IFB	5	SARA SAUSAGE	\$48,782.86
					Jayna's Northern Star Meat Company	\$79,049.60
					ANDREWS FOOD SERVICE SYSTEMS	\$92,802.20
					<u>Solicitation Total</u>	\$220,634.66
	CAA-09-IFB #7712	6/16/2009	IFB	7	US FOODSERVICE	\$15,447.57
					HORIZON SALES OF MINNESOTA	\$17,642.80
					ANDREWS FOOD SERVICE SYSTEMS	\$33,448.94
					SARA SAUSAGE	\$164,466.27
					<u>Solicitation Total</u>	\$231,005.58
	CAA-10-DQ #10001	6/12/2009	DQ	2	MEADOW GOLD DAIRY	\$33,369.30
					<u>Solicitation Total</u>	\$33,369.30
Janitorial Supplies & Equipment						
	CAA-09-IFB #7695A	9/18/2008	IFB	10	WESTERN PAPER DISTRIBUTORS	\$163,960.30
					NORTHERN COLORADO PAPER INC	\$202,526.13
					L & N SUPPLY COMPANY INC	\$17,844.70
					Wallace Packaging, LLC	\$19,676.30
					PYRAMID SCHOOL PRODUCTS	\$170.85
					<u>Solicitation Total</u>	\$404,178.28
	CAA-09-IFB #7702	12/23/2008	IFB	11	ANDREWS FOOD SERVICE SYSTEMS	\$101.76
					PYRAMID SCHOOL PRODUCTS	\$66.24
					NORTHERN COLORADO PAPER INC	\$285,000.19
					L & N SUPPLY COMPANY INC	\$28,067.62
					Wallace Packaging, LLC	\$29,939.25
					<u>Solicitation Total</u>	\$343,175.06
	CAA-09-IFB #7709	4/22/2009	IFB	13	L & N SUPPLY COMPANY INC	\$32,699.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids</u> <u>Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-09-IFB #7709	4/22/2009	IFB	13	NORTHERN COLORADO PAPER INC	\$16,815.59
					WESTERN PAPER DISTRIBUTORS	\$156,189.88
					PYRAMID SCHOOL PRODUCTS	\$984.46
					Wallace Packaging, LLC	\$22,453.40
					BLUFFS SANITARY SUPPLY	\$67,061.14
					<u>Solicitation Total</u>	\$296,203.47
					<u>Agency Total</u>	\$7,466,177.89

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Programming & Consulting Services						
	DAA-DQ-TTT08-001	5/29/2008	DQ	1	Infolink Consulting, LLC	\$39,840.00
					<u><i>Solicitation Total</i></u>	\$39,840.00
	DAA-DQ-TTT09-004	11/3/2008	DQ	4	THE NATIONAL CENTER FOE THE IMPROVEM	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	DAA-DQ-TTT09-005	11/12/2008	DQ	2	Arisant, LLC	\$99,000.00
					<u><i>Solicitation Total</i></u>	\$99,000.00
	DAA-DQ-TTT09-008	11/12/2008	DQ	1	Greystone Technology Group, Inc.	\$11,750.00
					<u><i>Solicitation Total</i></u>	\$11,750.00
	DAA-DQ-TTT09-011	4/24/2009	DQ	5	WYANT DATA SYSTEMS INC	\$120,825.00
					<u><i>Solicitation Total</i></u>	\$120,825.00
Educational Supplies & Services						
	DAA-DQ-TTT09-007	11/13/2008	DQ	3	BLACKBOARD INC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
Event Planning Services						
	DAA-DQ-TTT09-006	12/31/2008	DQ	1	Professional Planning Group	\$99,999.00
					<u><i>Solicitation Total</i></u>	\$99,999.00
	DAA-DQ-TTT09-OFPEP	8/4/2008	DQ	1	Vail Marriott Mountain Resort & Spa	\$46,513.17
					<u><i>Solicitation Total</i></u>	\$46,513.17
	DAA-DQ-TTT09-OFPEP2	8/8/2008	DQ	7	Crowne Plaza	\$46,513.17
					<u><i>Solicitation Total</i></u>	\$46,513.17
	DAA-DQ-TTT09-OFSEDFM	10/6/2008	DQ	3	Cheyenne Mountain Resort	\$30,546.90
					<u><i>Solicitation Total</i></u>	\$30,546.90
	DAA-DQ-TTT09-OFTLI	4/7/2009	DQ	4	Group Sales	\$31,434.00
					<u><i>Solicitation Total</i></u>	\$31,434.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	DQ-DAA-TTT08-OF001	7/8/2008	DQ	2	Cheyenne Mountain Resort	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
	DQ-DAA-TTT08-OF002	7/1/2008	DQ	1	AKHI Hospitality	\$42,108.00
					<u><i>Solicitation Total</i></u>	\$42,108.00
Furniture						
	DAA-DQ-TTT09-002	9/4/2008	DQ	5	CORPORATE ENVIRONMENTS	\$87,150.00
					<u><i>Solicitation Total</i></u>	\$87,150.00
Library Supplies & Equipment						
	DAA-DQ-TTT09-001	8/27/2008	DQ	1	GALE GROUP	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
Research Services						
	DAA-DQ-TTT09-009	12/15/2008	DQ	4	New Teacher Center	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	RFP-PVR-0002-09	12/17/2008	RFP	4	PACEY ECONOMICS, INC.	\$160,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
Training Services						
	DAA-DQ-TTT09-010	4/14/2009	DQ	2	SOPRIS WEST EDUCATIONAL SERVICES, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$1,142,679.24

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department Of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	HCPFJC0606MMIS#2	8/31/2006	RFP	1	ACS STATE HEALTHCARE	\$21,528,312.00
					<u>Solicitation Total</u>	\$21,528,312.00
	HCPFQK0903SSTA	9/30/2008	SS	0	ELECTRONIC DATA SYSTEMS	\$90,000.00
					<u>Solicitation Total</u>	\$90,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HCPFJC0609RECOVERY	11/13/2006	RFP	2	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	HCPFQK0612ASMHR	2/23/2006	RFP	5	PRICEWATERHOUSECOOPERS, LLP	\$130,600.00
					<u>Solicitation Total</u>	\$130,600.00
	HCPFLJ0703HOSPAUDIT	5/1/2007	RFP	3	PARRISH, MOODY & FIKES, P.C.	\$499,200.00
					<u>Solicitation Total</u>	\$499,200.00
	HCPFLJ0904HMORATES	10/22/2008	DQ	5	THE LEWIN GROUP	\$94,850.00
					<u>Solicitation Total</u>	\$94,850.00
	HCPFLJ0905ACCTGAUDIT	2/13/2009	DQ	3	PUBLIC CONSULTING GROUP INC	\$74,888.00
					<u>Solicitation Total</u>	\$74,888.00
	HCPFLJ0906RVUPRICING	2/26/2009	DQ	2	OPEN MINDS	\$44,000.00
					<u>Solicitation Total</u>	\$44,000.00
	HCPFLJ0907UNIFORMCODING	4/14/2009	DQ	1	OPEN MINDS	\$69,000.00
					<u>Solicitation Total</u>	\$69,000.00
	HCPFLJ0909FINANCOMPLIANC	4/30/2009	DQ	2	Colorado Independent Consultants Network	\$76,195.00
					<u>Solicitation Total</u>	\$76,195.00
Furniture						
	HCPFQKQ0911CUBES	6/5/2009	DQ	5	Single Source Office Solutions, Inc.	\$46,540.00
					<u>Solicitation Total</u>	\$46,540.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Human Services/Social Services						
	HCPFLJ0802ELIGENROLL	9/25/2008	RFP	3	POLICY STUDIES INC	\$3,661,455.00
					<u><i>Solicitation Total</i></u>	\$3,661,455.00
	HCPFLJ0804SEP2DIST	7/22/2008	RFP	3	ROCKY MOUNTAIN OPTIONS FOR LONG TER ADULT CARE MANAGEMENT, INC.	\$1,783,561.00 \$1,015,259.00
					<u><i>Solicitation Total</i></u>	\$2,798,820.00
	HCPFLJ0811CHPADMIN	3/3/2008	RFP	3	COLORADO ACCESS	\$24.95
					<u><i>Solicitation Total</i></u>	\$24.95
	HCPFLJ0812EQRO	3/20/2008	RFP	1	HEALTH SERVICES ADVISORY GROUP	\$1,227,093.00
					<u><i>Solicitation Total</i></u>	\$1,227,093.00
	HCPFLJ0908PAYFORPERFORM	6/5/2009	DQ	1	PUBLIC CONSULTING GROUP INC	\$116,240.00
					<u><i>Solicitation Total</i></u>	\$116,240.00
Medical/Dental Services - Human or Veterinary						
	HCPFJC0702CHPDENTAL	4/20/2007	RFP	1	DELTA DENTAL PLAN OF COLORADO	\$13.97
					<u><i>Solicitation Total</i></u>	\$13.97
	HCPFLJ0701TELEHEALTH	3/23/2007	RFP	2	Specialty Disease Management Services, I	\$380,928.00
					<u><i>Solicitation Total</i></u>	\$380,928.00
	HCPFLJ0702MEDOMBUDS	4/24/2007	RFP	1	MAXIMUS INC	\$132,375.00
					<u><i>Solicitation Total</i></u>	\$132,375.00
	HCPFTT0704SHSP	6/1/2007	RFP	1	PUBLIC CONSULTING GROUP INC	\$198,940.00
					<u><i>Solicitation Total</i></u>	\$198,940.00
Medical/Dental/Veterinary Services						
	HCPFCF0503ACUM	4/26/2005	RFP	2	COLORADO FOUNDATION FOR MEDICAL CAR	\$1,139,989.00
					<u><i>Solicitation Total</i></u>	\$1,139,989.00
	HCPFCF0503EQRO	4/22/2005	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$805,193.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department Of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$805,193.00
	HCPFCF0510DD	12/7/2004	RFP	1	Consultative Examinations, Ltd.	\$1,143,662.00
					<u>Solicitation Total</u>	\$1,143,662.00
	HCPFCF0511PERM	12/29/2004	RFP	3	NAVIGANT CONSULTING INC.	\$1,360,825.00
					<u>Solicitation Total</u>	\$1,360,825.00
					<u>Agency Total</u>	\$35,619,143.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	NCQK806090SVNH	7/25/2008	DQ	19	Diamond Back Video	\$15,400.00
					<u><i>Solicitation Total</i></u>	\$15,400.00
	NCRC908025DBH	10/17/2008	RFP	4	PETER WEBB PUBLIC RELATIONS INC	\$294,079.00
					<u><i>Solicitation Total</i></u>	\$294,079.00
	NCSSK912050LEAP	12/19/2008	SS	0	THE BAWMANN GROUP, INC.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Audio-Visual Supplies & Equipment						
	NCQK904050CWS	5/11/2009	DQ	7	EN POINTE TECHNOLOGIES INC	\$15,565.00
					<u><i>Solicitation Total</i></u>	\$15,565.00
Building Maintenance Services						
	NCQK906010FACL	6/9/2009	DQ	5	Absolute Quality Construction Inc.	\$25,894.80
					<u><i>Solicitation Total</i></u>	\$25,894.80
	NCQK912020FACL	12/22/2008	DQ	3	D.H. PACE COMPANY, INC.	\$12,550.00
					<u><i>Solicitation Total</i></u>	\$12,550.00
	NCRSS803023FACL	3/20/2008	SS	0	SIEMENS BUILDING TECHNOLOGIES INC	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Building Maintenance Supplies & Equipment						
	NCQK902080FACL	3/13/2009	DQ	6	RAMPART PLBG AND HTG SUPPLY INC	\$10,262.17
					<u><i>Solicitation Total</i></u>	\$10,262.17
	NCQK905170FACL	6/2/2009	DQ	2	KEYSTONE SERVICE & SUPPLY INC.	\$25,810.00
					<u><i>Solicitation Total</i></u>	\$25,810.00
	NCQK908030FACL	8/27/2008	DQ	1	Tech Mech Supply LLC	\$12,625.00
					<u><i>Solicitation Total</i></u>	\$12,625.00
	NCRSS805113FACL	6/4/2008	SS	0	SIEMENS BUILDING TECHNOLOGIES INC	\$153,549.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$153,549.00
Clothing & Uniforms						
	NCRS710055DYC	3/15/2007	RFP	2	AMERICAN LINEN DIVISION	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Computer Hardware						
	NCSS9100110 OITS	11/12/2008	IFB	2	HEWLETT PACKARD COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Peripherals						
	NCQW806051ITSX	6/19/2008	DQ	1	NET SOURCE INC	\$34,827.00
					<u><i>Solicitation Total</i></u>	\$34,827.00
Computer Programming & Consulting Services						
	NCRS801028CBMS	5/28/2008	RFP	2	Deloitte Consulting	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRW804013OITS	2/6/2009	RFP	12	ISTONISH INC.	\$450,540.00
					<u><i>Solicitation Total</i></u>	\$450,540.00
	NCRW811014OITS	10/6/2008	RFP	6	Deloitte Consulting	\$13,789,945.00
					<u><i>Solicitation Total</i></u>	\$13,789,945.00
Computer Software						
	NCQW804060ITSX	5/8/2008	DQ	3	ACCUVANT INC.	\$37,221.56
					<u><i>Solicitation Total</i></u>	\$37,221.56
	NCQW901050OITS	2/19/2009	DQ	3	ACCUVANT INC.	\$60,025.00
					<u><i>Solicitation Total</i></u>	\$60,025.00
	NCQW903020OITS	3/12/2009	DQ	1	DIRSEC, INC.	\$102,450.38
					<u><i>Solicitation Total</i></u>	\$102,450.38
	NCRSSS912083OITS	12/30/2008	SS	0	COMPUTER ASSOCIATES INTERNATIONAL	\$674,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$674,450.00
	NCSSK910062CSE	10/28/2008	SS	0	RealEyes Connect, LLC	\$48,309.20
					<u><i>Solicitation Total</i></u>	\$48,309.20
	NCSS805023DDS	5/12/2008	SS	0	I.LEVY & Associates, Inc.	\$104,689.00
					<u><i>Solicitation Total</i></u>	\$104,689.00
	NCSS908061OITS	8/29/2008	SS	0	COMPUTER ASSOCIATES INTERNATIONAL	\$284,200.00
					<u><i>Solicitation Total</i></u>	\$284,200.00
	NCSSW803035ITSX	3/25/2008	SS	0	Vision Software Technologies, Inc.	\$45,447.00
					<u><i>Solicitation Total</i></u>	\$45,447.00
	NCSSW803045ITSX	3/25/2008	SS	0	MultiData Computer Systems	\$51,000.00
					<u><i>Solicitation Total</i></u>	\$51,000.00
	NCSSW803055ITSX	3/25/2008	SS	0	Netsmart New York, Inc.	\$120,560.00
					<u><i>Solicitation Total</i></u>	\$120,560.00
	NCSSW803065ITSX	3/25/2008	SS	0	OPUS-ISM	\$42,580.00
					<u><i>Solicitation Total</i></u>	\$42,580.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	NCSJ402015FACL	3/24/2004	IFB	5	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$72,978.00
					<u><i>Solicitation Total</i></u>	\$72,978.00
Educational Supplies & Services						
	NCRW809025DYC	2/5/2008	RFP	1	THIRD WAY CENTER INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	NCRS801011CBMS	3/18/2008	RFP	5	Grant Thornton, LLP	\$108,000.00
					<u><i>Solicitation Total</i></u>	\$108,000.00
	NCSS908052OITS	8/29/2008	SS	0	Hewlett Packard	\$500,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$500,000.00
Floor Coverings						
	NCQK912075FACL	1/14/2009	DQ	5	BRETZ INTERIORS INC	\$0.00
					Seelye Group LTD	\$0.00
					ALPINE DESIGN INTERIORS, INC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
Food						
	NCQY909010WHSE	10/6/2008	DQ	1	EARTHGRAINS BAKING COMPANY	\$16,854.50
					<u>Solicitation Total</u>	\$16,854.50
	NCQY911010WHSE	12/18/2008	DQ	2	ROBINSON DAIRY LLC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSK902070WHSE	3/25/2009	IFB	7	SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					MODERN PACKING CO INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					US FOODSERVICE	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSK903080WHSE	4/21/2009	IFB	5	US FOODSERVICE	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					BRISK COFFEE CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSY1001010WHSE	11/20/2008	IFB	6	FEDERAL FOODS CORP	\$0.00
					MODERN PACKING CO INC	\$0.00
					SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					US FOODSERVICE	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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
	NCSY806110WHSE	8/1/2008	IFB	7	MODERN PACKING CO INC	\$0.00
					US FOODSERVICE	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					FEDERAL FOODS CORP	\$0.00
					SARA SAUSAGE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY909020WHSE	10/24/2008	IFB	5	US FOODSERVICE	\$0.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					BERNARD FOOD INDUSTRIES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQC905015DYC	5/28/2009	DQ	8	UNITED RESTAURANT SUPPLY INC	\$19,293.00
					<u><i>Solicitation Total</i></u>	\$19,293.00
	NCQW905180DYC	6/2/2009	DQ	6	UNITED RESTAURANT SUPPLY INC	\$12,152.00
					<u><i>Solicitation Total</i></u>	\$12,152.00
	NCQW912030DYC	1/7/2009	DQ	2	UNITED RESTAURANT SUPPLY INC	\$27,032.00
					<u><i>Solicitation Total</i></u>	\$27,032.00
	NCQY709090BEP	3/26/2009	DQ	1	UNITED RESTAURANT SUPPLY INC	\$16,063.00
					<u><i>Solicitation Total</i></u>	\$16,063.00
Food Services						
	NCQK902050WHSE	3/9/2009	DQ	2	EARTHGRAINS BAKING COMPANY	\$16,516.40
					<u><i>Solicitation Total</i></u>	\$16,516.40
Fuel/Gasoline/Oil						
	NCSSK907010FACL	7/7/2008	SS	0	sam hill oil company	\$270,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$270,000.00
Human Services/Social Services						
	NCQC905013DBH	6/26/2009	DQ	3	Montrose County School District RE-1J	\$31,815.08
					<u><i>Solicitation Total</i></u>	\$31,815.08
	NCQC908010DDD	9/12/2008	DQ	1	MYERS AND STAUFFER LC	\$130,400.00
					<u><i>Solicitation Total</i></u>	\$130,400.00
	NCQK805120DCW	8/7/2008	DQ	8	POLICY STUDIES INC	\$99,992.00
					<u><i>Solicitation Total</i></u>	\$99,992.00
	NCQK908020LEAP	9/15/2008	DQ	2	Apprise Incorporated	\$74,850.00
					<u><i>Solicitation Total</i></u>	\$74,850.00
	NCRC403035DYC	4/26/2004	RFP	3	MONARCH YOUTH HOMES INC YOUTHTRACK INC MIDWAY YOUTH SERVICES	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRS805071DVR	5/30/2008	SS	0	MENTAL HEALTH CENTER OF DENVER	\$205,729.00
					<u><i>Solicitation Total</i></u>	\$205,729.00
	NCRS812015DYC	2/28/2008	RFP	6	HILLTOP COMMUNITY RESOURCES INC SAVIO HOUSE	\$91,067.11 \$124,629.50
					<u><i>Solicitation Total</i></u>	\$215,696.61
	NCRW906025CDHH	12/5/2008	RFP	1	Teltex, Inc.	\$63,200.00
					<u><i>Solicitation Total</i></u>	\$63,200.00
	NCSSC904023DYC	4/8/2009	SS	0	National Deaf Academy	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	NCSSC907060DDD	8/6/2008	SS	0	Consortium on Innovative Practices	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	NCSSK902030CSE	2/23/2009	SS	0	CENTER FOR POLICY RESEARCH	\$26,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$26,800.00
	NCSSK903030DCW	3/17/2009	SS	0	POLICY STUDIES INC	\$240,000.00
					<u><i>Solicitation Total</i></u>	\$240,000.00
	NCSSK904030DCW	4/22/2009	SS	0	Lisel Spring Harkness	\$39,570.00
					<u><i>Solicitation Total</i></u>	\$39,570.00
	NCSSK904040OSS	4/23/2009	SS	0	Dylan Uhlir	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	NCSSK909040ADAD	10/6/2008	SS	0	Bacchus & Gamma Peer Education Network	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	NCSSK911020CHAB	11/13/2008	SS	0	Beverly Dodds	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	NCSSK911030CWSX	11/20/2008	SS	0	Arlene F. Sandoval	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
	NCSSK912010ADAD	12/8/2008	SS	0	Region 10 Leage for Economic Assistance	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	NCSSK912040ADAD	12/18/2008	SS	0	Colorado Association of Alcohol and Drug	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00
	NCSSS706080DDD	6/21/2007	SS	0	Suzanne Sundheim, MD LLC	\$37,350.00
					<u><i>Solicitation Total</i></u>	\$37,350.00
	NCSSS805063DYC	5/30/2008	SS	0	RITE OF PASSAGE INC	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
	NCSSS806161DCC	6/30/2008	SS	0	GOODWILL INDUSTRIES OF CO SPRINGS	\$389,229.00
					<u><i>Solicitation Total</i></u>	\$389,229.00
	NCSSS907015DVR	7/9/2008	SS	0	Alliance Enterprises of Washington, INC	\$3,289,006.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$3,289,006.00
	NCSSW803090DYC	4/14/2008	SS	0	Youth Villages	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
	NCSSW804030DYC	4/18/2008	SS	0	WELD ADOLESCENT RESOURCES INC	\$201,086.00
					<u>Solicitation Total</u>	\$201,086.00
	NCSSW805090IJC	6/3/2008	SS	0	Randy Buzan, M.D.	\$33,960.00
					<u>Solicitation Total</u>	\$33,960.00
	NCSSW805100IJC	6/3/2008	SS	0	Randy Buzan, M.D.	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	NCSSW806105DYC	8/13/2008	SS	0	Joanne Pritza	\$70,000.00
					<u>Solicitation Total</u>	\$70,000.00
	NCSSW806131CDMH	8/12/2008	SS	0	National Development & Research Institut	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
	NCSSW806141CDMH	7/30/2008	SS	0	COLORADO WEST REGIONAL MENTAL HLTH	\$278,144.00
					<u>Solicitation Total</u>	\$278,144.00
	NCSSW806151CDMH	7/30/2008	SS	0	JEFFERSON CENTER FOR MENTAL HEALTH	\$436,953.00
					<u>Solicitation Total</u>	\$436,953.00
	NCSSW902023DVR	5/5/2009	SS	0	THIRD WAY CENTER INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	NCSSW911065DDS	12/31/2008	SS	0	Linda K. Rutter	\$31,200.00
					<u>Solicitation Total</u>	\$31,200.00
	NCSSW804015DYC	5/30/2008	IFB	42	COURT HOUSE INC	\$0.00
					GATEWAY YOUTH & FAMILY SERVICES	\$0.00
					Community Safety 1st	\$0.00
					SUMMIT TREATMENT SERVICES INC.	\$0.00
					DEVEREUX CLEO WALLACE	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	NCSW804015DYC	5/30/2008	IFB	42	CHINS UP CENTER	\$0.00
					LOST AND FOUND INC	\$0.00
					ARIEL CLINICAL SERVICES JEFFRYES	\$0.00
					MESA CO PARTNERS	\$0.00
					Heely, Kevin	\$0.00
					COMMUNITY ALTERNATIVES INC	\$0.00
					DALE HOUSE PROJECT	\$0.00
					DENVER CHILDRENS HOME	\$0.00
					Friends for Youth	\$0.00
					Accountability Polygraph Services, Inc.	\$0.00
					COMCOR INC	\$0.00
					INTERVENTION INC	\$0.00
					TURNING POINT CTR FOR YOUTH & FAM	\$0.00
					JEFFERSON CENTER FOR MENTAL HEALTH	\$0.00
					HOME BUILDERS INSTITUTE	\$0.00
					DENVER AREA YOUTH SERVICES	\$0.00
					THIRD WAY CENTER INC	\$0.00
					RITE OF PASSAGE INC	\$0.00
					HILLTOP COMMUNITY RESOURCES INC	\$0.00
					Westside Family Networks	\$0.00
					FRESH START INC	\$0.00
					Integrative Life Services LLC	\$0.00
					Epworth Foundation	\$0.00
					Kamradt, Lindsey	\$0.00
					MAPLE STAR COLORADO	\$0.00
					Step By Step Youth Services, LLC	\$0.00
					SAFE PASSAGE INTERNATIONAL STUDENT P	\$0.00
					Reflections for Youth, Inc.	\$0.00
					ALTERNATIVE HOMES FOR YOUTH	\$0.00
					TwoCor Projects	\$0.00
					EL PUEBLO BOYS & GIRLS RANCH INC	\$0.00
					New Choice	\$0.00
					CHILDRENS ARK INC	\$0.00
					Youth Ventures of Colorado	\$0.00
					BIJOU TREATMENT AND TRAINING INSTITUTE	\$0.00
					SAVIO HOUSE	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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
	NCSSW810045DYC	12/17/2008	IFB	5	WOMENS RESOURCE AGENCY INC	\$0.00
					The Matthews House	\$0.00
					chamblin, marnie	\$0.00
					Steel City Consultants	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Chemicals & Gases						
	NCSSK906010CMHI	7/3/2008	SS	0	ABBOTT LABORATORIES INC	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Medical/Dental Services - Human or Veterinary						
	NCQK803080SVNH	4/21/2008	DQ	2	SCHRYVER MEDICAL SALES & MARKETING	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	NCQK901020SVNH	1/28/2009	DQ	1	SenioRx Pharmacy, LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	NCQK901040SVNH	2/10/2009	DQ	1	UNIVERSITY PHYSICIANS INC.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	NCSSK805050SVNH	5/28/2008	SS	0	Pinon Management, Inc.	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	NCSSK907040SVNH	7/21/2008	SS	0	University Physicians Inc	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	NCSSW805080IJC	6/3/2008	SS	0	Dorothie Ann Franklin, M.D.	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	NCQK908040SVNH	8/28/2008	DQ	1	RecoverCare LLC	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	NCSSK901030SVNH	1/28/2009	SS	0	KCI USA INC	\$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$25,000.00
	NCSSK902020SVNH	7/15/2008	SS	0	Stanely Security Solutions Inc	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
	NCSSK907070CMHI	7/25/2008	SS	0	BECKMAN COULTER, INC	\$12,000.00
					<u>Solicitation Total</u>	\$12,000.00
Office Supplies & Equipment						
	NCQW911045CBMS	12/31/2008	DQ	3	FORMS WORLD INC	\$31,500.00
					<u>Solicitation Total</u>	\$31,500.00
	NCQW911055CBMS	12/31/2008	DQ	4	MEADWESTVACO	\$133,825.00
					<u>Solicitation Total</u>	\$133,825.00
Telecommunication Services						
	NCQW803105DYC	5/27/2008	DQ	2	MICROTECH-TEL	\$31,305.00
					<u>Solicitation Total</u>	\$31,305.00
Training Services						
	NCRK801045OPI	3/26/2008	RFP	6	HealthBridge Alliance	\$48,256.00
					<u>Solicitation Total</u>	\$48,256.00
	NCRSS805032OPI	5/12/2008	SS	0	UNIVERSITY OF DENVER	\$267,211.00
					<u>Solicitation Total</u>	\$267,211.00
	NCSSK902090DOMA	3/5/2009	SS	0	Colorado Coalition Against Domestic Viol	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	NCSSK907030STFC	7/21/2008	SS	0	Consortium for Children	\$42,394.00
					<u>Solicitation Total</u>	\$42,394.00
Transcription Services						
	NCRC412015DDS	1/29/2004	RFP	5	CyMed of Virginia, Inc.	\$200,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$200,000.00
Vending/Dispensing Services						
	NCQC912063BEP	2/13/2009	DQ	1	COCA COLA BOTTLING COMPANY OF DEN	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$27,918,339.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	SDQD912050IHA	12/23/2008	DQ	7	TRANSWEST GMC TRUCKS	\$57,870.89
<u><i>Solicitation Total</i></u>						\$57,870.89
Building Maintenance Supplies & Equipment						
	SDQD0803021IHA	5/6/2008	DQ	2	Oak Security Group, LLC	\$67,676.77
<u><i>Solicitation Total</i></u>						\$67,676.77
	SDQD910030IHA	11/14/2008	DQ	5	FIVE STAR SANITARY PRODUCTS	\$10,559.25
					WAXIE ENTERPRISES INC	\$15,605.09
					HIGH COUNTRY CHEMICAL SUPPLIES	\$4,987.07
<u><i>Solicitation Total</i></u>						\$31,151.41
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	SDSC0803035IHA	5/13/2008	IFB	1	ENGLEWOOD TRANSFER STATION	\$125,928.00
<u><i>Solicitation Total</i></u>						\$125,928.00
	SDSC0803055IHA	5/29/2008	IFB	1	Medical Systems of Denver Inc.	\$45,550.00
<u><i>Solicitation Total</i></u>						\$45,550.00
Electronic Equipment						
	SDQD912080IHA	2/11/2009	DQ	7	CEAVCO AUDIO-VISUAL COMPANY INC	\$33,514.00
<u><i>Solicitation Total</i></u>						\$33,514.00
	SDSC902030IHA	3/13/2009	IFB	20	LVW ELECTRONICS	\$6,150.36
					ANIXTER INC	\$10,078.00
					Mountain Alarm	\$3,376.00
					Security Cameras Direct, LP	\$1,511.00
<u><i>Solicitation Total</i></u>						\$21,115.36
Fire Safety Supplies & Equipment						
	SDQC0906020IHA	6/10/2009	DQ	1	SIMPLEX GRINNELL	\$12,538.30
<u><i>Solicitation Total</i></u>						\$12,538.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Food						
	SDQD953011IIB	5/21/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$6,483.64
					<u><i>Solicitation Total</i></u>	\$6,483.64
	SDQV903020 IIB	3/16/2009	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$11,208.20
					<u><i>Solicitation Total</i></u>	\$11,208.20
	SDQV906030 IIB	6/26/2008	DQ	2	U.S. FOODSERVICE, INC.	\$11,189.50
					<u><i>Solicitation Total</i></u>	\$11,189.50
	SDQV909020 IIB	9/29/2008	DQ	3	U.S. FOODSERVICE, INC.	\$9,728.60
					<u><i>Solicitation Total</i></u>	\$9,728.60
	SDQV910060 IHA	11/26/2008	DQ	2	EARTHGRAINS BAKING COMPANY INTERSTATE BRANDS CORP.	\$38,641.69 \$9,725.50
					<u><i>Solicitation Total</i></u>	\$48,367.19
	SDQV910070 IIB	11/20/2008	DQ	1	U.S. FOODSERVICE, INC.	\$6,844.59
					<u><i>Solicitation Total</i></u>	\$6,844.59
	SDQV912040 IIB	12/29/2008	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$10,134.70
					<u><i>Solicitation Total</i></u>	\$10,134.70
	SDSD9560IHA	6/11/2009	IFB	2	MEADOW GOLD DAIRY	\$169,959.07
					<u><i>Solicitation Total</i></u>	\$169,959.07
	SDSV901010 IIB	6/27/2008	IFB	5	FRONT RANGE WHOLESALE RESTAURANT S US FOODSERVICE ANDREWS FOOD SERVICE SYSTEMS BERNARD FOOD INDUSTRIES INC INTERSTATE GOURMET COFFEE ROASTERS	\$172,246.50 \$64,870.41 \$96,536.89 \$148.32 \$4,191.04
					<u><i>Solicitation Total</i></u>	\$337,993.16
	SDSV903010 IIB	3/25/2009	IFB	10	FRONT RANGE WHOLESALE RESTAURANT S F & C SAWAYA WHOLESALE LLC UNITED FOOD SERVICE INC US FOODSERVICE	\$34,435.36 \$16,155.31 \$25,436.78 \$67,655.97

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	SDSV903010 IIB	3/25/2009	IFB	10	SHAVER FOODS, LLC ANDREWS FOOD SERVICE SYSTEMS AMERICAN INSTANTS, INC. INTERSTATE GOURMET COFFEE ROASTERS HIGHLAND WHOLESALE FOODS INC.	\$12,133.40 \$41,170.11 \$2,072.00 \$703.08 \$26,932.47
					<u><i>Solicitation Total</i></u>	\$226,694.48
	SDSV903030 ILB	3/20/2009	IFB	2	SYSCO DENVER	\$71,992.74
					<u><i>Solicitation Total</i></u>	\$71,992.74
	SDSV903040 IKA	3/31/2009	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$55,640.14
					<u><i>Solicitation Total</i></u>	\$55,640.14
	SDSV905020 IHA	5/21/2008	IFB	2	MEADOW GOLD DAIRY	\$197,451.11
					<u><i>Solicitation Total</i></u>	\$197,451.11
	SDSV905040 ILA	5/30/2008	IFB	3	INTERSTATE GOURMET COFFEE ROASTERS F & C SAWAYA WHOLESALE LLC U.S. FOODSERVICE, INC.	\$3,119.20 \$17,763.96 \$12,824.28
					<u><i>Solicitation Total</i></u>	\$33,707.44
	SDSV906020 ILC	6/26/2008	IFB	2	ANDREWS FOOD SERVICE SYSTEMS DENVER SYRUP & BAR SUPPLY INC	\$63,485.97 \$21,351.60
					<u><i>Solicitation Total</i></u>	\$84,837.57
	SDSV909010 IIB	10/3/2008	IFB	6	INTERSTATE GOURMET COFFEE ROASTERS ANDREWS FOOD SERVICE SYSTEMS F&C SAWAYA WHOLESALE LLC FRONT RANGE WHOLESALE RESTAURANT S SARA SAUSAGE SHAVER FOODS, LLC	\$605.68 \$140,161.10 \$18,978.08 \$66,126.55 \$14,503.28 \$29,553.83
					<u><i>Solicitation Total</i></u>	\$269,928.52
	SDSV909030 ILB	9/30/2008	IFB	2	SYSCO DENVER	\$78,336.59
					<u><i>Solicitation Total</i></u>	\$78,336.59
	SDSV909040 IKA	10/2/2008	IFB	2	FRONT RANGE WHOLESALE RESTAURANT S	\$55,818.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$55,818.71
	SDSV910050 ILA	11/25/2008	IFB	3	F & C SAWAYA WHOLESALE LLC INTERSTATE GOURMET COFFEE ROASTERS	\$30,447.42 \$2,668.40
					<u><i>Solicitation Total</i></u>	\$33,115.82
	SDSV910080 IHA	11/26/2008	IFB	2	SINTON DAIRY FOODS COMPANY LLC MEADOW GOLD DAIRY	\$191,694.57 \$18,467.67
					<u><i>Solicitation Total</i></u>	\$210,162.24
	SDSV912010 IIB	12/31/2008	IFB	4	US FOODSERVICE F & C SAWAYA WHOLESALE LLC ANDREWS FOOD SERVICE SYSTEMS FRONT RANGE WHOLESALE RESTAURANT S	\$66,815.15 \$11,793.82 \$78,777.54 \$96,581.66
					<u><i>Solicitation Total</i></u>	\$253,968.17
	SDSV912030 ILC	1/5/2009	IFB	4	DENVER SYRUP & BAR SUPPLY INC US FOODSERVICE UNITED FOOD SERVICE INC ANDREWS FOOD SERVICE SYSTEMS	\$21,364.60 \$6,722.96 \$13,811.25 \$42,934.61
					<u><i>Solicitation Total</i></u>	\$84,833.42
Food and Kitchen Supplies & Equipment						
	SDQD902020IHA	3/10/2009	DQ	9	KAMRAN AND CO INC	\$29,051.00
					<u><i>Solicitation Total</i></u>	\$29,051.00
	SDQD903060ILC	4/9/2009	DQ	4	PUEBLO HOTEL SUPPLY UNITED RESTAURANT SUPPLY INC REFRIGERATION EQUIPMENT, INC.	\$6,269.37 \$3,032.00 \$2,416.00
					<u><i>Solicitation Total</i></u>	\$11,717.37
	SDQD910010IHA	11/7/2008	DQ	8	UNITED GLASSWARE & CHINA COMPANY	\$8,349.45
					<u><i>Solicitation Total</i></u>	\$8,349.45
	SDSD907020IHA	8/5/2008	IFB	5	PUEBLO HOTEL SUPPLY BARGREEN ELLINGSON INC.	\$36,552.59 \$38,841.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$75,393.59
Fuel/Gasoline/Oil						
	SDSC0803045IHA	5/2/2008	IFB	1	ACORN PETROLEUM INC	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Grounds Maintenance & Landscaping Equipment						
	SDQC090580IHA	6/3/2009	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$18,538.00
					<u><i>Solicitation Total</i></u>	\$18,538.00
	SDQC0906010IHA	6/8/2009	DQ	6	STEELock FENCE CO SPARTAN FENCE INC AMERICAN FENCE COMPANY	\$17,328.00 \$24,137.70 \$9,560.40
					<u><i>Solicitation Total</i></u>	\$51,026.10
	SDSC901010IHA	1/22/2009	IFB	8	POTESTIO BROTHERS EQUIPMENT INC.	\$17,067.01
					<u><i>Solicitation Total</i></u>	\$17,067.01
Human Services/Social Services						
	SDQD704035IIB	5/1/2007	DQ	1	Gilbert E. Romero	\$360,000.00
					<u><i>Solicitation Total</i></u>	\$360,000.00
	SDQD901030IKA	1/26/2009	DQ	2	A2SL	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	SDRD901020IKA	4/29/2009	RFP	4	GATEWAY YOUTH & FAMILY SERVICES	\$320,740.00
					<u><i>Solicitation Total</i></u>	\$320,740.00
	SDRD902010IKA	4/29/2009	RFP	2	GATEWAY YOUTH & FAMILY SERVICES	\$226,050.00
					<u><i>Solicitation Total</i></u>	\$226,050.00
Laboratory Supplies & Equipment						
	SDRD0810045IIB	1/25/2008	RFP	4	BECKMAN COULTER, INC	\$217,106.25
					<u><i>Solicitation Total</i></u>	\$217,106.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Laundry Supplies & Equipment	SDQD912060IHA	3/13/2009	DQ	9	CROWN LIFT TRUCKS	\$35,853.02
					<u><i>Solicitation Total</i></u>	\$35,853.02
Law Enforcement Supplies & Equipment	SDQD908030IIB	9/4/2008	DQ	1	Lawmens' & Shooters' Supply, Inc.	\$8,555.62
					<u><i>Solicitation Total</i></u>	\$8,555.62
Medical/Dental Services - Human or Veterinary	SDSD912010ILB	12/24/2008	IFB	3	AllCare	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human	SDQD0801020IJD	2/14/2008	DQ	3	IMG/Relyaid	\$18,284.42
					<u><i>Solicitation Total</i></u>	\$18,284.42
	SDQD0805041IJD	7/1/2008	DQ	3	MCKESSON MEDICAL SURGICAL MINNESOTA	\$10,041.66
					<u><i>Solicitation Total</i></u>	\$10,041.66
	SDQD903050ILB	4/30/2009	DQ	11	DIRECT SUPPLY INC	\$39,806.50
					<u><i>Solicitation Total</i></u>	\$39,806.50
	SDQD908010ILB	8/25/2008	DQ	1	STERLING COMMUNICATION TECH INC	\$79,413.00
					<u><i>Solicitation Total</i></u>	\$79,413.00
	SDQD9080201IHA	9/2/2008	DQ	1	PATTERSON DENTAL SUPPLY INC	\$51,179.16
					<u><i>Solicitation Total</i></u>	\$51,179.16
	SDQD9102060IHA	1/15/2009	DQ	3	Derby Industries	\$45,441.00
					<u><i>Solicitation Total</i></u>	\$45,441.00
	SDSD80215ILC	3/25/2008	IFB	4	Rocky Mountain Respiratory Resource	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
Office Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Human Services- South/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>
	SDQD910040IHA	11/14/2008	DQ	14	EON ENTERPRISES INC NORTHERN COLORADO PAPER INC	\$6,209.61 \$24,316.76
					<u>Solicitation Total</u>	\$30,526.37
Recreational Equipment						
	SDQD912070IHA	2/24/2009	DQ	3	Twenty Four 7 Fitness Supply	\$12,669.66
					<u>Solicitation Total</u>	\$12,669.66
Telecommunications & Radio Equipment						
	SDQS0805053IIB	6/27/2008	DQ	3	NORTH AMERICAN COMMUNICATIONS RESO	\$98,964.00
					<u>Solicitation Total</u>	\$98,964.00
Tools						
	SDQC0911020IHA	11/25/2008	DQ	7	Kipper Tool Company MSC INDUSTRIAL SUPPLY WW GRAINGER INC	\$2,952.83 \$2,291.33 \$9,923.76
					<u>Solicitation Total</u>	\$15,167.92
Transcription Services						
	SDRD0803045IIB	6/5/2008	RFP	11	ZyDoc Medical Transcription	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
Water Treatment Chemicals/Supplies/Equipment						
	SDSC911013IHA	11/20/2008	IFB	1	Sweeny Feed Mill , INC.	\$11,700.00
					<u>Solicitation Total</u>	\$11,700.00
					<u>Agency Total</u>	\$4,931,381.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	WDSB805024DFM	6/17/2008	IFB	2	ENGLEWOOD TRANSFER STATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Drugs & Pharmaceuticals						
	WDSB804014RVNH	5/27/2008	IFB	1	Advanced Pharmacy Services	\$140,000.00
					<u><i>Solicitation Total</i></u>	\$140,000.00
Food						
	WDSB903010WHSE	4/21/2009	IFB	3	US FOODSERVICE UNITED FOOD SERVICE INC SYSCO INTERMOUNTAIN Food Services, Inc	\$12,269.80 \$1,068.00 \$9,821.45
					<u><i>Solicitation Total</i></u>	\$23,159.25
	WDSB904020DYC	5/6/2009	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$36,235.00
					<u><i>Solicitation Total</i></u>	\$36,235.00
	WDSB909010WHSE	10/20/2008	IFB	3	SYSCO INTERMOUNTAIN Food Services, Inc ANDREWS FOOD SERVICE SYSTEMS UNITED FOOD SERVICE INC	\$10,280.00 \$7,200.00 \$9,400.00
					<u><i>Solicitation Total</i></u>	\$26,880.00
	WDSB910010GMYS	10/31/2008	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$47,000.00
					<u><i>Solicitation Total</i></u>	\$47,000.00
	WDSB912010WHSE	1/7/2009	IFB	3	US FOODSERVICE SYSCO INTERMOUNTAIN Food Services, Inc UNITED FOOD SERVICE INC	\$7,958.20 \$11,834.15 \$6,387.35
					<u><i>Solicitation Total</i></u>	\$26,179.70
Food Services						
	WDSSB805030RNVH	5/16/2008	SS	0	CS Johnson And Associates	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Medical/Dental Services - Human or Veterinary						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	WDSB907014RVNH	9/2/2008	IFB	3	WORLDWIDE TRAVEL STAFFING, LIMITED	\$0.00
					<u>Solicitation Total</u>	\$0.00
	WDSSB805010RVNH	5/16/2008	SS	0	Innovative Therapy Services	\$0.00
					<u>Solicitation Total</u>	\$0.00
	WDSSB805020RVNH	5/16/2008	SS	0	Senior Care	\$0.00
					<u>Solicitation Total</u>	\$0.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	WDQB911010GJRC	1/7/2009	DQ	3	J. P. Grant & Co. ARJO-CENTURY DISTRIBUTING INC	\$4,995.00 \$6,680.00
					<u>Solicitation Total</u>	\$11,675.00
Pest Control/Extermination Services						
	WDSB805014DFM	6/6/2008	IFB	3	TERMINEX	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$311,128.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	Brand Name Justification for Data	8/13/2008	SS	0	CDW GOVERNMENT INC	\$154,929.00
					<u><i>Solicitation Total</i></u>	\$154,929.00
	KAA 20090293-B	10/16/2008	IFB	1	Milestone Computer Technology, Inc.	\$372,989.20
					<u><i>Solicitation Total</i></u>	\$372,989.20
	KAA 20090786-Q	6/2/2009	DQ	9	Unitek Computer Stores	\$13,936.00
					<u><i>Solicitation Total</i></u>	\$13,936.00
	KAA-20090198-B	9/8/2008	IFB	2	CDW GOVERNMENT INC	\$154,929.00
					<u><i>Solicitation Total</i></u>	\$154,929.00
Computer Peripherals						
	Color Ink for Xerox Printer Model	11/21/2008	SS	0	XEROX CORPORATION	\$74,000.00
					<u><i>Solicitation Total</i></u>	\$74,000.00
	KAA-20090857-Q	6/25/2009	DQ	7	INLAND ASSOCIATES INC	\$13,760.00
					<u><i>Solicitation Total</i></u>	\$13,760.00
	KAA-20090858-Q	6/24/2009	DQ	23	1st Run Computer Services Inc.	\$21,473.28
					<u><i>Solicitation Total</i></u>	\$21,473.28
Computer Programming & Consulting Services						
	KAA-20090248-Q	10/1/2008	DQ	5	Gateway Solutions inc	\$114,420.00
					<u><i>Solicitation Total</i></u>	\$114,420.00
	KAA-20090253-B	11/12/2008	IFB	17	C & T Consulting Services, LLP	\$249,120.00
					<u><i>Solicitation Total</i></u>	\$249,120.00
Computer Software						
	Fairfax Maintenance	7/29/2008	SS	0	FAIRFAX IMAGING	\$49,588.00
					<u><i>Solicitation Total</i></u>	\$49,588.00
	KAA 20090646-Q	5/5/2009	DQ	2	INSIGHT PUBLIC SECTOR INC.	\$37,138.91

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$37,138.91
	KA A 20090688-Q	4/29/2009	DQ	14	EN POINTE TECHNOLOGIES INC	\$72,256.71
					<u><i>Solicitation Total</i></u>	\$72,256.71
	KA A-20090429-Q	11/24/2008	DQ	3	ACCUVANT INC.	\$9,300.00
					<u><i>Solicitation Total</i></u>	\$9,300.00
	KA A-20090529-S	1/29/2009	SS	0	MICROSOFT CORPORATION	\$60,060.00
					<u><i>Solicitation Total</i></u>	\$60,060.00
	KA A-20090684-S	4/15/2009	SS	0	FAIRFAX IMAGING	\$51,950.00
					<u><i>Solicitation Total</i></u>	\$51,950.00
Event Planning Services						
	KA A-20090518-Q	2/23/2009	DQ	10	Hilton Fort Collins	\$65,749.70
					<u><i>Solicitation Total</i></u>	\$65,749.70
Fuel/Gasoline/Oil						
	Waukesha CFR Engines	11/21/2008	SS	0	Compass Instruments	\$440,000.00
					<u><i>Solicitation Total</i></u>	\$440,000.00
Human Services/Social Services						
	KA A 20090730-Q	5/26/2009	DQ	2	Pros and Cons Rehabilitation Services	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	KA A-20090450-P	1/28/2009	RFP	4	Turnabout, Inc. James Thomas DenverWorks THE EMPOWERMENT PROGRAM	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
	KA A-20090709-Q	5/4/2009	DQ	1	UPPER ARKANSAS AREA COUNCIL OF GOV	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	KA A-20090710-Q	5/4/2009	DQ	1	SOUTHERN UTE COMMUNITY ACTION PRGM	\$55,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$55,000.00
	KA A-20090711-Q	5/4/2009	DQ	1	ROCKY MOUNTAIN SER/JOB S FOR PROGRES	\$71,000.00
					<u><i>Solicitation Total</i></u>	\$71,000.00
	KA A-20090712-Q	5/4/2009	DQ	1	ROCKY MOUNTAIN SER/JOB S FOR PROGRES	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	KA A-20090713-Q	5/4/2009	DQ	1	SOUTHERN UTE COMMUNITY ACTION PRGM	\$61,700.00
					<u><i>Solicitation Total</i></u>	\$61,700.00
Laboratory Supplies & Equipment						
	KA A 20090826-Q	6/10/2009	DQ	4	PAC L.P.	\$44,600.00
					<u><i>Solicitation Total</i></u>	\$44,600.00
	KA A-20090532-Q	2/5/2009	DQ	2	SERAPHIN TEST MEASURE	\$11,900.00
					<u><i>Solicitation Total</i></u>	\$11,900.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	KA A-20090513-S	1/6/2009	SS	0	INGENIX	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Office Supplies & Equipment						
	KA A-2009485A-Q	4/6/2009	DQ	15	Office 2000 BEYOND TECHNOLOGY	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Promotional Items/Awards/Plaques/Souvenirs						
	KA A-20090244-Q	8/19/2008	DQ	18	Authentic Promotions.com	\$19,955.00
					<u><i>Solicitation Total</i></u>	\$19,955.00
Telecommunication Services						
	KA A-20090800-SS	6/17/2009	SS	0	Spanlink Communications	\$50,814.72
					<u><i>Solicitation Total</i></u>	\$50,814.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$2,965,569.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Law

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware	LAA-09-01-20500	9/8/2008	DQ	5	LEWAN & ASSOCIATES INC	\$55,327.00
					<u>Solicitation Total</u>	\$55,327.00
					<u>Agency Total</u>	\$55,327.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Local Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment	DOLA-DQ1/BAA/TR	5/13/2009	DQ	9	QWEST COMMUNICATIONS	\$28,243.04
					<u>Solicitation Total</u>	\$28,243.04
					<u>Agency Total</u>	\$28,243.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	DMVA-DQ-09-0043	3/31/2009	DQ	4	REMCO EQUIPMENT CO	\$11,956.00
						<u>Solicitation Total</u>
Grounds Maintenance & Landscaping Equipment						
	DMVA-DQ- 09-0074	5/15/2009	DQ	2	POWER EQUIPMENT CO	\$61,616.00
						<u>Solicitation Total</u>
Janitorial Services						
	DMVA-DQ- 09-0012	9/5/2008	DQ	3	RNC Cleaning Services	\$0.00
						<u>Solicitation Total</u>
Material Handling Equipment & Storage Supplies/Containers						
	DMVA-DQ- 0021	10/1/2008	DQ	3	D.H. PACE COMPANY, INC.	\$27,840.00
						<u>Solicitation Total</u>
Road/Bridge Materials & Equipment						
	DMVA DQ 09-0003	7/16/2008	DQ	3	durango gravel	\$28,000.00
						<u>Solicitation Total</u>
Security Equipment						
	DMVA-DQ-090020	9/24/2008	DQ	1	ProForce Law Enforcement	\$13,552.20
						<u>Solicitation Total</u>
						<u>Agency Total</u>
						\$142,964.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department Of Natural Resources

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

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources - Colorado Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	XK09002	9/18/2008	DQ	1	OLD CASTLE PRECAST INC	\$75,575.00
					<u>Solicitation Total</u>	\$75,575.00
Electronic Equipment						
	XK09001	9/15/2008	DQ	1	COMPASSTOOLS, INC.	\$20,223.75
					<u>Solicitation Total</u>	\$20,223.75
Environmental Services						
	PKA-831	4/28/2008	RFP	5	BLACKHAWK, A DIVISION OF ZAPATA ENGINE	\$335,548.00
					<u>Solicitation Total</u>	\$335,548.00
Recreational Equipment						
	XK09003	12/2/2008	DQ	8	Grand Valley Powersports, Inc.	\$18,141.00
					<u>Solicitation Total</u>	\$18,141.00
					<u>Agency Total</u>	\$449,487.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources - Colorado Water Cons

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	PDA-923	4/1/2009	RFP	1	RIVERSIDE TECHNOLOGY INC	\$349,900.00
					<u>Solicitation Total</u>	\$349,900.00
Environmental Services						
	PDA-722	4/20/2007	RFP	1	HDR	\$67,500.00
					<u>Solicitation Total</u>	\$67,500.00
					<u>Agency Total</u>	\$417,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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 Peripherals						
	PHA-909C Re-Bid	10/20/2008	DQ	8	DOCUTEK INC	\$13,088.00
					<u>Solicitation Total</u>	\$13,088.00
Environmental Services						
	PHA-827	4/24/2008	RFP	2	LT ENVIRONMENTAL INC	\$407,126.00
					<u>Solicitation Total</u>	\$407,126.00
	PHA-837	7/17/2008	RFP	1	Souder, Miller & Associates	\$1,250,000.00
					<u>Solicitation Total</u>	\$1,250,000.00
	PHA-950	6/24/2009	RFP	6	Souder, Miller & Associates	\$1,333,356.00
					<u>Solicitation Total</u>	\$1,333,356.00
					<u>Agency Total</u>	\$3,003,570.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources- Colorado Geological S

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Document Imaging/Microfilm/Microfiche Equipment & Supplies	PIA-910	10/29/2008	DQ	7	DIGITAL DATA SERVICES INC.	\$93,400.00
					<u>Solicitation Total</u>	\$93,400.00
					<u>Agency Total</u>	\$93,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources- Division Of Parks And

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	PJA-922C Trailer	12/8/2008	DQ	5	COLORADO MACHINERY	\$10,550.00
					<u><i>Solicitation Total</i></u>	\$10,550.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	PJA-903	8/15/2008	DQ	4	MERRICK & COMPANY	\$76,948.00
					<u><i>Solicitation Total</i></u>	\$76,948.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	PJA-904	9/4/2008	DQ	2	Liberty Waste Management	\$9,400.00
					<u><i>Solicitation Total</i></u>	\$9,400.00
Printing/Bindery Services						
	XJ09010B	1/6/2009	DQ	3	M7 Business Systems, LLC	\$49,008.00
					<u><i>Solicitation Total</i></u>	\$49,008.00
	XJ09014	1/20/2009	DQ	3	MOORE WALLACE NORTH AMERICA INC	\$19,491.67
					<u><i>Solicitation Total</i></u>	\$19,491.67
	XJ09015	3/23/2009	DQ	1	American Casting and Manufacturing Corpo	\$34,918.00
					<u><i>Solicitation Total</i></u>	\$34,918.00
Recreational Equipment						
	PJA-901C	7/24/2008	DQ	9	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	XJ09001	8/5/2008	DQ	1	CLARK BOAT CO INC	\$151,428.00
					<u><i>Solicitation Total</i></u>	\$151,428.00
	XJ09002	8/5/2008	DQ	1	GREAT LAKES MARINE-DENVER INC	\$67,656.00
					<u><i>Solicitation Total</i></u>	\$67,656.00
	XJ09003	8/12/2008	DQ	1	HYDRO ENGINEERING INC	\$109,094.36
					<u><i>Solicitation Total</i></u>	\$109,094.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources- Division Of Parks And

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	XJ09004	9/15/2008	DQ	1	TRAILER WORD INC	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
	XJ09006	9/18/2008	DQ	1	GREAT LAKES MARINE-DENVER INC	\$117,894.90
					<u><i>Solicitation Total</i></u>	\$117,894.90
	XJ09007	9/15/2008	DQ	4	Dive Rescue International	\$29,325.00
					<u><i>Solicitation Total</i></u>	\$29,325.00
	XJ09009	12/3/2008	DQ	5	Lake City Auto and Sports Center	\$19,192.77
					<u><i>Solicitation Total</i></u>	\$19,192.77
	XJ09016	3/23/2009	DQ	1	HYDRO ENGINEERING INC	\$32,988.19
					<u><i>Solicitation Total</i></u>	\$32,988.19
	XJ09018	4/23/2009	DQ	9	VICKERY MOTORSPORTS INC	\$23,857.96
					<u><i>Solicitation Total</i></u>	\$23,857.96
	XJ09019	4/30/2009	DQ	9	HYDRO ENGINEERING INC	\$121,781.47
					<u><i>Solicitation Total</i></u>	\$121,781.47
Utilities/Natural Gas/Electricity/Water						
	XJ09008	9/18/2008	DQ	2	SUBURBAN PROPANE	\$2.00
					<u><i>Solicitation Total</i></u>	\$2.00
					<u><i>Agency Total</i></u>	\$913,036.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources- Division Of Water Res

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	XE09001	3/9/2009	DQ	1	ALL METELS WELDING & FABRICATION	\$13,566.00
<u><i>Solicitation Total</i></u>						\$13,566.00
<u><i>Agency Total</i></u>						\$13,566.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Advertising/Marketing/Public Relations Services						
	PBA-902	8/4/2008	DQ	5	Media Visions, Inc.	\$34,665.00
					<u><i>Solicitation Total</i></u>	\$34,665.00
Agricultural Supplies & Equipment						
	09 FISH BID #13	8/5/2008	IFB	5	E & J FISH FORM	\$65,985.00
					CHAULK MOUND TROUT RANCH	\$68,600.00
					CHAULK MOUND TROUT RANCH	\$295,392.00
					E & J FISH FORM	\$82,851.00
					<u><i>Solicitation Total</i></u>	\$512,828.00
	09 FISH FOOD 2	12/26/2008	IFB	1	RANGEN INC	\$436,773.00
					<u><i>Solicitation Total</i></u>	\$436,773.00
	XB08038	8/6/2008	DQ	4	Maybell Enterprises Inc.	\$48.50
					<u><i>Solicitation Total</i></u>	\$48.50
	XB09001	7/30/2008	DQ	3	STOCKYARDS RANCH SUPPLY INC	\$30,765.60
					<u><i>Solicitation Total</i></u>	\$30,765.60
	XB09008	8/27/2008	DQ	1	f2 industries llc	\$15,101.51
					<u><i>Solicitation Total</i></u>	\$15,101.51
	XB09010	9/16/2008	DQ	1	COLORADO EQUIPMENT	\$13,063.00
					<u><i>Solicitation Total</i></u>	\$13,063.00
	XB09012	10/14/2008	DQ	2	STOCKYARDS RANCH SUPPLY INC	\$31,807.20
					<u><i>Solicitation Total</i></u>	\$31,807.20
	XB09013	11/4/2008	DQ	1	san juan pump co inc.	\$17,391.16
					<u><i>Solicitation Total</i></u>	\$17,391.16
	XB09014	11/18/2008	DQ	1	POTESTIO BROTHERS EQUIPMENT INC.	\$54,883.88
					<u><i>Solicitation Total</i></u>	\$54,883.88
	XB09017	1/22/2009	DQ	4	STOCKYARDS RANCH SUPPLY INC	\$82,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$82,200.00
	XB09019	2/3/2009	DQ	1	AIRGAS INTERMOUNTAIN INC	\$2.02
					<u>Solicitation Total</u>	\$2.02
	XB09021	3/5/2009	DQ	1	san juan pump co inc.	\$16,960.43
					<u>Solicitation Total</u>	\$16,960.43
	XB09024	4/30/2009	DQ	1	LOLIGO SYSTEMS APS	\$21,964.50
					<u>Solicitation Total</u>	\$21,964.50
	XB09026	4/1/2009	DQ	6	POWER EQUIPMENT CO	\$11,959.00
					<u>Solicitation Total</u>	\$11,959.00
	XB09031	4/21/2009	DQ	3	COLORADO EQUIPMENT	\$56,404.97
					<u>Solicitation Total</u>	\$56,404.97
	XB09037	5/14/2009	DQ	2	TEZAK HEAVY EQUIPMENT CO INC	\$33.90
					<u>Solicitation Total</u>	\$33.90
	XB09038	5/18/2009	DQ	5	DELTA IMPLEMENT CO	\$20,398.91
					<u>Solicitation Total</u>	\$20,398.91
	XB09039	5/19/2009	DQ	1	AQUANEERING, INC.	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	XB09041	5/27/2009	DQ	1	OREGON RFID	\$15,818.50
					<u>Solicitation Total</u>	\$15,818.50
	XB09044	5/29/2009	DQ	4	WAGNER EQUIPMENT COMPANY	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
	XB09045	6/2/2009	DQ	3	h. manning co	\$57,027.00
					<u>Solicitation Total</u>	\$57,027.00
	XB09046	6/16/2009	DQ	3	ACE Hardware of Wellington	\$548.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$548.00
	XB09048B	6/16/2009	DQ	1	PRENTISS INCORPORATED	\$37,315.36
					<u>Solicitation Total</u>	\$37,315.36
	XB09049	6/11/2009	DQ	1	WESTERN IMPLEMENT CO INC	\$1,050.00
					<u>Solicitation Total</u>	\$1,050.00
	XB09052	6/10/2009	DQ	1	Western Slope Aggregates, Inc.	\$17.00
					<u>Solicitation Total</u>	\$17.00
	XB09054	6/12/2009	DQ	1	MACKEY CONSTRUCTION	\$9,649.80
					<u>Solicitation Total</u>	\$9,649.80
	XB09055	6/16/2009	DQ	6	MV EQUIPMENT, LLC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Aircraft/Aerospace Supplies & Equipment						
	XB09022	2/23/2009	DQ	4	COULTER AVIATION	\$46,987.61
					<u>Solicitation Total</u>	\$46,987.61
Audio-Visual Supplies & Equipment						
	XB09007	8/5/2008	DQ	3	VIDEO SERVICE OF AMERICA	\$19,793.81
					<u>Solicitation Total</u>	\$19,793.81
Automotive Vehicles & Accessories						
	XB09050	6/12/2009	DQ	8	Aspen Electric Cars LLC	\$14,300.00
					<u>Solicitation Total</u>	\$14,300.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	PBA-907	10/21/2008	IFB	6	Quicksilver Air Inc.	\$680.00
					NEW AIR HELICOPTERS LLC	\$675.00
					NEW AIR HELICOPTERS LLC	\$675.00
					OLATHE SPRAY SERVICE INC	\$683.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$2,713.00
	PBA-913	10/20/2008	DQ	1	COULTER AVIATION	\$33,040.00
					<u>Solicitation Total</u>	\$33,040.00
Clothing & Uniforms						
	XB09028	4/20/2009	DQ	6	Artcraft Ad Specialties Co,LLC	\$14,490.00
					<u>Solicitation Total</u>	\$14,490.00
Computer Peripherals						
	XB09023	3/9/2009	DQ	9	First Group America	\$18,890.00
					<u>Solicitation Total</u>	\$18,890.00
	XB09032	4/20/2009	DQ	4	OneVision Solutions	\$67,966.00
					<u>Solicitation Total</u>	\$67,966.00
Computer Programming & Consulting Services						
	PBA-916	4/15/2009	DQ	7	Estrada Consulting, Inc	\$75,500.00
					<u>Solicitation Total</u>	\$75,500.00
Computer Software						
	PBA-955	6/26/2009	DQ	3	BeyondTrust Corporation	\$27,328.00
					<u>Solicitation Total</u>	\$27,328.00
Electronic Equipment						
	XB09011	10/6/2008	IFB	2	NORTH STAR SCIENCE & TECHNOLOGY	\$177,750.00
					<u>Solicitation Total</u>	\$177,750.00
Environmental Services						
	PBA-843	7/2/2008	RFP	3	Rocky Mountain Bird Observatory	\$275,000.00
					<u>Solicitation Total</u>	\$275,000.00
Event Planning Services						
	PBA-919	2/4/2009	DQ	7	Cheyenne Mountain Resort	\$31,351.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$31,351.30
Grants & Grant Writing Services						
	PBA-929	3/3/2009	DQ	2	Cornell University	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grounds Maintenance & Landscaping Equipment						
	PBA-912	10/23/2008	DQ	3	J3 Environmental Company	\$59,656.00
					<u><i>Solicitation Total</i></u>	\$59,656.00
	PBA-953	6/11/2009	DQ	3	Worldwide Rental Services	\$27,575.00
					<u><i>Solicitation Total</i></u>	\$27,575.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	PBA-842	7/30/2008	RFP	2	Colorado Watershed Assembly	\$353,000.00
					<u><i>Solicitation Total</i></u>	\$353,000.00
Printing/Bindery Services						
	09 PRINT SWA BROCHURE	7/28/2008	IFB	2	PUBLICATION PRINTERS CORP	\$17,601.83
					<u><i>Solicitation Total</i></u>	\$17,601.83
	XB09006	8/1/2008	DQ	2	MOUNTAIN WEST PRINTING & PUBLISHING MOUNTAIN WEST PRINTING & PUBLISHING	\$8,189.00 \$9,391.00
					<u><i>Solicitation Total</i></u>	\$17,580.00
	XB09016	12/17/2008	DQ	2	PUBLICATION PRINTERS CORP	\$20,118.48
					<u><i>Solicitation Total</i></u>	\$20,118.48
Promotional Items/Awards/Plaques/Souvenirs						
	XB09003	7/31/2008	DQ	9	Jack Wilson LLC	\$16,212.00
					<u><i>Solicitation Total</i></u>	\$16,212.00
Real Estate Services						
	PBA-924	2/26/2009	DQ	4	Arnie Butler & Company	\$6,100.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$6,100.00
	PBA-925	2/26/2009	DQ	4	pro ag appriasal pc	\$5,250.00
					<u><i>Solicitation Total</i></u>	\$5,250.00
	PBA-926	2/26/2009	DQ	5	Wildrose Appraisal, Inc.	\$3,400.00
					<u><i>Solicitation Total</i></u>	\$3,400.00
	PBA-927	2/26/2009	DQ	5	NASH JOHNSON ASSOCIATES INC	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	PBA-930	3/25/2009	DQ	14	RARE EARTH SCIENCE LLC	\$2,800.00
					<u><i>Solicitation Total</i></u>	\$2,800.00
	PBA-931	3/25/2009	DQ	13	ERO RESOURCES CORPORATION	\$1,500.00
					<u><i>Solicitation Total</i></u>	\$1,500.00
	PBA-932	3/25/2009	DQ	15	IHI ENVIRONMENTAL	\$1,750.00
					<u><i>Solicitation Total</i></u>	\$1,750.00
	PBA-933	3/25/2009	DQ	18	RARE EARTH SCIENCE LLC	\$2,500.00
					<u><i>Solicitation Total</i></u>	\$2,500.00
	PBA-934	3/25/2009	DQ	19	Headwaters Explorations	\$1,900.00
					<u><i>Solicitation Total</i></u>	\$1,900.00
	PBA-935	3/25/2009	DQ	19	PSI	\$2,500.00
					<u><i>Solicitation Total</i></u>	\$2,500.00
	PBA-936	3/25/2009	DQ	18	SMITH ENVIRONMENTAL & ENGINEERING	\$2,650.00
					<u><i>Solicitation Total</i></u>	\$2,650.00
	PBA-937	3/25/2009	DQ	4	RARE EARTH SCIENCE LLC	\$925.00
					<u><i>Solicitation Total</i></u>	\$925.00
	PBA-938	3/25/2009	DQ	7	RARE EARTH SCIENCE LLC	\$875.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$875.00
	PBA-939	3/25/2009	DQ	7	RARE EARTH SCIENCE LLC	\$850.00
					<u><i>Solicitation Total</i></u>	\$850.00
	PBA-940	3/25/2009	DQ	8	BIO-LOGIC, INC.	\$760.00
					<u><i>Solicitation Total</i></u>	\$760.00
	PBA-941	3/25/2009	DQ	4	ERO RESOURCES CORPORATION	\$1,700.00
					<u><i>Solicitation Total</i></u>	\$1,700.00
Recreational Equipment						
	XB09002	8/1/2008	DQ	1	DAKA Corporation	\$27,300.00
					<u><i>Solicitation Total</i></u>	\$27,300.00
	XB09015	11/17/2008	DQ	5	DAVIS SERVICE CENTER INC	\$16,113.00
					<u><i>Solicitation Total</i></u>	\$16,113.00
	XB09018	1/27/2009	DQ	4	Lake City Auto and Sports Center	\$13,794.00
					<u><i>Solicitation Total</i></u>	\$13,794.00
	XB09020B	2/26/2009	DQ	5	victory motors of craig inc	\$55,140.00
					<u><i>Solicitation Total</i></u>	\$55,140.00
	XB09029	4/10/2009	DQ	1	DAKA Corporation	\$13,650.00
					<u><i>Solicitation Total</i></u>	\$13,650.00
	XB09034	4/23/2009	DQ	9	HYDRO TEK SYSTEMS, INC.	\$115,009.66
					<u><i>Solicitation Total</i></u>	\$115,009.66
	XB09035	5/6/2009	DQ	1	victory motors of craig inc	\$16,900.00
					<u><i>Solicitation Total</i></u>	\$16,900.00
	XB09036	5/18/2009	DQ	1	victory motors of craig inc	\$33,990.00
					<u><i>Solicitation Total</i></u>	\$33,990.00
	XB09042	5/20/2009	DQ	10	HYDRO TEK SYSTEMS, INC.	\$56,220.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,220.00
	XB09043	5/28/2009	DQ	1	Crowley Marine Inc.	\$27,900.00
					<u><i>Solicitation Total</i></u>	\$27,900.00
	XB09047	6/3/2009	DQ	3	Angler Boat Corporation	\$63,756.00
					<u><i>Solicitation Total</i></u>	\$63,756.00
	XB09051	6/18/2009	DQ	5	B&H PHOTO VIDEO	\$33,550.00
					<u><i>Solicitation Total</i></u>	\$33,550.00
	XB09053	6/16/2009	DQ	6	SUN HONDA HARLEY DAVIDSON KAWASAKI P	\$10,224.50
					<u><i>Solicitation Total</i></u>	\$10,224.50
Road/Bridge Materials & Equipment						
	XB09004	8/5/2008	DQ	2	WR AGGREGATES, LLC. WR AGGREGATES, LLC.	\$17.00 \$18.80
					<u><i>Solicitation Total</i></u>	\$35.80
	XB09005	8/1/2008	DQ	1	WILLIAMS CONSTRUCTION CONTRACTORS	\$19.65
					<u><i>Solicitation Total</i></u>	\$19.65
	XB09009	8/26/2008	DQ	1	REDMONN BROS	\$10.00
					<u><i>Solicitation Total</i></u>	\$10.00
Signs/Banners/Flags/Pennants						
	XB09025	4/8/2009	DQ	9	Pannier Corporation	\$8,796.00
					<u><i>Solicitation Total</i></u>	\$8,796.00
	XB09040	6/11/2009	DQ	29	VOSS SIGNS LLC	\$5,950.00
					<u><i>Solicitation Total</i></u>	\$5,950.00
	XB09056	6/18/2009	DQ	2	Pannier Corporation	\$4,355.00
					<u><i>Solicitation Total</i></u>	\$4,355.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>Agency Total</u>						\$3,498,602.88
---------------------	--	--	--	--	--	----------------

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Natural Resources -Information And Tech

<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						
	PAA-954	6/10/2009	DQ	1	ACCUVANT INC.	\$128,906.13
						<u>Solicitation Total</u> \$128,906.13
Computer Software						
	PAA - 906	8/19/2008	DQ	3	FLAIR DATA SYSTEMS, INC.	\$28,448.49
						<u>Solicitation Total</u> \$28,448.49
						<u>Agency Total</u> \$157,354.62

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	IFB-JS-00002-09	11/24/2008	IFB	19	PRO CHRYSLER JEEP INC.	\$0.00
					HERITAGE FORD LINCOLN MERCURY INC	\$0.00
					Dellenbach Motors	\$0.00
					SILL-TERHAR FORD	\$0.00
					Lakewood Fordland	\$0.00
					STEVINSON TOYOTA WEST & SCION INC	\$0.00
					KING BUICK PONTIAC GMC	\$0.00
					JOHNSON AUTO PLAZA, INC	\$0.00
					Champion Chrysler-Jeep-Dodge, Inc	\$0.00
					COLORADO SPRINGS DODGE	\$0.00
					DANIELS MOTORS INC	\$0.00
					Spradley Barr Ford Lincoln Mercury of Gr	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Building Maintenance Supplies & Equipment						
	IFB-09-AEA-173-JW	3/13/2009	IFB	3	SEC Electrical Specialties, LLC	\$26,530.00
					<u><i>Solicitation Total</i></u>	\$26,530.00
Computer Hardware						
	RFP-08-AMA-175-JW	8/6/2008	RFP	5	MSN COMMUNICATIONS INC	\$132,993.20
					<u><i>Solicitation Total</i></u>	\$132,993.20
Computer Software						
	DQ-09-AMA-220-JW	12/16/2008	DQ	1	ACCUVANT INC.	\$48,720.92
					<u><i>Solicitation Total</i></u>	\$48,720.92
	RFP-09-AMA-085-RYN	3/11/2009	RFP	11	Proofpoint	\$515,790.00
					<u><i>Solicitation Total</i></u>	\$515,790.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	RFP-09-AEA-129-JW	12/5/2008	RFP	5	XEROX CORPORATION	\$265,300.00
					<u><i>Solicitation Total</i></u>	\$265,300.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Personnel & Administration

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Grounds Maintenance & Landscaping Equipment						
	IFB-08AEA125	8/29/2008	IFB	4	GREENLEAF LAWNS, INC.	\$25,000.00
					Grounds Service Company	\$20,000.00
					SABELLS ENTERPRISES LLLP	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	IFB-08AEA132	5/20/2008	IFB	4	Grounds Service Company	\$100,000.00
					SHOWHOME LAWNS	\$100,000.00
					GREENLEAF LAWNS, INC.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Insurance Services						
	DQ-JS-00001-09	2/5/2009	DQ	2	The Harbour Group, L.L.C.	\$25,500.00
					<u><i>Solicitation Total</i></u>	\$25,500.00
Printing/Bindery Services						
	DQ-09-ACA-010-JW	3/9/2009	DQ	3	International Security Products	\$16,740.00
					<u><i>Solicitation Total</i></u>	\$16,740.00
					<u><i>Agency Total</i></u>	\$1,396,574.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-0726-LC	6/7/2007	IFB	1	KLEEN-TECH SERVICES CORPORATION	\$37,981.00
					<u><i>Solicitation Total</i></u>	\$37,981.00
	DQ-09-AEA-003-CM	2/20/2009	DQ	3	Colorado HVAC Services, Inc.	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
Computer Software						
	DPA-RFP-09-005-RW	1/27/2009	RFP	5	Anchor Software, LLC	\$65,825.00
					<u><i>Solicitation Total</i></u>	\$65,825.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0727-LC	6/7/2007	IFB	3	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$75,191.32
					<u><i>Solicitation Total</i></u>	\$75,191.32
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	AEA-0706-LC	6/30/2006	DQ	1	K-Imaging.org	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	DQ-09-AEA-182-B-CM	4/8/2009	DQ	4	1st Run Computer Services Inc.	\$47,061.00
					<u><i>Solicitation Total</i></u>	\$47,061.00
Grounds Maintenance & Landscaping Equipment						
	DQ-09-AEA-147-JW	11/6/2008	DQ	8	QUALITY WHOLESALE SUPPLY LLC.	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
Law Enforcement Supplies & Equipment						
	DQ-09-AEA-097-CM	7/30/2008	DQ	1	AV-TECH ELECTRONICS INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Mail Room Supplies & Equipment						
	AEA-0622-LC	12/27/2005	DQ	2	PITNEY BOWES	\$5,046.00
					<u><i>Solicitation Total</i></u>	\$5,046.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Office Supplies & Equipment						
	AEA-0406-LK	12/3/2003	DQ	1	XEROX CORPORATION	\$1,824.90
<u><i>Solicitation Total</i></u>						\$1,824.90
Printing/Bindery Supplies & Equipment						
	DQ 09AEA211 RW	6/10/2009	DQ	6	FACTORY EXPRESS, INC.	\$25,095.00
<u><i>Solicitation Total</i></u>						\$25,095.00
	DQ-09-AEA-120-CM	9/26/2008	DQ	1	DOUG'S OFFSET SERVICE LLC	\$45,000.00
<u><i>Solicitation Total</i></u>						\$45,000.00
Temporary Personnel Services						
	AEA-0819-LC	3/10/2008	IFB	10	SPHERION CORPORATION	\$50,000.00
					EXPRESS EMPLOYMENT PROFESSIONALS	\$50,000.00
					WESTAFF INC	\$60,000.00
<u><i>Solicitation Total</i></u>						\$160,000.00
Water Treatment Chemicals/Supplies/Equipment						
	IFB-09-AEA-118-JW	11/14/2008	IFB	3	Cascade Water Services, Inc.	\$81,919.70
<u><i>Solicitation Total</i></u>						\$81,919.70
<u><i>Agency Total</i></u>						\$615,343.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	AQA-BAS-06JG	12/22/2005	RFP	4	BUSINESSOLVER.COM, INC.	\$300,000.00
					<u>Solicitation Total</u>	\$300,000.00
	AQC-DATA-05JG	4/19/2005	IFB	9	MEDCOMP SOFTWARE INC	\$2,293.91
					<u>Solicitation Total</u>	\$2,293.91
Human Services/Social Services						
	AQC-EAP-06JG	1/13/2006	DQ	4	O'Malley, Don	\$19,576.32
					<u>Solicitation Total</u>	\$19,576.32
Insurance Services						
	AQA-STD/LTD-06JG	1/20/2006	RFP	3	STANDARD INSURANCE COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$321,870.23

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Personnel & Administration - Executive D

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware	DQ-09-AMA-156-RYN	10/17/2008	DQ	9	New Tech Solutions, Inc.	\$12,132.00
					<u><i>Solicitation Total</i></u>	\$12,132.00
Computer Software	DPA RFP-09-0004	12/15/2008	RFP	8	CobbleStone Systems Corp	\$286,854.00
					<u><i>Solicitation Total</i></u>	\$286,854.00
Financial/Investment/Auditing/Accounting/Banking Services	RFP-08-AQA-44-MGL	6/3/2008	RFP	4	APPLICATION SOFTWARE INC	\$104,652.00
					<u><i>Solicitation Total</i></u>	\$104,652.00
	RFP-09-AQA-2-MGL	9/23/2008	RFP	1	BUSINESSOLVER.COM, INC.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Training Services	DQ-09-AQF-50-MGL	3/2/2009	DQ	1	EXECUTIVE FORUM	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
					<u><i>Agency Total</i></u>	\$523,638.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Personnel & Administration - Fleet Mana

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	DPA-DQ-09-AEA-191-B-CM Mobi	5/11/2009	DQ	3	Robert Davis and Son	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	DPA-DQ-09-AEA-204-CM Truck	6/3/2009	DQ	8	KOIS BROTHERS EQUIPMENT CO	\$11,760.00
					<u><i>Solicitation Total</i></u>	\$11,760.00
	DPA-DQ-09-AEA-205-CM Truck	6/4/2009	DQ	5	SUBURBAN TOPPERS INC	\$14,320.00
					<u><i>Solicitation Total</i></u>	\$14,320.00
	DQ-09-AEA-183-CM	3/23/2009	DQ	2	LAYTON TRUCK EQUIPMENT CO LLC	\$67,600.00
					<u><i>Solicitation Total</i></u>	\$67,600.00
Financial/Investment/Auditing/Accounting/Banking Services						
	IFB-09-AEA-105-B-CM	12/22/2008	IFB	8	CHASE EQUIPMENT LEASING INC.	\$19,101,741.00
					<u><i>Solicitation Total</i></u>	\$19,101,741.00
					<u><i>Agency Total</i></u>	\$19,275,421.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Personnel & Administration - Office of th

<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>
Real Estate Services						
	DPA RFP-09-006-RW	4/16/2009	RFP	8	JONES LANG LASALLEFRONT RANGE LLLP.	\$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 2009

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>
Computer Programming & Consulting Services						
	AMA-DQ-LS-0801_Technical Sup	9/25/2007	DQ	3	TREEHOUSE SOFTWARE INC	\$4,950.00
					<u><i>Solicitation Total</i></u>	\$4,950.00
	OIT-080616-RW	7/8/2008	DQ	7	Prometheus Group, LLC	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
Grounds Maintenance & Landscaping Equipment						
	09 AMA 30 - RYN	7/14/2008	SS	0	Tucker Sno-Cat Corporation	\$242,944.00
					<u><i>Solicitation Total</i></u>	\$242,944.00
Telecommunications & Radio Equipment						
	SS-AMA-Alcatel 08-001	7/27/2007	SS	0	ALCATEL USA	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
					<u><i>Agency Total</i></u>	\$382,894.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	LE-PSD050608	7/21/2008	RFP	9	CACTUS COMMUNICATIONS INC	\$6,650,000.00
					<u><i>Solicitation Total</i></u>	\$6,650,000.00
	LQ-IMM0901	9/3/2008	IFB	5	Kirshner Communications, LLC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	LQ-IMM09046	12/17/2008	DQ	5	Susan Thornton Associates	\$34,700.00
					<u><i>Solicitation Total</i></u>	\$34,700.00
	LQ-PSD0903	11/18/2008	RFP	4	CACTUS COMMUNICATIONS INC	\$399,965.00
					<u><i>Solicitation Total</i></u>	\$399,965.00
	LQ-PSD09044	10/15/2008	DQ	16	Imagine That Entertainment Productions I	\$23,670.00
					<u><i>Solicitation Total</i></u>	\$23,670.00
Athletic Supplies & Equipment						
	LQ-ADM09038	2/27/2009	DQ	3	Palmer Group, LLC	\$9,290.00
					<u><i>Solicitation Total</i></u>	\$9,290.00
Automotive Supplies & Tools						
	LE-AIR090501W	6/30/2009	IFB	3	INSTRUMENT SALES AND SERVICE INC	\$1,162,500.00
					<u><i>Solicitation Total</i></u>	\$1,162,500.00
Computer Peripherals						
	LQ-WIC0903	9/11/2008	IFB	4	HEWLETT PACKARD COMPANY	\$327,712.00
					<u><i>Solicitation Total</i></u>	\$327,712.00
	TM-WIC0811	7/16/2008	IFB	5	INLAND ASSOCIATES INC	\$283,342.50
					<u><i>Solicitation Total</i></u>	\$283,342.50
Environmental Services						
	LE-APCD010909	2/25/2009	RFP	3	Stewart & Stevenson Power Products, LLC	\$418,040.00
					<u><i>Solicitation Total</i></u>	\$418,040.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	LE-WQC091015	10/28/2008	SS	0	URS CORPORATION	\$95,960.00
					<u><i>Solicitation Total</i></u>	\$95,960.00
	LQ-WQC09001	8/4/2008	IFB	2	TETRA TECH INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Event Planning Services						
	LQ-WQC09029	12/16/2008	DQ	6	TOTAL EVENT & MANAGEMENT SERVICES	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Human Services/Social Services						
	LE-HIV091103	1/6/2009	RFP	4	SOUTHERN COLORADO AIDS PROJECT NORTHERN COLORADO AIDS PROJECT BOULDER COUNTY AIDS PROJECT WESTCAP	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	LQ-PPG09003	8/8/2008	DQ	1	Latin Anglo Alliance Foundation, Inc.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	LQ-PPG09004	8/13/2008	DQ	1	Pikes Peak Gay And Lesbian Community Cen	\$57,437.60
					<u><i>Solicitation Total</i></u>	\$57,437.60
	LQ-PPG09005	8/13/2008	DQ	1	ANDRE CENTER	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	SS-TM-PSD0901	6/15/2009	SS	0	American Cancer Society	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TM-EPI0901	12/8/2008	RFP	1	COLORADO AIDS PROJECT	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Laboratory Chemicals & Gases						
	TM-AIR0918	5/8/2009	DQ	7	GENERAL AIR SERVICE & SUPPLY	\$11,876.13
					<u><i>Solicitation Total</i></u>	\$11,876.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Laboratory Supplies & Equipment						
	LQ-IMM09087	3/10/2009	DQ	7	Helmer INC	\$7,888.80
					<u><i>Solicitation Total</i></u>	\$7,888.80
	LQ-IMM09088	3/10/2009	DQ	3	sanyo sales and supply	\$76,304.00
					<u><i>Solicitation Total</i></u>	\$76,304.00
	TM-AIR0920	5/27/2009	DQ	0	Bios International Corp	\$18,125.00
					<u><i>Solicitation Total</i></u>	\$18,125.00
	TM-AIR0921	5/15/2009	DQ	1	SNAP ON INDUSTRIAL	\$2,625.00
					<u><i>Solicitation Total</i></u>	\$2,625.00
	TM-LSD0925	1/12/2009	IFB	4	PERKINELMER LAS, INC.	\$91,089.05
					<u><i>Solicitation Total</i></u>	\$91,089.05
	TM-LSD0959	11/4/2008	IFB	2	WHATMAN INC	\$40,122.00
					<u><i>Solicitation Total</i></u>	\$40,122.00
	TM-LSD0973	4/10/2009	DQ	1	Fisher Scientific	\$8,119.00
					<u><i>Solicitation Total</i></u>	\$8,119.00
Mailing/Courier/Shipping Services						
	rx fla cfp09000001	9/10/2008	DQ	3	CREATIVE PRINT SOLUTIONS	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
Medical/Dental Services - Human or Veterinary						
	LQ-EMS0901	9/19/2008	RFP	2	The Abaris Group	\$107,250.00
					<u><i>Solicitation Total</i></u>	\$107,250.00
Printing/Bindery Services						
	LQ-WIC09006	4/15/2009	DQ	6	International Security Products	\$18,456.75
					<u><i>Solicitation Total</i></u>	\$18,456.75
Research Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	LE-CCTF0820	10/2/2008	RFP	6	CENTER FOR RESEARCH STRATEGIES	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Security Services						
	LQ-ADM01001	3/27/2009	IFB	9	C & D SECURITY	\$34,325.07
					<u><i>Solicitation Total</i></u>	\$34,325.07
Substance Abuse Services						
	LQ-PPG09006	5/1/2009	DQ	2	Segue Consulting	\$52,625.00
					<u><i>Solicitation Total</i></u>	\$52,625.00
Training Services						
	LE-PSD080808	9/26/2008	DQ	13	Workforce Language Services, LLC	\$36,720.00
					<u><i>Solicitation Total</i></u>	\$36,720.00
	LE-PSD08DQ0723	8/22/2008	DQ	5	Conservation Impact & Nonprofit Impact	\$46,000.00
					<u><i>Solicitation Total</i></u>	\$46,000.00
	LE-WQC071508	9/12/2008	RFP	2	MALCOLM PIMIE, INC.	\$384,945.00
					<u><i>Solicitation Total</i></u>	\$384,945.00
	LE-WQC080826	10/28/2008	RFP	1	MALCOLM PIMIE, INC.	\$219,961.00
					<u><i>Solicitation Total</i></u>	\$219,961.00
					<u><i>Agency Total</i></u>	\$11,264,748.90

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Aircraft/Aerospace Supplies & Equipment						
	CSPCQ0905ENG	5/14/2009	DQ	1	WESTERN SKYWAYS INC	\$23,365.00
<u><i>Solicitation Total</i></u>						\$23,365.00
Building Maintenance Services						
	CDPS CBI 09-002	12/20/2008	DQ	2	RJ Cleaning	\$63,780.00
<u><i>Solicitation Total</i></u>						\$63,780.00
Clothing & Uniforms						
	CSPCF0601UNIFORM	3/13/2006	RFP	2	SUPERIOR UNIFORM GROUP INC.	\$150,000.00
<u><i>Solicitation Total</i></u>						\$150,000.00
Computer Hardware						
	CBI 09 DIGRECORD	6/1/2009	DQ	1	Starfish Networks Inc	\$18,145.00
<u><i>Solicitation Total</i></u>						\$18,145.00
	CSPCB0904CF-29R	4/22/2009	IFB	7	PORTABLE COMPUTER SYSTEMS INC	\$95,249.40
<u><i>Solicitation Total</i></u>						\$95,249.40
	CSPCQ0907PRT	7/18/2008	DQ	3	PORTABLE COMPUTER SYSTEMS INC	\$126,924.90
<u><i>Solicitation Total</i></u>						\$126,924.90
	OIT-042309-SLTDU	5/7/2009	DQ	2	CDW GOVERNMENT INC	\$21,661.00
<u><i>Solicitation Total</i></u>						\$21,661.00
	RAA OIT110408RTDU	11/13/2008	DQ	2	CDW GOVERNMENT INC	\$34,888.00
<u><i>Solicitation Total</i></u>						\$34,888.00
Computer Peripherals						
	CSPCQ0907LMDS	7/25/2008	DQ	4	PORTABLE COMPUTER SYSTEMS INC	\$837.37
<u><i>Solicitation Total</i></u>						\$837.37
Computer Programming & Consulting Services						
	CSPCQ0903SRDEV	3/19/2009	DQ	16	Adventos LLC	\$72,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$72,500.00
	CSPCQ0904ARCH	4/29/2009	DQ	5	Adventos LLC	\$37,000.00
					<u>Solicitation Total</u>	\$37,000.00
	CSPCQ0905JRDEV	5/21/2009	DQ	4	Adventos LLC	\$25,375.00
					<u>Solicitation Total</u>	\$25,375.00
	CSPCQ0905XMLDEV	6/3/2009	DQ	4	Adventos LLC	\$14,880.00
					<u>Solicitation Total</u>	\$14,880.00
	OIT-CDPS-02-27-09-CCP	3/20/2009	DQ	2	Rebound Solutions Consulting Corporation	\$99,650.00
					<u>Solicitation Total</u>	\$99,650.00
	RAA CBI-RFPI-08-003	8/15/2007	RFP	8	QUALITY TECHNOLOGY INC	\$310,855.00
					<u>Solicitation Total</u>	\$310,855.00
Computer Software						
	RAA OIT050609SCI-2	5/21/2009	DQ	7	LEWAN & ASSOCIATES INC	\$23,620.00
					<u>Solicitation Total</u>	\$23,620.00
Electronic Equipment						
	CSPCQ0902IP90	2/4/2009	DQ	19	CDW GOVERNMENT INC	\$12,800.00
					<u>Solicitation Total</u>	\$12,800.00
	CSPCQ0912RD	1/6/2009	DQ	2	GLOBE ELECTRIC SUPPLY CO INC	\$23,900.00
					<u>Solicitation Total</u>	\$23,900.00
Food						
	CSPCB0901AF	6/16/2008	IFB	1	FRONT RANGE WHOLESALE RESTAURANT S	\$95,974.27
					<u>Solicitation Total</u>	\$95,974.27
	CSPCQ0901AF - Dairy	6/16/2008	DQ	2	ROBINSON DAIRY LLC.	\$21,237.00
					<u>Solicitation Total</u>	\$21,237.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Furniture						
	CDPS CBI DQ 09-005	4/1/2009	DQ	2	CORPORATE ENVIRONMENTS	\$23,153.66
					<u><i>Solicitation Total</i></u>	\$23,153.66
Human Services/Social Services						
	RC503015CSP	4/28/2005	RFP	2	Richard C. Wihera, Psy.D.	\$59,620.00
					<u><i>Solicitation Total</i></u>	\$59,620.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	CBI GCMS MNT 0901	7/24/2008	DQ	3	Full Spectrum Analytics, Inc.	\$24,346.00
					<u><i>Solicitation Total</i></u>	\$24,346.00
	CDPS CBI 2009-01	10/2/2008	RFP	2	PERKINELMER LAS, INC.	\$303,753.80
					<u><i>Solicitation Total</i></u>	\$303,753.80
	CDPS CBI Env Monitoring 2009	5/29/2009	DQ	1	REES SCIENTIFIC CORP.	\$66,991.79
					<u><i>Solicitation Total</i></u>	\$66,991.79
	CDPS CBI Lab Process Mapping	5/20/2009	DQ	1	FORENSIC SCIENCE SERVICE LTD.	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
Laboratory Supplies & Equipment						
	CBI09TRAZMS	6/15/2009	DQ	1	North Central Instruments, Inc.	\$36,540.00
					<u><i>Solicitation Total</i></u>	\$36,540.00
	CDPS RAA CBI-003	11/20/2008	DQ	2	AirClean Systems	\$25,224.00
					<u><i>Solicitation Total</i></u>	\$25,224.00
	RAA CBI 2009-003	2/4/2009	RFP	3	The Bode Technology Group Inc.	\$48,950.00
					<u><i>Solicitation Total</i></u>	\$48,950.00
	RAA CBI Lab Cooling 2009	5/15/2009	DQ	2	TRANE US INC.	\$23,385.00
					<u><i>Solicitation Total</i></u>	\$23,385.00
	RAA CBI09COMPPLM	6/16/2009	DQ	2	North Central Instruments, Inc.	\$104,201.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$104,201.92
Law Enforcement Supplies & Equipment						
	CSPCQ0907MDC-Installs	8/5/2008	DQ	4	PLASTICOMM INDUSTRIES INC Access Systems Design, LLC	\$50.00 \$50.00
					<u><i>Solicitation Total</i></u>	\$100.00
Safety Supplies & Equipment						
	CSPCQ0902CSS	3/9/2009	DQ	5	Evenflo Company, Inc.	\$28,256.00
					<u><i>Solicitation Total</i></u>	\$28,256.00
Substance Abuse Services						
	RAA DCJ09 THERAPEUTIC	1/7/2009	RFP	1	CROSSROADS' TURNING POINTS, INC.	\$289,571.20
					<u><i>Solicitation Total</i></u>	\$289,571.20
Training Services						
	CSPCQ0911CPS	11/21/2008	DQ	1	Fullaway, Vera	\$55,500.00
					<u><i>Solicitation Total</i></u>	\$55,500.00
Water Treatment Chemicals/Supplies/Equipment						
	RAA CBI09WATERFLTR	6/10/2009	DQ	3	MILLIPORE CORPORATION	\$7,039.52
					<u><i>Solicitation Total</i></u>	\$7,039.52
					<u><i>Agency Total</i></u>	\$2,464,274.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Advertising/Marketing/Public Relations Services						
	DQ-SAA-CONSUMER OUTREAC	1/9/2009	DQ	6	CBS4 KCNC TV	\$140,000.00
						<u>Solicitation Total</u> \$140,000.00
Computer Programming & Consulting Services						
	RFP-SJF-0802 Same Previous C	4/28/2008	RFP	2	NCS PEARSON INC	\$0.00
						<u>Solicitation Total</u> \$0.00
Furniture						
	IFB-SAA-Steelcase Modular Furni	4/29/2009	IFB	1	OFFICESCAPES	\$79,370.55
						<u>Solicitation Total</u> \$79,370.55
						<u>Agency Total</u> \$219,370.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Building Maintenance Services						
	MCS 09001	2/12/2009	DQ	4	eBuildingService L.L.C.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Hardware						
	CSTR09007/XEROX PRINTERS	11/13/2008	DQ	21	XEROX	\$22,282.00
<u><i>Solicitation Total</i></u>						\$22,282.00
	CSTR09010/XEROX PRINTERS	2/23/2009	DQ	27	XEROX	\$112,332.00
<u><i>Solicitation Total</i></u>						\$112,332.00
	CSTR09012/Panasonic Toughbo	6/2/2009	DQ	14	PORTABLE COMPUTER SYSTEMS INC	\$12,372.15
<u><i>Solicitation Total</i></u>						\$12,372.15
	ITD09001/CITA Phase 2 Equipme	3/3/2009	IFB	4	ATTAIN TECHNOLOGIES FAST ENTERPRISES LLC DIRSEC, INC. Milestone Computer Technology, Inc.	\$23,490.00 \$250,000.00 \$49,500.00 \$164,590.60
<u><i>Solicitation Total</i></u>						\$487,580.60
	ITD09006/Xerox Printers	6/15/2009	DQ	26	XEROX	\$24,420.00
<u><i>Solicitation Total</i></u>						\$24,420.00
Computer Peripherals						
	CSTR09003/Flash Memory	8/19/2008	DQ	12	OM OFFICE SUPPLY	\$49,950.00
<u><i>Solicitation Total</i></u>						\$49,950.00
	CSTR09004/Data Tapes	8/12/2008	DQ	27	Malelo and Company	\$57,362.00
<u><i>Solicitation Total</i></u>						\$57,362.00
	CSTR09005/UPS, SWITCHES	10/15/2008	DQ	20	MATRIX INTEGRATION	\$79,862.00
<u><i>Solicitation Total</i></u>						\$79,862.00
Computer Programming & Consulting Services						
	DOR07001/CITA	12/28/2006	RFP	2	FAST ENTERPRISES LLC	\$6,105,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,105,000.00
	DOR08007/Integrator	7/25/2008	RFP	5	DYNAMICS RESEARCH CORP	\$363,616.00
					<u><i>Solicitation Total</i></u>	\$363,616.00
	DOR09004/COFTS	2/18/2009	RFP	1	EXPLORE INFORMATION SERVICES LLC.	\$101,745.00
					<u><i>Solicitation Total</i></u>	\$101,745.00
	MCS08001/Needs Assessment	5/27/2008	DQ	2	DATA NEXUS INC	\$49,911.00
					<u><i>Solicitation Total</i></u>	\$49,911.00
	MVD09003/10-Year Project	6/19/2008	DQ	1	C & T Consulting Services, LLP	\$46,800.00
					<u><i>Solicitation Total</i></u>	\$46,800.00
Computer Software						
	CSTR09006/ComVault Software	10/15/2008	DQ	3	LEWAN & ASSOCIATES INC	\$52,023.66
					<u><i>Solicitation Total</i></u>	\$52,023.66
	CSTR09008/NetCOBOL	1/20/2009	DQ	2	John Priddy LLC	\$17,500.00
					<u><i>Solicitation Total</i></u>	\$17,500.00
	CSTR09009/CHECK POINT SW	2/18/2009	DQ	3	DIRSEC, INC.	\$64,480.00
					<u><i>Solicitation Total</i></u>	\$64,480.00
	CSTR09013/BACKUP DEDUPE	6/22/2009	DQ	3	LEWAN & ASSOCIATES INC	\$44,462.00
					<u><i>Solicitation Total</i></u>	\$44,462.00
	DOR09001/Back Office	9/23/2008	RFP	1	TBC	\$2,673,000.00
					<u><i>Solicitation Total</i></u>	\$2,673,000.00
	DOR09003/Digimarc Sole Source	11/24/2008	SS	0	Digimarc Corporation	\$3,400,000.00
					<u><i>Solicitation Total</i></u>	\$3,400,000.00
	TBG09001/CommVault Software	7/28/2008	DQ	3	LEWAN & ASSOCIATES INC	\$66,085.00
					<u><i>Solicitation Total</i></u>	\$66,085.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	MVD09002/Lease Scanner	6/23/2008	IFB	1	Image Express, Inc.	\$25,170.00
					<u><i>Solicitation Total</i></u>	\$25,170.00
Entertainment Supplies & Services						
	TGA09001/ GamingTables	2/18/2009	DQ	2	Avalon Gaming, Inc.	\$26,172.50
					<u><i>Solicitation Total</i></u>	\$26,172.50
Law Enforcement Supplies & Equipment						
	MCS09002/Scales	3/25/2009	DQ	2	Intercomp Co.	\$89,990.00
					<u><i>Solicitation Total</i></u>	\$89,990.00
Mail Room Supplies & Equipment						
	DOR09009/ShrinkWrap	6/2/2009	DQ	5	XPEDX	\$12,800.00
					<u><i>Solicitation Total</i></u>	\$12,800.00
Mailing/Courier/Shipping Services						
	MVD09001/Armored Courier	5/22/2008	IFB	2	ATI SYSTEMS INTERNATIONAL	\$66,780.00
					<u><i>Solicitation Total</i></u>	\$66,780.00
Material Handling Equipment & Storage Supplies/Containers						
	LOT09006168	9/19/2008	DQ	2	BEST MATERIAL HANDLING INC	\$3,193.70
					<u><i>Solicitation Total</i></u>	\$3,193.70
Office Supplies & Equipment						
	CDO090001	7/11/2008	DQ	2	UNISYS	\$11,946.00
					<u><i>Solicitation Total</i></u>	\$11,946.00
Printing/Bindery Services						
	CSTR09001/SECURITY TITLE P	7/3/2008	DQ	1	MOORE WALLACE NORTH AMERICA INC	\$133,980.00
					<u><i>Solicitation Total</i></u>	\$133,980.00
	CSTR09002/LASER RENEWAL	7/28/2008	DQ	2	Strategic Connections	\$80,945.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$80,945.00
	CU-PS9175898-DF	7/24/2008	DQ	5	POWER IMAGING	\$14,419.31
					<u><i>Solicitation Total</i></u>	\$14,419.31
	DOR09002/Scratch Tickets	11/21/2008	IFB	2	POLLARD BANKNOTE LIMITED GTECH Printing Corporation	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	EMI09004/Emissions Sticker DR2	11/13/2008	DQ	3	MOORE WALLACE NORTH AMERICA INC	\$9,692.00
					<u><i>Solicitation Total</i></u>	\$9,692.00
	MVD09004/DR2366Cut Sheet	5/27/2009	DQ	7	FORMS WORLD INC	\$12,750.00
					<u><i>Solicitation Total</i></u>	\$12,750.00
Promotional Items/Awards/Plaques/Souvenirs						
	LOT09006132	9/19/2008	DQ	24	JOSEPH PRICE & ASSOCIATES INC Vinnola, Linda Logos Your Way, Inc.	\$23,000.00 \$23,000.00 \$23,000.00
					<u><i>Solicitation Total</i></u>	\$69,000.00
Security Services						
	ENF09001/Security	7/15/2008	DQ	4	C & D SECURITY	\$39,200.00
					<u><i>Solicitation Total</i></u>	\$39,200.00
Telecommunication Services						
	CSTR09011/Contact Center Man	5/11/2009	DQ	1	QWEST COMMUNICATIONS	\$14,263.41
					<u><i>Solicitation Total</i></u>	\$14,263.41
	TAC09001/Voice & Data Cabling	4/21/2009	DQ	17	Ferguson Technologies Inc.	\$17,380.85
					<u><i>Solicitation Total</i></u>	\$17,380.85
Telecommunications & Radio Equipment						
	TGA 09002/Portable Radios	5/26/2009	DQ	5	Continental Wireless, Inc.	\$9,942.11

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Revenue

<i><u>Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Bids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
						<i><u>Solicitation Total</u></i> \$9,942.11
						<i><u>Agency Total</u></i> \$14,468,408.29

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP HAA 05-09/AH	1/28/2009	RFP	17	Amélie Company	\$500,000.00
					PETER WEBB PUBLIC RELATIONS INC	\$500,000.00
					EXPLORE COMMUNICATIONS INC.	\$1,100,000.00
					CORONA RESEARCH INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$2,350,000.00
Aircraft/Aerospace Supplies & Equipment						
	HAA 09-011-EB	9/17/2008	IFB	1	AVIATION SYSTEMS MAINTENANCE INC	\$133,695.00
					<u><i>Solicitation Total</i></u>	\$133,695.00
	HAA DQ09-142266 MM	4/2/2009	DQ	2	T-O Engineers, Inc.	\$29,965.00
					<u><i>Solicitation Total</i></u>	\$29,965.00
	HAA SS09-180019 MM	6/30/2009	SS	0	William E. Payne & Associates, Inc.	\$829,000.00
					<u><i>Solicitation Total</i></u>	\$829,000.00
Appliances						
	HAA DQ095141-EB	12/17/2008	DQ	13	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$12,038.00
					<u><i>Solicitation Total</i></u>	\$12,038.00
Auctioneering Services						
	HAA DQ09-161979 MM	9/23/2008	DQ	4	Roller & Associates, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Audio-Visual Supplies & Equipment						
	HAA DQ096023	9/5/2008	DQ	7	consumer electronics	\$19,575.00
					<u><i>Solicitation Total</i></u>	\$19,575.00
Automotive Supplies & Tools						
	HA8 DQ09300959SW	3/2/2009	DQ	7	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$13,800.00
					<u><i>Solicitation Total</i></u>	\$13,800.00
	HAA 09-016-CD	12/18/2008	IFB	3	PRO GLASS AND PAINT LLP	\$59,496.93

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Department of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$59,496.93
	HAA 09-024-TW	4/8/2009	IFB	5	WINTER EQUIPMENT COMPANY INC	\$279,703.55
					<u><i>Solicitation Total</i></u>	\$279,703.55
Automotive Vehicles & Accessories						
	HA8 DQ0920119661SW	8/7/2008	DQ	1	I.T.E.C. c/o MCCANDLESS INTERNATIONAL TR	\$18,215.00
					<u><i>Solicitation Total</i></u>	\$18,215.00
	HA8 DQ09303162009SW	3/23/2009	DQ	1	RUSH TRUCK CENTER	\$18,639.00
					<u><i>Solicitation Total</i></u>	\$18,639.00
	HA8 DQ09305152009SW	5/21/2009	DQ	2	RUSH TRUCK CENTER	\$22,153.00
					<u><i>Solicitation Total</i></u>	\$22,153.00
	HAA 08-042-TW	6/6/2008	IFB	2	INTERMOUNTAIN COACH LEASING INC	\$400,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
Building Maintenance Services						
	HAA 08-052CD	7/9/2008	IFB	6	MAJOR HEATING & AIR COND	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 08-053CD	7/1/2008	IFB	2	COMPLETE DOOR SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 08-054CD	7/1/2008	IFB	2	COMPLETE DOOR SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 09-031-CD	9/30/2008	IFB	4	AWES INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ 08-2617-EB	7/8/2008	DQ	2	HPE INC	\$25,800.00
					<u><i>Solicitation Total</i></u>	\$25,800.00
	HAA DQ09-123889 MM	9/9/2008	DQ	3	BERVILLE INC	\$27,330.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$27,330.00
	HAA DQ09-123890 MM	9/9/2008	DQ	3	Cam Services	\$40,438.00
					<u><i>Solicitation Total</i></u>	\$40,438.00
	HAA DQ09-123891 MM	9/9/2008	DQ	3	Cam Services	\$35,950.00
					<u><i>Solicitation Total</i></u>	\$35,950.00
	HAA DQ09-136224 MM	1/7/2009	DQ	5	environmental resource group, inc.	\$10,849.00
					<u><i>Solicitation Total</i></u>	\$10,849.00
	HAA DQ09-164601 MM	4/28/2009	DQ	11	eps	\$42,900.00
					<u><i>Solicitation Total</i></u>	\$42,900.00
Building Maintenance Supplies & Equipment						
	HA8 DQ09570176954SW	6/29/2009	DQ	5	CES	\$20,474.30
					<u><i>Solicitation Total</i></u>	\$20,474.30
	HAA 09-049-CD	4/15/2009	IFB	7	STAR INDUSTRIAL SUPPLIES	\$19,752.75
					<u><i>Solicitation Total</i></u>	\$19,752.75
	HAA DQ5993-TW	12/29/2008	DQ	3	ELECTRIC SUPPLY CORP	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Clothing & Uniforms						
	HAA 09-008-EB	8/28/2008	IFB	3	Refrigiwear, Inc.	\$128,772.00
					<u><i>Solicitation Total</i></u>	\$128,772.00
	HAA 09-026-TW	12/11/2008	IFB	27	Metro Distributing Company	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HAA 09-028-EB	9/30/2008	IFB	16	BENCHMARK INDUSTRIAL SUPPLY, INC.	\$73,401.25
					<u><i>Solicitation Total</i></u>	\$73,401.25
	HAA 09-043-TW	12/4/2008	IFB	14	615328601 Lohmann & Rauscher, Inc.	\$14,000.00
						\$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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 09-043-TW	12/4/2008	IFB	14	AIRGAS INTERMOUNTAIN INC	\$15,000.00
					Argus-Hazco	\$9,000.00
					<u><i>Solicitation Total</i></u>	\$63,000.00
Computer Hardware						
	HA8 DQ 0930125718SW	9/16/2008	DQ	4	INLAND ASSOCIATES INC	\$8,550.00
					<u><i>Solicitation Total</i></u>	\$8,550.00
	HAA 096121988CD	12/9/2008	DQ	10	IMAGING SYSTEMS LLC	\$5,280.00
					<u><i>Solicitation Total</i></u>	\$5,280.00
	HAA SS110121988-TW	11/25/2008	SS	0	New Leaf Software	\$97,200.00
					<u><i>Solicitation Total</i></u>	\$97,200.00
Computer Programming & Consulting Services						
	HA8 DQ 0930121130SW	9/25/2008	DQ	1	Novate Solutions Inc	\$56,215.00
					<u><i>Solicitation Total</i></u>	\$56,215.00
	HAA 04-08/BL	9/12/2008	RFP	6	ACS STATE & LOCAL SOLUTIONS	\$2,625,000.00
					<u><i>Solicitation Total</i></u>	\$2,625,000.00
	RFP HAA 02-09/AH	3/26/2009	RFP	3	Telvent Miner & Miner, Inc.	\$91,624.00
					<u><i>Solicitation Total</i></u>	\$91,624.00
	RFP HAA 03-09/AH	10/30/2008	RFP	12	DYE MANAGEMENT GROUP INC	\$298,115.20
					<u><i>Solicitation Total</i></u>	\$298,115.20
Computer Software						
	HAA 09HQ29609CD	11/21/2008	DQ	3	CDW GOVERNMENT INC	\$33,439.00
					<u><i>Solicitation Total</i></u>	\$33,439.00
	HAA SS04012009SW	4/15/2009	SS	0	Quixote	\$51,825.00
					<u><i>Solicitation Total</i></u>	\$51,825.00
	RFP HAA 06-09/AH	1/9/2009	RFP	2	Applied Research Associates, Inc.	\$409,999.31

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$409,999.31
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA 09-003-EB	8/8/2008	IFB	1	ENGLEWOOD TRANSFER STATION	\$52,628.88
					<u><i>Solicitation Total</i></u>	\$52,628.88
	HAA 09-030-CD	12/17/2008	IFB	1	CLEARWATER CLEANUP COMPANY	\$115,505.00
					<u><i>Solicitation Total</i></u>	\$115,505.00
	HAA DQ09188688CD	2/27/2009	DQ	2	SUMMIT WASTE SERVICES ENGLEWOOD TRANSFER STATION	\$34,190.57 \$31,983.60
					<u><i>Solicitation Total</i></u>	\$66,174.17
Educational Supplies & Services						
	HAA DQ091566-EB	5/14/2009	DQ	2	FranklinCovey Company	\$102,300.00
					<u><i>Solicitation Total</i></u>	\$102,300.00
	HAA DQ091763-EB	10/15/2008	DQ	3	TAP Resource Development Group, Inc.	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	HAA DQ092201-EB	10/20/2008	DQ	1	Employee Development Systems, Inc.	\$11,625.00
					<u><i>Solicitation Total</i></u>	\$11,625.00
	HAA SSHQ3968-EB	5/28/2009	SS	0	FranklinCovey Company	\$61,890.00
					<u><i>Solicitation Total</i></u>	\$61,890.00
	HAA SSHQ9803-EB	10/1/2008	SS	0	Employee Development Systems, Inc.	\$16,800.00
					<u><i>Solicitation Total</i></u>	\$16,800.00
Electronic Equipment						
	HAA 09-005-EB	8/21/2008	IFB	1	SpeedInfo, Inc.	\$495,000.00
					<u><i>Solicitation Total</i></u>	\$495,000.00
	HAA DQ 08-5456-EB	7/14/2008	DQ	3	Professional Pavement Products, Inc.	\$80,400.00
					<u><i>Solicitation Total</i></u>	\$80,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Environmental Services						
	HAA 08-031 AH	6/6/2008	IFB	7	ENVIRONMENTAL ABATEMENT SOUTHWEST,	\$5,917.00
					<u><i>Solicitation Total</i></u>	\$5,917.00
	HAA 09-014-CD	8/20/2008	IFB	4	MS Excavation	\$232,890.00
					<u><i>Solicitation Total</i></u>	\$232,890.00
	HAA 09-032-EB	11/14/2008	IFB	2	Meridian Environmental Technology	\$175,178.34
					<u><i>Solicitation Total</i></u>	\$175,178.34
	HAA 09-054/AH	3/4/2009	IFB	7	EcoPlan Associates, Inc,	\$68,831.26
					<u><i>Solicitation Total</i></u>	\$68,831.26
	HAA RFP 08-08-TW	9/23/2008	RFP	3	CH2MHILL, Inc.	\$3,000,000.00
					<u><i>Solicitation Total</i></u>	\$3,000,000.00
Event Planning Services						
	HAA DQ 090755-EB	11/13/2008	DQ	15	Four Points by Sheraton	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HAA 01-09/AH	10/20/2008	RFP	5	DYE MANAGEMENT GROUP INC	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Fuel/Gasoline/Oil						
	HA8 DQ0950122574SW	8/27/2008	DQ	2	PARISH OIL CO INC	\$28,353.60
					<u><i>Solicitation Total</i></u>	\$28,353.60
	HA8 DQ0950176742 SW	6/17/2009	DQ	3	CONSERVANCY OIL CO., INC.	\$14,256.00
					<u><i>Solicitation Total</i></u>	\$14,256.00
	HAA 09-066-CD	6/22/2009	IFB	2	ACORN PETROLEUM INC	\$8,750.00
					<u><i>Solicitation Total</i></u>	\$8,750.00
	HAA DQ 08-0277-EB	7/8/2008	DQ	1	Mallette Oil Co Inc	\$5,509.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$5,509.65
Furniture						
	HAA DQ09-6515/AH	10/2/2008	DQ	7	PEAK OFFICE FURNITURE INC	\$38,475.00
					<u><i>Solicitation Total</i></u>	\$38,475.00
Grounds Maintenance & Landscaping Equipment						
	HAA DQ09135730CD	1/14/2009	DQ	4	IDEAL FENCING CORP	\$28,387.25
					<u><i>Solicitation Total</i></u>	\$28,387.25
Janitorial Services						
	HAA 09-048-EB	2/5/2009	IFB	11	MBS Property Maintenance The Key People Company	\$16,377.40
					<u><i>Solicitation Total</i></u>	\$67,303.40
	HAA 09-065-EB	4/2/2009	IFB	8	Angel Touch Commercial Cleaning, Ltd.	\$4,380.00
					<u><i>Solicitation Total</i></u>	\$4,380.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	HAA 08-032AH	7/7/2008	IFB	1	ANALYTICAL LABORATORIES INC.	\$4,702.10
					<u><i>Solicitation Total</i></u>	\$4,702.10
	HAA 09-044-EB	12/18/2008	IFB	7	Environmental Science Corp.	\$44,385.00
					<u><i>Solicitation Total</i></u>	\$44,385.00
	HAA DQ0919114074CD	8/1/2008	DQ	1	Southwest Water Company dba ECO Resource	\$47,367.50
					<u><i>Solicitation Total</i></u>	\$47,367.50
Laboratory Supplies & Equipment						
	HA8 DQ0920121175SW	8/22/2008	DQ	3	VIRGINIA LAB SUPPLY	\$37,326.00
					<u><i>Solicitation Total</i></u>	\$37,326.00
	HAA 09-056-EB	4/9/2009	IFB	4	BRUKER AXS INC	\$123,649.00
					<u><i>Solicitation Total</i></u>	\$123,649.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Law Enforcement Supplies & Equipment						
	HAA DQ09HQ5204	9/26/2008	DQ	3	INTOXIMETERS INC LIFELOC TECHNOLOGIES INC CMI INC	\$8,242.00 \$8,140.00 \$8,294.00
<u><i>Solicitation Total</i></u>						\$24,676.00
	HAA DQ09HQ5711PB	9/24/2008	DQ	2	LASER TECHNOLOGY INC KUSTOM SIGNALS INC	\$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Office Supplies & Equipment						
	HAA 09-053/AH	2/24/2009	IFB	3	CANON BUSINESS SOLUTIONS CENTRAL, INC	\$72,225.32
<u><i>Solicitation Total</i></u>						\$72,225.32
Paper (Disposable such as towels/plates)						
	HAA 09-068-CD	5/14/2009	IFB	5	NORTHERN COLORADO PAPER INC	\$31,245.33
<u><i>Solicitation Total</i></u>						\$31,245.33
Real Estate Services						
	HAA 08-045-TW	6/3/2008	IFB	3	UNIVERSAL FIELD SERVICES INC	\$1,004,620.00
<u><i>Solicitation Total</i></u>						\$1,004,620.00
	HAA 09-034-CD	1/27/2009	IFB	10	Shenhon Company	\$145,000.00
<u><i>Solicitation Total</i></u>						\$145,000.00
	HAA DQ09121126CD	8/28/2008	DQ	5	McCloud, Harold	\$9,000.00
<u><i>Solicitation Total</i></u>						\$9,000.00
Research Services						
	HAA 08-038-TW	5/21/2008	IFB	2	WESTERN TRANSPORTATION INSTITUTE	\$55,000.00
<u><i>Solicitation Total</i></u>						\$55,000.00
	HAA 09-004-TW	10/23/2008	IFB	4	CAMBRIDGE SYSTEMATICS INC	\$100,000.00
<u><i>Solicitation Total</i></u>						\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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 RFP 04-09-TW	10/30/2008	RFP	3	CAMBRIDGE SYSTEMATICS INC	\$124,924.00
					<u><i>Solicitation Total</i></u>	\$124,924.00
	HAA SSHQ8862-EB	8/12/2008	SS	0	SABRE COMMUNICATIONS CORPORATION	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	RFP HAA 04-09/AH	10/20/2008	RFP	4	PATHWAY SERVICES INC	\$425,000.00
					<u><i>Solicitation Total</i></u>	\$425,000.00
Road/Bridge Materials & Equipment						
	HA8 0920121315SW	8/13/2008	DQ	2	WYLACO SUPPLY CO INC	\$16,850.00
					<u><i>Solicitation Total</i></u>	\$16,850.00
	HA8 DQ 0950135621SW	10/30/2008	DQ	2	VANCE BROS INC	\$36,925.00
					<u><i>Solicitation Total</i></u>	\$36,925.00
	HA8 DQ091000955SW	11/5/2008	DQ	2	IWAPI INC.	\$11,984.00
					<u><i>Solicitation Total</i></u>	\$11,984.00
	HA8 DQ091020209SW	2/6/2009	DQ	2	PIONEER SAND CO INC	\$14,112.00
					<u><i>Solicitation Total</i></u>	\$14,112.00
	HA8 DQ0920110151830SW	2/4/2009	DQ	1	TLM CONSTRUCTORS INC	\$74,340.00
					<u><i>Solicitation Total</i></u>	\$74,340.00
	HA8 DQ0920110170100ASW	5/14/2009	DQ	9	GRAYBAR ELECTRIC CO INC	\$55,800.00
					<u><i>Solicitation Total</i></u>	\$55,800.00
	HA8 DQ0920110170888SW	5/14/2009	DQ	9	GRAYBAR ELECTRIC CO INC	\$18,900.00
					<u><i>Solicitation Total</i></u>	\$18,900.00
	HA8 DQ0920118902SW	8/22/2008	DQ	1	DENVER INDUSTRIAL SALES & SERVICE	\$56,400.00
					<u><i>Solicitation Total</i></u>	\$56,400.00
	HA8 DQ0920139856SW	10/16/2008	DQ	1	VariTech Industries, Inc.	\$52,100.00
					<u><i>Solicitation Total</i></u>	\$52,100.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	HA8 DQ0920150059SW	1/7/2009	DQ	1	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$37,168.10
					<u><i>Solicitation Total</i></u>	\$37,168.10
	HA8 DQ0920153142SW	1/20/2009	DQ	3	ACORN PETROLEUM INC	\$33,528.00
					<u><i>Solicitation Total</i></u>	\$33,528.00
	HA8 DQ0920174958SW	6/1/2009	DQ	1	GADES SALES CO INC	\$69,231.00
					<u><i>Solicitation Total</i></u>	\$69,231.00
	HA8 DQ09208656SW	10/21/2008	DQ	4	HUTCHISON WESTERN	\$64,289.70
					<u><i>Solicitation Total</i></u>	\$64,289.70
	HA8 DQ09209999SW	10/16/2008	DQ	2	ESSENTIAL SAFETY PRODUCTS	\$34,540.00
					<u><i>Solicitation Total</i></u>	\$34,540.00
	HA8 DQ09300110171619SW	5/18/2009	DQ	7	Atlas Construction Supply, Inc.	\$66,100.20
					<u><i>Solicitation Total</i></u>	\$66,100.20
	HA8 DQ093003122009SW	3/20/2009	DQ	1	APEX PINNACLE	\$11,510.12
					<u><i>Solicitation Total</i></u>	\$11,510.12
	HA8 DQ093009955SW	11/24/2008	DQ	2	BOYLE EQUIPMENT COMPANY	\$49,700.00
					<u><i>Solicitation Total</i></u>	\$49,700.00
	HA8 DQ0930110156325SW	2/3/2009	DQ	1	Traffic Safety Technologies LLC	\$44,326.00
					<u><i>Solicitation Total</i></u>	\$44,326.00
	HA8 DQ0930112808SW	12/11/2008	DQ	2	FSG LIGHTING	\$83,912.00
					<u><i>Solicitation Total</i></u>	\$83,912.00
	HA8 DQ0930121508SW	12/24/2008	DQ	4	VECTORS INC	\$28,777.50
					<u><i>Solicitation Total</i></u>	\$28,777.50
	HA8 DQ0930123108SW	1/7/2009	DQ	2	ELECTRIC SUPPLY CORP	\$12,595.00
					<u><i>Solicitation Total</i></u>	\$12,595.00
	HA8 DQ093601055SW	12/21/2008	DQ	4	Skyline Steel	\$11,802.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$11,802.10
	HA8 DQ09360110171578SW	5/8/2009	DQ	5	EVERIST MATERIALS, LLC.	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	HA8 DQ09360116607SW	8/22/2008	DQ	2	MEEKER SAND & GRAVEL INC	\$31,482.50
					<u><i>Solicitation Total</i></u>	\$31,482.50
	HA8 DQ09360123008SW	1/7/2009	DQ	2	FREMONT MOTORSPORTS	\$9,414.00
					<u><i>Solicitation Total</i></u>	\$9,414.00
	HA8 DQ09360130061SW	10/2/2008	DQ	5	MEEKER SAND & GRAVEL INC	\$23,531.45
					<u><i>Solicitation Total</i></u>	\$23,531.45
	HA8 DQ09360130064SW	10/2/2008	DQ	4	MEEKER SAND & GRAVEL INC	\$6,352.50
					<u><i>Solicitation Total</i></u>	\$6,352.50
	HA8 DQ09360132749SW	10/28/2008	DQ	3	TAYLOR FENCE CO OF PUEBLO	\$30,337.00
					<u><i>Solicitation Total</i></u>	\$30,337.00
	HA8 DQ09360169423SW	5/19/2009	DQ	4	POWER EQUIPMENT CO	\$12,500.00
					<u><i>Solicitation Total</i></u>	\$12,500.00
	HA8 DQ09360955SW	10/16/2008	DQ	4	Big R Manufacturing LLC	\$10,215.00
					<u><i>Solicitation Total</i></u>	\$10,215.00
	HA8 DQ09400102SW	10/16/2008	DQ	1	VECTORS INC	\$51,380.00
					<u><i>Solicitation Total</i></u>	\$51,380.00
	HA8 DQ0950117797SW	8/20/2008	DQ	1	Waste Management of Colorado, Inc.	\$43,000.00
					<u><i>Solicitation Total</i></u>	\$43,000.00
	HA8 DQ0950137165SW	10/22/2008	DQ	2	FRONTIER PRECISION	\$53,685.00
					<u><i>Solicitation Total</i></u>	\$53,685.00
	HA8 DQ09501734444SW	5/13/2009	DQ	3	MACDONALD EQUIPMENT CO	\$8,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$8,500.00
	HA8 DQ09504012009SW	4/20/2009	DQ	1	Kevin Partington & Scott Bell	\$31,970.00
					<u><i>Solicitation Total</i></u>	\$31,970.00
	HA8 DQ095703162009SW	3/25/2009	DQ	2	COMADE INC.	\$27,699.12
					<u><i>Solicitation Total</i></u>	\$27,699.12
	HA8 DQ09570999SW	9/25/2008	DQ	1	Amato Lumber	\$27,306.57
					<u><i>Solicitation Total</i></u>	\$27,306.57
	HA8 DQ93025489JDSW	9/25/2008	DQ	3	DENVER INDUSTRIAL SALES & SERVICE	\$30,040.00
					<u><i>Solicitation Total</i></u>	\$30,040.00
	HAA 08-055CD	7/29/2008	IFB	2	EXTREME TOWING & RECOVERY	\$443,520.00
					<u><i>Solicitation Total</i></u>	\$443,520.00
	HAA 09-001 MM	8/8/2008	IFB	4	National Signal, Inc.	\$10,950.00
					<u><i>Solicitation Total</i></u>	\$10,950.00
	HAA 09-002 MM	8/8/2008	IFB	4	HIGHWAY TECHNOLOGIES INC.	\$22,820.00
					<u><i>Solicitation Total</i></u>	\$22,820.00
	HAA 090029SW	9/23/2008	IFB	5	Frontier Fabricating, LLC	\$454,900.00
					<u><i>Solicitation Total</i></u>	\$454,900.00
	HAA 09-006-TW	10/20/2008	IFB	3	W L CONTRACTORS INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 09-007-EB	8/18/2008	IFB	2	IDEAL FENCING CORP	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	HAA 09-012 MM	9/2/2008	IFB	5	KODIAK NORTHWEST	\$192,115.00
					<u><i>Solicitation Total</i></u>	\$192,115.00
	HAA 09-013 MM	9/5/2008	IFB	3	KODIAK NORTHWEST	\$246,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$246,900.00
	HAA 09-015-SW	8/25/2008	IFB	3	PIONEER SAND CO INC CARDER INC	\$1,358,831.00 \$88,600.00
					<u><i>Solicitation Total</i></u>	\$1,447,431.00
	HAA 09-018-SW	9/15/2008	IFB	3	HeliQwest International Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 09-020-TW	10/29/2008	IFB	4	STURGEON ELECTRIC CO INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 09-025-SW	9/9/2008	IFB	7	Flat River Agri, Inc.	\$163,206.12
					<u><i>Solicitation Total</i></u>	\$163,206.12
	HAA 09-035 MM	10/27/2008	IFB	4	MCCANDLESS TRUCK CENTER LLC.	\$47,146.00
					<u><i>Solicitation Total</i></u>	\$47,146.00
	HAA 09-037 MM	10/27/2008	IFB	6	MCCANDLESS TRUCK CENTER LLC.	\$98,228.00
					<u><i>Solicitation Total</i></u>	\$98,228.00
	HAA 09-038 MM	11/4/2008	IFB	4	MCCANDLESS TRUCK CENTER LLC.	\$122,928.00
					<u><i>Solicitation Total</i></u>	\$122,928.00
	HAA 09-040 MM	11/17/2008	IFB	6	POWER EQUIPMENT CO	\$219,977.00
					<u><i>Solicitation Total</i></u>	\$219,977.00
	HAA 09-041 MM	11/17/2008	IFB	7	HONNEN EQUIPMENT CO	\$252,377.00
					<u><i>Solicitation Total</i></u>	\$252,377.00
	HAA 09-042SW	10/29/2008	IFB	4	B&B EXC/UNITED CO'S FOUR CORNERS MAT WESTERN GRAVEL INC	\$77,700.00 \$154,525.00
					<u><i>Solicitation Total</i></u>	\$232,225.00
	HAA 09-045-SW	11/24/2008	IFB	4	A & S CONSTRUCTION COMPANY SCHMIDT CONSTRUCTION CO CARDER INC	\$44,800.00 \$146,160.00 \$91,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$282,160.00
	HAA 09-046-SW	11/24/2008	IFB	7	SAFETY & CONSTRUCTION SUPPLY INC	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	HAA 09-050 MM	1/22/2009	IFB	5	COLORADO MACK SALES AND SERVICE	\$93,159.00
					<u><i>Solicitation Total</i></u>	\$93,159.00
	HAA 09-051-EB	2/19/2009	IFB	5	HUTCHISON WESTERN	\$280,920.00
					<u><i>Solicitation Total</i></u>	\$280,920.00
	HAA 09-052-EB	2/12/2009	IFB	5	S & S SIGNS & SAFETY EQUIP	\$264,680.00
					<u><i>Solicitation Total</i></u>	\$264,680.00
	HAA 09-055-SW	1/29/2009	IFB	3	WINTER EQUIPMENT COMPANY INC VALK MANUFACTURING COMPANY	\$122,950.80 \$251,309.40
					<u><i>Solicitation Total</i></u>	\$374,260.20
	HAA 09-057A-SW	3/19/2009	IFB	55	Premier Paving Incorporated KIEWIT WESTERN CO FREMONT PAVING & REDI MIX INC EVERIST MATERIALS, LLC. WALSENBURG SAND & GRAVEL CO INC BRANNAN SAND & GRAVEL CO STROHECKER ASPHALT & PAVING INC SCHMIDT CONSTRUCTION CO McAtee Construction Company ASPHALT CONSTRUCTORS INC ASPHALT PAVING COMPANY LAFARGE WEST INC. B&B EXC/UNITED CO'S FOUR CORNERS MAT ACA PRODUCTS INC Asphalt Specialties Co., Inc. ROCKY MOUNTAIN MATERIALS AND ASPHALT Aggregate Industries	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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 09-058-EB	2/26/2009	IFB	9	CARSONITE COMPOSITES LLC	\$93,600.00
					<u><i>Solicitation Total</i></u>	\$93,600.00
	HAA 09-059A-SW	3/23/2009	IFB	2	COBITCO INC DENVER INDUSTRIAL SALES & SERVICE	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 09-060-SW	3/12/2009	IFB	8	Mountain Mitigation	\$99,500.00
					<u><i>Solicitation Total</i></u>	\$99,500.00
	HAA 09-064 MM	3/10/2009	IFB	7	WANCO INC	\$3,550.00
					<u><i>Solicitation Total</i></u>	\$3,550.00
	HAA 09-067-CD	5/29/2009	IFB	1	FLINT TRADING INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 09-070-EB	5/7/2009	IFB	2	NPW Contracting, Inc.	\$148,624.00
					<u><i>Solicitation Total</i></u>	\$148,624.00
	HAA 09-072 MM	4/13/2009	IFB	4	Solid Rock Excavation,LLC	\$109,906.25
					<u><i>Solicitation Total</i></u>	\$109,906.25
	HAA 09-072-EB	4/16/2009	IFB	3	HUTCHISON WESTERN	\$81,985.00
					<u><i>Solicitation Total</i></u>	\$81,985.00
	HAA 09-074-SW	4/22/2009	IFB	4	COMMERCIAL ROCK PRODUCTS INC WILLIAMS CONSTRUCTION CONTRACTORS	\$35,767.88 \$428,149.00
					<u><i>Solicitation Total</i></u>	\$463,916.88
	HAA 09-075-CD	5/29/2009	IFB	1	GADES SALES CO INC	\$170,745.00
					<u><i>Solicitation Total</i></u>	\$170,745.00
	HAA 09-075-EB	6/9/2009	IFB	14	Hi-Lite Markings, Inc. Precise Striping L.L.C. Hi-Lite Markings, Inc. Precise Striping L.L.C. Bonneville Asphalt and Repair LLC	\$2.00 \$3,985.00 \$1.48 \$2.15 \$1,450.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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 09-075-EB	6/9/2009	IFB	14	Precise Striping L.L.C. Hi-Lite Markings, Inc. Precise Striping L.L.C.	\$1.49 \$2.45 \$2.24
					<u><i>Solicitation Total</i></u>	\$5,447.36
	HAA 09-076-CD	5/8/2009	IFB	5	SWARCO INDUSTRIES INC	\$10,992.00
					<u><i>Solicitation Total</i></u>	\$10,992.00
	HAA 09-078 MM	6/23/2009	IFB	2	POTESTIO BROTHERS EQUIPMENT INC.	\$28,253.00
					<u><i>Solicitation Total</i></u>	\$28,253.00
	HAA 09-079 MM	6/25/2009	IFB	18	POTESTIO BROTHERS EQUIPMENT INC.	\$15,258.00
					<u><i>Solicitation Total</i></u>	\$15,258.00
	HAA 09-084 SW	6/8/2009	IFB	1	MAYS CONCRETE INC	\$57,140.00
					<u><i>Solicitation Total</i></u>	\$57,140.00
	HAA 09-089 CD	6/26/2009	IFB	3	QUALITY METALS INC	\$716,705.00
					<u><i>Solicitation Total</i></u>	\$716,705.00
	HAA DQ09161040 MM	8/20/2008	DQ	1	Adams Electric Inc.	\$96,499.00
					<u><i>Solicitation Total</i></u>	\$96,499.00
	HAA DQ09-162140 MM	3/10/2009	DQ	5	KODIAK NORTHWEST	\$183,442.00
					<u><i>Solicitation Total</i></u>	\$183,442.00
	HAA DQ091966495CD	4/6/2009	DQ	1	Painters Supply Co Inc	\$18,480.00
					<u><i>Solicitation Total</i></u>	\$18,480.00
	HAA RFP 08-09-TW	8/5/2008	RFP	3	TRAFFIC DATA SERVICE	\$317,455.00
					<u><i>Solicitation Total</i></u>	\$317,455.00
Safety Supplies & Equipment						
	HA8 DQ093079999SW	9/15/2008	DQ	1	L.N. CURTIS & SONS	\$42,000.00
					<u><i>Solicitation Total</i></u>	\$42,000.00
	HAA 091969778CD	5/19/2009	DQ	2	Weiser / Mile High	\$15,950.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$15,950.00
	HAA SS 110115640-TW	9/8/2008	SS	0	TRAFFIC SIGNAL CONTROLS	\$80,800.00
					<u><i>Solicitation Total</i></u>	\$80,800.00
	HAA SS110115635-TW	8/11/2008	SS	0	INTERWEST SAFETY SUPPLY INC	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Security Services						
	HAA DQ1668-TW	1/28/2009	DQ	4	C & D SECURITY	\$44,154.00
					<u><i>Solicitation Total</i></u>	\$44,154.00
Telecommunications & Radio Equipment						
	HAA 09HQ35675CD	11/12/2008	DQ	14	North American Video	\$28,896.00
					<u><i>Solicitation Total</i></u>	\$28,896.00
	HAA 09HQ56926CD	2/20/2009	DQ	15	MNJ Technologies Direct	\$16,663.00
					<u><i>Solicitation Total</i></u>	\$16,663.00
Training Services						
	HAA DQ097866-EB	6/26/2009	DQ	6	ClickSafety.com	\$39,800.00
					<u><i>Solicitation Total</i></u>	\$39,800.00
	HAA DQ09HQ1330/AH	8/27/2008	DQ	5	HEARTSMART INC.	\$39,800.00
					<u><i>Solicitation Total</i></u>	\$39,800.00
	IFB HAA 09-062AH	4/8/2009	IFB	5	Action Staffing Solutions The Matthews Center LLC	\$249,580.00 \$180,150.00
					<u><i>Solicitation Total</i></u>	\$429,730.00
					<u><i>Agency Total</i></u>	\$26,430,267.76

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Clothing & Uniforms						
	HA8 09003SW	7/31/2008	IFB	3	NU*CRISP IMAGE APPAREL	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Fuel/Gasoline/Oil						
	HA8 080027SW	5/8/2008	IFB	2	SUN WEST OIL LLC	\$650,000.00
					<u><i>Solicitation Total</i></u>	\$650,000.00
Road/Bridge Materials & Equipment						
	HA8 080026SW	4/24/2008	IFB	1	ASPHALT CONSTRUCTORS INC	\$110,025.00
					<u><i>Solicitation Total</i></u>	\$110,025.00
	HA8 09001SW	7/31/2008	IFB	1	TAYLOR FENCE CO OF PUEBLO	\$69,235.00
					<u><i>Solicitation Total</i></u>	\$69,235.00
	HA8 09002SW	7/17/2008	IFB	1	WILLIAMS CONSTRUCTION CONTRACTORS	\$515,600.00
					<u><i>Solicitation Total</i></u>	\$515,600.00
	HA8 09004SW	8/1/2008	IFB	1	CARDER INC	\$148,054.40
					<u><i>Solicitation Total</i></u>	\$148,054.40
	HA8 09005sw	8/13/2008	IFB	3	DEANGELO BROTHERS INC	\$5,000.00
					Alligare, LLC	\$5,000.00
					HELENA CHEMICAL COMPANY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	HA8 DQ08305022SW	5/22/2008	DQ	2	J & K Trucking, LLC	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	HA8 DQ08405010SW	5/16/2008	DQ	1	CARDER INC	\$123,659.60
					<u><i>Solicitation Total</i></u>	\$123,659.60
	HA8 DQ08405020SW	5/7/2008	DQ	1	ASPHALT PAVING COMPANY	\$37,000.00
					<u><i>Solicitation Total</i></u>	\$37,000.00
	HA8 DQ09300100ETSW	7/2/2008	DQ	2	Harbert Lumber	\$10,583.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$10,583.00
	HA8 DQ0930100SW	7/8/2008	DQ	1	UNITED COMPANIES OF MESA COUNTY	\$8,100.00
					<u><i>Solicitation Total</i></u>	\$8,100.00
	HA8 Dq09306320SW	7/24/2008	DQ	1	EVERIST MATERIALS, LLC.	\$30,400.00
					<u><i>Solicitation Total</i></u>	\$30,400.00
	HA8 DQ0940999SW	7/17/2008	DQ	1	McAtee Construction Company	\$35,937.00
					<u><i>Solicitation Total</i></u>	\$35,937.00
					<u><i>Agency Total</i></u>	\$1,971,094.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Division of Finance and Procurement: State Purchasing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	RFP-CK-00010-07	1/7/2008	RFP	3	DENVER METRO CHAMBER OF COMMERCE	\$134,955.00
					South Metro Denver Chamber of Commerce,	\$96,652.00
					The Business Incubator Center	\$75,000.00
					<u>Solicitation Total</u>	\$306,607.00
	RFP-CO-00003-09	4/24/2009	RFP	3	Brustein & Manasevit	\$36,000.00
					<u>Solicitation Total</u>	\$36,000.00
Automotive Vehicles & Accessories						
	IFB-MS-0001-09	1/23/2009	IFB	4	SUN HONDA HARLEY DAVIDSON KAWASAKI P	\$19,044.61
					Beaudry Motorsports	\$22,093.63
					<u>Solicitation Total</u>	\$41,138.24
Building Maintenance Services						
	RFP-CO-00001-09	12/18/2008	RFP	4	NA	\$11,379,648.00
					<u>Solicitation Total</u>	\$11,379,648.00
Computer Programming & Consulting Services						
	DQ-PVR-00001-09	3/4/2009	DQ	5	Applied Geographics Inc	\$44,500.00
					<u>Solicitation Total</u>	\$44,500.00
Computer Software						
	SS-JG-00002-09	8/6/2008	SS	0	Alpine Achievement Systems	\$30,368.40
					<u>Solicitation Total</u>	\$30,368.40
Educational Supplies & Services						
	RFP-CK-CDE02-06	11/17/2005	RFP	4	CTB/McGraw-Hill LLC	\$1,676,241.00
					<u>Solicitation Total</u>	\$1,676,241.00
	RFP-JW-CDE-09-001	9/3/2008	RFP	2	OMNI INSTITUTE	\$200,000.00
					<u>Solicitation Total</u>	\$200,000.00
	RFP-RM-00003-06	12/13/2005	RFP	5	CTB/McGraw-Hill LLC	\$15,663,695.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,663,695.00
Environmental Services						
	RFP-JW-GEO-09-003	2/9/2009	RFP	7	AMBIENT ENERGY, INC. Hutton Architecture Studio P.C.	\$275,000.00 \$275,000.00
					<u><i>Solicitation Total</i></u>	\$550,000.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	RFP-JG-0001-08	1/23/2008	RFP	8	Intermountain MRO Services CENTURA CENTERS FOR OCCUPATIONAL ME FIRST HOSPITAL LABORATORIES INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mailing/Courier/Shipping Services						
	RFP-RN-00007-06	12/15/2006	RFP	4	FedEx Corporation DHL Express	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Paper (Fine-for Office & Print Shop)						
	IFB-JW-09-001	3/9/2009	IFB	6	OFFICEMAX NORTHERN COLORADO PAPER INC UNISOURCE WORLDWIDE MAIN SUPPLY SYS XPEDX	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Utilities/Natural Gas/Electricity/Water						
	DQ-JW-NATGAS-09-001	1/29/2009	DQ	3	Asgard Energy LLC Spark Energy Gas, LP	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$29,928,197.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Appliances	FLC DQ2934	4/27/2009	DQ	3	INTIRION CORPORATION	\$26,175.93
					<u>Solicitation Total</u>	\$26,175.93
Audio-Visual Supplies & Equipment	FLC DQ2942	5/8/2009	DQ	17	Y & S Technologies	\$10,696.00
					<u>Solicitation Total</u>	\$10,696.00
	FLC DQ2952	6/19/2009	DQ	11	Tech Dwellings	\$48,157.54
					<u>Solicitation Total</u>	\$48,157.54
Educational Supplies & Services	FLC DQ2944	5/8/2009	DQ	2	TechMart Computer Products Inc.	\$4,458.00
					<u>Solicitation Total</u>	\$4,458.00
Electronic Equipment	FLC RFP 2884	4/24/2008	RFP	5	BLACKBOARD INC	\$247,589.00
					<u>Solicitation Total</u>	\$247,589.00
Furniture	FLC Bid#2937	4/27/2009	IFB	4	Ecologic Industries, LLC	\$180,299.83
					<u>Solicitation Total</u>	\$180,299.83
	FLC DQ2935	4/27/2009	DQ	6	Foliot Furniture	\$57,736.39
					<u>Solicitation Total</u>	\$57,736.39
	FLC DQ2936	5/12/2009	DQ	13	Goodrum International	\$44,000.00
					<u>Solicitation Total</u>	\$44,000.00
	FLC DQ2940 Animas Hall-Lounge	4/27/2009	DQ	5	Foliot Furniture	\$27,155.24
					<u>Solicitation Total</u>	\$27,155.24
	FLC DQ2941 Animas Hall-Faculty	4/27/2009	DQ	4	Foliot Furniture	\$15,314.54
					<u>Solicitation Total</u>	\$15,314.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Laboratory Supplies & Equipment						
	DQ2957 Plant Growth Chamber	6/29/2009	DQ	3	Percival Scientific	\$12,025.00
					<u>Solicitation Total</u>	\$12,025.00
	FLC DQ2932	4/29/2009	DQ	1	PP Systems International Inc.	\$33,415.00
					<u>Solicitation Total</u>	\$33,415.00
	FLC DQ2946	6/9/2009	DQ	1	VWR INTERNATIONAL INC.	\$7,436.30
					<u>Solicitation Total</u>	\$7,436.30
	FLC DQ2947	6/8/2009	DQ	2	Accuri Cytometers, Inc.	\$35,720.00
					<u>Solicitation Total</u>	\$35,720.00
	FLC DQ2948	6/8/2009	DQ	1	Qubit Systems	\$17,160.00
					<u>Solicitation Total</u>	\$17,160.00
	FLC DQ2953	6/19/2009	DQ	3	Percival Scientific	\$10,710.00
					<u>Solicitation Total</u>	\$10,710.00
Printing/Bindery Services						
	FLC DQ2938	5/6/2009	DQ	17	Edwards Brothers Inc.	\$4,886.16
					<u>Solicitation Total</u>	\$4,886.16
	FLC DQ2945	6/16/2009	DQ	12	SIGNATURE OFFSET	\$4,355.74
					<u>Solicitation Total</u>	\$4,355.74
					<u>Agency Total</u>	\$787,290.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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 & Equipment	FRCC-DQ-19-L	5/6/2009	DQ	21	Troxell Communications	\$10,995.00
					<u><i>Solicitation Total</i></u>	\$10,995.00
Automotive Supplies & Tools	FRCC-DQ-09-05-L	7/28/2008	DQ	6	MCGEE COMPANY	\$17,638.00
					<u><i>Solicitation Total</i></u>	\$17,638.00
	FRCC-DQ-09-16-W	3/13/2009	DQ	2	ATech Training, Inc.	\$64,414.69
					<u><i>Solicitation Total</i></u>	\$64,414.69
	FRCC-DQ-09-21-L	6/12/2009	DQ	2	MCGEE COMPANY	\$19,495.00
					<u><i>Solicitation Total</i></u>	\$19,495.00
Automotive Vehicles & Accessories	FRCC-09-DQ-27-W	6/24/2009	DQ	1	PERKINS MOTOR CITY DODGE	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
Building Maintenance Services	FRCC-DQ-09-01-W	7/11/2008	DQ	5	McQuay Service	\$16,056.00
					<u><i>Solicitation Total</i></u>	\$16,056.00
	FRCC-DQ-09-11-W	10/16/2008	DQ	4	Centric Elevator Corporation	\$23,560.00
					<u><i>Solicitation Total</i></u>	\$23,560.00
Building Maintenance Supplies & Equipment	FRCC-DQ-09-14-W	1/15/2009	DQ	1	AAF INTERNATIONAL	\$25,825.00
					<u><i>Solicitation Total</i></u>	\$25,825.00
Computer Hardware	FRCC-DQ-20-W	5/13/2009	DQ	1	EPC USA INC.	\$22,634.00
					<u><i>Solicitation Total</i></u>	\$22,634.00
Electronic Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-09-03-L	7/15/2008	DQ	11	PERLMUTTER PURCHASING POWER	\$20,018.96
					<u><i>Solicitation Total</i></u>	\$20,018.96
Furniture						
	FRCC-DQ-09-08-L	8/28/2008	DQ	6	Workplace Resources	\$21,533.54
					<u><i>Solicitation Total</i></u>	\$21,533.54
Laboratory Supplies & Equipment						
	FRCC-09-22-L	6/9/2009	DQ	3	THERMO ELECTRON NORTH AMERICA LLC.	\$14,825.00
					<u><i>Solicitation Total</i></u>	\$14,825.00
	FRCC-DQ-09-18-L	3/24/2009	DQ	4	GENERAL AIR SERVICE & SUPPLY	\$14,290.56
					<u><i>Solicitation Total</i></u>	\$14,290.56
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	FRCC-DQ-09-10-L	10/2/2008	DQ	2	Dentsply Rinn	\$12,805.14
					<u><i>Solicitation Total</i></u>	\$12,805.14
	FRCC-DQ-09-15-L	1/26/2009	DQ	2	Aria Medical	\$11,911.00
					<u><i>Solicitation Total</i></u>	\$11,911.00
	FRCC-DQ-09-23-L	6/9/2009	DQ	1	LAERDAL MEDICAL CORPORATION	\$35,862.38
					<u><i>Solicitation Total</i></u>	\$35,862.38
	FRCC-DQ-09-25-L	6/19/2009	DQ	2	Cardinal Health Solutions, Inc.	\$17,868.00
					<u><i>Solicitation Total</i></u>	\$17,868.00
Printing/Bindery Services						
	FRCC-DQ-09-06-W	8/5/2008	DQ	3	SIGNATURE OFFSET	\$50,487.56
					<u><i>Solicitation Total</i></u>	\$50,487.56
	FRCC-DQ-09-12-W	11/19/2008	DQ	3	SIGNATURE OFFSET	\$23,704.39
					<u><i>Solicitation Total</i></u>	\$23,704.39
Security Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	FRCC-09-02-L	9/5/2008	IFB	5	VIDEOTRONIX INC	\$81,673.00
					<u>Solicitation Total</u>	\$81,673.00
	FRCC-09-07-W	1/15/2009	RFP	9	HENRY BROTHERS ELECTRONICS, INC.	\$197,730.69
					<u>Solicitation Total</u>	\$197,730.69
Telecommunications & Radio Equipment						
	FRCC-DQ-09-17-W	3/27/2009	DQ	2	ISC INC.	\$32,675.05
					<u>Solicitation Total</u>	\$32,675.05
Training Services						
	FRCC-DQ-09-04-W	8/1/2008	DQ	2	Center for Transportation Safety	\$1.00
					<u>Solicitation Total</u>	\$1.00
					<u>Agency Total</u>	\$752,503.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Governor's Energy Office

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	DQ-GEO-FY-2008-3	5/19/2008	DQ	7	Level 5 Marketing Inc.	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	DQ-GEO-FY-2009-7	3/20/2009	DQ	21	VLADIMIR JONES	\$115,000.00
					<u><i>Solicitation Total</i></u>	\$115,000.00
Audio-Visual Services						
	DQ-GEO-FY-2009-9	5/28/2009	DQ	28	Imagine That Entertainment Productions I	\$8,542.73
					<u><i>Solicitation Total</i></u>	\$8,542.73
Computer Programming & Consulting Services						
	DQ-GEO-FY-2009-1	9/5/2008	DQ	11	Unleaded Software	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
Food and Kitchen Supplies & Equipment						
	DQ-GEO-FY-2008-2	6/25/2008	DQ	1	Lake Region Office Supply Inc.	\$18,582.00
					<u><i>Solicitation Total</i></u>	\$18,582.00
Training Services						
	DQ-GEO-FY-2009-8	4/30/2009	DQ	3	ICC	\$68,475.00
					<u><i>Solicitation Total</i></u>	\$68,475.00
Utilities/Natural Gas/Electricity/Water						
	DQ-GEO-FY-2009-3	11/24/2008	DQ	5	R.W. Beck, Inc.	\$94,000.00
					<u><i>Solicitation Total</i></u>	\$94,000.00
	DQ-GEO-FY-2009-4	11/12/2008	DQ	3	Navarro Research and Engineering, Inc. Energy & Environmental Management Group,	\$41,640.00 \$41,640.00
					<u><i>Solicitation Total</i></u>	\$83,280.00
	DQ-GEO-FY-2009-5	11/17/2008	DQ	5	WorleyParsons	\$58,159.00
					<u><i>Solicitation Total</i></u>	\$58,159.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Governor's Energy Office

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	DQ-GEO-FY-2009-6	11/12/2008	DQ	4	InterEnergy Solutions	\$57,600.00
						<u>Solicitation Total</u> \$57,600.00
						<u>Agency Total</u> \$718,638.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Governor's Office of Information Technology

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	DQ-007-RM-09	6/10/2009	DQ	7	5280 DIGITAL INC.	\$21,314.00
					<u><i>Solicitation Total</i></u>	\$21,314.00
Computer Programming & Consulting Services	DQ-004-JG-09	6/16/2009	DQ	3	Trineum	\$39,650.00
					<u><i>Solicitation Total</i></u>	\$39,650.00
	DQ-005-JG-09	6/9/2009	DQ	11	Rebound Solutions Consulting Corporation	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
Furniture	RFP-001-JG-09	3/4/2009	RFP	7	PEAK OFFICE FURNITURE INC	\$189,870.00
					<u><i>Solicitation Total</i></u>	\$189,870.00
Telecommunication Services	DQ-002-RM-09	3/9/2009	DQ	3	tw telecom, inc.	\$35,320.00
					<u><i>Solicitation Total</i></u>	\$35,320.00
Telecommunications & Radio Equipment	DQ-003-JG-09	6/4/2009	DQ	5	Teltech Communications, LLC	\$30,151.00
					<u><i>Solicitation Total</i></u>	\$30,151.00
	DQ-006-JG-09	6/10/2009	DQ	3	TALLEY COMMUNICATIONS	\$31,365.00
					<u><i>Solicitation Total</i></u>	\$31,365.00
					<u><i>Agency Total</i></u>	\$361,670.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Lamar Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Floor Coverings	LCC08-009	6/30/2008	DQ	3	COOKS FLOOR & WALL	\$29,315.40
					<u>Solicitation Total</u>	\$29,315.40
Grounds Maintenance & Landscaping Equipment	LCC09-012	8/25/2008	DQ	4	LAMAR AUTO PARTS	\$13,844.00
					<u>Solicitation Total</u>	\$13,844.00
	LCC09-013	8/25/2008	DQ	1	COLORADO EQUIPMENT	\$12,926.63
					<u>Solicitation Total</u>	\$12,926.63
					<u>Agency Total</u>	\$56,086.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	MSC-08-2142	10/14/2008	RFP	8	HILL & COMPANY	\$138,690.00
					<u><i>Solicitation Total</i></u>	\$138,690.00
Appliances						
	MSC-09-2160	4/3/2009	DQ	3	FERGUSON ENTERPRISES INC	\$100,275.00
					<u><i>Solicitation Total</i></u>	\$100,275.00
	MSC-09-2172	4/13/2009	DQ	3	MAC-GRAY CORPORATION	\$36,987.00
					<u><i>Solicitation Total</i></u>	\$36,987.00
Athletic Supplies & Equipment						
	MSC-09-2167	2/26/2009	DQ	1	NORTHWEST RIVER SUPPLIES	\$15,033.20
					<u><i>Solicitation Total</i></u>	\$15,033.20
	MSC-09-2180	4/29/2009	DQ	1	BEYOND INFINITY SPORTS	\$36,935.00
					<u><i>Solicitation Total</i></u>	\$36,935.00
Audio-Visual Supplies & Equipment						
	MSC-08-2139	8/8/2008	DQ	16	M&M COMPUTERS B&H PHOTO VIDEO	\$10,912.00 \$57,068.00
					<u><i>Solicitation Total</i></u>	\$67,980.00
	MSC-09-2157	1/12/2009	DQ	3	VISUAL INTERACTIVE DYNAMICS	\$10,853.00
					<u><i>Solicitation Total</i></u>	\$10,853.00
	MSC-09-2186	5/11/2009	DQ	35	SAI COMPUTERS	\$17,502.57
					<u><i>Solicitation Total</i></u>	\$17,502.57
Building Maintenance Supplies & Equipment						
	MSC-08-2153	12/19/2008	DQ	3	KVA SUPPLY INC.	\$58,548.00
					<u><i>Solicitation Total</i></u>	\$58,548.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MSC-08-2138	9/3/2008	DQ	1	LAKE SHORE MOTOR COACH LINES, INC.	\$157,442.00
					<u><i>Solicitation Total</i></u>	\$157,442.00
Clothing & Uniforms						
	MSC-08-2152	12/4/2008	DQ	4	THE SPORTS AUTHORITY	\$18,931.00
					<u><i>Solicitation Total</i></u>	\$18,931.00
Computer Peripherals						
	MSC-08-2144	8/8/2008	DQ	19	SOUTHERN COMPUTER WAREHOUSE	\$6,517.44
					<u><i>Solicitation Total</i></u>	\$6,517.44
Computer Software						
	MSC-08-2107	10/23/2008	RFP	5	TOUCHNET INFORMATION SYSTEMS, INCORP	\$99,691.00
					<u><i>Solicitation Total</i></u>	\$99,691.00
Financial/Investment/Auditing/Accounting/Banking Services						
	MSC-08-2140	9/3/2008	RFP	11	BANK OF THE WEST Alpine Banks of Colorado	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Furniture						
	MSC-08-2149	3/5/2009	RFP	7	SOUTHWEST CONTRACT	\$489,853.00
					<u><i>Solicitation Total</i></u>	\$489,853.00
	MSC-09-2173	4/16/2009	DQ	5	Denver Mattress Company	\$48,520.00
					<u><i>Solicitation Total</i></u>	\$48,520.00
Paper (Fine-for Office & Print Shop)						
	MSC-08-2146	9/22/2008	DQ	3	RICOH CORPORATION	\$23,469.00
					<u><i>Solicitation Total</i></u>	\$23,469.00
	MSC-09-2179	4/2/2009	DQ	3	RIS PAPER COMPANY INC	\$22,629.60
					<u><i>Solicitation Total</i></u>	\$22,629.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Recreational Equipment						
	MSC-09-2164	3/25/2009	IFB	2	RECREONICS INC	\$20,803.00
<u><i>Solicitation Total</i></u>						\$20,803.00
Telecommunications & Radio Equipment						
	MSC-09-2175	4/2/2009	DQ	2	OLD CASTLE PRECAST INC	\$26,262.00
<u><i>Solicitation Total</i></u>						\$26,262.00
<u><i>Agency Total</i></u>						\$1,396,921.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Morgan Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware	MCC200903DQ	3/13/2009	DQ	4	GHA TECHNOLOGIES INC	\$11,145.60
					<u>Solicitation Total</u>	\$11,145.60
Electronic Equipment	MCC200901DQ	11/25/2008	DQ	2	CCS PRESENTATION SYSTEMS	\$81,364.46
					<u>Solicitation Total</u>	\$81,364.46
					<u>Agency Total</u>	\$92,510.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment	NEJC09002	7/22/2008	DQ	7	Crow Valley Panels LLC	\$13,057.44
					<u><i>Solicitation Total</i></u>	\$13,057.44
Athletic Supplies & Equipment	NEJC09003	8/14/2008	DQ	4	Sportable Scoreboards	\$14,510.23
					<u><i>Solicitation Total</i></u>	\$14,510.23
Automotive Supplies & Tools	NEJC09006	11/25/2008	DQ	4	MYT Services, Inc.	\$12,399.40
					<u><i>Solicitation Total</i></u>	\$12,399.40
Building Maintenance Supplies & Equipment	NEJC09010	6/10/2009	DQ	2	KEENAN-DAHL SUPPLY	\$18,884.40
					<u><i>Solicitation Total</i></u>	\$18,884.40
Computer Hardware	NEJC09001	7/14/2008	DQ	2	EPC USA INC.	\$13,596.00
					<u><i>Solicitation Total</i></u>	\$13,596.00
					<u><i>Agency Total</i></u>	\$72,447.47

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Office of Economic Development and International Trade

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	DQ-AB-EDA-FY2009-4	3/31/2009	DQ	4	HANHAUSEN DOMENECH CONSULTORES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Training Services						
	DQ-AB-EDA-FY2009-1	3/5/2009	DQ	1	SYCARE LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	DQ-AB-EDA-FY2009-2	3/5/2009	DQ	1	Boulder Chamber of Commerce	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	DQ-AB-EDA-FY2009-3	3/5/2009	DQ	1	COLORADO MOUNTAIN COLLEGE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	DQ-SBDC-2009-01	8/29/2008	DQ	1	COLORADO MOUNTAIN COLLEGE	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
					<u><i>Agency Total</i></u>	\$20,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Otero Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories	1262	4/1/2009	DQ	3	TRANSWEST FREIGHTLINER LLC	\$79,999.00
					<u>Solicitation Total</u>	\$79,999.00
Building Maintenance Supplies & Equipment	1263	4/14/2009	DQ	5	Western Power Group, Inc.	\$30,702.00
					<u>Solicitation Total</u>	\$30,702.00
Computer Peripherals	1260	2/25/2009	DQ	9	ANIXTER INC	\$17,993.25
					<u>Solicitation Total</u>	\$17,993.25
Food	OJC1259	2/11/2009	IFB	2	UNITED FOOD SERVICE INC	\$83,388.10
					<u>Solicitation Total</u>	\$83,388.10
Grounds Maintenance & Landscaping Equipment	OJC1258	9/29/2008	DQ	3	Steel Tractor, Inc.	\$11,733.13
					<u>Solicitation Total</u>	\$11,733.13
					<u>Agency Total</u>	\$223,815.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	PPCC 09-9481	6/12/2009	DQ	1	GRAYBAR ELECTRIC CO INC	\$12,410.50
					<u>Solicitation Total</u>	\$12,410.50
Computer Hardware						
	PPCC SS9470	1/7/2009	SS	0	APPLE INC	\$48,495.96
					<u>Solicitation Total</u>	\$48,495.96
Computer Software						
	PPCC DQ 9463	11/10/2008	DQ	2	ADVANTYS SOLUTIONS LTD	\$98,080.00
					<u>Solicitation Total</u>	\$98,080.00
	PPCC DQ 9471	1/9/2009	DQ	4	INSIGHT PUBLIC SECTOR INC.	\$11,446.41
					<u>Solicitation Total</u>	\$11,446.41
	PPCC DQ 9478	5/7/2009	DQ	3	Centrieva Corporation	\$77,000.00
					<u>Solicitation Total</u>	\$77,000.00
	PPCC SS 9472	1/28/2009	SS	0	SANS Inc.	\$50,750.00
					<u>Solicitation Total</u>	\$50,750.00
Educational Supplies & Services						
	PPCC DQ 9466	12/17/2008	DQ	1	CENTENNIAL FIRE & SAFETY EQUIPMENT	\$63,041.00
					<u>Solicitation Total</u>	\$63,041.00
	PPCC DQ 9473	2/5/2009	DQ	2	Max Fire Apparatus, Inc.	\$15,816.00
					<u>Solicitation Total</u>	\$15,816.00
	PPCC SS 9456	7/22/2008	SS	0	American Council on Education	\$11,500.00
					<u>Solicitation Total</u>	\$11,500.00
	PPCC SS 9457	7/22/2008	SS	0	College Board	\$38,750.00
					<u>Solicitation Total</u>	\$38,750.00
Electronic Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	PPCC DQ 9469	3/5/2009	DQ	15	B&H PHOTO VIDEO	\$9,399.90
						<u>Solicitation Total</u> \$9,399.90
Fire Safety Supplies & Equipment						
	SS 9474	3/13/2009	SS	0	Scott Health & Safety	\$19,865.50
						<u>Solicitation Total</u> \$19,865.50
Food						
	PPCC DQ 8454	7/1/2008	DQ	3	U.S. FOODSERVICE, INC.	\$15,000.00
						<u>Solicitation Total</u> \$15,000.00
	PPCC DQ 9467	1/7/2009	DQ	3	US FOODSERVICE	\$50,000.00
						<u>Solicitation Total</u> \$50,000.00
	PPCC DQ 9482	6/30/2009	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$25,000.00
						<u>Solicitation Total</u> \$25,000.00
Food and Kitchen Supplies & Equipment						
	PPCC DQ 9461	9/29/2008	DQ	8	REFRIGERATION EQUIPMENT, INC.	\$23,010.40
						<u>Solicitation Total</u> \$23,010.40
Law Enforcement Supplies & Equipment						
	PPCC DQ 9475	4/1/2009	DQ	1	ADAMSON POLICE PRODUCTS	\$13,340.20
						<u>Solicitation Total</u> \$13,340.20
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	PPCC DQ 9460	10/2/2008	DQ	2	DEXIS, LLC.	\$22,190.00
						<u>Solicitation Total</u> \$22,190.00
	PPCC DQ 9464	11/18/2008	DQ	6	HENRY SCHEIN INC	\$17,209.90
						<u>Solicitation Total</u> \$17,209.90
Signs/Banners/Flags/Pennants						
	PPCC DQ 9459	7/31/2008	DQ	2	Sign Shop Ltd.	\$45,136.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$45,136.00
Telecommunications & Radio Equipment						
	PPCC DQ 9480	6/15/2009	DQ	9	BURST COMMUNICATIONS INC	\$36,599.50
						<u>Solicitation Total</u> \$36,599.50
						<u>Agency Total</u> \$704,041.27

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	PCC_QUOTE-401	8/22/2008	DQ	4	AIRGAS INTERMOUNTAIN INC	\$10,664.74
					<u><i>Solicitation Total</i></u>	\$10,664.74
	PCC-QUOTE-406	11/21/2008	DQ	1	MCAD TECHNOLOGIES INC	\$57,100.00
					<u><i>Solicitation Total</i></u>	\$57,100.00
	PCC-QUOTE-408	12/16/2008	DQ	1	Product Development Inc.	\$11,795.00
					<u><i>Solicitation Total</i></u>	\$11,795.00
	PCC-QUOTE-410	12/3/2008	DQ	2	FUCHS MACHINERY INC.	\$16,966.50
					<u><i>Solicitation Total</i></u>	\$16,966.50
	PCC-QUOTE-413	1/20/2009	DQ	3	Millenium Products	\$34,725.00
					<u><i>Solicitation Total</i></u>	\$34,725.00
	PCC-QUOTE-414	1/20/2009	DQ	1	MONCKTONS MACHINE TOOLS INC	\$67,209.00
					<u><i>Solicitation Total</i></u>	\$67,209.00
Athletic Supplies & Equipment						
	PCC-QUOTE-416	3/23/2009	DQ	2	Pichardo, Humberto	\$12,788.00
					<u><i>Solicitation Total</i></u>	\$12,788.00
Audio-Visual Supplies & Equipment						
	PCC-QUOTE-402	8/27/2008	DQ	3	RIA CORPORATION	\$6,733.00
					<u><i>Solicitation Total</i></u>	\$6,733.00
Building Maintenance Supplies & Equipment						
	PCC-QUOTE 398	7/1/2008	DQ	4	FORT COLLINS WINLECTRIC CO	\$19,280.00
					<u><i>Solicitation Total</i></u>	\$19,280.00
Computer Hardware						
	PCC-QUOTE-411	1/20/2009	DQ	3	Missouri Great Dane	\$149,740.00
					<u><i>Solicitation Total</i></u>	\$149,740.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-418	2/11/2009	DQ	8	SR Systems	\$68,114.20
					<u><i>Solicitation Total</i></u>	\$68,114.20
Electronic Equipment						
	PCC-QUOTE-422	3/25/2009	DQ	3	REXEL	\$52,837.32
					<u><i>Solicitation Total</i></u>	\$52,837.32
Fire Safety Supplies & Equipment						
	PCC-QUOTE-403	1/15/2009	DQ	3	L.N. CURTIS & SONS	\$11,310.00
					<u><i>Solicitation Total</i></u>	\$11,310.00
Floor Coverings						
	PCC-BID-1143	6/5/2009	IFB	3	Seelye Group LTD	\$29,589.85
					<u><i>Solicitation Total</i></u>	\$29,589.85
Law Enforcement Supplies & Equipment						
	PCC-QUOTE-419	4/16/2009	DQ	3	Ti Training Corp.	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Material Handling Equipment & Storage Supplies/Containers						
	PCC-QUOTE-423	4/29/2009	DQ	1	Stanley Vidmar	\$13,684.09
					<u><i>Solicitation Total</i></u>	\$13,684.09
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	PCC-QUOTE-400	8/20/2008	DQ	2	BURKHART DENTAL SUPPLY CO.	\$28,744.72
					<u><i>Solicitation Total</i></u>	\$28,744.72
	PCC-QUOTE-405	11/6/2008	DQ	4	PRODUCTS UNLIMITED INC	\$9,819.00
					<u><i>Solicitation Total</i></u>	\$9,819.00
	PCC-QUOTE-412	11/14/2008	DQ	5	GE SUPPLY	\$61,538.00
					<u><i>Solicitation Total</i></u>	\$61,538.00
Printing/Bindery Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-415	3/9/2009	DQ	10	WEBCOM INC.	\$7,572.00
					<u><i>Solicitation Total</i></u>	\$7,572.00
	PCC-QUOTE-420	4/10/2009	IFB	9	SIGNATURE OFFSET	\$10,428.00
					<u><i>Solicitation Total</i></u>	\$10,428.00
Security Equipment						
	PCC-RFP-1142	3/19/2009	RFP	9	TelWest of Colorado	\$231,437.00
					<u><i>Solicitation Total</i></u>	\$231,437.00
Telecommunications & Radio Equipment						
	PCC-QUOTE-404	11/10/2008	DQ	1	Communication Solutions & Associates Inc	\$40,349.40
					<u><i>Solicitation Total</i></u>	\$40,349.40
					<u><i>Agency Total</i></u>	\$987,424.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	RRCC 09-13	4/23/2009	DQ	19	CDW GOVERNMENT INC	\$5,040.00
					<u>Solicitation Total</u>	\$5,040.00
Computer Hardware						
	RRCC 09-07	12/12/2008	SS	0	APPLE INC	\$183,124.62
					<u>Solicitation Total</u>	\$183,124.62
Educational Supplies & Services						
	RRCC 09-08	3/9/2009	DQ	3	HIGH COUNTRY TECHNOLOGY CONSULTANT	\$29,950.00
					<u>Solicitation Total</u>	\$29,950.00
	RRCC 09-14	5/18/2009	SS	0	LAERDAL MEDICAL CORPORATION	\$19,669.75
					<u>Solicitation Total</u>	\$19,669.75
Floor Coverings						
	RRCC 09-04	10/14/2008	SS	0	TANDUS US, INC.	\$79,339.50
					<u>Solicitation Total</u>	\$79,339.50
Laboratory Supplies & Equipment						
	RRCC 09-02	8/14/2008	DQ	5	STERIS CORPORATION	\$42,887.00
					<u>Solicitation Total</u>	\$42,887.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	RRCC 09-03	9/25/2008	DQ	2	X-RAY SPECIALTIES CO.	\$19,750.00
					<u>Solicitation Total</u>	\$19,750.00
Photographic Supplies & Equipment						
	RRCC 09-01	7/24/2008	DQ	6	OM OFFICE SUPPLY	\$5,500.00
					<u>Solicitation Total</u>	\$5,500.00
Printing/Bindery Services						
	RRCC 09-05	11/6/2008	DQ	8	SIGNATURE OFFSET	\$6,651.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$6,651.00
	RRCC 09-09	3/24/2009	DQ	11	SIGNATURE OFFSET	\$10,114.60
						<u><i>Solicitation Total</i></u> \$10,114.60
	RRCC 09-11	3/25/2009	DQ	12	DARBY PRINTING COMPANY	\$9,568.00
						<u><i>Solicitation Total</i></u> \$9,568.00
Recreational Equipment						
	RRCC 09-12	4/14/2009	DQ	6	CLASSIC TRAILER SALES INC	\$5,360.95
						<u><i>Solicitation Total</i></u> \$5,360.95
						<u><i>Agency Total</i></u> \$416,955.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

State Purchasing Office

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services	RFP-RN-00004-07	2/27/2007	RFP	4	Public Relations and Marketing agency	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Computer Programming & Consulting Services	RFP-09-AMA-076-RYN	1/14/2009	RFP	4	Connected Nation, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunication Services	RFP-JG-00001-07	9/26/2006	RFP	4	SPRINT COMMUNICATIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	TSJC 06-43	10/21/2008	DQ	14	FORD AUDIO-VIDEO SYSTEMS INC	\$5,511.24
					M&M COMPUTERS	\$8,701.50
					VIDEO SERVICE OF AMERICA	\$1,117.52
					<i><u>Solicitation Total</u></i>	\$15,330.26
	TSJC 06-51	5/29/2009	DQ	8	FORD AUDIO-VIDEO SYSTEMS INC	\$23,080.00
					<i><u>Solicitation Total</u></i>	\$23,080.00
Computer Peripherals						
	SLVDQ000116	1/22/2009	DQ	13	SAI COMPUTERS	\$4,596.00
					<i><u>Solicitation Total</u></i>	\$4,596.00
Educational Supplies & Services						
	SLV000112	10/14/2008	IFB	3	AIRGAS INTERMOUNTAIN INC	\$5,766.28
					<i><u>Solicitation Total</u></i>	\$5,766.28
	SLV000117	3/26/2009	IFB	3	CPR Savers and First Aid Supply	\$23,196.95
					<i><u>Solicitation Total</u></i>	\$23,196.95
	TSJC-06-46	2/24/2009	DQ	2	PARA SCIENTIFIC COMPANY	\$12,759.00
					<i><u>Solicitation Total</u></i>	\$12,759.00
Electronic Equipment						
	TSJC 06-48	3/9/2009	DQ	3	PERLMUTTER PURCHASING POWER	\$35,000.00
					<i><u>Solicitation Total</u></i>	\$35,000.00
Laboratory Supplies & Equipment						
	TSJC 06-49	3/16/2009	IFB	1	Vernier Software & Technology LLC	\$53,969.42
					<i><u>Solicitation Total</u></i>	\$53,969.42
	TSJC-06-47	3/9/2009	IFB	4	THERMO ELECTRON NORTH AMERICA LLC.	\$19,773.73
					<i><u>Solicitation Total</u></i>	\$19,773.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Photographic Supplies & Equipment	TSJC-06-41	9/4/2008	DQ	1	ROCKWEST TECHNOLOGY GROUP	\$16,841.00
					<i><u>Solicitation Total</u></i>	\$16,841.00
Printing/Bindery Services	TSJC 06-40	7/29/2008	DQ	3	Light-Speed Color, LLC	\$1,995.00
	TSJC 06-44	10/14/2008	DQ	11	SIGNATURE OFFSET	\$3,590.06
	TSJC 06-50	3/20/2009	DQ	10	Phillips Brothers Printers	\$4,314.00
					<i><u>Solicitation Total</u></i>	\$4,314.00
Tools	TSJC 06-45	1/9/2009	IFB	2	POWER MOTIVE CORP	\$53,000.00
					<i><u>Solicitation Total</u></i>	\$53,000.00
					<i><u>Agency Total</u></i>	\$273,211.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CU-DM64666-Q	10/15/2008	DQ	3	AIR Marketing	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DT64625-P	8/15/2008	RFP	10	Landor Associates	\$793,250.00
					<u><i>Solicitation Total</i></u>	\$793,250.00
	CU-DT67228-P	3/6/2009	RFP	19	Lewis-Burke Associates LLC	\$1.00
					Baker & Daniels LLP	\$1.00
					R&R Partners, Inc.	\$1.00
					Brownstein Hyatt Farber Schreck LLP	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,003.00
Athletic Supplies & Equipment						
	CU-WJ332593-Q	8/7/2008	DQ	4	Samson Equipment, Inc.	\$72,515.00
					<u><i>Solicitation Total</i></u>	\$72,515.00
	CU-WJ334753-Q	9/25/2008	DQ	1	Lincoln Equipment, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-WJ36054-Q	6/25/2008	DQ	3	ISP Stadium Seating, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Audio-Visual Services						
	CU-DM67976-Q	4/23/2009	DQ	27	Cinema Vertige	\$22,940.00
					<u><i>Solicitation Total</i></u>	\$22,940.00
Audio-Visual Supplies & Equipment						
	CU-DM331821-Q	7/18/2008	DQ	16	VIDEO SERVICE OF AMERICA	\$12,534.40
					<u><i>Solicitation Total</i></u>	\$12,534.40
	CU-DM334995-Q	10/2/2008	DQ	22	B&H PHOTO VIDEO	\$31,121.00
					<u><i>Solicitation Total</i></u>	\$31,121.00
	CU-DM336997-Q	11/5/2008	DQ	17	5280 DIGITAL INC.	\$20,160.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$20,160.00
	CU-DM338010-Q	12/23/2008	DQ	5	VIDEO SERVICE OF AMERICA	\$106,424.61
					<u><i>Solicitation Total</i></u>	\$106,424.61
	CU-DM342107-Q	2/27/2009	DQ	13	OM OFFICE SUPPLY	\$56,960.00
					<u><i>Solicitation Total</i></u>	\$56,960.00
	CU-DM68483-Q	4/22/2009	DQ	7	CCS PRESENTATION SYSTEMS	\$134,602.80
					<u><i>Solicitation Total</i></u>	\$134,602.80
Automotive Vehicles & Accessories						
	CU-KH328877B-Q	8/7/2008	DQ	2	Burt Dodge Chrysler Jeep in Parker	\$50,323.00
					<u><i>Solicitation Total</i></u>	\$50,323.00
	CU-KH331148-Q	7/3/2008	DQ	5	MILE HI GOLF CARS, LLC	\$29,970.00
					<u><i>Solicitation Total</i></u>	\$29,970.00
	CU-KH333540-Q	8/25/2008	DQ	9	PHIL LONG FORD OF DENVER LLC	\$14,640.00
					<u><i>Solicitation Total</i></u>	\$14,640.00
	CU-KH339314-Q	12/22/2008	DQ	5	Standard Parking	\$66,000.00
					<u><i>Solicitation Total</i></u>	\$66,000.00
	CU-KH342329-Q	3/9/2009	DQ	6	DANIELS MOTORS INC	\$30,262.00
					<u><i>Solicitation Total</i></u>	\$30,262.00
	CU-KH344111-Q	4/7/2009	DQ	3	Spradley Barr Ford Lincoln Mercury of Gr	\$23,297.00
					<u><i>Solicitation Total</i></u>	\$23,297.00
	CU-KH344458-Q	4/20/2009	DQ	2	INTERMOUNTAIN COACH LEASING INC	\$139,875.00
					<u><i>Solicitation Total</i></u>	\$139,875.00
Building Maintenance Services						
	CU-JD66605-B	11/11/2008	IFB	2	NORTH STAR CLEANING SERVICES	\$48,520.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$48,520.00
	CU-JD69109-Q	6/12/2009	DQ	2	Stewart & Stevenson Power Inc	\$28,770.00
					<u><i>Solicitation Total</i></u>	\$28,770.00
	CU-KH65609-Q	8/11/2008	DQ	2	Extreme Powerwash	\$23,800.00
					<u><i>Solicitation Total</i></u>	\$23,800.00
Building Maintenance Supplies & Equipment						
	CU-JD341567-Q	2/12/2009	DQ	2	National Meter & Automation Inc.	\$19,999.00
					<u><i>Solicitation Total</i></u>	\$19,999.00
	CU-JD343883-Q	4/1/2009	DQ	1	Ecogate Inc	\$49,186.00
					<u><i>Solicitation Total</i></u>	\$49,186.00
	CU-JD346417-Q	5/21/2009	DQ	2	ue compression, llc	\$38,200.00
					<u><i>Solicitation Total</i></u>	\$38,200.00
	CU-JD347637-Q	6/12/2009	DQ	3	QUADNA INC	\$32,280.00
					<u><i>Solicitation Total</i></u>	\$32,280.00
	CU-KH330800-Q	7/3/2008	DQ	4	COLORADO DOORWAYS INC	\$19,600.00
					<u><i>Solicitation Total</i></u>	\$19,600.00
	CU-KH338161-B	12/8/2008	IFB	5	Cummins Rocky Mountain LLC	\$319,975.00
					<u><i>Solicitation Total</i></u>	\$319,975.00
	CU-KH66674-B	1/30/2009	IFB	5	American Power Systems, LLC	\$149,169.80
					<u><i>Solicitation Total</i></u>	\$149,169.80
	CU-KH67717-B	6/17/2009	IFB	3	A Partitions Plus	\$8,958.34
					<u><i>Solicitation Total</i></u>	\$8,958.34
	CU-KH68346-Q	4/10/2009	DQ	3	Load Technology, Inc	\$56,527.00
					<u><i>Solicitation Total</i></u>	\$56,527.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CU-DT63963-P	5/20/2008	RFP	3	FRONTIER AIRLINES INC	\$403,264.00
					<u><i>Solicitation Total</i></u>	\$403,264.00
	CU-DT64976-Q	7/10/2008	DQ	1	RAMBLIN EXPRESS INC	\$71,477.00
					<u><i>Solicitation Total</i></u>	\$71,477.00
	CU-DT65308-Q	8/5/2008	DQ	3	Charter World Enterprises, Inc.	\$76,900.00
					<u><i>Solicitation Total</i></u>	\$76,900.00
	CU-DT65828-P	10/21/2008	RFP	2	Charter Search, Inc.	\$580,000.00
					<u><i>Solicitation Total</i></u>	\$580,000.00
	CU-DT66467-Q	10/30/2008	DQ	5	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$29,000.00
					<u><i>Solicitation Total</i></u>	\$29,000.00
Clothing & Uniforms						
	CU-WJ337126-Q	10/31/2008	DQ	4	Tops of Rockies Marketing, Inc.	\$24,681.00
					<u><i>Solicitation Total</i></u>	\$24,681.00
Computer Hardware						
	CU-CDT343009-Q	3/24/2009	DQ	26	5280 DIGITAL INC.	\$16,650.00
					<u><i>Solicitation Total</i></u>	\$16,650.00
	CU-CDT343778-Q	3/31/2009	DQ	6	ACCUVANT INC.	\$51,428.25
					<u><i>Solicitation Total</i></u>	\$51,428.25
	CU-CDT347146-Q	6/4/2009	DQ	7	Teksavers, Inc.	\$35,778.00
					<u><i>Solicitation Total</i></u>	\$35,778.00
	CU-CDT347147-Q	6/5/2009	DQ	5	GHA TECHNOLOGIES INC	\$40,425.00
					<u><i>Solicitation Total</i></u>	\$40,425.00
	CU-CDT67913-ss	3/6/2009	SS	0	Sanity Solutions Inc.	\$134,019.00
					<u><i>Solicitation Total</i></u>	\$134,019.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-JK336577-Q	10/29/2008	DQ	2	MEDIA RECOVERY OF DELAWARE INC.	\$44,184.00
					<u>Solicitation Total</u>	\$44,184.00
	CU-JK66213-B	10/21/2008	IFB	1	IODYNAMIX INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CU-WJ67348A-Q	3/31/2009	DQ	6	DataSpan	\$40,771.00
					<u>Solicitation Total</u>	\$40,771.00
Computer Peripherals						
	CU-ER344045-Q	4/3/2009	DQ	19	EN POINTE TECHNOLOGIES INC	\$40,158.00
					<u>Solicitation Total</u>	\$40,158.00
	CU-JK336833-Q	11/3/2008	DQ	3	MEDIA RECOVERY OF DELAWARE INC.	\$10,866.07
					<u>Solicitation Total</u>	\$10,866.07
Computer Programming & Consulting Services						
	CU-CDT68045-Q	6/11/2009	DQ	1	Peak Game Studios Ltd	\$46,146.00
					<u>Solicitation Total</u>	\$46,146.00
	CU-DM65994-P	12/1/2008	RFP	2	HURON CONSULTING GROUP	\$156,000.00
					<u>Solicitation Total</u>	\$156,000.00
	CU-DT64341-Q	6/10/2008	DQ	3	CVM Solutions, LLC	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
	CU-KB64244-Q	7/15/2008	DQ	6	TEQ Services, Inc.	\$40,760.00
					<u>Solicitation Total</u>	\$40,760.00
	CU-SL65916-Q	9/11/2008	DQ	2	Beck Technology Partners, Inc.	\$74,200.00
					<u>Solicitation Total</u>	\$74,200.00
Computer Software						
	CU-CDT342852-Q	3/26/2009	DQ	11	Digital Information Svcs / Comp. Intelli	\$28,168.71
					<u>Solicitation Total</u>	\$28,168.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-CDT343780-Q	4/28/2009	DQ	6	Digital Information Service	\$6,851.58
					<u><i>Solicitation Total</i></u>	\$6,851.58
	CU-CDT344090-Q	5/14/2009	DQ	2	Boss Consulting Services	\$91,351.00
					<u><i>Solicitation Total</i></u>	\$91,351.00
	CU-JD67473-Q	1/23/2009	DQ	2	Facility Dynamics Engineering Corp	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-JK66427-Q	10/13/2008	DQ	5	ASAP Software Express, Inc	\$134,250.00
					<u><i>Solicitation Total</i></u>	\$134,250.00
	CU-JK66653-Q	11/11/2008	DQ	5	Dell ASAP Software	\$31,767.98
					<u><i>Solicitation Total</i></u>	\$31,767.98
	CU-SL333861-Q (re-bid)	10/2/2008	DQ	2	GRAYBAR ELECTRIC CO INC	\$18,496.78
					<u><i>Solicitation Total</i></u>	\$18,496.78
	CU-SL333990-Q	9/10/2008	DQ	3	Vericept Corporation	\$129,900.00
					<u><i>Solicitation Total</i></u>	\$129,900.00
	CU-SL65659-Q	8/11/2008	DQ	6	EN POINTE TECHNOLOGIES INC	\$9,455.27
					<u><i>Solicitation Total</i></u>	\$9,455.27
	CU-SL66141-SS	10/15/2008	SS	0	Interface Management Services, Inc.	\$63,500.00
					<u><i>Solicitation Total</i></u>	\$63,500.00
	CU-WJ67347-Q	2/12/2009	DQ	1	Carahsoft Technology Corp	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-WJ67787-Q	3/31/2009	DQ	6	Replicon	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CU-JD61674-P	7/24/2008	RFP	4	VEOLIA ENVIRONMENTAL SERVICES, LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-KH339646-Q	1/26/2009	DQ	4	SET Environmental	\$25,825.00
					<u><i>Solicitation Total</i></u>	\$25,825.00
	CU-KH65265A-B	9/30/2008	IFB	3	WASTE CONNECTIONS OF COLORADO, INC.	\$29,462.00
					<u><i>Solicitation Total</i></u>	\$29,462.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	CU-SL66062-P	12/12/2008	RFP	8	HERSHEY SYSTEMS, INC.	\$630,200.00
					<u><i>Solicitation Total</i></u>	\$630,200.00
Electronic Equipment						
	CU-ER344618-Q	4/9/2009	DQ	4	COMPUTER 1 PRODUCTS OF AMERICA, INC.	\$9,530.50
					<u><i>Solicitation Total</i></u>	\$9,530.50
	CU-SL332028-Q	11/5/2008	DQ	1	Anritsu Company	\$18,250.07
					<u><i>Solicitation Total</i></u>	\$18,250.07
	CU-SL340549-Q	1/28/2009	DQ	6	NEWARK	\$44,621.04
					<u><i>Solicitation Total</i></u>	\$44,621.04
	CU-SL341203-Q	2/9/2009	DQ	4	Naptech Test Equipment, Inc.	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$7,000.00
	CU-SL343115-Q	3/25/2009	DQ	9	DIST-TRON, INCORPORATED	\$15,366.40
					<u><i>Solicitation Total</i></u>	\$15,366.40
	CU-SL343370-Q	3/16/2009	DQ	10	American Power Systems, LLC	\$5,681.60
					<u><i>Solicitation Total</i></u>	\$5,681.60
	CU-SL346199-Q	5/19/2009	DQ	1	Avnet, Inc.	\$38,222.10
					<u><i>Solicitation Total</i></u>	\$38,222.10
	CU-SL346719-Q	5/27/2009	DQ	2	JRE Test, LLC	\$11,541.50
					<u><i>Solicitation Total</i></u>	\$11,541.50
	CU-SL346999-Q	5/29/2009	DQ	4	Test Equipment Connection Corporation	\$35,462.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$35,462.00
	CU-SL347070-Q	6/15/2009	DQ	2	Avnet, Inc.	\$29,310.50
						<u><i>Solicitation Total</i></u> \$29,310.50
	CU-SL347167-Q	6/9/2009	DQ	5	NEWARK	\$78,418.65
						<u><i>Solicitation Total</i></u> \$78,418.65
	CU-SL348689-Q	6/30/2009	DQ	2	Avnet, Inc.	\$105,782.00
						<u><i>Solicitation Total</i></u> \$105,782.00
Environmental Services						
	CU-DT330466-Q	8/1/2008	DQ	4	ARCHITECTURAL ENERGY CORPORATION	\$19,960.00
						<u><i>Solicitation Total</i></u> \$19,960.00
Event Planning Services						
	CU-JS66383-Q	11/14/2008	DQ	2	MILESTONE PRESENTATIONS LLC	\$15,000.00
						<u><i>Solicitation Total</i></u> \$15,000.00
	CU-JS-66383-SS	10/23/2008	SS	0	No award made	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-DT64312-P	10/14/2008	RFP	25	Fisher Asset Management, LLC	\$102,000.00
						<u><i>Solicitation Total</i></u> \$102,000.00
	CU-MM64667-B	7/8/2008	IFB	2	BANC OF AMERICA PUBLIC CAPITAL CORPOR	\$1,485,195.60
						<u><i>Solicitation Total</i></u> \$1,485,195.60
Food						
	CU-CDT67319-SS	1/6/2009	SS	0	United Natural Foods Inc dba Rainbow Nat	\$220,000.00
						<u><i>Solicitation Total</i></u> \$220,000.00
	CU-CDT68052-SS	3/24/2009	SS	0	Good Bread	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$0.00
	CU-CDT68961-SS	5/24/2009	SS	0	Lucky Donuts	\$40,000.00
						<u><i>Solicitation Total</i></u> \$40,000.00
	CU-MM65871-SS	9/24/2008	SS	0	Primavera Foods, LLC	\$30,000.00
						<u><i>Solicitation Total</i></u> \$30,000.00
	CU-MM65985-B	11/17/2008	IFB	3	SYSCO DENVER US FOODSERVICE	\$300,000.00 \$2,809,486.81
						<u><i>Solicitation Total</i></u> \$3,109,486.81
	CU-MM66228-SS	10/1/2008	SS	0	Rudis Organic Bakery, LLC	\$20,000.00
						<u><i>Solicitation Total</i></u> \$20,000.00
	CU-MM66628-P	6/19/2009	RFP	2	BOTTLING GROUP LLC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Food and Kitchen Supplies & Equipment						
	CU-CDT336556-Q	10/28/2008	DQ	4	UNITED RESTAURANT SUPPLY INC	\$74,074.00
						<u><i>Solicitation Total</i></u> \$74,074.00
	CU-CDT343277-Q	3/25/2009	DQ	10	UNITED RESTAURANT SUPPLY INC	\$25,888.20
						<u><i>Solicitation Total</i></u> \$25,888.20
	CU-CDT344335-Q	4/16/2009	DQ	7	UNITED GLASSWARE & CHINA COMPANY	\$16,425.00
						<u><i>Solicitation Total</i></u> \$16,425.00
	CU-CDT346097-Q	5/15/2009	DQ	12	BigTray, Inc.	\$10,338.00
						<u><i>Solicitation Total</i></u> \$10,338.00
	CU-MM66234-SS	1/23/2009	SS	0	King Soopers	\$200,000.00
						<u><i>Solicitation Total</i></u> \$200,000.00
	CU-MM66235-SS	10/1/2008	SS	0	U.S. FOODSERVICE, INC.	\$85,000.00
						<u><i>Solicitation Total</i></u> \$85,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Food Services						
	CU-MM65055-Q	7/30/2008	DQ	3	A&R SERVICES LLC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-MM65159-P	9/9/2008	RFP	2	CANTEEN VENDING SERVICES	\$450,000.00
					<u><i>Solicitation Total</i></u>	\$450,000.00
Furniture						
	CU-ER342864-Q	3/19/2009	DQ	18	ChurchPartner	\$12,144.00
					<u><i>Solicitation Total</i></u>	\$12,144.00
	CU-MM331291-Q	7/3/2008	DQ	1	CCS PRESENTATION SYSTEMS	\$15,321.60
					<u><i>Solicitation Total</i></u>	\$15,321.60
	CU-MM337438-Q	11/13/2008	DQ	4	Computer Comforts	\$19,254.50
					<u><i>Solicitation Total</i></u>	\$19,254.50
	CU-MM339192-Q	12/16/2008	DQ	3	Citron Work Spaces	\$20,011.00
					<u><i>Solicitation Total</i></u>	\$20,011.00
	CU-MM341448-Q	4/8/2009	DQ	14	WORKPLACE RESOURCE	\$28,429.20
					<u><i>Solicitation Total</i></u>	\$28,429.20
	CU-MM345025-Q	5/22/2009	DQ	3	PALMER HAMILTON, LLC.	\$47,253.00
					<u><i>Solicitation Total</i></u>	\$47,253.00
	CU-MM64995-Q	7/22/2008	DQ	12	BC INTERIORS	\$43,271.04
					<u><i>Solicitation Total</i></u>	\$43,271.04
	CU-MM65410-Q	7/24/2008	DQ	3	Pear Commercial Interiors	\$13,746.00
					<u><i>Solicitation Total</i></u>	\$13,746.00
	CU-MM65714-Q	8/22/2008	DQ	5	Adair Office Furniture	\$14,342.96
					<u><i>Solicitation Total</i></u>	\$14,342.96
	Cu-MM67904-Q	4/6/2009	DQ	8	Associated Building Specialties	\$18,205.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$18,205.00
Grounds Maintenance & Landscaping Equipment						
	CU-KH346576-Q	6/17/2009	DQ	5	COLORADO GOLF & TURF INC LONGMONT FARM SUPPLY INC	\$30,847.00 \$43,952.22
					<u><i>Solicitation Total</i></u>	\$74,799.22
	CU-KH66480-B	10/29/2008	IFB	3	aka Integrated Striping Systems, Inc	\$928.00
					<u><i>Solicitation Total</i></u>	\$928.00
Human Services/Social Services						
	CU-JD66911-P	2/25/2009	RFP	1	Bright Horizons Children's Centers, Inc.	\$210,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
Insurance Services						
	CU-DM66883-P	3/11/2009	RFP	4	AMERICAN BENEFIT SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Chemicals & Gases						
	CU-DM65238-Q	7/30/2008	DQ	1	GENERAL AIR SERVICE & SUPPLY	\$6,375.36
					<u><i>Solicitation Total</i></u>	\$6,375.36
	CU-DM67024-P	4/22/2009	RFP	2	AIRGAS INTERMOUNTAIN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	CU-JK334349-Q	9/11/2008	DQ	7	North Central Instruments, Inc.	\$15,255.00
					<u><i>Solicitation Total</i></u>	\$15,255.00
	CU-SL23082-Q	3/19/2009	DQ	2	Universal Light Source, Inc.	\$41,085.00
					<u><i>Solicitation Total</i></u>	\$41,085.00
	CU-SL332842-Q	8/7/2008	DQ	1	LAB PERFORMANCE SPECIALISTS, INC.	\$11,115.00
					<u><i>Solicitation Total</i></u>	\$11,115.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-SL333814-Q	8/22/2008	DQ	3	BDL Electronics, Inc. / Ace Electric Lab	\$14,000.00
					<u>Solicitation Total</u>	\$14,000.00
	CU-SL334255-SS	10/3/2008	SS	0	BioSpherix, Ltd	\$183,950.00
					<u>Solicitation Total</u>	\$183,950.00
	CU-SL334557-Q	10/3/2008	DQ	1	Precision Cryogenic Systems, Inc.	\$14,750.00
					<u>Solicitation Total</u>	\$14,750.00
	CU-SL334890-Q	9/19/2008	DQ	1	PP Systems	\$15,100.00
					<u>Solicitation Total</u>	\$15,100.00
	CU-SL334951-Q	9/23/2008	DQ	7	Intermountain Scientific Corporation VWR INTERNATIONAL INC.	\$8,449.00 \$1,790.96
					<u>Solicitation Total</u>	\$10,239.96
	CU-SL337511-Q	11/13/2008	DQ	1	Electrical Geodesics, Inc.	\$11,500.00
					<u>Solicitation Total</u>	\$11,500.00
	CU-SL337752-Q	12/30/2008	DQ	4	BECKMAN COULTER, INC	\$37,232.25
					<u>Solicitation Total</u>	\$37,232.25
	CU-SL338275-Q	12/19/2008	DQ	6	SHIMADZU SCIENTIFIC INSTRUMENTS	\$16,243.90
					<u>Solicitation Total</u>	\$16,243.90
	CU-SL338978-Q	12/11/2008	DQ	5	Helmer INC	\$10,864.00
					<u>Solicitation Total</u>	\$10,864.00
	CU-SL340095-Q	2/10/2009	DQ	8	Nikon Instruments Inc.	\$17,837.60
					<u>Solicitation Total</u>	\$17,837.60
	CU-SL340099-Q	1/15/2009	DQ	7	So-Low Environmental Equipment Co.	\$26,985.00
					<u>Solicitation Total</u>	\$26,985.00
	CU-SL340633-Q	1/20/2009	DQ	3	North Central Instruments, Inc.	\$11,826.00
					<u>Solicitation Total</u>	\$11,826.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-SL340953-Q	1/30/2009	DQ	2	Leica Biosystems St Louis LLC	\$7,636.00
					<u><i>Solicitation Total</i></u>	\$7,636.00
	CU-SL341261-Q	2/13/2009	DQ	4	Synoptics, Inc.	\$25,695.55
					<u><i>Solicitation Total</i></u>	\$25,695.55
	CU-SL342119-Q	2/25/2009	DQ	1	COHERENT INC	\$24,800.00
					<u><i>Solicitation Total</i></u>	\$24,800.00
	CU-SL342297-Q	5/5/2009	DQ	2	VAISALA INC	\$21,835.00
					<u><i>Solicitation Total</i></u>	\$21,835.00
	CU-SL342588-Q	3/17/2009	DQ	5	AirClean Systems	\$22,532.00
					<u><i>Solicitation Total</i></u>	\$22,532.00
	CU-SL342645-Q	3/6/2009	DQ	4	SignalDT Biosystems, LLC	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
	CU-SL343125-Q	4/10/2009	DQ	1	JOBIN YVON INC.	\$51,257.00
					<u><i>Solicitation Total</i></u>	\$51,257.00
	CU-SL343286-Q	3/18/2009	DQ	1	CH Instruments, Inc.	\$6,020.00
					<u><i>Solicitation Total</i></u>	\$6,020.00
	CU-SL343303-Q	3/25/2009	DQ	3	Quantronix Corp.	\$49,300.00
					<u><i>Solicitation Total</i></u>	\$49,300.00
	CU-SL343628-Q	3/22/2009	DQ	1	Global Medical Instrumentation, Inc.	\$9,747.00
					<u><i>Solicitation Total</i></u>	\$9,747.00
	CU-SL344963-Q	4/17/2009	DQ	1	Technical Alternatives, Inc.	\$8,857.03
					<u><i>Solicitation Total</i></u>	\$8,857.03
	CU-SL345268-Q	5/6/2009	DQ	5	ISC BIOEXPRESS	\$7,776.00
					<u><i>Solicitation Total</i></u>	\$7,776.00
	CU-SL345281-Q	4/24/2009	DQ	2	Mount Sopris Instrument Co., Inc.	\$9,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$9,900.00
	CU-SL347604-Q	6/26/2009	DQ	2	Brooks Automation, Inc.	\$14,358.00
					<u><i>Solicitation Total</i></u>	\$14,358.00
	CU-SL347842-Q	6/16/2009	DQ	2	Oilind Safety, Inc.	\$14,900.00
					<u><i>Solicitation Total</i></u>	\$14,900.00
Laundry Supplies & Equipment						
	CU-MM68967-Q	6/2/2009	DQ	1	AMERICAN LINEN DIVISION	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Legal Services						
	CU-DT64455-P	8/2/2008	RFP	8	BELSACO JACOBS & TOWNSLEY, LLP	\$50,000.00
					Squire, Sanders & Dempsey L.L.P.	\$50,000.00
					The McCallum Law Firm, P.C.	\$50,000.00
					Merchant & Gould	\$50,000.00
					Brownstein Hyatt Farber Schreck LLP	\$50,000.00
					HOLME C. ROBERTS & OWEN LLP.	\$50,000.00
					Ladas & Parry LLP	\$50,000.00
					Warner Norcross & Judd LLP	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
Library Supplies & Equipment						
	CU-MM65409-Q	7/21/2008	DQ	1	Gaylord Brothers	\$13,248.00
					<u><i>Solicitation Total</i></u>	\$13,248.00
Material Handling Equipment & Storage Supplies/Containers						
	CU-JD332646A-Q	8/21/2008	DQ	3	Barloworld Handling	\$29,315.00
					<u><i>Solicitation Total</i></u>	\$29,315.00
	CU-KH339575A-Q	2/24/2009	DQ	1	WELCH EQUIPMENT CO INC	\$37,954.00
					<u><i>Solicitation Total</i></u>	\$37,954.00
Medical/Dental Services - Human or Veterinary						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-MM65191-Q	7/22/2008	DQ	1	Skyline Funeral Home	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CU-MM69046-Q	6/30/2009	DQ	5	Medco Supply, Masune & Surgical Supply S	\$92,000.00
					<u><i>Solicitation Total</i></u>	\$92,000.00
Moving & Relocation Services						
	CU-JS343296-B	4/9/2009	IFB	6	PRESTIGE CORPORATE RELOCATION	\$160,000.00
					<u><i>Solicitation Total</i></u>	\$160,000.00
Photographic Services						
	CU-DM67378-Qa	3/19/2009	DQ	5	Chicago Albumen Works	\$33,600.00
					<u><i>Solicitation Total</i></u>	\$33,600.00
Photographic Supplies & Equipment						
	CU-DM337873-Q	12/2/2008	DQ	5	WASHINGTON PROFESSIONAL SYSTEMS	\$16,869.00
					<u><i>Solicitation Total</i></u>	\$16,869.00
Printing/Bindery Services						
	CU F8-0523	7/29/2008	DQ	5	JOHNSON PRINTING CO	\$12,764.00
					<u><i>Solicitation Total</i></u>	\$12,764.00
	CU-B F9-0338	3/1/2009	DQ	6	D & K PRINTING INC	\$22,100.00
					<u><i>Solicitation Total</i></u>	\$22,100.00
	CU-B F9-0632	5/3/2009	DQ	6	Lettracraft	\$5,495.00
					<u><i>Solicitation Total</i></u>	\$5,495.00
	CU-B F9-0644	6/12/2009	DQ	5	D & K PRINTING INC	\$16,100.00
					<u><i>Solicitation Total</i></u>	\$16,100.00
	CU-B F9-0679	5/27/2009	DQ	5	Lettracraft, LLC	\$8,195.00
					<u><i>Solicitation Total</i></u>	\$8,195.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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-DM339333-Q	12/30/2008	DQ	2	NATIONAL HIRSCHFELD, LLC.	\$31,303.00
					<u><i>Solicitation Total</i></u>	\$31,303.00
	CU-DM342096-q	3/11/2009	DQ	7	Light-Speed Color, LLC	\$6,007.00
					<u><i>Solicitation Total</i></u>	\$6,007.00
	CU-DM345188-Q	4/22/2009	DQ	5	FREDERIC PRINTING CO	\$26,838.90
					<u><i>Solicitation Total</i></u>	\$26,838.90
	CU-DM66499-Q	11/5/2008	DQ	3	Allen Press	\$8,194.35
					<u><i>Solicitation Total</i></u>	\$8,194.35
	CU-DM66960-B	2/7/2009	IFB	3	L & M PRESSWORKS, LLC.	\$116,064.00
					<u><i>Solicitation Total</i></u>	\$116,064.00
	CU-DM67687-Q	2/26/2009	DQ	4	WEBCOM INC.	\$31,734.00
					<u><i>Solicitation Total</i></u>	\$31,734.00
	CU-DM678116-B	4/16/2009	IFB	8	COLONIAL PRESS INTERNATIONAL INC	\$53,388.00
					<u><i>Solicitation Total</i></u>	\$53,388.00
	CU-DM69216-Q	6/17/2009	DQ	4	D & K PRINTING INC	\$59,880.00
					<u><i>Solicitation Total</i></u>	\$59,880.00
	CU-DM69439-Q	6/29/2009	DQ	2	D & K PRINTING INC	\$35,702.00
					<u><i>Solicitation Total</i></u>	\$35,702.00
	CU-JK66485-Q	10/29/2008	DQ	4	JOSTENS INC	\$2.98
					<u><i>Solicitation Total</i></u>	\$2.98
	CU-SL332634-Q	8/4/2008	DQ	8	L & M PRESSWORKS, LLC.	\$22,223.00
					<u><i>Solicitation Total</i></u>	\$22,223.00
	CU-SL37451-Q	8/1/2008	DQ	6	TEWELLS PRINTING CO INC	\$25,460.00
					<u><i>Solicitation Total</i></u>	\$25,460.00
	CU-SL65046-Q	7/7/2008	DQ	3	PUBLICATION PRINTERS CORP	\$44,980.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$44,980.00
	CU-WJ36956-Q	6/12/2008	DQ	5	NSO Press, LLC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Printing/Bindery Supplies & Equipment						
	CU-DM338715-Q	2/26/2009	DQ	2	PRESSTEK, INC.	\$53,595.00
						<u><i>Solicitation Total</i></u> \$53,595.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-DM65553-Q	10/20/2008	DQ	5	TOPS OF ROCKIES MARKETING INC	\$64,453.65
						<u><i>Solicitation Total</i></u> \$64,453.65
	CU-DM68928-Q	6/15/2009	DQ	7	Michael C. Fina Company	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Real Estate Services						
	CU-JD64996-P	10/3/2008	RFP	5	Perkins Eastman Architects PC	\$129,897.00
						<u><i>Solicitation Total</i></u> \$129,897.00
	CU-SL65749-P	11/7/2008	RFP	2	PALMER MCALLISTER CO INC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Recreational Equipment						
	CU-KH334331A-Q	10/20/2008	DQ	1	Any And All Bikes #1	\$24,570.00
						<u><i>Solicitation Total</i></u> \$24,570.00
	CU-KH345322-Q	6/25/2009	DQ	2	AMF Bowling	\$102,887.03
						<u><i>Solicitation Total</i></u> \$102,887.03
	CU-WJ331711-SS	7/29/2008	SS	0	FreeMotion Fitness	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
	CU-WJ334674-Q	9/22/2008	DQ	1	Worksmen Trading Corp.	\$19,871.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$19,871.00
Research Services						
	CU-DT64449-P	7/15/2008	RFP	4	Macro International Inc.	\$538,169.03
						<u><i>Solicitation Total</i></u> \$538,169.03
	CU-DT65237-Q	8/12/2008	DQ	3	Ecliptic Enterprises, LLC	\$117,000.00
						<u><i>Solicitation Total</i></u> \$117,000.00
	CU-DT65527-Q	9/22/2008	DQ	6	CORONA RESEARCH INC	\$82,646.00
						<u><i>Solicitation Total</i></u> \$82,646.00
	CU-DT66843-Q	1/20/2009	DQ	12	CORONA RESEARCH INC	\$50,000.00
						<u><i>Solicitation Total</i></u> \$50,000.00
	CU-DT67104-Q	1/14/2009	DQ	2	The Johnson Consulting Companies Inc	\$55,000.00
						<u><i>Solicitation Total</i></u> \$55,000.00
Safety Supplies & Equipment						
	CU-JD337111-Q	11/6/2008	DQ	3	SAFETY STORAGE, INC.	\$38,678.00
						<u><i>Solicitation Total</i></u> \$38,678.00
Security Equipment						
	CU-KH344338-Q	4/10/2009	DQ	1	MOUNTAIN PARKING EQUIPMENT	\$60,298.00
						<u><i>Solicitation Total</i></u> \$60,298.00
	CU-KH65551-B	8/20/2008	IFB	6	ANIXTER INC North American Video	\$10,000.00 \$40,000.00
						<u><i>Solicitation Total</i></u> \$50,000.00
	CU-KH65886-Q	8/29/2008	DQ	7	SYSTEMS INTEGRATION CORP.	\$22,787.00
						<u><i>Solicitation Total</i></u> \$22,787.00
	CU-KH66893-Q	12/9/2008	DQ	6	ADT	\$563.55
						<u><i>Solicitation Total</i></u> \$563.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Signs/Banners/Flags/Pennants						
	CU-WJ65166-Q	7/21/2008	DQ	4	Qube Visual	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Telecommunication Services						
	CU-CDT67918-B	6/1/2009	IFB	2	CAMPUS TELEVIDEO	\$42,681.60
<u><i>Solicitation Total</i></u>						\$42,681.60
Telecommunications & Radio Equipment						
	CU-CDT338970-Q	12/16/2008	DQ	8	Frasier Electrical Engineering	\$11,629.00
<u><i>Solicitation Total</i></u>						\$11,629.00
	CU-CDT346411-Q	6/3/2009	DQ	26	POWER SYSTEMS ENGINEERING	\$44,796.00
<u><i>Solicitation Total</i></u>						\$44,796.00
	CU-CDT68880-SS	5/21/2009	SS	0	LEGACY COMMUNICATIONS INC	\$50,414.39
<u><i>Solicitation Total</i></u>						\$50,414.39
	CU-KH67471-B	2/17/2009	IFB	2	Communication Solutions & Associates Inc	\$60,902.71
<u><i>Solicitation Total</i></u>						\$60,902.71
	CU-MM332828-Q	8/4/2008	DQ	6	FRASIER ELECTRICAL ENGINEERING INC	\$10,207.00
<u><i>Solicitation Total</i></u>						\$10,207.00
	CU-MM333109-Q	8/26/2008	DQ	4	Duane Whitlow & Co. Inc. PINNACLE TECHNOLOGIES CORP. CMS COMMUNICATIONS INC	\$22,125.00 \$33,063.00 \$1,375.00
<u><i>Solicitation Total</i></u>						\$56,563.00
Theatrical Supplies & Equipment						
	CU-DM337642-Q	11/13/2008	DQ	6	BARBIZON LIGHT OF THE ROCKIES	\$21,380.00
<u><i>Solicitation Total</i></u>						\$21,380.00
	CU-DT328237-Q	5/6/2008	DQ	1	Meeker Music, Inc.	\$22,435.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$22,435.00
Training Services						
	CU-WJ67373-Q	4/22/2009	DQ	7	Infolink Consulting, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Utilities/Natural Gas/Electricity/Water						
	CU-JD65496-B	9/2/2008	IFB	5	Blade Runner Turbomachinery Services, LL	\$130,000.00
					<u><i>Solicitation Total</i></u>	\$130,000.00
Windows Coverings						
	CU-KH342774a-Q	3/23/2009	DQ	8	LU-TEK, INC.	\$15,971.00
					<u><i>Solicitation Total</i></u>	\$15,971.00
					<u><i>Agency Total</i></u>	\$16,892,342.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Colorado Denver

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Services						
	CU-PS175656-DF	4/24/2009	DQ	5	TEWELLS PRINTING CO INC	\$12,560.00
					<u><i>Solicitation Total</i></u>	\$12,560.00
	DF-PS176548-UCD	2/9/2009	DQ	3	JOHNSON PRINTING CO	\$23,332.00
					<u><i>Solicitation Total</i></u>	\$23,332.00
	UCD-9175171-DF	6/26/2009	DQ	5	NSO PRESS INC	\$15,319.98
					<u><i>Solicitation Total</i></u>	\$15,319.98
	UCD-PS#177511-DF	11/17/2008	DQ	1	MIDO PRINTING CO INC	\$19,253.00
					<u><i>Solicitation Total</i></u>	\$19,253.00
					<u><i>Agency Total</i></u>	\$70,464.98

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	UNC-210-09	2/26/2009	DQ	19	SHIFT INC. Launch LLC	\$11,475.00 \$11,880.00
						<u><i>Solicitation Total</i></u> \$23,355.00
Athletic Supplies & Equipment						
	UNC 239-08	7/9/2008	DQ	6	Medco Supply CENTENNIAL SALES HENRY SCHEIN INC	\$10,249.83 \$16,064.14 \$10,802.04
						<u><i>Solicitation Total</i></u> \$37,116.01
Audio-Visual Supplies & Equipment						
	UNC-201-09	7/29/2008	DQ	8	GLOBAL GOV'T/EDUCATION SOLUTIONS INC.	\$23,125.00
						<u><i>Solicitation Total</i></u> \$23,125.00
Building Maintenance Supplies & Equipment						
	UNC-216-09	4/3/2009	DQ	3	TRANE US INC.	\$71,670.00
						<u><i>Solicitation Total</i></u> \$71,670.00
	UNC-405-09	1/21/2009	DQ	6	GRAYBAR ELECTRIC CO INC	\$11,279.30
						<u><i>Solicitation Total</i></u> \$11,279.30
	UNC-407-09	1/28/2009	DQ	1	AQUEOUS SOLUTION INC	\$33,105.00
						<u><i>Solicitation Total</i></u> \$33,105.00
	UNC-408-09	2/2/2009	DQ	5	CANON CITY WINNELSON CO	\$153,000.00
						<u><i>Solicitation Total</i></u> \$153,000.00
	UNC-410-09	3/3/2009	DQ	4	COLORADO DOORWAYS INC	\$15,283.61
						<u><i>Solicitation Total</i></u> \$15,283.61
	UNC-414-09	6/10/2009	DQ	1	BROOMS N MORE INC.	\$13,990.00
						<u><i>Solicitation Total</i></u> \$13,990.00
	UNC-415-09	5/29/2009	DQ	15	Colorado Standby Power Generation System	\$116,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$116,200.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	UNC-223-08	5/1/2008	DQ	3	GRAY LINE OF DENVER	\$0.00
					Ft. Collins Charter Service, Inc.	\$0.00
					RAMBLIN EXPRESS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Collection Services						
	UNC-RFP-09-02	3/3/2009	RFP	4	ECSI	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Computer Hardware						
	UNC-004-09	4/13/2009	IFB	3	Zunesis, Inc	\$391,039.54
					<u><i>Solicitation Total</i></u>	\$391,039.54
Computer Software						
	UNC-RFP-07-03	11/17/2006	RFP	4	Vermont Systems, Inc.	\$3,940.00
					<u><i>Solicitation Total</i></u>	\$3,940.00
Educational Supplies & Services						
	UNC-231-08	5/7/2008	DQ	1	EJS, LLC	\$43,500.00
					<u><i>Solicitation Total</i></u>	\$43,500.00
	UNC-243-08	7/21/2008	DQ	2	Holcomb Piano	\$29,000.00
					<u><i>Solicitation Total</i></u>	\$29,000.00
Entertainment Supplies & Services						
	UNC-212-09	2/27/2009	DQ	1	Wells Music	\$19,417.00
					<u><i>Solicitation Total</i></u>	\$19,417.00
Financial/Investment/Auditing/Accounting/Banking Services						
	UNC-RFP-07-05	11/6/2006	RFP	12	CHASE EQUIPMENT LEASING INC.	\$356,102.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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> \$356,102.56
	UNC-RFP-07-08	12/13/2007	RFP	3	Wells Fargo Bank, N.A.	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Floor Coverings						
	UNC-402-09	8/18/2008	DQ	3	Skips Carpet	\$18,514.57
						<u><i>Solicitation Total</i></u> \$18,514.57
Food						
	UNC-RFP-08-09	6/2/2008	RFP	3	US FOODSERVICE	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Food and Kitchen Supplies & Equipment						
	UNC-219-09	4/22/2009	DQ	11	UNITED GLASSWARE & CHINA COMPANY	\$12,015.20
						<u><i>Solicitation Total</i></u> \$12,015.20
Furniture						
	UNC 206-09	12/12/2008	DQ	9	OFFICESCAPES	\$95,512.33
						<u><i>Solicitation Total</i></u> \$95,512.33
Grounds Maintenance & Landscaping Equipment						
	UNC-401-09	7/3/2008	DQ	2	DBC IRRIGATION SUPPLY	\$14,674.22
						<u><i>Solicitation Total</i></u> \$14,674.22
	UNC-406-09	2/10/2009	DQ	6	VAN DIEST SUPPLY COMPANY	\$20,000.00
						<u><i>Solicitation Total</i></u> \$20,000.00
	UNC-412-09	4/22/2009	DQ	2	Fossil Creek Nursery, Inc.	\$9,211.00
						<u><i>Solicitation Total</i></u> \$9,211.00
Laboratory Supplies & Equipment						
	UNC-203-09	10/24/2008	DQ	4	Eppendorf North America	\$12,360.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>	\$12,360.00
	UNC-215-09	4/16/2009	DQ	5	MBRAUN INCORPORATED	\$18,855.00
					HITACHI HIGH TECHNOLOGIES	\$16,190.00
					<u><i>Solicitation Total</i></u>	\$35,045.00
	UNC-223-09	5/27/2009	DQ	19	North Central Instruments, Inc.	\$9,552.00
					<u><i>Solicitation Total</i></u>	\$9,552.00
	UNC-SS-01-09	4/15/2009	SS	0	AGILENT TECHNOLOGIES	\$79,833.92
					<u><i>Solicitation Total</i></u>	\$79,833.92
	UNC-SS-03-09	6/22/2009	SS	0	BIO-RAD LABORATORIES INC	\$29,670.00
					<u><i>Solicitation Total</i></u>	\$29,670.00
Material Handling Equipment & Storage Supplies/Containers						
	UNC-404-09	11/13/2008	DQ	2	WESTERN ENGINE & TRANSMISSIONS	\$26,495.00
					<u><i>Solicitation Total</i></u>	\$26,495.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	UNC-SS-02-09	4/21/2009	SS	0	LAERDAL MEDICAL CORPORATION	\$30,989.49
					<u><i>Solicitation Total</i></u>	\$30,989.49
Moving & Relocation Services						
	UNC-220-09	4/22/2009	DQ	10	EXODUS MOVING STORAGE INC.	\$13,815.00
					<u><i>Solicitation Total</i></u>	\$13,815.00
	UNC-222-09	5/8/2009	DQ	11	J & E Moving and Installations LLC	\$4,320.00
					<u><i>Solicitation Total</i></u>	\$4,320.00
Office Supplies & Equipment						
	UNC-207-09	3/12/2009	DQ	14	BRATTONS OFFICE EQUIPMENT INC	\$0.00
					LEWAN & ASSOCIATES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
Printing/Bindery Services	UNC-242-08	6/25/2008	DQ	8	PIONEER PRESS OF GREELEY INC	\$20,330.00
					<u><i>Solicitation Total</i></u>	\$20,330.00
Promotional Items/Awards/Plaques/Souvenirs	UNC-241-08	8/20/2008	DQ	2	JOSEPH PRICE & ASSOCIATES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Research Services	UNC-211-09	5/14/2009	DQ	11	Development Research Partners, Inc.	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Security Equipment	UNC-RFP-08-12	7/7/2008	RFP	7	VIDEOTRONIX INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Security Services	UNC-240-08	7/25/2008	DQ	1	CONTEMPORARY SERVICES CORPORATION	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	UNC-RFP-08-07	6/18/2008	RFP	17	BLACKBOARD INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Textiles - Bedding & Towels	UNC-219-08	7/9/2008	DQ	4	Southern Nights Mattress Company	\$112,400.00
					<u><i>Solicitation Total</i></u>	\$112,400.00
Utilities/Natural Gas/Electricity/Water	UNC-003-09	3/19/2009	IFB	3	Asgard Energy LLC	\$218,514.00
					<u><i>Solicitation Total</i></u>	\$218,514.00
	UNC-008-08	3/26/2008	IFB	4	Asgard Energy LLC	\$2,100,000.00
					<u><i>Solicitation Total</i></u>	\$2,100,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Windows Coverings	UNC-217-09	4/16/2009	DQ	2	THOMAS W RAFTERY INC	\$19,468.14
					<u>Solicitation Total</u>	\$19,468.14
					<u>Agency Total</u>	\$4,333,842.89

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	BL-UNC-401-09	7/10/2008	DQ	20	B&H PHOTO VIDEO	\$14,151.00
					<u><i>Solicitation Total</i></u>	\$14,151.00
	UNC-400-09	7/10/2008	DQ	11	CCS PRESENTATION SYSTEMS	\$22,328.50
					<u><i>Solicitation Total</i></u>	\$22,328.50
	UNCBL-402-09	9/4/2008	DQ	16	VIDEO SERVICE OF AMERICA	\$16,185.28
					<u><i>Solicitation Total</i></u>	\$16,185.28
	UNCBL-404-09	10/6/2008	DQ	27	Troxell Communications	\$13,812.00
					<u><i>Solicitation Total</i></u>	\$13,812.00
	UNCBL-406-09	11/10/2008	DQ	11	International Audio Visual, Inc.	\$76,916.40
					<u><i>Solicitation Total</i></u>	\$76,916.40
	UNCBL-407-09	11/10/2008	DQ	30	Troxell Communications	\$63,898.00
					<u><i>Solicitation Total</i></u>	\$63,898.00
	UNCBL-408-09	11/18/2008	DQ	36	Good Sound Co	\$20,694.10
					<u><i>Solicitation Total</i></u>	\$20,694.10
	UNCBL-409-09	11/7/2008	DQ	25	B&H PHOTO VIDEO	\$12,880.00
					<u><i>Solicitation Total</i></u>	\$12,880.00
	UNCBL-410-09	11/25/2008	DQ	21	B&H PHOTO VIDEO	\$8,225.00
					<u><i>Solicitation Total</i></u>	\$8,225.00
	UNCBL-411-09	11/10/2008	DQ	20	PERLMUTTER PURCHASING POWER	\$8,333.00
					<u><i>Solicitation Total</i></u>	\$8,333.00
	UNCBL-412-09	12/1/2008	DQ	3	Troxell Communications	\$11,276.00
					<u><i>Solicitation Total</i></u>	\$11,276.00
	UNCBL-416-09	12/10/2008	DQ	11	HOWARD COMPUTERS	\$104,132.00
					<u><i>Solicitation Total</i></u>	\$104,132.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNCBL-417-09	12/10/2008	DQ	11	5280 DIGITAL INC.	\$61,280.00
					<u><i>Solicitation Total</i></u>	\$61,280.00
	UNCBL-421-09	3/10/2009	DQ	13	VIDEOLINK	\$24,061.58
					<u><i>Solicitation Total</i></u>	\$24,061.58
	UNCBL-423-09	3/19/2009	DQ	21	International Audio Visual, Inc.	\$9,167.00
					<u><i>Solicitation Total</i></u>	\$9,167.00
	UNCBL-424-09	3/27/2009	DQ	14	Xcite Audiovisuals, LLC	\$22,563.50
					<u><i>Solicitation Total</i></u>	\$22,563.50
	UNCBL-425-09	3/27/2009	DQ	35	Xcite Audiovisuals, LLC	\$40,056.00
					<u><i>Solicitation Total</i></u>	\$40,056.00
	UNCBL-426-09	3/27/2009	DQ	25	B&H PHOTO VIDEO	\$6,396.00
					<u><i>Solicitation Total</i></u>	\$6,396.00
Computer Hardware						
	UNCBL-414-09	12/8/2008	DQ	4	GTRI	\$36,705.89
					<u><i>Solicitation Total</i></u>	\$36,705.89
	UNCBL-418-09	1/5/2009	DQ	1	QWEST COMMUNICATIONS	\$31,085.25
					<u><i>Solicitation Total</i></u>	\$31,085.25
	UNCBL-427-09	4/1/2009	DQ	30	PERLMUTTER PURCHASING POWER	\$31,141.00
					<u><i>Solicitation Total</i></u>	\$31,141.00
	UNCBL-428-09	5/12/2009	DQ	3	MSN COMMUNICATIONS INC	\$35,874.16
					<u><i>Solicitation Total</i></u>	\$35,874.16
	UNCBL-429-09	6/5/2009	DQ	30	HPW Inc	\$18,442.88
					<u><i>Solicitation Total</i></u>	\$18,442.88
Computer Software						
	UNCBL-403-09	9/3/2008	DQ	7	CDW GOVERNMENT INC	\$6,359.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$6,359.60
	UNCBL-419-09	1/21/2009	DQ	6	GTRI	\$98,550.71
						<u><i>Solicitation Total</i></u> \$98,550.71
Telecommunications & Radio Equipment						
	UNCBL-405-09	11/7/2008	DQ	1	GTRI	\$14,234.67
						<u><i>Solicitation Total</i></u> \$14,234.67
	UNCBL-413-09	12/1/2008	DQ	10	A3 NET SERVERS INC	\$11,999.00
						<u><i>Solicitation Total</i></u> \$11,999.00
	UNCBL-420-09	3/19/2009	DQ	7	GTRI	\$78,502.28
						<u><i>Solicitation Total</i></u> \$78,502.28
	UNCBL-422-09	3/19/2009	DQ	8	ACCUVANT INC.	\$46,028.46
						<u><i>Solicitation Total</i></u> \$46,028.46
						<u><i>Agency Total</i></u> \$945,279.26

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

University of Northern Colorado-Auxillary Services

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Clothing & Uniforms						
	UNC #501-09	5/21/2009	DQ	12	ABSOLUTE GRAPHICS INC.	\$9,294.00
					<u><i>Solicitation Total</i></u>	\$9,294.00
Food and Kitchen Supplies & Equipment						
	UNC #502-09	5/22/2009	DQ	4	UNITED GLASSWARE & CHINA COMPANY	\$10,651.37
					<u><i>Solicitation Total</i></u>	\$10,651.37
	UNC #504-09	5/22/2009	DQ	7	Culinary Depot	\$6,053.40
					<u><i>Solicitation Total</i></u>	\$6,053.40
	UNC 503-09	5/22/2009	DQ	10	BULLER FIXTURE COMPANY	\$5,409.90
					STAFFORD SMITH INC	\$17,521.00
					UNITED RESTAURANT SUPPLY INC	\$4,454.00
					<u><i>Solicitation Total</i></u>	\$27,384.90
					<u><i>Agency Total</i></u>	\$53,383.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	WSCRF62	3/21/2007	RFP	8	CORCORAN COMMUNICATIONS INC	\$123,222.00
					<u><i>Solicitation Total</i></u>	\$123,222.00
Athletic Supplies & Equipment						
	WSC5397	12/8/2008	DQ	7	BSN SPORTS/COLLEGIATE PACIFIC FITNESS SYSTEMS INC	\$586.88 \$13,884.00
					<u><i>Solicitation Total</i></u>	\$14,470.88
Audio-Visual Supplies & Equipment						
	WSC5396	11/17/2008	DQ	14	TRI-STATE CAMERA EXCH. INC	\$9,000.00
					<u><i>Solicitation Total</i></u>	\$9,000.00
	WSC5398	12/3/2008	DQ	31	CCS PRESENTATION SYSTEMS	\$1,779.00
					<u><i>Solicitation Total</i></u>	\$1,779.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	WSC5393	7/1/2008	DQ	5	Alpine Express	\$26,155.00
					<u><i>Solicitation Total</i></u>	\$26,155.00
Computer Software						
	WSC5402	2/26/2009	DQ	10	DELL MARKETING LP	\$50,990.50
					<u><i>Solicitation Total</i></u>	\$50,990.50
Educational Supplies & Services						
	WSC5395	8/6/2008	DQ	1	National School Products	\$11,514.77
					<u><i>Solicitation Total</i></u>	\$11,514.77
Financial/Investment/Auditing/Accounting/Banking Services						
	WSC5400	1/12/2009	DQ	1	Scannell & Kurz Inc	\$49,369.00
					<u><i>Solicitation Total</i></u>	\$49,369.00
Insurance Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2009

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>
	WSC5394	7/15/2008	DQ	5	SUMMIT AMERICA INSURANCE SERVICES	\$42,500.00
					<u><i>Solicitation Total</i></u>	\$42,500.00
Legal Services						
	WSC5401	1/12/2009	DQ	1	KUTAK ROCK LLP	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Printing/Bindery Supplies & Equipment						
	WSC5403	5/21/2009	DQ	4	BRC HARRIS INC.	\$16,486.00
					<u><i>Solicitation Total</i></u>	\$16,486.00
Telecommunication Services						
	WSC5399-SS	12/18/2008	SS	0	QWEST COMMUNICATIONS	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Telecommunications & Radio Equipment						
	WSC5404	5/22/2009	DQ	7	Fishnet Security	\$15,510.43
					<u><i>Solicitation Total</i></u>	\$15,510.43
					<u><i>Agency Total</i></u>	\$420,997.58