

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Adams State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	ASC2899	2/17/1999	DQ	9	DIETARY EQUIPMENT CO	\$3,119.55
					<i>Solicitation Total</i>	\$3,119.55
	ASC3999	4/26/1999	IFB	9	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,736.00
					UNITED RESTAURANT SUPPLY INC	\$1,364.65
					AMERICAN SANITARY PRODUCTS	\$360.00
					AMERICAN SANITARY PRODUCTS	\$1,150.00
					<i>Solicitation Total</i>	\$5,610.65
Athletic Equipment and Supplies						
	ASC3399	5/14/1999	DQ	4	SPORTS WORLD	\$2,977.78
					B&H SPORTS	\$4,512.05
					HARCO ATHLETIC RECONDITIONING	\$526.64
					BLICKS SPORTING GOODS CO INC	\$1,351.01
					<i>Solicitation Total</i>	\$9,367.48
	ASC3599	4/12/1999	DQ	5	BLICKS SPORTING GOODS CO INC	\$647.00
					<i>Solicitation Total</i>	\$647.00
Audio-Visual Supplies and Services						
	ASC0299	7/31/1998	IFB	27	AMARCH CORPORATION	\$30,725.65
					<i>Solicitation Total</i>	\$30,725.65
	ASC0399	8/31/1998	IFB	6	WASHINGTON PROFESSIONAL SYSTEMS	\$19,241.00
					FULL COMPASS SYSTEMS LTD	\$889.32
					EAR PROFESSIONAL AUDIO/VIDEO	\$35,953.00
					SWEETWATER SOUND INC.	\$8,833.00
					<i>Solicitation Total</i>	\$64,916.32
	ASC0499	8/26/1998	DQ	1	Symbolic Sound Corporation	\$8,208.00
					<i>Solicitation Total</i>	\$8,208.00
	ASC1399	11/12/1998	IFB	15	BURST COMMUNICATIONS INC	\$22,100.00
					<i>Solicitation Total</i>	\$22,100.00

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	ASC1899	12/14/1998	DQ	8	FULL COMPASS SYSTEMS LTD	\$9,895.38
					<i>Solicitation Total</i>	\$9,895.38
	ASC2299	1/25/1999	DQ	6	PEAK MEDIA INC	\$199.50
					AVES AUDIO VISUAL SYSTEMS INC	\$378.00
					ELECTRONIC VIDEO SYSTEMS	\$93.50
					<i>Solicitation Total</i>	\$671.00
	ASC2599	2/17/1999	DQ	6	B&H PHOTO VIDEO	\$969.00
					VIDICOMP INC	\$349.00
					<i>Solicitation Total</i>	\$1,318.00
	ASC2699	2/1/1999	DQ	5	VISUAL INNOVATIONS COMPANY INC	\$6,500.00
					<i>Solicitation Total</i>	\$6,500.00
	ASC3099	3/12/1999	DQ	12	SAI COMPUTERS	\$1,475.00
					<i>Solicitation Total</i>	\$1,475.00
	ASC3299	4/1/1999	DQ	12	JPK MICRO SUPPLY INC	\$2,184.00
					MULTIWAVE TECHNOLOGY INC	\$875.00
					AMISYS INC	\$2,149.00
					RESELLERS CORPORATION	\$1,940.00
					SAI COMPUTERS	\$1,489.68
					EASTERN DATA INC	\$5,226.00
					<i>Solicitation Total</i>	\$13,863.68
	ASC3899	4/19/1999	DQ	7	B&H PHOTO VIDEO	\$1,364.40
					<i>Solicitation Total</i>	\$1,364.40
	ASC4899	5/21/1999	DQ	27	LCD EXPRESS	\$15,780.00
					<i>Solicitation Total</i>	\$15,780.00
	ASC4998	7/14/1998	IFB	5	CEAVCO AUDIO-VISUAL COMPANY INC	\$34,788.00
					<i>Solicitation Total</i>	\$34,788.00
Building Maintenance Services						
	ASC1499	12/17/1998	IFB	9	HAZARDOUS WASTE TECHNOLOGY INC	\$75,419.00

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					<i>Solicitation Total</i>	\$75,419.00
Building Maintenance Supplies & Equipment						
	ASC2K03	6/28/1999	DQ	2	CED - American Electric	\$4,000.00
					<i>Solicitation Total</i>	\$4,000.00
Building Maintenance Supplies and Services						
	ASC0899	10/1/1998	IFB	1	Van Iwaarden Builders, Inc.	\$34,672.00
					<i>Solicitation Total</i>	\$34,672.00
Computer Hardware						
	ASC0799	9/28/1998	DQ	24	UPLIN MICRO GROUP INC	\$16,830.00
					<i>Solicitation Total</i>	\$16,830.00
	ASC1599	11/20/1998	IFB	30	AMISYS INC	\$4,869.00
					<i>Solicitation Total</i>	\$4,869.00
	ASC2199	1/6/1999	DQ	4	SUN MICROSYSTEMS INC	\$15,970.35
					<i>Solicitation Total</i>	\$15,970.35
	ASC2399	1/28/1999	IFB	6	DIGITAL CONTROLS CORP	\$9,072.40
					<i>Solicitation Total</i>	\$9,072.40
	ASC3199	3/29/1999	IFB	22	MANAGEMENT SYSTEMS DEIGNERS INC	\$18,346.00
					<i>Solicitation Total</i>	\$18,346.00
	ASC3499	4/12/1999	DQ	15	JPK MICRO SUPPLY INC COMPUWORLD LLC	\$10,770.00 \$172.50
					<i>Solicitation Total</i>	\$10,942.50
	ASC3699	4/13/1999	DQ	39	SOUTHERN COMPUTER SUPPLIES INC	\$10,987.69
					<i>Solicitation Total</i>	\$10,987.69
	ASC4099	4/30/1999	IFB	32	INTERNATIONAL DATA SYSTEMS INC	\$5,946.00
					<i>Solicitation Total</i>	\$5,946.00

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	ASC4199	4/30/1999	IFB	32	INTERNATIONAL DATA SYSTEMS INC	\$9,942.00
					<i>Solicitation Total</i>	\$9,942.00
	ASC4799-M	5/28/1999	DQ	17	INTERNATIONAL DATA SYSTEMS INC	\$45,180.00
					<i>Solicitation Total</i>	\$45,180.00
	ASC4999	5/20/1999	DQ	16	OCEAN INTERFACE CO INC JPK MICRO SUPPLY INC	\$1,468.62 \$8,334.00
					<i>Solicitation Total</i>	\$9,802.62
Computer Peripherals						
	ASC0199	8/26/1998	DQ	45	CREATIVE COMPUTERS	\$6,727.50
					<i>Solicitation Total</i>	\$6,727.50
Computer Software						
	ASC0699	8/31/1998	DQ	3	NETWORK ASSOCIATES INC	\$13,000.00
					<i>Solicitation Total</i>	\$13,000.00
Education - Training - Art and Engineering Supplies						
	ASC0599	8/19/1998	IFB	5	MEEKER MUSIC, INC	\$1,900.00
					<i>Solicitation Total</i>	\$1,900.00
	ASC1199	11/12/1998	IFB	1	KATZIN MUSIC INC	\$11,525.00
					<i>Solicitation Total</i>	\$11,525.00
	ASC1999	12/17/1998	DQ	2	TAYLOR MUSIC INC	\$7,621.00
					<i>Solicitation Total</i>	\$7,621.00
Furniture						
	ASC3799	5/6/1999	IFB	6	WICKLINE BEDDING	\$55,960.00
					<i>Solicitation Total</i>	\$55,960.00
Grounds Maintenance/Landscape and Agriculture						
	ASC4599	5/17/1999	DQ	5	Mark's Outdoor Sports, Inc	\$6,899.00

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					<i>Solicitation Total</i>	\$6,899.00
Office Equipment and Supplies						
	ASC0999	1/15/1999	IFB	2	Hindes Copy Systems, Inc	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	ASC2099	12/18/1998	DQ	3	BUSINESS MACHINES INC	\$10,477.00
					<i>Solicitation Total</i>	\$10,477.00
Printing Services						
	ASC2799	3/23/1999	RFP	2	Stamats Communications, Inc	\$0.00
					<i>Solicitation Total</i>	\$0.00
Services						
	ASC1299	1/15/1999	IFB	4	Alamosa National Bank	\$0.00
					<i>Solicitation Total</i>	\$0.00
	ASC1799	1/7/1999	RFP	1	San Luis Valley Medical, P.C.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	ASC2499	2/22/1999	RFP	2	HOUCHEN BINDERY LTD	\$0.00
					<i>Solicitation Total</i>	\$0.00
Textiles - Clothing & Flags						
	ASC4699	6/3/1999	IFB	2	HARBOR LINEN COMPANY	\$12,656.28
					<i>Solicitation Total</i>	\$12,656.28
					<u><i>Agency Total</i></u>	\$659,095.45

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Arapahoe Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	ACC-2803-9899	11/16/1998	IFB	3	CUMMINS ROCKY MOUNTAIN INC	\$21,995.00
					<i>Solicitation Total</i>	\$21,995.00
Audio-Visual Supplies and Services						
	ACC-2800-9899	9/23/1998	IFB	5	VTC SERVICES	\$21,375.00
					<i>Solicitation Total</i>	\$21,375.00
Building Maintenance Supplies & Equipment						
	ACC-2804-9899	11/24/1998	IFB	3	THE OTHER ELECTRIC COMPANY INC	\$64,761.00
					<i>Solicitation Total</i>	\$64,761.00
Building Maintenance Supplies and Services						
	ACC-2802-9899	10/28/1998	IFB	2	WILLIAMS SCOTSMAN	\$112,700.00
					<i>Solicitation Total</i>	\$112,700.00
Education - Training - Art and Engineering Supplies						
	RFP ACC-2807-9899	4/1/1999	RFP	1	FOLLETT COLLEGE STORES	\$214,285.70
					<i>Solicitation Total</i>	\$214,285.70
Printing Services						
	ACC-2806-9899	1/5/1999	IFB	6	BARNUM PUBLISHING CO INC	\$13,328.00
					<i>Solicitation Total</i>	\$13,328.00
	DQ#ACC4	4/28/1999	DQ	2	ASPEN GRAPHICS	\$11,458.00
					<i>Solicitation Total</i>	\$11,458.00
					<u><i>Agency Total</i></u>	\$459,902.70

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Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	AHE9307Q	7/23/1998	DQ	4	HILLYER MONEY HANDLING EQUIP INC	\$15,950.00
					<i>Solicitation Total</i>	\$15,950.00
<i>Audio-Visual Supplies and Services</i>						
	AHE9323Q	1/20/1999	DQ	17	TELESTAR INTERNATIONAL CORP	\$12,836.00
					<i>Solicitation Total</i>	\$12,836.00
	AHE9333Q	4/19/1999	DQ	15	TROXELL COMMUNICATIONS INCORPORATE	\$3,103.50
					<i>Solicitation Total</i>	\$3,103.50
	AHE9702	11/5/1998	DQ	4	TROXELL COMMUNICATIONS INCORPORATE	\$6,100.00
					<i>Solicitation Total</i>	\$6,100.00
	AHEC-9519	4/5/1999	DQ	10	PEAK MEDIA INC	\$1,999.83
					<i>Solicitation Total</i>	\$1,999.83
	AHEC9707	5/20/1999	DQ	4	MIKE'S CAMERA INC	\$9,911.95
					<i>Solicitation Total</i>	\$9,911.95
	AHEU21570	2/8/1999	DQ	8	THE COMPUTER ROOM CREATIVE COMPUTERS	\$1,279.80 \$7,994.00
					<i>Solicitation Total</i>	\$9,273.80
	AHEU21947	11/4/1998	DQ	15	B&H PHOTO VIDEO	\$4,899.00
					<i>Solicitation Total</i>	\$4,899.00
	AHEU23380	7/23/1998	DQ	25	OM OFFICE SUPPLY	\$5,038.00
					<i>Solicitation Total</i>	\$5,038.00
	AHEU23386	7/28/1998	DQ	10	NORTHERN VIDEO SYSTEMS INC	\$7,440.00
					<i>Solicitation Total</i>	\$7,440.00
	AHEU25073	11/23/1998	IFB	4	CEAVCO AUDIO-VISUAL COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00

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	AHEU25087	12/4/1998	DQ	3	VIDEO SERVICE OF AMERICA	\$5,362.00
					<i>Solicitation Total</i>	\$5,362.00
	AHEU25089	1/8/1999	DQ	9	NORTHERN VIDEO SYSTEMS INC DK COMMUNICATIONS	\$2,416.00 \$1,133.31
					<i>Solicitation Total</i>	\$3,549.31
	AHEU25095	12/22/1998	DQ	7	B&H PHOTO VIDEO	\$8,659.62
					<i>Solicitation Total</i>	\$8,659.62
	AHEU25099	12/22/1998	DQ	4	CEAVCO AUDIO-VISUAL COMPANY INC	\$3,681.15
					<i>Solicitation Total</i>	\$3,681.15
	AHEU25101	1/19/1999	DQ	4	PHOTO-IMAGING CONSULTANTS CTC SOUTH	\$7,185.00 \$5,604.00
					<i>Solicitation Total</i>	\$12,789.00
	AHEU25109	1/18/1999	DQ	4	AVES AUDIO VISUAL SYSTEMS INC	\$9,700.00
					<i>Solicitation Total</i>	\$9,700.00
	AHEU25771	11/27/1998	DQ	2	BURST COMMUNICATIONS INC	\$18,998.00
					<i>Solicitation Total</i>	\$18,998.00
	AHEU26027	1/5/1999	DQ	32	MATRIX DATA CORPORATION	\$5,720.10
					<i>Solicitation Total</i>	\$5,720.10
	AHEU26053	1/29/1999	DQ	4	PEAK MEDIA INC	\$6,799.90
					<i>Solicitation Total</i>	\$6,799.90
	AHEU26055	2/10/1999	DQ	1	CEAVCO AUDIO-VISUAL COMPANY INC	\$5,255.00
					<i>Solicitation Total</i>	\$5,255.00
	AHEU26064	2/8/1999	DQ	9	PEAK MEDIA INC	\$4,591.20
					<i>Solicitation Total</i>	\$4,591.20
	AHEU26065	2/22/1999	DQ	8	PEAK MEDIA INC	\$2,875.00

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					<i>Solicitation Total</i>	\$2,875.00
	AHEU26068	3/5/1999	DQ	4	BARBIZON LIGHT OF THE ROCKIES	\$10,406.98
					<i>Solicitation Total</i>	\$10,406.98
	AHEU26338	6/8/1999	DQ	33	M&M COMPUTERS	\$5,598.00
					<i>Solicitation Total</i>	\$5,598.00
	AHEU26470	3/5/1999	DQ	9	AVES AUDIO VISUAL SYSTEMS INC	\$3,840.00
					B&H PHOTO VIDEO	\$11,216.00
					VISIONS OF VIDEO	\$13,780.00
					<i>Solicitation Total</i>	\$28,836.00
	AHEU26475	3/17/1999	DQ	4	BURST COMMUNICATIONS INC	\$13,375.00
					<i>Solicitation Total</i>	\$13,375.00
	AHEU26586	4/27/1999	DQ	4	TROXELL COMMUNICATIONS INCORPORATE	\$5,341.91
					<i>Solicitation Total</i>	\$5,341.91
	AHEU27962	6/9/1999	IFB	4	WASHINGTON PROFESSIONAL SYSTEMS	\$43,882.00
					<i>Solicitation Total</i>	\$43,882.00
	AHEU27981	5/6/1999	DQ	8	CREATIVE COMPUTERS	\$2,749.00
					<i>Solicitation Total</i>	\$2,749.00
Building Maintenance Services						
	AHEC-0500	5/20/1999	IFB	2	G H W CONSTRUCTION CORP	\$0.00
					BROWN BROTHERS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0501	5/20/1999	IFB	2	DENVER POWER	\$0.00
					THE OTHER ELECTRIC COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0506	5/20/1999	IFB	4	GARY'S CUSTOM PAINTING	\$0.00
					TRUJILLO SPECIAL COATIONS	\$0.00
					GENES PAINTING	\$0.00

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	AHEC-0506	5/20/1999	IFB	4	MDJ COATINGS SPECIALISTS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0507	5/20/1999	IFB	1	BANCROFT DEVELOPMENT COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0508	5/20/1999	IFB	1	SUMMIT WASTE SERVICES	\$90,000.00
					<i>Solicitation Total</i>	\$90,000.00
	AHEC-0510	5/20/1999	IFB	1	EAP GLASS SERVICE LLC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0511	5/20/1999	IFB	1	JM MASONRY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0512	5/20/1999	IFB	2	BURGESS SERVICES MAJOR HEATING & AIR COND	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-9508	12/16/1998	IFB	3	BERVILLE INC.	\$24,380.00
					<i>Solicitation Total</i>	\$24,380.00
	AHEC-9509	12/16/1998	IFB	1	G.E. CAPITAL MODULAR SPACE	\$32,496.00
					<i>Solicitation Total</i>	\$32,496.00
	AHEC-9-9514	3/31/1999	IFB	2	ADVANCED FLOORING SOLUTIONS SO COLO	\$0.00
					<i>Solicitation Total</i>	\$0.00
Building Maintenance Supplies & Equipment						
	AHEC-0502	6/16/1999	IFB	4	KELLY-MOORE PAINT CO INC	\$17,000.00
					<i>Solicitation Total</i>	\$17,000.00
	AHEC-0503	5/20/1999	IFB	1	GYPSUM PRODUCTS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0504	5/20/1999	IFB	3	M-D WHOLESALE HARDWARE CLARK SECURITY PRODUCTS CORP	\$0.00 \$0.00

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	AHEC-0504	5/20/1999	IFB	3	COLORADO DOORWAYS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0505	6/5/1999	IFB	6	AIR FILTER SALES & SERVICE	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	AHEC-0509	5/20/1999	IFB	1	COLORADO DOORWAYS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0513	6/5/1999	IFB	4	FASTENAL COMPANY	\$0.00
					CRESCENT ELECTRIC SUPPLY	\$0.00
					GE SUPPLY	\$0.00
					WW GRAINGER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0514	6/5/1999	IFB	2	WW GRAINGER INC	\$0.00
					CARRIER WEST	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0515	6/5/1999	IFB	2	SOUTH DENVER WINDUSTRIAL	\$0.00
					WW GRAINGER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0516	6/5/1999	IFB	2	FASTENAL COMPANY	\$0.00
					WW GRAINGER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0517	6/5/1999	IFB	4	WW GRAINGER INC	\$0.00
					CLARK SECURITY PRODUCTS CORP	\$0.00
					INDEPENDENT HARDWARE INC	\$0.00
					INTERMOUNTAIN LOCK & SUPPLY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-0521	6/24/1999	DQ	1	SOUTH DENVER WINDUSTRIAL	\$12,086.23
					<i>Solicitation Total</i>	\$12,086.23

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Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHEC-9504	11/20/1998	DQ	2	SCHLOSSER TOOL & MACHINERY CORP	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-9505	11/25/1998	DQ	3	GE SUPPLY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-9507	12/4/1998	DQ	3	FORT COLLINS WINLECTRIC CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEC-9515	2/18/1999	DQ	8	CLARK SECURITY PRODUCTS CORP	\$4,204.20
					<i>Solicitation Total</i>	\$4,204.20
	AHEC-9518	3/15/1999	DQ	5	CLARK SECURITY PRODUCTS CORP ACE LOCK & SECURITY SUPPLY	\$2,320.00 \$160.00
					<i>Solicitation Total</i>	\$2,480.00
	AHEC-9520	3/30/1999	DQ	6	L&G SUPPLY INC	\$1,812.00
					<i>Solicitation Total</i>	\$1,812.00
	AHEC-9521	5/4/1999	DQ	2	FRANK'S SUPPLY COMPANY INC	\$2,015.00
					<i>Solicitation Total</i>	\$2,015.00
	AHEC-9522	4/2/1999	DQ	7	CRESCENT ELECTRIC SUPPLY	\$5,815.00
					<i>Solicitation Total</i>	\$5,815.00
	AHEC-9523	4/6/1999	DQ	8	FORT COLLINS WINLECTRIC CO	\$1,220.00
					<i>Solicitation Total</i>	\$1,220.00
	AHEC-9526	5/14/1999	DQ	2	CRESCENT ELECTRIC SUPPLY WW GRAINGER INC	\$553.50 \$5,400.05
					<i>Solicitation Total</i>	\$5,953.55
	AHEC-9527	5/10/1999	DQ	5	CLARK SECURITY PRODUCTS CORP	\$9,675.00
					<i>Solicitation Total</i>	\$9,675.00
Building Maintenance Supplies and Services						
	AHEC-9502	8/14/1998	DQ	5	RUGBY BUILDING PRODUCTS	\$4,980.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,980.00
Computer Hardware						
	AHE0303B	6/18/1999	IFB	16	LEWAN AND ASSOCIATES	\$56,304.00
					<i>Solicitation Total</i>	\$56,304.00
	AHE8357Q	11/11/1998	DQ	12	CORPORATE COMPUTER SERVICES INC	\$13,656.00
					<i>Solicitation Total</i>	\$13,656.00
	AHE9204	12/9/1998	DQ	4	THE CERTEX COMPANY INC	\$8,957.00
					<i>Solicitation Total</i>	\$8,957.00
	AHE9302B	11/11/1998	IFB	5	ALLTELL SUPPLY INC	\$95,500.00
					<i>Solicitation Total</i>	\$95,500.00
	AHE9314Q	8/28/1998	DQ	38	ASSOCIATED EQUIPMENT SPECIALISTS	\$8,490.00
					<i>Solicitation Total</i>	\$8,490.00
	AHE9318Q	9/17/1998	DQ	16	TELESTAR INTERNATIONAL CORP	\$5,929.00
					<i>Solicitation Total</i>	\$5,929.00
	AHE9322Q	1/20/1999	DQ	41	AMERICAN INTERNET MARKETING	\$120,668.00
					<i>Solicitation Total</i>	\$120,668.00
	AHE9325Q	2/3/1999	DQ	27	INSIGHT DIRECT INC	\$4,942.00
					<i>Solicitation Total</i>	\$4,942.00
	AHE9701	10/29/1998	DQ	16	SAI COMPUTERS	\$6,620.00
					<i>Solicitation Total</i>	\$6,620.00
	AHEC9705	3/18/1999	DQ	3	PIONEER-STANDARD ELECTRONICS INC	\$6,129.50
					<i>Solicitation Total</i>	\$6,129.50
	AHEU21640	12/7/1998	DQ	13	INNOVATIVE SALES BROKERS	\$1,698.00
					SAI COMPUTERS	\$3,970.00
					<i>Solicitation Total</i>	\$5,668.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHEU22474	12/16/1998	IFB	7	ANIXTER INC	\$79,171.30
					<i>Solicitation Total</i>	\$79,171.30
	AHEU23979	8/4/1998	DQ	37	NOPAQ COMPUTER TECH INC	\$8,640.00
					<i>Solicitation Total</i>	\$8,640.00
	AHEU24152	3/24/1999	DQ	19	MULTIWAVE TECHNOLOGY INC	\$356.00
					JPK MICRO SUPPLY INC	\$1,350.00
					OM OFFICE SUPPLY	\$7,754.00
					<i>Solicitation Total</i>	\$9,460.00
	AHEU25903	2/24/1999	DQ	5	OM OFFICE SUPPLY	\$1,896.00
					<i>Solicitation Total</i>	\$1,896.00
	AHEU26040	12/11/1998	DQ	60	KARM COMPUTERS LLC	\$22,556.82
					<i>Solicitation Total</i>	\$22,556.82
	AHEU27116	5/7/1999	DQ	8	CREATIVE COMPUTERS	\$2,659.00
					<i>Solicitation Total</i>	\$2,659.00
Computer Peripherals						
	AHE0304B	6/24/1999	IFB	10	ALLTEL SUPPLY INC	\$42,748.75
					<i>Solicitation Total</i>	\$42,748.75
	AHE9303Q	11/11/1998	DQ	5	OM OFFICE SUPPLY	\$15,385.00
					<i>Solicitation Total</i>	\$15,385.00
	AHE9329Q	3/17/1999	DQ	48	ALLMEDIA ELECTRONICS INC	\$11,171.00
					<i>Solicitation Total</i>	\$11,171.00
	AHEC9708	6/3/1999	DQ	18	OM OFFICE SUPPLY	\$14,190.00
					<i>Solicitation Total</i>	\$14,190.00
Computer Services						
	AHE9207	5/21/1999	IFB	5	TIME DATA SYSTEMS INC	\$37,818.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Auraria Higher Education Center

<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$37,818.00
	AHEU26036	1/13/1999	DQ	9	LOGISOFT CORP	\$3,934.06
					NOPAQ COMPUTER TECH INC	\$16,861.60
					CREATIVE COMPUTERS	\$10,902.92
					NIE INTERNATIONAL	\$6,275.00
					<i>Solicitation Total</i>	\$37,973.58
Computer Software						
	AHE9311Q	8/27/1998	DQ	11	LOGISOFT CORP	\$16,515.00
					<i>Solicitation Total</i>	\$16,515.00
	AHE9313Q	8/28/1998	DQ	10	NOPAQ COMPUTER TECH INC	\$20,158.00
					<i>Solicitation Total</i>	\$20,158.00
	AHE9326B	3/12/1999	IFB	20	AMISYS INC	\$17,013.75
					<i>Solicitation Total</i>	\$17,013.75
	AHE9706	4/23/1999	DQ	14	NOPAQ COMPUTER TECH INC	\$6,626.60
					<i>Solicitation Total</i>	\$6,626.60
Education - Training - Art and Engineering Supplies						
	AHEU27697	2/1/1999	RFP	7	ALTAMIRANO CONSULTING GROUP LTD	\$120,000.00
					<i>Solicitation Total</i>	\$120,000.00
Furniture						
	AHEU22544	11/12/1998	DQ	9	BOULDER COMMERCIAL INTERIORS	\$10,105.80
					<i>Solicitation Total</i>	\$10,105.80
Grounds Maintenance/Landscape and Agriculture						
	AHEC-9513	6/9/1999	IFB	4	LL JOHNSON DISTRIBUTING COMPANY	\$27,100.00
					<i>Solicitation Total</i>	\$27,100.00
	AHEC-9516	2/23/1999	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$4,426.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$4,426.00
Janitorial Services and Supplies/Laundry	AHEC-9517	3/15/1999	DQ	4	ROLLSOURCE	\$10,550.00
						<i>Solicitation Total</i> \$10,550.00
	AHEC-9524	5/13/1999	DQ	5	ROLLSOURCE	\$3,294.10
						<i>Solicitation Total</i> \$3,294.10
Laboratory Equipment - Furniture and Supplies	AHEC-9503	11/6/1998	DQ	6	FISHER SCIENTIFIC CO	\$7,638.46
						<i>Solicitation Total</i> \$7,638.46
Law Enforcement and Security	AHE9201	8/17/1998	DQ	2	TUXALL UNIFORM & EQUIPMENT INC	\$20,000.00
						<i>Solicitation Total</i> \$20,000.00
Medical/Dental/Veterinary Supplies & Surgical Equipment	AHE0306Q	6/16/1999	DQ	4	MCKESSON/GENERAL MEDICAL	\$11,069.12
						<i>Solicitation Total</i> \$11,069.12
	AHE9330B	3/26/1999	IFB	6	ADVANCED SURGICAL	\$25,125.55
						<i>Solicitation Total</i> \$25,125.55
	AHE9402	7/10/1998	DQ	6	MCKESSON/GENERAL MEDICAL	\$20,000.00
						<i>Solicitation Total</i> \$20,000.00
	AHE9703	12/18/1998	DQ	3	PATTERSON DENTAL SUPPLY	\$9,140.00
						<i>Solicitation Total</i> \$9,140.00
Printing Services	AHE0305B	6/16/1999	IFB	2	INTERMOUNTAIN COLOR INC	\$4,479.63
						<i>Solicitation Total</i> \$4,479.63
	AHE9205	11/12/1998	DQ	7	RICHTMANS PRINTING COMPANIES	\$11,928.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$11,928.00
	AHE9321Q	1/6/1999	DQ	3	INTERMOUNTAIN COLOR INC	\$27,311.94
					<i>Solicitation Total</i>	\$27,311.94
Printing Services/Equipment						
	AHE8329B	11/16/1998	IFB	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$54,000.00
					<i>Solicitation Total</i>	\$54,000.00
	AHE8346Q	11/11/1998	DQ	3	JOHNSON PUBLISHING CO	\$25,612.03
					<i>Solicitation Total</i>	\$25,612.03
	AHE9305B	7/20/1998	IFB	8	MOUNTAIN WEST PRINTING & PUBLISHING	\$21,062.00
					<i>Solicitation Total</i>	\$21,062.00
	AHEU22602	8/21/1998	DQ	5	DIRECTORY OF CLASSES	\$0.00
					<i>Solicitation Total</i>	\$0.00
Services						
	AHE9203	8/25/1998	RFP	3	THE DEVELOPMENT CENTER	\$19,104.00
					<i>Solicitation Total</i>	\$19,104.00
	AHE9206	4/15/1999	RFP	2	KLAIS & COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHE9320Q	12/16/1998	DQ	3	BUSINESS CREDIT INFORMATION INC	\$6,535.00
					<i>Solicitation Total</i>	\$6,535.00
	AHEC-9501	8/7/1998	DQ	0	BROWN BROTHERS, INC	\$12,780.00
					<i>Solicitation Total</i>	\$12,780.00
	AHEU22483	7/1/1998	RFP	7	COMPASS MANAGEMENT & LEASING INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AHEU22661	8/17/1998	IFB	2	PROFESSIONAL TRAVEL CORP	\$2,278.50

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Auraria Higher Education Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$2,278.50
Telecommunications and Electronics						
	AHE0301B	6/3/1999	IFB	8	USA BUSINESS EQUIPMENT	\$28,918.55
					<i>Solicitation Total</i>	\$28,918.55
	AHE0302B	6/17/1999	IFB	7	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$4,364.03
					CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$31,286.12
					GRAYBAR ELECTRIC CO INC	\$37,425.71
					CABLE & CONNECTOR WAREHOUSE INC	\$6,984.25
					<i>Solicitation Total</i>	\$80,060.11
	AHE9312B	9/8/1998	IFB	7	GRAYBAR ELECTRIC CO INC	\$29,533.76
					ANIXTER INC	\$7,376.25
					DATA VOICE SUPPLIES & SERVICES	\$33,864.50
					DATA VOICE SUPPLIES & SERVICES	\$4,356.03
					<i>Solicitation Total</i>	\$75,130.54
	AHE9316Q	10/7/1998	DQ	5	ADVANCE TELECOMMUNICATIONS INC	\$143.13
					<i>Solicitation Total</i>	\$143.13
	AHE9332B	4/9/1999	IFB	2	TRANSTECH INC	\$55,130.00
					<i>Solicitation Total</i>	\$55,130.00
	AHE9403	9/1/1998	IFB	11	TELECOM TECHNOLOGIES INC	\$39,350.00
					<i>Solicitation Total</i>	\$39,350.00
	AHEU26054	1/27/1999	DQ	4	LENNOX PROCUREMENT & DIST SVS INC	\$2,700.00
					<i>Solicitation Total</i>	\$2,700.00
Vehicles/Transportation & Automotive Supplies & Tools						
	AHEC-9510	2/16/1999	DQ	3	GOLF TOURNAMENTS INC	\$10,918.00
					<i>Solicitation Total</i>	\$10,918.00
					<u><i>Agency Total</i></u>	\$1,921,574.99

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Colorado Historical Society

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	GCA110	7/27/1998	DQ	1	Cabinet Factories	\$1,783.30
					<i>Solicitation Total</i>	\$1,783.30
Audio-Visual Supplies and Services						
	GCA143	6/28/1999	DQ	1	B&H PHOTO VIDEO	\$8,552.12
					<i>Solicitation Total</i>	\$8,552.12
Building Maintenance Supplies & Equipment						
	GCA135	3/17/1999	DQ	1	COMPUTER SITES INC	\$3,494.00
					<i>Solicitation Total</i>	\$3,494.00
Building Maintenance Supplies and Services						
	GCA-107	9/29/1998	DQ	1	ADAMS ELECTRIC	\$7,900.00
					<i>Solicitation Total</i>	\$7,900.00
	GCA112	8/7/1998	DQ	2	LIGHT BULB SUPPLY COMPANY	\$4,029.75
					<i>Solicitation Total</i>	\$4,029.75
	GCA115	10/21/1998	DQ	4	TONYS FLOOR COVERINGS INC	\$4,465.07
					<i>Solicitation Total</i>	\$4,465.07
	GCA117	10/9/1998	DQ	3	SECURITY PLUMBING & HEATING INC	\$1,870.00
					<i>Solicitation Total</i>	\$1,870.00
Computer Hardware						
	GCA 133	2/12/1999	DQ	19	BURST COMMUNICATIONS INC	\$4,125.00
					<i>Solicitation Total</i>	\$4,125.00
	GCA123	11/20/1998	DQ	7	GLOBAL IMAGING INC	\$6,986.00
					<i>Solicitation Total</i>	\$6,986.00
	GCA127	12/21/1998	DQ	6	TECHRITE	\$5,188.04
					<i>Solicitation Total</i>	\$5,188.04

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Colorado Historical Society

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	GCA126	12/14/1998	DQ	10	SAI COMPUTERS	\$2,484.85
					<i>Solicitation Total</i>	\$2,484.85
	GCA131	2/4/1999	DQ	2	LOGISOFT CORP	\$1,083.32
					<i>Solicitation Total</i>	\$1,083.32
	GCA140	5/13/1999	DQ	2	SAI COMPUTERS	\$1,936.00
					<i>Solicitation Total</i>	\$1,936.00
	GCA142	6/7/1999	DQ	2	ALLMEDIA ELECTRONICS INC	\$1,365.00
					<i>Solicitation Total</i>	\$1,365.00
Furniture						
	GCA 137	4/28/1999	DQ	4	ATD-AMERICAN CO	\$1,930.68
					<i>Solicitation Total</i>	\$1,930.68
	GCA144	6/3/1999	DQ	0	vernon library supplies	\$0.00
					<i>Solicitation Total</i>	\$0.00
	GCA145	6/3/1999	DQ	2	CHERRY VALLEY WOODS LLC	\$2,018.00
					<i>Solicitation Total</i>	\$2,018.00
Grounds Maintenance/Landscape and Agriculture						
	GCA128	1/6/1999	DQ	1	Dunihoo, William C	\$240.00
					<i>Solicitation Total</i>	\$240.00
Laboratory Equipment - Furniture and Supplies						
	GCA118	10/16/1998	DQ	3	A DIVISION OF THE CROYDON CO INC Light Impressions Corp	\$1,058.00 \$1,302.75
					<i>Solicitation Total</i>	\$2,360.75
Office Equipment and Supplies						
	GCA 138	4/23/1999	DQ	1	OFFICE DEPOT	\$795.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Colorado Historical Society

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$795.00
Printing Services						
	GCA120	11/9/1998	DQ	4	DELTA PRINTING	\$3,821.00
					<i>Solicitation Total</i>	\$3,821.00
	GCA121	11/13/1998	DQ	2	RICHTMANS PRINTING COMPANIES	\$875.00
					<i>Solicitation Total</i>	\$875.00
	GCA122	11/13/1998	DQ	2	C & C SIGNS INC	\$3,475.00
					<i>Solicitation Total</i>	\$3,475.00
	GCA134	3/11/1999	DQ	2	RICHTMAN PRINTING COMPANY	\$4,526.00
					<i>Solicitation Total</i>	\$4,526.00
	GCA-9-003-8	2/2/1999	DQ	6	MOUNTAIN WEST PRINTING & PUBLISHING	\$19,760.00
					<i>Solicitation Total</i>	\$19,760.00
	GCA-9-004-8	2/2/1999	DQ	2	BARNUM PUBLISHING CO INC	\$12,070.00
					<i>Solicitation Total</i>	\$12,070.00
Printing Services/Equipment						
	GCA109	7/10/1998	DQ	7	R & M COLOUR GRAPHICS INC	\$2,395.00
					<i>Solicitation Total</i>	\$2,395.00
	GCA113RE	8/5/1998	DQ	7	LINCOLN GRAPHICS	\$1,190.00
					<i>Solicitation Total</i>	\$1,190.00
	GCA114	9/29/1998	DQ	4	WEBCOM LTD	\$8,086.70
					<i>Solicitation Total</i>	\$8,086.70
	GCA116	10/2/1998	DQ	1	KEYLINE GRAPHICS	\$8,005.00
					<i>Solicitation Total</i>	\$8,005.00
Services						
	GCA136	3/29/1999	DQ	0	Displays Unlimited	\$13,790.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado Historical Society

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$13,790.00
						<u><i>Agency Total</i></u> \$140,600.58

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado School Of Mines

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	CSM9907GER	9/29/1998	DQ	7	A VISION FITNESS EQUIPMENT	\$8,990.00
					<i>Solicitation Total</i>	\$8,990.00
Audio-Visual Supplies and Services						
	CSM9902SMS	8/6/1998	DQ	12	MIKE'S CAMERA INC	\$10,684.00
					<i>Solicitation Total</i>	\$10,684.00
	CSM9922SMS	6/14/1999	DQ	11	SAI COMPUTERS	\$5,321.53
					<i>Solicitation Total</i>	\$5,321.53
Computer Hardware						
	CSM9908GER	9/30/1998	IFB	3	MC TECHNOLOGY	\$100,693.07
					<i>Solicitation Total</i>	\$100,693.07
	CSM9920SMS	5/24/1999	DQ	20	A&A TECHNOLOGY INC	\$9,640.00
					<i>Solicitation Total</i>	\$9,640.00
	CSM9921SMS	5/27/1999	DQ	24	COMPUTER SYSTEM PRODUCTS INC	\$8,666.00
					<i>Solicitation Total</i>	\$8,666.00
	CSM9923SMS	6/28/1999	DQ	17	FRONT RANGE INTEGRATION LLC	\$714.28
					<i>Solicitation Total</i>	\$714.28
	CSM9924SMS	6/24/1999	DQ	19	TECHRITE	\$4,561.98
					<i>Solicitation Total</i>	\$4,561.98
	SMS9909CSM	10/20/1998	DQ	13	GREAT LAKES COMPUTER SOURCE INC	\$10,600.00
					<i>Solicitation Total</i>	\$10,600.00
Computer Peripherals						
	CSM9814SMS	7/1/1998	DQ	14	TM2 TECHNOLOGIES INC	\$12,500.00
					<i>Solicitation Total</i>	\$12,500.00
	CSM9903SMS	8/19/1998	DQ	16	RFR INTERNATIONAL INC	\$8,680.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado School Of Mines

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,680.00
	CSM9919SMS	3/29/1999	DQ	5	PEAK SYSTEMS GROUP INC	\$2,329.00
					<i>Solicitation Total</i>	\$2,329.00
Grounds Maintenance/Landscape and Agriculture						
	CSM9912SMS	1/11/1999	IFB	4	COLORADO GOLF & TURF INC	\$33,061.00
					<i>Solicitation Total</i>	\$33,061.00
	CSM9915SMS	4/1/1999	RFP	2	Allen Keesen Landscape Inc.	\$21,075.00
					<i>Solicitation Total</i>	\$21,075.00
Laboratory Equipment - Furniture and Supplies						
	CSM9905SMS	8/31/1998	DQ	8	VWR SCIENTIFIC PRODUCTS INC.	\$7,482.00
					<i>Solicitation Total</i>	\$7,482.00
	CSM9914SMS	1/5/1999	DQ	6	Multiple Vendors	\$0.00
					<i>Solicitation Total</i>	\$0.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	CSM9910SMS	4/23/1999	IFB	4	IDEAL MEDICAL INC BURKHART DENTAL SUPPLY CO. PATTERSON DENTAL SUPPLY	\$5,675.00 \$63,623.00 \$7,390.00
					<i>Solicitation Total</i>	\$76,688.00
Services						
	CSM9809SMS	7/1/1998	RFP	1	EXEMPLA HEALTHCARE	\$75,000.00
					<i>Solicitation Total</i>	\$75,000.00
	CSM9901SMS	10/1/1998	RFP	0	Jeanette Courtad DSS	\$46,800.00
					<i>Solicitation Total</i>	\$46,800.00
	CSM9904SMS	9/10/1998	IFB	1	Hector Johnston Construction	\$31,778.00
					<i>Solicitation Total</i>	\$31,778.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado School Of Mines

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>		<u><i>Award Amount</i></u>
				<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	
	CSM9917SMS	6/15/1999	RFP	3	BLUE CROSS BLUE SHIELD COLO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CSM9918SMS	5/20/1999	RFP	5	QUEST COMMUNICATIONS	\$107,000.00
					<i>Solicitation Total</i>	\$107,000.00
					<u><i>Agency Total</i></u>	\$582,263.86

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	B400176	5/12/1999	RFP	3	COLLEGIATE CONCEPTS INC	\$10,000.00
					MICROFRIDGE/DIV OF MAC-GRAY SVS INC	\$25,000.00
					<i>Solicitation Total</i>	\$35,000.00
	B900449	4/5/1999	IFB	8	GLENCO DISTRIBUTING INC	\$13,560.00
					<i>Solicitation Total</i>	\$13,560.00
	B900452	4/20/1999	IFB	1	UNIVERSAL GALLEY EQUIP & PARTS SALE	\$0.00
					<i>Solicitation Total</i>	\$0.00
<i>Athletic Equipment and Supplies</i>						
	B600619	3/30/1999	IFB	5	FITNESS SYSTEMS INC	\$38,800.00
					<i>Solicitation Total</i>	\$38,800.00
	B600640	4/28/1999	IFB	5	BLICKS SPORTING GOODS CO INC	\$11,041.74
					<i>Solicitation Total</i>	\$11,041.74
	B600644	6/8/1999	IFB	4	A VISION FITNESS EQUIPMENT	\$137,742.21
					ADVANCED COMMERCIAL EXERCISE EQUIP	\$105,556.00
					<i>Solicitation Total</i>	\$243,298.21
	D700121	1/19/1999	DQ	4	COLORADO PAINT COMPANY	\$3,000.00
					<i>Solicitation Total</i>	\$3,000.00
<i>Audio-Visual Supplies and Services</i>						
	B200415	11/19/1998	IFB	2	Norcostco	\$11,632.67
					<i>Solicitation Total</i>	\$11,632.67
	B200418	11/19/1998	IFB	2	CEAVCO AUDIO-VISUAL COMPANY INC	\$8,358.00
					<i>Solicitation Total</i>	\$8,358.00
	B200420	11/19/1998	IFB	3	BURST COMMUNICATIONS INC	\$14,800.00
					<i>Solicitation Total</i>	\$14,800.00
	B200421	11/19/1998	IFB	1	BURST COMMUNICATIONS INC	\$37,115.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$37,115.00
	B200422	11/19/1998	IFB	7	CECIL ELECTRONIC SYSTEMS	\$110,856.35
					<i>Solicitation Total</i>	\$110,856.35
	B200423	11/19/1998	IFB	9	EISI	\$15,136.00
					ELECTRONIC VIDEO SYSTEMS	\$38,140.00
					VIDICOMP INC	\$24,449.00
					<i>Solicitation Total</i>	\$77,725.00
	B200424	11/19/1998	IFB	15	GLENCO DISTRIBUTING INC	\$6,750.00
					<i>Solicitation Total</i>	\$6,750.00
	B200426	11/19/1998	IFB	17	MIKE'S CAMERA INC	\$6,271.00
					<i>Solicitation Total</i>	\$6,271.00
	B200428	11/19/1998	IFB	5	BURST COMMUNICATIONS INC	\$21,830.00
					<i>Solicitation Total</i>	\$21,830.00
	B200429	11/19/1998	IFB	5	GLOBAL IMAGING INC	\$9,823.00
					CREATIVE COMPUTERS	\$12,973.00
					<i>Solicitation Total</i>	\$22,796.00
	B200432	11/19/1998	IFB	5	BURST COMMUNICATIONS INC	\$98,409.34
					CEAVCO AUDIO-VISUAL COMPANY INC	\$8,000.00
					THE TAPE COMPANY	\$4,345.00
					<i>Solicitation Total</i>	\$110,754.34
	B200434	11/19/1998	IFB	5	CEAVCO AUDIO-VISUAL COMPANY INC	\$15,416.20
					<i>Solicitation Total</i>	\$0.00
					<i>Solicitation Total</i>	\$15,416.20
	B200439	11/19/1998	IFB	7	AMERI TAPE LLC	\$50,000.00
					CEAVCO AUDIO-VISUAL COMPANY INC	\$500.00
					QUANTEGY	\$7,500.00
					THE TAPE PLACE	\$10,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$68,000.00
	B200440	11/19/1998	IFB	7	WAXMANS INDUSTRIAL NETWORK	\$5,000.00
					MIKE'S CAMERA INC	\$12,000.00
					<i>Solicitation Total</i>	\$17,000.00
	B200443	11/19/1998	IFB	9	CEAVCO AUDIO-VISUAL COMPANY INC	\$37,423.00
					<i>Solicitation Total</i>	\$37,423.00
	B200444	11/19/1998	IFB	5	ELECTRONIC VIDEO SYSTEMS	\$3,471.00
					CREST ELECTRONICS	\$6,173.66
					ABG	\$25,006.50
					CECIL ELECTRONIC SYSTEMS	\$3,120.00
					<i>Solicitation Total</i>	\$37,771.16
	B200453	4/13/1999	IFB	6	BURST COMMUNICATIONS INC	\$23,405.00
					<i>Solicitation Total</i>	\$23,405.00
	B200454	4/13/1999	IFB	8	BURST COMMUNICATIONS INC	\$42,484.00
					<i>Solicitation Total</i>	\$42,484.00
	B200456	4/13/1999	IFB	1	WENGER CORPORATION	\$27,220.40
					<i>Solicitation Total</i>	\$27,220.40
	D200043	11/19/1998	DQ	17	TELESTAR INTERNATIONAL CORP	\$1,060.00
					<i>Solicitation Total</i>	\$1,060.00
	D200044	11/19/1998	DQ	3	VIDICOMP INC	\$5,390.00
					<i>Solicitation Total</i>	\$5,390.00
	D200047	11/19/1998	DQ	4	AVES AUDIO VISUAL SYSTEMS INC	\$1,328.00
					<i>Solicitation Total</i>	\$1,328.00
	D200048	11/19/1998	DQ	11	CEAVCO AUDIO-VISUAL COMPANY INC	\$12,350.00
					<i>Solicitation Total</i>	\$12,350.00
	D200051	11/19/1998	DQ	28	BURST COMMUNICATIONS INC	\$5,375.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$5,375.00
	D200052	11/19/1998	DQ	8	SOUTHWEST COMMUNICATION SYSTEMS IN	\$2,308.00
					<i>Solicitation Total</i>	\$2,308.00
	D200053	11/19/1998	DQ	2	WAXMANS INDUSTRIAL NETWORK	\$32,127.38
					<i>Solicitation Total</i>	\$32,127.38
	D200055	11/19/1998	DQ	22	COMPVIEW INC	\$1,798.00
					<i>Solicitation Total</i>	\$1,798.00
	D200056	11/19/1998	DQ	8	VIDICOMP INC	\$21,453.00
					<i>Solicitation Total</i>	\$21,453.00
	D200058	4/13/1999	DQ	18	MINNESOTA WESTERN INC	\$3,899.00
					<i>Solicitation Total</i>	\$3,899.00
	D200059	4/13/1999	DQ	14	SAI COMPUTERS	\$3,090.00
					<i>Solicitation Total</i>	\$3,090.00
	D200060	4/13/1999	DQ	2	MIKE'S CAMERA INC	\$7,897.00
					<i>Solicitation Total</i>	\$7,897.00
	D200061	4/13/1999	DQ	23	BOXLIGHT CORPORATION	\$2,977.00
					<i>Solicitation Total</i>	\$2,977.00
	D200062	4/13/1999	DQ	2	GLOBAL IMAGING INC	\$30,032.00
					<i>Solicitation Total</i>	\$30,032.00
	D200063	4/13/1999	DQ	5	GLOBAL IMAGING INC	\$4,300.00
					<i>Solicitation Total</i>	\$4,300.00
	D200064	4/13/1999	DQ	12	TROXELL COMMUNICATIONS INCORPORATE	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
Building Maintenance Supplies & Equipment						
	B700375	12/4/1998	IFB	5	ACE LOCK & SECURITY SUPPLY	\$61,086.91

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$61,086.91
	B700376	1/2/1999	IFB	2	APPLIED INDUSTRIAL TECHNOLOGIES	\$0.00
					KAMAN INDUSTRIAL TECHNOLOGIES	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B700378	1/22/1999	IFB	9	GOLDEN INDUSTRIAL SUPPLY CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B700382	2/15/1999	IFB	2	CROWN LIFT TRUCKS	\$21,563.00
					<i>Solicitation Total</i>	\$21,563.00
	B700385	2/18/1999	IFB	5	DRAKE ACE HARDWARE	\$6,985.36
					<i>Solicitation Total</i>	\$6,985.36
	B700386	2/19/1999	IFB	10	DRAKE ACE HARDWARE	\$5,671.50
					<i>Solicitation Total</i>	\$5,671.50
	B700388	2/24/1999	IFB	8	WESCO DISTRIBUTION	\$28,179.10
					<i>Solicitation Total</i>	\$28,179.10
	B700389	3/4/1999	IFB	6	BUILDERS SQUARE	\$42,413.48
					<i>Solicitation Total</i>	\$42,413.48
	B700390	2/26/1999	IFB	5	RUGBY BUILDING PRODUCTS	\$0.00
					C & I SUPPLY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B700402	6/2/1999	IFB	3	BURKE ENGINEERING	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B700406	5/27/1999	IFB	11	LIGHT BULB SUPPLY COMPANY	\$8,710.00
					<i>Solicitation Total</i>	\$8,710.00
	B700413	6/25/1999	IFB	2	Lafarge	\$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D600048	5/4/1999	DQ	3	KVA SUPPLY COMPANY	\$14,885.00
					<i>Solicitation Total</i>	\$14,885.00
	D700104	11/9/1998	DQ	5	NORTHERN COLORADO PAPER INC	\$8,654.84
					<i>Solicitation Total</i>	\$8,654.84
	D700106	11/20/1998	DQ	3	BUILDERS SQUARE	\$3,051.39
					<i>Solicitation Total</i>	\$3,051.39
	D700107	12/7/1998	DQ	7	ACE LOCK & SECURITY SUPPLY	\$1,794.00
					<i>Solicitation Total</i>	\$1,794.00
	D700108	11/27/1998	DQ	1	FLUID TECHNOLOGY INC	\$8,230.00
					<i>Solicitation Total</i>	\$8,230.00
	D700110	12/16/1998	DQ	3	CLEAN DESIGNS INC	\$2,084.00
					<i>Solicitation Total</i>	\$2,084.00
	D700112	12/18/1998	DQ	6	BUILDERS SQUARE	\$18,127.05
					<i>Solicitation Total</i>	\$18,127.05
	D700114	12/29/1998	DQ	2	Parts Engineering Co.	\$5,315.95
					<i>Solicitation Total</i>	\$5,315.95
	D700115	1/5/1999	DQ	3	SOUTH DENVER WINDUSTRIAL	\$5,220.00
					<i>Solicitation Total</i>	\$5,220.00
	D700118	1/22/1999	DQ	6	SHELVING RACK & LOCKERS INC	\$20,137.90
					<i>Solicitation Total</i>	\$20,137.90
	D700119	1/22/1999	DQ	5	United Air Specialties	\$4,714.00
					<i>Solicitation Total</i>	\$4,714.00
	D700120	1/22/1999	DQ	4	LIGHT CENTER INC	\$3,707.65
					<i>Solicitation Total</i>	\$3,707.65
	D700123	2/26/1999	DQ	6	WW GRAINGER INC	\$3,995.00

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Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$3,995.00
	D700124	4/1/1999	DQ	6	PREEMINENCE	\$3,175.00
						<i>Solicitation Total</i> \$3,175.00
	D700125	4/12/1999	DQ	2	SHELVING RACK & LOCKERS INC	\$18,561.00
						<i>Solicitation Total</i> \$18,561.00
	D700127	5/22/1999	DQ	4	ROYAL SANITARY SUPPLY	\$24,820.00
						<i>Solicitation Total</i> \$24,820.00
	D700128	5/27/1999	DQ	4	RYALL ELECTRIC SUPPLY COMPANY	\$8,030.40
						<i>Solicitation Total</i> \$8,030.40
	D700132	6/18/1999	DQ	1	Colorado Cable Co.	\$13,057.44
						<i>Solicitation Total</i> \$13,057.44
Building Maintenance Supplies and Services						
	B700352	9/24/1998	IFB	2	OMNI TECH CORPORATION	\$13,100.00
						<i>Solicitation Total</i> \$13,100.00
	B700366	9/2/1998	IFB	2	HAWTHORNE MAINTENANCE SUPPLY INC	\$45,339.00
						<i>Solicitation Total</i> \$45,339.00
	B700367	8/26/1998	IFB	6	FULL CIRCLE INC PAMECO CORPORATION	\$14,440.00 \$1,089.00
						<i>Solicitation Total</i> \$15,529.00
	B700369	10/1/1998	IFB	2	MILLIKEN & COMPANY	\$22,731.00
						<i>Solicitation Total</i> \$22,731.00
	B700371	10/5/1998	IFB	0	no response	\$0.00
						<i>Solicitation Total</i> \$0.00
	D600046	8/11/1998	DQ	5	RYALL ELECTRIC SUPPLY COMPANY	\$24,143.35
						<i>Solicitation Total</i> \$24,143.35

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D700091	7/10/1998	DQ	2	APEX PINNACLE	\$3,450.00
					<i>Solicitation Total</i>	\$3,450.00
	D700092	7/10/1998	DQ	2	BUILDERS SERVICE BUREAU INC	\$80.00
					<i>Solicitation Total</i>	\$80.00
	D700093	7/23/1998	DQ	5	RYALL ELECTRIC SUPPLY COMPANY	\$2,823.36
					<i>Solicitation Total</i>	\$2,823.36
	D700098	9/10/1998	DQ	2	LYNCH MATERIAL HANDLING CO	\$20,485.00
					<i>Solicitation Total</i>	\$20,485.00
	D700099	9/10/1998	DQ	2	GRAINGER INC	\$4,055.10
					<i>Solicitation Total</i>	\$4,055.10
	D700100	9/16/1998	DQ	1	FORT COLLINS WINLECTRIC CO	\$6,087.45
					<i>Solicitation Total</i>	\$6,087.45
	D700101	10/14/1998	DQ	8	MATERIALS HANDLING EQUIPMENT CO	\$12,721.00
					<i>Solicitation Total</i>	\$12,721.00
	D700102	10/6/1998	DQ	3	QUADNA PUMP SYSTEMS	\$6,446.00
					<i>Solicitation Total</i>	\$6,446.00
Computer Hardware						
	B800492	8/7/1998	IFB	44	NOPAQ COMPUTER TECH INC	\$66,405.00
					<i>Solicitation Total</i>	\$66,405.00
	B800493	8/7/1998	IFB	22	ICN	\$45,423.00
					<i>Solicitation Total</i>	\$45,423.00
	B800494	7/27/1998	IFB	9	MERIDIAN LEASING CORPORATION	\$26,400.00
					<i>Solicitation Total</i>	\$26,400.00
	B800495	8/17/1998	IFB	6	JESKELL INCORPORATED	\$29,896.45
					<i>Solicitation Total</i>	\$29,896.45

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	B800496	9/1/1998	IFB	43	NOPAQ COMPUTER TECH INC COMPUTERS DIRECT INC	\$23,660.00 \$46,852.00
					<i>Solicitation Total</i>	\$70,512.00
	B800498	11/13/1998	IFB	38	CREATIVE COMPUTERS	\$31,758.00
					<i>Solicitation Total</i>	\$31,758.00
	B800499	12/22/1998	IFB	34	OCEAN INTERFACE CO INC DENVER SOLUTIONS GROUP INC	\$57,638.05 \$7,770.00
					<i>Solicitation Total</i>	\$65,408.05
	B800501	4/21/1999	RFP	19	CREATIVE COMPUTERS	\$115,310.00
					<i>Solicitation Total</i>	\$115,310.00
	B800505	3/30/1999	IFB	28	RESELLERS CORPORATION	\$33,791.00
					<i>Solicitation Total</i>	\$33,791.00
	B800507	4/16/1999	IFB	31	RESELLERS CORPORATION	\$48,375.00
					<i>Solicitation Total</i>	\$48,375.00
	D800189	7/16/1998	DQ	6	ROCKY MOUNTAIN NETWORKING PRODUCT	\$12,046.00
					<i>Solicitation Total</i>	\$12,046.00
	D800190	11/25/1998	DQ	12	DENVER SOLUTIONS GROUP INC	\$22,356.00
					<i>Solicitation Total</i>	\$22,356.00
Computer Peripherals						
	B400168	7/27/1998	IFB	63	COMPUTERS DIRECT INC	\$25,916.52
					<i>Solicitation Total</i>	\$25,916.52
	D200057	11/19/1998	DQ	9	SAI COMPUTERS OM OFFICE SUPPLY	\$9,975.00 \$5,883.00
					<i>Solicitation Total</i>	\$15,858.00
	D400177	2/23/1999	DQ	40	OCEAN INTERFACE CO INC	\$15,295.50
					<i>Solicitation Total</i>	\$15,295.50

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D800191	2/12/1999	DQ	10	AMERICAN INTERNET MARKETING	\$15,919.00
					<i>Solicitation Total</i>	\$15,919.00
	D800192	2/12/1999	DQ	9	JPK MICRO SUPPLY INC	\$25,950.00
					<i>Solicitation Total</i>	\$25,950.00
Computer Services						
	B700380	2/5/1999	IFB	2	ICG TELECOM GROUP INC	\$2,043.50
					<i>Solicitation Total</i>	\$2,043.50
Computer Software						
	B800497	9/30/1998	IFB	6	TACT SOFTWARE	\$69,500.00
					<i>Solicitation Total</i>	\$69,500.00
Food and Food Equipment						
	B900434	8/4/1998	IFB	6	DIETARY EQUIPMENT CO COLORADO RESTAURANT SUPPLY INC	\$13,036.10 \$3,382.00
					<i>Solicitation Total</i>	\$16,418.10
	B900435	8/25/1998	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$30,379.50
					<i>Solicitation Total</i>	\$30,379.50
	B900438	10/19/1998	IFB	7	UNITED RESTAURANT SUPPLY INC	\$15,723.00
					<i>Solicitation Total</i>	\$15,723.00
	D900109	8/25/1998	DQ	2	UNITED RESTAURANT SUPPLY INC	\$3,414.00
					<i>Solicitation Total</i>	\$3,414.00
	D900110	10/8/1998	DQ	3	CRC PRODUCTS INC	\$4,900.00
					<i>Solicitation Total</i>	\$4,900.00
Food Equipment and Supplies						
	B900440	2/1/1999	IFB	11	UNITED RESTAURANT SUPPLY INC DIETARY EQUIPMENT CO NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B900440	2/1/1999	IFB	11	AMERICAN SANITARY PRODUCTS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B900453	4/9/1999	IFB	7	LIND STORE FIXTURES-COLORADO INC	\$5,088.00
					<i>Solicitation Total</i>	\$5,088.00
	B900459	5/26/1999	IFB	4	BULLER FIXTURE COMPANY UNITED RESTAURANT SUPPLY INC	\$48,159.00 \$2,185.00
					<i>Solicitation Total</i>	\$50,344.00
	B900463	5/26/1999	IFB	6	ALLIANT FOODSERVICE DIETARY EQUIPMENT CO	\$3,639.00 \$14,449.40
					<i>Solicitation Total</i>	\$18,088.40
	D900116	4/2/1999	DQ	6	CRC PRODUCTS INC COLORADO RESTAURANT SUPPLY INC	\$2,860.51 \$4,067.00
					<i>Solicitation Total</i>	\$6,927.51
	D900120	6/28/1999	DQ	10	UNITED GLASSWARE & CHINA COMPANY	\$4,884.00
					<i>Solicitation Total</i>	\$4,884.00
Furniture						
	B300136	7/1/1998	IFB	5	JORDY CARTER INC BUSINESS INTERIORS	\$38,106.03 \$8,382.72
					<i>Solicitation Total</i>	\$46,488.75
	B300140	10/20/1998	RFP	4	SPRING AIR MATTRESS COMPANY OF COLO	\$128,302.00
					<i>Solicitation Total</i>	\$128,302.00
	B300142	12/22/1998	IFB	4	BUSINESS INTERIORS ROCKY MOUNTAIN RECORDS MANAGERS	\$11,968.00 \$136,636.37
					<i>Solicitation Total</i>	\$148,604.37
	B300144	4/14/1999	IFB	4	Technology Solutions	\$39,798.63
					<i>Solicitation Total</i>	\$39,798.63
	B300146	4/30/1999	IFB	13	PALMER/SNYDER FURNITURE CO	\$14,015.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$14,015.00
	D300006	7/7/1998	DQ	1	DESKS INC	\$13,737.12
					<i>Solicitation Total</i>	\$13,737.12
	D300007	7/8/1998	DQ	1	TECHNOLOGY SOLUTIONS	\$17,815.14
					<i>Solicitation Total</i>	\$17,815.14
	D300008	7/30/1998	DQ	2	DESKS INC	\$11,990.93
					<i>Solicitation Total</i>	\$11,990.93
	D300009	8/17/1998	DQ	8	CORPORATE EXPRESS BT OFFICE PRODUCTS INTERNATIONAL	\$16,258.65 \$1,598.92
					<i>Solicitation Total</i>	\$17,857.57
	D300011	8/28/1998	DQ	1	SAUDER MANUFACTURING COMPANY	\$37,333.00
					<i>Solicitation Total</i>	\$37,333.00
	D300013	9/29/1998	DQ	8	OM OFFICE SUPPLY	\$4,230.00
					<i>Solicitation Total</i>	\$4,230.00
	D300016	4/16/1999	DQ	1	EDUCATIONAL & INSTITUTIONAL COOP	\$6,500.00
					<i>Solicitation Total</i>	\$6,500.00
	D300018	6/10/1999	DQ	6	BUSINESS INTERIORS	\$8,398.80
					<i>Solicitation Total</i>	\$8,398.80
	D600047	8/27/1998	DQ	6	MSC INDUSTRIAL SUPPLY	\$5,469.37
					<i>Solicitation Total</i>	\$5,469.37
Grounds Maintenance/Landscape and Agriculture						
	B700348	7/1/1998	IFB	3	TURF IRRIGATION SUPPLY CO INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B700383	2/15/1999	IFB	3	CPS DISTRIBUTORS INC WESTURF DISTRIBUTORS INC	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	B700404	5/25/1999	IFB	3	CPS DISTRIBUTORS INC	\$0.00
						\$0.00
					LL JOHNSON DISTRIBUTING COMPANY	\$0.00
					WESTURF DISTRIBUTORS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B900433	7/20/1998	IFB	1	TEAGUE EQUIPMENT CO	\$50,703.00
					<i>Solicitation Total</i>	\$50,703.00
	B900441	1/20/1999	IFB	3	DWF WHOLESALE FLORISTS COMPANY	\$0.00
					TERRA TECH INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B900442	1/28/1999	IFB	1	SHAW ENTERPRISES	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	B900443	2/1/1999	IFB	2	FORESTRY SUPPLIERS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	B900445	3/18/1999	IFB	3	Greenline Power, Inc.	\$20,831.00
					<i>Solicitation Total</i>	\$20,831.00
	B900447	3/1/1999	IFB	4	VAN DIEST SUPPLY COMPANY	\$0.00
					PUEBLO CHEMICAL CO	\$0.00
					JIRDON AGRI CHEMICALS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	D900112	10/28/1998	DQ	3	DWF WHOLESALE FLORISTS COMPANY	\$1,623.30
					<i>Solicitation Total</i>	\$1,623.30
	D900118	5/5/1999	DQ	2	DWF WHOLESALE FLORISTS COMPANY	\$21,120.00
					<i>Solicitation Total</i>	\$21,120.00
Janitorial Services and Supplies/Laundry						
	D700113	12/22/1998	DQ	12	PYRAMID SCHOOL PRODUCTS	\$5,129.08

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$5,129.08
Laboratory Equipment - Furniture and Supplies						
	B-500189	8/24/1998	RFP	4	WATERS CORPORATION	\$22,189.00
						<i>Solicitation Total</i> \$22,189.00
	B-500191	8/24/1998	IFB	6	AUDIO/FIREEX INC	\$3,000.00
						<i>Solicitation Total</i> \$3,000.00
	B500197	1/20/1999	IFB	4	FISHER SCIENTIFIC CO VWR SCIENTIFIC PRODUCTS INC.	\$0.00 \$0.00
						<i>Solicitation Total</i> \$0.00
	B500198	12/21/1998	IFB	2	STERIS CORPORATION	\$28,123.00
						<i>Solicitation Total</i> \$28,123.00
	B900450	4/6/1999	IFB	1	WESCOR INC	\$11,149.50
						<i>Solicitation Total</i> \$11,149.50
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	B400167	8/4/1998	IFB	4	PARA SCIENTIFIC COMPANY	\$3,700.00
						<i>Solicitation Total</i> \$3,700.00
	B400172	11/16/1998	DQ	6	MOORE MEDICAL CORP BERGEN BRUNSWIG MEDICAL CORP	\$311.76 \$7,765.35
						<i>Solicitation Total</i> \$8,077.11
	D400170	9/1/1998	DQ	7	BERGEN BRUNSWIG MEDICAL CORP CENTENNIAL SALES MOORE MEDICAL CORP THE BUTLER COMPANY	\$3,651.60 \$1,434.00 \$1,261.20 \$2,651.00
						<i>Solicitation Total</i> \$8,997.80
	D600045	7/7/1998	DQ	4	BERGEN BRUNSWIG MEDICAL CORP	\$10,381.16
						<i>Solicitation Total</i> \$10,381.16

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D700109	12/14/1998	DQ	2	Ideal Medical	\$5,420.75
					<i>Solicitation Total</i>	\$5,420.75
Office Equipment and Supplies						
	B200452	4/13/1999	IFB	3	XEROX CORPORATION	\$14,476.00
					<i>Solicitation Total</i>	\$14,476.00
	B400173	1/13/1999	IFB	2	COMPUTER EQUIPMENT WAREHOUSE	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	D700117	1/21/1999	DQ	7	MATERIALS HANDLING EQUIPMENT CO	\$23,324.00
					<i>Solicitation Total</i>	\$23,324.00
Printing Equipment and Supplies						
	B200450	4/13/1999	IFB	4	XPEDX	\$19,804.16
					<i>Solicitation Total</i>	\$19,804.16
	B200455	4/13/1999	IFB	4	XPEDX	\$12,780.00
					<i>Solicitation Total</i>	\$12,780.00
Printing Services/Equipment						
	B200430	11/19/1998	IFB	4	AB HIRSCHFELD PRESS INC	\$86,472.00
					<i>Solicitation Total</i>	\$86,472.00
	B200431	11/19/1998	IFB	4	PIONEER PRESS OF GREELEY INC	\$26,345.00
					<i>Solicitation Total</i>	\$26,345.00
	B200433	11/19/1998	IFB	6	MOUNTAIN WEST PRINTING & PUBLISHING	\$69,304.00
					<i>Solicitation Total</i>	\$69,304.00
	B200435	11/19/1998	IFB	6	LIBERTY PRESS	\$24,365.00
					<i>Solicitation Total</i>	\$24,365.00
	B200436	11/19/1998	IFB	2	FORT COLLINS NEWSPAPERS INC	\$250,000.00
					<i>Solicitation Total</i>	\$250,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B200437	11/19/1998	IFB	2	TAYLOR PUBLISHING	\$26,045.00
					<i>Solicitation Total</i>	\$26,045.00
	B200438	11/19/1998	IFB	1	Muller Martini	\$137,000.00
					<i>Solicitation Total</i>	\$137,000.00
	B200441	11/19/1998	IFB	2	VALLEY LITHO SUPPLY COMPANY	\$27,675.87
					<i>Solicitation Total</i>	\$27,675.87
	B200446	11/19/1998	IFB	3	DIRECTORY OF CLASSES	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	B200447	11/19/1998	IFB	5	LIBERTY PRESS	\$30,723.00
					<i>Solicitation Total</i>	\$30,723.00
Services						
	B300134	8/12/1998	RFP	3	GENERAL BOOKBINDING COMPANY	\$300,000.00
					<i>Solicitation Total</i>	\$300,000.00
	B400174	1/13/1999	IFB	2	A AND BC SEMI TRAILER SALES & RENT	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
	B700396	4/27/1999	IFB	2	Guildner Pipeline	\$31,923.85
					<i>Solicitation Total</i>	\$31,923.85
Telecommunications and Electronics						
	B700362	7/9/1998	IFB	5	CROSS TELECOM CORPORATION	\$60,260.00
					<i>Solicitation Total</i>	\$60,260.00
	B700395	3/27/1999	IFB	5	ALLTELL SUPPLY INC	\$26,088.93
					<i>Solicitation Total</i>	\$26,088.93
	B700405	6/2/1999	IFB	9	GRAYBAR ELECTRIC CO INC	\$24,517.79
					<i>Solicitation Total</i>	\$24,517.79
	D700094	7/22/1998	DQ	9	POWER & TELEPHONE SUPPLY CO	\$8,895.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$8,895.00
	D700095	7/30/1998	DQ	8	KGP TELECOMMUNICATIONS	\$8,085.00
					<i>Solicitation Total</i>	\$8,085.00
	D700097	8/22/1998	DQ	6	POWER & TELEPHONE SUPPLY CO	\$5,146.20
					<i>Solicitation Total</i>	\$5,146.20
	D700103	10/16/1998	DQ	2	ANIXTER INC	\$6,411.00
					<i>Solicitation Total</i>	\$6,411.00
	D700111	12/16/1998	DQ	6	ANIXTER INC	\$11,657.75
					<i>Solicitation Total</i>	\$11,657.75
	D700116	2/10/1999	DQ	8	GRAYBAR ELECTRIC CO INC	\$5,482.32
					<i>Solicitation Total</i>	\$5,482.32
	D700122	1/29/1999	DQ	6	ALLTELL SUPPLY INC	\$5,864.00
					<i>Solicitation Total</i>	\$5,864.00
	D700129	5/28/1999	DQ	10	ANIXTER INC	\$8,350.00
					<i>Solicitation Total</i>	\$8,350.00
	D700131	6/5/1999	DQ	6	GRAYBAR ELECTRIC CO INC	\$5,081.80
					<i>Solicitation Total</i>	\$5,081.80
Textiles - Clothing & Flags						
	B900439	10/23/1998	IFB	1	AMERICAN LINEN	\$0.00
					<i>Solicitation Total</i>	\$0.00
	D200046	11/19/1998	DQ	8	LESLEE SCOTT INC	\$15,280.00
					<i>Solicitation Total</i>	\$15,280.00
	D400138	1/14/1999	DQ	9	PDQ TEXTILES	\$4,200.00
					<i>Solicitation Total</i>	\$4,200.00
	D900115	4/19/1999	DQ	11	DIV OF H BRICKLE & SON INC	\$5,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado State University

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D900115	4/19/1999	DQ	11	HARBOR LINEN COMPANY	\$8,065.97
					<i>Solicitation Total</i>	\$13,065.97
Vehicles/Transportation & Automotive Supplies & Tools						
	B900437	9/8/1998	IFB	2	BURT'S ARAPAHOE FORD INC	\$30,346.15
					<i>Solicitation Total</i>	\$30,346.15
	B900455	5/28/1999	IFB	1	TRANSWEST TRAILERS INC	\$27,950.00
					<i>Solicitation Total</i>	\$27,950.00
	D900117	5/27/1999	DQ	2	WELD COUNTY GARAGE INC	\$24,700.00
					<i>Solicitation Total</i>	\$24,700.00
Windows / Floor Coverings and Art Objects						
	B700342	7/22/1998	IFB	2	ENCORE DRAPE & BLIND MFG	\$33,772.00
					<i>Solicitation Total</i>	\$33,772.00
	B700372	10/6/1998	IFB	5	MOORE BLIND COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u><i>Agency Total</i></u>	\$4,765,059.38

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado Student Loan

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	98-ADMS-8506	12/17/1998	DQ	3	VIDEOTRONIX INC	\$870.00
					<i>Solicitation Total</i>	\$870.00
	99-ADMR-01	4/30/1999	DQ	5	RACOM CORPORATION	\$2,063.30
					<i>Solicitation Total</i>	\$2,063.30
	99-ADMS-8545	5/18/1999	DQ	3	VIDEOTRONIX INC	\$870.00
					<i>Solicitation Total</i>	\$870.00
	GDA-9-0016	3/24/1999	IFB	1	US WEST COMMUNICATIONS	\$13,260.00
					<i>Solicitation Total</i>	\$13,260.00
Computer Hardware						
	98-DPM3-34	11/24/1998	DQ	3	OFFICE SPACE SAVING CONCEPTS INC	\$5,538.08
					<i>Solicitation Total</i>	\$5,538.08
	98-DPM3-35	12/16/1998	DQ	4	PRO FILE SYSTEMS	\$2,648.00
					<i>Solicitation Total</i>	\$2,648.00
	99-DPM2-13	4/15/1999	DQ	36	OFFICE DEPOT	\$2,170.00
					<i>Solicitation Total</i>	\$2,170.00
	99-DPM3-36	1/26/1999	DQ	5	OFFICE SPACE SAVING CONCEPTS INC	\$4,148.78
					<i>Solicitation Total</i>	\$4,148.78
	99-DPM3-99149	5/19/1999	IFB	12	THE ODYSSEY IMAGING GROUP INC	\$21,195.00
					<i>Solicitation Total</i>	\$21,195.00
	99-DPM3-DLT	6/2/1999	DQ	13	APPLIED DIGITAL SYSTEMS INC	\$4,495.00
					<i>Solicitation Total</i>	\$4,495.00
	GDA-9-SOLIMAR	6/2/1999	IFB	1	CREATIVE BUSINESS SYSTEMS INC	\$44,156.00
					<i>Solicitation Total</i>	\$44,156.00
	GDA-9-XEROX	5/12/1999	IFB	2	CSU LLC	\$276,594.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Colorado Student Loan

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$276,594.00
						<u><i>Agency Total</i></u> \$378,008.16

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Community College Of Aurora

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	9902GJCCCA	9/16/1998	IFB	22	VIDICOMP INC	\$4,048.00
					TROXELL COMMUNICATIONS INCORPORATE	\$4,104.92
					VISIONS OF VIDEO	\$16,165.00
					<i>Solicitation Total</i>	\$24,317.92
Computer Peripherals						
	9903GJCCCA	9/17/1998	IFB	43	SYSTEMS GROUP INTEGRATED	\$19,809.00
					<i>Solicitation Total</i>	\$19,809.00
Printing Equipment and Supplies						
	9908GJCCCA	6/18/1999	IFB	5	LIBERTY PRESS	\$31,460.00
					<i>Solicitation Total</i>	\$31,460.00
					<u><i>Agency Total</i></u>	\$75,586.92

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Agriculture

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	BAA99-1620-14	6/25/1999	DQ	0	DOOLEY EQUIPMENT	\$2,500.00
					<i>Solicitation Total</i>	\$2,500.00
Building Maintenance Supplies & Equipment						
	BAA99-1607-12	6/21/1999	DQ	0	SLV BUILDING COMPONENTS,INC.	\$1,380.00
					<i>Solicitation Total</i>	\$1,380.00
Computer Hardware						
	BAA99-1607-6	4/1/1999	DQ	17	SOFTWARE HOUSE INTERNATIONAL	\$3,021.00
					<i>Solicitation Total</i>	\$3,021.00
	BAA99-1629-1	8/7/1998	DQ	17	CCIT	\$7,060.00
					<i>Solicitation Total</i>	\$7,060.00
Computer Peripherals						
	BAA99-1620-11	6/24/1999	DQ	5	AMARCH CORPORATION	\$6,095.00
					<i>Solicitation Total</i>	\$6,095.00
Office Equipment and Supplies						
	BAA99-1301-2	8/25/1998	DQ	0	OFFICE DEPOT	\$2,200.00
					<i>Solicitation Total</i>	\$2,200.00
Printing Services						
	BAA99-1005-8	4/16/1999	DQ	15	CREASEY PRINTING SERVICES	\$3,984.00
					<i>Solicitation Total</i>	\$3,984.00
	BAA99-1301-5	3/4/1999	DQ	6	CREASEY PRINTING SERVICES	\$3,048.00
					<i>Solicitation Total</i>	\$3,048.00
Telecommunications and Electronics						
	BAA99-1620-10	4/19/1999	DQ	1	HIXON MFG & SUPPLY CO	\$2,568.00
					<i>Solicitation Total</i>	\$2,568.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Agriculture

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$31,856.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	CAA-99-DQ #2164	1/5/1999	DQ	1	CLEAN DESIGNS INC	\$6,995.00
					<i>Solicitation Total</i>	\$6,995.00
	CAA-99-DQ #3327	5/12/1999	DQ	3	CLEAN DESIGNS INC	\$4,771.00
					<i>Solicitation Total</i>	\$4,771.00
	CAA-99-DQ #545900041	9/29/1998	DQ	1	BILL KAISER COMPANY	\$3,865.00
					<i>Solicitation Total</i>	\$3,865.00
	CAA-99-DQ #595500102	6/7/1999	DQ	1	RALPHS INDUSTRIAL SEWING MACHINE CO	\$16,715.00
					<i>Solicitation Total</i>	\$16,715.00
	CAA-99-DQ #850615	6/22/1999	DQ	3	CLEAN DESIGNS INC	\$15,028.00
					<i>Solicitation Total</i>	\$15,028.00
	CAA-99-DQ #852723	4/27/1999	DQ	1	NORVA BARBER SUPPLY LTD	\$4,286.60
					<i>Solicitation Total</i>	\$4,286.60
	CAA-99-DQ-#9937301379	11/23/1998	DQ	5	VILLAGE SUNDRIES & TOBACCO INC	\$4,847.50
					<i>Solicitation Total</i>	\$4,847.50
	CAA-99-IFB #59	3/4/1999	IFB	1	MELCO INDUSTRIES INC	\$51,428.00
					<i>Solicitation Total</i>	\$51,428.00
<i>Athletic Equipment and Supplies</i>						
	CAA-99-DQ #804965	3/19/1999	DQ	3	BSN SPORTS	\$12,111.40
					<i>Solicitation Total</i>	\$12,111.40
	CAA-99-DQ #851382	4/2/1999	DQ	5	FITNESS SYSTEMS INC IM&M EXCERCISE EQUIPMENT INC	\$13,240.28 \$5,007.85
					<i>Solicitation Total</i>	\$18,248.13
	CAA-99-DQ #902475	6/25/1999	DQ	4	Deena Supply Co Inc.	\$2,621.10
					<i>Solicitation Total</i>	\$2,621.10

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-IFB #2666	5/3/1999	IFB	15	ADVANCED COMMERCIAL EXERCISE EQUIP	\$3,532.40
					PROMAXIMA MFG LTD	\$48,364.90
					ALL ABOUT FITNESS	\$3,830.00
					BLICKS SPORTING GOODS CO INC	\$5,190.00
					JIMMY G'S	\$11,439.22
					<i>Solicitation Total</i>	\$72,356.52
	CAADQ012911	2/17/1999	DQ	3	SPORTMASTER	\$13,741.20
					<i>Solicitation Total</i>	\$13,741.20
	CAADQ29071104	6/9/1999	DQ	4	FITNESS SYSTEMS INC	\$6,956.00
					<i>Solicitation Total</i>	\$6,956.00
	CAADQ47313	1/27/1999	DQ	8	SPORTMASTER	\$5,053.00
					BSN SPORTS	\$900.00
					MAJESTIC SALES	\$2,695.00
					<i>Solicitation Total</i>	\$8,648.00
	CAADQ733718	7/1/1998	DQ	6	ADVANCED COMMERCIAL EXERCISE EQUIP	\$10,500.00
					<i>Solicitation Total</i>	\$10,500.00
	CAADQ794510	2/12/1999	DQ	8	STAIRMASTER SPORTS/MEDICAL PRODUCTS	\$6,880.00
					FITNESS SYSTEMS INC	\$1,325.00
					SPORTMASTER	\$1,214.00
					<i>Solicitation Total</i>	\$9,419.00
	CAADQ800513	6/8/1999	DQ	6	HEALTHSTYLES FITNESS EQUIPMENT INC	\$1,940.00
					FITNESS SYSTEMS INC	\$650.00
					<i>Solicitation Total</i>	\$2,590.00
	CAADQ9938071394	11/5/1998	DQ	2	STAIRMASTER SPORTS/MEDICAL PRODUCTS	\$5,270.00
					<i>Solicitation Total</i>	\$5,270.00
Audio-Visual Supplies and Services						
	CAA-99-DQ #29791221	3/29/1999	DQ	4	LVW ELECTRONICS	\$5,810.00
					<i>Solicitation Total</i>	\$5,810.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ #851508	4/29/1999	DQ	2	NEW HERMES INC	\$19,824.71
					<i>Solicitation Total</i>	\$19,824.71
	CAA-99-DQ#9918510424	6/10/1999	DQ	10	BURST COMMUNICATIONS INC	\$12,240.00
					<i>Solicitation Total</i>	\$12,240.00
	CAA-99-DQ#99329B081011	1/13/1999	DQ	3	B&H PHOTO VIDEO	\$5,173.00
					<i>Solicitation Total</i>	\$5,173.00
	CAA-99-DQ#9937070506	10/15/1998	DQ	5	THE TAPE PLACE	\$6,322.00
					<i>Solicitation Total</i>	\$6,322.00
	CAA-99-IFB #2667	4/16/1999	IFB	8	URS ELECTRONICS	\$13,540.00
					<i>Solicitation Total</i>	\$13,540.00
	CAADQ16413657	6/2/1999	DQ	13	SPECTRUM AUDIO VISUAL	\$1,410.88
					AVES AUDIO VISUAL SYSTEMS INC	\$6,720.00
					HIGHSMITH INC	\$2,013.26
					<i>Solicitation Total</i>	\$10,144.14
<i>Building Maintenance Services</i>						
	CAA-99-DQ #104592	2/9/1999	DQ	1	COUNTY DOOR & HARDWARE	\$10,625.00
					<i>Solicitation Total</i>	\$10,625.00
	CAA-99-IFB #1392	5/26/1999	IFB	2	T & T ELECTRIC	\$6,582.00
					<i>Solicitation Total</i>	\$6,582.00
	CAA-99-IFB #3624	12/16/1998	IFB	1	JOHN R WALD	\$101,133.00
					<i>Solicitation Total</i>	\$101,133.00
	CAA-99-IFB #3628	2/12/1999	IFB	1	JOHN R. WALD COMPANY INC	\$183,626.00
					<i>Solicitation Total</i>	\$183,626.00
	CAADQ801628	12/2/1998	DQ	2	JAY FURNEY CONSTRUCTION	\$7,600.00
					<i>Solicitation Total</i>	\$7,600.00
	CAADQ801686	1/21/1999	DQ	5	MAIN ELECTRIC LTD	\$11,650.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$11,650.00
	CAADQ801687	1/22/1999	DQ	2	MAIN ELECTRIC LTD	\$10,446.00
					<i>Solicitation Total</i>	\$10,446.00
	CAADQ9949400669	2/12/1999	DQ	4	Mathews Brothers Electric	\$9,534.00
					<i>Solicitation Total</i>	\$9,534.00
Building Maintenance Supplies & Equipment						
	CAA3957291	6/18/1999	DQ	1	WESTERN BUILDING SERVICES INC	\$12,721.00
					<i>Solicitation Total</i>	\$12,721.00
	CAA5622	6/30/1999	IFB	7	MOUNTAIN AND PLAINS INC BLACKHAWK EQUIPMENT CORP SCHLOSSER TOOL & MACHINERY CORP	\$20,285.00 \$13,243.00 \$45,525.00
					<i>Solicitation Total</i>	\$79,053.00
	CAA5623	6/23/1999	IFB	5	WHOLESALE PLYWOOD & LUMBER INC NATIONAL WOOD PRODUCTS INC	\$3,420.00 \$28,601.40
					<i>Solicitation Total</i>	\$32,021.40
	CAA797941	6/22/1999	DQ	6	FRANK'S SUPPLY COMPANY INC	\$5,640.00
					<i>Solicitation Total</i>	\$5,640.00
	CAA-98-DQ #99555900174	11/23/1998	DQ	2	RC SALES INC	\$8,568.66
					<i>Solicitation Total</i>	\$8,568.66
	CAA-98-DQ99454200182	12/17/1998	DQ	5	GRAINGER INC	\$6,432.41
					<i>Solicitation Total</i>	\$6,432.41
	CAA-99-DQ # 801674	1/21/1999	DQ	4	R & R INSTRUMENTATION INC	\$4,934.00
					<i>Solicitation Total</i>	\$4,934.00
	CAA-99-DQ #0039	1/28/1999	DQ	5	COMPONENT SPECIALTIES INC	\$4,124.49
					<i>Solicitation Total</i>	\$4,124.49
	CAA-99-DQ #0386	4/21/1999	DQ	5	RELIANCE METALCENTER	\$14,739.50

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$14,739.50
	CAA-99-DQ #0387	5/4/1999	DQ	6	A DIVISION OF LANOGA CORPORATION	\$4,956.00
					<i>Solicitation Total</i>	\$4,956.00
	CAA-99-DQ #0412	5/17/1999	DQ	6	PENROSE STEEL AND TUBING INC JOSEPH T. RYERSON & SON INC	\$6,191.80 \$4,686.00
					<i>Solicitation Total</i>	\$10,877.80
	CAA-99-DQ #0435	5/21/1999	DQ	6	MAKCO PIPE & STEEL JD ADAMS CULVERT CO	\$5,552.00 \$1,132.00
					<i>Solicitation Total</i>	\$6,684.00
	CAA-99-DQ #0859	4/16/1999	DQ	2	NATIONAL WOOD PRODUCTS INC	\$8,660.00
					<i>Solicitation Total</i>	\$8,660.00
	CAA-99-DQ #16330307	4/29/1999	DQ	1	ACCU CODE INC	\$16,744.07
					<i>Solicitation Total</i>	\$16,744.07
	CAA-99-DQ #22747	3/29/1999	DQ	4	RAMPART PLBG AND HTG SUPPLY INC	\$5,840.00
					<i>Solicitation Total</i>	\$5,840.00
	CAA-99-DQ #2656	1/12/1999	DQ	1	R & R HEATING & AIR CONDITIONING	\$19,010.00
					<i>Solicitation Total</i>	\$19,010.00
	CAA-99-DQ #327	3/10/1999	DQ	6	RYERSON STEEL	\$5,700.00
					<i>Solicitation Total</i>	\$5,700.00
	CAA-99-DQ #337	3/12/1999	DQ	7	JOSEPH RYERSON & SON	\$9,278.75
					<i>Solicitation Total</i>	\$9,278.75
	CAA-99-DQ #342	4/29/1999	DQ	4	POWER MOTIVE CORP	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-DQ #381	4/14/1999	DQ	3	MAKCO PIPE & STEEL BAAB STEEL INC	\$460.00 \$1,312.50

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$1,772.50
	CAA-99-DQ #47757	5/24/1999	DQ	2	BASALT CONSTRUCTION CO	\$17,300.00
					<i>Solicitation Total</i>	\$17,300.00
	CAA-99-DQ #48276	2/23/1999	DQ	7	FRANK'S SUPPLY COMPANY INC	\$2,890.00
					<i>Solicitation Total</i>	\$2,890.00
	CAA-99-DQ #48742	4/12/1999	DQ	5	HARBERT LUMBER CO JONES LUMBER CO INC. A DIVISION OF LANOGA CORPORATION	\$655.16 \$4,101.85 \$4,534.80
					<i>Solicitation Total</i>	\$9,291.81
	CAA-99-DQ #48974	5/25/1999	DQ	3	PLUSWOOD DISTRIBUTORS	\$5,435.00
					<i>Solicitation Total</i>	\$5,435.00
	CAA-99-DQ #49101	1/13/1999	DQ	1	CONTRACTORS HEATING & SUPPLY INC.	\$6,525.00
					<i>Solicitation Total</i>	\$6,525.00
	CAA-99-DQ #51004	3/10/1999	DQ	3	COMPLETE DOOR SYSTEMS INC	\$6,948.00
					<i>Solicitation Total</i>	\$6,948.00
	CAA-99-DQ #5559226	12/18/1998	DQ	3	KANOX INC	\$22,190.20
					<i>Solicitation Total</i>	\$22,190.20
	CAA-99-DQ #5900140	4/29/1999	DQ	3	BLAZER ELECTRIC SUPPLY CO GRAYBAR ELECTRIC CO INC	\$2,422.22 \$1,139.77
					<i>Solicitation Total</i>	\$3,561.99
	CAA-99-DQ #622	1/27/1999	DQ	7	HARWOODS INC COLORADO NATIONAL WOOD PRODUCTS INC	\$5,400.00 \$18,575.00
					<i>Solicitation Total</i>	\$23,975.00
	CAA-99-DQ #635	1/28/1999	DQ	6	NATIONAL WOOD PRODUCTS INC	\$11,984.00
					<i>Solicitation Total</i>	\$11,984.00
	CAA-99-DQ #666	2/11/1999	DQ	5	WHOLESALE PLYWOOD & LUMBER INC	\$8,170.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,170.00
	CAA-99-DQ #700567	3/29/1999	DQ	8	BLAZER ELECTRIC SUPPLY CO GRAINGER INC	\$3,311.89 \$599.42
					<i>Solicitation Total</i>	\$3,911.31
	CAA-99-DQ #700783	4/14/1999	DQ	6	CRESCENT ELECTRIC SUPPLY	\$2,391.68
					<i>Solicitation Total</i>	\$2,391.68
	CAA-99-DQ #732738	2/16/1999	DQ	3	COLORADO DOORWAYS INC	\$14,155.68
					<i>Solicitation Total</i>	\$14,155.68
	CAA-99-DQ #732791	3/16/1999	DQ	4	SOUTH DENVER WINDUSTRIAL	\$7,363.12
					<i>Solicitation Total</i>	\$7,363.12
	CAA-99-DQ #733458	11/2/1998	DQ	5	KWAL-HOWELLS INC	\$3,886.31
					<i>Solicitation Total</i>	\$3,886.31
	CAA-99-DQ #756	3/15/1999	DQ	3	NATIONAL WOOD PRODUCTS INC	\$6,080.00
					<i>Solicitation Total</i>	\$6,080.00
	CAA-99-DQ #765753	4/2/1999	DQ	7	RELIANCE METALCENTER	\$4,067.33
					<i>Solicitation Total</i>	\$4,067.33
	CAA-99-DQ #780	4/2/1999	DQ	4	NATIONAL WOOD PRODUCTS INC J P WHELAN CO	\$2,756.48 \$5,007.00
					<i>Solicitation Total</i>	\$7,763.48
	CAA-99-DQ #781308	11/13/1998	DQ	3	WELLBORN-DE CORP	\$4,066.60
					<i>Solicitation Total</i>	\$4,066.60
	CAA-99-DQ #787532	5/11/1999	DQ	1	COLORADO KENWORTH INC	\$19,000.00
					<i>Solicitation Total</i>	\$19,000.00
	CAA-99-DQ #800866	2/3/1999	DQ	6	FRANK'S SUPPLY COMPANY INC	\$12,530.00
					<i>Solicitation Total</i>	\$12,530.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ #801611	11/16/1998	DQ	0	WINN-MARION INC	\$4,510.00
					<i>Solicitation Total</i>	\$4,510.00
	CAA-99-DQ #801940	4/6/1999	DQ	3	OLD CASTLE PRECAST INC	\$8,724.00
					<i>Solicitation Total</i>	\$8,724.00
	CAA-99-DQ #801947	4/22/1999	DQ	3	CRESCENT ELECTRIC SUPPLY	\$1,759.29
					<i>Solicitation Total</i>	\$1,759.29
	CAA-99-DQ #801970	4/29/1999	DQ	5	COLORADO DOORWAYS INC	\$6,572.86
					<i>Solicitation Total</i>	\$6,572.86
	CAA-99-DQ #801975	5/24/1999	DQ	4	KELLY-MOORE PAINT CO INC SHERWIN-WILLIAMS CO	\$3,315.00 \$3,614.80
					<i>Solicitation Total</i>	\$6,929.80
	CAA-99-DQ #801977	4/28/1999	DQ	6	BLAZER ELECTRIC SUPPLY CO	\$10,374.74
					<i>Solicitation Total</i>	\$10,374.74
	CAA-99-DQ #802010	6/21/1999	IFB	6	ELLEN EQUIPMENT CORP	\$25,188.33
					<i>Solicitation Total</i>	\$25,188.33
	CAA-99-DQ #802069	6/22/1999	DQ	2	SONNY'S HOME CENTER INC	\$4,846.00
					<i>Solicitation Total</i>	\$4,846.00
	CAA-99-DQ #812	4/2/1999	DQ	5	NATIONAL WOOD PRODUCTS INC	\$4,960.00
					<i>Solicitation Total</i>	\$4,960.00
	CAA-99-DQ #850606	6/9/1999	DQ	15	GRAINGER INC	\$4,990.00
					<i>Solicitation Total</i>	\$4,990.00
	CAA-99-DQ #850657	6/7/1999	DQ	11	ADVANTAGE FLOOR MACHINE CO L & N SUPPLY COMPANY INC	\$1,149.95 \$10,660.86
					<i>Solicitation Total</i>	\$11,810.81
	CAA-99-DQ #851498	4/14/1999	DQ	2	SHORTRIDGE INSTRUMENTS	\$5,675.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,675.00
	CAA-99-DQ #852749	5/19/1999	DQ	6	GRAINGER INC	\$5,021.59
					<i>Solicitation Total</i>	\$5,021.59
	CAA-99-DQ #899006	6/14/1999	DQ	6	NORTHERN COLORADO PAPER INC	\$4,041.00
					<i>Solicitation Total</i>	\$4,041.00
	CAA-99-DQ #900362	4/8/1999	DQ	4	GLASER WELDING INC. RELIANCE METALCENTER	\$3,244.50 \$3,712.25
					<i>Solicitation Total</i>	\$6,956.75
	CAA-99-DQ #900376	5/28/1999	DQ	3	T&T ELECTRIC CO INC	\$7,851.00
					<i>Solicitation Total</i>	\$7,851.00
	CAA-99-DQ #900398	5/5/1999	DQ	4	RELIANCE METALCENTER	\$6,136.00
					<i>Solicitation Total</i>	\$6,136.00
	CAA-99-DQ #9938703088	2/8/1999	DQ	4	AHR LIFT TRUCK DIVISION	\$5,563.00
					<i>Solicitation Total</i>	\$5,563.00
	CAA-99-DQ #99525900395	11/18/1998	DQ	3	AUSTIN HARDWOODS OF DENVER	\$5,529.00
					<i>Solicitation Total</i>	\$5,529.00
	CAA-99-DQ #99555900165	11/12/1998	DQ	2	PENROSE STEEL AND TUBING INC	\$5,775.00
					<i>Solicitation Total</i>	\$5,775.00
	CAA-99-DQ# 99003	5/28/1999	DQ	3	LA JUNTA TRADING CO	\$3,965.01
					<i>Solicitation Total</i>	\$3,965.01
	CAA-99-DQ#104391	6/22/1999	DQ	2	RATZLAFF, DOUGLAS B.	\$23,412.00
					<i>Solicitation Total</i>	\$23,412.00
	CAA-99-DQ#802041	5/28/1999	DQ	5	FREMONT PAVING & REDI MIX INC	\$12,818.00
					<i>Solicitation Total</i>	\$12,818.00
	CAA-99-DQ#99525900572	2/12/1999	DQ	4	COUNTRY HEATING & AIR CONDITIONING	\$4,910.50

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,910.50
	CAA-99-IFB #1382	2/1/1999	DQ	1	COUNTRY HEATING & AIR CONDITIONING	\$13,703.00
					<i>Solicitation Total</i>	\$13,703.00
	CAA-99-IFB #1383	2/22/1999	IFB	3	K & M HEATING	\$10,857.51
					<i>Solicitation Total</i>	\$10,857.51
	CAA-99-IFB #1386	4/28/1999	IFB	3	SPACESAVER CONCEPTS INC	\$11,327.00
					<i>Solicitation Total</i>	\$11,327.00
	CAA-99-IFB #1387	4/28/1999	IFB	11	HILLYARD FLOORCARE INC	\$4,053.00
					MIDWEST CHEMICAL & SUPPLY	\$4,584.65
					AMSAN BID SUPPLY INC	\$2,008.00
					<i>Solicitation Total</i>	\$10,645.65
	CAA-99-IFB #1388	4/28/1999	IFB	2	FERGUSON ENTERPRISES INC.	\$17,845.20
					<i>Solicitation Total</i>	\$17,845.20
	CAA-99-IFB #1389	5/12/1999	IFB	3	MAIN ELECTRIC LTD	\$24,909.00
					<i>Solicitation Total</i>	\$24,909.00
	CAA-99-IFB #1394	6/2/1999	IFB	3	HIGHSMITH INC	\$24,670.00
					<i>Solicitation Total</i>	\$24,670.00
	CAA-99-IFB #1396	6/29/1999	IFB	17	CROWN LIFT TRUCKS	\$53,635.29
					<i>Solicitation Total</i>	\$53,635.29
	CAA-99-IFB #2660	2/19/1999	IFB	3	T-M SERVICE COMPANY	\$145,347.00
					<i>Solicitation Total</i>	\$145,347.00
	CAA-99-IFB #2662	3/15/1999	IFB	2	SCHLOSSER TOOL & MACHINERY CORP	\$82,058.00
					<i>Solicitation Total</i>	\$82,058.00
	CAA-99-IFB #2665	4/2/1999	IFB	8	HARDWOODS INC COLORADO	\$8,918.00
					RFL	\$18,880.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$27,798.00
	CAA-99-IFB #2668	5/13/1999	IFB	4	CLEAN DESIGNS INC	\$24,806.00
					<i>Solicitation Total</i>	\$24,806.00
	CAA-99-IFB #3636	4/20/1999	IFB	2	JANSSEN PUMP & EQUIPMENT INC	\$53,345.00
					<i>Solicitation Total</i>	\$53,345.00
	CAA-99-IFB #3637	5/12/1999	IFB	6	ENGINEERED AIR	\$274,032.00
					<i>Solicitation Total</i>	\$274,032.00
	CAADQ101385	12/17/1998	DQ	0	DATA VOICE SUPPLIES & SERVICES	\$5,107.00
					<i>Solicitation Total</i>	\$5,107.00
	CAADQ3931	12/15/1998	DQ	2	CADILLAC PLASTICRAFTS	\$7,279.97
					<i>Solicitation Total</i>	\$7,279.97
	CAADQ525500225	4/28/1999	DQ	5	PLUSWOOD DISTRIBUTORS	\$13,375.12
					<i>Solicitation Total</i>	\$13,375.12
	CAADQ525900929	5/17/1999	DQ	4	RFL	\$21,957.00
					<i>Solicitation Total</i>	\$21,957.00
	CAADQ525901013	6/11/1999	DQ	8	NATIONAL WOOD PRODUCTS INC	\$3,072.00
					RFL	\$10,325.00
					PLUSWOOD DISTRIBUTORS	\$5,632.00
					<i>Solicitation Total</i>	\$19,029.00
	CAADQ5658217	3/3/1999	DQ	2	ROYAL ELECTRICAL SERVICES INC	\$7,206.71
					<i>Solicitation Total</i>	\$7,206.71
	CAADQ733477	11/25/1998	DQ	3	WATER QUALITY ASSURANCE	\$4,512.98
					<i>Solicitation Total</i>	\$4,512.98
	CAADQ733512	1/28/1999	DQ	3	ROCKY MOUNTAIN CONCRETE SPECIALISTS	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAADQ733538	3/2/1999	DQ	2	FREMONT PAVING & REDI MIX INC	\$6,200.00
					<i>Solicitation Total</i>	\$6,200.00
	CAADQ800879	11/27/1998	DQ	1	HERTZ EQUIPMENT RENTAL CORPORATION	\$4,670.00
					<i>Solicitation Total</i>	\$4,670.00
	CAADQ801679	1/5/1999	DQ	7	WESCO DISTRIBUTION	\$3,982.74
					<i>Solicitation Total</i>	\$3,982.74
	CAADQ801700	1/5/1999	DQ	3	TAYLOR FENCE CO OF PUEBLO	\$10,566.00
					<i>Solicitation Total</i>	\$10,566.00
	CAADQ801844	3/16/1999	DQ	4	SECURUS INC	\$4,508.00
					<i>Solicitation Total</i>	\$4,508.00
	CAADQ802006	6/30/1999	DQ	1	Atencio Glass Inc.	\$25,895.32
					<i>Solicitation Total</i>	\$25,895.32
	CAADQ9918511916	1/13/1999	DQ	2	ALLIANT FOODSERVICE	\$23,233.00
					<i>Solicitation Total</i>	\$23,233.00
	CAADQ99525900346	10/30/1998	DQ	4	RFL	\$18,770.00
					<i>Solicitation Total</i>	\$18,770.00
	CAADQ99525900471	12/1/1998	DQ	6	NATIONAL WOOD PRODUCTS INC BUILDERS SQUARE	\$9,456.00 \$3,942.00
					<i>Solicitation Total</i>	\$13,398.00
	CAADQ99525900538	12/24/1998	DQ	2	NATIONAL WOOD PRODUCTS INC AUSTIN HARDWOODS	\$8,640.00 \$3,918.00
					<i>Solicitation Total</i>	\$12,558.00
	CAADQ99535200009	12/21/1998	DQ	3	PLUSWOOD DISTRIBUTORS	\$12,200.00
					<i>Solicitation Total</i>	\$12,200.00
	CAADQ99555900191	12/8/1998	DQ	5	RELIANCE METALCENTER	\$5,900.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<i><u>1st Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Rids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
					<i>Solicitation Total</i>	\$5,900.00
	CAADQ99555900230	12/22/1998	DQ	6	RELIANCE METALCENTER	\$4,990.00
					<i>Solicitation Total</i>	\$4,990.00
	CAADQ99555900241	1/12/1999	DQ	5	PENROSE STEEL AND TUBING INC METALWEST INC	\$2,586.00 \$4,830.00
					<i>Solicitation Total</i>	\$7,416.00
	CAADQ99555900246	2/2/1999	DQ	7	ERICKSON METALS OF CO INC	\$15,400.00
					<i>Solicitation Total</i>	\$15,400.00
	CAAIFB5612	12/29/1998	IFB	5	NATIONAL WOOD PRODUCTS INC RFL HARWOODS INC COLORADO	\$11,984.00 \$18,740.00 \$4,640.00
					<i>Solicitation Total</i>	\$35,364.00
	CAAIFB5618	3/23/1999	IFB	3	NICHOLS ALUMINUM	\$139,950.00
					<i>Solicitation Total</i>	\$139,950.00
	CAAIFB5621	6/2/1999	IFB	4	LOUIS & COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CBA-99-IFB #1381	1/15/1999	IFB	4	SKYJACK INC.	\$20,750.00
					<i>Solicitation Total</i>	\$20,750.00
	CCA-99-DQ #900338	3/26/1999	DQ	5	PENROSE STEEL AND TUBING INC	\$13,151.00
					<i>Solicitation Total</i>	\$13,151.00
Building Maintenance Supplies and Services						
	CAA-99-DQ #100332	8/4/1998	DQ	1	WILLIAMS SCOTSMAN	\$12,290.00
					<i>Solicitation Total</i>	\$12,290.00
	CAA-99-DQ #2053	8/5/1998	DQ	6	INDUSTRIAL GAS PRODUCTS & SUPPLY	\$8,706.00
					<i>Solicitation Total</i>	\$8,706.00
	CAA-99-DQ #2054	8/5/1998	DQ	1	M-D WHOLESALE HARDWARE	\$5,663.07

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,663.07
	CAA-99-DQ #373065	10/9/1998	DQ	3	MATERIALS HANDLING EQUIPMENT CO	\$12,743.84
					<i>Solicitation Total</i>	\$12,743.84
	CAA-99-DQ #505900030	10/9/1998	DQ	3	MATERIALS HANDLING EQUIPMENT CO	\$7,280.00
					<i>Solicitation Total</i>	\$7,280.00
	CAA-99-DQ #5259297313	10/5/1998	DQ	7	NATIONAL WOOD PRODUCTS INC	\$8,990.00
					HARWOODS INC COLORADO	\$12,770.00
					BOISE CASCADE CORPORATION	\$4,944.00
					<i>Solicitation Total</i>	\$26,704.00
	CAA-99-DQ #684263	8/13/1998	DQ	4	RAMPART PLBG AND HTG SUPPLY INC	\$4,726.50
					<i>Solicitation Total</i>	\$4,726.50
	CAA-99-DQ #733270	8/25/1998	DQ	4	FREMONT PAVING & REDI MIX INC	\$15,283.00
					<i>Solicitation Total</i>	\$15,283.00
	CAA-99-DQ #733345	9/29/1998	DQ	5	OLD CASTLE PRECAST INC	\$12,841.87
					<i>Solicitation Total</i>	\$12,841.87
	CAA-99-DQ #9938700805	9/22/1998	DQ	3	REMCO EQUIPMENT CO	\$3,540.00
					<i>Solicitation Total</i>	\$3,540.00
	CAA-99-DQ #99525900068	8/4/1998	DQ	5	HARWOODS INC COLORADO	\$371.00
					NATIONAL WOOD PRODUCTS INC	\$18,730.00
					<i>Solicitation Total</i>	\$19,101.00
	CAA-99-DQ #995259139	8/13/1998	DQ	6	RFL	\$9,450.00
					BOISE CASCADE CORPORATION	\$772.80
					<i>Solicitation Total</i>	\$10,222.80
	CAA-99-DQ #99525987	8/13/1998	DQ	5	HARWOODS INC COLORADO	\$2,910.00
					PLUSWOOD DISTRIBUTORS	\$5,136.00
					RFL	\$9,450.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$17,496.00
	CAA-99-DQ #99555948	8/11/1998	DQ	6	ENGBAR PIPE & STEEL CO	\$14,588.00
					<i>Solicitation Total</i>	\$14,588.00
	CAA-99-DQ #99555956	8/13/1998	DQ	2	INDUSTRIAL GAS PRODUCTS & SUPPLY	\$6,096.56
					<i>Solicitation Total</i>	\$6,096.56
	CAA-99-DQ#99525900223	9/8/1998	DQ	3	SUMMIT CONTAINER CORPORATION	\$10,551.50
					<i>Solicitation Total</i>	\$10,551.50
	CAA-99-DQ99525500021	8/5/1998	DQ	5	PLUSWOOD DISTRIBUTORS NATIONAL WOOD PRODUCTS INC	\$1,729.20 \$1,587.20
					<i>Solicitation Total</i>	\$3,316.40
	CAA-99-IFB #2650	9/10/1998	IFB	3	WESTERN FLOOR INC.	\$38,460.00
					<i>Solicitation Total</i>	\$38,460.00
	CAA-99-IFB #2652	10/8/1998	IFB	4	KANOX INC	\$41,000.00
					<i>Solicitation Total</i>	\$41,000.00
	CAA-99-IFB #3616	9/11/1998	IFB	3	MATERIALS HANDLING EQUIPMENT CO	\$40,443.64
					<i>Solicitation Total</i>	\$40,443.64
	CAA-99-IFB #3618	9/22/1998	IFB	1	MATERIALS HANDLING EQUIPMENT CO	\$18,178.00
					<i>Solicitation Total</i>	\$18,178.00
	CAA-99-IFB #3619	9/17/1998	IFB	3	KEN CORNELLA CONSTRUCTION	\$8,183.80
					<i>Solicitation Total</i>	\$8,183.80
	CAA-99-IFB #3620	10/1/1998	IFB	5	RAMPART PLBG AND HTG SUPPLY INC	\$34,545.00
					<i>Solicitation Total</i>	\$34,545.00
	CAA-99-IFB #3626	12/7/1998	IFB	3	OLD CASTLE PRECAST INC	\$29,541.00
					<i>Solicitation Total</i>	\$29,541.00
	CAADQ104129	10/14/1998	DQ	4	CRESCENT ELECTRIC SUPPLY	\$9,057.43

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$9,057.43
	CAADQ2086	9/8/1998	DQ	3	Jones Lumber Co.	\$5,704.02
					<i>Solicitation Total</i>	\$5,704.02
	CAADQ48845	10/9/1998	DQ	4	FMH MATERIAL HANDLING SOLUTIONS	\$15,296.00
					<i>Solicitation Total</i>	\$15,296.00
	CAADQ583093	7/28/1998	DQ	4	FERGUSON ENTERPRISES INC	\$10,602.23
					<i>Solicitation Total</i>	\$10,602.23
	CAADQ788629	9/30/1998	DQ	4	J B EQUIPMENT & TOOL SERVICE	\$37,650.00
					<i>Solicitation Total</i>	\$37,650.00
	CAADQ99525500084	10/26/1998	DQ	3	SOUTHWESTERN INSULATION	\$10,175.00
					<i>Solicitation Total</i>	\$10,175.00
	CAADQ9952557A	8/4/1998	DQ	5	UNITED BUILDING CENTERS	\$10,500.00
					<i>Solicitation Total</i>	\$10,500.00
	CAADQ99525900021	8/3/1998	DQ	4	WHOLESALE PLYWOOD & LUMBER INC NATIONAL WOOD PRODUCTS INC	\$17,370.00 \$9,240.00
					<i>Solicitation Total</i>	\$26,610.00
	CAADQ99525900175	8/21/1998	DQ	6	WHOLESALE PLYWOOD & LUMBER INC NATIONAL WOOD PRODUCTS INC HARWOODS INC COLORADO	\$2,937.50 \$4,980.00 \$8,310.00
					<i>Solicitation Total</i>	\$16,227.50
	CAADQ99525900193	8/28/1998	DQ	5	HARWOODS INC COLORADO	\$10,950.00
					<i>Solicitation Total</i>	\$10,950.00
	CAADQ99525900206	9/8/1998	DQ	6	RFL	\$22,800.00
					<i>Solicitation Total</i>	\$22,800.00
	CAADQ99525900269	9/28/1998	DQ	4	HARWOODS INC COLORADO PLUSWOOD DISTRIBUTORS	\$5,900.00 \$1,362.24

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$7,262.24
	CAADQ99525900331	10/15/1998	DQ	9	NATIONAL WOOD PRODUCTS INC	\$8,240.00
					<i>Solicitation Total</i>	\$8,240.00
	CAADQ99525900358	10/23/1998	DQ	4	PLUSWOOD DISTRIBUTORS	\$2,424.00
					PLUSWOOD DISTRIBUTORS	\$2,167.84
					BOISE CASCADE CORPORATION	\$4,944.00
					NATIONAL WOOD PRODUCTS INC	\$928.00
					<i>Solicitation Total</i>	\$10,463.84
	CAADQ99525911	7/22/1998	DQ	5	WHOLESALE PLYWOOD & LUMBER INC	\$1,205.50
					HARWOODS INC COLORADO	\$5,500.00
					<i>Solicitation Total</i>	\$6,705.50
	CAADQ99555900029	7/29/1998	DQ	5	PENROSE STEEL AND TUBING INC	\$17,634.00
					RELIANCE METALCENTER	\$2,300.00
					MAKCO PIPE	\$1,384.50
					<i>Solicitation Total</i>	\$21,318.50
	CAADQ99555900076	8/28/1998	DQ	5	METALWEST INC	\$4,000.00
					PENROSE STEEL AND TUBING INC	\$3,659.75
					<i>Solicitation Total</i>	\$7,659.75
	CAADQ99555900096	9/10/1998	DQ	6	ENGBAR PIPE & STEEL CO	\$5,530.00
					<i>Solicitation Total</i>	\$5,530.00
	CAADQ99555900097	9/11/1998	DQ	3	QUALITY METALS INC	\$8,370.00
					<i>Solicitation Total</i>	\$8,370.00
	CAADQ99555900098	9/8/1998	DQ	1	Challenge Inc	\$7,100.00
					<i>Solicitation Total</i>	\$7,100.00
	CAADQ99555900138	10/22/1998	DQ	5	MAKCO PIPE & STEEL	\$9,941.50
					<i>Solicitation Total</i>	\$9,941.50
	CAAIFB5600	7/23/1998	IFB	3	FERGUSON ENTERPRISES INC	\$25,846.60

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAAIFB5600	7/23/1998	IFB	3	CAPP INC	\$5,253.20
					<i>Solicitation Total</i>	\$31,099.80
	CAAIFB5601	7/29/1998	IFB	3	Makco Pipe and Steel	\$25,874.60
					<i>Solicitation Total</i>	\$25,874.60
	CAAIFB5602	8/13/1998	IFB	4	NICHOLAS ALUMINUM	\$109,300.00
					<i>Solicitation Total</i>	\$109,300.00
	CAAIFB5603	9/2/1998	IFB	7	PENROSE STEEL AND TUBING INC	\$15,162.70
					METALWEST INC	\$2,500.00
					ENGBAR PIPE & STEEL CO	\$36,013.30
					<i>Solicitation Total</i>	\$53,676.00
	CAAIFB5604	9/16/1998	IFB	2	WEST PLAINS ENERGY	\$35,050.00
					<i>Solicitation Total</i>	\$35,050.00
	CAAIFB5606	10/8/1998	IFB	9	KEENAN SUPPLY DIV OF HAJOCA CORP	\$15,364.23
					<i>Solicitation Total</i>	\$15,364.23
	CAAIFB5609	12/18/1998	IFB	3	JUPITER ALUMINUM	\$50,500.00
					<i>Solicitation Total</i>	\$50,500.00
	CAAIFB9955	12/17/1998	IFB	3	COLORADO SAW & TOOL INC	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
Computer Hardware						
	CA-98-DQ #104781	7/8/1998	DQ	7	JPk MICRO SUPPLY INC	\$5,565.00
					<i>Solicitation Total</i>	\$5,565.00
	CAA-99-DQ #16410734	5/20/1999	DQ	14	NOPAQ COMPUTER TECH INC	\$10,200.00
					<i>Solicitation Total</i>	\$10,200.00
	CAA-99-DQ #17100626	10/1/1998	DQ	17	DATACONNECT	\$9,956.50
					<i>Solicitation Total</i>	\$9,956.50
	CAA-99-DQ #18403381	5/7/1999	DQ	18	BID INNOVATIONS	\$6,338.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,338.00
	CAA-99-DQ #29110446	5/7/1999	DQ	11	DIGITAL MEMORY INC	\$8,410.50
					<i>Solicitation Total</i>	\$8,410.50
	CAA-99-DQ #589428	9/4/1998	DQ	14	CABLETRON SYSTEMS SALES & SERVICE	\$6,000.00
					<i>Solicitation Total</i>	\$6,000.00
	CAA-99-DQ #787204	9/3/1998	DQ	25	CABLETRON SYSTEMS SALES & SERVICE	\$7,994.50
					<i>Solicitation Total</i>	\$7,994.50
	CAA-99-DQ #787515	5/14/1999	DQ	5	TELESTAR INTERNATIONAL CORP	\$8,218.00
					<i>Solicitation Total</i>	\$8,218.00
	CAA-99-DQ#103957	7/20/1998	DQ	13	CABLETRON SYSTEMS SALES & SERVICE	\$33,728.02
					<i>Solicitation Total</i>	\$33,728.02
	CAAIFB5615	4/23/1999	IFB	3	EQUIPMENT CONSULTING INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Peripherals						
	CAA-99-DQ #47502	10/26/1998	DQ	2	D&M TECHNOLOGIES	\$10,690.00
					<i>Solicitation Total</i>	\$10,690.00
	CAA-99-DQ #781076	10/1/1998	DQ	18	VISIONS OF VIDEO	\$8,400.00
					<i>Solicitation Total</i>	\$8,400.00
	CAA-99-DQ #797831	1/11/1999	DQ	2	LAB / DESIGN TECHNOLOGIES	\$20,605.80
					<i>Solicitation Total</i>	\$20,605.80
	CAA-99-DQ #AV4	10/16/1998	DQ	3	SIGNAGE SPECIALIST	\$14,485.00
					<i>Solicitation Total</i>	\$14,485.00
	CAAIFB5596	9/2/1998	IFB	4	DATAPLEX CORP	\$250,153.00
					<i>Solicitation Total</i>	\$250,153.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	CAA-98-DQ #98583400064	7/8/1998	DQ	3	ENVIRONMENTAL SYSTEMS RESEARCH	\$9,046.68
					<i>Solicitation Total</i>	\$9,046.68
	CAA-99-DQ #34110756	4/6/1999	DQ	1	LAB / DESIGN TECHNOLOGIES	\$13,515.00
					<i>Solicitation Total</i>	\$13,515.00
	CAA-99-DQ #584094	10/15/1998	DQ	4	LAB / DESIGN TECHNOLOGIES	\$13,970.00
					<i>Solicitation Total</i>	\$13,970.00
	CAA-99-DQ #584095	1/8/1999	DQ	3	LAB / DESIGN TECHNOLOGIES	\$5,660.00
					<i>Solicitation Total</i>	\$5,660.00
	CAA-99-DQ #786721	11/25/1998	DQ	2	LAB / DESIGN TECHNOLOGIES	\$5,875.00
					<i>Solicitation Total</i>	\$5,875.00
	CAA-99-DQ #YS1500381	7/17/1998	DQ	1	EOS INTERNATIONAL	\$5,690.00
					<i>Solicitation Total</i>	\$5,690.00
Education - Training - Art and Engineering Supplies						
	CAA-099-DQ #680330	2/3/1999	DQ	1	MONCKTONS MACHINE TOOLS INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA804073	6/18/1999	DQ	0	AZTEC SOFTWARE ASSOCIATES	\$24,800.00
					<i>Solicitation Total</i>	\$24,800.00
	CAA-99-DQ #000584	1/11/1999	DQ	4	MOUNTAIN AND PLAINS INC	\$3,198.00
					<i>Solicitation Total</i>	\$3,198.00
	CAA-99-DQ #AV1	10/26/1998	DQ	2	RICHARDS MACHINERY	\$5,500.00
					<i>Solicitation Total</i>	\$5,500.00
	CAA-99-DQ #AV9M	1/14/1999	DQ	0	RICHARDS MACHINERY	\$12,500.00
					<i>Solicitation Total</i>	\$12,500.00
	CAA-99-DQ#572073	10/16/1998	DQ	4	SUMMIT CONTAINER CORPORATION	\$8,300.00

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Department Of Corrections

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,300.00
	CAA-99-DQ#684580	7/13/1998	DQ	1	NASCO MODESTO	\$11,672.02
					<i>Solicitation Total</i>	\$11,672.02
	CAA-99-DQ#797880	3/9/1999	DQ	2	MEDIA BASICS VIDEO	\$7,118.25
					<i>Solicitation Total</i>	\$7,118.25
	CAAIFB5607	11/18/1998	IFB	3	MIDWEST SIGN & SCREEN PRINTING SUPP ZUND NORTH AMERICA	\$27,794.00 \$55,635.00
					<i>Solicitation Total</i>	\$83,429.00
Food and Food Equipment						
	CAA-99-DQ #373060	10/5/1998	DQ	1	VERTROD CORP.	\$12,170.00
					<i>Solicitation Total</i>	\$12,170.00
	CAA-99-DQ #414200025	7/24/1998	DQ	1	VANDER WAL DAIRY SALES & SERVICE	\$13,005.03
					<i>Solicitation Total</i>	\$13,005.03
	CAA-99-DQ #494000030	10/14/1998	DQ	1	ING-TECH CORPORATION	\$7,650.00
					<i>Solicitation Total</i>	\$7,650.00
	CAA-99-DQ #9937510188	8/12/1998	DQ	4	UNITED RESTAURANT SUPPLY INC	\$12,592.00
					<i>Solicitation Total</i>	\$12,592.00
	CAA-99-IFB #3622	10/14/1998	IFB	1	NATIONWIDE PAPERS	\$23,500.00
					<i>Solicitation Total</i>	\$23,500.00
	CAADQ515298	9/21/1998	DQ	3	UNITED RESTAURANT SUPPLY INC	\$19,125.58
					<i>Solicitation Total</i>	\$19,125.58
	CAADQ585681	10/19/1998	DQ	1	AMERICLEAN SYSTEMS INC	\$5,995.00
					<i>Solicitation Total</i>	\$5,995.00
	CAADQ781142	9/15/1998	DQ	4	KAMRAN AND CO INC	\$3,609.00
					<i>Solicitation Total</i>	\$3,609.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAADQ9918510621	10/26/1998	DQ	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$22,344.00
					<i>Solicitation Total</i>	\$22,344.00
Food Equipment and Supplies						
	CAA-99-DQ #0735	4/22/1999	DQ	7	UNITED RESTAURANT SUPPLY INC	\$341.28
					GENUINE SALES INC	\$587.90
					L & N SUPPLY COMPANY INC	\$884.38
					AMERICAN SANITARY PRODUCTS	\$556.68
					BULLER FIXTURE COMPANY	\$2,941.00
					<i>Solicitation Total</i>	\$5,311.24
	CAA-99-DQ #0963	4/22/1999	DQ	3	UNITED RESTAURANT SUPPLY INC	\$7,139.25
					<i>Solicitation Total</i>	\$7,139.25
	CAA-99-DQ #3166	4/22/1999	DQ	3	BULLER FIXTURE COMPANY	\$1,867.20
					GENUINE SALES INC	\$1,000.00
					AMERICAN SANITARY PRODUCTS	\$870.42
					<i>Solicitation Total</i>	\$3,737.62
	CAA-99-DQ #3544	2/24/1999	DQ	9	KAMRAN AND CO INC	\$7,714.00
					COLORADO RESTAURANT SUPPLY INC	\$4,347.00
					<i>Solicitation Total</i>	\$12,061.00
	CAA-99-DQ #515409	2/1/1999	DQ	6	UNITED RESTAURANT SUPPLY INC	\$17,887.00
					<i>Solicitation Total</i>	\$17,887.00
	CAA-99-DQ #572	3/19/1999	DQ	2	UNITED RESTAURANT SUPPLY INC	\$6,807.72
					<i>Solicitation Total</i>	\$6,807.72
	CAA-99-DQ #850374	2/18/1999	DQ	3	IDEAL SERVICES CORP	\$1,600.00
					<i>Solicitation Total</i>	\$1,600.00
	CAA-99-DQ #852314	4/28/1999	DQ	4	WW GRAINGER	\$845.92
					AMERICAN SANITARY PRODUCTS INC	\$933.00
					BULLER FIXTURE COMPANY	\$2,011.15
					<i>Solicitation Total</i>	\$3,790.07

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ #852689	4/29/1999	DQ	6	UNITED GLASSWARE & CHINA COMPANY UNITED RESTAURANT SUPPLY INC	\$4,431.40 \$1,443.83
					<i>Solicitation Total</i>	\$5,875.23
	CAA-99-IFB #2669	5/14/1999	IFB	9	NORTHERN COLORADO PAPER INC SMITH RESTAURANT SUPPLY INC. L & N SUPPLY COMPANY INC BULLER FIXTURE COMPANY ANCHOR EQUIPMENT CO INC	\$3,135.42 \$6,680.82 \$3,749.52 \$4,454.35 \$8,914.38
					<i>Solicitation Total</i>	\$26,934.49
	CAADQ100284	5/17/1999	DQ	4	BULLER FIXTURE COMPANY	\$15,539.80
					<i>Solicitation Total</i>	\$15,539.80
	CAADQ29511085	5/28/1999	DQ	5	BULLER FIXTURE COMPANY	\$5,046.00
					<i>Solicitation Total</i>	\$5,046.00
	CAADQ29511165	4/22/1999	DQ	10	UNITED RESTAURANT SUPPLY INC	\$5,713.84
					<i>Solicitation Total</i>	\$5,713.84
	CAADQ37512586	4/16/1999	DQ	1	UNITED RESTAURANT SUPPLY INC	\$8,511.50
					<i>Solicitation Total</i>	\$8,511.50
	CAADQ37513756	6/8/1999	DQ	4	UNITED RESTAURANT SUPPLY INC	\$5,285.00
					<i>Solicitation Total</i>	\$5,285.00
	CAADQ38514218	5/18/1999	DQ	2	BULLER FIXTURE COMPANY	\$5,722.00
					<i>Solicitation Total</i>	\$5,722.00
	CAADQ50321	5/10/1999	DQ	2	ALLIED RESTAURANT & BAR SUPPLY INC	\$9,960.00
					<i>Solicitation Total</i>	\$9,960.00
	CAADQ50383	5/19/1999	DQ	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$10,832.00
					<i>Solicitation Total</i>	\$10,832.00
	CAADQ504400	5/12/1999	DQ	5	UNITED RESTAURANT SUPPLY INC	\$7,369.65

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$7,369.65
	CAADQ504400a	5/22/1999	DQ	3	UNITED RESTAURANT SUPPLY INC	\$11,534.00
					<i>Solicitation Total</i>	\$11,534.00
	CAADQ781185	11/3/1998	DQ	6	UNITED RESTAURANT SUPPLY INC	\$4,932.00
					<i>Solicitation Total</i>	\$4,932.00
	CAADQ792821	3/10/1999	DQ	2	CRC PRODUCTS INC	\$5,371.24
					<i>Solicitation Total</i>	\$5,371.24
	CAADQ792890	5/25/1999	DQ	4	BULLER FIXTURE COMPANY	\$11,331.00
					<i>Solicitation Total</i>	\$11,331.00
	CAADQ854105	6/8/1999	DQ	10	UNITED RESTAURANT SUPPLY INC	\$5,668.86
					<i>Solicitation Total</i>	\$5,668.86
	CAADQ9918511718	12/8/1998	DQ	5	KAMRAN AND CO INC	\$4,225.00
					<i>Solicitation Total</i>	\$4,225.00
	CAADQ9918511811	12/1/1998	DQ	8	COLORADO RESTAURANT SUPPLY INC	\$10,144.00
					<i>Solicitation Total</i>	\$10,144.00
	CAADQ9918511918	12/16/1998	DQ	3	UNITED RESTAURANT SUPPLY INC	\$5,906.00
					<i>Solicitation Total</i>	\$5,906.00
	CAADQ9918511920	12/22/1998	DQ	3	UNITED RESTAURANT SUPPLY INC	\$2,899.00
					<i>Solicitation Total</i>	\$2,899.00
	CAADQ99315100011	1/12/1999	DQ	6	UNITED RESTAURANT SUPPLY INC	\$9,539.75
					<i>Solicitation Total</i>	\$9,539.75
	CAAIFB5610	12/21/1998	IFB	3	UNITED RESTAURANT SUPPLY INC	\$21,737.58
					<i>Solicitation Total</i>	\$21,737.58
	CAAIFB5613	2/4/1999	IFB	7	COLORADO RESTAURANT SUPPLY INC FEDERAL SUPPLY COMPANY	\$2,400.00 \$27,547.35

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAAIFB5613	2/4/1999	IFB	7	KAMRAN AND CO INC	\$8,753.00
					<i>Solicitation Total</i>	\$38,700.35
	CAAIFB5619	5/14/1999	IFB	1	UNITED RESTAURANT SUPPLY INC	\$88,134.00
					<i>Solicitation Total</i>	\$88,134.00
Furniture						
	CAA850631	6/22/1999	DQ	4	PREEMINENCE	\$4,008.00
					<i>Solicitation Total</i>	\$4,008.00
	CAA-99-DQ #731664	4/5/1999	DQ	8	INDOFF	\$5,998.20
					<i>Solicitation Total</i>	\$5,998.20
	CAA-99-DQ #852753	6/25/1999	DQ	2	GLENNS ARMY SURPLUS INC	\$11,992.50
					<i>Solicitation Total</i>	\$11,992.50
Grounds Maintenance/Landscape and Agriculture						
	CAA-99-DQ # 781360	1/28/1999	DQ	13	ARROW POWER EQUIPMENT CORP	\$7,200.00
					<i>Solicitation Total</i>	\$7,200.00
	CAA-99-DQ # 797695	3/18/1999	DQ	4	UNITED FRUIT GROWERS ROTARYAIRE COMPRESSOR CORP	\$1,740.00 \$2,235.00
					<i>Solicitation Total</i>	\$3,975.00
	CAA-99-DQ #505888A	10/26/1998	DQ	1	PENROSE MFG INC	\$14,350.00
					<i>Solicitation Total</i>	\$14,350.00
	CAA-99-DQ #690	4/2/1999	DQ	1	C & C SAND COMPANY	\$4,528.75
					<i>Solicitation Total</i>	\$4,528.75
	CAA-99-DQ #733376	9/30/1998	DQ	2	FREMONT PAVING & REDI MIX INC	\$13,094.00
					<i>Solicitation Total</i>	\$13,094.00
	CAA-99-DQ #797700	4/22/1999	DQ	8	STEEL TRACKTOR INC.	\$5,784.00
					<i>Solicitation Total</i>	\$5,784.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ #851536	5/11/1999	DQ	4	JOHN DEERE COMPANY	\$8,288.25
					<i>Solicitation Total</i>	\$8,288.25
	CAA-99-DQ #851563	4/29/1999	DQ	6	JOHN DEERE CO.	\$9,594.30
					<i>Solicitation Total</i>	\$9,594.30
	CAA-99-DQ#99414200012	7/15/1998	DQ	2	FEED PRODUCTS	\$4,448.00
					<i>Solicitation Total</i>	\$4,448.00
	CAA-99-DQ#99414200049	7/29/1998	DQ	2	FEED PRODUCTS INC	\$4,939.20
					<i>Solicitation Total</i>	\$4,939.20
	CAA-99-DQ#99414200163	9/28/1998	DQ	1	RANCH-WAY INC	\$5,700.00
					<i>Solicitation Total</i>	\$5,700.00
	CAA-99-DQ#99414200294	12/21/1998	DQ	0	FEED PRODUCTS	\$4,939.20
					<i>Solicitation Total</i>	\$4,939.20
	CAA-99-DQ#99414200295	12/21/1998	DQ	0	RANCHWAY FEEDS	\$4,384.00
					<i>Solicitation Total</i>	\$4,384.00
	CAA-99-DQ#99414200308309	12/21/1998	DQ	0	AGRI SALES	\$4,500.00
					<i>Solicitation Total</i>	\$4,500.00
	CAA-99-DQ#99414200373	1/14/1999	DQ	2	EADES COMMODITIES COMPANY	\$10,100.00
					<i>Solicitation Total</i>	\$10,100.00
	CAA-99-DQ#99414200459	3/5/1999	DQ	1	EADES COMMODITIES COMPANY	\$7,900.00
					<i>Solicitation Total</i>	\$7,900.00
	CAA-99-DQ#99414200468	3/5/1999	DQ	1	AGRI SALES	\$4,450.00
					<i>Solicitation Total</i>	\$4,450.00
	CAA-99-DQ#99414200565	4/23/1999	DQ	2	RANCH-WAY FEED MILLS	\$6,550.00
					<i>Solicitation Total</i>	\$6,550.00
	CAA-99-DQ#99414200570	4/23/1999	DQ	2	AGRI SALES	\$4,650.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,650.00
	CAA-99-DQ#99414200595	5/12/1999	DQ	1	FEED PRODUCTS, INC.	\$4,939.20
					<i>Solicitation Total</i>	\$4,939.20
	CAA-99-DQ#99414200597	5/12/1999	DQ	3	EADES COMMODITIES COMPANY	\$12,800.00
					<i>Solicitation Total</i>	\$12,800.00
	CAA-99-DQ#99414200598	5/12/1999	DQ	2	RANCH-WAY FEED MILLS	\$4,770.00
					<i>Solicitation Total</i>	\$4,770.00
	CAA-99-DQ#99434200183	1/29/1999	DQ	6	COOKDALE	\$3,950.00
					<i>Solicitation Total</i>	\$3,950.00
	CAA-99-DQ#99434200286	5/20/1999	DQ	3	American Fertilizer	\$12,100.00
					<i>Solicitation Total</i>	\$12,100.00
	CAA-99-DQ#9943450006869	1/7/1999	DQ	1	GREENPRO WEST INC	\$8,147.00
					<i>Solicitation Total</i>	\$8,147.00
	CAA-99-IFB #2664	4/2/1999	IFB	4	TEZAK HEAVY EQUIPMENT CO INC	\$24,150.00
					<i>Solicitation Total</i>	\$24,150.00
	CAA-99-IFB#8217	9/2/1998	IFB	1	NICHOLS DAIRY INC.	\$20.00
					<i>Solicitation Total</i>	\$20.00
	CAA-99-IFB#8220	7/27/1998	IFB	6	THOMAS R SIKES	\$49,620.00
					<i>Solicitation Total</i>	\$49,620.00
	CAA-99-IFB#8221	7/27/1998	IFB	6	THOMAS R SIKES	\$103,230.00
					<i>Solicitation Total</i>	\$103,230.00
	CAA-99-IFB#8222	8/13/1998	DQ	6	FAUCETTE TRUCKING	\$4,875.00
					<i>Solicitation Total</i>	\$4,875.00
	CAA-99-IFB#8228	1/19/1999	IFB	6	THOMAS R SIKES	\$56,810.00

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					<i>Solicitation Total</i>	\$56,810.00
	CAA-99-IFB#8229	1/20/1999	IFB	15	MORTENSEN HAY COMPANY	\$9,600.00
					<i>Solicitation Total</i>	\$9,600.00
	CAA-99-IFB#8232	2/9/1999	IFB	4	MOUNTAIN HIGH ALFALFA	\$83,750.00
					<i>Solicitation Total</i>	\$83,750.00
	CAA-99-IFB#8236	4/23/1999	IFB	10	MITCH ARMSTRONG	\$9,000.00
					<i>Solicitation Total</i>	\$9,000.00
	CAA-99-IFB#8244	6/4/1999	IFB	8	COLORADO HAY & CATTLE INC	\$36,694.00
					<i>Solicitation Total</i>	\$36,694.00
	CAADQ104843	10/21/1998	DQ	5	VALLEY IMPLEMENT COMPANY BATH INC	\$10,324.00 \$8,518.00
					<i>Solicitation Total</i>	\$18,842.00
	CAADQ104903	6/4/1999	DQ	2	HYDRO-TURF INC.	\$7,753.50
					<i>Solicitation Total</i>	\$7,753.50
	CAADQ792489	4/30/1999	DQ	2	Hydro-Turf Inc.	\$12,429.50
					<i>Solicitation Total</i>	\$12,429.50
	CAADQ99454200070	9/10/1998	DQ	3	DWF WHOLESALE FLORISTS COMPANY	\$15,502.93
					<i>Solicitation Total</i>	\$15,502.93
	CAADQ99454200143	11/17/1998	DQ	3	AMERICAN CLAY WORKS & SUPPLY DWF WHOLESALE FLORISTS COMPANY	\$1,990.00 \$6,355.40
					<i>Solicitation Total</i>	\$8,345.40
	CAAIFB5605	10/29/1998	IFB	1	IRRIGATION ENGINEERING & SUPPLY INC	\$93,579.00
					<i>Solicitation Total</i>	\$93,579.00
	CAAIFB5608	12/15/1998	IFB	4	BI-STATE MACHINERY CO INC FOUR SEASONS OUTDOOR EQUIPMENT INC VALLEY IMPLEMENT COMPANY	\$3,032.00 \$9,212.00 \$53,083.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$65,327.00
	CAAIFB5611	1/7/1999	IFB	5	DWF WHOLESALE FLORISTS COMPANY	\$32,965.15
					<i>Solicitation Total</i>	\$32,965.15
	CBAIFB800835	12/22/1998	IFB	1	VALLEY IMPLEMENT COMPANY	\$51,890.00
					<i>Solicitation Total</i>	\$51,890.00
	CCA-99-IFB# 1384	3/2/1999	IFB	7	KEARNEY EQUIPMENT	\$35,930.00
					<i>Solicitation Total</i>	\$35,930.00
Janitorial Services and Supplies/Laundry						
	CAA-00-DQ #799846	6/15/1999	DQ	4	BRIYO JANITORIAL SERVICE INC	\$4,995.00
					<i>Solicitation Total</i>	\$4,995.00
	CAA-98-DQ #010880	7/6/1998	DQ	13	MIDWEST CHEMICAL & SUPPLY	\$1,891.44
					NORTHERN COLORADO PAPER INC	\$9,081.34
					L & N SUPPLY COMPANY INC	\$232.50
					AMERICAN SANITARY PRODUCTS	\$382.86
					XPEDX International Paper	\$188.87
					<i>Solicitation Total</i>	\$11,777.01
	CAA-99-DQ # 731962	1/26/1999	DQ	10	FIVE STAR SANITARY PRODUCTS	\$3,703.00
					<i>Solicitation Total</i>	\$3,703.00
	CAA-99-DQ #48320	2/5/1999	DQ	18	NORTHERN COLORADO PAPER INC	\$1,663.00
					L & N SUPPLY COMPANY INC	\$2,760.00
					AMERICAN SANITARY PRODUCTS	\$4,440.00
					<i>Solicitation Total</i>	\$8,863.00
	CAA-99-DQ #701151	5/19/1999	DQ	11	ADVANTAGE FLOOR MACHINE CO INC	\$4,374.00
					NORTHERN COLORADO PAPER INC	\$681.00
					<i>Solicitation Total</i>	\$5,055.00
	CAA-99-DQ #731963	3/4/1999	DQ	11	COLORADO CHEMICAL COMPANY	\$1,995.00
					L & N INSTITUTIONAL SUPPLY CO	\$2,252.00
					AMERICAN SANITARY PRODUCTS	\$908.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-DQ #731963	3/4/1999	DQ	11	NORTHERN COLORADO PAPER INC	\$3,885.00
					<i>Solicitation Total</i>	\$9,040.00
	CAA-99-DQ #732919	5/19/1999	DQ	8	ADVANTAGE FLOOR MACHINE CO INC FIVE STAR SANITARY PRODUCTS	\$2,856.00 \$640.00
					<i>Solicitation Total</i>	\$3,496.00
	CAA-99-IFB # 1390	5/14/1999	IFB	10	L & N SUPPLY CO INC MIDWEST CHEMICAL & SUPPLY FIVE STAR SANITARY PRODUCTS NILFISK-ADVANCE INC NORTHERN COLORADO PAPER INC	\$4,860.76 \$1,999.00 \$1,374.00 \$2,317.00 \$2,647.58
					<i>Solicitation Total</i>	\$13,198.34
	CAA-99-IFB #3623	10/27/1998	IFB	6	WORLDVIEW TRADING CO	\$36,912.00
					<i>Solicitation Total</i>	\$36,912.00
	CAA-99-IFB #3632	3/22/1999	IFB	7	CENTRAL POLY CORP	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAADQ733700	8/24/1998	DQ	7	HILLYARD FLOORCARE INC	\$5,922.00
					<i>Solicitation Total</i>	\$5,922.00
	CAADQB10288	10/26/1998	DQ	8	FIVE STAR SANITARY PRODUCTS COLORADO CHEMICAL COMPANY ROLLSOURCE	\$1,370.00 \$4,435.24 \$2,022.00
					<i>Solicitation Total</i>	\$7,827.24
Laboratory Equipment - Furniture and Supplies						
	CAA-99-DQ #851543	5/6/1999	DQ	8	LR KEROFISKY	\$4,225.00
					<i>Solicitation Total</i>	\$4,225.00
Law Enforcement - Security and Safety Equipment and Supplies						
	CAA-99-9939900833	4/6/1999	DQ	9	TROXELL COMMUNICATIONS INCORPORATE	\$4,133.40
					<i>Solicitation Total</i>	\$4,133.40

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ #804242	3/19/1999	DQ	1	MAVRON, INC.	\$7,276.00
					<i>Solicitation Total</i>	\$7,276.00
	CAA-99-DQ#1765	2/5/1999	DQ	5	TUXALL UNIFORM & EQUIPMENT INC EG&G ASTROPHYSICS RESEARCH	\$2,548.00 \$1,950.00
					<i>Solicitation Total</i>	\$4,498.00
	CAA-99-DQ#45812	5/13/1999	DQ	3	NATIONWIDE SECURITY DISTRIBUTORS	\$7,247.11
					<i>Solicitation Total</i>	\$7,247.11
	CAA-99-DQ#48358	3/24/1999	DQ	4	TUXALL UNIFORM & EQUIPMENT INC	\$5,704.65
					<i>Solicitation Total</i>	\$5,704.65
	CAA-99-DQ#48360	4/1/1999	DQ	1	WESTERN FIRE DEPT SUPPLY CO	\$7,940.00
					<i>Solicitation Total</i>	\$7,940.00
	CAA-99-DQ#49301	5/25/1999	DQ	6	NATIONWIDE SECURITY DISTRIBUTORS	\$9,831.94
					<i>Solicitation Total</i>	\$9,831.94
	CAA-99-DQ#507454	11/10/1998	DQ	0	RAMADA INN	\$9,915.20
					<i>Solicitation Total</i>	\$9,915.20
	CAA-99-DQ#564598	2/2/1999	DQ	3	ESSENTIAL SAFETY PRODUCTS	\$6,700.00
					<i>Solicitation Total</i>	\$6,700.00
	CAA-99-DQ#799722	4/2/1999	DQ	2	NEVES UNIFORMS INCORPORATED	\$5,838.00
					<i>Solicitation Total</i>	\$5,838.00
	CAA-99-DQ#799724	3/1/1999	DQ	2	DAVE'S GUNS	\$9,968.00
					<i>Solicitation Total</i>	\$9,968.00
	CAA-99-DQ#79984355	6/2/1999	DQ	3	NEVES UNIFORMS INCORPORATED	\$5,179.00
					<i>Solicitation Total</i>	\$5,179.00
	CAA-99-DQ#901772	6/17/1999	DQ	2	NEVES UNIFORMS INCORPORATED	\$4,681.40
					<i>Solicitation Total</i>	\$4,681.40

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-DQ#902752	6/18/1999	DQ	9	NATIONWIDE SECURITY DISTRIBUTORS	\$14,726.00
					<i>Solicitation Total</i>	\$14,726.00
	CAA-99-DQ#9932010605	5/13/1999	DQ	6	TUXALL UNIFORM & EQUIPMENT INC	\$3,295.00
					<i>Solicitation Total</i>	\$3,295.00
	CAA-99-DQ#9934790517	4/5/1999	DQ	9	TROXELL COMMUNICATIONS INCORPORATE	\$3,735.00
					<i>Solicitation Total</i>	\$3,735.00
	CAA-99-DQ#9937012817	5/14/1999	DQ	6	SECURUS INC	\$4,040.00
					<i>Solicitation Total</i>	\$4,040.00
	CAA-99-DQ#9939000696	6/28/1999	DQ	3	NATIONWIDE SECURITY DISTRIBUTORS	\$5,148.00
					<i>Solicitation Total</i>	\$5,148.00
	CAA-99-IFB #3627	1/7/1999	IFB	1	INTREPID INVESTIGATIVE & SECURITY SERVI	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB#8231	5/4/1999	IFB	3	EG&G ASTROPHYSICS RESEARCH RAPISCAN SECURITY PRODUCTS INC	\$12,568.50 \$57,370.00
					<i>Solicitation Total</i>	\$69,938.50
	CAA-99-IFB#8233	4/22/1999	IFB	8	ACE LOCK & SECURITY SUPPLY	\$33,893.34
					<i>Solicitation Total</i>	\$33,893.34
	CAA-99-IFB#8234	4/19/1999	IFB	2	EG&G ASTROPHYSICS RESEARCH	\$38,000.00
					<i>Solicitation Total</i>	\$38,000.00
Law Enforcement and Security						
	CAA-99-DQ#104775	8/6/1998	DQ	2	WESTERN FIRE DEPT SUPPLY CO	\$13,650.00
					<i>Solicitation Total</i>	\$13,650.00
	CAA-99-DQ#104824	10/13/1998	DQ	2	RY O'HERRON COMPANY INC TUXALL UNIFORM & EQUIPMENT INC	\$973.50 \$8,710.75
					<i>Solicitation Total</i>	\$9,684.25
	CAA-99-DQ#508125	12/29/1998	DQ	4	KEY-RITE SECURITY LOCK & SAFE INC	\$5,328.50

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<i><u>1st Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Rids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
					<i>Solicitation Total</i>	\$5,328.50
	CAA-99-DQ#787737	8/31/1998	DQ	3	TUXALL UNIFORM & EQUIPMENT INC	\$5,148.00
					<i>Solicitation Total</i>	\$5,148.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	CAA-00-YB#0009	6/30/1999	IFB	4	X-RAY SPECIALTIES CO	\$4,122.30
					<i>Solicitation Total</i>	\$4,122.30
	CAA-00-YB#0032	6/30/1999	IFB	1	X-RAY SPECIALTIES CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-00-YB#0050	6/28/1999	IFB	3	MWI VETERINARY SUPPLY MOUNTAIN VET SUPPLY INC THE BUTLER COMPANY	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-00-YB#0053	6/30/1999	IFB	3	AMERICAN X-RAY SUPPLY INC	\$12,528.00
					<i>Solicitation Total</i>	\$12,528.00
	CAA-00-YB#0057	6/30/1999	IFB	3	DAIRY SPECIALISTS	\$16,960.00
					<i>Solicitation Total</i>	\$16,960.00
	CAA-00-YB#0058	6/30/1999	IFB	3	DAIRY SPECIALISTS	\$1,603.61
					<i>Solicitation Total</i>	\$1,603.61
	CAA-98-IFB#8208	7/23/1998	IFB	11	DOCTORS SUPPLY INC PHYSICIANS SUPPLY CO MOORE MEDICAL CORP MED-ELECTRONICS INC LENNOX PROCUREMENT & DIST SVS INC OMEGA GROUP INC MEDICAL HOME SUPPLY CORP MCKESSON/GENERAL MEDICAL MIDWEST MEDICAL SUPPLY CO LLC	\$8,179.00 \$2,907.00 \$768.74 \$3,140.95 \$677.25 \$984.00 \$47.38 \$4,002.43 \$115.40
					<i>Solicitation Total</i>	\$20,822.15

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-98-IFB#9909	7/27/1998	IFB	2	RADIOGRAPHIC EQUIPMENT GROUP	\$3,554.20
					<i>Solicitation Total</i>	\$3,554.20
	CAA-98-IFB#9912	7/14/1998	IFB	8	MIDWEST MEDICAL SUPPLY CO LLC	\$2,149.98
					DOCTORS SUPPLY INC	\$3,341.60
					MCKESSON/GENERAL MEDICAL	\$3,551.75
					PHYSICIANS SUPPLY CO	\$5,916.40
					<i>Solicitation Total</i>	\$14,959.73
	CAA-98-IFB#9950	7/15/1998	IFB	4	MWI VETERINARY SUPPLY	\$0.00
					THE BUTLER COMPANY	\$0.00
					MOUNTAIN VET SUPPLY INC	\$0.00
					CANON CITY TRUE VALUE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-98-IFB#9952	7/7/1998	IFB	4	AMERICAN X-RAY SUPPLY INC	\$2,865.60
					<i>Solicitation Total</i>	\$2,865.60
	CAA-98-IFB#9953	7/27/1998	IFB	4	AMERICAN X-RAY SUPPLY INC	\$10,980.00
					<i>Solicitation Total</i>	\$10,980.00
	CAA-99-DQ#684899	5/18/1999	DQ	5	OMEGA GROUP INC	\$28,520.00
					<i>Solicitation Total</i>	\$28,520.00
	CAA-99-DQ#684965	5/5/1999	DQ	8	LENNOX PROCUREMENT & DIST SVS INC	\$1,620.00
					MCKESSON/GENERAL MEDICAL	\$799.80
					<i>Solicitation Total</i>	\$2,419.80
	CAA-99-DQ#784145	5/3/1999	DQ	7	MCKESSON/GENERAL MEDICAL	\$5,406.90
					<i>Solicitation Total</i>	\$5,406.90
	CAA-99-DQ#784725	5/28/1999	DQ	4	PHYSICIAN' S SUPPLY	\$8,673.00
					<i>Solicitation Total</i>	\$8,673.00
	CAA-99-DQ#789435	4/27/1999	DQ	3	BURKHART DENTAL SUPPLY CO.	\$14,529.00
					<i>Solicitation Total</i>	\$14,529.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-DQ#794017	12/29/1998	DQ	7	PATTERSON DENTAL SUPPLY	\$462.10
					HENRY SCHEIN INC	\$815.57
					DARBY INSTITUTIONAL	\$2,605.21
					<i>Solicitation Total</i>	\$3,882.88
	CAA-99-DQ#794033A	2/5/1999	DQ	6	HENRY SCHEIN, INC.	\$2,456.15
					DARBY INSTITUTIONAL SALES	\$2,187.14
					<i>Solicitation Total</i>	\$4,643.29
	CAA-99-DQ#794111	9/15/1998	DQ	4	DARBY KENT INSTITUTIONAL SUPPLY CO	\$7,200.67
					HENRY SCHEIN INC	\$836.38
					PATTERSON DENTAL SUPPLY	\$676.52
					<i>Solicitation Total</i>	\$8,713.57
	CAA-99-DQ#794186	12/22/1998	DQ	3	DARBY KENT INSTITUTIONAL SUPPLY CO	\$2,044.76
					HENRY SCHEIN INC	\$735.03
					PATTERSON DENTAL SUPPLY	\$414.60
					<i>Solicitation Total</i>	\$3,194.39
	CAA-99-DQ#79419596	12/9/1998	DQ	4	PATTERSON DENTAL SUPPLY	\$1,425.00
					ZAHN DENTAL COMPANY INC	\$625.35
					HENRY SCHEIN INC	\$859.46
					DARBY KENT INSTITUTIONAL SUPPLY	\$2,378.77
					<i>Solicitation Total</i>	\$5,288.58
	CAA-99-DQ#796621	11/25/1998	DQ	10	MCKESSON/GENERAL MEDICAL	\$3,102.90
					MEDLINE INDUSTRIES INC	\$938.39
					<i>Solicitation Total</i>	\$4,041.29
	CAA-99-DQ#801410	5/3/1999	DQ	4	MCKESSON/GENERAL MEDICAL	\$3,750.00
					<i>Solicitation Total</i>	\$3,750.00
	CAA-99-DQ#804459	5/21/1999	DQ	4	DARBY KENT INSTITUTIONAL SUPPLY	\$11,852.00
					<i>Solicitation Total</i>	\$11,852.00
	CAA-99-DQ#8241	6/9/1999	IFB	5	PHYSICIAN'S SUPPLY	\$14,449.71

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					<i>Solicitation Total</i>	\$14,449.71
	CAA-99-DQ#852111	6/16/1999	DQ	4	DOCTORS SUPPLY INC	\$2,452.71
					ARMSTRONG MEDICAL INDUSTRIES	\$896.15
					PHYSICIAN'S SUPPLY CO	\$2,095.70
					<i>Solicitation Total</i>	\$5,444.56
	CAA-99-DQ#853047	5/3/1999	DQ	1	R. H. BURTON	\$12,589.00
					<i>Solicitation Total</i>	\$12,589.00
	CAA-99-DQ#853056	5/12/1999	IFB	3	DARBY-KENT INSTITUTIONAL SUPPLY	\$1,255.65
					HENRY SCHEIN, INC.	\$2,229.71
					<i>Solicitation Total</i>	\$3,485.36
	CAA-99-DQ#99414200637	6/2/1999	DQ	1	RANCH-WAY FEED MILLS	\$5,700.00
					<i>Solicitation Total</i>	\$5,700.00
	CAA-99-DQ#DWCFINF	8/28/1998	DQ	7	MCKESSON/GENERAL MEDICAL	\$9,232.78
					DOCTORS SUPPLY INC	\$1,023.03
					MOORE MEDICAL CORP	\$1,318.85
					PHYSICIAN'S SUPPLY	\$2,284.10
					<i>Solicitation Total</i>	\$13,858.76
	CAA-99-IFB#8219	9/2/1998	IFB	10	PATTERSON DENTAL SUPPLY	\$1,038.78
					DARBY KENT INSTITUTIONAL SUPPLY CO	\$1,525.61
					HENRY SCHEIN INC	\$1,148.98
					<i>Solicitation Total</i>	\$3,713.37
	CAA-99-IFB#8223	8/20/1998	IFB	2	BEHRING DIAGNOSTIC INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB#8225	10/28/1998	IFB	2	SAFEWAY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB#8237	5/4/1999	IFB	6	DARBY KENT INSTITUTIONAL SUPPLY	\$4,950.00
					HENRY SCHEIN, INC.	\$15,295.00
					OMEGA GROUP INC	\$2,676.00

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<u>1st Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$22,921.00
	CAA-99-IFB#8242	6/9/1999	IFB	5	MEDI PATH MEDICAL LAB INC	\$6,659.70
					DARBY KENT INSTITUTIONAL SUPPLY CO	\$7,788.00
					HENRY SCHEIN, INC.	\$1,922.81
					<i>Solicitation Total</i>	\$16,370.51
	CAA-99-IFB#9915	9/14/1998	IFB	1	X-RAY SPECIALTIES CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB#YB0052	6/28/1999	IFB	6	AMERICAN X-RAY SUPPLY INC	\$2,750.40
					<i>Solicitation Total</i>	\$2,750.40
	CAAIFB5617	3/25/1999	IFB	2	INSTITUTIONAL EYE CARE	\$0.00
					<i>Solicitation Total</i>	\$0.00
Office Equipment and Supplies						
	CAA-99-DQ #3619	5/21/1999	DQ	1	WESTERN OFFICE SYSTEMS INC	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	CAA-99-DQ #786845	8/14/1998	DQ	3	T&W ENTERPRISES	\$4,307.21
					<i>Solicitation Total</i>	\$4,307.21
	CAA-99-DQ #793602	4/15/1999	DQ	1	NEOPOST INC	\$12,271.50
					<i>Solicitation Total</i>	\$12,271.50
	CAA-99-DQ #850245	3/3/1999	DQ	2	NEOPOST INC	\$16,754.00
					<i>Solicitation Total</i>	\$16,754.00
	CAA-99-DQ #850605	6/15/1999	DQ	6	JUNIPER VALLEY PRODUCTS	\$10,550.00
					<i>Solicitation Total</i>	\$10,550.00
	CAA-99-DQ #901722	6/24/1999	DQ	2	COMADE	\$2,300.00
					<i>Solicitation Total</i>	\$2,300.00
	CAA-99-DQ #9917149	8/21/1998	DQ	1	WESTERN OFFICE SYSTEMS INC	\$7,500.00

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					<i>Solicitation Total</i>	\$7,500.00
	CAA-99-DQ #99SA004	10/14/1998	DQ	5	BUSINESS MACHINES INC NEOPOST INC	\$844.00 \$5,681.00
					<i>Solicitation Total</i>	\$6,525.00
	CAA-99-IFB #2671	6/29/1999	IFB	6	PAPERWORK INC	\$26,801.64
					<i>Solicitation Total</i>	\$26,801.64
	CAA-99-IFB #9925	7/9/1998	IFB	11	LOGANS MARKETING	\$18,080.00
					<i>Solicitation Total</i>	\$18,080.00
Printing Equipment and Supplies						
	CAA-00-IFB #YB0017	6/24/1999	IFB	2	NATIONWIDE PAPERS PLUSWOOD DISTRIBUTORS	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-00-IFB #YB0018	6/24/1999	IFB	2	XPEDX	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA363600147	6/17/1999	DQ	3	PLUSWOOD DISTRIBUTORS	\$6,611.44
					<i>Solicitation Total</i>	\$6,611.44
	CAA-99-9917-1	12/29/1998	IFB	2	XPEDEX NATIONWIDE PAPERS	\$32,000.00 \$12,000.00
					<i>Solicitation Total</i>	\$44,000.00
	CAA-99-DQ #659501	6/30/1999	DQ	2	MAIL-WELL ENVELOPE	\$7,931.52
					<i>Solicitation Total</i>	\$7,931.52
	CAA-99-IFB #9918-1	12/29/1998	IFB	2	XPEDEX	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
Printing Services						
	99-CAA-DQ #659113	3/29/1999	DQ	3	MOORE NORTH AMERICA	\$14,220.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$14,220.00
	CAA-99-DQ #659004	5/14/1999	DQ	3	COLUMBIA BUSINESS FORMS	\$12,160.00
					<i>Solicitation Total</i>	\$12,160.00
	CAA-99-DQ #659007	6/9/1999	DQ	3	NATIONAL GRAPHICS CO	\$11,754.00
					<i>Solicitation Total</i>	\$11,754.00
	CAA-99-DQ #659106	12/14/1998	DQ	3	METRO BUSINESS FORMS INC	\$9,360.00
					COLUMBIA BUSINESS FORMS	\$12,160.00
					<i>Solicitation Total</i>	\$21,520.00
	CAA-99-DQ #659107	12/23/1998	DQ	2	MOORE NORTH AMERICA INC	\$6,685.74
					<i>Solicitation Total</i>	\$6,685.74
	CAA-99-IFB #57	12/11/1998	IFB	9	CREASEY PRINTING SERVICES	\$36,200.00
					<i>Solicitation Total</i>	\$36,200.00
Printing Services/Equipment						
	CAA-98-IFB #9805	7/1/1998	IFB	6	IMAGING SUPPLIES & EQUIPMENT	\$0.00
					MULTIGRAPHICS	\$0.00
					AB DICK COMPANY	\$0.00
					GRAPHIC DISTRIBUTORS	\$0.00
					Xpedx (Dixon Paper)	\$0.00
					VALLEY LITHO SUPPLY COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-98-IFB #9918	7/1/1998	IFB	4	ROLLSOURCE	\$28,000.00
					XPEDX	\$15,000.00
					<i>Solicitation Total</i>	\$43,000.00
	CAA-99-DQ #5159/83	8/12/1998	DQ	5	KENDALL PRINTING COMPANY	\$5,375.00
					<i>Solicitation Total</i>	\$5,375.00
	CAA-99-DQ #659002	7/28/1998	DQ	2	AMERICAN MAIL-WELL ENVELOPE	\$6,681.60

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,681.60
	CAA-99-DQ #659006	7/28/1998	DQ	4	AMERICAN MAIL-WELL COLUMBIA BUSINESS FORMS	\$668.16 \$5,169.00
					<i>Solicitation Total</i>	\$5,837.16
	CAA-99-DQ #659019	9/24/1998	DQ	2	MOORE BUSINESS FORMS	\$8,213.76
					<i>Solicitation Total</i>	\$8,213.76
	CAA-99-DQ #99505900007	7/24/1998	DQ	4	Deline Box Company	\$6,800.00
					<i>Solicitation Total</i>	\$6,800.00
	CAA-99-IFB #3621	10/14/1998	IFB	7	WORLDVIEW TRADING CO	\$45,801.00
					<i>Solicitation Total</i>	\$45,801.00
	CAA-99-IFB #52	8/28/1998	IFB	2	MOORE BUSINESS FORMS	\$219,120.00
					<i>Solicitation Total</i>	\$219,120.00
	CAA-99-IFB #9905	12/30/1998	IFB	2	AB DICK COMPANY VALLEY LITHO SUPPLY COMPANY	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB #9917	7/1/1998	IFB	4	NATIONWIDE PAPERS Xpedx	\$32,000.00 \$12,000.00
					<i>Solicitation Total</i>	\$44,000.00
	CAA-99-IFB #9935	10/9/1998	IFB	3	DELINE BOX COMPANY	\$19,830.00
					<i>Solicitation Total</i>	\$19,830.00
Road and Bridge Materials						
	CAA-99-DQ #802040	5/24/1999	DQ	3	SONNY'S HOME CENTER INC	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	CAA-99-IFB #1391	5/20/1999	IFB	1	ALLIED PAVING & SEALCOATING INC	\$6,473.00
					<i>Solicitation Total</i>	\$6,473.00
	CAADQ47705	3/24/1999	DQ	3	BASALT CONSTRUCTION CO	\$15,200.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$15,200.00
Services						
	CAA-00-IFB #YB0064	6/10/1999	IFB	2	SUMMIT WASTE SERVICES	\$18,086.00
					<i>Solicitation Total</i>	\$18,086.00
	CAA-98-IFB #3611	8/14/1998	IFB	6	BEKINS NORTHWEST JOHNSON STORAGE & MOVING	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-DQ #801898	3/19/1999	DQ	5	COLORADO MACHINERY	\$8,337.00
					<i>Solicitation Total</i>	\$8,337.00
	CAA-99-IFB #3629	2/22/1999	IFB	2	TWIN LANDFILL CORP OF FREMONT COUNTY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB #3630	3/4/1999	IFB	1	CITY GLASS CO INC	\$6,396.00
					<i>Solicitation Total</i>	\$6,396.00
	CAA-99-IFB #3635	4/8/1999	IFB	2	AZCO CONSTRUCTION INC.	\$3,200.00
					<i>Solicitation Total</i>	\$3,200.00
	CAA-99-IFB #9911-1	4/20/1999	IFB	4	THE LEMON TREE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB #9919	9/14/1998	IFB	2	BUG-OUT PEST CONTROL	\$1,800.00
					<i>Solicitation Total</i>	\$1,800.00
	CAA-99-IFB #9933	3/17/1999	IFB	1	BFI	\$11,028.00
					<i>Solicitation Total</i>	\$11,028.00
	CAA-99-IFB #9934	4/5/1999	IFB	1	CLEARWATER CLEANUP COMPANY	\$23,000.00
					<i>Solicitation Total</i>	\$23,000.00
	CAA-99-IFB #9936	5/3/1999	IFB	3	CORRECTIONAL CABLE TV	\$71,930.88
					<i>Solicitation Total</i>	\$71,930.88

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-IFB #9948	8/19/1998	IFB	1	WASTE MANAGEMENT OF PUEBLO	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	CAA-99-IFB #9962	3/22/1999	IFB	2	McCOY, WALTER dba CUSTOM PEST CONTR	\$2,136.00
					<i>Solicitation Total</i>	\$2,136.00
	CAA-99-IFB #9963	4/1/1999	IFB	1	RELIABLE SANITATION	\$46,000.00
					<i>Solicitation Total</i>	\$46,000.00
	CAA-99-IFB#8207	12/11/1998	IFB	3	TRAVELING NURSES OF VOLORADO SPRING	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAAIFB5616	4/14/1999	IFB	2	WSi Personnel Services, Inc.	\$11,987.00
					<i>Solicitation Total</i>	\$11,987.00
	CAAIFB5620	5/18/1999	IFB	3	WSI PERSONNEL SERVICES INC	\$0.00
					Robert T. Moore	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAAIFB9966	10/2/1998	IFB	1	BFI	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAARFP6138	8/28/1998	RFP	3	YOUTHTRACK INC	\$110.28
					Turning Point Center...	\$148.00
					<i>Solicitation Total</i>	\$258.28
	CAARFP6139	7/21/1998	RFP	7	UNIV OF CO HEALTH SCIENCES CTR	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAARFP6140	10/22/1998	RFP	1	National Development & Research Institutes, Inc.	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	CAARFP6141	4/2/1999	RFP	5	DCCCA INC	\$616,085.00
					<i>Solicitation Total</i>	\$616,085.00
	CAARFP6142	4/14/1999	RFP	3	Arko Executive Services West, Inc.	\$11.83

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$11.83
	CAARFP6143	5/4/1999	RFP	1	Cenikor Foundation, Inc.	\$482,466.69
					<i>Solicitation Total</i>	\$482,466.69
	CAARFP6144	4/23/1999	RFP	1	Rocky Mountain Behavioral Health, Inc.	\$280,509.00
					<i>Solicitation Total</i>	\$280,509.00
	CAARFP6145	5/12/1999	RFP	1	Addiction Recovery Programs, Inc.	\$193,857.00
					<i>Solicitation Total</i>	\$193,857.00
	CAARFP6146	5/6/1999	RFP	2	Addiction Recovery Programs, Inc.	\$346,524.00
					<i>Solicitation Total</i>	\$346,524.00
	CAARFP6147	5/25/1999	RFP	1	Pikes Peak Mental Health Center Systems, Inc.	\$325,087.00
					<i>Solicitation Total</i>	\$325,087.00
	CAARFP6148	5/12/1999	RFP	1	Pikes Peak Mental Health Center Systems, Inc.	\$164,840.00
					<i>Solicitation Total</i>	\$164,840.00
	CAARFP6149	5/25/1999	RFP	1	Transcor America, Inc.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAARFP6150	5/26/1999	RFP	5	Health Professionals, LTD.	\$477,121.32
					<i>Solicitation Total</i>	\$477,121.32
	CAARFP6151	6/16/1999	RFP	1	White River Counseling, Inc.	\$40,000.00
					<i>Solicitation Total</i>	\$40,000.00
	CAARFP6152	6/3/1999	RFP	1	KELLY SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAARFP6153	6/28/1999	RFP	1	Rocky Mountain Behavioral Health, Inc.	\$82,371.74
					<i>Solicitation Total</i>	\$82,371.74
	CAARFP6154	6/17/1999	RFP	1	Addiction Recovery Programs, Inc.	\$131,610.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$131,610.00
	CAARFP6155	6/11/1999	RFP	1	Anthony DeCesaro, Atty.-At-Law	\$55,000.00
					<i>Solicitation Total</i>	\$55,000.00
	CAARFP6156	6/29/1999	RFP	4	KN Energy ENSERCO ENERGY INC	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	CAA-98-DQ #47736	7/17/1998	DQ	3	LENNOX PROCUREMENT & DIST SVS INC URS ELECTRONICS	\$1,624.00 \$3,236.17
					<i>Solicitation Total</i>	\$4,860.17
	CAA-99-104779R	10/27/1998	DQ	6	LR KEROFISKY	\$4,666.00
					<i>Solicitation Total</i>	\$4,666.00
	CAA-99-DQ #12917	3/18/1999	DQ	6	ALLIED ELECTRONICS NEWARK ELECTRONICS	\$992.19 \$5,728.74
					<i>Solicitation Total</i>	\$6,720.93
	CAA-99-DQ #493872	7/29/1998	DQ	3	TM2 TECHNOLOGIES INC	\$3,100.00
					<i>Solicitation Total</i>	\$3,100.00
	CAA-99-DQ#733278	9/11/1998	DQ	1	NORTHERN NEF INC	\$3,892.03
					<i>Solicitation Total</i>	\$3,892.03
	CAA-99-DQ#733447	11/23/1998	DQ	8	SALETRONICS INC	\$4,980.60
					<i>Solicitation Total</i>	\$4,980.60
	CAA-99-DQ#791073	11/20/1998	DQ	9	URS ELECTRONICS SALETRONICS INC ALLTEL SUPPLY INC	\$6,189.73 \$2,442.82 \$3,758.45
					<i>Solicitation Total</i>	\$12,391.00
	CAA-99-DQ#791121	1/8/1999	DQ	10	TM2 TECHNOLOGIES INC	\$4,730.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,730.00
	CAA-99-DQ#791130	2/26/1999	DQ	2	MICROTECH-TEL INC	\$15,649.00
					<i>Solicitation Total</i>	\$15,649.00
	CAA-99-DQ#791177	4/7/1999	DQ	6	SALETRONICS INC	\$5,677.46
					<i>Solicitation Total</i>	\$5,677.46
	CAA-99-DQ#801680	1/13/1999	DQ	6	SALETRONICS INC	\$3,587.70
					<i>Solicitation Total</i>	\$3,587.70
	CAA-99-DQ#850808	6/14/1999	DQ	5	USA BUSINESS EQUIPMENT	\$2,797.98
					<i>Solicitation Total</i>	\$2,797.98
	CAA-99-DQ#852500	5/13/1999	DQ	2	AMERICAN MEDICAL DEVELOPMENT INC	\$7,300.00
					<i>Solicitation Total</i>	\$7,300.00
	CAA-99-IFB#8218	7/20/1998	IFB	4	SALETRONICS INC	\$89,012.30
					COMMUNICATIONS SUPPLY CORP.	\$7,037.72
					TELECOM TECHNOLOGIES INC	\$3,285.12
					<i>Solicitation Total</i>	\$99,335.14
	CAA-99-IFB#8224	9/17/1998	IFB	9	SALETRONICS INC	\$917.66
					ALLTEL SUPPLY INC	\$18,351.64
					POWER & TELEPHONE SUPPLY CO	\$1,189.23
					KGP TELECOMMUNICATIONS	\$6,232.91
					<i>Solicitation Total</i>	\$26,691.44
	CAA-99-IFB#8226R	10/26/1998	IFB	8	DATA CONNECT ENTERPRISES INC	\$531.10
					SALETRONICS INC	\$983.34
					WESCO DISTRIBUTION	\$11,196.63
					<i>Solicitation Total</i>	\$12,711.07
	CAA-99-IFB#8235	4/15/1999	IFB	6	ALLTEL SUPPLY INC	\$15,043.88
					ANIXTER INC	\$2,920.00
					SALETRONICS INC	\$2,666.00
					GRAYBAR ELECTRIC CO INC	\$899.79

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$21,529.67
	CAA-99-IFB#8243	5/24/1999	IFB	6	VIEW TECH INC	\$67,301.00
					<i>Solicitation Total</i>	\$67,301.00
	CAADQ733252	8/27/1998	DQ	3	BLAZER ELECTRIC SUPPLY CO	\$4,831.08
					<i>Solicitation Total</i>	\$4,831.08
	CAADQ850627	5/27/1999	DQ	4	WASHINGTON PROFESSIONAL SYSTEMS	\$6,096.00
					<i>Solicitation Total</i>	\$6,096.00
Textiles - Clothing & Flags						
	CAA-99- #545900103	1/6/1999	DQ	4	WORLDVIEW TRADING CO	\$4,919.96
					<i>Solicitation Total</i>	\$4,919.96
	CAA-99-DQ #535900050	10/9/1998	DQ	1	AMERICAN DECAL & MFG COMPANY	\$8,201.40
					<i>Solicitation Total</i>	\$8,201.40
	CAA-99-DQ #545900005	7/23/1998	DQ	3	TABB TEXTILE COMPANY INC	\$8,562.00
					<i>Solicitation Total</i>	\$8,562.00
	CAA-99-DQ #545900004	8/5/1998	DQ	3	GLASER MILLS INC	\$5,275.00
					<i>Solicitation Total</i>	\$5,275.00
	CAA-99-DQ #545900045	9/28/1998	DQ	1	DAVE NIELSEN INC.	\$1,440.00
					<i>Solicitation Total</i>	\$1,440.00
	CAA-99-DQ #545900190	5/27/1999	DQ	2	M NAD R MIDWEST SUPPLY INC	\$12,640.00
					<i>Solicitation Total</i>	\$12,640.00
	CAA-99-DQ #852925	5/7/1999	DQ	1	L & S DISTRIBUTING COMPANY INC	\$5,143.50
					<i>Solicitation Total</i>	\$5,143.50
	CAA-99-DQ \$#545900003	7/29/1998	DQ	15	WESVICS CLOTHING & SHOE BROKERS INC VENUS TEXTILES INC	\$12,744.00 \$1,100.00
					<i>Solicitation Total</i>	\$13,844.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-IFB #3613	7/31/1998	IFB	6	ROCKY MOUNTAIN PACKAGING	\$16,083.00
					<i>Solicitation Total</i>	\$16,083.00
	CAA-99-IFB #53	10/1/1998	IFB	8	TABB TEXTILE COMPANY INC ATD-AMERICAN CO	\$14,310.00 \$154,725.00
					<i>Solicitation Total</i>	\$169,035.00
	CAA-99-IFB #54	11/16/1998	IFB	6	J WEINSTEIN & SONS INC AMTEX GLASER MILLS INC RAGOLD CORP	\$67,428.00 \$8,929.00 \$2,495.00 \$29,795.00
					<i>Solicitation Total</i>	\$108,647.00
	CAA-99-IFB #55	11/2/1998	IFB	2	ATLANTIC TEXTILES CO	\$28,400.00
					<i>Solicitation Total</i>	\$28,400.00
	CAA-99-IFB #58	2/12/1999	IFB	13	J WEINSTEIN & SONS INC RAYTEX FABRICS INC ATD-AMERICAN CO AMTEX	\$37,627.50 \$11,383.00 \$21,200.00 \$38,434.00
					<i>Solicitation Total</i>	\$108,644.50
	CAA-99-IFB #60	3/5/1999	IFB	5	TABB TEXTILE COMPANY INC AMTEX FOX RICH TEXTILES	\$26,500.00 \$3,198.00 \$9,850.00
					<i>Solicitation Total</i>	\$39,548.00
	CAA-99-IFB #61	6/10/1999	IFB	3	FABLOK MILLS INC. RAGOLD CORP	\$5,370.00 \$11,077.12
					<i>Solicitation Total</i>	\$16,447.12
	CAA-99-IFB #62	6/14/1999	IFB	6	AMTEX	\$54,028.00
					<i>Solicitation Total</i>	\$54,028.00
	CAA-99-IFB #9924	9/29/1998	IFB	2	FUTURE FOAM	\$0.00
					<i>Solicitation Total</i>	\$0.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-IFB #9929	10/27/1998	IFB	5	ATD-AMERICAN CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-99-IFB #9930	10/27/1998	IFB	10	SIGNATURE TEXTILE	\$0.00
					<i>Solicitation Total</i>	\$0.00
<i>Vehicles/Transportation & Automotive Supplies & Tools</i>						
	CAA-98-IFB #2649	7/9/1998	IFB	1	COLORADO KENWORTH INC	\$78,000.00
					<i>Solicitation Total</i>	\$78,000.00
	CAA-98-IFB #3614	9/24/1998	IFB	2	FORKLIFT SYSTEMS INC	\$63,773.00
					<i>Solicitation Total</i>	\$63,773.00
	CAA-99-DQ #380935	6/29/1999	DQ	5	CROWN LIFT TRUCKS	\$10,400.00
					<i>Solicitation Total</i>	\$10,400.00
	CAA-99-DQ #48155	6/14/1999	DQ	3	CANON CITY TRUE VALUE	\$6,150.00
					<i>Solicitation Total</i>	\$6,150.00
	CAA-99-DQ #733457	11/17/1998	DQ	2	COLORADO MACHINERY	\$11,917.00
					<i>Solicitation Total</i>	\$11,917.00
	CAA-99-IFB #1397	6/21/1999	IFB	6	FORKLIFT SYSTEMS INC	\$21,598.00
					<i>Solicitation Total</i>	\$21,598.00
	CAA-99-IFB #2654	12/7/1998	IFB	4	COLORADO KENWORTH INC	\$47,833.00
					<i>Solicitation Total</i>	\$47,833.00
	CAA-99-IFB #2658	12/22/1998	IFB	3	TRANSWEST TRAILERS INC	\$45,132.00
					<i>Solicitation Total</i>	\$45,132.00
	CAA-99-IFB #2663	4/16/1999	IFB	3	TRANSWEST TRAILERS INC	\$80,654.00
					<i>Solicitation Total</i>	\$80,654.00
	CAA-99-IFB #3634	3/30/1999	IFB	4	WAGNER EQUIPMENT COMPANY	\$14,400.00
					<i>Solicitation Total</i>	\$14,400.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-IFB #9913	7/1/1998	IFB	2	ADVANCED TRAILER LEASING INC	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	CAA-99-IFB #9926	3/31/1999	IFB	4	UNIVERSAL TRACTOR COMPANY	\$0.00
					VAIL RENTALS INC	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					COLORADO MACHINERY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAAIFB9942	12/7/1998	IFB	2	VISTA AUTO PARTS, INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CBA-99-DQ # 515813	1/20/1999	DQ	6	AHR LIFT TRUCK DIVISION	\$18,251.00
					<i>Solicitation Total</i>	\$18,251.00
Windows / Floor Coverings and Art Objects						
	CAA-99-DQ #732906	3/31/1999	DQ	6	ROYAL TEXTILE PRODUCTS CO INC	\$2,223.90
					<i>Solicitation Total</i>	\$2,223.90
	CAA-99-DQ #732916	4/6/1999	DQ	4	FIVE STAR SANITARY PRODUCTS	\$3,091.20
					NORTHERN COLORADO PAPER INC	\$999.00
					<i>Solicitation Total</i>	\$4,090.20
	CAA-99-DQ #783046	9/2/1998	DQ	7	ROYAL TEXTILE PRODUCTS CO INC	\$1,850.33
					<i>Solicitation Total</i>	\$1,850.33
					<u><i>Agency Total</i></u>	\$11,879,969.16

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	CAA-99-DQ 99106	3/10/1999	DQ	5	KATZKE PAPER COMPANY	\$2,797.36
					<i>Solicitation Total</i>	\$2,797.36
	CAA-99-DQ 99138	5/27/1999	DQ	3	KATZKE PAPER COMPANY	\$5,252.24
					<i>Solicitation Total</i>	\$5,252.24
Food						
	CAA-99-#99148	6/24/1999	DQ	1	GOOD SOURCE	\$9,800.00
					<i>Solicitation Total</i>	\$9,800.00
	CAA-99-DQ 99071	12/18/1998	DQ	2	SFM GLOBAL EXPORTS	\$3,316.50
					<i>Solicitation Total</i>	\$3,316.50
	CAA-99-DQ 99073	12/23/1998	DQ	3	ENTERPRISES UNLIMITED	\$5,168.00
					<i>Solicitation Total</i>	\$5,168.00
	CAA-99-DQ 99074	12/23/1998	DQ	2	SFM GLOBAL EXPORTS	\$3,120.00
					<i>Solicitation Total</i>	\$3,120.00
	CAA-99-DQ 99075	12/23/1998	DQ	2	JDS&R PRODUCE INC	\$4,540.40
					<i>Solicitation Total</i>	\$4,540.40
	CAA-99-DQ 99078	1/8/1999	DQ	2	HARVEST DISTRIBUTION	\$3,291.50
					<i>Solicitation Total</i>	\$3,291.50
	CAA-99-DQ 99079	1/8/1999	DQ	2	JDS&R PRODUCE INC	\$4,276.40
					<i>Solicitation Total</i>	\$4,276.40
	CAA-99-DQ 99080	1/14/1999	DQ	7	IMPERIAL SALES CO	\$10,135.35
					<i>Solicitation Total</i>	\$10,135.35
	CAA-99-DQ 99081	1/15/1999	DQ	4	SOMERSET FARMS, INC.	\$2,504.70
					<i>Solicitation Total</i>	\$2,504.70
	CAA-99-DQ 99082	1/13/1999	DQ	5	ATL FOODS	\$6,378.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,378.00
	CAA-99-DQ 99083	1/15/1999	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,435.00
					<i>Solicitation Total</i>	\$3,435.00
	CAA-99-DQ 99084	1/15/1999	DQ	3	JDS&R PRODUCE INC	\$3,013.95
					<i>Solicitation Total</i>	\$3,013.95
	CAA-99-DQ 99085	1/15/1999	DQ	3	IMPERIAL SALES CO	\$6,608.40
					<i>Solicitation Total</i>	\$6,608.40
	CAA-99-DQ 99086	1/22/1999	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,893.00
					<i>Solicitation Total</i>	\$3,893.00
	CAA-99-DQ 99087	1/22/1999	DQ	2	JDS&R PRODUCE INC FEDERAL FRUIT AND PRODUCE	\$2,569.50 \$944.05
					<i>Solicitation Total</i>	\$3,513.55
	CAA-99-DQ 99088	1/26/1999	DQ	3	ENTERPRISES UNLIMITED	\$5,091.50
					<i>Solicitation Total</i>	\$5,091.50
	CAA-99-DQ 99089	1/29/1999	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,145.00
					<i>Solicitation Total</i>	\$3,145.00
	CAA-99-DQ 99090	1/29/1999	DQ	2	FEDERAL FRUIT AND PRODUCE JDS&R PRODUCE INC	\$480.75 \$2,586.25
					<i>Solicitation Total</i>	\$3,067.00
	CAA-99-DQ 99092	2/5/1999	DQ	2	HARVEST DISTRIBUTION	\$3,312.00
					<i>Solicitation Total</i>	\$3,312.00
	CAA-99-DQ 99093	2/5/1999	DQ	2	FRESHPOINT OF DENVER INC	\$4,493.50
					<i>Solicitation Total</i>	\$4,493.50
	CAA-99-DQ 99094	2/12/1999	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,960.00
					<i>Solicitation Total</i>	\$2,960.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ 99095	2/12/1999	DQ	2	FRESHPOINT OF DENVER INC	\$3,908.90
					<i>Solicitation Total</i>	\$3,908.90
	CAA-99-DQ 99096	2/16/1999	DQ	3	HARVEST DISTRIBUTION	\$6,060.00
					<i>Solicitation Total</i>	\$6,060.00
	CAA-99-DQ 99097	2/18/1999	DQ	4	KMA TRADING COMPANY	\$2,328.00
					<i>Solicitation Total</i>	\$2,328.00
	CAA-99-DQ 99098	2/19/1999	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,145.00
					<i>Solicitation Total</i>	\$3,145.00
	CAA-99-DQ 99099	2/19/1999	DQ	3	FRESHPOINT OF DENVER INC	\$4,359.10
					<i>Solicitation Total</i>	\$4,359.10
	CAA-99-DQ 99100	2/26/1999	DQ	2	HARVEST DISTRIBUTION	\$3,136.50
					<i>Solicitation Total</i>	\$3,136.50
	CAA-99-DQ 99101	2/26/1999	DQ	2	FRESHPOINT OF DENVER INC	\$4,099.00
					<i>Solicitation Total</i>	\$4,099.00
	CAA-99-DQ 99102	3/5/1999	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,307.50
					<i>Solicitation Total</i>	\$3,307.50
	CAA-99-DQ 99103	3/5/1999	DQ	4	FRESHPOINT OF DENVER INC	\$4,619.50
					<i>Solicitation Total</i>	\$4,619.50
	CAA-99-DQ 99104	3/5/1999	DQ	2	ENTERPRISES UNLIMITED	\$5,006.50
					<i>Solicitation Total</i>	\$5,006.50
	CAA-99-DQ 99107	3/23/1999	DQ	2	GOOD SOURCE	\$8,730.00
					<i>Solicitation Total</i>	\$8,730.00
	CAA-99-DQ 99108	3/12/1999	DQ	2	HARVEST DISTRIBUTION	\$3,118.50
					<i>Solicitation Total</i>	\$3,118.50
	CAA-99-DQ 99109	3/12/1999	DQ	3	FRESHPOINT OF DENVER INC	\$4,282.40

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,282.40
	CAA-99-DQ 99110	3/19/1999	DQ	2	HARVEST DISTRIBUTION	\$3,132.50
					<i>Solicitation Total</i>	\$3,132.50
	CAA-99-DQ 99111	3/19/1999	DQ	2	FRESHPOINT OF DENVER INC	\$5,219.30
					<i>Solicitation Total</i>	\$5,219.30
	CAA-99-DQ 99112	4/21/1999	DQ	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$8,424.00
					<i>Solicitation Total</i>	\$8,424.00
	CAA-99-DQ 99113	3/26/1999	DQ	2	HARVEST DISTRIBUTION	\$2,704.00
					<i>Solicitation Total</i>	\$2,704.00
	CAA-99-DQ 99114	3/26/1999	DQ	2	FRESHPOINT OF DENVER INC FEDERAL FRUIT AND PRODUCE	\$3,497.65 \$1,030.25
					<i>Solicitation Total</i>	\$4,527.90
	CAA-99-DQ 99115	4/2/1999	DQ	2	HARVEST DISTRIBUTION	\$2,856.00
					<i>Solicitation Total</i>	\$2,856.00
	CAA-99-DQ 99116	4/2/1999	DQ	3	FRESHPOINT OF DENVER INC	\$4,967.90
					<i>Solicitation Total</i>	\$4,967.90
	CAA-99-DQ 99117	4/8/1999	DQ	5	ENTERPRISES UNLIMITED	\$5,006.50
					<i>Solicitation Total</i>	\$5,006.50
	CAA-99-DQ 99118	4/27/1999	DQ	4	STEIN FOOD COMPANY	\$9,610.00
					<i>Solicitation Total</i>	\$9,610.00
	CAA-99-DQ 99119	4/9/1999	DQ	2	HARVEST DISTRIBUTION	\$2,772.00
					<i>Solicitation Total</i>	\$2,772.00
	CAA-99-DQ 99120	4/9/1999	DQ	2	FRESHPOINT OF DENVER INC	\$3,989.35
					<i>Solicitation Total</i>	\$3,989.35
	CAA-99-DQ 99121	4/19/1999	DQ	3	GOOD SOURCE	\$9,800.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$9,800.00
	CAA-99-DQ 99122	4/16/1999	DQ	3	FOOD MARKETING GROUP INC	\$2,400.75
					<i>Solicitation Total</i>	\$2,400.75
	CAA-99-DQ 99123	4/16/1999	DQ	3	FRESHPOINT OF DENVER INC FEDERAL FRUIT & PRODUCE CO INC	\$3,243.50 \$1,698.40
					<i>Solicitation Total</i>	\$4,941.90
	CAA-99-DQ 99124	4/23/1999	DQ	6	KMA TRADING COMPANY	\$6,063.40
					<i>Solicitation Total</i>	\$6,063.40
	CAA-99-DQ 99125	4/23/1999	DQ	3	FOOD MARKETING GROUP INC	\$2,414.25
					<i>Solicitation Total</i>	\$2,414.25
	CAA-99-DQ 99126	4/23/1999	DQ	3	FRESHPOINT OF DENVER INC	\$3,764.10
					<i>Solicitation Total</i>	\$3,764.10
	CAA-99-DQ 99127	4/28/1999	DQ	4	ALLIANT FOODSERVICE	\$9,554.00
					<i>Solicitation Total</i>	\$9,554.00
	CAA-99-DQ 99128	4/30/1999	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,030.00
					<i>Solicitation Total</i>	\$2,030.00
	CAA-99-DQ 99129	4/30/1999	DQ	2	FEDERAL FRUIT & PRODUCE CO INC FRESHPOINT OF DENVER INC	\$1,896.25 \$3,678.50
					<i>Solicitation Total</i>	\$5,574.75
	CAA-99-DQ 99130	5/7/1999	DQ	3	FOOD MARKETING GROUP INC	\$1,856.25
					<i>Solicitation Total</i>	\$1,856.25
	CAA-99-DQ 99131	5/7/1999	DQ	2	FRESHPOINT OF DENVER INC	\$4,128.00
					<i>Solicitation Total</i>	\$4,128.00
	CAA-99-DQ 99132	5/14/1999	DQ	3	FOOD MARKETING GROUP INC	\$2,008.13
					<i>Solicitation Total</i>	\$2,008.13

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ 99133	5/14/1999	DQ	2	FEDERAL FRUIT & PRODUCE CO INC FRESHPOINT OF DENVER INC	\$2,167.60 \$2,911.60
					<i>Solicitation Total</i>	\$5,079.20
	CAA-99-DQ 99134	5/20/1999	DQ	6	GOOD SOURCE	\$8,810.20
					<i>Solicitation Total</i>	\$8,810.20
	CAA-99-DQ 99135	5/21/1999	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,713.60
					<i>Solicitation Total</i>	\$1,713.60
	CAA-99-DQ 99136	5/21/1999	DQ	2	FEDERAL FRUIT & PRODUCE CO INC FRESHPOINT OF DENVER INC	\$1,832.10 \$1,799.00
					<i>Solicitation Total</i>	\$3,631.10
	CAA-99-DQ 99137	5/21/1999	DQ	5	VALLEY FOODS	\$5,557.50
					<i>Solicitation Total</i>	\$5,557.50
	CAA-99-DQ 99139	5/28/1999	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,854.00
					<i>Solicitation Total</i>	\$1,854.00
	CAA-99-DQ 99140	5/28/1999	DQ	2	FRESHPOINT OF DENVER INC FEDERAL FRUIT & PRODUCE CO INC	\$3,608.70 \$738.75
					<i>Solicitation Total</i>	\$4,347.45
	CAA-99-DQ 99141	6/4/1999	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,716.00
					<i>Solicitation Total</i>	\$1,716.00
	CAA-99-DQ 99142	6/4/1999	DQ	2	FEDERAL FRUIT & PRODUCE CO INC FRESHPOINT OF DENVER INC	\$1,158.90 \$3,158.00
					<i>Solicitation Total</i>	\$4,316.90
	CAA-99-DQ 99143	6/11/1999	DQ	3	FOOD MARKETING GROUP INC	\$1,875.30
					<i>Solicitation Total</i>	\$1,875.30
	CAA-99-DQ 99144	6/11/1999	DQ	2	FRESHPOINT OF DENVER INC	\$5,189.18
					<i>Solicitation Total</i>	\$5,189.18

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-DQ 99145	6/21/1999	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,836.00
					<i>Solicitation Total</i>	\$1,836.00
	CAA-99-DQ 99146	6/18/1999	DQ	1	FRESHPOINT OF DENVER INC	\$4,728.25
					<i>Solicitation Total</i>	\$4,728.25
	CAA-99-DQ 99149	6/23/1999	DQ	7	ENTERPRISES UNLIMITED	\$4,641.00
					<i>Solicitation Total</i>	\$4,641.00
	CAA-99-DQ 99151	6/28/1999	DQ	3	STEIN FOOD COMPANY	\$4,972.50
					<i>Solicitation Total</i>	\$4,972.50
	CAA-99-DQ 99152	6/25/1999	DQ	3	FOOD MARKETING GROUP INC	\$1,524.90
					<i>Solicitation Total</i>	\$1,524.90
	CAA-99-DQ 99153	6/25/1999	DQ	2	FEDERAL FRUIT & PRODUCE CO INC FRESHPOINT OF DENVER INC	\$1,457.00 \$4,686.15
					<i>Solicitation Total</i>	\$6,143.15
	CAA-99-IFB #7475	12/15/1998	IFB	2	GROWER-SHIPPER POTATO CO INC	\$31,720.00
					<i>Solicitation Total</i>	\$31,720.00
	CAA-99-IFB #7476	12/15/1998	IFB	2	GROWER-SHIPPER POTATO CO INC	\$11,160.00
					<i>Solicitation Total</i>	\$11,160.00
	CAA-99-IFB #7478	3/4/1999	IFB	10	ANDREWS PRODUCE INC	\$67,291.64
					Outrigger Trading DBA LA Foods	\$32,626.82
					JNS FOODS INC	\$40,134.32
					STEIN FOOD COMPANY	\$342,795.21
					MORNINGSIDE FOODS INC	\$9,862.90
					HARVEST DISTRIBUTION	\$47,743.49
					IMPERIAL SALES CO	\$49,924.40
					CASH-WA DISTRIBUTING CO OF KEARNEY	\$178,361.56
					ALLIANT FOODSERVICE	\$13,383.60
					GEOHEGAN BROTHERS CO	\$2,555.10
					<i>Solicitation Total</i>	\$784,679.04

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	CAA-99-IFB #7479	3/11/1999	IFB	8	CALLAWAY PACKING INC MORNINGSIDE FOODS INC ALLIANT FOODSERVICE FEDERAL FRUIT AND PRODUCE HARVEST DISTRIBUTION NOBEL SYSCO FOOD SERVICES COMPANY SARA SAUSAGE	\$15,787.20 \$36,136.38 \$2,336.00 \$3,348.80 \$18,909.60 \$36,178.36 \$90,439.70
					<i>Solicitation Total</i>	\$203,136.04
	CAA-99-IFB #7480	3/24/1999	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY HARVEST DISTRIBUTION CALLAWAY PACKING INC MORNINGSIDE FOODS INC FEDERAL FRUIT AND PRODUCE SARA SAUSAGE	\$3,362.60 \$21,201.90 \$21,616.00 \$53,403.91 \$3,033.45 \$51,755.93
					<i>Solicitation Total</i>	\$154,373.79
	CAA-99-IFB #7482	4/26/1999	IFB	7	NOBEL SYSCO FOOD SERVICES COMPANY MORNINGSIDE FOODS INC FEDERAL FRUIT & PRODUCE CO INC CALLAWAY PACKING INC HARVEST DISTRIBUTION SARA SAUSAGE	\$25,019.65 \$31,286.65 \$17,611.00 \$21,309.00 \$23,688.20 \$60,948.44
					<i>Solicitation Total</i>	\$179,862.94
	CAA-99-IFB #7483	5/19/1999	IFB	6	CALLAWAY PACKING INC HARVEST DISTRIBUTION SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY MORNINGSIDE FOODS INC FEDERAL FRUIT & PRODUCE CO INC	\$21,195.60 \$8,536.55 \$29,836.19 \$34,298.45 \$66,276.98 \$258.00
					<i>Solicitation Total</i>	\$160,401.77
	CAA-99-IFB #7485	6/14/1999	IFB	5	MORNINGSIDE FOODS INC NOBEL SYSCO FOOD SERVICES COMPANY SARA SAUSAGE CALLAWAY PACKING INC	\$25,862.95 \$31,014.93 \$78,574.35 \$12,616.80

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	CAA-99-IFB #7485	6/14/1999	IFB	5	HARVEST DISTRIBUTION	\$11,628.40
					<i>Solicitation Total</i>	\$159,697.43
Food and Food Equipment						
	CAA-98-IFB #7456	7/6/1998	IFB	9	GEOHEGAN BROTHERS CO ANDREWS PRODUCE INC ENTERPRISES UNLIMITED STEIN FOOD COMPANY IMPERIAL SALES CO ATL FOODS ALLIANT FOODSERVICE	\$4,272.66 \$128,567.56 \$222.12 \$606,817.65 \$46,938.80 \$13,988.02 \$12,063.61
					<i>Solicitation Total</i>	\$812,870.42
	CAA-99-DQ 99004	7/10/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$874.80
					<i>Solicitation Total</i>	\$874.80
	CAA-99-DQ 99005	7/10/1998	DQ	2	JDS&R PRODUCE INC	\$4,675.30
					<i>Solicitation Total</i>	\$4,675.30
	CAA-99-DQ 99006	7/17/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,064.00
					<i>Solicitation Total</i>	\$2,064.00
	CAA-99-DQ 99007	7/17/1998	DQ	1	JDS&R PRODUCE INC	\$4,312.40
					<i>Solicitation Total</i>	\$4,312.40
	CAA-99-DQ 99008	7/21/1998	DQ	6	ENTERPRISES UNLIMITED	\$5,040.50
					<i>Solicitation Total</i>	\$5,040.50
	CAA-99-DQ 99009	7/24/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,126.25
					<i>Solicitation Total</i>	\$2,126.25
	CAA-99-DQ 99010	7/24/1998	DQ	1	JDS&R PRODUCE INC	\$4,325.50
					<i>Solicitation Total</i>	\$4,325.50
	CAA-99-DQ 99011	8/21/1998	DQ	7	ATL FOODS	\$10,251.88
					<i>Solicitation Total</i>	\$10,251.88

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ 99013	7/31/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,193.00
					<i>Solicitation Total</i>	\$2,193.00
	CAA-99-DQ 99014	7/31/1998	DQ	2	JDS&R PRODUCE INC	
					<i>Solicitation Total</i>	
	CAA-99-DQ 99015	8/10/1998	DQ	4	ENTERPRISES UNLIMITED	\$5,032.00
					<i>Solicitation Total</i>	\$5,032.00
	CAA-99-DQ 99016	8/7/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,999.50
					<i>Solicitation Total</i>	\$1,999.50
	CAA-99-DQ 99017	8/7/1998	DQ	2	JDS&R PRODUCE INC	\$3,649.60
					<i>Solicitation Total</i>	\$3,649.60
	CAA-99-DQ 99018	8/25/1998	DQ	2	GOOD SOURCE	\$8,730.00
					<i>Solicitation Total</i>	\$8,730.00
	CAA-99-DQ 99019	8/14/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,935.00
					<i>Solicitation Total</i>	\$1,935.00
	CAA-99-DQ 99020	8/14/1998	DQ	2	JDS&R PRODUCE INC	\$3,923.30
					<i>Solicitation Total</i>	\$3,923.30
	CAA-99-DQ 99021	8/21/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,128.50
					<i>Solicitation Total</i>	\$2,128.50
	CAA-99-DQ 99022	8/21/1998	DQ	2	JDS&R PRODUCE INC FEDERAL FRUIT AND PRODUCE	\$2,598.50 \$1,640.20
					<i>Solicitation Total</i>	\$4,238.70
	CAA-99-DQ 99023	8/28/1998	DQ	4	STEIN FOOD COMPANY	\$6,857.50
					<i>Solicitation Total</i>	\$6,857.50
	CAA-99-DQ 99024	8/28/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,427.25
					<i>Solicitation Total</i>	\$2,427.25

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ 99025	8/28/1998	DQ	2	JDS&R PRODUCE INC	\$4,765.00
					<i>Solicitation Total</i>	\$4,765.00
	CAA-99-DQ 99028	9/4/1998	DQ	5	ENTERPRISES UNLIMITED	\$4,972.50
					<i>Solicitation Total</i>	\$4,972.50
	CAA-99-DQ 99029	9/4/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,496.60
					<i>Solicitation Total</i>	\$2,496.60
	CAA-99-DQ 99030	9/4/1998	DQ	1	JDS&R PRODUCE INC	\$4,167.65
					<i>Solicitation Total</i>	\$4,167.65
	CAA-99-DQ 99031	9/11/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,803.10
					<i>Solicitation Total</i>	\$1,803.10
	CAA-99-DQ 99032	9/11/1998	DQ	2	JDS&R PRODUCE INC	\$2,919.00
					<i>Solicitation Total</i>	\$2,919.00
	CAA-99-DQ 99033	9/10/1998	DQ	1	INTERSTATE SEAFOODS INC	\$14,750.00
					<i>Solicitation Total</i>	\$14,750.00
	CAA-99-DQ 99034	9/21/1998	DQ	4	KMA TRADING COMPANY	\$7,519.85
					<i>Solicitation Total</i>	\$7,519.85
	CAA-99-DQ 99035	9/18/1998	DQ	3	CAL-PACIFIC FOOD SALES INC	\$8,200.00
					<i>Solicitation Total</i>	\$8,200.00
	CAA-99-DQ 99036	9/18/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,427.50
					<i>Solicitation Total</i>	\$2,427.50
	CAA-99-DQ 99037	9/18/1998	DQ	2	JDS&R PRODUCE INC	\$2,527.35
					<i>Solicitation Total</i>	\$2,527.35
	CAA-99-DQ 99038	9/25/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,288.55
					<i>Solicitation Total</i>	\$2,288.55
	CAA-99-DQ 99039	9/25/1998	DQ	2	JDS&R PRODUCE INC	\$2,912.43

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$2,912.43
	CAA-99-DQ 99040	9/30/1998	DQ	2	ASPEN PRODUCE LLC	\$9,225.00
					<i>Solicitation Total</i>	\$9,225.00
	CAA-99-DQ 99041	9/30/1998	DQ	3	STEIN FOOD COMPANY	\$6,916.00
					<i>Solicitation Total</i>	\$6,916.00
	CAA-99-DQ 99042	10/2/1998	DQ	3	ENTERPRISES UNLIMITED	\$4,964.00
					<i>Solicitation Total</i>	\$4,964.00
	CAA-99-DQ 99043	10/2/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,384.00
					<i>Solicitation Total</i>	\$2,384.00
	CAA-99-DQ 99044A	10/2/1998	DQ	2	FEDERAL FRUIT AND PRODUCE JDS&R PRODUCE INC	\$969.10 \$3,474.40
					<i>Solicitation Total</i>	\$4,443.50
	CAA-99-DQ 99045	10/14/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,533.00
					<i>Solicitation Total</i>	\$2,533.00
	CAA-99-DQ 99046	10/9/1998	DQ	3	JDS&R PRODUCE INC	\$3,243.55
					<i>Solicitation Total</i>	\$3,243.55
	CAA-99-DQ 99048	10/16/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,086.00
					<i>Solicitation Total</i>	\$2,086.00
	CAA-99-DQ 99049	10/16/1998	DQ	3	JDS&R PRODUCE INC	\$3,870.50
					<i>Solicitation Total</i>	\$3,870.50
	CAA-99-DQ 99051	11/10/1998	DQ	8	IMPERIAL SALES CO	\$10,584.00
					<i>Solicitation Total</i>	\$10,584.00
	CAA-99-DQ 99052	10/23/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,473.40
					<i>Solicitation Total</i>	\$2,473.40
	CAA-99-DQ 99053	10/23/1998	DQ	4	COLON ORCHARDS	\$531.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-99-DQ 99053	10/23/1998	DQ	4	JDS&R PRODUCE INC	\$2,181.15
					<i>Solicitation Total</i>	\$2,712.15
	CAA-99-DQ 99055	11/6/1998	DQ	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$12,198.00
					<i>Solicitation Total</i>	\$12,198.00
	CAA-99-DQ 99056	10/30/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,986.50
					<i>Solicitation Total</i>	\$2,986.50
	CAA-99-DQ 99057	10/30/1998	DQ	2	FEDERAL FRUIT AND PRODUCE JDS&R PRODUCE INC	\$2,066.95 \$1,082.95
					<i>Solicitation Total</i>	\$3,149.90
	CAA-99-DQ 99058	11/5/1998	DQ	4	ENTERPRISES UNLIMITED	\$5,176.50
					<i>Solicitation Total</i>	\$5,176.50
	CAA-99-DQ 99059	11/6/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,534.00
					<i>Solicitation Total</i>	\$2,534.00
	CAA-99-DQ 99060	11/6/1998	DQ	3	JDS&R PRODUCE INC	\$2,904.70
					<i>Solicitation Total</i>	\$2,904.70
	CAA-99-DQ 99061A	11/20/1998	DQ	1	Harvest Distribution Inc.	\$3,859.00
					<i>Solicitation Total</i>	\$3,859.00
	CAA-99-DQ 99062	11/20/1998	DQ	3	JDS&R PRODUCE INC	\$3,975.30
					<i>Solicitation Total</i>	\$3,975.30
	CAA-99-DQ 99063	11/25/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,984.00
					<i>Solicitation Total</i>	\$3,984.00
	CAA-99-DQ 99064	11/25/1998	DQ	3	JDS&R PRODUCE INC FEDERAL FRUIT AND PRODUCE	\$3,466.30 \$595.60
					<i>Solicitation Total</i>	\$4,061.90
	CAA-99-DQ 99065	12/4/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,780.80

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,780.80
	CAA-99-DQ 99066	12/4/1998	DQ	2	JDS&R PRODUCE INC	\$2,810.95
					<i>Solicitation Total</i>	\$2,810.95
	CAA-99-DQ 99067	12/9/1998	DQ	5	ENTERPRISES UNLIMITED	\$5,168.00
					<i>Solicitation Total</i>	\$5,168.00
	CAA-99-DQ 99068	12/11/1998	DQ	2	SFM GLOBAL EXPORTS	\$3,748.50
					<i>Solicitation Total</i>	\$3,748.50
	CAA-99-DQ 99069	12/11/1998	DQ	3	JDS&R PRODUCE INC	\$3,287.90
					<i>Solicitation Total</i>	\$3,287.90
	CAA-99-DQ 99070	12/18/1998	DQ	4	GOOD SOURCE	\$8,730.00
					<i>Solicitation Total</i>	\$8,730.00
	CAA-99-DQ 99072	12/18/1998	DQ	3	FEDERAL FRUIT AND PRODUCE JDS&R PRODUCE INC	\$719.80 \$2,779.90
					<i>Solicitation Total</i>	\$3,499.70
	CAA-99-DQ 99076	12/30/1998	DQ	2	SFM GLOBAL EXPORTS	\$3,217.50
					<i>Solicitation Total</i>	\$3,217.50
	CAA-99-DQ 99077	12/30/1998	DQ	2	JDS&R PRODUCE INC	\$4,174.35
					<i>Solicitation Total</i>	\$4,174.35
	CAA-99-IFB #7462	7/14/1998	IFB	5	SARA SAUSAGE MORNINGSIDE FOODS INC NOBEL SYSCO FOOD SERVICES COMPANY CALLAWAY PACKING INC ALLIANT FOODSERVICE	\$44,011.77 \$66,419.58 \$51,680.37 \$12,750.40 \$10,238.10
					<i>Solicitation Total</i>	\$185,100.22
	CAA-99-IFB #7463	7/9/1998	IFB	3	EARTHGRAINS BAKING COMPANY	
					<i>Solicitation Total</i>	

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-IFB #7465	8/18/1998	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$34,782.20
					MORNINGSIDE FOODS INC	\$55,833.70
					CALLAWAY PACKING INC	\$31,632.48
					SARA SAUSAGE	\$34,315.14
						\$0.00
					<i>Solicitation Total</i>	\$156,563.52
	CAA-99-IFB #7466	12/29/1998	IFB	4	ALLIANT FOODSERVICE	\$86,563.75
					<i>Solicitation Total</i>	\$86,563.75
	CAA-99-IFB #7467	9/18/1998	IFB	5	MORNINGSIDE FOODS INC	\$35,872.90
					NOBEL SYSCO FOOD SERVICES COMPANY	\$23,843.24
					SARA SAUSAGE	\$76,024.62
					CALLAWAY PACKING INC	\$30,843.98
					<i>Solicitation Total</i>	\$166,584.74
	CAA-99-IFB #7468	12/7/1998	IFB	12	MORNINGSIDE FOODS INC	\$24,546.10
					JNS FOODS INC	\$2,751.25
					HR NICHOLSON COMPANY	\$52,270.56
					SOMERSET FARMS, INC.	\$7,859.20
					ANDREWS PRODUCE INC	\$92,641.98
					MET GROUP OF PRODUCTS USA INC	\$5,606.40
					STEIN FOOD COMPANY	\$663,655.48
					GEOHEGAN BROTHERS CO	\$12,694.52
					<i>Solicitation Total</i>	\$862,025.49
	CAA-99-IFB #7469	10/13/1998	IFB	5	SARA SAUSAGE	\$74,185.07
					MORNINGSIDE FOODS INC	\$58,919.10
					CALLAWAY PACKING INC	\$16,138.08
					NOBEL SYSCO FOOD SERVICES COMPANY	\$32,451.20
					<i>Solicitation Total</i>	\$181,693.45
	CAA-99-IFB #7470	10/26/1998	IFB	2	INTERSTATE SEAFOODS INC	\$30,625.00
					THE UNIVERSAL GROUP INC	\$49,707.00
					<i>Solicitation Total</i>	\$80,332.00
	CAA-99-IFB #7472	11/30/1998	IFB	6	HARVEST DISTRIBUTION	\$27,657.70

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-IFB #7472	11/30/1998	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$21,773.70
					FEDERAL FRUIT AND PRODUCE	\$6,432.00
					SARA SAUSAGE	\$36,384.73
					CALLAWAY PACKING INC	\$12,680.64
					MORNINGSIDE FOODS INC	\$59,305.94
					<i>Solicitation Total</i>	\$164,234.71
	CAA-99-IFB #7473	12/15/1998	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$25,198.00
					MORNINGSIDE FOODS INC	\$49,262.80
					CALLAWAY PACKING INC	\$9,214.40
					SARA SAUSAGE	\$59,037.12
					HARVEST DISTRIBUTION	\$6,002.40
					<i>Solicitation Total</i>	\$148,714.72
	CAA-99-IFB #7477	1/8/1999	IFB	8	CALLAWAY PACKING INC	\$16,027.00
					HARVEST DISTRIBUTION	\$10,416.00
					SARA SAUSAGE	\$9,823.90
					FEDERAL FRUIT AND PRODUCE	\$911.80
					MORNINGSIDE FOODS INC	\$108,571.69
					NOBEL SYSCO FOOD SERVICES COMPANY	\$23,110.95
					<i>Solicitation Total</i>	\$168,861.34
Food Equipment and Supplies						
	CAA-99-DQ 99105	3/5/1999	DQ	7	NORTHERN COLORADO PAPER INC	\$1,265.04
					<i>Solicitation Total</i>	\$1,265.04
Janitorial Services and Supplies/Laundry						
	CAA-99-DQ 99012	8/12/1998	DQ	7	VILLAGE SUNDRIES & TOBACCO INC	\$3,190.00
					<i>Solicitation Total</i>	\$3,190.00
	CAA-99-DQ 99050	10/21/1998	DQ	8	NORTHERN COLORADO PAPER INC	\$4,030.00
					<i>Solicitation Total</i>	\$4,030.00
	CAA-99-IFB #7464	8/24/1998	IFB	9	STEIN FOOD COMPANY	\$26,332.00
					AMERICAN SANITARY PRODUCTS	\$5,928.80
					AIRGAS LYONS SAFETY	\$6,675.20

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-IFB #7464	8/24/1998	IFB	9	NORTHERN COLORADO PAPER INC	\$162,499.12
					<i>Solicitation Total</i>	\$201,435.12
	CAA-99-IFB #7474	1/21/1999	IFB	10	PDQ TEXTILES	\$12,383.32
					UNITED RESTAURANT SUPPLY INC	\$13,753.71
					STEIN FOOD COMPANY	\$18,492.68
					AMERICAN SANITARY PRODUCTS	\$39,344.26
					LYONS SAFETY INC	\$5,096.32
					L & N SUPPLY COMPANY INC	\$45,953.66
					ROLLSOURCE	\$3,451.60
					NORTHERN COLORADO PAPER INC	\$115,240.03
					<i>Solicitation Total</i>	\$253,715.58
	CAA-99-IFB #7481	5/18/1999	IFB	12	ROLLSOURCE	\$1,281.48
					NOBEL SYSCO FOOD SERVICES COMPANY	\$1,252.86
					L & N SUPPLY COMPANY INC	\$12,139.03
					NORTHERN COLORADO PAPER INC	\$41,564.44
					STEIN FOOD COMPANY	\$127,265.81
					LYONS SAFETY INC	\$2,604.68
					AMERICAN SANITARY PRODUCTS	\$11,159.50
					AMSAN BID SUPPLY INC	\$26,423.92
					<i>Solicitation Total</i>	\$223,691.72
Textiles - Clothing & Flags						
	CAA-99-DQ 99027	10/1/1998	DQ	10	ACME TEXTILE CO LTD	\$8,996.40
					ATD-AMERICAN CO	\$5,725.44
					<i>Solicitation Total</i>	\$14,721.84
	CAA-99-DQ 99047	10/28/1998	DQ	11	KAYMAN	\$1,267.68
					<i>Solicitation Total</i>	\$1,267.68
	CAA-99-IFB #7461	10/20/1998	IFB	15	CARE FREE UNIFORMS	\$2,908.40
					MURRAY & COMPANY	\$2,373.32
					HAMILTON UNIFORMS	\$3,940.68
					ROBINSON TEXTILES INC	\$1,411.92
					WESVICS CLOTHING & SHOE BROKERS INC	\$56,862.40
					LESLEE SCOTT INC	\$11,002.32

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-99-IFB #7461	10/20/1998	IFB	15	O D TARAGIN & BROS	\$7,167.50
					MAGID GLOVE AND SAFETY MFG CO	\$4,189.80
					J H CHURCHWELL COMPANY	\$40,497.15
					<i>Solicitation Total</i>	\$130,353.49
	CAA-99-IFB #7471	12/30/1998	IFB	17	Magid Glove	\$2,813.04
					STEALTH INC	\$21,308.12
					WESVICS CLOTHING & SHOE BROKERS INC	\$36,394.45
					CARE FREE UNIFORMS	\$28,275.12
					J H CHURCHWELL COMPANY	\$18,058.32
					HAMILTON UNIFORMS	\$31,257.47
					<i>Solicitation Total</i>	\$138,106.52
					<u><i>Agency Total</i></u>	\$6,283,464.93

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Audio-Visual Supplies and Services</i>						
	DAA99018	12/16/1998	DQ	1	MATTINGLY INTERNATIONAL INC	\$4,368.25
					<i>Solicitation Total</i>	\$4,368.25
	DAA99024	3/26/1999	DQ	3	GENERAL SOUND	\$1,499.32
					<i>Solicitation Total</i>	\$1,499.32
	DBA99004	9/2/1998	DQ	1	KARM COMPUTERS LLC	\$15,576.75
					<i>Solicitation Total</i>	\$15,576.75
	DBA99023	6/9/1999	DQ	1	INTERWEST SOUND COMMUNICATIONS	\$7,209.54
					<i>Solicitation Total</i>	\$7,209.54
<i>Building Maintenance Supplies & Equipment</i>						
	DBA99016	4/27/1999	IFB	3	DON G JENNESS CO INC	\$11,351.00
					<i>Solicitation Total</i>	\$11,351.00
	DBA99017	5/12/1999	IFB	2	COLORADO CUSTOM LIFT INC	\$17,500.00
					<i>Solicitation Total</i>	\$17,500.00
<i>Computer Hardware</i>						
	DAA99006	9/11/1998	DQ	2	GBSI	\$7,319.16
					<i>Solicitation Total</i>	\$7,319.16
	DAA99011	11/4/1998	DQ	31	INNOVATIVE SALES BROKERS	\$840.00
					<i>Solicitation Total</i>	\$840.00
	DAA99012	10/27/1998	DQ	29	RESELLERS CORPORATION	\$470.00
					<i>Solicitation Total</i>	\$470.00
	DAA99020	2/8/1999	DQ	4	EQUIPMENT CONSULTING INC	\$1,599.00
					<i>Solicitation Total</i>	\$1,599.00
	DAA99021	2/18/1999	DQ	20	AV NETWORKS INC	\$835.38
					<i>Solicitation Total</i>	\$835.38

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	DBA98016	7/15/1998	DQ	2	COMPUTER EQUIPMENT WAREHOUSE	\$3,000.00
					<i>Solicitation Total</i>	\$3,000.00
Computer Peripherals						
	DAA99008	10/20/1998	DQ	23	CREATIVE COMPUTERS	\$5,330.00
					<i>Solicitation Total</i>	\$5,330.00
	DAA99013	10/21/1998	DQ	7	PERIPHERAL SOLUTIONS	\$1,358.60
					<i>Solicitation Total</i>	\$1,358.60
	DAA99016	11/24/1998	DQ	23	CINTRONIX/MICROAGE	\$2,415.00
					<i>Solicitation Total</i>	\$2,415.00
	DAA99017	12/1/1998	DQ	13	TECHRITE	\$1,821.54
					<i>Solicitation Total</i>	\$1,821.54
	DAA99025	4/19/1999	DQ	20	OFFICE DEPOT	\$3,317.78
					<i>Solicitation Total</i>	\$3,317.78
	DAA99027	5/28/1999	DQ	13	ALLTELL SUPPLY INC	\$846.23
					<i>Solicitation Total</i>	\$846.23
	DBA99001	7/27/1998	DQ	25	UPLIN MICRO GROUP INC	\$4,644.60
					<i>Solicitation Total</i>	\$4,644.60
Computer Software						
	DAA99014	11/4/1998	DQ	3	CREATIVE COMPUTERS	\$1,128.00
					<i>Solicitation Total</i>	\$1,128.00
	DAA99029	6/4/1999	DQ	3	CREATIVE COMPUTERS	\$4,937.00
					<i>Solicitation Total</i>	\$4,937.00
	DAA99030	6/16/1999	DQ	1	LEWAN & ASSOCIATES INC	\$1,200.00
					<i>Solicitation Total</i>	\$1,200.00
	DBA99005	8/25/1998	DQ	3	KARM COMPUTERS LLC	\$9,810.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Education

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$9,810.00
	DBA99009	3/16/1999	DQ	16	THIRDWAVE CORPORATION	\$2,035.92
					<i>Solicitation Total</i>	\$2,035.92
	DBA99014	3/5/1999	DQ	7	F1 SOFTWARE	\$2,353.00
					<i>Solicitation Total</i>	\$2,353.00
	DBA99015	4/26/1999	DQ	3	LOGISOFT CORP	\$3,668.40
					<i>Solicitation Total</i>	\$3,668.40
	DBA99020	5/12/1999	DQ	9	CONVERGENT COMMUNICATIONS	\$7,134.00
					<i>Solicitation Total</i>	\$7,134.00
	DBA99021	5/17/1999	DQ	11	CREATIVE COMPUTERS	\$1,818.08
					<i>Solicitation Total</i>	\$1,818.08
Food and Food Equipment						
	DBA99010	10/27/1998	DQ	4	DIETARY EQUIPMENT CO	\$2,503.00
					<i>Solicitation Total</i>	\$2,503.00
Office Equipment and Supplies						
	DAA99002	7/29/1998	DQ	11	VISIONS OF VIDEO	\$3,399.00
					<i>Solicitation Total</i>	\$3,399.00
	DAA99004	8/26/1998	DQ	2	SIGNAL GRAPHICS PRINTING	\$2,559.95
					<i>Solicitation Total</i>	\$2,559.95
	DAA99007	9/14/1998	DQ	1	DOCUTEK INC	\$6,546.00
					<i>Solicitation Total</i>	\$6,546.00
	DAA99009	10/21/1998	DQ	8	INNOVATIVE SALES BROKERS	\$2,312.32
					<i>Solicitation Total</i>	\$2,312.32
	DAA99010	10/15/1998	DQ	6	BURST COMMUNICATIONS INC	\$5,720.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Education

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,720.00
	DAA99015	11/4/1998	DQ	8	BOXLIGHT CORPORATION	\$2,096.00
					<i>Solicitation Total</i>	\$2,096.00
	DAA99022	3/10/1999	DQ	12	BOXLIGHT CORPORATION	\$4,076.00
					<i>Solicitation Total</i>	\$4,076.00
	DAA99023	3/15/1999	DQ	5	TECHRITE	\$756.45
					<i>Solicitation Total</i>	\$756.45
	DBA99002	8/17/1998	DQ	8	VISIONS OF VIDEO	\$6,446.00
					<i>Solicitation Total</i>	\$6,446.00
	DBA99012	12/22/1998	DQ	4	LCD EXPRESS	\$4,507.00
					<i>Solicitation Total</i>	\$4,507.00
	DBA99013	3/4/1999	DQ	15	BURST COMMUNICATIONS INC	\$4,145.00
					<i>Solicitation Total</i>	\$4,145.00
Printing Services/Equipment						
	DAA99005	10/8/1998	DQ	8	PUBLICATION PRINTERS CORP	\$16,381.68
					<i>Solicitation Total</i>	\$16,381.68
	DBA99008	10/19/1998	DQ	1	MULTIGRAPHICS	\$8,080.00
					<i>Solicitation Total</i>	\$8,080.00
Vehicles/Transportation & Automotive Supplies & Tools						
	DBA99022	6/4/1999	DQ	2	WESTERN RETARDER COMPANY	\$1,675.00
					<i>Solicitation Total</i>	\$1,675.00
					<u><i>Agency Total</i></u>	\$196,589.95

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	IHASV901020	2/9/1999	IFB	5	WELCH EQUIPMENT CO INC	\$18,320.00
					<i>Solicitation Total</i>	\$18,320.00
	IHASV911030	11/23/1998	IFB	1	FRY EQUIPMENT CO INC	\$9,750.00
					<i>Solicitation Total</i>	\$9,750.00
	IHASV911040	11/30/1998	IFB	4	UNITED RESTAURANT SUPPLY INC	\$5,879.00
					<i>Solicitation Total</i>	\$5,879.00
<i>Audio-Visual Supplies and Services</i>						
	IHAFV904020	4/15/1999	DQ	11	THE PRINTER CONNECTION	\$4,347.63
					<i>Solicitation Total</i>	\$4,347.63
	IHAFV905120	6/9/1999	DQ	4	AMARCH CORPORATION	\$5,690.00
					<i>Solicitation Total</i>	\$5,690.00
	IHAFV912030	12/23/1998	IFB	28	TECHRITE	\$5,713.76
					<i>Solicitation Total</i>	\$5,713.76
	IHASV905110	6/14/1999	IFB	12	VIDICOMP INC TROXELL COMMUNICATIONS INCORPORATE	\$264.00 \$1,138.00
					<i>Solicitation Total</i>	\$1,402.00
<i>Building Maintenance Services</i>						
	IHASV903020	4/1/1999	IFB	3	WESTLAND CONSTRUCTION INC	\$201,000.00
					<i>Solicitation Total</i>	\$201,000.00
	IHASV903030	4/1/1999	IFB	2	WESTLAND CONSTRUCTION INC	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	IHASV903090	4/30/1999	IFB	1	B AND V SPECIALTIES INC	\$21,600.00
					<i>Solicitation Total</i>	\$21,600.00
	IHASV905045	5/28/1999	IFB	2	BFI WASTE SYSTEMS	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	IHASV905080	6/1/1999	IFB	1	WESTLAND CONSTRUCTION INC	\$50,239.00
					<i>Solicitation Total</i>	\$50,239.00
	IHASV905090	6/1/1999	IFB	1	WESTLAND CONSTRUCTION INC	\$73,578.00
					<i>Solicitation Total</i>	\$73,578.00
	IHASV906013	6/16/1999	IFB	1	CUSTOM PEST CONTROL	\$0.00
					<i>Solicitation Total</i>	\$0.00
Building Maintenance Supplies & Equipment						
	IHASV902020	3/11/1999	IFB	3	MECHANICAL SOLUTIONS INC GENERAL MECHANICAL OF COLORADO	\$37,995.00 \$7,435.00
					<i>Solicitation Total</i>	\$45,430.00
	IHASV902040	3/11/1999	IFB	4	PLUMBING SERVICES LLC B AND V SPECIALTIES INC LAKE ELECTRIC INC	\$11,080.00 \$22,500.00 \$19,322.00
					<i>Solicitation Total</i>	\$52,902.00
	IHASV902060	5/13/1999	IFB	2	AHR LIFT TRUCK DIVISION	\$27,562.00
					<i>Solicitation Total</i>	\$27,562.00
	IHASV905050	6/9/1999	IFB	3	COLLINS & AIKMAN FLOORCOVERINGS INC	\$375,796.10
					<i>Solicitation Total</i>	\$375,796.10
Computer Hardware						
	IHASC902080	3/4/1999	DQ	21	CREATIVE COMPUTERS	\$15,815.00
					<i>Solicitation Total</i>	\$15,815.00
	IHASC905060	5/28/1999	IFB	17	AMERICAN INTERNET MARKETING	\$139,954.00
					<i>Solicitation Total</i>	\$139,954.00
	IHASC905100	6/1/1999	IFB	12	EQUIPMENT CONSULTING INC	\$34,248.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$34,248.00
	IHASD901033	4/1/1999	IFB	9	ADVANCED DATA NETWORKS INC	\$0.00
					NATIVE AMERICAN SYSTEMS INC	\$0.00
					METROWEST COMMUNIICATIONS LLC	\$0.00
					NATIONAL NETWORK SERVICES INC	\$0.00
					AMERICAN DATAPATH INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHASD905023	6/18/1999	IFB	7	INACOM	\$5,000.00
					CREATIVE COMPUTERS	\$5,000.00
					<i>Solicitation Total</i>	\$10,000.00
Computer Peripherals						
	IHA SC911010	11/30/1998	IFB	20	THE SOURCE	\$5,850.00
					<i>Solicitation Total</i>	\$5,850.00
	IHASC905030	5/21/1999	IFB	1	CHESS INC	\$85,225.00
					<i>Solicitation Total</i>	\$85,225.00
Food						
	911040	11/18/1998	IFB	10	DONSONS DISTRIBUTING INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					GEOHEGAN BROTHERS CO	\$0.00
					BARBER'S POULTRY INC	\$0.00
					DEWEYS DISTRIBUTING INC	\$0.00
					ROCKY MOUNTAIN SPICE CO	\$0.00
					ALLIANT FOODSERVICE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHA SG 901040	2/10/1999	IFB	5	ALLIANT FOODSERVICE	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					BARBER'S POULTRY INC	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$0.00
	IHA SG 903050	4/1/1999	IFB	2	WONDER BREAD/HOSTESS CAKE	\$16,807.35
					<i>Solicitation Total</i>	\$16,807.35
	IHA SG 904050	5/4/1999	IFB	5	DONSONS DISTRIBUTING INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					HARVEST DISTRIBUTION	\$0.00
					BARBER'S POULTRY INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHA SG 904070	5/19/1999	IFB	9	BARBER'S POULTRY INC	\$52,031.00
					ALLIANT FOODSERVICE	\$1,500.00
					ATL FOODS	\$1,578.00
						\$0.00
					GEOHEGAN BROTHERS CO	\$1,057.00
					DEWEYS DISTRIBUTING INC	\$7,587.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$28,950.00
					DONSONS DISTRIBUTING INC	\$1,856.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$32,500.00
					<i>Solicitation Total</i>	\$127,059.00
	IHA SG 911060	11/24/1998	IFB	2	EARTHGRAINS BAKING COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	SG IHA 902000	2/19/1999	IFB	3	FARM FRESH INC	\$26,456.65
					<i>Solicitation Total</i>	\$26,456.65
	SG IHA 90210	2/25/1999	IFB	7	BARBER'S POULTRY INC	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					SARA SAUSAGE	\$0.00
					MODERN PACKING CO INC	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	SG IHA 911050	11/24/1998	IFB	2	FARM FRESH INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Food and Food Equipment						
	910010	10/20/1998	IFB	4	DONSONS DISTRIBUTING INC	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					BARBER'S POULTRY INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	910020	10/27/1998	IFB	7	SARA SAUSAGE	\$0.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					DONSONS DISTRIBUTING INC	\$0.00
					BARBER'S POULTRY INC	\$0.00
					MODERN PACKING CO INC	\$0.00
					STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00
					FEDERAL FOODS CORP	\$0.00
					<i>Solicitation Total</i>	\$0.00
Food Equipment and Supplies						
	IHAFC903100	4/14/1999	DQ	8	BULLER FIXTURE COMPANY	\$1,043.90
					KAMRAN AND CO INC	\$758.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$2,293.00
					AMERICAN SANITARY PRODUCTS	\$2,171.36
					UNITED RESTAURANT SUPPLY INC	\$3,742.00
					<i>Solicitation Total</i>	\$10,008.26
	IHASV904010	5/6/1999	IFB	7	BULLER FIXTURE COMPANY	\$10,012.00
					<i>Solicitation Total</i>	\$10,012.00
Furniture						
	SM902030	3/12/1999	IFB	4	J AND N ENTERPRISES INC	\$19,690.33
					<i>Solicitation Total</i>	\$19,690.33

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Grounds Maintenance/Landscape and Agriculture						
	IHAFV906020	6/14/1999	DQ	2	TURF & TRAIL EQUIPMENT CO	\$15,467.44
					<i>Solicitation Total</i>	\$15,467.44
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	IHAFV905130	6/11/1999	DQ	2	MEDLINE INDUSTRIES INC	\$3,815.09
					<i>Solicitation Total</i>	\$3,815.09
Printing Equipment and Supplies						
	IHASV911063	12/16/1998	IFB	3	G D I SALES INC	\$105.54
					<i>Solicitation Total</i>	\$105.54
Promotions and Awards						
	IHAFV904030	4/21/1999	DQ	7	INNOVATIVE INCENTIVES INC	\$16,238.00
					<i>Solicitation Total</i>	\$16,238.00
Services						
	IHA91201SCWSX	12/15/1998	RFI	2	SEE COMMENTS BELOW	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC303023DYCX	4/12/1999	IFB	4	AT CENTENNIAL PEAKS LLC	\$0.00
					HILLTOP COMMUNITY RESOURCES INC	\$0.00
					EMILY GRIFFITH CENTER INC	\$0.00
					COLORADO WEST REGIONAL MENTAL HLTH	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC901011HCPF	4/8/1999	RFP	9	SALUD Family Health Centers	\$0.00
					Valley-Wide Health Services, Inc.	\$0.00
					Columbine Family Health Center	\$0.00
					Inner City Health Center	\$0.00
					ADAMS COMMUNITY MENTAL HEALTH CTR	\$0.00
					BOULDER VALLEY WOMENS HEALTH CENTE	\$0.00
					DENVER HEALTH MEDICAL CENTER	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IHANC901011HCPF	4/8/1999	RFP	9	Children's Clinic St. Mary's Family Practice Residency	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC901025DDDX	2/3/1999	IFB	1	STANDAGE ACCUREACH INC	\$44,414.00
					<i>Solicitation Total</i>	\$44,414.00
	IHANC901032CSDR	3/22/1999	RFP	1	CENTER FOR POLICY RESEARCH	\$144,000.00
					<i>Solicitation Total</i>	\$144,000.00
	IHANC902011CSDR	4/16/1999	RFP	1	POLICY STUDIES INC	\$74,997.00
					<i>Solicitation Total</i>	\$74,997.00
	IHANC903015HCPF	4/5/1999	RFP	1	COLORADO FOUNDATION FOR MED CARE	\$1,303,000.00
					<i>Solicitation Total</i>	\$1,303,000.00
	IHANC903033DYCX	4/12/1999	IFB	11	YOUTHTRACK INC THIRD WAY CENTER INC PUEBLO YOUTH SERVICE BUREAU INC REBOUND FOUNDATION EMILY GRIFFITH CENTER INC JEFFERSON HALL RESIDENCE INC SAVIO HOUSE LOST AND FOUND INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC903043DYCX	4/13/1999	IFB	12	DENVER AREA YOUTH SERVICES PUEBLO YOUTH SERVICE BUREAU INC FOOTHILLS FOSTER CARE GATEWAY YOUTH & FAMILY SERVICES THE JACOB CENTER	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC903053DYCX	4/12/1999	IFB	1	COURT HOUSE INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC903063DYCX	4/13/1999	IFB	5	TURNING POINT CTR FOR YOUTH & FAM	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	IHANC904013DYCX	5/24/1999	RFP	2	ASPEN YOUTH ALTERNATIVES	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC904023DYCX	6/2/1999	RFP	1	DALE HOUSE PROJECT	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC911017REHB	5/24/1999	RFP	4	LIBERA INC	\$950,000.00
					<i>Solicitation Total</i>	\$950,000.00
	IHANC911024AGAD	4/1/1999	RFP	1	LEGAL CENTER FOR PEOPLE WITH DISABI	\$184,962.00
					<i>Solicitation Total</i>	\$184,962.00
	IHANC912024DYCX	3/1/1999	RFP	1	GATEWAY YOUTH & FAMILY SERVICES	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC912031CSDR	3/1/1999	RFP	1	CENTER FOR POLICY RESEARCH	\$0.00
					<i>Solicitation Total</i>	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools						
	IHAFV903070	3/29/1999	DQ	2	COLORADO GOLF & TURF INC	\$6,700.00
					<i>Solicitation Total</i>	\$6,700.00
	IHASV904040	5/13/1999	IFB	2	FRANK'S SUPPLY COMPANY INC	\$7,443.43
					<i>Solicitation Total</i>	\$7,443.43
	IHASV911050	12/14/1998	IFB	1	US TRACTOR & HARVEST	\$10,559.00
					<i>Solicitation Total</i>	\$10,559.00
					<u><i>Agency Total</i></u>	\$5,126,186.58

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	SC9059IB1DA	5/18/1999	DQ	3	FMB LAUNDRY INC	\$4,559.04
					<i>Solicitation Total</i>	\$4,559.04
Athletic Equipment and Supplies	SC9021IB1	11/24/1998	DQ	1	ADVANCED COMMERCIAL EXERCISE EQUIP	\$6,340.00
					<i>Solicitation Total</i>	\$6,340.00
Audio-Visual Supplies and Services	SC9026IB	11/25/1998	IFB	7	VIDEO SECURITY DISTRIBUTING PUEBLO WINTRONIC CO MARTCO INC	\$14,749.00 \$3,550.00 \$2,813.02
					<i>Solicitation Total</i>	\$21,112.02
	SC9072IB1S	6/4/1999	IFB	4	GET IMAGING INC AMERICAN MICRO DATA INC	\$27,000.00 \$46,747.75
					<i>Solicitation Total</i>	\$73,747.75
Building Maintenance Services	SC9022LB	12/15/1998	IFB	3	C/W CONSTRUCTION	\$41,510.00
					<i>Solicitation Total</i>	\$41,510.00
	SC9023KA	11/23/1998	IFB	1	ALLIED PAVING & SEALCOATING INC	\$39,960.00
					<i>Solicitation Total</i>	\$39,960.00
	SC9042HA1S	2/11/1999	DQ	1	MIDWEST FABRICATION STEEL	\$7,072.00
					<i>Solicitation Total</i>	\$7,072.00
	SC9043HA1S	2/11/1999	IFB	3	GONZALES CONCRETE INC	\$31,300.00
					<i>Solicitation Total</i>	\$31,300.00
	SC9044IS	2/11/1999	IFB	3	GONZALES CONCRETE INC	\$27,035.00
					<i>Solicitation Total</i>	\$27,035.00
	SC9045HAIS	2/11/1999	IFB	3	GENOVA CONSTRUCTION INC	\$25,325.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$25,325.00
	SC9047HA1S	3/10/1999	IFB	2	GENOVA CONSTRUCTION INC	\$25,325.00
					<i>Solicitation Total</i>	\$25,325.00
	SC9048HA1S	3/10/1999	IFB	2	GONZALES CONCRETE INC	\$8,359.00
					<i>Solicitation Total</i>	\$8,359.00
	SC9049HA1S	3/23/1999	IFB	1	SIDES GENERAL INC	\$42,000.00
					<i>Solicitation Total</i>	\$42,000.00
	SC9051HA1S	4/5/1999	IFB	3	GONZALES CONCRETE INC	\$11,315.00
					<i>Solicitation Total</i>	\$11,315.00
	SC9052LA1S	3/24/1999	IFB	1	CEDAR RIDGE LANDSCAPE INC	\$42,550.00
					<i>Solicitation Total</i>	\$42,550.00
	SC9058HA1S	5/3/1999	IFB	5	A.R. TECH SERVICES INC	\$8,900.00
					<i>Solicitation Total</i>	\$8,900.00
Building Maintenance Supplies & Equipment						
	SC9032IB	12/11/1998	IFB	2	GENOVA CONSTRUCTION INC	\$14,071.96
					<i>Solicitation Total</i>	\$14,071.96
	SC9036IB	12/23/1998	IFB	4	COLORADO MACHINERY	\$45,324.00
					<i>Solicitation Total</i>	\$45,324.00
Building Maintenance Supplies and Services						
	SC8083HA	8/18/1998	IFB	3	OXBOW CARBON AND MINERALS INC	\$402,500.00
					<i>Solicitation Total</i>	\$402,500.00
	SC9001IB	8/7/1998	IFB	4	GENES PAINTING	\$6,521.00
					<i>Solicitation Total</i>	\$6,521.00
	SC9002LA	7/31/1998	DQ	2	841050046	\$12,052.80

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$12,052.80
	SC9003HA5	11/18/1998	IFB	8	PUEBLO COLOR CENTER	\$5,200.00
					<i>Solicitation Total</i>	\$5,200.00
	SC9006HA	9/4/1998	DQ	4	BLAZER ELECTRIC SUPPLY CO	\$10,465.44
					<i>Solicitation Total</i>	\$10,465.44
	SC9011ILA	10/2/1998	IFB	2	FERGUSON ENTERPRISES INC	\$5,099.00
					<i>Solicitation Total</i>	\$5,099.00
	SC9013HA5	10/27/1998	IFB	2	KANOX INC	\$1,430.06
					<i>Solicitation Total</i>	\$1,430.06
	SC9014JD	10/19/1998	IFB	1	P&A PAINTING & COMMERCIAL FLOOR COV	\$69,500.00
					<i>Solicitation Total</i>	\$69,500.00
	SC9015JD	10/19/1998	IFB	1	KITCHEN CABINET REFACERS	\$44,636.00
					<i>Solicitation Total</i>	\$44,636.00
	SC9017HA	10/23/1998	IFB	3	J SIEGEL INC	\$44,300.00
					<i>Solicitation Total</i>	\$44,300.00
	SC9018HA	10/23/1998	IFB	3	J SIEGEL INC	\$40,800.00
					<i>Solicitation Total</i>	\$40,800.00
Computer Peripherals						
	SC9020LA	10/16/1998	DQ	10	MONTANA DATACOM INC	\$3,169.00
					<i>Solicitation Total</i>	\$3,169.00
Education - Training - Art and Engineering Supplies						
	SC9005IB1	9/18/1998	DQ	1	042041237	\$6,229.70
					<i>Solicitation Total</i>	\$6,229.70
Food						
	SC9027IB	11/25/1998	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$32,749.16

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SC9027IB	11/25/1998	IFB	4	ALLIANT FOODSERVICE GEOHEGAN BROTHERS CO STEIN FOOD COMPANY	\$25,192.55 \$15,765.80 \$95,375.01
					<i>Solicitation Total</i>	\$169,082.52
	SC9028IB	11/25/1998	IFB	3	NOBEL SYSCO FOOD SERVICES COMPANY ALLIANT FOODSERVICE STEIN FOOD COMPANY	\$5,873.04 \$1,703.58 \$19,554.80
					<i>Solicitation Total</i>	\$27,131.42
	SC9030LB	12/8/1998	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY SCANGA MEAT CO FARMER BROTHERS COFFEE CO	\$38,887.96 \$7,892.40 \$3,431.11
					<i>Solicitation Total</i>	\$50,211.47
	SC9031LC	12/9/1998	IFB	4	ANDREWS PRODUCE INC GEOHEGAN BROTHERS CO NOBEL SYSCO FOOD SERVICES COMPANY STEIN FOOD COMPANY	\$1,524.84 \$270.88 \$12,991.16 \$8,651.08
					<i>Solicitation Total</i>	\$23,437.96
	SC9033HA	12/15/1998	IFB	1	THE EARTHGRAINS COMPANY	\$26,272.53
					<i>Solicitation Total</i>	\$26,272.53
	SC9034HA	12/15/1998	IFB	2	MEADOW GOLD DAIRY SINTON DAIRY FOODS COMPANY LLC	\$220,872.89 \$21,967.06
					<i>Solicitation Total</i>	\$242,839.95
	SC9035LA	12/18/1998	IFB	4	FARMER BROTHERS COFFEE CO STEIN FOOD COMPANY F & C SAWAYA WHOLESALE CO ANDREWS PRODUCE INC	\$3,054.40 \$12,418.42 \$8,106.77 \$783.30
					<i>Solicitation Total</i>	\$24,362.89
	SC9038IB	12/30/1998	IFB	1	STEIN FOOD COMPANY	\$11,258.25
					<i>Solicitation Total</i>	\$11,258.25

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SC9039LA	12/22/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$34,874.30
					<i>Solicitation Total</i>	\$34,874.30
	SC9040IB	2/8/1999	IFB	5	STEIN FOOD COMPANY	\$19,603.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$12,275.95
					ANDREWS PRODUCE INC	\$6,201.60
					ALLIANT FOODSERVICE	\$3,059.00
					<i>Solicitation Total</i>	\$41,139.55
	SC9041IB	2/8/1999	IFB	9	STEIN FOOD COMPANY	\$191,523.64
					NOBEL SYSCO FOOD SERVICES COMPANY	\$45,414.14
					LA FOODS	\$1,804.00
					ANDREWS PRODUCE INC	\$580.16
					GEOHEGAN BROTHERS CO	\$12,279.84
					ALLIANT FOODSERVICE	\$22,291.73
					<i>Solicitation Total</i>	\$273,893.51
	SC9046IB	3/3/1999	IFB	1	STEIN FOOD COMPANY	\$11,838.30
					<i>Solicitation Total</i>	\$11,838.30
	SC9063HA1S	5/20/1999	IFB	3	MEADOW GOLD DAIRY	\$169,789.41
					<i>Solicitation Total</i>	\$169,789.41
	SC9064HA1S	5/20/1999	IFB	1	EARTHGRAINS BAKING COMPANY	\$20,625.15
					<i>Solicitation Total</i>	\$20,625.15
	SC9066HA1S	5/27/1999	IFB	2	HARVEST DISTRIBUTION	\$5,120.91
					<i>Solicitation Total</i>	\$5,120.91
	SC9067LB1S	5/28/1999	IFB	4	SCANGA MEAT CO	\$11,915.50
					FARMER BROTHERS COFFEE CO	\$3,308.43
					NOBEL SYSCO FOOD SERVICES COMPANY	\$38,720.62
					<i>Solicitation Total</i>	\$53,944.55
	SC9068LA1S	6/2/1999	IFB	4	F & C SAWAYA WHOLESALE CO	\$14,675.14
					NOBEL SYSCO FOOD SERVICES COMPANY	\$51,630.71
					FARMER BROTHERS COFFEE CO	\$672.84

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$66,978.69
	SC9069LC1S	6/4/1999	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$30,667.89
					<i>Solicitation Total</i>	\$30,667.89
	SC9070IB1S	5/26/1999	IFB	2	STEIN FOOD COMPANY	\$22,577.15
					<i>Solicitation Total</i>	\$22,577.15
	SC9081LC1D	6/21/1999	DQ	3	STEIN FOOD COMPANY	\$14,042.97
					NOBEL SYSCO FOOD SERVICES COMPANY	\$19,441.24
					<i>Solicitation Total</i>	\$33,484.21
Food and Food Equipment						
	SC8085HA	7/2/1998	IFB	4	SINTON DAIRY FOODS COMPANY LLC	\$19,070.26
					MEADOW GOLD DAIRY	\$146,783.37
					<i>Solicitation Total</i>	\$165,853.63
	SC8086HA	7/6/1998	IFB	2	THE EARTHGRAINS COMPANY	\$8,768.14
					<i>Solicitation Total</i>	\$8,768.14
	SC8089IB	7/22/1998	IFB	4	GEOHEGAN BROTHERS CO	\$17,475.52
					NOBEL SYSCO FOOD SERVICES COMPANY	\$55,338.81
					ALLIANT FOODSERVICE	\$22,457.22
					STEIN FOOD COMPANY	\$171,751.64
					<i>Solicitation Total</i>	\$267,023.19
	SC9007IB	9/15/1998	IFB	1	STEIN FOOD COMPANY	\$12,073.95
					<i>Solicitation Total</i>	\$12,073.95
	SC9008IB	9/28/1998	IFB	4	UNITED RESTAURANT SUPPLY INC	\$17,885.14
					<i>Solicitation Total</i>	\$17,885.14
	SC9009IB	11/24/1998	IFB	2	XPEDX	\$13,020.00
					<i>Solicitation Total</i>	\$13,020.00
Food Equipment and Supplies						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SC9053IB	4/30/1999	IFB	3	MEAL DELIVERY SOLUTIONS LLC	\$13,981.00
					<i>Solicitation Total</i>	\$13,981.00
Furniture						
	SC9056IB1S	4/7/1999	IFB	1	BLOCKHOUSE CO INC	\$7,403.88
					<i>Solicitation Total</i>	\$7,403.88
Grounds Maintenance/Landscape and Agriculture						
	SC9012HA	10/23/1998	IFB	2	POTESTIO BROTHERS EQUIPMENT	\$14,466.00
					<i>Solicitation Total</i>	\$14,466.00
Janitorial Services and Supplies/Laundry						
	SC8084HA	7/10/1998	IFB	1	HARDRICK TRUCKING	\$23,100.00
					<i>Solicitation Total</i>	\$23,100.00
Laboratory Equipment - Furniture and Supplies						
	SC8088HA	7/14/1998	IFB	3	A DAIGGER & COMPANY INC FISHER SCIENTIFIC	\$625.74 \$57,311.35
					<i>Solicitation Total</i>	\$57,937.09
	SC9010IB5	10/15/1998	IFB	1	HEWLETT-PACKARD COMPANY	\$54,677.10
					<i>Solicitation Total</i>	\$54,677.10
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	SC8034HA	9/1/1998	IFB	8	WESTMED OWENS & MINOR MOORE MEDICAL CORP COLO SPGS SURGICAL & SUPPLY CO INC FISHER SCIENTIFIC CO PARA SCIENTIFIC COMPANY A DAIGGER & COMPANY INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	SC9025IB	11/17/1998	DQ	7	OMEGA GROUP INC	\$4,457.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$4,457.00
	SC9037IB	3/17/1999	IFB	7	KANOX INC	\$10,010.52
					ARMSTRONG MEDICAL INDUSTRIES INC	\$10,385.00
					OMEGA GROUP INC	\$2,263.00
					<i>Solicitation Total</i>	\$22,658.52
	SC9065IB1S	5/27/1999	IFB	4	LENNOX PROCUREMENT & DIST SVS INC	\$8,425.00
					<i>Solicitation Total</i>	\$8,425.00
	SC9073LC1S	6/7/1999	IFB	7	MEDLINE INDUSTRIES INC	\$12,293.80
					<i>Solicitation Total</i>	\$12,293.80
	SC9074IB1S	6/7/1999	DQ	1	NELLCOR PURITAN BENNETT	\$14,566.56
					<i>Solicitation Total</i>	\$14,566.56
	SC9075IB1S	6/7/1999	DQ	1	HEWLETT-PACKARD COMPANY	\$7,671.25
					<i>Solicitation Total</i>	\$7,671.25
	SC9076IB1S	6/29/1999	IFB	12	MCKESSON/GENERAL MEDICAL	\$97,077.45
					FISHER SCIENTIFIC CO	\$13,657.25
					COLO SPGS SURGICAL & SUPPLY CO INC	\$13,888.75
					<i>Solicitation Total</i>	\$124,623.45
Services						
	SC8082HA	8/14/1998	IFB	1	BFI	\$15,800.00
					<i>Solicitation Total</i>	\$15,800.00
Telecommunications and Electronics						
	SC9060IB1D	5/18/1999	DQ	4	ELECTRONIC VIDEO SYSTEMS	\$15,190.00
					<i>Solicitation Total</i>	\$15,190.00
Textiles - Clothing & Flags						
	SC9004IB	8/31/1998	IFB	4	TUXALL UNIFORM & EQUIPMENT INC	\$2,414.45
					NU*CRISP IMAGE APPAREL	\$727.40

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- South/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$3,141.85
						<u><i>Agency Total</i></u> \$3,352,255.93

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- Western District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	989-04	9/17/1998	IFB	3	AMERICAN SANITARY PRODUCTS	\$1,892.49
					<i>Solicitation Total</i>	\$1,892.49
Athletic Equipment and Supplies						
	989-11	10/13/1998	DQ	3	ALLIED EQUIPMENT INC	\$2,684.00
					<i>Solicitation Total</i>	\$2,684.00
Building Maintenance Services						
	989-20	4/28/1999	IFB	2	MCGLEESON, INC.	\$34,820.00
					<i>Solicitation Total</i>	\$34,820.00
	989-21	4/28/1999	IFB	4	MICRO CONCERNS INC	\$15,495.00
					<i>Solicitation Total</i>	\$15,495.00
	989-22	5/18/1999	IFB	4	BOOKCLIFF ELECTRIC INC KRISH & GARRY ENTERPRISES INC	\$4,200.00 \$43,500.00
					<i>Solicitation Total</i>	\$47,700.00
	989-24	6/4/1999	DQ	2	GENES PAINTING	\$31,196.10
					<i>Solicitation Total</i>	\$31,196.10
Building Maintenance Supplies & Equipment						
	989-16	1/11/1999	IFB	3	SHERWIN-WILLIAMS CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
Food						
	989-13	12/10/1998	IFB	6	SYSCO INTERMOUNTAIN ALLIANT FOODSERVICE	\$11,625.44 \$11,563.56
					<i>Solicitation Total</i>	\$23,189.00
	989-14	12/31/1998	IFB	3	CALLAWAY PACKING INC GRAND VALLEY FOODS OF GRAND JUNCTIO QUALITY MEAT CO INC	\$4,889.59 \$4,080.08 \$2,785.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- Western District

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$11,754.67
	989-15	12/31/1998	IFB	1	MEADOW GOLD DAIRY	\$8,756.90
					<i>Solicitation Total</i>	\$8,756.90
	989-23	5/27/1999	IFB	7	GEOHEGAN BROTHERS CO	\$1,477.16
					FARMER BROTHERS COFFEE CO	\$783.91
					INTERSTATE GOURMET COFFEE ROASTERS	\$617.54
					CALLAWAY PACKING INC	\$81.54
					SYSCO INTERMOUNTAIN	\$7,380.24
					ALLIANT FOODSERVICE	\$4,743.39
					QUALITY MEAT CO INC	\$566.98
					<i>Solicitation Total</i>	\$15,650.76
Food and Food Equipment						
	978-36	7/13/1998	IFB	4	QUALITY MEAT CO INC	\$511.54
					GEOHEGAN BROTHERS CO	\$2,236.35
					ALLIANT FOODSERVICE	\$25,474.17
					<i>Solicitation Total</i>	\$28,222.06
	989-06	9/28/1998	IFB	2	GRAND VALLEY FOODS	\$7,161.28
					CALLAWAY PACKING INC	\$5,181.50
					<i>Solicitation Total</i>	\$12,342.78
	989-07	9/25/1998	IFB	1	MEADOW GOLD DAIRY	\$8,051.25
					<i>Solicitation Total</i>	\$8,051.25
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	989-08	9/30/1998	IFB	5	RED LINE HEALTHCARE	\$10,036.10
					<i>Solicitation Total</i>	\$10,036.10
	989-26RNH	6/30/1999	IFB	2	CITY MARKET INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	989-27RNH	6/30/1999	IFB	3	PEDIATRIC SERVICES OF AMERICA	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Human Services- Western District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	989-28RNH	6/30/1999	IFB	3	DAN JENS CONSULTING	\$0.00
					<i>Solicitation Total</i>	\$0.00
	WDDYC-DQ-01	5/26/1999	DQ	2	PATTERSON DENTAL SUPPLY	\$13,749.00
					<i>Solicitation Total</i>	\$13,749.00
Textiles - Clothing & Flags						
	989-02	8/3/1998	IFB	10	ACME TEXTILE CO LTD	\$9,975.00
					<i>Solicitation Total</i>	\$9,975.00
Vehicles/Transportation & Automotive Supplies & Tools						
	989-05	9/9/1998	DQ	1	FMH MATERIAL HANDLING SOLUTIONS	\$1,979.00
					<i>Solicitation Total</i>	\$1,979.00
					<u><i>Agency Total</i></u>	\$277,494.11

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Human Services-North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	IHASV910060	11/6/1998	IFB	4	KAMRAN AND CO INC	\$8,866.00
					<i>Solicitation Total</i>	\$8,866.00
<i>Building Maintenance Supplies and Services</i>						
	IHASV907010	8/7/1998	IFB	1	B AND V SPECIALTIES INC	\$36,503.98
					<i>Solicitation Total</i>	\$36,503.98
	IHASV907043	11/10/1998	IFB	2	BRETZ INTERIORS INC	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	IHASV908080	9/16/1998	IFB	3	SECURITY PLUMBING & HEATING INC	\$16,990.00
					<i>Solicitation Total</i>	\$16,990.00
	IHASV908090	10/1/1998	IFB	2	LIGHT BULB SUPPLY COMPANY	\$20,900.00
					<i>Solicitation Total</i>	\$20,900.00
<i>Computer Hardware</i>						
	IHA SC909030	10/23/1998	IFB	37	JPK MICRO SUPPLY INC	\$25,784.00
					<i>Solicitation Total</i>	\$25,784.00
<i>Computer Peripherals</i>						
	IHA SC907030	8/3/1998	IFB	3	WANG LABORATORIES INC	\$25,050.00
					<i>Solicitation Total</i>	\$25,050.00
<i>Computer Services</i>						
	IHANC907015ITSX	9/23/1998	RFP	2	ARIS CORPORATION	\$0.00
					<i>Solicitation Total</i>	\$0.00
<i>Food and Food Equipment</i>						
	IHASV907020	7/29/1998	IFB	2	M COOPER WOOD DESIGNS	\$4,954.67
					<i>Solicitation Total</i>	\$4,954.67
	SG IHA 908050	8/31/1998	IFB	2	EARTHGRAINS BAKING COMPANY	\$17,383.48

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Human Services-North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$17,383.48
	SG IHA 908060	8/30/1998	IFB	2	SHOENBERG FARMS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Furniture						
	IHASM910030	10/26/1998	IFB	6	COLORADO RESTAURANT SUPPLY INC	\$16,317.00
					<i>Solicitation Total</i>	\$16,317.00
	IHASV909010	9/18/1998	IFB	1	CASEWORK SYSTEMS INC	\$12,265.00
					<i>Solicitation Total</i>	\$12,265.00
	IHASV910050	11/4/1998	IFB	0	CUSTOM STAINLESS	\$6,930.00
					<i>Solicitation Total</i>	\$6,930.00
Services						
	IHA PRE RFP REQUEST FOR IN	9/4/1998	RFI	0	NONE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC805017ACSE	11/16/1998	RFP	1	LOCKHEED MARTIN FEDERAL SYSTEMS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC806012HCPF	8/5/1998	RFP	2	ROCKY MOUNTAIN HMO COMMUNITY HEALTH PLAN OF THE ROCKIE	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC806022DYCX	7/24/1998	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC806033REHB	12/14/1998	RFP	8	AURORA MENTAL HEALTH CENTER FRONT RANGE COMMUNITY COLLEGE UNITED CEREBRAL PALSY OF COLO INC PUEBLO DIVERSIFIED INDUSTRIES BOULDER COUNTY ENTERPRISES INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Human Services-North/Central District

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IHANC908013REHB	9/29/1998	RFP	1	SYNERGY HRDA INC.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC909015HCPF	11/19/1998	RFP	1	ROSE COMMUNITY FOUNDATION	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC910015CWSX	2/19/1999	RFP	8	WILLIAM M MERCER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	IHANC910021HCPF	1/4/1999	RFP	6	Smile High Dentistry for Children, Inc.	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	IHA SSCK908070	9/3/1998	RFI	1	BEYOND SIGHT	\$5,849.10
					<i>Solicitation Total</i>	\$5,849.10
	IHASD909023	11/16/1998	IFB	3	AMERICAN COMMUNICATION SYSTEMS	\$12,870.00
					<i>Solicitation Total</i>	\$12,870.00
					<u><i>Agency Total</i></u>	\$240,663.23

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Labor and Employment

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	KA A 9903140	5/28/1999	IFB	12	CREATIVE COMPUTERS	\$27,288.00
					<i>Solicitation Total</i>	\$27,288.00
Computer Peripherals						
	kaa-b99-1711	12/29/1998	IFB	12	JP K MICRO SUPPLY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Services						
	KAB99360	9/28/1998	IFB	1	CHESS INC	\$38,970.00
					<i>Solicitation Total</i>	\$38,970.00
Education - Training - Art and Engineering Supplies						
	KA A-Q-9900871	9/23/1998	RFQ	0	DDI Customer Service Inc.	\$9,180.00
					<i>Solicitation Total</i>	\$9,180.00
	KA A-Q-9902571	3/26/1999	RFQ	0	WORLDWIDE INTERACTIVE NETWORK, INC	\$5,365.84
					<i>Solicitation Total</i>	\$5,365.84
Office Equipment and Supplies						
	KA Q9900639	10/5/1998	DQ	4	WESTERN OFFICE SYSTEMS INC	\$8,938.00
					<i>Solicitation Total</i>	\$8,938.00
Printing Equipment and Supplies						
	KA A-B99-1815	2/4/1999	IFB	1	XEROX CORPORATION	\$71,965.20
					<i>Solicitation Total</i>	\$71,965.20
Printing Services/Equipment						
	KA A9900631	9/1/1998	DQ	5	KENDALL PRINTING COMPANY	\$5,921.83
					<i>Solicitation Total</i>	\$5,921.83
Services						
	KA A-P-990174	12/9/1998	RFP	7	ROCKY MOUNTAIN SER	\$122,734.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Labor and Employment

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	KAA-P-990174	12/9/1998	RFP	7	ROCKY MOUNTAIN SER SOUTHERN UTE COMMUNITY ACTION PRGM HILLTOP COMMUNITY RESOURCES INC UPPER ARKANSAS AREA COUNCIL OF GOV ROCKY MOUNTAIN SER SOUTHERN UTE COMMUNITY ACTION PRGM	\$282,082.00 \$186,426.00 \$393,154.00 \$172,831.00 \$228,212.00 \$178,954.00
					<i>Solicitation Total</i>	\$1,564,393.00
	KAA-Q-9900215	12/21/1998	DQ	0	Adele Platter	\$18,887.84
					<i>Solicitation Total</i>	\$18,887.84
	KAA-Q-9901829	3/17/1999	RFQ	0	First DataBank Incorporated	\$5,049.00
					<i>Solicitation Total</i>	\$5,049.00
					<u><i>Agency Total</i></u>	\$1,755,958.71

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Law

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	LAA-99-2-90658	12/10/1998	DQ	2	MASTERSERV ELECTRICAL SERVICE	\$7,105.00
					<i>Solicitation Total</i>	\$7,105.00
					<u><i>Agency Total</i></u>	\$7,105.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Local Affairs

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	NAA-00-MPTV-01	6/30/1999	DQ	0	FOTO FAST INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-NAA99SEM01	2/17/1999	RFP	0	CEAVCO AUDIO-VISUAL COMPANY INC	\$18,816.73
					<i>Solicitation Total</i>	\$18,816.73
Building Maintenance Services						
	NAA99SEM03	11/24/1998	DQ	1	B AND V SPECIALTIES INC	\$3,070.00
					<i>Solicitation Total</i>	\$3,070.00
Building Maintenance Supplies & Equipment						
	NAA99EDO02	2/25/1999	DQ	7	BUILDERS SQUARE	\$1,296.00
					<i>Solicitation Total</i>	\$1,296.00
Building Maintenance Supplies and Services						
	NAA99SEM02	8/10/1998	DQ	1	HIGH COUNTRRY KITCHENS INC	\$5,935.00
					<i>Solicitation Total</i>	\$5,935.00
Computer Peripherals						
	NAA99EDO01	2/11/1999	DQ	9	COMPUTER EQUIPMENT WAREHOUSE	\$2,997.00
					<i>Solicitation Total</i>	\$2,997.00
Computer Software						
	NAA99EDO03	6/16/1999	DQ	2	AMERICAN INTERNET MARKETING	\$1,159.00
					<i>Solicitation Total</i>	\$1,159.00
Education - Training - Art and Engineering Supplies						
	NAA-99-DLG-01	6/25/1999	RFP	1	BELSTEN & ASSOCIATES	\$52,120.00
					<i>Solicitation Total</i>	\$52,120.00
Janitorial Services and Supplies/Laundry						
	NAA99SEM04	5/17/1999	DQ	2	GAM ENTERPRISES INC	\$1,118.70

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Local Affairs

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$1,118.70
	NAA99SEM05	6/1/1999	DQ	0	DUCTWORKS, INC.	\$3,789.00
					<i>Solicitation Total</i>	\$3,789.00
Printing Services						
	NAA-00-MPTV-02	6/30/1999	DQ	0	signal graphics printing	\$0.00
					<i>Solicitation Total</i>	\$0.00
Printing Services/Equipment						
	NAA-99-DOH-02	6/7/1999	DQ	1	LUSTRE-CAL NAMEPLATE CORP	\$2,110.66
					<i>Solicitation Total</i>	\$2,110.66
Services						
	NAA99MPTV02	8/14/1998	DQ	1	FOTO FAST INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u><i>Agency Total</i></u>	\$92,412.09

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Military Affairs

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment	DMA-Q9913	11/23/1998	DQ	4	C & I SUPPLY INC	\$5,282.17
					<i>Solicitation Total</i>	\$5,282.17
Building Maintenance Supplies and Services	DMA-9902	7/10/1998	DQ	1	Martin Mechanical, Inc.	\$17,610.00
					<i>Solicitation Total</i>	\$17,610.00
Computer Hardware	DMA-9901B	8/4/1998	IFB	14	JPK MICRO SUPPLY INC	\$59,203.00
					<i>Solicitation Total</i>	\$59,203.00
Food and Food Equipment	DMA-Q9907	9/22/1998	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,589.23
					<i>Solicitation Total</i>	\$3,589.23
	DMA-Q9909	9/22/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$13,104.95
					<i>Solicitation Total</i>	\$13,104.95
	DMA-Q9910	9/22/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,262.32
					<i>Solicitation Total</i>	\$1,262.32
Services	DMA-Q9916	4/23/1999	DQ	0	Milenski Appraisal	\$1,750.00
					<i>Solicitation Total</i>	\$1,750.00
Textiles - Clothing & Flags	DMA-Q9911	9/22/1998	DQ	3	BOOMERANG SPORTSWEAR	\$8,932.50
					<i>Solicitation Total</i>	\$8,932.50
	DMA-Q9914	2/12/1999	DQ	4	SHOE CORP OF BHAM	\$9,441.00
					<i>Solicitation Total</i>	\$9,441.00
	DMA-Q9915	2/12/1999	DQ	0	NU*CRISP IMAGE APPAREL	\$9,938.75

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Military Affairs

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$9,938.75
Windows / Floor Coverings and Art Objects						
	DMA-Q9912	9/30/1998	DQ	2	RUGGS BENEDICT INC	\$19,136.48
						<i>Solicitation Total</i> \$19,136.48
						<u><i>Agency Total</i></u> \$149,250.40

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Natural Resources

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	PKA-1	8/14/1998	DQ	0	COMPASSCOM INC	\$8,985.00
					<i>Solicitation Total</i>	\$8,985.00
Building Maintenance Services						
	PKA-9-1059	11/18/1998	DQ	2	DIRT-N-IRON, INC	\$3,431.00
					<i>Solicitation Total</i>	\$3,431.00
Building Maintenance Supplies and Services						
	PKA-8-416	7/22/1998	IFB	1	MAXIM TECHNOLOGIES INC	\$319,090.00
					<i>Solicitation Total</i>	\$319,090.00
	PKA-8-417	7/10/1998	IFB	5	Ray Ward Trucking	\$198,000.00
					<i>Solicitation Total</i>	\$198,000.00
	PKA-8-419	7/28/1998	IFB	4	AZCO Conststruction, Inc.	\$49,500.00
					<i>Solicitation Total</i>	\$49,500.00
	PKA-9-1055	8/18/1998	DQ	3	DIRT-N-IRON, INC	\$14,700.00
					<i>Solicitation Total</i>	\$14,700.00
	PKA-9-1056	9/18/1998	DQ	1	Cellular Product Services, Inc.	\$6,400.00
					<i>Solicitation Total</i>	\$6,400.00
	PKA-9-1057	9/21/1998	DQ	4	DIRT-N-IRON, INC	\$6,678.00
					<i>Solicitation Total</i>	\$6,678.00
	PKA-9-420	8/27/1998	IFB	3	Sutherland Bros. Inc.	\$141,000.00
					<i>Solicitation Total</i>	\$141,000.00
	PKA-9-421	7/31/1998	IFB	2	DIRT-N-IRON, INC	\$186,894.00
					<i>Solicitation Total</i>	\$186,894.00
	PKA-9-422	8/20/1998	IFB	5	AZCO Construction, Inc.	\$87,000.00
					<i>Solicitation Total</i>	\$87,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Natural Resources

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PKA-9-423	9/9/1998	IFB	2	FRONTIER ENVIRONMENTAL SERVICES INC	\$29,265.00
					<i>Solicitation Total</i>	\$29,265.00
	PKA-9-425	10/15/1998	IFB	5	Mining & Environmental Services, LLC	\$71,966.00
					<i>Solicitation Total</i>	\$71,966.00
	PKA-9-426	9/28/1998	IFB	3	DIRT-N-IRON, INC	\$30,690.00
					<i>Solicitation Total</i>	\$30,690.00
	PKA-9-427	11/23/1998	IFB	4	Douglas Krohn, MKX	\$64,975.00
					<i>Solicitation Total</i>	\$64,975.00
Computer Hardware						
	PAA-ITS-9913G	3/31/1999	DQ	27	CREATIVE COMPUTERS	\$10,974.00
					<i>Solicitation Total</i>	\$10,974.00
Education - Training - Art and Engineering Supplies						
	PAA-913V	2/25/1999	RFP	12	Ecos Communications, Inc.	\$0.00
					AldrichPears Associates	\$0.00
					BRUCE ANDERSEN & ASSOCIATES	\$0.00
					Interpretive Exhibits, Inc.	\$0.00
					Consortium West, Incorporated	\$0.00
					INSIDE OUTSIDE	\$0.00
					THE ROYBAL CORPORATION	\$0.00
					Interpretive Management Associates	\$0.00
					EXHIBIT DESIGN PARTNERS LLC	\$0.00
					ADVANCED RESOURCE MANAGEMENT INC	\$0.00
					Discovery Exhibits, Inc	\$0.00
					<i>Solicitation Total</i>	\$0.00
Road and Bridge Materials						
	PKA-9909G-A	3/31/1999	IFB	2	OLD CASTLE PRECAST INC	\$61,531.00
					<i>Solicitation Total</i>	\$61,531.00
Services						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Natural Resources

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PJA-914V	1/22/1999	RFP	1	Volunteers for Outdoor Colorado	\$200,000.00
					<i>Solicitation Total</i>	\$200,000.00
					<u><i>Agency Total</i></u>	\$1,491,079.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources - Oil And Gas Conserv

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	PHA-9918G	5/26/1999	DQ	0	DLT Solutions	\$18,477.25
					<i>Solicitation Total</i>	\$18,477.25
Services						
	PHA-9906G	2/10/1999	IFB	2	H & R Well Services	\$42,120.00
					<i>Solicitation Total</i>	\$42,120.00
					<u><i>Agency Total</i></u>	\$60,597.25

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Colorado Geological

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Furniture						
	IX9901	9/11/1998	DQ	1	SPACESAVER CONCEPTS INC	\$8,160.00
					<i>Solicitation Total</i>	\$8,160.00
					<u><i>Agency Total</i></u>	\$8,160.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Parks An

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	FWAD/GOLF CARTS/KJ	5/7/1999	IFB	1	GOLF TOURNAMENTS INC	\$4,000.00
					<i>Solicitation Total</i>	\$4,000.00
	JX9910	8/17/1998	DQ	4	TURF & TRAIL EQUIPMENT CO	\$5,995.00
					<i>Solicitation Total</i>	\$5,995.00
	JX9920	10/8/1998	IFB	1	GREAT LAKES MARINE-DENVER INC	\$36,819.00
					<i>Solicitation Total</i>	\$36,819.00
	XJ9904	8/3/1998	DQ	4	TURF & TRAIL EQUIPMENT CO	\$21,980.00
					<i>Solicitation Total</i>	\$21,980.00
	XJ9927	12/2/1998	DQ	2	SMITH & NEPHEW INC	\$13,071.00
					<i>Solicitation Total</i>	\$13,071.00
	XJ9928	11/19/1998	DQ	5	A ACTION MOTOR SPORTS	\$7,445.00
					<i>Solicitation Total</i>	\$7,445.00
	XJ9942	3/24/1999	DQ	2	SMITH & NEPHEW INC	\$5,452.00
					<i>Solicitation Total</i>	\$5,452.00
	XJ9943	3/23/1999	DQ	1	GREAT LAKES MARINE-DENVER INC	\$9,989.00
					<i>Solicitation Total</i>	\$9,989.00
	XJ995116	4/16/1999	DQ	1	SMITH & NEPHEW INC	\$9,946.60
					<i>Solicitation Total</i>	\$9,946.60
	XJ995327	4/27/1999	DQ	6	HORIZONWEST INC	\$10,440.00
					<i>Solicitation Total</i>	\$10,440.00
Building Maintenance Services						
	XJ9936	3/10/1999	DQ	2	Shaw Signs & Awning Inc.	\$6,916.00
					<i>Solicitation Total</i>	\$6,916.00
	XJ9937	2/9/1999	DQ	2	Keenan Plumbing & Heating	\$6,952.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Parks An

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,952.00
Building Maintenance Supplies & Equipment						
	PJA-BonnyG	5/5/1999	DQ	3	Little Tykes Commercial Play Systems	\$8,464.00
					<i>Solicitation Total</i>	\$8,464.00
	XJ995507	5/7/1999	DQ	2	J P WHELAN CO	\$12,847.60
					<i>Solicitation Total</i>	\$12,847.60
	XJ995604	6/7/1999	DQ	0	Hitchcock Incorporated	\$10,658.00
					<i>Solicitation Total</i>	\$10,658.00
	XJ995725	6/4/1999	DQ	0	Steamboat Lumber Co.	\$3,133.52
					<i>Solicitation Total</i>	\$3,133.52
Building Maintenance Supplies and Services						
	JX9906	8/17/1998	DQ	6	ABC Plumbing & Electrical Supply	\$13,886.40
					<i>Solicitation Total</i>	\$13,886.40
	JX9921	10/2/1998	DQ	1	JL DARLING CORP	\$9,860.00
					<i>Solicitation Total</i>	\$9,860.00
	JX9924	10/23/1998	DQ	1	RECREATION PLUS LIMITED	\$7,350.00
					<i>Solicitation Total</i>	\$7,350.00
	PJA-9901G	10/19/1998	DQ	3	Waterworks Sales Company	\$11,237.50
					<i>Solicitation Total</i>	\$11,237.50
	XJ9926	10/23/1998	DQ	3	NATIONAL PROPANE	\$4,425.00
					<i>Solicitation Total</i>	\$4,425.00
Grounds Maintenance/Landscape and Agriculture						
	JX9907	8/14/1998	DQ	6	PRO POWER EQUIPMENT CO	\$6,149.00
					<i>Solicitation Total</i>	\$6,149.00
	PX9915	9/17/1998	DQ	4	LEDOM HAYES TRUCK EQUIP INC	\$6,762.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Parks An

<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,762.00
Janitorial Services and Supplies/Laundry						
	XJ9932	12/18/1998	DQ	5	L & N SUPPLY COMPANY INC	\$6,400.00
					<i>Solicitation Total</i>	\$6,400.00
Law Enforcement and Security						
	PJA-RED KAP SHORTS	7/8/1998	DQ	4	NU*CRISP IMAGE APPAREL	\$0.00
					<i>Solicitation Total</i>	\$0.00
Printing Services						
	XJ9944	4/5/1999	DQ	3	MOORE NORTH AMERICA INC	\$15,338.64
					<i>Solicitation Total</i>	\$15,338.64
Services						
	PJA-916V	5/10/1999	RFP	1	KPMG PEAT MARWICK LLP	\$60,000.00
					<i>Solicitation Total</i>	\$60,000.00
	PJA-9905G	3/4/1999	RFP	4	Paragon Archaeological Consultants, Inc.	\$28,514.00
					<i>Solicitation Total</i>	\$28,514.00
Telecommunications and Electronics						
	XJ994506	5/14/1999	DQ	2	HIGH MESA COMMUNICATIONS	\$5,822.00
					<i>Solicitation Total</i>	\$5,822.00
	XPJA993	11/12/1998	DQ	7	COLORADO TELECOMMUNICATIONS CTCI	\$20,537.57
					<i>Solicitation Total</i>	\$20,537.57
Vehicles/Transportation & Automotive Supplies & Tools						
	JX9930	12/17/1998	DQ	9	CANON CITY TRUE VALUE	\$5,850.00
					<i>Solicitation Total</i>	\$5,850.00
	XJ9931	12/17/1998	IFB	2	TRI-STATE EQUIPMENT COMPANY LLC	\$67,275.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Parks An

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i>	\$67,275.00
	XJ9935	1/13/1999	DQ	1	FAY MYERS MOTORCYCLE WORLD		\$15,696.00
						<i>Solicitation Total</i>	\$15,696.00
						<u><i>Agency Total</i></u>	\$459,211.83

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Water Re

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies and Services						
	99peanjbsolarpaneldaved	8/26/1998	IFB	0	Golden Genesis	\$3,220.00
					<i>Solicitation Total</i>	\$3,220.00
	PEARDP LARGE GAGING STAT	8/3/1998	DQ	1	MACKEY CONSTRUCTION CO INC	\$8,770.24
					<i>Solicitation Total</i>	\$8,770.24
	PEARDPSMALLGAGINGSTATIO	8/3/1998	DQ	1	MACKEY CONSTRUCTION CO INC	\$1,783.80
					<i>Solicitation Total</i>	\$1,783.80
Computer Hardware						
	PEARDPOMNIBOOK	5/5/1999	DQ	16	CREATIVE COMPUTERS	\$19,266.00
					<i>Solicitation Total</i>	\$19,266.00
Computer Software						
	PEA - 9914g	3/26/1999	DQ	1	SM Technical Consultants, Inc.	\$4,595.00
					<i>Solicitation Total</i>	\$4,595.00
	PEARDPNTBACKUP	4/14/1999	DQ	8	OM OFFICE SUPPLY	\$4,279.00
					<i>Solicitation Total</i>	\$4,279.00
Laboratory Equipment - Furniture and Supplies						
	pea99lcjxfnds00dave	7/27/1998	DQ	1	RICKLY HYDROLOGICAL CO INC	\$4,695.00
					<i>Solicitation Total</i>	\$4,695.00
Services						
	PEA-907V	1/5/1999	RFP	2	Sponsored Programs	\$289,835.00
					<i>Solicitation Total</i>	\$289,835.00
Telecommunications and Electronics						
	pea99lcj000batteries00dave	7/27/1998	DQ	2	BATTERIES PLUS	\$151.98
					<i>Solicitation Total</i>	\$151.98

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Water Re

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
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					<u><i>Agency Total</i></u>	\$336,596.02
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BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	BX9906	8/24/1998	DQ	4	ABN Sports Supply	\$8,000.00
					<i>Solicitation Total</i>	\$8,000.00
	BX9907	9/1/1998	DQ	5	LAW BROTHERS TACKLE	\$18,000.00
					<i>Solicitation Total</i>	\$18,000.00
	BX9918	12/4/1998	IFB	3	WILD WOLF DISTRIBUTORS LLC	\$38,285.00
					<i>Solicitation Total</i>	\$38,285.00
	XB9902	8/3/1998	IFB	2	Smith-Root, Inc.	\$34,842.00
					<i>Solicitation Total</i>	\$34,842.00
	XB9928	1/4/1999	DQ	1	CLARK BOAT CO INC	\$19,317.00
					<i>Solicitation Total</i>	\$19,317.00
	XB9931	1/6/1999	DQ	3	HORIZONWEST INC	\$8,527.00
					<i>Solicitation Total</i>	\$8,527.00
	XB9939	2/19/1999	DQ	4	SUN HONDA HARLEY DAVIDSON SUZUKI	\$6,343.50
					<i>Solicitation Total</i>	\$6,343.50
	XB9948	3/23/1999	DQ	1	GRAND LAKE MOTOR SPORTS INC	\$6,662.25
					<i>Solicitation Total</i>	\$6,662.25
	XB997007	5/13/1999	DQ	9	CAMERA CORNER INC	\$7,952.00
					<i>Solicitation Total</i>	\$7,952.00
	XB997206	5/18/1999	DQ	3	ACTION MOTORSPORTS LLC	\$5,409.00
					<i>Solicitation Total</i>	\$5,409.00
	XB998011	5/11/1999	DQ	1	CLARK BOAT CO INC	\$11,489.00
					<i>Solicitation Total</i>	\$11,489.00
	XJ995210	5/10/1999	DQ	2	Little Tikes	\$7,314.00
					<i>Solicitation Total</i>	\$7,314.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	BX9922	10/6/1998	DQ	0	Telonics	\$13,700.00
					<i>Solicitation Total</i>	\$13,700.00
	XB9930	2/3/1999	DQ	18	AMARCH CORPORATION	\$16,544.00
					<i>Solicitation Total</i>	\$16,544.00
	XB996516	4/16/1999	DQ	0	COMPASSCOM INC	\$12,120.00
					<i>Solicitation Total</i>	\$12,120.00
	XB997307	5/7/1999	DQ	8	MIKE'S CAMERA INC	\$11,098.00
					<i>Solicitation Total</i>	\$11,098.00
Building Maintenance Services						
	PBA461	6/17/1999	DQ	2	C/W CONSTRUCTION	\$8,157.00
					<i>Solicitation Total</i>	\$8,157.00
	XB9932	1/28/1999	DQ	2	Anderson Windsor Garage Doors Inc.	\$6,837.00
					<i>Solicitation Total</i>	\$6,837.00
	XB997411	5/11/1999	DQ	1	GEMINI FIBERGLASS PRODUCTS INC	\$8,670.00
					<i>Solicitation Total</i>	\$8,670.00
	XB997511	5/11/1999	DQ	1	GEMINI FIBERGLASS PRODUCTS INC	\$13,005.00
					<i>Solicitation Total</i>	\$13,005.00
	XB997610	5/10/1999	DQ	2	GEMINI FIBERGLASS PRODUCTS INC	\$11,838.00
					<i>Solicitation Total</i>	\$11,838.00
	XB997710	5/10/1999	DQ	2	GEMINI FIBERGLASS PRODUCTS INC	\$20,870.00
					<i>Solicitation Total</i>	\$20,870.00
	XB998610	6/11/1999	DQ	1	BENSON CONSTRUCTION	\$10,203.00
					<i>Solicitation Total</i>	\$10,203.00
Building Maintenance Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	BX9926	11/13/1998	IFB	2	MCWHORTER WELDING MFG	\$33,862.50
					<i>Solicitation Total</i>	\$33,862.50
	XB9937	2/18/1999	IFB	7	HUTCHISON WESTERN	\$45,799.60
					<i>Solicitation Total</i>	\$45,799.60
	XB9941	3/1/1999	IFB	4	STOCKYARDS RANCH SUPPLY INC	\$40,118.00
					<i>Solicitation Total</i>	\$40,118.00
	XB9942	2/24/1999	IFB	11	STOCKYARDS RANCH SUPPLY INC	\$53,805.00
					<i>Solicitation Total</i>	\$53,805.00
	XB9944	2/18/1999	DQ	5	HUTCHISON WESTERN	\$6,615.00
					<i>Solicitation Total</i>	\$6,615.00
	XB9949	3/8/1999	DQ	2	INTERNATIONAL COLD STORAGE CO INC	\$8,204.00
					<i>Solicitation Total</i>	\$8,204.00
	XB9952	3/23/1999	DQ	1	SOUTH DENVER WINDUSTRIAL	\$9,552.30
					<i>Solicitation Total</i>	\$9,552.30
	XB996627	4/27/1999	DQ	0	HANSEN WEATHER-PORT	\$20,358.00
					<i>Solicitation Total</i>	\$20,358.00
	XB998326	5/28/1999	DQ	0	Twin Mountain Fence Co.	\$12,712.50
					<i>Solicitation Total</i>	\$12,712.50
	XB998424	5/24/1999	DQ	1	GEMINI FIBERGLASS PRODUCTS INC	\$10,260.00
					<i>Solicitation Total</i>	\$10,260.00
	XB998722	6/23/1999	DQ	1	FM Systems, Inc.	\$23,925.00
					<i>Solicitation Total</i>	\$23,925.00
	XB998928	6/29/1999	DQ	1	Continental Bridge	\$7,944.00
					<i>Solicitation Total</i>	\$7,944.00

Building Maintenance Supplies and Services

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	BX9903	8/19/1998	IFB	1	WESTERN MOBILE MOUNTAIN DIVISION	\$38,444.26
					<i>Solicitation Total</i>	\$38,444.26
	BX9917	9/18/1998	DQ	2	STOCKYARDS RANCH SUPPLY INC	\$7,162.10
					<i>Solicitation Total</i>	\$7,162.10
	BX9925	10/23/1998	DQ	0	TIECO	\$17,248.32
					<i>Solicitation Total</i>	\$17,248.32
	PX9924	11/3/1998	DQ	0	Hewitt Machine & Mfg. Inc.	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Hardware						
	BX9911	8/24/1998	IFB	14	WORLDWIDE DISCOUNT COMPUTERS	\$70,611.75
					<i>Solicitation Total</i>	\$70,611.75
	BX9912	9/28/1998	IFB	8	DELL MARKETING LP	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BX9913	9/11/1998	DQ	44	CREATIVE COMPUTERS	\$5,249.00
					<i>Solicitation Total</i>	\$5,249.00
	XB9947	3/12/1999	IFB	5	COMPUCOM	\$129,699.57
					<i>Solicitation Total</i>	\$129,699.57
	XB996309	4/12/1999	DQ	21	THIRDWAVE CORPORATION	\$19,919.70
					<i>Solicitation Total</i>	\$19,919.70
	XB996416	4/20/1999	DQ	3	JAVAD POSITIONING SYSTEMS LLC	\$13,000.00
					<i>Solicitation Total</i>	\$13,000.00
	XB997111	5/14/1999	IFB	29	GDN INC	\$154,746.00
					<i>Solicitation Total</i>	\$154,746.00
	XB997810	5/14/1999	DQ	26	SAI COMPUTERS	\$9,033.00
					<i>Solicitation Total</i>	\$9,033.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	XB998201	6/1/1999	IFB	4	TM2 TECHNOLOGIES INC	\$27,834.00
					<i>Solicitation Total</i>	\$27,834.00
Education - Training - Art and Engineering Supplies						
	5410-24	9/24/1998	DQ	2	WORLDVIEW TRADING CO	\$2,603.00
					<i>Solicitation Total</i>	\$2,603.00
	BX9921	10/6/1998	DQ	0	NO NAME	\$0.00
					<i>Solicitation Total</i>	\$0.00
	FY995410	9/11/1998	DQ	2	Flowerfield Enterprises	\$5,745.80
					<i>Solicitation Total</i>	\$5,745.80
Food						
	DOW-1228	12/28/1998	IFB	2	RANGEN INC	\$298,051.75
					<i>Solicitation Total</i>	\$298,051.75
	XB2001	6/29/1999	IFB	2	RANGEN INC	\$197,645.78
					<i>Solicitation Total</i>	\$197,645.78
Food and Food Equipment						
	BX9905	8/25/1998	DQ	2	Colorado Commercial Service Inc.	\$17,329.54
					<i>Solicitation Total</i>	\$17,329.54
	BX9914	9/17/1998	DQ	1	OVERLAND SUPPLY	\$11,872.80
					<i>Solicitation Total</i>	\$11,872.80
	PBA4210-0702	7/6/1998	IFB	2	NELSON & SONS INC	\$279,372.80
					<i>Solicitation Total</i>	\$279,372.80
Grounds Maintenance/Landscape and Agriculture						
	BX9919	10/1/1998	DQ	1	CLARUS CORPORATION	\$5,980.00
					<i>Solicitation Total</i>	\$5,980.00
	JX9919	9/24/1998	DQ	1	POTESTIO BROTHERS EQUIPMENT	\$8,495.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,495.00
	PBA99Q101	10/6/1998	DQ	1	SaBell's Snow Plowing & Landscaping Ser.	\$395.00
					<i>Solicitation Total</i>	\$395.00
	XB9940	2/11/1999	DQ	2	Van Diest Supply Company	\$9,226.73
					<i>Solicitation Total</i>	\$9,226.73
	XB9943	3/1/1999	DQ	4	TURF & TRAIL EQUIPMENT CO	\$4,835.00
					<i>Solicitation Total</i>	\$4,835.00
	XB9945	3/2/1999	DQ	1	STONECO INC	\$13,350.50
					<i>Solicitation Total</i>	\$13,350.50
	XB995929	3/29/1999	DQ	0	Bolinger & Queen, Inc.	\$5,725.00
					<i>Solicitation Total</i>	\$5,725.00
	XB996026	3/26/1999	DQ	2	WESTERN IMPLEMENT CO INC	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
	XB996906	5/6/1999	DQ	3	TURF & TRAIL EQUIPMENT CO	\$7,649.25
					<i>Solicitation Total</i>	\$7,649.25
	XB997917	5/17/1999	DQ	2	WESTERN ENGINE & TRANSMISSIONS	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	XB998502	6/2/1999	DQ	4	MONTROSE IMPLEMENT INC	\$6,126.00
					<i>Solicitation Total</i>	\$6,126.00
Laboratory Equipment - Furniture and Supplies						
	F/Y99-714	7/14/1998	DQ	1	Van Waters & Rogers, Inc.	\$7,575.15
					<i>Solicitation Total</i>	\$7,575.15
	FY993360	8/12/1998	DQ	4	BEABOUT COMPANY INC	\$5,015.00
					<i>Solicitation Total</i>	\$5,015.00
	FY99-3430	7/10/1998	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$8,460.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,460.00
	FY994170	8/4/1998	DQ	2	AgrEvo Environmental Health	\$18,368.00
					<i>Solicitation Total</i>	\$18,368.00
	XB9929	1/7/1999	DQ	2	Holohil	\$7,865.00
					<i>Solicitation Total</i>	\$7,865.00
	XB9934	2/22/1999	DQ	0	DEL CAMINO RV	\$28,265.80
					<i>Solicitation Total</i>	\$28,265.80
	XB9953	3/11/1999	DQ	1	Smith-Root Inc.	\$8,714.00
					<i>Solicitation Total</i>	\$8,714.00
	XB996106	4/6/1999	DQ	1	TELEMETRY SOLUTIONS	\$13,650.00
					<i>Solicitation Total</i>	\$13,650.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	XB9951	3/10/1999	DQ	0	Aquabiotics Corp.	\$9,100.00
					<i>Solicitation Total</i>	\$9,100.00
Office Equipment and Supplies						
	BX9904	8/14/1998	DQ	4	ROLLSOURCE	\$7,876.00
					<i>Solicitation Total</i>	\$7,876.00
Printing Services						
	PBA2000	6/23/1999	DQ	9	BARNUM PUBLISHING CO INC	\$15,646.00
					<i>Solicitation Total</i>	\$15,646.00
	PBA3420	3/12/1999	DQ	1	WELDON WILLIAMS & LICK INC	\$9,051.32
					<i>Solicitation Total</i>	\$9,051.32
	XB9933	1/13/1999	DQ	1	OUTPUT TECHNOLOGIES	\$11,440.00
					<i>Solicitation Total</i>	\$11,440.00
	XB9946	3/2/1999	DQ	11	MOUNTAIN WEST PRINTING & PUBLISHING	\$15,485.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$15,485.00
	XB9955	4/1/1999	DQ	11	VISION GRAPHICS INC	\$8,250.00
					<i>Solicitation Total</i>	\$8,250.00
	XB9956	4/1/1999	DQ	8	MOUNTAIN WEST PRINTING & PUBLISHING	\$8,476.00
					<i>Solicitation Total</i>	\$8,476.00
	XB996206	4/6/1999	DQ	6	MAIL-WELL ENVELOPE	\$7,094.00
					<i>Solicitation Total</i>	\$7,094.00
Printing Services/Equipment						
	BX9909	9/8/1998	DQ	2	LIBERTY PRESS	\$22,497.00
					<i>Solicitation Total</i>	\$22,497.00
Road and Bridge Materials						
	XB998119	6/1/1999	DQ	1	COLORADO WEST LEASING	\$28,295.00
					<i>Solicitation Total</i>	\$28,295.00
Services						
	PBA-904V	9/10/1998	IFB	3	PISCES MOLECULAR LLC	\$41,225.00
					<i>Solicitation Total</i>	\$41,225.00
	PBA-911V	2/12/1999	RFP	4	University of Montana, Division of Biological Scie Brigham Young University, Department of Zoolog	\$14,325.00 \$10,787.00
					<i>Solicitation Total</i>	\$25,112.00
	PBA-917V	5/12/1999	RFP	2	SWCA INC	\$156,054.00
					<i>Solicitation Total</i>	\$156,054.00
	PBA-9903G	12/11/1998	IFB	5	ORION HELICOPTERS INC	\$474.75
					<i>Solicitation Total</i>	\$474.75
Telecommunications and Electronics						
	XB995820	4/22/1999	DQ	4	UNITEL INC	\$12,653.24

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources- Division Of Wildlife

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$12,653.24
<i>Vehicles/Transportation & Automotive Supplies & Tools</i>						
	BX9927	12/17/1998	DQ	1	LL JOHNSON DISTRIBUTING COMPANY	\$9,640.00
					<i>Solicitation Total</i>	\$9,640.00
	SW5701	3/8/1999	DQ	4	TRAILERS USA	\$5,890.00
					<i>Solicitation Total</i>	\$5,890.00
	XB9935	2/16/1999	DQ	4	DAVIS SERVICE CENTER	\$5,683.90
					<i>Solicitation Total</i>	\$5,683.90
	XB9936	1/29/1999	DQ	1	Holiday RV	\$7,700.00
					<i>Solicitation Total</i>	\$7,700.00
	XB9938	2/18/1999	DQ	5	TURF & TRAIL EQUIPMENT CO	\$7,040.00
					<i>Solicitation Total</i>	\$7,040.00
	XB9954	3/24/1999	DQ	0	WESTERN RETARDER COMPANY	\$5,095.00
					<i>Solicitation Total</i>	\$5,095.00
	XB996721	6/17/1999	IFB	5	Colonna Construction Corp.	\$28,000.00
					<i>Solicitation Total</i>	\$28,000.00
	XJ9941	3/4/1999	DQ	1	SUN HONDA HARLEY DAVIDSON SUZUKI	\$5,995.10
					<i>Solicitation Total</i>	\$5,995.10
					<u><i>Agency Total</i></u>	\$2,512,376.56

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Natural Resources -Information And Tec

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	PAA-901V	9/23/1998	RFP	6	Avacom Inc.	\$669,384.00
					<i>Solicitation Total</i>	\$669,384.00
	PAAITS-9904G	11/20/1998	DQ	7	VANSTAR CORPORATION	\$6,394.68
					<i>Solicitation Total</i>	\$6,394.68
	PAA-ITS-9912G	3/4/1999	DQ	18	KIMBROUGH SOLUTIONS INC	\$11,415.03
					<i>Solicitation Total</i>	\$11,415.03
Computer Software						
	PAA-ITS9918G	6/3/1999	DQ	0	AD Kopp & Assoc	\$6,319.00
					<i>Solicitation Total</i>	\$6,319.00
					<u><i>Agency Total</i></u>	\$693,512.71

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Personnel/General Support Services

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	RJ-99-101	6/9/1999	DQ	13	DELL MARKETING LP	\$18,878.00
<i>Solicitation Total</i>						\$18,878.00
Computer Peripherals						
	AMA 99-00022-DASD	6/3/1999	IFB	4	EASTERN COMPUTER EXCHANGE INC	\$9,000.00
<i>Solicitation Total</i>						\$9,000.00
Computer Software						
	AMA AS 9901/Oracle	6/22/1999	IFB	3	GOVERNMENT TECHNOLOGY RESOURCE IN	\$17,640.00
<i>Solicitation Total</i>						\$17,640.00
	AMA AS 9902/Visio	6/22/1999	IFB	10	GOVERNMENT TECHNOLOGY RESOURCE IN	\$16,800.00
<i>Solicitation Total</i>						\$16,800.00
	AMA AS 9903/MVS/Quick-Ref	6/22/1999	IFB	1	CHICAGO SOFT LTD	\$30,000.00
<i>Solicitation Total</i>						\$30,000.00
Office Equipment and Supplies						
	AEA99DS03	8/7/1998	IFB	4	GENERAL BINDING CORPORATION	\$3,390.00
<i>Solicitation Total</i>						\$3,390.00
	AEA99DS04	8/7/1998	IFB	4	ZELLERBACH A MEAD CO	\$7,060.00
<i>Solicitation Total</i>						\$7,060.00
	DQ-Imaging/Microfilm-981120	11/25/1998	DQ	2	DATA CONNECT CORPORATION	\$7,433.00
<i>Solicitation Total</i>						\$7,433.00
Printing Services/Equipment						
	AEA99DS02	8/5/1998	IFB	4	MULTIGRAPHICS	\$4,159.20
					VALLEY LITHO SUPPLY COMPANY	\$14,834.25
					GRAPHIC DISTRIBUTORS	\$17,132.73
<i>Solicitation Total</i>						\$36,126.18

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Personnel/General Support Services

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Services						
	M80123-001	9/24/1998	IFB	2	EATON METAL PRODUCTS COMPANY	\$26,855.00
					<i>Solicitation Total</i>	\$26,855.00
	RFQ-980530	8/6/1998	RFQ	150	La Paz Travel**	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	AAE99001	8/25/1998	DQ	0	North Supply Company	\$4,247.68
					<i>Solicitation Total</i>	\$4,247.68
					<u><i>Agency Total</i></u>	\$177,429.86

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Public Health & Environment

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	CDPHE DF ADM99045	3/19/1999	DQ	6	BIKE LOKR COMPANY	\$6,277.50
					<i>Solicitation Total</i>	\$6,277.50
Building Maintenance Services						
	TM-AIR990130	3/22/1999	DQ	1	ORIENTAL PROFESSIONAL SERVICES INC	\$475.00
					<i>Solicitation Total</i>	\$475.00
Computer Hardware						
	TM-AIR990087	11/18/1998	IFB	9	JPK MICRO SUPPLY INC	\$7,828.00
					<i>Solicitation Total</i>	\$7,828.00
	TM-AIR990129	1/27/1999	DQ	14	OM OFFICE SUPPLY	\$3,960.00
					<i>Solicitation Total</i>	\$3,960.00
	TM-DSS9900058	6/3/1999	IFB	34	WORLDNET COMPUTERS INC	\$48,090.00
					<i>Solicitation Total</i>	\$48,090.00
	TM-DSS990030	12/21/1998	IFB	26	SAI COMPUTERS	\$47,412.80
					<i>Solicitation Total</i>	\$47,412.80
	TM-DSS990044	3/15/1999	IFB	38	CORPORATE COMPUTER SERVICES INC	\$18,776.00
					<i>Solicitation Total</i>	\$18,776.00
	TM-HFD9900084	6/1/1999	DQ	6	COMPUSA	\$7,998.80
					<i>Solicitation Total</i>	\$7,998.80
	TM-WIC990005	10/20/1998	IFB	34	TELESTAR INTERNATIONAL CORP	\$88,281.00
					<i>Solicitation Total</i>	\$88,281.00
Computer Services						
	CG-DSS990001	7/13/1998	IFB	3	CREATIVE COMPUTERS	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
Computer Software						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Public Health & Environment

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	TM-DSS990022	10/23/1998	DQ	0	Siemens Rolm Communications	\$13,000.00
					<i>Solicitation Total</i>	\$13,000.00
	TM-DSS990035	1/4/1999	DQ	1	PLATINUM TECHNOLOGY INC	\$7,224.00
					<i>Solicitation Total</i>	\$7,224.00
Education - Training - Art and Engineering Supplies						
	RO-AIR990013	3/10/1999	RFP	3	JMC ENVIRONMENTAL CONSULT INC	\$59,503.00
					<i>Solicitation Total</i>	\$59,503.00
Grounds Maintenance/Landscape and Agriculture						
	cdphe df haz990030	2/4/1999	IFB	4	WHITE STAR MACHINERY & SUPPLY CO	\$16,905.00
					<i>Solicitation Total</i>	\$16,905.00
Laboratory Equipment - Furniture and Supplies						
	CG-LRS990005	7/29/1998	IFB	2	ORGANON TEKNIKA CORP	\$9,450.00
					<i>Solicitation Total</i>	\$9,450.00
	CG-LRS990045	7/24/1998	DQ	6	FISHER SCIENTIFIC CO	\$4,260.00
					<i>Solicitation Total</i>	\$4,260.00
	CG-LRS990047	8/5/1998	DQ	2	DIASORIN INC	\$9,200.00
					<i>Solicitation Total</i>	\$9,200.00
	DQ-EPI990089	12/10/1998	DQ	4	Thomas G Goldkamp Inc.	\$9,975.00
					<i>Solicitation Total</i>	\$9,975.00
	RO-AIR990180	5/21/1999	DQ	0	ADVANCED POLLUTION INSTRUMENTATION	\$16,836.25
					<i>Solicitation Total</i>	\$16,836.25
	RO-HAZ99005	4/9/1999	DQ	1	QED Environmental Systems	\$5,490.45
					<i>Solicitation Total</i>	\$5,490.45
	RO-LRS990056	8/13/1998	DQ	1	ORGANON TEKNIKA CORP	\$8,547.00
					<i>Solicitation Total</i>	\$8,547.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Public Health & Environment

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	RO-LRS990162	5/18/1999	DQ	2	SCIENTIFIC INSTRUMENT COMPANY	\$9,601.60
					<i>Solicitation Total</i>	\$9,601.60
	TM-AIR0002	6/28/1999	IFB	3	SCOTT SPECIALTY GASES INC	\$2,150.00
					<i>Solicitation Total</i>	\$2,150.00
	TM-AIR9900145	4/8/1999	DQ	0	Arizona Instrument Corporation	\$13,052.00
					<i>Solicitation Total</i>	\$13,052.00
	TM-AIR9900164	5/21/1999	DQ	0	Thermo Environmental Instrument, inc	\$11,520.00
					<i>Solicitation Total</i>	\$11,520.00
	TM-LRS9900143	4/21/1999	IFB	1	CETAC TECHNOLOGIES	\$24,600.00
					<i>Solicitation Total</i>	\$24,600.00
	TM-LRS9900151	5/13/1999	IFB	0	Wallac inc.	\$48,317.00
					<i>Solicitation Total</i>	\$48,317.00
Office Equipment and Supplies						
	RO-HSV990032	4/1/1999	DQ	1	DATA BUSINESS SYSTEMS OF COLORADO	\$8,555.00
					<i>Solicitation Total</i>	\$8,555.00
Printing Services						
	df ppg990027	11/20/1998	DQ	0	stonehouse signs inc	\$5,800.00
					<i>Solicitation Total</i>	\$5,800.00
Services						
	DF ADM20001	6/1/1999	IFB	5	BRIYO JANITORIAL SERVICE INC	\$41,472.00
					<i>Solicitation Total</i>	\$41,472.00
	RO-HAZ980009	9/28/1998	IFB	3	TDK ENTERPRISES CONTRACT SERVICES	\$10,400.00
					<i>Solicitation Total</i>	\$10,400.00
	RO-HAZ990124	1/8/1999	RFP	38	FRONT RANGE COMMUNITY COLLEGE	\$45,000.00
					FRONTRANGE EARTHFORCE	\$30,000.00
					WILD BEAR SCIENCE SCHOOL	\$15,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Public Health & Environment

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RO-HAZ990124	1/8/1999	RFP	38	CLEAN AIR CAMPAIGN/PIKES PEAK REGIO EDUCATION FUND CENTER FOR COMMUNITY DEVELOPMENT SAN JUAN RC & D	\$40,000.00 \$45,000.00 \$45,000.00 \$50,000.00
					<i>Solicitation Total</i>	\$270,000.00
	RO-OHP9908	6/15/1999	RFI	1	Colorado Foundation of Dentistry for the Handica	\$40,000.00
					<i>Solicitation Total</i>	\$40,000.00
	ro-rfp990002	4/2/1999	RFP	15	TETRA TECH EM INC	\$157,982.00
					<i>Solicitation Total</i>	\$157,982.00
	RO-RFP990113	3/11/1999	RFP	20	FRONT RANGE COMMUNITY COLLEGE MERIDIAN INSTITUTE SHAPING OUR SUMM MESA COUNTY HEALTH DEPARTMENT THE BRENDE COMPANY COLORADO SUSTAINABILITY PROJECT INC LARIMER CNTY DEPT OF HUMAN DEVELMNT EDUCATION FUND POLLUTION PREVENTION PARTNERSHIP CITY OF GRAND JUNCTION	\$7,475.00 \$5,950.00 \$7,740.00 \$16,575.00 \$6,738.00 \$10,000.00 \$20,000.00 \$5,000.00 \$3,165.00
					<i>Solicitation Total</i>	\$82,643.00
Vehicles/Transportation & Automotive Supplies & Tools						
	TM-WQC990030	2/26/1999	DQ	0	FIVE STAR RV CENTER INC.	\$6,850.00
					<i>Solicitation Total</i>	\$6,850.00
					<u><i>Agency Total</i></u>	\$1,129,932.40

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Public Safety

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	RAA99-CDPS-0036	5/11/1999	DQ	5	COLORADO RESTAURANT SUPPLY INC	\$6,210.00
					<i>Solicitation Total</i>	\$6,210.00
Audio-Visual Supplies and Services						
	RAA99-CDPS-0024	12/24/1998	DQ	8	SAI COMPUTERS	\$8,880.00
					<i>Solicitation Total</i>	\$8,880.00
	RAA99-CDPS-0030	2/16/1999	DQ	13	MINNESOTA WESTERN INC	\$4,564.00
					<i>Solicitation Total</i>	\$4,564.00
	RAA99-CDPS-015	10/20/1998	DQ	11	CREST ELECTRONICS	\$4,070.00
					<i>Solicitation Total</i>	\$4,070.00
	RAA99-CDPS-018	11/4/1998	DQ	11	FOWLER INC	\$4,265.00
					<i>Solicitation Total</i>	\$4,265.00
Building Maintenance Supplies & Equipment						
	raa99-cdps-0032	3/11/1999	IFB	2	VIGILS HEATING & AIR CONDITIONING	\$14,212.00
					<i>Solicitation Total</i>	\$14,212.00
Computer Hardware						
	RAA99-CDPS-013	9/25/1998	DQ	12	PORTABLE COMPUTER SYSTEMS INC	\$22,590.00
					<i>Solicitation Total</i>	\$22,590.00
Food and Food Equipment						
	RAA99-CDPS-012	9/28/1998	IFB	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$63,722.31
					<i>Solicitation Total</i>	\$63,722.31
Food Equipment and Supplies						
	RAA99-CDPS-0039	6/11/1999	DQ	5	KAMRAN AND CO INC	\$5,896.00
					<i>Solicitation Total</i>	\$5,896.00
Laboratory Equipment - Furniture and Supplies						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Public Safety

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RAA99-CDPS-003	8/13/1998	DQ	4	ESSENTIAL SAFETY PRODUCTS	\$3,536.00
					<i>Solicitation Total</i>	\$3,536.00
Law Enforcement - Security and Safety Equipment and Supplies						
	RAA99-CDPS-0017	10/27/1998	DQ	2	TUXALL UNIFORM & EQUIPMENT INC	\$7,854.00
					<i>Solicitation Total</i>	\$7,854.00
	RAA99-CDPS-0023	1/15/1999	IFB	14	A-B EMBLEMS & CAPS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RAA99-CDPS-0025	2/5/1999	IFB	3	STOP STICK LLC	\$164,500.00
					<i>Solicitation Total</i>	\$164,500.00
	RAA99-CDPS-0026	1/26/1999	IFB	2	AV-TECH ELECTRONICS INC	\$23,210.52
					<i>Solicitation Total</i>	\$23,210.52
	RAA99-CDPS-0035	4/27/1999	DQ	3	INTOXIMETERS INC	\$16,960.00
					<i>Solicitation Total</i>	\$16,960.00
Law Enforcement and Security						
	RAA99-CDPS-001	7/27/1998	DQ	4	TUXALL UNIFORM & EQUIPMENT INC	\$18,630.00
					<i>Solicitation Total</i>	\$18,630.00
	RAA99-CDPS-002	7/29/1998	DQ	5	AV-TECH ELECTRONICS INC	\$15,180.00
					<i>Solicitation Total</i>	\$15,180.00
	RAA99-CDPS-004	8/11/1998	DQ	2	AV-TECH ELECTRONICS INC	\$10,350.00
					<i>Solicitation Total</i>	\$10,350.00
	RAA99-CDPS-006	8/27/1998	DQ	1	WORLDVIEW TRADING CO	\$8,543.90
					<i>Solicitation Total</i>	\$8,543.90
	RAA99-CDPS-014	10/26/1998	IFB	2	DALLAS AIRMOTIVE INC	\$81,000.00
					<i>Solicitation Total</i>	\$81,000.00
	RAA99-CDPS-016	11/23/1998	IFB	5	LYONS SAFETY INC	\$35,945.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Public Safety

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$35,945.00
Services						
	RAA-8-SSS-0038	9/8/1998	RFP	9	JANET ANDERSON MACTAVISH CONSULTING	\$0.00 \$0.00
					BETHANY A THOMAS EQUINOX	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	RAA99-CDPS-0021	12/9/1998	IFB	8	ISC TELECOM INC	\$5,428.84
					<i>Solicitation Total</i>	\$5,428.84
	RAA99-CDPS-0022	11/23/1998	DQ	2	FERRELL COMPANIES INC	\$9,250.00
					<i>Solicitation Total</i>	\$9,250.00
	RAA99-CDPS-0038	6/16/1999	DQ	8	WORK TELECOM SERVICES	\$15,643.00
					<i>Solicitation Total</i>	\$15,643.00
	RAA99-CDPS-007	10/2/1998	IFB	2	MICROTECH-TEL INC	\$5,155.00
					<i>Solicitation Total</i>	\$5,155.00
Textiles - Clothing & Flags						
	RAA99-CDPS-008	9/18/1998	DQ	2	TUXALL UNIFORM & EQUIPMENT INC	\$72.70
					<i>Solicitation Total</i>	\$72.70
Vehicles/Transportation & Automotive Supplies & Tools						
	RAA99-CDPS-0020	12/9/1998	IFB	1	GRAND JUNCTION HARLEY DAVIDSON INC	\$42,049.50
					<i>Solicitation Total</i>	\$42,049.50
					<u><i>Agency Total</i></u>	\$597,717.77

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Regulatory Agencies

<i><u>1st Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Rids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
Audio-Visual Supplies and Services						
	SJI-9-003	9/24/1998	DQ	0	LOGIC EXTENSION RESOURCES	\$1,500.00
					<i>Solicitation Total</i>	\$1,500.00
Computer Hardware						
	SBA-9-003	2/9/1999	DQ	0	IBM	\$4,624.00
					<i>Solicitation Total</i>	\$4,624.00
	SFA-9-001	8/10/1998	DQ	18	CREATIVE COMPUTERS	\$2,266.50
					<i>Solicitation Total</i>	\$2,266.50
	SGA-9-001	11/6/1998	DQ	7	CREATIVE COMPUTERS	\$1,760.00
					<i>Solicitation Total</i>	\$1,760.00
	SGA-9-004	4/30/1999	DQ	22	DIGITAL MEMORY INC	\$6,877.17
					<i>Solicitation Total</i>	\$6,877.17
Computer Peripherals						
	SBA-9-004	5/14/1999	DQ	24	OM OFFICE SUPPLY	\$3,803.00
					<i>Solicitation Total</i>	\$3,803.00
	SBA-9-008	6/24/1999	DQ	22	COMPUTER GRAPHICS SUPPLIES	\$4,237.50
					<i>Solicitation Total</i>	\$4,237.50
	SDA-9-001	2/3/1999	DQ	13	TECHRITE	\$1,291.29
					<i>Solicitation Total</i>	\$1,291.29
	SJI-9-002	10/5/1998	DQ	7	KINGMAX MICRO TECHNOLOGY INC	\$3,690.00
					<i>Solicitation Total</i>	\$3,690.00
Computer Software						
	SBA-9-002	11/6/1998	DQ	0	ORACLE CORPORATION	\$8,400.00
					<i>Solicitation Total</i>	\$8,400.00
	SBA-9-005	5/21/1999	DQ	5	NOPAQ COMPUTER TECH INC	\$806.90

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Regulatory Agencies

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$806.90
	SFA-9-002	11/6/1998	DQ	2	SAI COMPUTERS	\$1,856.00
					<i>Solicitation Total</i>	\$1,856.00
	SFA-9-003	6/7/1999	DQ	4	AMERICAN INTERNET MARKETING	\$1,874.00
					<i>Solicitation Total</i>	\$1,874.00
	SGA-9-006	5/28/1999	DQ	0	MapInfo Corp	\$3,995.00
					<i>Solicitation Total</i>	\$3,995.00
Furniture						
	SJN-9-003	5/3/1999	DQ	1	BUSINESS INTERIORS	\$8,483.00
					<i>Solicitation Total</i>	\$8,483.00
Office Equipment and Supplies						
	SBA-9-007	6/29/1999	DQ	0	FAISON OFFICE PRODUCTS CO	\$2,318.54
					<i>Solicitation Total</i>	\$2,318.54
	SGA-9-003	3/29/1999	DQ	5	DBS	\$6,190.00
					<i>Solicitation Total</i>	\$6,190.00
	SGA-9-007	6/24/1999	DQ	3	PRO FILE SYSTEMS	\$9,682.00
					<i>Solicitation Total</i>	\$9,682.00
	SJH-9-002	5/4/1999	DQ	6	PRO FILE SYSTEMS	\$6,234.00
					<i>Solicitation Total</i>	\$6,234.00
	SJN-9-002	4/6/1999	DQ	3	BRC/HARRIS INC	\$4,194.68
					<i>Solicitation Total</i>	\$4,194.68
	SJX-9-003	8/13/1998	DQ	2	BRC/HARRIS INC	\$2,368.83
					<i>Solicitation Total</i>	\$2,368.83
Telecommunications and Electronics						
	SGA-9-002	2/25/1999	DQ	0	Sage Instruments	\$9,959.95

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Regulatory Agencies

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>	
						<i>Solicitation Total</i>	\$9,959.95
	SGA-9-005	5/25/1999	DQ	0	Sage Instruments		\$2,964.95
						<i>Solicitation Total</i>	\$2,964.95
						<u><i>Agency Total</i></u>	\$99,377.31

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<i><u>1st Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Rids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
Building Maintenance Services						
	MCS990008/Limon	4/5/1999	DQ	1	Superior Builders/S&H Decorating	\$8,396.00
					<i>Solicitation Total</i>	\$8,396.00
Building Maintenance Supplies and Services						
	CDP99008	9/16/1998	DQ	2	ANCHOR PAINT COMPANY OF DENVER INC	\$2,535.20
					<i>Solicitation Total</i>	\$2,535.20
	ITD99002/FIRE	9/3/1998	DQ	0	UNIVERSAL FIRE EQUIPMENT COMPANY	\$23,690.00
					<i>Solicitation Total</i>	\$23,690.00
	LOT99005041A	7/8/1998	DQ	2	LARRY'S ELECTRIC AND REFRIGERATION	\$1,320.00
					<i>Solicitation Total</i>	\$1,320.00
	LOT99005275	9/9/1998	DQ	3	SHELVING RACK & LOCKERS INC	\$2,192.89
					<i>Solicitation Total</i>	\$2,192.89
Computer Hardware						
	CDP 99012/Remit	12/23/1998	RFP	2	J&B SOFTWARE INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	DDP 99004/Conv	1/5/1999	RFP	3	COMPUCOM	\$4,899,745.00
					<i>Solicitation Total</i>	\$4,899,745.00
	DDP 99008/Rebid	5/26/1999	IFB	19	COMPUTER EQUIPMENT WAREHOUSE	\$288,700.00
					<i>Solicitation Total</i>	\$288,700.00
	DDP99005/CIS	2/25/1999	IFB	8	COMPUTER EQUIPMENT WAREHOUSE	\$4,354.00
					FOLSOM TECHNOLOGIES GROUP	\$3,678.00
					MANCHESTER EQUIPMENT COMPANY	\$42,330.50
					<i>Solicitation Total</i>	\$50,362.50
	ITD99001a/Sun	9/18/1998	IFB	2	EN POINTE TECHNOLOGIES	\$125,348.98
					<i>Solicitation Total</i>	\$125,348.98
	ITD99004/Netsrvr	4/15/1999	DQ	11	TM2 TECHNOLOGIES INC	\$26,795.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$26,795.00
	ITD99008/HP Serv	5/25/1999	IFB	24	THE PRINTER CONNECTION	\$34,674.00
					<i>Solicitation Total</i>	\$34,674.00
	ITD99009/Sun Serv	6/9/1999	IFB	1	NAVIDEC INC	\$86,264.00
					<i>Solicitation Total</i>	\$86,264.00
	MVD 99007/DL	2/17/1999	RFP	1	POLAROID CORPORATION	\$14,539,000.00
					<i>Solicitation Total</i>	\$14,539,000.00
	RAC98009	8/13/1998	RFI	0	American Card Technologies Inc.	\$63,005.00
					<i>Solicitation Total</i>	\$63,005.00
	TGA99005	3/11/1999	IFB	33	NOPAQ COMPUTER TECH INC	\$42,736.00
					<i>Solicitation Total</i>	\$42,736.00
Computer Peripherals						
	CDP99014	12/29/1998	DQ	3	PEAK SYSTEMS GROUP INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	DDP99006	3/16/1999	DQ	30	DMA COMPUTER SOLUTIONS COMPUTER POINT INC	\$8,921.60 \$7,584.54
					<i>Solicitation Total</i>	\$16,506.14
	DDP99007	3/24/1999	DQ	13	OM OFFICE SUPPLY	\$6,775.00
					<i>Solicitation Total</i>	\$6,775.00
	ITD99003/Netfile	4/13/1999	IFB	3	AMISYS INC	\$39,694.74
					<i>Solicitation Total</i>	\$39,694.74
	ITD99005/DLT	4/26/1999	DQ	21	SAI COMPUTERS	\$9,118.00
					<i>Solicitation Total</i>	\$9,118.00
	TAA ITD99003/Cabinets	12/4/1998	DQ	1	LEGACY DESIGNS, INC.	\$5,383.00
					<i>Solicitation Total</i>	\$5,383.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	TGA99006	3/11/1999	IFB	22	TELESTAR INTERNATIONAL CORP	\$24,700.00
					<i>Solicitation Total</i>	\$24,700.00
Computer Services						
	ITD99003/ATM	12/4/1998	IFB	3	BUSINESS PRODUCTS INC	\$24,870.84
					<i>Solicitation Total</i>	\$24,870.84
	MCS 99007/Fuel	3/19/1999	RFP	4	COLORADO INFORMATION NETWORK	\$1,394,792.00
					<i>Solicitation Total</i>	\$1,394,792.00
	MVD9900014A	2/25/1999	DQ	4	COMMERCIAL TECHNOLOGIES INC	\$20,970.00
					<i>Solicitation Total</i>	\$20,970.00
	MVD99001/EARS	12/2/1998	IFB	4	VISION TEK INC	\$119,392.00
					<i>Solicitation Total</i>	\$119,392.00
Computer Software						
	DDP 99/009	5/11/1999	DQ	4	COMPUCOM	\$1,609.29
					<i>Solicitation Total</i>	\$1,609.29
	DDP 99012	6/25/1999	DQ	5	OM OFFICE SUPPLY	\$14,260.00
					<i>Solicitation Total</i>	\$14,260.00
	ITD99011/NAV	6/3/1999	DQ	10	CREATIVE COMPUTERS	\$0.00
					<i>Solicitation Total</i>	\$0.00
Education - Training - Art and Engineering Supplies						
	ITD99012/CBT	6/15/1999	DQ	2	CBT GROUP PLC	\$24,833.22
					<i>Solicitation Total</i>	\$24,833.22
Food and Food Equipment						
	RAC99002/catering	8/31/1998	DQ	0	Catering by Marc and Valentis	\$1,080.00
					<i>Solicitation Total</i>	\$1,080.00
Furniture						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	LOT99005320	9/15/1998	DQ	3	M TAYLOR INC	\$1,479.30
					<i>Solicitation Total</i>	\$1,479.30
Janitorial Services and Supplies/Laundry						
	LOT99005043	7/8/1998	DQ	1	USA WASTE OF COLORADO	\$1,908.00
					<i>Solicitation Total</i>	\$1,908.00
	LOT99005044	7/8/1998	DQ	1	JD'S Janitorial Service	\$1,200.00
					<i>Solicitation Total</i>	\$1,200.00
	MVD99003	8/10/1998	DQ	3	Great Western Maintenance Corp	\$9,397.50
					<i>Solicitation Total</i>	\$9,397.50
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	RAC 99001/vet	8/13/1998	DQ	0	MWI VETERINARY SUPPLY	\$2,000.00
					<i>Solicitation Total</i>	\$2,000.00
Office Equipment and Supplies						
	CDP99005	8/14/1998	DQ	2	OPEX CORPORATION	\$1,690.00
					<i>Solicitation Total</i>	\$1,690.00
	LIQ99001-Folders	11/9/1998	DQ	4	ROCKY MOUNTAIN RECORDS MANAGERS	\$3,489.00
					<i>Solicitation Total</i>	\$3,489.00
	MVD98003A	7/24/1998	DQ	4	MANAGEMENT VISUALS INC	\$7,786.20
					<i>Solicitation Total</i>	\$7,786.20
	MVD99005	8/21/1998	DQ	1	KEY-RITE SECURITY LOCK & SAFE INC	\$10,093.45
					<i>Solicitation Total</i>	\$10,093.45
	TG 99005/Envelope Opener	6/10/1999	DQ	3	MMS WEST	\$6,031.00
					<i>Solicitation Total</i>	\$6,031.00
Printing Equipment and Supplies						
	MVD 99016/EC - Amended	3/29/1999	RFQ	1	STANDARD REGISTER CO	\$129,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$129,000.00
	RAC99007/print	4/15/1999	DQ	1	AMERICAN CARD TECHNOLOGY INC	\$19,939.40
					<i>Solicitation Total</i>	\$19,939.40
Printing Services						
	CDP 99016	3/29/1999	DQ	3	MAIL-WELL ENVELOPE	\$20,100.00
					<i>Solicitation Total</i>	\$20,100.00
	DDP/99010A	6/30/1999	DQ	4	CORPORATE EXPRESS DOCUMENT & PRINT	\$13,168.00
					<i>Solicitation Total</i>	\$13,168.00
	DDP99007/Printing	1/13/1999	DQ	5	FORMERLY DATA DOCUMENTS INC	\$11,880.00
					<i>Solicitation Total</i>	\$11,880.00
	MVD9900013	1/11/1999	DQ	1	LIBERTY PRESS	\$24,500.00
					<i>Solicitation Total</i>	\$24,500.00
	TG 99002/Envelopes	5/26/1999	IFB	2	MAIL-WELL ENVELOPE	\$36,673.70
					<i>Solicitation Total</i>	\$36,673.70
Printing Services/Equipment						
	CDP 99006 / Tax Book	9/8/1998	IFB	8	AB HIRSCHFELD PRESS INC	\$14,913.00
					<i>Solicitation Total</i>	\$14,913.00
	CDP 99008/Tax Forms	9/15/1998	IFB	2	AB HIRSCHFELD PRESS INC	\$303,808.00
					<i>Solicitation Total</i>	\$303,808.00
	CDP 99010	10/26/1998	IFB	4	VENTURE ENCODING SERVICE	\$48,000.00
					<i>Solicitation Total</i>	\$48,000.00
	CDP 99011/1099G	10/27/1998	IFB	1	MOORE NORTH AMERICA INC	\$23,425.50
					<i>Solicitation Total</i>	\$23,425.50
	CDP 99013 / 104ES	11/18/1998	IFB	3	COMDATA INC	\$29,900.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$29,900.00
	CDP 9999009/Sales	10/26/1998	IFB	3	VENTURE ENCODING SERVICE	\$68,710.00
					<i>Solicitation Total</i>	\$68,710.00
	CDP99007 / Print	9/14/1998	IFB	6	MAIL-WELL ENVELOPE	\$20,777.74
					CORPORATE EXPRESS DOCUMENT & PRINT	\$36,653.25
					WESTVACO CORP	\$15,926.63
					<i>Solicitation Total</i>	\$73,357.62
	DDP 990001/Title	7/22/1998	IFB	2	STANDARD REGISTER CO	\$65,386.40
					<i>Solicitation Total</i>	\$65,386.40
	DDP99002/cont	10/23/1998	IFB	3	MOORE NORTH AMERICA INC	\$17,677.80
					<i>Solicitation Total</i>	\$17,677.80
	DDP99003	10/23/1998	IFB	2	STANDARD REGISTER CO	\$51,276.00
					<i>Solicitation Total</i>	\$51,276.00
	LOT99005159	8/7/1998	DQ	5	STATE OF COLORADO	\$4,250.00
					<i>Solicitation Total</i>	\$4,250.00
	LOT99005280	9/9/1998	DQ	2	SKYLINE BUSINESS FORMS INC	\$10,836.00
					<i>Solicitation Total</i>	\$10,836.00
	LOT995281	9/9/1998	DQ	6	Copy Max	\$2,455.00
					<i>Solicitation Total</i>	\$2,455.00
	MCS99004	9/8/1998	DQ	7	RYDIN DECAL	\$3,000.00
					<i>Solicitation Total</i>	\$3,000.00
	MVD99004	8/14/1998	DQ	5	SKYLINE BUSINESS FORMS INC	\$8,992.50
					<i>Solicitation Total</i>	\$8,992.50
	MVD99006	8/31/1998	IFB	3	SKYLINE BUSINESS FORMS INC	\$9,500.00
					<i>Solicitation Total</i>	\$9,500.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MVD99008A	9/18/1998	IFB	4	LIBERTY PRESS	\$24,000.00
					<i>Solicitation Total</i>	\$24,000.00
	MVD99018	4/27/1999	DQ	1	MOORE NORTH AMERICA INC	\$11,200.00
					<i>Solicitation Total</i>	\$11,200.00
	TG 99003/WHTable	6/8/1999	DQ	1	AB HIRSCHFELD PRESS INC	\$16,163.00
					<i>Solicitation Total</i>	\$16,163.00
Road and Bridge Materials						
	MCS990009/Monument	4/23/1999	DQ	0	Broders Excavation	\$7,150.00
					<i>Solicitation Total</i>	\$7,150.00
Services						
	CDP99001	8/24/1998	IFB	1	LOOMIS FARGO & CO	\$13,200.00
					<i>Solicitation Total</i>	\$13,200.00
	CDP99004	8/18/1998	DQ	1	WASTE MANAGEMENT OF PUEBLO	\$5,050.00
					<i>Solicitation Total</i>	\$5,050.00
	CDP99006	9/4/1998	IFB	1	L & M ENTERPRISES	\$24,000.00
					<i>Solicitation Total</i>	\$24,000.00
	LOT98004377	7/2/1998	IFB	3	CANADA LIFE ASSURANCE CO.	\$3,470,450.25
					<i>Solicitation Total</i>	\$3,470,450.25
	LOT98005106	8/27/1998	IFB	1	PITNEY BOWES INC	\$11,539.00
					<i>Solicitation Total</i>	\$11,539.00
	LOT99005039	7/6/1998	DQ	1	MOORE BUSINESS FORMS	\$2,365.00
					<i>Solicitation Total</i>	\$2,365.00
	LOT99005042	7/8/1998	DQ	1	Bob Harmon Ltd. Inc.	\$3,635.64
					<i>Solicitation Total</i>	\$3,635.64
	LOT99005045	7/6/1998	DQ	2	FME FRIDEN MAILING	\$782.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Revenue

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	LOT99005045	7/6/1998	DQ	2	BUSINESS MACHINES INC	\$850.00
					<i>Solicitation Total</i>	\$1,632.00
	LOT99005321	10/6/1998	IFB	1	CO COUNCIL ON COMPULSIVE GAMBLING	\$27,200.00
					<i>Solicitation Total</i>	\$27,200.00
	LOT99005384A	10/16/1998	RFI	0	DUN 7 BRADSTREET	\$0.00
					<i>Solicitation Total</i>	\$0.00
	MVD990011A	12/18/1998	IFB	3	BRINKS INCORPORATED LOOMIS FARGO & CO	\$7,103.00 \$2,448.00
					<i>Solicitation Total</i>	\$9,551.00
	MVD99007	9/16/1998	DQ	1	Copestone	\$6,160.00
					<i>Solicitation Total</i>	\$6,160.00
	RAC 99006/LabTest	3/29/1999	RFP	1	INDUSTRIAL LABORATORIES COMPANY INC	\$336,847.50
					<i>Solicitation Total</i>	\$336,847.50
	TGA 99004/Testing	4/9/1999	RFP	2	GAMING LABORATORIES INTERNATIONAL	\$985,422.00
					<i>Solicitation Total</i>	\$985,422.00
Telecommunications and Electronics						
	TG 99004/Voice Mail System	6/23/1999	DQ	1	COLORADO TELECOMMUNICATIONS CTCI	\$16,725.00
					<i>Solicitation Total</i>	\$16,725.00
Windows / Floor Coverings and Art Objects						
	TAA CDP99017/Carpet	5/14/1999	DQ	2	BRETZ INTERIORS INC	\$2,398.00
					<i>Solicitation Total</i>	\$2,398.00
					<u>Agency Total</u>	\$27,909,260.56

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Revenue- Division Of Motor Vehicles

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies and Services	MVD99001A/MATS	8/4/1998	DQ	1	AMERICAN INDUSTRIAL	\$5,907.20
					<i>Solicitation Total</i>	\$5,907.20
Computer Peripherals	MVD99010	9/14/1998	DQ	14	SAI COMPUTERS	\$2,556.00
					<i>Solicitation Total</i>	\$2,556.00
Computer Services	MVD98004A/Maint.Xerox	7/2/1998	DQ	3	CHESS INC	\$3,360.00
					<i>Solicitation Total</i>	\$3,360.00
Janitorial Services and Supplies/Laundry	97DR-493	8/4/1998	DQ	1	GREAT WESTERN MAINTENANCE CORP	\$900.00
					<i>Solicitation Total</i>	\$900.00
Printing Services	MVD990012	1/12/1999	DQ	3	METRO BUSINESS FORMS INC	\$1,948.50
					<i>Solicitation Total</i>	\$1,948.50
					<u><i>Agency Total</i></u>	\$14,671.70

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Revenue- Division Of Racing Events

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Law Enforcement and Security						
	RAC99005/tests2	10/19/1998	DQ	2	ROCHE DIAGNOSTICS	\$4,400.00
					<i>Solicitation Total</i>	\$4,400.00
					<u><i>Agency Total</i></u>	\$4,400.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Revenue- State Lottery

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	LOT99006208REBID	5/24/1999	DQ	11	B&H PHOTO VIDEO	\$450.00
					TROXELL COMMUNICATIONS INCORPORATE	\$3,096.00
					TROXELL COMMUNICATIONS INCORPORATE	\$728.00
					COMM TECH	\$1,038.00
					<i>Solicitation Total</i>	\$5,312.00
Building Maintenance Supplies and Services						
	LOT99005339REBID	11/30/1998	IFB	3	CORTEZ CONSTRUCTION CO INC	\$17,283.00
					<i>Solicitation Total</i>	\$17,283.00
Computer Hardware						
	LOT99005993	3/23/1999	DQ	14	TECHRITE	\$1,226.25
					<i>Solicitation Total</i>	\$1,226.25
	LOT99006213	6/3/1999	IFB	1	WANG LABORATORIES INC	\$37,688.53
					<i>Solicitation Total</i>	\$37,688.53
Computer Services						
	LOT007049	6/28/1999	DQ	1	P.E.I. DATA COM, INC	\$3,145.00
					<i>Solicitation Total</i>	\$3,145.00
	LOT99005040	7/6/1998	IFB	1	INTLET CORPORATION	\$6,084.70
					<i>Solicitation Total</i>	\$6,084.70
Office Equipment and Supplies						
	LOT99005394	10/7/1998	DQ	2	THARCO CONTAINERS INC	\$3,588.00
					<i>Solicitation Total</i>	\$3,588.00
Printing Services						
	LOT99005625	12/23/1998	IFB	1	MOORE NORTH AMERICA INC	\$6,270.00
					<i>Solicitation Total</i>	\$6,270.00
Printing Services/Equipment						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Revenue- State Lottery

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	LOT99005274REBID	9/18/1998	DQ	2	WESTVACO CORP	\$1,072.30
					<i>Solicitation Total</i>	\$1,072.30
<i>Promotions and Awards</i>						
	LOT99005973	4/27/1999	IFB	9	PIKE PROMOTIONS	\$51.00
					<i>Solicitation Total</i>	\$51.00
	LOT99006132	5/3/1999	DQ	6	INNOVATIVE INCENTIVES INC	\$3,352.50
					<i>Solicitation Total</i>	\$3,352.50
	LOT99006361	6/25/1999	DQ	4	BOULDER BLIMP COMPANY	\$4,995.00
					<i>Solicitation Total</i>	\$4,995.00
<i>Services</i>						
	LOT99005261A	11/23/1998	IFB	2	Industrial Technology Centre	\$14,500.00
					<i>Solicitation Total</i>	\$14,500.00
	LOT99005437	10/20/1998	IFB	7	LIFE & ANNUITY PRODUCT MGMT C-2	\$3,965,140.00
					<i>Solicitation Total</i>	\$3,965,140.00
	LOT99005603	12/15/1998	IFB	6	LIFE & ANNUITY PRODUCT MGMT C-2	\$883,640.00
					<i>Solicitation Total</i>	\$883,640.00
	LOT99005679	1/5/1999	IFB	2	LIFE & ANNUITY PRODUCT MGMT C-2	\$4,426,476.00
					<i>Solicitation Total</i>	\$4,426,476.00
	LOT99005886	3/17/1999	IFB	4	PRINCIPAL LIFE INSURANCE COMPANY	\$877,917.20
					<i>Solicitation Total</i>	\$877,917.20
	LOT99005948	3/23/1999	IFB	5	LIFE & ANNUITY PRODUCT MGMT C-2	\$3,407,820.00
					<i>Solicitation Total</i>	\$3,407,820.00
	LOT99006018	4/15/1999	IFB	3	LIFE & ANNUITY PRODUCT MGMT C-2	\$1,720,600.00
					<i>Solicitation Total</i>	\$1,720,600.00
	LOT99006126	5/6/1999	IFB	5	PRINCIPAL LIFE INSURANCE COMPANY	\$1,256,091.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department of Revenue- State Lottery

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$1,256,091.00
Telecommunications and Electronics						
	LOT99005535	11/24/1998	IFB	3	ICN LTD	\$0.29
						<i>Solicitation Total</i> \$0.29
	LOT99006171	6/4/1999	DQ	7	ALLTELL SUPPLY INC	\$1,312.90
						<i>Solicitation Total</i> \$1,312.90
Vehicles/Transportation & Automotive Supplies & Tools						
	LOT99006294	6/17/1999	DQ	1	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$4,584.00
						<i>Solicitation Total</i> \$4,584.00
						<u><i>Agency Total</i></u> \$16,648,149.67

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	HA8-8050/DV	7/29/1998	IFB	1	Waste Management	\$3,400.00
					<i>Solicitation Total</i>	\$3,400.00
	HA8-8051/DV	7/29/1998	IFB	1	Waste Management	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8052/DV	7/29/1998	IFB	1	Waste Management	\$2,000.00
					<i>Solicitation Total</i>	\$2,000.00
	HA8-8053/DV	8/26/1998	IFB	0	USA Waste	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8054/DV	7/29/1998	IFB	1	Waste Management	\$1,500.00
					<i>Solicitation Total</i>	\$1,500.00
	HA8-8055/DV	7/29/1998	IFB	1	Waste Management	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8056/DV	8/26/1998	IFB	0	USA WASTE/BAKER SANITATION	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8057/DV	8/26/1998	IFB	0	USA WASTE/BAKER SANITATION	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8058/DV	7/29/1998	IFB	1	Waste Management	\$1,500.00
					<i>Solicitation Total</i>	\$1,500.00
	HA8-8059/DV	7/29/1998	IFB	1	Waste Management	\$1,200.00
					<i>Solicitation Total</i>	\$1,200.00
	HA8-8060/DV	8/26/1998	IFB	0	USA Waste	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8061/DV	8/26/1998	IFB	0	USA Waste	\$750.00
					<i>Solicitation Total</i>	\$750.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8-8062/DV	7/29/1998	IFB	1	Waste Management	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
	HA8-8063/DV	8/31/1998	IFB	0	Colorado Waste	\$750.00
					<i>Solicitation Total</i>	\$750.00
	HAA 8135-TW	7/9/1998	IFB	2	HIGH COUNTRY SALES & SERVICE INC	\$8,055.00
					<i>Solicitation Total</i>	\$8,055.00
Audio-Visual Supplies and Services						
	HAA DQ9919016-MP	8/20/1998	DQ	13	BURST COMMUNICATIONS INC	\$8,425.00
					<i>Solicitation Total</i>	\$8,425.00
	HAA DQ9919038-MP	3/9/1999	DQ	6	ELECTRONIC VIDEO SYSTEMS	\$15,570.00
					<i>Solicitation Total</i>	\$15,570.00
	HAA DQ99HQ529-MP	5/13/1999	DQ	2	MEC DIGITAL CORP	\$19,780.00
					<i>Solicitation Total</i>	\$19,780.00
Building Maintenance Services						
	HAA 9045BA	12/1/1998	IFB	5	STURGEON ELECTRIC CO INC	\$181,050.00
					<i>Solicitation Total</i>	\$181,050.00
	HAA 9047VF	12/2/1998	IFB	5	BOB ANDERSON EXCAVATING & WRECKING	\$52,800.00
					<i>Solicitation Total</i>	\$52,800.00
	HAA 9086-VF	4/12/1999	IFB	2	CHAVEZ SHEET METAL COMPANY	\$61,975.00
					<i>Solicitation Total</i>	\$61,975.00
	HAA 9112-KP	6/15/1999	IFB	1	WESTLAND PROPANE INC	\$100.00
					<i>Solicitation Total</i>	\$100.00
Building Maintenance Supplies & Equipment						
	HAA 9054BA	12/15/1998	IFB	3	COLORADO PAINT COMPANY	\$7,562.00
					<i>Solicitation Total</i>	\$7,562.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 9059-VF	2/2/1999	IFB	2	PILKINGTON ROOFING	\$35,980.00
					<i>Solicitation Total</i>	\$35,980.00
	HAA 9065-MP	2/11/1999	IFB	14	LENNOX PROCUREMENT & DIST SVS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9101-TW	6/11/1999	IFB	0	GE SUPPLY	\$31,782.84
					<i>Solicitation Total</i>	\$31,782.84
	HAA 9113-KP	6/16/1999	IFB	2	JAY-MAX SALES	\$1.00
					<i>Solicitation Total</i>	\$1.00
	HAA DQ9919042-MP	5/10/1999	DQ	7	ROYAL SANITARY SUPPLY	\$7,803.00
					<i>Solicitation Total</i>	\$7,803.00
	HAA DQ992154-TW	3/4/1999	DQ	3	STEWART & STEVENSON POWER INC	\$4,495.00
					<i>Solicitation Total</i>	\$4,495.00
	HAA DQ993167 NH	2/24/1999	DQ	3	A PARTITIONS PLUS INC	\$6,260.00
					<i>Solicitation Total</i>	\$6,260.00
	HAA DQ995796BA	11/10/1998	DQ	1	CHEMMARK CORP	\$6,360.00
					<i>Solicitation Total</i>	\$6,360.00
Building Maintenance Supplies and Services						
	HA8-8045/DV	7/14/1998	IFB	1	Waste Management	\$2,625.00
					<i>Solicitation Total</i>	\$2,625.00
	HA8-8046/DV	7/29/1998	IFB	1	Waste Management	\$1,200.00
					<i>Solicitation Total</i>	\$1,200.00
	HA8-8047/DV	7/29/1998	IFB	1	Waste Management	\$1,550.00
					<i>Solicitation Total</i>	\$1,550.00
	HA8-8048/DV	7/29/1998	IFB	1	Waste Management	\$2,000.00
					<i>Solicitation Total</i>	\$2,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HA8-8049/DV	7/29/1998	IFB	1	Waste Management	\$3,325.00
					<i>Solicitation Total</i>	\$3,325.00
	HA8-8064/DV	7/29/1998	IFB	1	Waste Management	\$1,800.00
					<i>Solicitation Total</i>	\$1,800.00
	HA8-Q99HA2017/DV	8/25/1998	DQ	3	SHELVING RACK & LOCKERS INC	\$6,426.00
					<i>Solicitation Total</i>	\$6,426.00
	HAA 8089-VF	7/28/1998	IFB	2	WYCON CONSTRUCTION CO	\$214,111.00
					<i>Solicitation Total</i>	\$214,111.00
	HAA 8098BA	7/25/1998	IFB	8	KJ HAMMER COMPANIES INC	\$825,717.00
					BEST BLOCK COMPANY	\$232,403.50
					SANBORN SAND & GRAVEL INC	\$60,000.00
					L G EVERIST INC	\$347,840.00
					<i>Solicitation Total</i>	\$1,465,960.50
	HAA 8099BA	8/1/1998	IFB	7	WESTERN MOBILE SOUTHERN INC	\$772,485.00
					CARDER INC	\$16,895.00
					<i>Solicitation Total</i>	\$789,380.00
	HAA 8100BA	8/1/1998	IFB	9	ROARING FORK SAND & GRAVEL CO INC	\$63,640.00
					GRAND GRAVEL	\$192,475.00
					ASI RCC INC	\$77,500.00
					ROARING FORK RESOURCES	\$253,661.00
					AMERICAN CONCRETE & GRAVEL LLC	\$75,000.00
					WHITEWATER BUILDING MATERIALS CORP	\$32,939.50
					HARRY'S HEAVY HAULERS INC	\$17,850.00
					<i>Solicitation Total</i>	\$713,065.50
	HAA 8101BA	7/25/1998	IFB	3	M & M SAND AND GRAVEL	\$162,715.00
					KJ HAMMER COMPANIES INC	\$388,155.00
					BEST BLOCK COMPANY	\$69,266.00
					<i>Solicitation Total</i>	\$620,136.00
	HAA 8102BA	8/1/1998	IFB	3	BEST BLOCK COMPANY	\$696,795.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$696,795.00
	HAA 8103BA	8/1/1998	IFB	3	COMMERCIAL ROCK PRODUCTS INC	\$83,250.00
					SOUTHWAY CONSTRUCTION CO	\$71,800.00
					WEST END GRAVEL COMPANY	\$86,400.00
					<i>Solicitation Total</i>	\$241,450.00
	HAA 8104BA	8/1/1998	IFB	3	SOUTHWAY CONSTRUCTION CO	\$90,000.00
					ASI RCC INC	\$123,100.00
					<i>Solicitation Total</i>	\$213,100.00
	HAA 8105BA	8/1/1998	IFB	6	CARGILL INC SALT DIV	\$39,733.00
					TRI-STATE COMMODITIES INC	\$35,456.00
					WEST END GRAVEL COMPANY	\$997.50
					<i>Solicitation Total</i>	\$76,186.50
	HAA 8106BA	8/1/1998	IFB	3	WESTERN MOBILE MOUNTAIN DIVISION	\$334,767.50
					ROARING FORK RESOURCES	\$66,125.00
					<i>Solicitation Total</i>	\$400,892.50
	HAA 8136-VF	7/6/1998	IFB	1	PHIPIP SCAFFOLD CORP	\$35,000.00
					<i>Solicitation Total</i>	\$35,000.00
	HAA 8139BA	7/17/1998	IFB	3	ASPHALT CONSTRUCTORS INC	\$0.00
					VALLEY MATERIALS & CONSTRUCTION	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 8140BA	7/25/1998	IFB	3	TRI-STATE COMMODITIES INC	\$0.00
					INDEPENDENT SALT COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9017BA	9/8/1998	IFB	3	S & S SIGNS & SAFETY EQUIP	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9029VF	10/28/1998	IFB	3	HANDEX ENVIRONMENTAL	\$0.00
					<i>Solicitation Total</i>	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA DQ991165VF	8/14/1998	DQ	2	DOORS WEST INC	\$7,249.00
					<i>Solicitation Total</i>	\$7,249.00
	HAA DQ991922BA	9/30/1998	DQ	2	ROCKY MOUNTAIN PITTSBURGH PAINT	\$21,470.00
					<i>Solicitation Total</i>	\$21,470.00
	HAA DQ99HA520VF	8/14/1998	DQ	3	STRAIT LUMBER CO	\$16.79
					<i>Solicitation Total</i>	\$16.79
	HAA DQ99HA708VF	10/29/1998	DQ	4	GARRISON FENCE INC	\$8,970.00
					<i>Solicitation Total</i>	\$8,970.00
	HAA9006-VF	9/2/1998	IFB	2	ROCKY MOUNTAIN DOOR SYSTEMS INC	\$88,000.00
					<i>Solicitation Total</i>	\$88,000.00
	HAA9032BA	10/20/1998	IFB	3	WEAR PARTS & EQUIPMENT	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Hardware						
	HAA 9062-MP	2/22/1999	IFB	7	SENTO CORPORATION	\$99,575.93
					<i>Solicitation Total</i>	\$99,575.93
	HAA 9063-MP	2/22/1999	IFB	15	CREATIVE COMPUTERS	\$111,007.80
					<i>Solicitation Total</i>	\$111,007.80
	HAA DQ98HQ032-MP	7/15/1998	DQ	5	COPY VEND INC	\$13,978.80
					<i>Solicitation Total</i>	\$13,978.80
	HAA DQ98HQ582-MP	7/9/1998	DQ	5	FME FRIDEN MAILING	\$16,632.59
					<i>Solicitation Total</i>	\$16,632.59
	HAA DQ99HQ226-MP	8/21/1998	DQ	58	PRECISION COMPUTER SERVICES INC	\$9,840.00
					<i>Solicitation Total</i>	\$9,840.00
	HAA DQ99HQ321A-MP REBID	9/10/1998	DQ	5	COMPUCOM	\$13,058.26
					<i>Solicitation Total</i>	\$13,058.26

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Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA DQ99HQ352-MP	9/14/1998	DQ	34	NORTHLAND SYSTEMS INC	\$4,740.00
					<i>Solicitation Total</i>	\$4,740.00
	HAA DQ99HQ414-MP	11/19/1998	DQ	16	GREAT LAKES COMPUTER SOURCE INC	\$5,424.00
					<i>Solicitation Total</i>	\$5,424.00
	HAA DQ99HQ415-MP	10/29/1998	DQ	33	COMPUTER CLEARING HOUSE	\$12,582.00
					<i>Solicitation Total</i>	\$12,582.00
	HAA DQ99HQ482-MP	12/22/1998	DQ	39	COMPUTER CLEARING HOUSE	\$5,982.00
					<i>Solicitation Total</i>	\$5,982.00
	HAA DQ99HQ808-MP	5/19/1999	DQ	17	NATIVE AMERICAN SYSTEMS INC	\$13,184.15
					<i>Solicitation Total</i>	\$13,184.15
	HAA DQ99HQ813-MP	6/3/1999	DQ	4	CPU OPTIONS INC	\$3,875.00
					<i>Solicitation Total</i>	\$3,875.00
<i>Computer Peripherals</i>						
	HAA 9052-KP	12/16/1998	IFB	10	SOURCE MANAGEMENT INC	\$35,000.00
					<i>Solicitation Total</i>	\$35,000.00
	HAA DQ 991937BA	3/12/1999	DQ	1	COMPUTER UPGRADES	\$9,250.00
					<i>Solicitation Total</i>	\$9,250.00
<i>Computer Services</i>						
	HAA 09-99/MP	6/14/1999	RFP	3	SENTO CORPORATION	\$367,994.65
					<i>Solicitation Total</i>	\$367,994.65
	HAA 135962-MP	1/27/1999	RFI	0	RISC MANAGEMENT	\$300,000.00
					<i>Solicitation Total</i>	\$300,000.00
	HAA DQ99HQ765-MP	5/4/1999	DQ	5	ALTERNATIVE COMPUTER TECHNOLOGY INC	\$16,800.00
					<i>Solicitation Total</i>	\$16,800.00
	HAA SS-117282-MP	5/17/1999	RFI	0	ITT SYSTEMS	\$30,000.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$30,000.00
	HAA SS135966-MP	3/23/1999	RFI	0	RISC MANAGEMENT	\$79,500.00
					<i>Solicitation Total</i>	\$79,500.00
Computer Software						
	HAA 9096-MP	4/16/1999	IFB	3	CAD-1 INC	\$25,210.00
					<i>Solicitation Total</i>	\$25,210.00
	HAA 9097-MP	4/16/1999	IFB	2	CAD-1 INC	\$75,228.00
					<i>Solicitation Total</i>	\$75,228.00
	HAA DQ99HQ702-MP	4/7/1999	DQ	2	COMPUTER EQUIPMENT WAREHOUSE	\$8,415.00
					<i>Solicitation Total</i>	\$8,415.00
	HAA DQ99HQ902-MP	6/23/1999	DQ	5	SENTO CORPORATION	\$9,660.00
					<i>Solicitation Total</i>	\$9,660.00
	HAA RFI-99HQ524-MP	12/28/1998	RFI	0	Wise Solutions	\$7,980.00
					<i>Solicitation Total</i>	\$7,980.00
	HAA SS99HQ685-MP	3/24/1999	RFI	0	Environmental Systems Research	\$12,837.76
					<i>Solicitation Total</i>	\$12,837.76
	HAA SS99HQ694	3/29/1999	RFI	0	InfrasoftCorporation	\$55,000.00
					<i>Solicitation Total</i>	\$55,000.00
	HAA SS99HQ699	3/29/1999	RFI	0	Eagle Point Corporation, DBA LandCADD Interna	\$56,000.00
					<i>Solicitation Total</i>	\$56,000.00
	HAA SS-99HQ840-MP	5/28/1999	RFI	0	Blue Sky Software Corp	\$15,970.00
					<i>Solicitation Total</i>	\$15,970.00
Education - Training - Art and Engineering Supplies						
	HAA 9005-TW	9/17/1998	IFB	3	UNITED DRIVER SERVICES	\$162,140.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$162,140.00
Furniture						
	HA8-9025/DV	6/14/1999	IFB	2	CHURCHICH RECREATION	\$37,548.00
					<i>Solicitation Total</i>	\$37,548.00
Grounds Maintenance/Landscape and Agriculture						
	HA8-9023/DV	6/15/1999	IFB	2	FOUR CORNERS WEED CONTROL INC	\$160,000.00
					<i>Solicitation Total</i>	\$160,000.00
	HAA 9066-VF	3/1/1999	IFB	3	KORBY'S SOD SERVICE	\$137,685.23
					<i>Solicitation Total</i>	\$137,685.23
	HAA 9088-VF	4/7/1999	IFB	2	PUEBLO CHEMICAL CO	\$130,867.23
					<i>Solicitation Total</i>	\$130,867.23
	HAA 9089-VF	5/17/1999	IFB	2	JACKSON FENCING	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	HAA 9090-VF	5/17/1999	IFB	2	JACKSON FENCING	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	HAA 9091-VF	4/26/1999	IFB	4	R TAYLOR CONCRETE CONSTRUCTION COM	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	HAA 9092-VF	4/22/1999	IFB	2	JACKSON FENCING	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	HAA 9093-VF	4/26/1999	IFB	3	R TAYLOR CONCRETE CONSTRUCTION COM	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	HAA 99HA534-VF	12/22/1998	DQ	0	VAN DIEST	\$63.29
					<i>Solicitation Total</i>	\$63.29
	HAA DQ991264-KP	3/10/1999	DQ	6	REZENS SALES	\$6,346.42

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,346.42
	HAA DQ99HA7R10VF	3/3/1999	DQ	3	GARRISON FENCE INC	\$11,840.40
					<i>Solicitation Total</i>	\$11,840.40
	HAA DQ99HA7R11VF	3/3/1999	DQ	3	GARRISON FENCE INC	\$3,229.20
					<i>Solicitation Total</i>	\$3,229.20
	HAA DQ99HA7R12VF	3/3/1999	DQ	3	STOCKYARDS RANCH SUPPLY INC	\$6,165.00
					<i>Solicitation Total</i>	\$6,165.00
	HAA SS991-TW	3/18/1999	RFI	1	CXT Inc.	\$49,981.66
					<i>Solicitation Total</i>	\$49,981.66
Janitorial Services and Supplies/Laundry						
	HA8-9001/DV	11/4/1998	IFB	3	AMERICAN LINEN	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	HAA 8142-VF	7/29/1998	IFB	1	PORTER INDUSTRIES INC	\$15.99
					<i>Solicitation Total</i>	\$15.99
	HAA 9027VF	10/14/1998	IFB	1	PSC INDUSTRIES INC	\$13.75
					<i>Solicitation Total</i>	\$13.75
	HAA 9107-VF	6/21/1999	IFB	3	PSC INDUSTRIES INC	\$78,000.00
					<i>Solicitation Total</i>	\$78,000.00
	HAA-9055BA	3/20/1999	IFB	2	AMERICAN INDUSTRIAL	\$36,000.00
					<i>Solicitation Total</i>	\$36,000.00
Laboratory Equipment - Furniture and Supplies						
	HAA 9072-TW	2/25/1999	IFB	1	UNITED TESTING SYSTEMS INC	\$27,575.00
					<i>Solicitation Total</i>	\$27,575.00
	HAA DQ99HQ538-TW	2/16/1999	DQ	2	LR KEROFKY	\$9,328.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$9,328.00
	HAA DQ99HQ539/TW	2/18/1999	DQ	2	LR KEROFISKY	\$6,478.00
					<i>Solicitation Total</i>	\$6,478.00
	HAA DQ99HQ541-TW	3/23/1999	DQ	1	CHRISTENSEN PRODUCTS	\$6,000.00
					<i>Solicitation Total</i>	\$6,000.00
Law Enforcement - Security and Safety Equipment and Supplies						
	HAA 9104BA	6/11/1999	IFB	3	GADES SALES CO INC	\$11,632.00
					<i>Solicitation Total</i>	\$11,632.00
	HAA 9116BA	6/23/1999	IFB	2	STIMSONITE CORPORATION	\$0.41
					<i>Solicitation Total</i>	\$0.41
	HAA 9118BA	6/23/1999	IFB	2	ENVIROTECH SERVICES INC DESERT MOUNTAIN CORPORATION	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9119BA	6/23/1999	IFB	2	COLORADO BARRICADE CO INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA SS20006-31BA	6/11/1999	RFI	0	INTERWEST SAFETY SUPPLY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Law Enforcement and Security						
	HAA 98HA557BA	7/15/1998	RFI	1	Interwest Safety Supply	\$12,275.00
					<i>Solicitation Total</i>	\$12,275.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	HAA dQ99HQ571-TW	3/4/1999	DQ	8	OMEGA GROUP INC	\$4,276.40
					<i>Solicitation Total</i>	\$4,276.40
Printing Equipment and Supplies						
	HAA 9094-MP	4/5/1999	IFB	4	UNITED PRINTING EQUIPMENT INC	\$94,995.00

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<i><u>1st Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Rids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
					<i>Solicitation Total</i>	\$94,995.00
	HAA DQ99HQ682-MP	3/19/1999	DQ	4	XPEDX	\$8,726.25
					<i>Solicitation Total</i>	\$8,726.25
Printing Services						
	HAA 9073-MP	3/18/1999	IFB	14	R & M COLOUR GRAPHICS INC	\$64,800.00
					<i>Solicitation Total</i>	\$64,800.00
	HAA 9076-MP	3/18/1999	IFB	9	EASTWOOD PRINTING COMPANY	\$158,631.00
					<i>Solicitation Total</i>	\$158,631.00
	HAA DQ99HQ805-MP	5/24/1999	DQ	2	JOHNSON PUBLISHING CO	\$3,264.00
					<i>Solicitation Total</i>	\$3,264.00
	HAA SS99HQ646-TW	5/17/1999	RFI	0	DENVER POST INC	\$27,452.00
					<i>Solicitation Total</i>	\$27,452.00
Printing Services/Equipment						
	HAA 9007A-MP REBID	9/28/1998	IFB	13	LIBERTY PRESS	\$39,702.00
					<i>Solicitation Total</i>	\$39,702.00
Road and Bridge Materials						
	HA8-9009/DV	3/17/1999	IFB	3	CRESCENT ELECTRIC SUPPLY	\$20,613.30
					<i>Solicitation Total</i>	\$20,613.30
	HA8-9011/DV	3/25/1999	IFB	3	HARRY'S HEAVY HAULERS INC	\$24,366.00
					<i>Solicitation Total</i>	\$24,366.00
	HA8-9012/DV	3/25/1999	IFB	2	WHINNERY RANCH	\$64,570.00
					<i>Solicitation Total</i>	\$64,570.00
	HA8-9013/DV	3/25/1999	IFB	1	HARRY'S HEAVY HAULERS INC	\$7,212.00
					<i>Solicitation Total</i>	\$7,212.00
	HA8-9014/DV	3/25/1999	IFB	1	WEST END GRAVEL COMPANY	\$60,750.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$60,750.00
	HA8-9017/DV	4/8/1999	IFB	2	ACA PRODUCTS INC	\$27,500.00
					<i>Solicitation Total</i>	\$27,500.00
	HA8-9018/DV	4/28/1999	IFB	2	MOUNTAIN GRAVEL & CONSTRUCTION CO	\$29,000.00
					<i>Solicitation Total</i>	\$29,000.00
	HA8-9019/DV	4/28/1999	IFB	2	NOLAND INC	\$48,000.00
					<i>Solicitation Total</i>	\$48,000.00
	HA8-9020/DV	5/13/1999	IFB	1	RATHJEN CONSTRUCTION INC	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	HA8-9021/DV	5/13/1999	IFB	3	AMERICAN FENCE COMPANY	\$19,798.00
					<i>Solicitation Total</i>	\$19,798.00
	HA8-9022/DV	6/9/1999	IFB	2	CRESCENT ELECTRIC SUPPLY	\$26,994.80
					<i>Solicitation Total</i>	\$26,994.80
	HA8-9024/DV	6/15/1999	IFB	3	UNITED COMPANIES OF MESA COUNTY INC	\$73,775.00
					<i>Solicitation Total</i>	\$73,775.00
	HA8-9026/DV	6/23/1999	IFB	2	ROARING FORK RESOURCES	\$12,562.50
					<i>Solicitation Total</i>	\$12,562.50
	HA8-9027/DV	6/23/1999	IFB	1	C&J GRAVEL PRODUCT INC	\$77,000.00
					<i>Solicitation Total</i>	\$77,000.00
	HA8-9028/DV	6/23/1999	IFB	1	CONNELL RESOURCES/STEAMBOAT DIV	\$15,570.00
					<i>Solicitation Total</i>	\$15,570.00
	HA8-9029/DV	6/23/1999	IFB	1	CONNELL RESOURCES/STEAMBOAT DIV	\$54,470.00
					<i>Solicitation Total</i>	\$54,470.00
	HA8-9030/DV	6/23/1999	IFB	2	ROARING FORK RESOURCES	\$34,425.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$34,425.00
	HA8-9031/DV	6/25/1999	IFB	3	UNITED COMPANIES OF MESA COUNTY INC	\$29,700.00
					<i>Solicitation Total</i>	\$29,700.00
	HA8-9033/DV	6/25/1999	IFB	1	UNITED COMPANIES OF MESA COUNTY INC	\$22,320.00
					<i>Solicitation Total</i>	\$22,320.00
	HA8-9034/DV	6/25/1999	IFB	2	WEST END GRAVEL COMPANY	\$26,000.00
					<i>Solicitation Total</i>	\$26,000.00
	HA8-Q9930184/DV	3/8/1999	DQ	1	LIGHT BULB SUPPLY COMPANY	\$5,640.00
					<i>Solicitation Total</i>	\$5,640.00
	HA8-Q9930234/DV	6/14/1999	DQ	3	LINEAR DYNAMICS INC	\$8,920.00
					<i>Solicitation Total</i>	\$8,920.00
	HA8-Q9950120/DV	3/16/1999	DQ	3	GADES SALES CO INC	\$13,318.00
					<i>Solicitation Total</i>	\$13,318.00
	HA8-Q99HA2029/DV	6/14/1999	DQ	1	SWARCO REFLEX INC	\$6,480.00
					<i>Solicitation Total</i>	\$6,480.00
	HA8-S9950125/DV	3/10/1999	RFI	0	MOUNTAIN GRAVEL & CONSTRUCTION CO	\$54,000.00
					<i>Solicitation Total</i>	\$54,000.00
	HA8-S9950151/DV	5/21/1999	RFI	0	DG HUSKIN CONSTRUCTION CO	\$102,000.00
					<i>Solicitation Total</i>	\$102,000.00
	HAA 9043BA	11/6/1998	IFB	4	J & S CONTRACTORS SUPPLY CO	\$36,000.00
					<i>Solicitation Total</i>	\$36,000.00
	HAA 9053BA	1/22/1999	IFB	2	ROCKY MOUNTAIN SIGNING CO INC	\$159,428.00
					<i>Solicitation Total</i>	\$159,428.00
	HAA 9060BA	1/11/1999	IFB	1	COLORADO BARRICADE CO INC	\$35,200.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$35,200.00
	HAA 9061VF	2/4/1999	IFB	3	CRUZ CONSTRUCTION INC	\$273,000.00
					<i>Solicitation Total</i>	\$273,000.00
	HAA 9064BA	1/22/1999	IFB	1	FLAME ON INC	\$38,950.00
					<i>Solicitation Total</i>	\$38,950.00
	HAA 9067BA	3/2/1999	IFB	6	DIALIGHT CORPORATION	\$110,736.00
					INTERSECTION DEVELOPMENT CORP	\$5,426.80
					LIGHT BULB SUPPLY COMPANY	\$54,579.00
					GADES SALES CO INC	\$1,928.00
					<i>Solicitation Total</i>	\$172,669.80
	HAA 9068BA	3/5/1999	IFB	2	SOUTHWAY CONSTRUCTION CO	\$53,210.00
					A & S CONSTRUCTION COMPANY	\$28,050.00
					<i>Solicitation Total</i>	\$81,260.00
	HAA 9075-KP	2/24/1999	IFB	1	MEGGISON ENTERPRISES	\$28,800.00
					<i>Solicitation Total</i>	\$28,800.00
	HAA 9080BA	5/10/1999	IFB	55	FREMONT PAVING & REDI MIX INC	\$0.00
					WALSENBURG SAND & GRAVEL CO INC	\$0.00
					ALL RITE PAVING & REDI MIX INC	\$0.00
					ASPHALT PAVING COMPANY	\$0.00
					DURANGO CONSTRUCTION COMPANY	\$0.00
					ACA PRODUCTS INC	\$0.00
					ASPHALT CONSTRUCTORS INC	\$0.00
					ANDREWS SAND & GRAVEL INC	\$0.00
					FRONTIER PAVING INC	\$0.00
					BASALT CONSTRUCTION CO	\$0.00
					L G EVERIST INC	\$0.00
					CAMAS COLORADO INC-AGGREGATES DIV	\$0.00
					CONNELL RESOURCES/STEAMBOAT DIV	\$0.00
					ELAM CONSTRUCTION INC	\$0.00
					GRASSER CONSTRUCTION	\$0.00
					Hard Rock Paving & Redi-mix Inc	\$0.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA 9080BA	5/10/1999	IFB	55	A SUBSIDIARY OF LAFARGE CORPORATION	\$0.00
					VALLEY MATERIALS & CONSTRUCTION	\$0.00
					ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$0.00
					MCATEE PAVING CO	\$0.00
					KIRKLAND CONSTRUCTION RLLP	\$0.00
					UNITED COMPANIES OF MESA COUNTY INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9081BA	3/21/1999	IFB	5	A & S CONSTRUCTION COMPANY	\$70,550.00
					TEZAK HEAVY EQUIPMENT CO INC	\$103,750.00
					KIRKLAND CONSTRUCTION RLLP	\$96,183.50
					CARDER INC	\$174,007.96
					<i>Solicitation Total</i>	\$444,491.46
	HAA 9084BA	5/10/1999	IFB	6	LIGHT BULB SUPPLY COMPANY	\$152.85
					<i>Solicitation Total</i>	\$152.85
	HAA 9085BA	6/11/1999	IFB	1	TRAFFIC SIGNAL CONTROLS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9100BA	4/29/1999	IFB	2	COLORADO LOG BUILDERS INC	\$173,560.00
					<i>Solicitation Total</i>	\$173,560.00
	HAA 9120BA	6/23/1999	IFB	1	GOLDENS CONCRETE CO	\$71,792.90
					<i>Solicitation Total</i>	\$71,792.90
	HAA DQ99290BA	11/4/1998	DQ	1	ALL RITE PAVING & REDI MIX INC	\$13,114.50
					<i>Solicitation Total</i>	\$13,114.50
	HAA DQ99HA532VF	12/11/1998	DQ	1	JD ADAMS CULVERT CO	\$6,166.16
					<i>Solicitation Total</i>	\$6,166.16
	HAA DQ99HA546VF	4/23/1999	DQ	2	J P WHELAN CO	\$16,600.20
					<i>Solicitation Total</i>	\$16,600.20
	HAA R9069BA	3/23/1999	IFB	1	SOUTHWAY CONSTRUCTION CO	\$95,000.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$95,000.00
	HAA SS136340BA	3/15/1999	RFI	1	ODIN SYSTEMS INTERNATIONAL INC	\$77,722.00
					<i>Solicitation Total</i>	\$77,722.00
	HAA SS996160	2/8/1999	RFI	0	CSR HYDRO CONDUIT	\$29,184.52
					<i>Solicitation Total</i>	\$29,184.52
	RFI-136275-VF	11/2/1998	RFI	0	CONCRETE STABILIZATION TECHNOLOGIES	\$132,000.00
					<i>Solicitation Total</i>	\$132,000.00
Services						
	HA8-9010/DV	4/5/1999	IFB	2	CASE PARALEGAL SERVICES	\$3,000.00
					<i>Solicitation Total</i>	\$3,000.00
	HA8-9930192/DV	4/5/1999	DQ	2	CASE PARALEGAL SERVICES	\$2,200.00
					<i>Solicitation Total</i>	\$2,200.00
	HA8-Q9930218/DV	5/25/1999	DQ	1	SUNSET REAL ESTATE SERVICES	\$6,000.00
					<i>Solicitation Total</i>	\$6,000.00
	HA8-Q9930225/DV	6/8/1999	DQ	2	CASE PARALEGAL SERVICES	\$1,600.00
					<i>Solicitation Total</i>	\$1,600.00
	HA8-Q9930241/DV	6/18/1999	DQ	2	SUNSET REAL ESTATE SERVICES	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
	HA8-Q9930249/DV	6/18/1999	DQ	1	SUNSET REAL ESTATE SERVICES	\$3,000.00
					<i>Solicitation Total</i>	\$3,000.00
	HAA 08-99/MP	5/25/1999	RFP	5	CENTENNIAL ARCHAEOLOGY INC	\$1,250,000.00
					<i>Solicitation Total</i>	\$1,250,000.00
	HAA 9003-VF	7/28/1998	IFB	2	BOB ANDERSON EXCAVATING & WRECKING	\$472,700.00
					<i>Solicitation Total</i>	\$472,700.00
	HAA 9023-LD	10/15/1998	IFB	1	YENTER COMPANIES INC	\$100,000.00

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					<i>Solicitation Total</i>	\$100,000.00
	HAA 9030-KP	10/13/1998	IFB	1	COLORADO KENWORTH INC	\$22,100.00
					<i>Solicitation Total</i>	\$22,100.00
	HAA 9031-LD	10/23/1998	IFB	2	INTERNATIONAL ROAD DYNAMICS INC	\$31,924.00
					<i>Solicitation Total</i>	\$31,924.00
	HAA 9036-KP	10/29/1998	IFB	0	DRIVE TRAIN IND INC	\$75,000.00
					<i>Solicitation Total</i>	\$75,000.00
	HAA 9046-TW	11/19/1998	IFB	3	ACE EXPRESS/COACH USA	\$86,883.00
					<i>Solicitation Total</i>	\$86,883.00
	HAA 9077BA	3/24/1999	IFB	4	TRAFFIC RESEARCH AND ANALYSIS INC	\$217,193.00
					<i>Solicitation Total</i>	\$217,193.00
	HAA 9106-VF	6/7/1999	IFB	2	MIRAGE RECOVERY SERVICE	\$47.50
					<i>Solicitation Total</i>	\$47.50
	HAA 9115-KP	6/16/1999	IFB	1	DRIVE TRAIN IND INC	\$140,000.00
					<i>Solicitation Total</i>	\$140,000.00
	HAA RFP 01-99/LD	10/13/1998	RFP	4	MFS Network Technologies, Inc.	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA RFP 03-99/TW	1/26/1999	RFP	4	PATHWAY SERVICES INC	\$350,000.00
					<i>Solicitation Total</i>	\$350,000.00
	HAA RFP 05-99/VF	2/25/1999	RFP	1	EXTREME TOWING & RECOVERY	\$200,000.00
					<i>Solicitation Total</i>	\$200,000.00
	HAA RFP 06-99/TW	3/4/1999	RFP	1	COLORADO LOGOS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA RFP 07-99/TW	5/6/1999	RFP	15	HNTB CORPORATION BARTON-ASCHMAN DELEUW CATHER STEIN	\$0.00 \$0.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA RFP 07-99/TW	5/6/1999	RFP	15	BRW INC PARSONS BRINCKERHOFF DANIEL, MANN, JOHNSON & MENDENHALL WOODWARD CLYDE INTERNATIONAL AM TRANSYSTEMS CORPORATION CONSULTAN BOOZ ALLEN & HAMILTON INC MANAGING TOTAL PERFORMANCE INC CHARLIER ASSOCIATES INC DYE MANAGEMENT GROUP INC LEIGH, SCOTT & CLEARY INC SUMMIT SYSTEMS DESIGN LTD	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA RFP 09-98/LD	8/21/1998	RFP	3	LOCKHEED MARTIN FEDERAL SYSTEMS	\$5,000,000.00
					<i>Solicitation Total</i>	\$5,000,000.00
	HAA SS0880893	9/15/1998	RFI	0	Gerak, Janet Lee	\$16,000.00
					<i>Solicitation Total</i>	\$16,000.00
	HAA SS088096/LD	12/30/1998	RFI	0	Exponent	\$163,829.00
					<i>Solicitation Total</i>	\$163,829.00
	HAA SS111285BA	12/30/1998	RFI	1	CAMBRIDGE SYSTEMATICS INC	\$197,188.00
					<i>Solicitation Total</i>	\$197,188.00
	RFP HAA 10-99/LD	5/19/1999	RFP	3	Policy Advantage Inc.	\$120,000.00
					<i>Solicitation Total</i>	\$120,000.00
Telecommunications and Electronics						
	HA8-Q9930207/DV	4/27/1999	DQ	3	LIEB AND ASSOCIATES	\$12,384.00
					<i>Solicitation Total</i>	\$12,384.00
	HA8-Q9930229/DV	6/8/1999	DQ	0	TRAFFIC SIGNAL CONTROLS	\$10,730.00
					<i>Solicitation Total</i>	\$10,730.00
	HAA 8115BA	9/15/1998	IFB	2	TRAFFIC SYSTEMS DIVISION	\$333,250.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$333,250.00
	HAA 8138BA	8/1/1998	IFB	3		\$0.00
					GENERAL TRAFFIC EQUIPMENT CORP	\$11,700.00
					TRAFFIC SIGNAL CONTROLS	\$15,265.00
					<i>Solicitation Total</i>	\$26,965.00
	HAA 9004BA	8/12/1998	IFB	5	TRAFFIC SIGNAL CONTROLS	\$4,883.00
					LIGHT BULB SUPPLY COMPANY	\$5,168.00
					DIALIGHT CORPORATION	\$23,630.00
					<i>Solicitation Total</i>	\$33,681.00
	HAA 9014BA	8/27/1998	IFB	1	COMTRIX SYSTEMS INC	\$89,000.00
					<i>Solicitation Total</i>	\$89,000.00
	HAA 9015BA	9/24/1998	IFB	2	MCCAIN TRAFFIC SUPPLY	\$73,692.00
					<i>Solicitation Total</i>	\$73,692.00
	HAA 9056-MP	1/12/1999	IFB	3	MICROTECH-TEL INC	\$67,838.00
					<i>Solicitation Total</i>	\$67,838.00
	HAA DQ 99265BA	9/30/1998	DQ	2	CRESCENT ELECTRIC SUPPLY	\$24,790.00
					<i>Solicitation Total</i>	\$24,790.00
	HAA DQ982164BA	7/29/1998	DQ	2	RYALL ELECTRIC SUPPLY CO	\$14,940.20
					<i>Solicitation Total</i>	\$14,940.20
	HAA DQ99257BA	8/21/1998	DQ	2	TRAFFIC SIGNAL CONTROLS	\$19,880.00
					<i>Solicitation Total</i>	\$19,880.00
	HAA DQ9960090-MP	9/3/1998	DQ	2	URS ELECTRONICS	\$5,190.00
					<i>Solicitation Total</i>	\$5,190.00
	HAA DQ99HQ262BA	10/6/1998	DQ	4	BIANCO ENTERPRISES INC	\$8,374.00
					<i>Solicitation Total</i>	\$8,374.00
	HAA DQ99HQ350-MP	9/30/1998	DQ	9	CROSS TELECOM CORPORATION	\$6,480.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$6,480.00
	HAA DQ99HQ369BA	10/2/1998	DQ	5	WANCO INC	\$21,949.00
					<i>Solicitation Total</i>	\$21,949.00
	HAA RFP 04-99/BA	2/24/1999	RFP	2	SQUAW MTN COMMUNICATIONS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA SS 992147BA	2/3/1999	RFI	1	Structural & Steel Products Inc	\$9,824.00
					<i>Solicitation Total</i>	\$9,824.00
	HAA SS982157BA	10/19/1998	RFI	1	TRAFFIC SIGNAL CONTROLS	\$112,940.00
					<i>Solicitation Total</i>	\$112,940.00
	HAA SS996167BA	3/11/1999	RFI	1	ACCESS TIME AUTOMATION INC	\$28,691.14
					<i>Solicitation Total</i>	\$28,691.14
	HAA SS99HQ645BA	3/22/1999	RFI	1	Electronic Control Measurement Inc	\$23,520.00
					<i>Solicitation Total</i>	\$23,520.00
	HAA SS99HQ647BA	3/22/1999	RFI	1	DIAMOND TRAFFIC PRODUCTS	\$21,275.00
					<i>Solicitation Total</i>	\$21,275.00
	HAA9033BA	10/29/1998	IFB	5	BIANCO ENTERPRISES INC	\$15,778.00
					<i>Solicitation Total</i>	\$15,778.00
	HAADQ 996153BA	2/3/1999	DQ	3	INTELICOM INC	\$10,660.00
					<i>Solicitation Total</i>	\$10,660.00
	HAADQ98HQ695BA	7/30/1998	DQ	3	INTERNATIONAL TRAFFIC CORPORATION	\$10,710.00
					<i>Solicitation Total</i>	\$10,710.00
Textiles - Clothing & Flags						
	HAA 8137BA	8/21/1998	IFB	5	3M	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9022-TW	12/2/1998	IFB	12	LION BROTHERS CO INC	\$15,688.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<i><u>1st Category</u></i>	<i><u>Solicitation Number</u></i>	<i><u>Award Date</u></i>	<i><u>Bid Type</u></i>	<i><u>Rids Received</u></i>	<i><u>Awarded Vendor(s)</u></i>	<i><u>Award Amount</u></i>
					<i>Solicitation Total</i>	\$15,688.00
	HAA DQ993147-NH	3/5/1999	DQ	3	O J WATSON CO INC	\$5,259.00
					<i>Solicitation Total</i>	\$5,259.00
Vehicles/Transportation & Automotive Supplies & Tools						
	HA8-8043/DV	7/9/1998	IFB	2	WEST END GRAVEL COMPANY	\$104,000.00
					<i>Solicitation Total</i>	\$104,000.00
	HA8-9003/DV	1/11/1999	IFB	5	NEW AIR HELICOPTERS	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	HA8-9004/DV	11/17/1998	IFB	3	INTERSECTION DEVELOPMENT CORP	\$29,700.00
					<i>Solicitation Total</i>	\$29,700.00
	HA8-9005/DV	11/18/1998	IFB	1	WESTERN SIGNAL INC	\$16,360.00
					<i>Solicitation Total</i>	\$16,360.00
	HA8-9006A/DV	12/23/1998	IFB	3	GOLDEN INDUSTRIAL SUPPLY CO	\$27,380.00
					<i>Solicitation Total</i>	\$27,380.00
	HA8-9008/DV	12/22/1998	IFB	6	A-J SALES & SERVICE COMPANY	\$12,868.00
					<i>Solicitation Total</i>	\$12,868.00
	HA8-995027/DV	7/15/1998	RFI	0	Desert Mountain Corp	\$51,000.00
					<i>Solicitation Total</i>	\$51,000.00
	HA8-Q9930123/DV	9/9/1998	DQ	2	3M	\$14,982.40
					<i>Solicitation Total</i>	\$14,982.40
	HA8-Q9930253/DV	6/26/1999	DQ	1	COLORADO MACHINERY	\$11,997.00
					<i>Solicitation Total</i>	\$11,997.00
	HA8-Q993092/DV	8/11/1998	DQ	1	LR KEROFISKY	\$6,900.00
					<i>Solicitation Total</i>	\$6,900.00
	HA8-Q9936066/DV	12/16/1998	DQ	5	HIXON MFG & SUPPLY CO	\$9,324.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$9,324.00
	HA8-Q9936087/DV	6/11/1999	DQ	3	CENTURY EQUIPMENT COMPANY INC	\$5,323.00
					<i>Solicitation Total</i>	\$5,323.00
	HA8-Q9936088/DV	6/30/1999	DQ	1	CUMMINS ROCKY MOUNTAIN INC	\$12,150.00
					<i>Solicitation Total</i>	\$12,150.00
	HA8-Q9936089/DV	6/30/1999	DQ	1	CUMMINS ROCKY MOUNTAIN INC	\$15,150.00
					<i>Solicitation Total</i>	\$15,150.00
	HA8-Q9936090/DV	6/30/1999	DQ	1	CENTURY EQUIPMENT COMPANY INC	\$7,762.50
					<i>Solicitation Total</i>	\$7,762.50
	HA8-Q9950137/DV	4/12/1999	DQ	0	Boyle Equipment	\$7,775.00
					<i>Solicitation Total</i>	\$7,775.00
	HA8-Q99H2026/DV	3/11/1999	DQ	4	ADVANCED PETROLEUM CONCEPTS LLC	\$12,880.00
					<i>Solicitation Total</i>	\$12,880.00
	HA8-Q99HA6002/DV	8/25/1998	DQ	1	TRINITY INDUSTRIES	\$7,195.90
					<i>Solicitation Total</i>	\$7,195.90
	HA8-S9936076	3/24/1999	RFI	0	WAGNER EQUIPMENT COMPANY	\$11,355.76
					<i>Solicitation Total</i>	\$11,355.76
	HA8-S995046/DV	9/2/1998	IFB	0	Rathjen Construction	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	HA8-S995056/DV	10/20/1998	RFQ	0	Triangle Service Station	\$40,000.00
					<i>Solicitation Total</i>	\$40,000.00
	HA8-S995099/DV	3/10/1999	RFI	1	SOKKIA MEASURING SYSTEMS	\$16,072.08
					<i>Solicitation Total</i>	\$16,072.08
	HAA 8124BA	8/10/1998	IFB	6	S & S SIGNS & SAFETY EQUIP	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	HAA 9002-KP	7/20/1998	IFB	12	MACDONALD EQUIPMENT CO MAXEY COMPANIES INC	\$1.00 \$1.00
					<i>Solicitation Total</i>	\$2.00
	HAA 9008-TW	9/3/1998	IFB	4	COLORADO ENGINEERING & INST INC	\$18,258.00
					<i>Solicitation Total</i>	\$18,258.00
	HAA 9009-VF	8/26/1998	IFB	4	FARIS MACHINERY CO	\$157,410.00
					<i>Solicitation Total</i>	\$157,410.00
	HAA 9010VF	8/31/1998	IFB	3	POTESTIO BROTHERS EQUIPMENT	\$43,353.00
					<i>Solicitation Total</i>	\$43,353.00
	HAA 9011-TW	8/27/1998	IFB	9	ESSENTIAL SAFETY PRODUCTS	\$46,761.00
					<i>Solicitation Total</i>	\$46,761.00
	HAA 9013-KP	9/15/1998	IFB	4	A-J SALES & SERVICE COMPANY	\$9,298.00
					<i>Solicitation Total</i>	\$9,298.00
	HAA 9018VF	9/14/1998	IFB	2	LINEAR DYNAMICS INC	\$4,795.00
					<i>Solicitation Total</i>	\$4,795.00
	HAA 9019R-VF	9/21/1998	IFB	4	POTESTIO BROTHERS EQUIPMENT	\$37,154.00
					<i>Solicitation Total</i>	\$37,154.00
	HAA 9020VF	9/25/1998	IFB	3	TRANSWEST TRAILERS INC	\$50,249.77
					<i>Solicitation Total</i>	\$50,249.77
	HAA 9021-KP	10/19/1998	IFB	7	WESTERN RETARDER COMPANY WESCO SUPPLY COMPANY	\$1.00 \$1.00
					<i>Solicitation Total</i>	\$2.00
	HAA 9026-KP	10/23/1998	IFB	5	BURT CHEVROLET MOUNTAIN STATE FORD TRUCK SALES	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	HAA 9034VF	10/23/1998	IFB	1	MIDWEST CHEMICAL & SUPPLY	\$39,096.54
					<i>Solicitation Total</i>	\$39,096.54
	HAA 9035-KP	11/3/1998	IFB	8	POWER MOTIVE CORP WAGNER EQUIPMENT COMPANY ELLEN EQUIPMENT CORP HONNEN EQUIPMENT COMPANY	\$518,160.00 \$391,450.00 \$49,800.00 \$189,553.00
					<i>Solicitation Total</i>	\$1,148,963.00
	HAA 9037-KP	12/2/1998	IFB	3	TEAGUE EQUIPMENT CO	\$110,045.00
					<i>Solicitation Total</i>	\$110,045.00
	HAA 9038-KP	11/16/1998	IFB	1	PETERSON EQUIPMENT CO INC	\$52,300.00
					<i>Solicitation Total</i>	\$52,300.00
	HAA 9039-KP	11/19/1998	IFB	2	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$35,055.00
					<i>Solicitation Total</i>	\$35,055.00
	HAA 9040-KP	11/16/1998	IFB	4	WHITE STAR MACHINERY & SUPPLY CO	\$10,189.00
					<i>Solicitation Total</i>	\$10,189.00
	HAA 9041-KP	11/27/1998	IFB	6	TWAMCO TRAILER MANUFACTURING INC	\$29,708.00
					<i>Solicitation Total</i>	\$29,708.00
	HAA 9042-KP	11/27/1998	IFB	6	TWAMCO TRAILER MANUFACTURING INC	\$43,588.00
					<i>Solicitation Total</i>	\$43,588.00
	HAA 9057-KP	1/14/1999	IFB	5	TRANSWEST TRAILERS INC	\$44,584.00
					<i>Solicitation Total</i>	\$44,584.00
	HAA 9058-KP	1/27/1999	IFB	8	MACDONALD EQUIPMENT CO	\$206,004.00
					<i>Solicitation Total</i>	\$206,004.00
	HAA 9071-KP	2/12/1999	IFB	4	MACDONALD EQUIPMENT CO	\$11,700.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$11,700.00
	HAA 9074-KP	3/3/1999	IFB	7	NAPA AUTO PARTS	\$2,720.00
					SWIS AUTO & TRUCK EQUIPMENT	\$11,933.00
					HYDRAULIC ENERGY PRODUCTS INC	\$2,300.00
					<i>Solicitation Total</i>	\$16,953.00
	HAA 9098-TW	5/12/1999	IFB	2	EASTERN METAL / USA-SIGN	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9099-TW	5/18/1999	IFB	3	UNITED STATES CAN COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	HAA 9102-KP	5/21/1999	IFB	7	VOLVO TRUCKS OF COLORADO	\$77,746.00
					<i>Solicitation Total</i>	\$77,746.00
	HAA 9103-KP	5/14/1999	IFB	6	ROCKY MOUNTAIN INT TRUCKS	\$61,920.00
					<i>Solicitation Total</i>	\$61,920.00
	HAA DQ2146-KP	6/29/1999	DQ	7	UNIVERSAL TRACTOR COMPANY	\$3,400.00
					<i>Solicitation Total</i>	\$3,400.00
	HAA DQ991250-KP	2/8/1999	DQ	0	TEAGUE EQUIPMENT CO	\$15,550.00
					<i>Solicitation Total</i>	\$15,550.00
	HAA DQ992111-KP	12/14/1998	DQ	3	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$17,838.00
					<i>Solicitation Total</i>	\$17,838.00
	HAA DQ996109-TW	11/19/1998	DQ	3	REMCO EQUIPMENT CO	\$8,655.00
					<i>Solicitation Total</i>	\$8,655.00
	HAA DQ996150-KP	3/5/1999	DQ	2	AMERICAN SANITARY PRODUCTS	\$8,044.00
					<i>Solicitation Total</i>	\$8,044.00
	HAA DQ99677-KP	10/21/1998	DQ	2	A-J SALES & SERVICE COMPANY	\$8,387.00
					<i>Solicitation Total</i>	\$8,387.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Department Of Transportation

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA DQ99HA536-KP	1/25/1999	DQ	2	MOTION INDUSTRIES INC	\$6,444.40
					<i>Solicitation Total</i>	\$6,444.40
	HAA DQ99HQ494-KP	12/15/1998	DQ	3	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$8,446.67
					<i>Solicitation Total</i>	\$8,446.67
	HAA SS991262-KP	2/8/1999	RFI	0	WAGNER EQUIPMENT COMPANY	\$14,000.00
					<i>Solicitation Total</i>	\$14,000.00
	HAA SS992134-KP	12/24/1998	RFI	0	CUMMINS ROCKY MOUNTAIN INC	\$6,239.30
					<i>Solicitation Total</i>	\$6,239.30
	HAA SS99HA527BA	11/30/1998	RFI	1	Interwest Safety Supply Inc	\$12,275.00
					<i>Solicitation Total</i>	\$12,275.00
	HAA-9051-VF	12/10/1998	IFB	1	TRINITY INDUSTRIES	\$1,005.00
					<i>Solicitation Total</i>	\$1,005.00
	HAADQ 99HA513BA	8/7/1998	DQ	4	S & S SIGNS & SAFETY EQUIP	\$8,000.00
					<i>Solicitation Total</i>	\$8,000.00
	HAA-Q995075/DV	2/8/1999	DQ	4	SWIS AUTO & TRUCK EQUIPMENT	\$8,462.00
					<i>Solicitation Total</i>	\$8,462.00
	RFP HAA 13-99/TW	5/27/1999	RFP	2	A.R. TECH SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u>Agency Total</u>	\$24,507,850.95

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division Of Gaming

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	TGA99011	4/22/1999	DQ	9	OFFICE DEPOT	\$946.00
					<i>Solicitation Total</i>	\$946.00
	TGA99013	4/29/1999	DQ	4	URS ELECTRONICS	\$3,855.00
					<i>Solicitation Total</i>	\$3,855.00
Audio-Visual Supplies and Services						
	TGA99002	9/30/1998	DQ	9	ELECTRONIC VIDEO SYSTEMS	\$1,200.00
					<i>Solicitation Total</i>	\$1,200.00
	TGA99008	3/30/1999	DQ	4	CAMERA CORNER INC	\$4,909.60
					<i>Solicitation Total</i>	\$4,909.60
	TGA99016	5/14/1999	DQ	7	AMERICAN INTERNET MARKETING	\$1,401.57
					<i>Solicitation Total</i>	\$1,401.57
Computer Hardware						
	TGA99014	5/27/1999	IFB	1	DIGITAL BIOMETRICS INC	\$38,796.00
					<i>Solicitation Total</i>	\$38,796.00
Computer Peripherals						
	TGA99009	4/12/1999	DQ	24	ALLIED ELECTRONICS	\$1,575.00
					<i>Solicitation Total</i>	\$1,575.00
	TGA99010	4/15/1999	DQ	22	APPLIED DIGITAL SYSTEMS INC	\$2,436.00
					<i>Solicitation Total</i>	\$2,436.00
Computer Software						
	TGA99012	4/22/1999	DQ	3	M&M COMPUTERS	\$2,150.00
					<i>Solicitation Total</i>	\$2,150.00
Printing Services						
	TGA99007	3/30/1999	DQ	2	STANDARD REGISTER CO	\$3,785.32

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division Of Gaming

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$3,785.32
Printing Services/Equipment						
	TGA99001	9/21/1998	DQ	2	I.D. EDGE INC	\$4,260.00
						<i>Solicitation Total</i> \$4,260.00
Promotions and Awards						
	TGA99015	5/20/1999	DQ	5	AMERICAN INDUSTRIAL	\$1,998.09
						<i>Solicitation Total</i> \$1,998.09
Services						
	TGA98007	10/8/1998	RFP	8	DELOITTE & TOUCHE LLP	\$118,900.00
						<i>Solicitation Total</i> \$118,900.00
	TGA98008	10/8/1998	RFP	8	DELOITTE & TOUCHE LLP	\$118,900.00
						<i>Solicitation Total</i> \$118,900.00
						<u><i>Agency Total</i></u> \$305,112.58

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	AFA-9-Lamps-3	4/2/1999	IFB	18	COMPONENT SPECIALTIES INC CONSERVE A WATT LIGHTING INC LIGHT BULB SUPPLY COMPANY	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	AFA-9-TeleGen-3	3/15/1999	IFB	3	INDUSTRIAL POWER SYSTEMS	\$53,865.00
					<i>Solicitation Total</i>	\$53,865.00
	JAA-9-WaterBooster-3	10/28/1998	IFB	2	SECURITY PLUMBING & HEATING INC	\$29,244.00
					<i>Solicitation Total</i>	\$29,244.00
<i>Athletic Equipment and Supplies</i>						
	athletic-njc-4	7/17/1998	IFB	5	ALL ABOUT FITNESS	\$104,798.00
					<i>Solicitation Total</i>	\$104,798.00
<i>Audio-Visual Supplies and Services</i>						
	AFA-9-COM-SERVICES-8	1/6/1999	IFB	2	MICROTEK SERVICE CORP	\$220,851.00
					<i>Solicitation Total</i>	\$220,851.00
	AFA-9-INSTANT-FILM-8	2/1/1999	IFB	13	HPI INTERNATIONAL INC	\$55,395.31
					<i>Solicitation Total</i>	\$55,395.31
	AFA-9-PHOTO-FILM-8	4/1/1999	IFB	6	IMAGING PRODUCTS INTER FOCUS CAMERA INC	\$0.00 \$71,746.95
					<i>Solicitation Total</i>	\$71,746.95
	AGA-9-SECURITY-1	3/16/1999	IFB	6	DIGATRON INC	\$100,366.00
					<i>Solicitation Total</i>	\$100,366.00
	SBA-9-IMAGING-8	4/28/1999	IFB	5	DATA CONNECT CORPORATION	\$156,553.00
					<i>Solicitation Total</i>	\$156,553.00
	VAB-9-001-8-REBID	4/15/1999	IFB	10	MANAGEMENT VISUALS INC	\$39,359.00
					<i>Solicitation Total</i>	\$39,359.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	AFA-9-TEMPSVCS-1	6/23/1999	IFB	17	Various Vendors - See Price Agreements	\$0.00
						\$0.00
					<i>Solicitation Total</i>	\$0.00
Building Maintenance Supplies & Equipment						
	AFA-9-Filters-3	5/18/1999	IFB	4	AMERICAN AIR FILTER INTL	\$0.00
					ALLSTATE FILTER COMPANY	\$0.00
					GRAINGER INC	\$0.00
					ROCKY MOUNTAIN AIR INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AFA-9-HandTools-3	1/22/1999	IFB	7	SEARS ROEBUCK & CO	\$0.00
					AVIATION INDUSTRIAL SUPPLY CO	\$0.00
					AMERICAN INDUSTRIAL & CONST SUPPLY	\$0.00
					HILTI INC	\$0.00
					MSC INDUSTRIAL SUPPLY	\$0.00
					<i>Solicitation Total</i>	\$0.00
Building Maintenance Supplies and Services						
	AFA-8-HealyADA-3	8/6/1998	DQ	1	KW WOODWORKS INC	\$24,348.00
					<i>Solicitation Total</i>	\$24,348.00
	AFA-9-CarpetNJC-3 Rebid	7/28/1998	DQ	6	Sherwin-Williams Co.	\$17,901.67
					<i>Solicitation Total</i>	\$17,901.67
	AFA-9-FIRESVC-1	11/16/1998	IFB	3	INTEGRATED SAFETY SVS OF COLO LLC	\$13,000.00
					AARON FIRE SAFETY	\$6,000.00
					WESTERN FIRE PROTECTION INC	\$7,000.00
					<i>Solicitation Total</i>	\$26,000.00
	AGA 9902	8/3/1998	DQ	3	BIO-TECH MAINTENANCE PRODUCTS	\$12,180.00
					<i>Solicitation Total</i>	\$12,180.00
	AGA-9-CARPET-3	1/29/1999	IFB	4	JUDKINS FLOOR COVERING	\$19,283.62

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$19,283.62
	AGA-9-TRASH-1	9/23/1998	IFB	2	SUMMIT WASTE SERVICES	\$26,640.00
					<i>Solicitation Total</i>	\$26,640.00
	JAA-9-Carpet-3	11/3/1998	IFB	3	Western Contract Carpet Service	\$160,486.00
					<i>Solicitation Total</i>	\$160,486.00
	JAA-9-Elevator Brake-3	11/3/1998	IFB	1	MILLAR ELEVATOR SERVICE CO	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
Computer Hardware						
	AEA-9-CUBS-SERVER-8	8/7/1998	DQ	10	DELL MARKETING LP	\$25,314.00
					<i>Solicitation Total</i>	\$25,314.00
	AEA-9-SCANNER-8	1/27/1999	DQ	6	CREATIVE COMPUTERS	\$16,974.00
					<i>Solicitation Total</i>	\$16,974.00
	AFA-9-GREELEY-5	3/17/1999	IFB	2	MICROTECH-TEL INC	\$21,770.00
					<i>Solicitation Total</i>	\$21,770.00
	AFA-9-TAPELEASE-5	10/6/1998	IFB	7	DYANMIC SOLUTIONS INTERNATIONAL	\$23,527.00
					<i>Solicitation Total</i>	\$23,527.00
	AGA 9901A	7/20/1998	DQ	35	WORKSTATION DIRECT LLC	\$486.00
					<i>Solicitation Total</i>	\$486.00
	AMA-99000004	8/17/1998	IFB	5	AMDAHL CORPORATION	\$383,532.00
					<i>Solicitation Total</i>	\$383,532.00
	DAA99019	2/12/1999	DQ	1	PEAK SYSTEMS GROUP INC	\$25,795.00
					<i>Solicitation Total</i>	\$25,795.00
	GCA-SERVERS	12/18/1998	IFB	10	DELL MARKETING LP	\$34,396.00
					<i>Solicitation Total</i>	\$34,396.00
	GDA-9-001	11/19/1998	IFB	61	CINTRONIX/MICROAGE	\$8,310.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$8,310.00
	GDA-9-007-1	9/8/1998	IFB	2	STORAGE TECHNOLOGY CORP	\$167,975.00
					<i>Solicitation Total</i>	\$167,975.00
	GSS-9-COPIERS-8	12/19/1998	IFB	1	XEROX CORPORATION	\$5,102,388.00
					<i>Solicitation Total</i>	\$5,102,388.00
	LAA-99-1-20500	9/16/1998	IFB	41	COMPUCOM	\$61,986.00
					<i>Solicitation Total</i>	\$61,986.00
	RFP-RS-00999	2/25/1999	RFP	8	PREMIER NETWORK SOLUTIONS INC	\$429,631.00
					<i>Solicitation Total</i>	\$429,631.00
	RFP-RS-01299	4/23/1999	RFP	20	3COM CORPORATION	\$0.00
					PARADYNE CORPORATION	\$0.00
					MSN COMMUNICATIONS INC	\$0.00
					BUSINESS PRODUCTS INC	\$0.00
					CISCO SYSTEMS INC	\$0.00
					US WEST COMMUNICATIONS	\$0.00
					GENERAL DATACOMM INC	\$0.00
					NEWBRIDGE NETWORKS INC	\$0.00
					INTEGRITY NETWORKING SYSTEMS INC	\$0.00
					LAN-TECH INC	\$0.00
					CABLETRON SALES & SERVICE INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Peripherals						
	RFP-JL-01598A	7/21/1998	RFP	3	IBM CORPORATION	\$1,300,867.00
					<i>Solicitation Total</i>	\$1,300,867.00
Computer Services						
	AFA-9-DATATRACK-5	11/23/1998	RFI	1	ADVANCED INTEGRATED MANAGEMENT INC	\$24,999.00
					<i>Solicitation Total</i>	\$24,999.00
	AMA-9-0016	3/4/1999	IFB	8	PLATINUM TECHNOLOGY INC	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AMA-9-0016	3/4/1999	IFB	8	AXYN CORPORATION COMPUWARE CORPORATION COMPAQ COMPUTER CORPORATION	\$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	GDA-9-MAINT-1	11/10/1998	IFB	2	STORAGE TECHNOLOGY CORP	\$143,079.00
					<i>Solicitation Total</i>	\$143,079.00
	GDA-9-PBXLEASE-5	2/22/1999	IFB	3	NEWCOURT/AT&T CAPITAL CORP	\$878,636.04
					<i>Solicitation Total</i>	\$878,636.04
	RFP-BF-01198	7/2/1998	RFP	9	GE CAPITAL INFORMATION TECHNOLOGY S	\$2,000,000.00
					<i>Solicitation Total</i>	\$2,000,000.00
	RFP-RS-00199	11/16/1998	RFP	2	WEYERHAEUSER REVOCERY SERVICES	\$212,400.00
					<i>Solicitation Total</i>	\$212,400.00
	RFP-RS-01399	3/26/1999	RFP	1	ASSESSMENT SYSTEMS INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-RS-01499	4/15/1999	RFP	3	INTEGRATED SOFTWARE SOLUTIONS	\$137,500.00
					<i>Solicitation Total</i>	\$137,500.00
<i>Computer Software</i>						
	AFA-9-SWPERS-5	3/5/1999	DQ	3	INTEGRATED SOFTWARE SOLUTIONS	\$9,990.00
					<i>Solicitation Total</i>	\$9,990.00
	GDA-9009-4	12/7/1998	IFB	7	DYNAMIC COMPUTER CORP	\$12,540.00
					<i>Solicitation Total</i>	\$12,540.00
<i>Education - Training - Art and Engineering Supplies</i>						
	AFA-9-BINDERS-1	2/22/1999	IFB	9	OAK PARK HEIGHTS DIVISION	\$49,019.19
					<i>Solicitation Total</i>	\$49,019.19
	RFP-MW00199	6/28/1999	RFP	11	ARTHUR ANDERSEN LLP WILLIAM M MERCER INC	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RFP-MW00199	6/28/1999	RFP	11	TILLINGHAST MILLIMAN & ROBERTSON INC LEIF ASSOCIATES INC BUCK CONSULTANTS INC THE SEGAL COMPANY	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
Food Equipment and Supplies						
	AFA-9-JANKIT-1	12/28/1998	IFB	8	UNITED RESTAURANT SUPPLY INC UNITED GLASSWARE & CHINA COMPANY NORTHERN COLORADO PAPER INC MIDWEST CHEMICAL & SUPPLY	\$200,000.00 \$200,000.00 \$200,000.00 \$200,000.00
					<i>Solicitation Total</i>	\$800,000.00
Janitorial Services and Supplies/Laundry						
	GCA-111JANITOR	9/25/1998	IFB	2	BUTEFISH MAINTENANCE LTD ABJ INDUSTRIES	\$7,800.00 \$24,206.00
					<i>Solicitation Total</i>	\$32,006.00
Laboratory Equipment - Furniture and Supplies						
	BAA-9-GASCHROM-5	8/19/1998	IFB	1	OI ANALYTICAL	\$63,345.00
					<i>Solicitation Total</i>	\$63,345.00
Office Equipment and Supplies						
	AFA-9-600-87-8	10/1/1998	IFB	2	SL VENTURES CORP EARL SHOPMIER CO INC	\$36,609.80 \$98,142.00
					<i>Solicitation Total</i>	\$134,751.80
	AFA-9-645-00-8	8/1/1998	IFB	4	ROLLSOURCE ZELLERBACH A MEAD CO	\$1,500,000.00 \$500,000.00
					<i>Solicitation Total</i>	\$2,000,000.00
	LAA-8-COPIER-8	7/1/1998	IFB	1	XEROX CORPORATION	\$183,271.68
					<i>Solicitation Total</i>	\$183,271.68

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing Equipment and Supplies						
	AFA-9-PAPER-8	12/10/1998	IFB	1	NATIONWIDE PAPERS	\$10,000.00
<i>Solicitation Total</i>						\$10,000.00
Printing Services						
	ACA-9-WARRANT-8	4/16/1999	IFB	4	SINGLE SOURCE BUSINESS PRODUCTS INC	\$20,232.00
<i>Solicitation Total</i>						\$20,232.00
Printing Services/Equipment						
	AAA-9-STATELINE-8	7/7/1998	IFB	2	INTERMOUNTAIN COLOR INC	\$11,508.00
<i>Solicitation Total</i>						\$11,508.00
	AFA-9-LEGALCOPY-8	11/18/1998	IFB	4	COLORADO LITIGATION SUPPORT	\$37,373.19
<i>Solicitation Total</i>						\$37,373.19
	MAA-9-966-65-8	12/1/1998	IFB	3	XEROX CORPORATION	\$241,284.00
<i>Solicitation Total</i>						\$241,284.00
Promotions and Awards						
	NAA99MPTV05	1/27/1999	DQ	10	COMPETITION HEADWEAR	\$13,890.00
<i>Solicitation Total</i>						\$13,890.00
Services						
	AFA-9-AIRLINES-5	9/2/1998	IFB	3	FRONTIER AIRLINES INC UNITED AIRLINES RENO AIR INC	\$0.00 \$0.00 \$0.00
<i>Solicitation Total</i>						\$0.00
	AFA-9-MIPA-5	2/24/1999	IFB	3	KOCH FINANCIAL CORPORATION	\$17,871,444.87
<i>Solicitation Total</i>						\$17,871,444.87
	AFA-9-SONET-5	10/8/1998	IFB	3	QWEST	\$176,264.00
<i>Solicitation Total</i>						\$176,264.00
	AGA-9-UNIFORMS-1	11/12/1998	IFB	2	AMERICAN INDUSTRIAL	\$48,170.20

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$48,170.20
	BAA-9-HAZARD-5	3/12/1999	IFB	5	CLEAN HARBORS ENVIRONMENTAL SVCS	\$1,535.00
					<i>Solicitation Total</i>	\$1,535.00
	RFP-MR-0199	5/25/1999	RFP	2	J&H MARSH & MCLENNAN AON RISK SERVICES INC OF COLORADO	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-RS-00399	11/30/1998	RFP	7	STONE & WEBSTER MANAGEMENT CONSULT	\$180,000.00
					<i>Solicitation Total</i>	\$180,000.00
	RFP-RS-00499	11/30/1998	RFP	9	ECONERGY	\$110,000.00
					<i>Solicitation Total</i>	\$110,000.00
	RFP-RS-00599	12/10/1998	RFP	1	COLORADO LEGISLATIVE SERVICES LLC	\$150,000.00
					<i>Solicitation Total</i>	\$150,000.00
	RFP-RS-00699	12/28/1998	RFP	2	ICMA RETIREMENT CORP	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-RS-00899	2/4/1999	RFP	1	COLO PHYSICIAN HEALTH PROGRAM	\$696,530.00
					<i>Solicitation Total</i>	\$696,530.00
	RFP-RS-01099	4/16/1999	RFP	1	PEER ASSISTANCE SERVICES INC	\$70,000.00
					<i>Solicitation Total</i>	\$70,000.00
	RFP-RS-01199	4/26/1999	RFP	1	PEER ASSISTANCE SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-RS-01498	7/6/1998	RFP	2	ROCKY MOUNTAIN LIFE INS	\$4,700,000.00
					<i>Solicitation Total</i>	\$4,700,000.00
	RFP-RS-01998	7/22/1998	RFP	3	WESTERN STATES ARTS FEDERATION	\$37,000.00
					<i>Solicitation Total</i>	\$37,000.00
	RFP-RS-02198	7/16/1998	RFP	10	COLLECTION CENTER INC	\$0.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RFP-RS-02198	7/16/1998	RFP	10	GREAT LAKES COLLECTION BUREAU INC NATIONWIDE CREDIT COMPANY	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	RFP-RS-02398	7/1/1998	RFP	1	MILLIMAN & ROBERTSON INC	\$67,725.00
					<i>Solicitation Total</i>	\$67,725.00
	RFP-RS-02498	7/2/1998	RFP	4	BOULDER ENERGY CONSERVATION CENTER	\$61.50
					<i>Solicitation Total</i>	\$61.50
	RFP-RS-02598	8/28/1998	RFP	1	BAIRD KURTZ & DOBSON	\$66,000.00
					<i>Solicitation Total</i>	\$66,000.00
	RFP-RS-02698	10/2/1998	RFP	2	KPMG PEAT MARWICK LLP	\$49,995.40
					<i>Solicitation Total</i>	\$49,995.40
	RFP-RS-02798	9/11/1998	RFP	2	ARCHITURE 2000 PC	\$28,000.00
					<i>Solicitation Total</i>	\$28,000.00
Telecommunications and Electronics						
	AFA-9-Analyzer-3	5/13/1999	IFB	1	TEKTRONIX INC	\$51,199.60
					<i>Solicitation Total</i>	\$51,199.60
	AFA-9-KIPLING-5	4/7/1999	IFB	10	MICROTECH-TEL INC	\$333,865.00
					<i>Solicitation Total</i>	\$333,865.00
	AFA-9-PORTABLES-5	4/28/1999	IFB	28	MIDLAND USA INC MOUNTAIN COMMUNICATIONS INC	\$0.00 \$0.00
					<i>Solicitation Total</i>	\$0.00
	AFA-9-TeleBatt-3	12/24/1998	IFB	2	RFR INTERNATIONAL INC	\$26,064.00
					<i>Solicitation Total</i>	\$26,064.00
	RFP-RS-00299	12/28/1998	RFP	3	LUCENT TECHNOLOGIES	\$1,357,533.00
					<i>Solicitation Total</i>	\$1,357,533.00
	RFP-RS-01599	6/10/1999	RFP	1	MOTOROLA C & E	\$0.00

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Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools						
	99-Light Bar Package	3/25/1999	IFB	3	TUXALL UNIFORM & EQUIPMENT INC	\$69,260.50
					<i>Solicitation Total</i>	\$69,260.50
	AEA-9-15Van-3	1/20/1999	DQ	2	INTERMOUNTAIN COACH INC	\$18,711.00
					<i>Solicitation Total</i>	\$18,711.00
	AFA-8-NewTires-3	9/16/1998	IFB	4	BRIDGESTONE/FIRESTONE INC	\$0.00
					CONTINENTAL GENERAL TIRE INC	\$0.00
					MICHELIN NORTH AMERICA INC	\$0.00
					GOODYEAR TIRE & RUBBER CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AFA-9-BusGJRC-3	3/31/1999	IFB	2	AMERICAN TRANSPORTATION & EQUIPMENT	\$90,908.00
					<i>Solicitation Total</i>	\$90,908.00
	AFA-9-BusNJ-3	3/31/1999	IFB	2	INTERMOUNTAIN COACH LEASING INC	\$47,320.00
					<i>Solicitation Total</i>	\$47,320.00
	AFA-9-BusPRC-3	3/31/1999	IFB	2	INTERMOUNTAIN COACH LEASING INC	\$117,690.00
					<i>Solicitation Total</i>	\$117,690.00
	AFA-9-BusWRRC-3	3/31/1999	IFB	1	INTERMOUNTAIN COACH LEASING INC	\$82,170.00
					<i>Solicitation Total</i>	\$82,170.00
	AFA-9-FlatBed-3	9/16/1998	IFB	1	Cargotec, Inc.	\$53,267.00
					<i>Solicitation Total</i>	\$53,267.00
	AFA-9-Fleet-3	10/22/1998	IFB	11	KING CHAMBERLAIN LOVELAND INC	\$0.00
					CHRYSLER PLYMOUTH JEEP	\$0.00
					SILL-TERHAR FORD	\$0.00
					DANIELS MOTORS INC	\$0.00
					VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$0.00
					CARLIN DODGE INC.	\$0.00
					BURT'S ARAPAHOE FORD INC	\$0.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Division of Purchasing

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>		<u><i>Award Amount</i></u>
				<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	
	AFA-9-Fleet-3	10/22/1998	IFB	11	BURT CHEVROLET	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AFA-9-TrkCab-3	9/16/1998	IFB	3	Mountain State Truck Center	\$72,013.00
					<i>Solicitation Total</i>	\$72,013.00
					<u><i>Agency Total</i></u>	\$42,340,520.52

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Fort Lewis College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	FLC DQ#2365	7/10/1998	DQ	22	MIDWEST MEDICAL SUPPLY CO LLC MICROBIO PRODUCTS INC	\$283.70 \$5,002.52
					<i>Solicitation Total</i>	\$5,286.22
	FLC DQ#2391	3/4/1999	DQ	3	BLICKS SPORTING GOODS CO INC B&H SPORTS SPORTS WORLD	\$1,061.90 \$1,827.40 \$1,315.75
					<i>Solicitation Total</i>	\$4,205.05
Audio-Visual Supplies and Services						
	FLC DQ#2383	12/16/1998	DQ	9	FOWLER INC	\$8,630.00
					<i>Solicitation Total</i>	\$8,630.00
	FLC DQ#2389	1/25/1999	DQ	11	OM OFFICE SUPPLY	\$2,950.00
					<i>Solicitation Total</i>	\$2,950.00
	FLC DQ#2434	6/21/1999	DQ	15	TROXELL COMMUNICATIONS INCORPORATE	\$4,823.00
					<i>Solicitation Total</i>	\$4,823.00
	FLC DQ2376 LCD Projector	8/19/1998	DQ	9	TROXELL COMMUNICATIONS INCORPORATE	\$5,468.00
					<i>Solicitation Total</i>	\$5,468.00
Building Maintenance Supplies & Equipment						
	FLC Bid #2390	2/9/1999	IFB	11	WORLDVIEW TRADING CO	\$15,284.87
					<i>Solicitation Total</i>	\$15,284.87
	FLC Bid 2407	5/11/1999	IFB	1	LEGAULT FLOOR FINISHING CO INC	\$44,543.00
					<i>Solicitation Total</i>	\$44,543.00
	FLC DQ#2386	1/14/1999	DQ	2	NORTHERN COLORADO PAPER INC	\$5,798.00
					<i>Solicitation Total</i>	\$5,798.00
	FLC DQ2402	3/9/1999	DQ	4	FRANK'S SUPPLY COMPANY INC DON G JENNESS CO INC	\$3,140.00 \$4,463.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Fort Lewis College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$7,603.00
Building Maintenance Supplies and Services						
	FLC DQ2374	7/30/1998	DQ	4	GRAINGER INC	\$3,440.21
					<i>Solicitation Total</i>	\$3,440.21
Computer Hardware						
	FLC DQ#2373	7/15/1998	DQ	36	OCEAN INTERFACE CO INC	\$5,832.00
					<i>Solicitation Total</i>	\$5,832.00
	FLC DQ#2379	9/15/1998	DQ	25	COMPUSA	\$3,702.00
					<i>Solicitation Total</i>	\$3,702.00
Computer Peripherals						
	FLC BID#2420	6/4/1999	IFB	3	DECSOURCE INC	\$11,482.00
					<i>Solicitation Total</i>	\$11,482.00
	FLC DQ#2419	5/25/1999	DQ	8	SAI COMPUTERS	\$2,668.00
					<i>Solicitation Total</i>	\$2,668.00
Computer Software						
	FLC BID#2371	7/14/1998	IFB	13	CREATIVE COMPUTERS	\$24,265.16
					<i>Solicitation Total</i>	\$24,265.16
	FLC DQ#2392	2/3/1999	DQ	1	LAB / DESIGN TECHNOLOGIES	\$5,580.00
					<i>Solicitation Total</i>	\$5,580.00
Furniture						
	FLC DQ#2397	3/10/1999	DQ	4	SUPERIOR MATTRESS CO	\$3,890.00
					<i>Solicitation Total</i>	\$3,890.00
	FLC DQ2387	1/7/1999	DQ	13	MITY-LITE INC	\$4,441.50
					<i>Solicitation Total</i>	\$4,441.50
	FLC DQ2393	2/23/1999	DQ	5	VIRCO MFG CORPORATION	\$4,875.15

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Fort Lewis College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,875.15
Printing Services						
	FLC BID #2422	6/21/1999	IFB	5	AB HIRSCHFELD PRESS INC	\$33,558.00
					<i>Solicitation Total</i>	\$33,558.00
	FLC BID#2385	12/10/1998	IFB	16	CUSTOM PRINTING COMPANY	\$17,780.00
					<i>Solicitation Total</i>	\$17,780.00
	FLC DQ 2424	6/24/1999	DQ	1	MAIL-WELL ENVELOPE	\$3,353.60
					<i>Solicitation Total</i>	\$3,353.60
	FLC DQ 2425	6/21/1999	DQ	10	TRI-CO PRINTING INC	\$22,250.00
					<i>Solicitation Total</i>	\$22,250.00
	FLC DQ 2426	6/22/1999	DQ	7	SOUTHWEST PRINTING CO	\$2,300.00
					<i>Solicitation Total</i>	\$2,300.00
	FLC DQ 2427	6/15/1999	DQ	6	PYRAMID PRINTING INC	\$4,426.17
					<i>Solicitation Total</i>	\$4,426.17
	FLC DQ#2384	11/17/1998	DQ	7	INTERMOUNTAIN COLOR INC	\$1,463.00
					<i>Solicitation Total</i>	\$1,463.00
	FLC DQ#2399	3/2/1999	DQ	5	INTERMOUNTAIN COLOR INC	\$3,404.00
					<i>Solicitation Total</i>	\$3,404.00
	FLC DQ#2401	3/19/1999	DQ	5	COLORADO PRINTING COMPANY	\$5,024.79
					<i>Solicitation Total</i>	\$5,024.79
	FLC DQ#2408	5/30/1999	DQ	6	INTERMOUNTAIN COLOR INC	\$1,680.00
					<i>Solicitation Total</i>	\$1,680.00
	FLC DQ#2409	5/30/1999	DQ	2	Premier School Agendas	\$14,925.00
					<i>Solicitation Total</i>	\$14,925.00
	FLC DQ#2410	5/30/1999	DQ	10	BASIN PRINTING & IMAGING	\$869.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Fort Lewis College

<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$869.00
Printing Services/Equipment						
	FLC DQ#2381-A	11/2/1998	DQ	7	PIONEER PRESS OF GREELEY INC	\$2,799.00
					<i>Solicitation Total</i>	\$2,799.00
	FLC DQ2377	9/10/1998	DQ	9	SOUTHWEST PRINTING CO	\$2,149.00
					<i>Solicitation Total</i>	\$2,149.00
Services						
	FLC BID#2418	6/4/1999	IFB	2	DAN LEROY & ASSOCIATES INC	\$51,422.00
					<i>Solicitation Total</i>	\$51,422.00
Telecommunications and Electronics						
	FLC DQ#2366	7/8/1998	DQ	7	ANIXTER INC GRAYBAR ELECTRIC CO INC POWER & TELEPHONE SUPPLY CO	\$6,861.60 \$12,885.00 \$8,840.12
					<i>Solicitation Total</i>	\$28,586.72
	FLC DQ#2396	3/2/1999	DQ	8	SUSQUEHANNA WIRE CORPORATION ALLTELL SUPPLY INC	\$271.00 \$3,021.42
					<i>Solicitation Total</i>	\$3,292.42
	FLC DQ#2430	6/17/1999	DQ	5	ANIXTER INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
Vehicles/Transportation & Automotive Supplies & Tools						
	FLC RFP#2348	7/28/1998	RFP	4	AMERICAN TRANSPORTATION & EQUIPMENT	\$79,873.00
					<i>Solicitation Total</i>	\$79,873.00
Windows / Floor Coverings and Art Objects						
	FLC BID#2378	10/25/1998	IFB	2	ROYAL TEXTILE PRODUCTS CO INC	\$15,680.00
					<i>Solicitation Total</i>	\$15,680.00
	FLC DQ#2382	11/11/1998	DQ	1	QUALITY HOUSE INTERIORS INC	\$10,965.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Fort Lewis College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$10,965.00
						<u><i>Agency Total</i></u> \$490,567.86

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	FRCC-99-10-W	8/31/1998	IFB	5	DON G JENNESS CO INC	\$29,552.00
					<i>Solicitation Total</i>	\$29,552.00
	FRCC-99-52-L	3/2/1999	IFB	3	ADJUSTABLE FIXTURE CO	\$9,960.90
					<i>Solicitation Total</i>	\$9,960.90
<i>Athletic Equipment and Supplies</i>						
	FRCC-99-25-E	11/25/1998	IFB	3	ALL ABOUT FITNESS	\$27,385.00
					<i>Solicitation Total</i>	\$27,385.00
	FRCC-99-46-E	2/3/1999	IFB	4	OMEGA GROUP INC	\$6,028.70
					<i>Solicitation Total</i>	\$6,028.70
<i>Audio-Visual Supplies and Services</i>						
	DQ-99-04-E	4/14/1999	DQ	3	AVES AUDIO VISUAL SYSTEMS INC	\$7,938.00
					<i>Solicitation Total</i>	\$7,938.00
	FRCC-99-22-ER	11/2/1998	IFB	2	MIKE'S CAMERA INC	\$8,497.50
					<i>Solicitation Total</i>	\$8,497.50
	FRCC-99-40-W	12/23/1998	IFB	6	BURST COMMUNICATIONS INC	\$20,600.00
					<i>Solicitation Total</i>	\$20,600.00
	FRCC-99-60-E	4/9/1999	IFB	2	sony electronics inc	\$73,750.00
					<i>Solicitation Total</i>	\$73,750.00
	FRCC-99-71-L	4/12/1999	IFB	8	B&H PHOTO VIDEO	\$4,915.00
					<i>Solicitation Total</i>	\$4,915.00
	FRCC-99-76-W	5/19/1999	IFB	4	CREATIVE COMPUTERS	\$5,917.24
					<i>Solicitation Total</i>	\$5,917.24
	FRCC-99-91-W	6/16/1999	IFB	11	BURST COMMUNICATIONS INC	\$20,535.00
					<i>Solicitation Total</i>	\$20,535.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	FRCC-99-36-L	2/15/1999	IFB	2	AIRGAS INTERMOUNTAIN INC	\$12,135.00
					<i>Solicitation Total</i>	\$12,135.00
	FRCC-99-41-L	1/19/1999	IFB	5	LYONS SAFETY INC	\$4,625.00
					<i>Solicitation Total</i>	\$4,625.00
	FRCC-99-43-W	2/8/1999	IFB	2	BUILDERS SERVICE BUREAU INC	\$11,322.00
					<i>Solicitation Total</i>	\$11,322.00
	FRCC-99-44-W	2/12/1999	IFB	12	ACE LOCK & SECURITY SUPPLY	\$24,931.80
					<i>Solicitation Total</i>	\$24,931.80
	FRCC-DQ-99-81-L	5/5/1999	DQ	1	GRINNELL FIRE PROTECTION SYSTEMS CO	\$6,987.00
					<i>Solicitation Total</i>	\$6,987.00
	FRCC-DQ-99-93-L	5/18/1999	DQ	5	GARDNER SIGNS	\$5,851.00
					<i>Solicitation Total</i>	\$5,851.00
Building Maintenance Supplies and Services						
	DQ-99-06-E	7/29/1998	DQ	1	WESTURF DISTRIBUTORS INC	\$3,392.00
					<i>Solicitation Total</i>	\$3,392.00
	FRCC-98-121-W	8/10/1998	IFB	1	SIGNAGE INC	\$6,522.00
					<i>Solicitation Total</i>	\$6,522.00
	FRCC-98-128-W	7/7/1998	IFB	4	CONTRACTORS EQUIPMENT COMPANY OF C	\$5,926.00
					<i>Solicitation Total</i>	\$5,926.00
	FRCC-98-134-W	7/7/1998	IFB	3	SETPOINT SYSTEMS CORPORATION	\$13,988.00
					<i>Solicitation Total</i>	\$13,988.00
	FRCC-99-01-W	7/16/1998	IFB	5	BRC/HARRIS INC	\$9,469.83
					<i>Solicitation Total</i>	\$9,469.83
	FRCC-99-05-E	8/25/1998	IFB	3	COLORADO GENERAL EQUIPMENT CO	\$34,296.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$34,296.00
	FRCC-99-17-E	9/18/1998	IFB	1	FUCHS MACHINERY	\$50,170.00
					<i>Solicitation Total</i>	\$50,170.00
	FRCC-99-28-L	10/27/1998	IFB	3	DON KEHN CONSTRUCTION INC	\$35,405.00
					<i>Solicitation Total</i>	\$35,405.00
	FRCC-99-29-E	11/16/1998	IFB	4	DENVER POWER	\$47,300.00
					<i>Solicitation Total</i>	\$47,300.00
	FRCC-99-33-W	10/29/1998	IFB	3	KAHN & CO SHAW	\$7,164.00
					<i>Solicitation Total</i>	\$7,164.00
Computer Hardware						
	FRCC-99-19-C	10/15/1998	IFB	6	CDW COMPUTER CENTERS INC	\$5,148.00
					<i>Solicitation Total</i>	\$5,148.00
	FRCC-99-26-E	12/4/1998	IFB	3	DENVER SOLUTIONS GROUP INC	\$13,937.00
					<i>Solicitation Total</i>	\$13,937.00
	FRCC-99-30-C	12/7/1998	IFB	14	GREAT LAKES COMPUTER SOURCE INC	\$130,805.00
					<i>Solicitation Total</i>	\$130,805.00
	FRCC-99-66-C	4/13/1999	IFB	12	AMISYS INC	\$16,615.25
					<i>Solicitation Total</i>	\$16,615.25
Computer Peripherals						
	FRCC-99-14-C	9/23/1998	IFB	27	NOPAQ COMPUTER TECH INC	\$8,190.00
					<i>Solicitation Total</i>	\$8,190.00
	FRCC-99-67-W	3/11/1999	IFB	10	COMPUTER EQUIPMENT WAREHOUSE	\$6,033.50
					<i>Solicitation Total</i>	\$6,033.50
	FRCC-99-69-C	3/29/1999	IFB	17	CREATIVE COMPUTERS	\$43,501.77

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$43,501.77
	FRCC-99-75-C	4/23/1999	IFB	20	CREATIVE COMPUTERS	\$17,408.34
					<i>Solicitation Total</i>	\$17,408.34
	FRCC-DQ-99-64-C	4/22/1999	DQ	18	JPK MICRO SUPPLY INC	\$19,530.00
					<i>Solicitation Total</i>	\$19,530.00
Computer Services						
	RFP-FRCC-99-03-C	10/1/1998	RFP	2	DIGITAL EQUIPMENT CORP	\$96,000.00
					<i>Solicitation Total</i>	\$96,000.00
Computer Software						
	FRCC-99-32-L	1/5/1999	IFB	2	LAB / DESIGN TECHNOLOGIES	\$5,920.00
					<i>Solicitation Total</i>	\$5,920.00
	FRCC-99-34-C	12/7/1998	IFB	12	CREATIVE COMPUTERS	\$15,910.00
					<i>Solicitation Total</i>	\$15,910.00
	FRCC-DQ-99-86-W	6/21/1999	DQ	8	SAI COMPUTERS	\$3,530.22
					CREATIVE COMPUTERS	\$3,380.00
					<i>Solicitation Total</i>	\$6,910.22
Education - Training - Art and Engineering Supplies						
	FRCC-99-35-L	12/2/1998	IFB	2	US WEST ENTERPRISE	\$24,899.00
					<i>Solicitation Total</i>	\$24,899.00
Food and Food Equipment						
	RFP FRCC-99-09-E	12/2/1998	RFP	3	LE PETIT GOURMET	\$3,000.00
					COLORADO CATERING COMPANY	\$3,000.00
					GOURMET ALTERNATIVE CATERING	\$3,000.00
					<i>Solicitation Total</i>	\$9,000.00
Furniture						
	DQ-99-03-E	4/21/1999	DQ	14	OFFICE DEPOT	\$12,500.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$12,500.00
	FRCC-99-13-W	9/25/1998	IFB	1	LIBRARY INTERIORS WEST INC	\$7,140.00
					<i>Solicitation Total</i>	\$7,140.00
	FRCC-99-18-E	11/16/1998	IFB	10	OFFICE DEPOT	\$4,784.00
					<i>Solicitation Total</i>	\$4,784.00
	FRCC-99-48-L	3/2/1999	IFB	1	FIRST CONTINENTAL LIBRARY EQUIPMENT	\$6,670.80
					<i>Solicitation Total</i>	\$6,670.80
	FRCC-99-53-W	3/19/1999	IFB	2	OFFICE DEPOT	\$7,912.60
					<i>Solicitation Total</i>	\$7,912.60
	FRCC-99-73-L	5/11/1999	IFB	6	COMADE	\$10,560.00
					<i>Solicitation Total</i>	\$10,560.00
	FRCC-99-85-W	4/30/1999	IFB	3	TCS SOLUTIONS	\$23,975.00
					<i>Solicitation Total</i>	\$23,975.00
	FRCC-DQ-99-89-L	6/7/1999	DQ	1	OFFICE FURNITURE SPECIALIST	\$9,485.00
					<i>Solicitation Total</i>	\$9,485.00
	FRCC-DQ-99-96-W	6/2/1999	DQ	1	OFFICE FURNITURE SPECIALIST	\$13,087.50
					<i>Solicitation Total</i>	\$13,087.50
Grounds Maintenance/Landscape and Agriculture						
	FRCC-DQ-99-90-L	5/19/1999	DQ	1	Fossil Creek Nursery Inc.	\$9,620.00
					<i>Solicitation Total</i>	\$9,620.00
Janitorial Services and Supplies/Laundry						
	FRCC-98-100-L	7/1/1998	IFB	5	BARELA AND SONS INC	\$96,740.00
					<i>Solicitation Total</i>	\$96,740.00
	FRCC-98-126-W	7/1/1998	IFB	2	GREAT WESTERN MAINTENANCE CORP	\$18,460.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$18,460.00
Laboratory Equipment - Furniture and Supplies						
	FRCC-99-21-L	10/9/1998	IFB	7	KLINE MICROSCOPE SERVICE INC	\$8,760.00
					<i>Solicitation Total</i>	\$8,760.00
	FRCC-DQ-99-88-L	5/24/1999	DQ	3	SCIENTIFIC INSTRUMENT COMPANY	\$6,386.09
					<i>Solicitation Total</i>	\$6,386.09
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	FRCC-99-24-ER	11/12/1998	IFB	2	X-RAY SPECIALTIES CO	\$64,820.00
					<i>Solicitation Total</i>	\$64,820.00
	FRCC-99-39-L	1/5/1999	IFB	2	SULLIVAN-SCHEIN DENTAL	\$6,590.00
					<i>Solicitation Total</i>	\$6,590.00
	FRCC-DQ-99-82-W	4/20/1999	DQ	2	SULLIVAN-SCHEIN DENTAL	\$6,395.00
					<i>Solicitation Total</i>	\$6,395.00
	FRCC-DQ-99-95-W	6/2/1999	DQ	3	OMEGA GROUP INC NASCO MODESTO MDS MATRX	\$3,770.95 \$4,972.80 \$14,066.05
					<i>Solicitation Total</i>	\$22,809.80
Office Equipment and Supplies						
	FRCC-99-04-W	8/6/1998	IFB	10	VALLEY BUSINESS MACHINES	\$8,314.00
					<i>Solicitation Total</i>	\$8,314.00
	FRCC-99-12-W	10/5/1998	IFB	3	OFFICE DEPOT	\$12,959.64
					<i>Solicitation Total</i>	\$12,959.64
	FRCC-99-55-W	2/15/1999	IFB	2	MMS INC	\$11,314.00
					<i>Solicitation Total</i>	\$11,314.00
	FRCC-99-57-W	4/2/1999	IFB	1	DOCUTEK INC	\$21,631.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Front Range Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$21,631.00
	FRCC-99-68-C	5/26/1999	IFB	4	MOORE NORTH AMERICA INC	\$8,032.50
					<i>Solicitation Total</i>	\$8,032.50
	FRCC-99-74-C	5/14/1999	IFB	3	MOORE NORTH AMERICA INC	\$49,170.00
					<i>Solicitation Total</i>	\$49,170.00
	FRCC-99-79-W	4/30/1999	IFB	3	XEROX CORPORATION	\$0.00
					<i>Solicitation Total</i>	\$0.00
	FRCC-99-87-L	5/13/1999	DQ	2	WESTERN OFFICE SYSTEMS INC	\$5,731.00
					<i>Solicitation Total</i>	\$5,731.00
Printing Services						
	FRCC-99-56-W	2/23/1999	IFB	4	LIBERTY PRESS	\$100,971.00
					<i>Solicitation Total</i>	\$100,971.00
	FRCC-99-59-W	3/17/1999	IFB	7	PHILLIPS BROTHERS PRINTERS	\$15,955.00
					<i>Solicitation Total</i>	\$15,955.00
	FRCC-99-65-C	4/8/1999	IFB	4	STANDARD REGISTER CO	\$11,886.00
					<i>Solicitation Total</i>	\$11,886.00
Services						
	FRCC-99-08-W	10/19/1998	IFB	7	ORION COMMUNICATIONS INC	\$15,559.46
					<i>Solicitation Total</i>	\$15,559.46
	FRCC-RFP 99-02-W	1/4/1999	RFP	3	NORWEST BANK COLORADO NA	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u><i>Agency Total</i></u>	\$1,512,591.44

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

General Support Services - Mail Services

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Office Equipment and Supplies	AEA-990614	6/29/1999	IFB	2	PITNEY BOWES INC	\$333,113.13
					<i>Solicitation Total</i>	\$333,113.13
					<u><i>Agency Total</i></u>	\$333,113.13

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

General Support Services- Capitol Complex Facilities

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	AGA-9906-SNOW REMOVAL	12/16/1998	DQ	0	ROYBAL MAINTENANCE AND COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
Building Maintenance Supplies & Equipment						
	AGA-9907-TRASH LINERS	12/22/1998	DQ	7	AMERICAN SANITARY PRODUCTS	\$0.00
					<i>Solicitation Total</i>	\$0.00
Computer Hardware						
	AGA-9908-AUTOLOADERS	1/26/1999	DQ	15	SAI COMPUTERS	\$3,618.00
					<i>Solicitation Total</i>	\$3,618.00
Janitorial Services and Supplies/Laundry						
	AGA-9908-Custodial Supplies	12/3/1998	DQ	3	BIO-TECH MAINTENANCE PRODUCTS	\$380.98
					<i>Solicitation Total</i>	\$380.98
Law Enforcement and Security						
	AGA-9905-UNIFORMS	11/12/1998	DQ	3	NU*CRISP IMAGE APPAREL	\$4,735.25
					<i>Solicitation Total</i>	\$4,735.25
					<u><i>Agency Total</i></u>	\$8,734.23

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

General Support Services- Central Services

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Furniture						
	AEA 990505	5/11/1999	DQ	2	LEGACY DESIGNS, INC.	\$2,344.00
					<i>Solicitation Total</i>	\$2,344.00
Office Equipment and Supplies						
	99-SELFMAILER	5/13/1999	IFB	1	MOORE NORTH AMERICA INC	\$15,206.00
					<i>Solicitation Total</i>	\$15,206.00
	AEA 990427	5/11/1999	RFI	3	PITNEY BOWES INC	\$0.00
					Digital Mail Systems	\$0.00
					DBS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	DQ 990525	6/11/1999	DQ	2	MICROFILM & IMAGING SYSTEMS	\$1,000.00
					<i>Solicitation Total</i>	\$1,000.00
Printing Equipment and Supplies						
	AEA 990426	5/21/1999	IFB	3	MULTIGRAPHICS	\$31,868.85
					AB DICK COMPANY	\$69,915.00
					<i>Solicitation Total</i>	\$101,783.85
					<u><i>Agency Total</i></u>	\$120,333.85

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

General Support Services- Fleet Management

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Vehicles/Transportation & Automotive Supplies & Tools						
	99-12WCH	2/23/1999	DQ	2	MAXEY COMPANIES INC	\$1,880.00
					<i>Solicitation Total</i>	\$1,880.00
	99-8WCH	2/24/1999	DQ	2	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$12,052.30
					<i>Solicitation Total</i>	\$12,052.30
	99-DOE BUS	6/25/1999	IFB	2	AMERICAN TRANSPORTATION & EQUIPMENT	\$39,454.27
					<i>Solicitation Total</i>	\$39,454.27
	99-sander	2/24/1999	DQ	2	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$3,618.00
					<i>Solicitation Total</i>	\$3,618.00
	99-Toppers	4/30/1999	IFB	1	SUBURBAN TOPPERS INC	\$12,030.00
					<i>Solicitation Total</i>	\$12,030.00
	99-Van Interior-Astro	2/24/1999	DQ	2	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$2,239.00
					<i>Solicitation Total</i>	\$2,239.00
	99-Van Interior-Savana	2/24/1999	DQ	2	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$2,434.00
					<i>Solicitation Total</i>	\$2,434.00
					<u><i>Agency Total</i></u>	\$73,707.57

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

General Support Services- Real Estate Services

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Janitorial Services and Supplies/Laundry						
	AGA-9-CUSTODIAL	6/10/1999	IFB	3	AFL MAINTENANCE GROUP, INC	\$672,706.36
<i>Solicitation Total</i>						\$672,706.36
Office Equipment and Supplies						
	AGA-9909-PARKING DECALS	2/18/1999	DQ	2	WELDON WILLIAMS & LICK INC	\$747.31
<i>Solicitation Total</i>						\$747.31
<u><i>Agency Total</i></u>						\$673,453.67

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

General Support Services- Telecommunications

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	LS-99-01	5/13/1999	DQ	17	TECHRITE	\$5,164.01
<i>Solicitation Total</i>						\$5,164.01
Building Maintenance Supplies & Equipment						
	LS-99-03	5/18/1999	DQ	1	SID HARVEY INDUSTRIES INC	\$5,986.31
<i>Solicitation Total</i>						\$5,986.31
	LS-99-04	6/29/1999	DQ	1	BOB'S HEATING	\$3,990.00
<i>Solicitation Total</i>						\$3,990.00
Telecommunications and Electronics						
	99AMA012-Franktown	6/3/1999	IFB	3	SPECTRUM CONSTRUCTION CONTRACTING	\$49,970.76
<i>Solicitation Total</i>						\$49,970.76
	LS-99-02	5/19/1999	IFB	3	AURORA MARKETING COMPANY	\$70,986.00
<i>Solicitation Total</i>						\$70,986.00
	RJ99-011-Storm King	5/19/1999	IFB	4	ROHN	\$49,115.00
<i>Solicitation Total</i>						\$49,115.00
<u><i>Agency Total</i></u>						\$185,212.08

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Governor's Office of Business Development

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Furniture						
	EDA 99 001	6/14/1999	DQ	2	PROCTOR PRODUCTIONS INC	\$3,748.00
					<i>Solicitation Total</i>	\$3,748.00
					<u><i>Agency Total</i></u>	\$3,748.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Higher Education Advanced Technology Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	IFB-99-10-H	6/14/1999	IFB	14	LAB / DESIGN TECHNOLOGIES USA MEGAPOWER TECHNOLOGIES INC	\$9,790.00 \$25,920.00
<i>Solicitation Total</i>						\$35,710.00
Building Maintenance Services						
	IFB-99-08-E	6/7/1999	IFB	7	SONITROL OF DENVER	\$29,782.00
<i>Solicitation Total</i>						\$29,782.00
Computer Hardware						
	IFB-99-07-E	5/14/1999	IFB	10	DENVER SOLUTIONS GROUP INC	\$25,625.00
<i>Solicitation Total</i>						\$25,625.00
Laboratory Equipment - Furniture and Supplies						
	DQ-99-12-H	6/14/1999	DQ	1	VALLEY MEDICAL EQUIPMENT CO	\$6,030.00
<i>Solicitation Total</i>						\$6,030.00
	DQ-99-17-H	6/28/1999	DQ	4	PEDIGO PRODUCTS INC	\$6,480.80
<i>Solicitation Total</i>						\$6,480.80
	IFB-99-05-H	5/19/1999	IFB	5	E LIGHT COMPANY	\$47,061.00
<i>Solicitation Total</i>						\$47,061.00
	IFB-99-09-H	5/27/1999	IFB	2	VWR SCIENTIFIC PRODUCTS	\$59,763.50
<i>Solicitation Total</i>						\$59,763.50
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	DQ-99-01-E	6/2/1999	DQ	3	SULLIVAN-SCHEIN DENTAL	\$3,955.00
<i>Solicitation Total</i>						\$3,955.00
<u>Agency Total</u>						\$214,407.30

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Lamar Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food	LCC-B003	6/3/1999	RFP	2	SODEXHO MARRIOTT MANAGEMENT INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Grounds Maintenance/Landscape and Agriculture	LCC-B004	6/15/1999	IFB	1	LEROY E MAUCH FARMS	\$13,125.00
					<i>Solicitation Total</i>	\$13,125.00
Printing Services	LCC-B002	3/3/1999	IFB	12	CREASEY PRINTING SERVICES	\$5,067.00
					<i>Solicitation Total</i>	\$5,067.00
					<u><i>Agency Total</i></u>	\$18,192.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Mesa State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	MSC-98-1759	12/23/1998	IFB	4	BLICKS SPORTING GOODS CO INC B&H SPORTS SPORTS WORLD	\$1,548.74 \$655.90 \$8,135.75
<i>Solicitation Total</i>						\$10,340.39
	MSC-98-Q41	7/10/1998	DQ	4	BLICKS SPORTING GOODS CO INC IN2 SPORTS INC	\$620.22 \$3,328.00
<i>Solicitation Total</i>						\$3,948.22
	MSC-99-1764	4/5/1999	IFB	7	RIDDELL/ALL AMERICAN BLICKS SPORTING GOODS CO INC B&H SPORTS	\$3,352.25 \$1,913.00 \$5,177.09
<i>Solicitation Total</i>						\$10,442.34
	MSC-99-1765	4/19/1999	IFB	3	SPORTS WORLD	\$19,994.10
<i>Solicitation Total</i>						\$19,994.10
	MSC-99-Q48	5/12/1999	DQ	1	COMM TECH	\$6,655.00
<i>Solicitation Total</i>						\$6,655.00
Audio-Visual Supplies and Services						
	MSC-98-1755	8/27/1998	IFB	2	CAPITAL BUSINESS SYSTEMS	\$13,460.00
<i>Solicitation Total</i>						\$13,460.00
	MSC-98-1756	9/9/1998	IFB	3	EISI	\$20,551.00
<i>Solicitation Total</i>						\$20,551.00
	MSC-99-Q47	3/19/1999	DQ	1	BARBIZON LIGHT OF THE ROCKIES	\$7,882.00
<i>Solicitation Total</i>						\$7,882.00
Building Maintenance Supplies & Equipment						
	MSC-99-1766	4/5/1999	IFB	2	DENVER TRANE	\$220,496.00
<i>Solicitation Total</i>						\$220,496.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Mesa State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies and Services						
	MSC-98-1749	7/29/1998	IFB	2	GRAND MESA MECHANICAL INC	\$28,966.00
					<i>Solicitation Total</i>	\$28,966.00
	MSC-98-Q43	7/17/1998	DQ	2	CENTRAL DISTRIBUTING COMPANY	\$4,294.20
					<i>Solicitation Total</i>	\$4,294.20
Computer Hardware						
	MSC-98-1752	7/27/1998	IFB	66	THIRDWAVE CORPORATION	\$10,887.30
					<i>Solicitation Total</i>	\$10,887.30
	MSC-98-1754	8/10/1998	IFB	2	HARWOOD INTERNATIONAL CORP	\$10,395.00
					<i>Solicitation Total</i>	\$10,395.00
	MSC-98-1757	10/29/1998	IFB	10	CREATIVE COMPUTERS	\$13,216.00
					<i>Solicitation Total</i>	\$13,216.00
	MSC-99-1763	2/19/1999	IFB	1	DIGITAL CONTROLS CORP	\$62,200.00
					<i>Solicitation Total</i>	\$62,200.00
	MSC-99-Q50	5/14/1999	DQ	4	OM OFFICE SUPPLY	\$1,458.00
					<i>Solicitation Total</i>	\$1,458.00
Education - Training - Art and Engineering Supplies						
	MSC-98-1758	11/3/1998	RFP	1	SCI TECHNOLOGIES	\$15,567.98
					<i>Solicitation Total</i>	\$15,567.98
	MSC-98-Q46	8/11/1998	DQ	2	FISHER SCIENTIFIC CO	\$9,039.10
					<i>Solicitation Total</i>	\$9,039.10
Laboratory Equipment - Furniture and Supplies						
	MSC-98-Q44	7/29/1998	DQ	3	LR KEROFKY	\$5,381.00
					<i>Solicitation Total</i>	\$5,381.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Mesa State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	GHC-99-1767	4/22/1999	IFB	2	CONSENTIUS TECHNOLOGIES	\$39,175.00
					<i>Solicitation Total</i>	\$39,175.00
Office Equipment and Supplies						
	MSC-98-Q45	8/11/1998	DQ	4	OM OFFICE SUPPLY	\$2,000.00
					<i>Solicitation Total</i>	\$2,000.00
	MSC-99-Q49	5/10/1999	DQ	6	MATRIX DATA CORPORATION	\$2,325.00
					<i>Solicitation Total</i>	\$2,325.00
Printing Services						
	MSC-99-1761	2/23/1999	IFB	14	PHILLIPS BROTHERS PRINTERS	\$8,864.00
					<i>Solicitation Total</i>	\$8,864.00
Printing Services/Equipment						
	MSC-98-1744	7/1/1998	IFB	13	WEBCOM LTD	\$7,110.00
					<i>Solicitation Total</i>	\$7,110.00
	MSC-98-1745	7/7/1998	IFB	2	PYRAMID PRINTING INC	\$28,680.00
					<i>Solicitation Total</i>	\$28,680.00
	MSC-98-Q42	7/22/1998	IFB	6	RICHTMANS PRINTING & PACKAGING	\$2,933.00
					<i>Solicitation Total</i>	\$2,933.00
Services						
	MSC-98-1748	8/5/1998	RFP	2	Swire Coca Cola USA	\$2,515,229.00
					<i>Solicitation Total</i>	\$2,515,229.00
	MSC-98-1753	10/15/1998	RFP	3	USA WASTE OF COLORADO	\$32,519.00
					<i>Solicitation Total</i>	\$32,519.00
Telecommunications and Electronics						
	MSC-98-1751	7/27/1998	IFB	1	UNITEL INC	\$15,950.00
					<i>Solicitation Total</i>	\$15,950.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Mesa State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
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Agency Total \$3,129,958.63

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Morgan Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Peripherals	MCC99005	5/12/1999	DQ	3	Global Imaging	\$2,987.00
					<i>Solicitation Total</i>	\$2,987.00
Printing Equipment and Supplies	MCC99002	12/7/1998	DQ	16	JOHNSON PUBLISHING CO	\$4,348.00
					<i>Solicitation Total</i>	\$4,348.00
Telecommunications and Electronics	MCC99001	9/16/1998	DQ	10	EPOCH SALES	\$3,135.00
					<i>Solicitation Total</i>	\$3,135.00
					<u><i>Agency Total</i></u>	\$10,470.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Northeast Junior College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances						
	Vacuum-njc-8	9/3/1998	DQ	8	L & N SUPPLY COMPANY INC	\$13,303.30
					<i>Solicitation Total</i>	\$13,303.30
	washer-njc-5	8/6/1998	DQ	3	CLEAN DESIGNS INC	\$6,609.00
					<i>Solicitation Total</i>	\$6,609.00
Athletic Equipment and Supplies						
	floor-njc-13	11/17/1998	IFB	3	COVERMASTER INC	\$23,624.96
					<i>Solicitation Total</i>	\$23,624.96
	scoreboard-njc-17	2/17/1999	DQ	4	PRO SPORTS	\$5,355.00
					<i>Solicitation Total</i>	\$5,355.00
	Scoring-njc-7	8/11/1998	DQ	2	FRONT ROW SCORING TABLES DIVISION	\$11,807.00
					<i>Solicitation Total</i>	\$11,807.00
Building Maintenance Services						
	asbestos-njc-14	12/11/1998	IFB	7	HAZARDOUS WASTE TECHNOLOGY INC	\$18,498.00
					<i>Solicitation Total</i>	\$18,498.00
	Demo LL-njc-15	1/11/1999	IFB	5	TR CONSTRUCTION INC	\$41,380.00
					<i>Solicitation Total</i>	\$41,380.00
Building Maintenance Supplies & Equipment						
	carillon-njc-16	1/19/1999	IFB	2	LANDMARK CONSTRUCTION SERVICES INC	\$49,200.00
					<i>Solicitation Total</i>	\$49,200.00
Building Maintenance Supplies and Services						
	lighting-njc-9	9/1/1998	IFB	1	BARBIZON LIGHT OF THE ROCKIES	\$34,193.00
					<i>Solicitation Total</i>	\$34,193.00
Furniture						
	Library-njc-6	8/12/1998	DQ	5	FIRST CONTINENTAL LIBRARY EQUIPMENT	\$5,337.50

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Northeast Junior College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,337.50
	stage-njc-18	3/8/1999	IFB	3	WENGER CORPORATION	\$19,248.00
					<i>Solicitation Total</i>	\$19,248.00
Grounds Maintenance/Landscape and Agriculture						
	Waterlines-njc-20	5/19/1999	DQ	4	DENVER BRASS & COPPER COMPANY	\$6,410.10
					<i>Solicitation Total</i>	\$6,410.10
Printing Services/Equipment						
	preview-njc-11	8/28/1998	DQ	8	MOUNTAIN WEST PRINTING & PUBLISHING	\$2,090.00
					<i>Solicitation Total</i>	\$2,090.00
	viewbook-njc-10	8/28/1998	DQ	8	MOUNTAIN WEST PRINTING & PUBLISHING	\$11,620.00
					<i>Solicitation Total</i>	\$11,620.00
Services						
	njcdc9803	7/8/1998	DQ	1	WASTE MANAGEMENT INC	\$11,500.00
					<i>Solicitation Total</i>	\$11,500.00
Telecommunications and Electronics						
	tele-njc-12	9/23/1998	DQ	1	RODINE COMMUNICATION	\$29,997.00
					<i>Solicitation Total</i>	\$29,997.00
					<u><i>Agency Total</i></u>	\$290,172.86

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Otero Junior College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	OJC1169	11/30/1998	DQ	1	LONGERO	\$17,991.00
					<i>Solicitation Total</i>	\$17,991.00
	OJC1170	11/30/1998	DQ	3	PRYOR FLOOR COMPANY	\$20,807.00
					<i>Solicitation Total</i>	\$20,807.00
Building Maintenance Supplies & Equipment						
	OJC1171	12/1/1998	DQ	2	M-D WHOLESALE HARDWARE	\$12,532.32
					<i>Solicitation Total</i>	\$12,532.32
Building Maintenance Supplies and Services						
	OJC1168	1/8/1999	IFB	1	Kinter Construction	\$46,909.00
					<i>Solicitation Total</i>	\$46,909.00
Food Equipment and Supplies						
	OJC1172	1/25/1999	DQ	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,882.00
					<i>Solicitation Total</i>	\$3,882.00
Furniture						
	OJC1174	6/15/1999	DQ	3	JUNIPER VALLEY PRODUCTS	\$11,012.00
					<i>Solicitation Total</i>	\$11,012.00
Telecommunications and Electronics						
	OJC 1166	9/10/1998	RFP	6	3D COMMUNICATIONS INC	\$153,376.00
					<i>Solicitation Total</i>	\$153,376.00
					<u><i>Agency Total</i></u>	\$266,509.32

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Pikes Peak Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	PPCC1731	10/27/1998	IFB	1	SOUTHWEST RECREATIONAL INDUSTRIES	\$38,950.00
					<i>Solicitation Total</i>	\$38,950.00
Building Maintenance Services						
	PPCC1739	6/21/1999	IFB	2	PUEBLO DISPOSAL & RECYCLING SVS	\$12,696.00
					<i>Solicitation Total</i>	\$12,696.00
	PPCC99173	12/7/1998	DQ	2	Olson Plumbing	\$6,807.67
					<i>Solicitation Total</i>	\$6,807.67
	PPCC99175	3/19/1999	DQ	0	Roberts Discount Concrete	\$36,550.00
					<i>Solicitation Total</i>	\$36,550.00
Building Maintenance Supplies & Equipment						
	PPCC1736	3/29/1999	IFB	4	AUTOMATIC ENTRANCES OF CO INC	\$16,100.00
					<i>Solicitation Total</i>	\$16,100.00
	PPCC1738	6/15/1999	IFB	3	RK MECHANICAL INC	\$22,500.00
					<i>Solicitation Total</i>	\$22,500.00
	PPCC1740	6/11/1999	IFB	2	ENERGY FUELS COAL, INC	\$63,000.00
					<i>Solicitation Total</i>	\$63,000.00
	PPCC99180	6/15/1999	DQ	1	POWERS PRODUCTS CO	\$5,274.00
					<i>Solicitation Total</i>	\$5,274.00
Building Maintenance Supplies and Services						
	PPCC98169	11/16/1998	DQ	0	Advanced Electric	\$6,391.00
					<i>Solicitation Total</i>	\$6,391.00
	PPCC99172	10/29/1998	DQ	0	Heating & Plumbing Engineers	\$8,425.00
					<i>Solicitation Total</i>	\$8,425.00
Computer Hardware						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Pikes Peak Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PPCC99171	11/5/1998	DQ	12	COMPUTERS CENTER	\$8,919.00
					<i>Solicitation Total</i>	\$8,919.00
	PPCC99176	3/15/1999	DQ	3	DELL MARKETING LP	\$14,540.72
					<i>Solicitation Total</i>	\$14,540.72
	PPCC99179	6/2/1999	DQ	27	CREATIVE COMPUTERS	\$14,356.00
					<i>Solicitation Total</i>	\$14,356.00
Computer Peripherals						
	PPCC99167	9/28/1998	DQ	7	COMPUTERS CENTER	\$3,180.00
					<i>Solicitation Total</i>	\$3,180.00
Education - Training - Art and Engineering Supplies						
	PPCC1737	4/29/1999	IFB	3	EBSCO Subscription Service	\$20,712.52
					<i>Solicitation Total</i>	\$20,712.52
Food and Food Equipment						
	RFP1030-98	7/10/1998	RFP	1	Sodexo Marriott	\$0.00
					<i>Solicitation Total</i>	\$0.00
Furniture						
	99174	1/26/1999	DQ	0	Daedalus Technologies Inc.	\$5,410.00
					<i>Solicitation Total</i>	\$5,410.00
Grounds Maintenance/Landscape and Agriculture						
	PPCC1732-1	10/29/1998	IFB	3	SCHMIDT CONSTRUCTION CO	\$148,786.49
					<i>Solicitation Total</i>	\$148,786.49
	PPCC99178	6/18/1999	DQ	2	COLORADO GOLF & TURF INC	\$11,400.00
					<i>Solicitation Total</i>	\$11,400.00
Laboratory Equipment - Furniture and Supplies						
	PPCC99-166	8/18/1998	DQ	3	S & M MICROSCOPES INC	\$1,611.90

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Pikes Peak Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$1,611.90
Printing Services						
	PPCC1734	3/8/1999	IFB	9	PHILLIPS BROTHERS PRINTERS	\$18,374.00
					<i>Solicitation Total</i>	\$18,374.00
	PPCC1735	3/29/1999	IFB	7	INTERMOUNTAIN COLOR INC	\$9,066.00
					<i>Solicitation Total</i>	\$9,066.00
	PPCC99177	3/29/1999	DQ	4	LIBERTY PRESS	\$6,266.00
					<i>Solicitation Total</i>	\$6,266.00
Telecommunications and Electronics						
	PPCC99168	9/28/1998	DQ	2	Communication Solutions	\$362.00
					<i>Solicitation Total</i>	\$362.00
Vehicles/Transportation & Automotive Supplies & Tools						
	PPCC1733	10/28/1998	IFB	1	MOUNTAIN STATE FORD TRUCK SALES	\$23,944.00
					<i>Solicitation Total</i>	\$23,944.00
					<u><i>Agency Total</i></u>	\$503,622.30

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Pueblo Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Audio-Visual Supplies and Services</i>						
	PCC-BID-1065	10/23/1998	IFB	5	DMR TECHNOLOGY SPECIALIST INC	\$38,056.99
					<i>Solicitation Total</i>	\$38,056.99
	PCC-QUOTE-211	10/14/1998	DQ	19	WAXMANS INDUSTRIAL NETWORK	\$5,648.54
					<i>Solicitation Total</i>	\$5,648.54
	PCC-RE-BID-1068A	4/12/1999	IFB	35	MATRIX DATA CORPORATION	\$62,265.00
					<i>Solicitation Total</i>	\$62,265.00
	QUOTE-PCC-207	9/11/1998	DQ	6	VIDICOMP INC	\$11,584.00
					<i>Solicitation Total</i>	\$11,584.00
<i>Building Maintenance Supplies & Equipment</i>						
	PCC-BID-1069	3/11/1999	IFB	2	SERVICE ENGINEERING	\$22,687.00
					<i>Solicitation Total</i>	\$22,687.00
	PCC-QUOTE-223	2/17/1999	DQ	2	DUO GARD INDUSTRIES INC	\$13,333.00
					<i>Solicitation Total</i>	\$13,333.00
	PCC-QUOTE-224	3/3/1999	DQ	8	ACE LOCK & SECURITY SUPPLY	\$13,725.00
					<i>Solicitation Total</i>	\$13,725.00
<i>Computer Hardware</i>						
	PCC-BID-1072	5/28/1999	IFB	20	NOPAQ COMPUTER TECH INC	\$182,319.00
					<i>Solicitation Total</i>	\$182,319.00
	PCC-QUOTE-213	1/12/1999	DQ	24	JDI TECHNOLOGIES	\$5,135.00
					<i>Solicitation Total</i>	\$5,135.00
	PCC-QUOTE-220	12/17/1998	DQ	36	MANCHESTER EQUIPMENT COMPANY	\$14,234.00
					<i>Solicitation Total</i>	\$14,234.00
	QUOTE-PCC-206	9/14/1998	DQ	20	WORLDWIDE DISCOUNT COMPUTERS	\$26,755.00
					<i>Solicitation Total</i>	\$26,755.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
Pueblo Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software	PCC-BID-1067	12/18/1998	IFB	1	KNOSYS INC	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
Education - Training - Art and Engineering Supplies	PCC-BID-1063	10/1/1998	IFB	4	HIXON MFG & SUPPLY CO	\$14,085.00
					<i>Solicitation Total</i>	\$14,085.00
	PCC-BID-1070	5/24/1999	IFB	2	GRIOT GROUP INC	\$29,747.00
					<i>Solicitation Total</i>	\$29,747.00
Grounds Maintenance/Landscape and Agriculture	QUOTE-PCC-205A	8/11/1998	DQ	3	MORELAND IMPLEMENT COMPANY	\$10,705.94
					<i>Solicitation Total</i>	\$10,705.94
Laboratory Equipment - Furniture and Supplies	PCC-BID-1064	10/21/1998	IFB	1	JAMES D CARTER	\$37,000.00
					<i>Solicitation Total</i>	\$37,000.00
Law Enforcement - Security and Safety Equipment and Supplies	PCC-BID-1075	6/25/1999	IFB	2	TITAN SHIELD SECURITY	\$22,500.00
					<i>Solicitation Total</i>	\$22,500.00
	PCC-BID-1077	6/25/1999	IFB	1	TITAN SHIELD SECURITY	\$15,210.00
					<i>Solicitation Total</i>	\$15,210.00
Printing Services	PCC-QUOTE-218	12/17/1998	DQ	5	INTERMOUNTAIN COLOR INC	\$5,348.00
					<i>Solicitation Total</i>	\$5,348.00
Printing Services/Equipment	PCC-BID-1066	11/10/1998	IFB	13	CUSTOM PRINTING COMPANY	\$9,709.00
					<i>Solicitation Total</i>	\$9,709.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Pueblo Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$590,047.47

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Red Rocks Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	RRCC99-029	6/11/1999	DQ	3	HEALTHSTYLES FITNESS EQUIPMENT INC	\$9,514.00
					<i>Solicitation Total</i>	\$9,514.00
Audio-Visual Supplies and Services						
	RRCC99-007	9/8/1998	IFB	6	CEAVCO AUDIO-VISUAL COMPANY INC	\$36,994.00
					<i>Solicitation Total</i>	\$36,994.00
	RRCC99-008	8/25/1998	DQ	2	VIDICOMP INC	\$7,689.00
					<i>Solicitation Total</i>	\$7,689.00
	RRCC99-009	9/3/1998	DQ	6	MINNESOTA WESTERN INC	\$5,115.00
					<i>Solicitation Total</i>	\$5,115.00
	RRCC99-014	10/30/1998	DQ	6	WAXMANS INDUSTRIAL NETWORK	\$6,020.00
					<i>Solicitation Total</i>	\$6,020.00
	RRCC99-023	3/9/1999	DQ	6	B&H PHOTO VIDEO	\$7,387.00
					<i>Solicitation Total</i>	\$7,387.00
	RRCC99-025	5/7/1999	DQ	11	B&H PHOTO VIDEO TROXELL COMMUNICATIONS INCORPORATE	\$5,996.00 \$3,664.50
					<i>Solicitation Total</i>	\$9,660.50
	RRCC99-026	5/25/1999	DQ	9	TROXELL COMMUNICATIONS INCORPORATE	\$5,749.40
					<i>Solicitation Total</i>	\$5,749.40
Building Maintenance Supplies and Services						
	RRCC99-010	10/7/1998	DQ	3	L&G SUPPLY INC	\$2,744.52
					<i>Solicitation Total</i>	\$2,744.52
	RRCC99-013	10/21/1998	IFB	1	APH SERVICE CO INC	\$18,740.00
					<i>Solicitation Total</i>	\$18,740.00
Computer Hardware						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Red Rocks Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RRCC99-020R	3/19/1999	IFB	5	DATA CARD CORP	\$28,870.00
					<i>Solicitation Total</i>	\$28,870.00
Computer Peripherals						
	RRCC99-017	11/30/1998	DQ	24	SUSQUEHANNA WIRE CORPORATION	\$986.07
					KIMBROUGH SOLUTIONS INC	\$345.00
					DATA CONNECT ENTERPRISES INC	\$13,658.00
					<i>Solicitation Total</i>	\$14,989.07
	RRCC99-027	5/25/1999	DQ	2	BARNHILL ASSOCIATES INC	\$11,985.00
					<i>Solicitation Total</i>	\$11,985.00
Computer Software						
	RRCC99-024	4/9/1999	DQ	2	RTEK SYSTEMS	\$10,261.90
					<i>Solicitation Total</i>	\$10,261.90
Laboratory Equipment - Furniture and Supplies						
	RRCC99-018	11/24/1998	DQ	8	ANDERSON MICROSCOPE	\$5,893.00
					<i>Solicitation Total</i>	\$5,893.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	RRCC99-022	2/10/1999	IFB	4	WORLDVIEW TRADING CO	\$12,619.95
					<i>Solicitation Total</i>	\$12,619.95
Printing Services						
	RRCC00-01	6/29/1999	DQ	2	INTERMOUNTAIN COLOR INC	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	RRCC00-02	6/29/1999	DQ	9	BARNUM PUBLISHING CO INC	\$3,445.00
					<i>Solicitation Total</i>	\$3,445.00
	RRCC99-021	2/10/1999	IFB	16	PHILLIPS BROTHERS PRINTERS	\$25,296.00
					<i>Solicitation Total</i>	\$25,296.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Red Rocks Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Printing Services/Equipment</i>						
	RRCC98-011	7/9/1998	DQ	2	INTERMOUNTAIN COLOR INC	\$7,000.00
					<i>Solicitation Total</i>	\$7,000.00
	RRCC99-001	8/3/1998	IFB	11	PIONEER PRESS OF GREELEY INC	\$2,655.00
					<i>Solicitation Total</i>	\$2,655.00
	RRCC99-002	8/3/1998	IFB	5	BARNUM PUBLISHING CO INC	\$23,877.50
					<i>Solicitation Total</i>	\$23,877.50
	RRCC99-004	8/12/1998	DQ	15	KENDALL PRINTING COMPANY	\$4,899.00
					<i>Solicitation Total</i>	\$4,899.00
	RRCC99-006	7/24/1998	DQ	12	INTERMOUNTAIN COLOR INC	\$1,392.00
					<i>Solicitation Total</i>	\$1,392.00
	RRCC99-011	11/24/1998	IFB	1	KIMCO FACILITIES MGMT CORP	\$55,838.75
					<i>Solicitation Total</i>	\$55,838.75
<i>Promotions and Awards</i>						
	RRCC99-015	12/11/1998	IFB	5	WIDDICO ADVERTISING SPECIALTIES CO	\$12,502.70
					<i>Solicitation Total</i>	\$12,502.70
<i>Services</i>						
	RRCC99-019	2/3/1999	RFP	4	OSHA TRAINING ON SITE	\$0.00
					OCCUPATIONAL RISK SOLUTIONS INC	\$0.00
					UNIVERSAL SAFETY CONSULTING	\$0.00
					PETER CUCUZ	\$0.00
					<i>Solicitation Total</i>	\$0.00
<i>Vehicles/Transportation & Automotive Supplies & Tools</i>						
	RRCC99-003	8/3/1998	DQ	1	AHR LIFT TRUCK DIVISION	\$6,850.00
					<i>Solicitation Total</i>	\$6,850.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Red Rocks Community College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i> <u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$345,488.29

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Trinidad State Junior College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	"DD-66"	6/21/1999	IFB	2	SPORTS WORLD	\$8,054.34
					<i>Solicitation Total</i>	\$8,054.34
Audio-Visual Supplies and Services						
	"DD-39"	9/14/1998	IFB	1	MAXS MUSIC COMPANY INC	\$5,699.91
					<i>Solicitation Total</i>	\$5,699.91
	"DD-46"	10/26/1998	IFB	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$33,781.00
					<i>Solicitation Total</i>	\$33,781.00
	"DD-49"	11/6/1998	IFB	1	EISI	\$4,134.00
					<i>Solicitation Total</i>	\$4,134.00
	"DD-50"	11/6/1998	IFB	8	TROXELL COMMUNICATIONS INCORPORATE	\$6,929.60
					<i>Solicitation Total</i>	\$6,929.60
	"DD-56"	1/29/1999	IFB	12	AVES AUDIO VISUAL SYSTEMS INC	\$8,518.00
					<i>Solicitation Total</i>	\$8,518.00
	"DD-59"	3/9/1999	IFB	4	EISI	\$539.00
					<i>Solicitation Total</i>	\$539.00
	"DD-60"	3/9/1999	IFB	1	AMIREX COMMUNICATIONS COMPANY	\$10,190.00
					<i>Solicitation Total</i>	\$10,190.00
	"DQ-43"	10/2/1998	DQ	0	231918307	\$9,394.00
					<i>Solicitation Total</i>	\$9,394.00
	"DQ-65"	5/25/1999	IFB	5		\$0.00
						\$0.00
						\$0.00
					VIDICOMP INC	\$155.00
					<i>Solicitation Total</i>	\$155.00
	DD-45	10/26/1998	IFB	13	WAXMANS INDUSTRIAL NETWORK	\$8,517.32

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Trinidad State Junior College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids</i></u>		<u><i>Award Amount</i></u>
				<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	
					<i>Solicitation Total</i>	\$8,517.32
	DD-47	11/3/1998	IFB	1	EISI	\$118,710.65
					<i>Solicitation Total</i>	\$118,710.65
Building Maintenance Services						
	"M-80098-2"	1/6/1999	IFB	2	840637196	\$15,129.21
					<i>Solicitation Total</i>	\$15,129.21
Building Maintenance Supplies and Services						
	"DD-40"	9/21/1998	IFB	3	8401230674	\$4,396.00
					COLO CUSTOM DESIGN & CONSTRUCTION	\$4,828.34
					<i>Solicitation Total</i>	\$9,224.34
	DQ-36	7/21/1998	DQ	3	UNITED BUILDING CENTERS	\$6,840.00
					<i>Solicitation Total</i>	\$6,840.00
	M-755	2/24/1999	IFB	0	The House of Glass and Paint, Inc.	\$85,478.00
					<i>Solicitation Total</i>	\$85,478.00
	M-756 (re-bid)	7/20/1998	IFB	2	COMPLETE DOOR SYSTEMS INC	\$17,609.00
					<i>Solicitation Total</i>	\$17,609.00
	P-9733	7/31/1998	RFQ	6	841353103	\$0.00
					FRANCIS CONSTRUCTORS INC	\$0.00
					841254830	\$0.00
					840754607	\$0.00
					840862134	\$0.00
					840373681	\$0.00
					<i>Solicitation Total</i>	\$0.00
	P-9733A	9/16/1998	IFB	3	FRANCIS CONSTRUCTORS INC	\$4,055,500.00
					<i>Solicitation Total</i>	\$4,055,500.00
Computer Hardware						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	"DD-57"	1/29/1999	IFB	3	PROMAX SYSTEMS INC	\$17,218.30
					<i>Solicitation Total</i>	\$17,218.30
Computer Peripherals						
	"DQ-63"	3/24/1999	DQ	3	VIDICOMP INC	\$4,616.00
					<i>Solicitation Total</i>	\$4,616.00
Education - Training - Art and Engineering Supplies						
	SLV0011	4/12/1999	IFB	1	SNAP ON TOOLS	\$14,858.10
					<i>Solicitation Total</i>	\$14,858.10
	SLV0012	4/12/1999	IFB	3	KANOX INC	\$12,300.68
					<i>Solicitation Total</i>	\$12,300.68
	SLV0014	4/16/1999	IFB	1	FRANK'S SUPPLY COMPANY INC	\$2,829.00
					<i>Solicitation Total</i>	\$2,829.00
Food Equipment and Supplies						
	"DQ-52"	11/17/1998	DQ	6	AMERICAN SANITARY PRODUCTS	\$5,591.44
					<i>Solicitation Total</i>	\$5,591.44
Laboratory Equipment - Furniture and Supplies						
	"DD-58"	3/11/1999	IFB	1	ESSENTIAL SAFETY PRODUCTS	\$6,143.00
					<i>Solicitation Total</i>	\$6,143.00
	"DQ-42"	10/2/1998	DQ	0	420838235	\$2,653.19
					<i>Solicitation Total</i>	\$2,653.19
	SLV0008	2/4/1999	IFB	4	REMCO EQUIPMENT CO	\$3,134.00
					<i>Solicitation Total</i>	\$3,134.00
	SLV002	10/9/1998	IFB	2	KANOX INC	\$33,626.78
					<i>Solicitation Total</i>	\$33,626.78
	SLV003	10/9/1998	IFB	1	LAB / DESIGN TECHNOLOGIES	\$41,249.65

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$41,249.65
	SLV005	10/9/1998	IFB	2	APEX PINNACLE	\$44,772.00
					<i>Solicitation Total</i>	\$44,772.00
	SLVOO6 C-09707.00	12/17/1998	IFB	2	RC SALES INC	\$4,398.46
					<i>Solicitation Total</i>	\$4,398.46
Law Enforcement - Security and Safety Equipment and Supplies						
	"DD-61"	4/5/1999	IFB	1	RY O'HERRON COMPANY INC	\$5,209.00
					<i>Solicitation Total</i>	\$5,209.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	SLV0009	2/4/1999	IFB	8	APEX PINNACLE	\$5,980.00
					<i>Solicitation Total</i>	\$5,980.00
Printing Services/Equipment						
	"DD-41"	10/2/1998	IFB	4	R & M COLOUR GRAPHICS INC	\$7,580.00
					<i>Solicitation Total</i>	\$7,580.00
Services						
	"DD-48"	11/16/1998	IFB	2	MAX CONCEPTS INC	\$9,995.00
					<i>Solicitation Total</i>	\$9,995.00
	DD-44 P-9733	11/3/1998	IFB	3	WAZEE CRANE	\$36,448.00
					<i>Solicitation Total</i>	\$36,448.00
	P-9843	8/18/1998	RFQ	3		\$0.00
					841393750	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	"DD-64"	5/18/1999	DQ	2	HIXON MFG & SUPPLY CO	\$4,800.00
					<i>Solicitation Total</i>	\$4,800.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Trinidad State Junior College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>		<u><i>Award Amount</i></u>
				<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	
	"DQ-62"	3/18/1999	DQ	7	ANIXTER INC	\$8,201.50
					<i>Solicitation Total</i>	\$8,201.50
	P-9732 (re-bid)	7/20/1998	IFB	4	INSTITUTIONAL NETWORK COMMUNICATION	\$104,351.00
					<i>Solicitation Total</i>	\$104,351.00
	SLV0015	5/20/1999	IFB	6	DYANMIC SOLUTIONS INTERNATIONAL	\$9,350.00
					<i>Solicitation Total</i>	\$9,350.00
Vehicles/Transportation & Automotive Supplies & Tools						
	SLV004	10/13/1998	IFB	5	AHR LIFT TRUCK DIVISION	\$18,985.00
					<i>Solicitation Total</i>	\$18,985.00
					<u><i>Agency Total</i></u>	\$4,808,693.47

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	AQ2059	8/19/1998	DQ	3	PAMECO CORPORATION	\$2,200.00
					<i>Solicitation Total</i>	\$2,200.00
<i>Athletic Equipment and Supplies</i>						
	AQ2045	8/4/1998	DQ	8	A VISION FITNESS EQUIPMENT	\$11,960.00
					<i>Solicitation Total</i>	\$11,960.00
	AQ2046	7/30/1998	DQ	4	PIKE PROMOTIONS	\$5,850.00
					<i>Solicitation Total</i>	\$5,850.00
	AQ2061	10/23/1998	DQ	4	BOOMERANG SPORTSWEAR	\$810.75
					<i>Solicitation Total</i>	\$810.75
	AQ2062	8/24/1998	DQ	3	SHELVING RACK & LOCKERS INC	\$4,975.00
					<i>Solicitation Total</i>	\$4,975.00
	AQ2081	9/9/1998	DQ	8	WIDDICO ADVERTISING SPECIALTIES CO	\$8,349.00
					<i>Solicitation Total</i>	\$8,349.00
	AQ2102	11/6/1998	DQ	3	RECREONICS INC	\$20,685.32
					<i>Solicitation Total</i>	\$20,685.32
	AQ2121	12/3/1998	DQ	5	GOODS OF THE WORLD	\$10,440.00
					<i>Solicitation Total</i>	\$10,440.00
	AQ2127	12/17/1998	DQ	4	TOPS OF ROCKIES MARKETING INC	\$6,300.00
					<i>Solicitation Total</i>	\$6,300.00
	AQ2151	1/22/1999	DQ	1	FUCHS MACHINERY	\$14,520.00
					<i>Solicitation Total</i>	\$14,520.00
	AQ2201	4/20/1999	DQ	10	IMAGE FX LLC	\$0.58
					<i>Solicitation Total</i>	\$0.58
	AQ2215	4/27/1999	DQ	1	A VISION FITNESS EQUIPMENT	\$10,185.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$10,185.00
	AQ2222	5/21/1999	DQ	2	SCHAEFER ATHLETIC INC	\$12,103.08
					<i>Solicitation Total</i>	\$12,103.08
	AQ2223	5/11/1999	DQ	1	IN 2 SPORTS NORTH	\$9,179.70
					<i>Solicitation Total</i>	\$9,179.70
	AQ2260	6/24/1999	DQ	3	WIDDICO ADVERTISING SPECIALTIES CO	\$12,439.00
					<i>Solicitation Total</i>	\$12,439.00
	BQ6424	6/28/1999	IFB	3	LIVINGSTON STERN AND ASSOCIATES	\$2,946.82
					MEDI PATH MEDICAL LAB INC	\$487.68
					MOORE MEDICAL CORP	\$1,521.66
					<i>Solicitation Total</i>	\$4,956.16
Audio-Visual Supplies and Services						
	AQ2012	7/6/1998	DQ	6	OM OFFICE SUPPLY	\$7,930.00
					<i>Solicitation Total</i>	\$7,930.00
	AQ2013	7/15/1998	DQ	4	VIDICOMP INC	\$4,256.00
					WORLDVIEW TRADING CO	\$2,900.00
					MIKE'S CAMERA INC	\$8,141.00
					<i>Solicitation Total</i>	\$15,297.00
	AQ2014	7/17/1998	DQ	11	TROXELL COMMUNICATIONS INCORPORATE	\$7,329.09
					THE TAPE PLACE	\$3,496.00
					WAXMANS INDUSTRIAL NETWORK	\$2,868.97
					ELECTRONIC VIDEO SYSTEMS	\$3,500.00
					<i>Solicitation Total</i>	\$17,194.06
	AQ2029	7/13/1998	DQ	18	BOXLIGHT CORPORATION	\$11,096.00
					<i>Solicitation Total</i>	\$11,096.00
	AQ2030	7/15/1998	DQ	4	Barbizon light of the rockies	\$5,132.00
					<i>Solicitation Total</i>	\$5,132.00

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	AQ2041	7/24/1998	DQ	10	THE TAPE PLACE	\$8,142.15
					<i>Solicitation Total</i>	\$8,142.15
	AQ2043	8/4/1998	DQ	12	BOXLIGHT CORPORATION	\$9,764.00
					<i>Solicitation Total</i>	\$9,764.00
	AQ2044	8/4/1998	DQ	8	VIDICOMP INC	\$15,397.00
					<i>Solicitation Total</i>	\$15,397.00
	AQ2049	8/4/1998	DQ	1	WASHINGTON PROFESSIONAL SYSTEMS	\$12,246.94
					<i>Solicitation Total</i>	\$12,246.94
	AQ2050	8/13/1998	DQ	3	Mountain Music Group LTD	\$9,248.00
					<i>Solicitation Total</i>	\$9,248.00
	AQ2054	8/10/1998	DQ	4	RIA CORPORATION	\$12,652.00
					<i>Solicitation Total</i>	\$12,652.00
	AQ2055	8/6/1998	DQ	27	SAI COMPUTERS	\$4,425.00
					<i>Solicitation Total</i>	\$4,425.00
	AQ2099	10/19/1998	DQ	2	BURST COMMUNICATIONS INC	\$12,348.00
					<i>Solicitation Total</i>	\$12,348.00
	AQ2101	10/22/1998	DQ	4	CEAVCO AUDIO-VISUAL COMPANY INC	\$6,884.00
					<i>Solicitation Total</i>	\$6,884.00
	AQ2103	10/21/1998	DQ	8	MIKE'S CAMERA INC	\$22,703.50
					<i>Solicitation Total</i>	\$22,703.50
	AQ2109	11/12/1998	DQ	2	NORCOSTCO	\$16,300.00
					<i>Solicitation Total</i>	\$16,300.00
	AQ2140	1/5/1999	DQ	10	COMPVIEW INC	\$7,353.00
					<i>Solicitation Total</i>	\$7,353.00
	AQ2141	12/30/1998	DQ	20	SAI COMPUTERS	\$4,945.05

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$4,945.05
	AQ2146	1/21/1999	DQ	5	EDUCATIONAL & INSTITUTIONAL COOP	\$5,147.80
					<i>Solicitation Total</i>	\$5,147.80
	AQ2153	1/28/1999	DQ	11	NOPAQ COMPUTER TECH INC	\$7,387.00
					<i>Solicitation Total</i>	\$7,387.00
	AQ2158	2/9/1999	DQ	2	B&H PHOTO VIDEO	\$13,350.00
					<i>Solicitation Total</i>	\$13,350.00
	AQ2174	3/12/1999	DQ	20	SOUTHWEST COMMUNICATION SYSTEMS IN	\$11,946.00
					<i>Solicitation Total</i>	\$11,946.00
	AQ2177	3/23/1999	DQ	13	BURST COMMUNICATIONS INC	\$4,915.00
					<i>Solicitation Total</i>	\$4,915.00
	AQ2179	3/30/1999	DQ	16	NASHVILLE'S MEDIA SERVICES INC	\$5,935.00
					EN POINTE TECHNOLOGIES	\$862.00
					KARM COMPUTERS LLC	\$448.95
					<i>Solicitation Total</i>	\$7,245.95
	AQ2180	3/11/1999	DQ	22	TECHRITE	\$5,059.74
					<i>Solicitation Total</i>	\$5,059.74
	AQ2181	3/24/1999	DQ	2	WOLF CAMERA INC	\$6,992.00
					<i>Solicitation Total</i>	\$6,992.00
	AQ2182	3/16/1999	DQ	2	ADT SECURITY SERVICES INC	\$7,340.00
					<i>Solicitation Total</i>	\$7,340.00
	AQ2204	4/16/1999	DQ	14	BURST COMMUNICATIONS INC	\$15,090.00
					<i>Solicitation Total</i>	\$15,090.00
	AQ2212	4/19/1999	DQ	2	LAB / DESIGN TECHNOLOGIES	\$7,945.00
					<i>Solicitation Total</i>	\$7,945.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AQ2219	4/29/1999	DQ	19	BOXLIGHT CORPORATION	\$3,239.00
					<i>Solicitation Total</i>	\$3,239.00
	AQ2220	5/17/1999	DQ	0	Wind Over the Earth	\$5,600.00
					<i>Solicitation Total</i>	\$5,600.00
	AQ2227	5/6/1999	DQ	18	BEHIND THE SCENES LLC	\$5,031.00
					<i>Solicitation Total</i>	\$5,031.00
	AQ2231	5/6/1999	DQ	6	PEAK MEDIA INC	\$24,131.00
					<i>Solicitation Total</i>	\$24,131.00
	AQ2250	6/10/1999	DQ	13	VISUAL INNOVATIONS COMPANY INC TECHRITE	\$4,325.00 \$1,592.00
					<i>Solicitation Total</i>	\$5,917.00
	AQ2251	6/11/1999	DQ	6	SPECTRUM AUDIO VISUAL	\$7,756.00
					<i>Solicitation Total</i>	\$7,756.00
	AQ2264	6/29/1999	DQ	2	NORCOSTCO	\$18,740.00
					<i>Solicitation Total</i>	\$18,740.00
	BQ6302	8/13/1998	IFB	25	BOXLIGHT CORPORATION MATRIX DATA CORPORATION	\$17,075.00 \$20,665.00
					<i>Solicitation Total</i>	\$37,740.00
	BQ6319	9/10/1998	IFB	1	Pixel Vision, Inc.	\$30,350.00
					<i>Solicitation Total</i>	\$30,350.00
	BQ6352	12/15/1998	IFB	13	BURST COMMUNICATIONS INC NORTHERN VIDEO SYSTEMS INC	\$27,804.00 \$2,457.00
					<i>Solicitation Total</i>	\$30,261.00
	BQ6389	3/30/1999	IFB	10	BURST COMMUNICATIONS INC	\$22,050.00
					<i>Solicitation Total</i>	\$22,050.00
	BQ6405	4/24/1999	IFB	19	TROXELL COMMUNICATIONS INCORPORATE	\$16,946.40

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$16,946.40
	BQ6406	4/26/1999	IFB	1	BURST COMMUNICATIONS INC	\$64,273.00
					<i>Solicitation Total</i>	\$64,273.00
	BQ6409	5/27/1999	IFB	12	VISUAL INNOVATIONS COMPANY INC	\$29,499.00
					<i>Solicitation Total</i>	\$29,499.00
	BQ6427	5/26/1999	IFB	1	RACOM CORPORATION	\$28,801.20
					<i>Solicitation Total</i>	\$28,801.20
Building Maintenance Services						
	BQ6367	2/23/1999	IFB	4	WINDOW CLEANING INC A-BLUE-CRYSTAL INC	\$10,000.00 \$20,000.00
					<i>Solicitation Total</i>	\$30,000.00
	BQ6399	3/23/1999	IFB	3	MOUNTAIN STATES INDUSTRIAL SERVICES	\$41,320.00
					<i>Solicitation Total</i>	\$41,320.00
Building Maintenance Supplies & Equipment						
	AQ2110	5/25/1999	DQ	2	DENVER TRANE	\$6,936.00
					<i>Solicitation Total</i>	\$6,936.00
	AQ2117	12/5/1998	DQ	2	NORTHERN COLORADO PAPER INC	\$14,241.92
					<i>Solicitation Total</i>	\$14,241.92
	AQ2120	2/3/1999	DQ	7	LYONS SAFETY INC	\$8,133.47
					<i>Solicitation Total</i>	\$8,133.47
	AQ2126	12/14/1998	DQ	3	ROYAL SANITARY SUPPLY	\$6,450.00
					<i>Solicitation Total</i>	\$6,450.00
	AQ2143	3/23/1999	DQ	2	KEY-RITE SECURITY LOCK & SAFE INC	\$7,410.00
					<i>Solicitation Total</i>	\$7,410.00
	AQ2150	2/3/1999	DQ	5	G D I SALES INC	\$6,347.20

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,347.20
	AQ2157	2/8/1999	DQ	4	SCHLOSSER TOOL & MACHINERY CORP	\$6,937.72
					<i>Solicitation Total</i>	\$6,937.72
	AQ2162	2/16/1999	DQ	3	ROYAL SANITARY SUPPLY	\$6,997.50
					<i>Solicitation Total</i>	\$6,997.50
	AQ2193	4/16/1999	DQ	3	ROYAL SANITARY SUPPLY L & N SUPPLY COMPANY INC	\$9,464.97 \$4,657.48
					<i>Solicitation Total</i>	\$14,122.45
	AQ2203	4/19/1999	DQ	2	QUALITY WHOLESALE SUPPLY CO	\$3.24
					<i>Solicitation Total</i>	\$3.24
	AQ2205	4/16/1999	DQ	6	Mountain TechniPower	\$18,110.00
					<i>Solicitation Total</i>	\$18,110.00
	AQ2226	4/30/1999	DQ	1	ACCESS METAL INC	\$2,892.80
					<i>Solicitation Total</i>	\$2,892.80
	BQ6345	11/19/1998	IFB	2	AVO INTERNATIONAL	\$25,080.00
					<i>Solicitation Total</i>	\$25,080.00
	BQ6370	2/18/1999	IFB	2	NORTHERN COLORADO PAPER INC	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	BQ6379	3/24/1999	IFB	5	Thomason Mechanical Corporation	\$219,500.00
					<i>Solicitation Total</i>	\$219,500.00
	BQ6414	6/16/1999	IFB	2	PROCESS CONTROLS INC	\$181,331.18
					<i>Solicitation Total</i>	\$181,331.18
	BQ6420	6/8/1999	IFB	4	GFR TECHNOLOGIES INC KEENAN SUPPLY DIV OF HAJOCA CORP SOUTH DENVER WINDUSTRIAL KELLY SUPPLY COMPANY	\$0.00 \$0.00 \$0.00 \$0.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
	BQ6422	6/15/1999	IFB	3	WESTERN P I P E SUPPLY CO INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Building Maintenance Supplies and Services						
	AQ2007	8/4/1998	DQ	1	Young Sales	\$1,944.00
					<i>Solicitation Total</i>	\$1,944.00
	AQ2021	7/22/1998	DQ	2	VALIANT PRODUCTS COPORATION	\$9,848.00
					<i>Solicitation Total</i>	\$9,848.00
	AQ2024	7/22/1998	DQ	1	BFI WASTE SYSTEMS	\$10,930.00
					<i>Solicitation Total</i>	\$10,930.00
	AQ2033	7/22/1998	DQ	4	CONTRACT INTERIOR	\$13,900.00
					<i>Solicitation Total</i>	\$13,900.00
	AQ2053	8/6/1998	DQ	2	Easy Lift Equipment Co.	\$11,671.20
					<i>Solicitation Total</i>	\$11,671.20
	AQ2074	8/24/1998	DQ	2	VADA INC	\$8,375.00
					<i>Solicitation Total</i>	\$8,375.00
	AQ2076	11/9/1998	DQ	2	J P WHELAN CO	\$21,972.00
					<i>Solicitation Total</i>	\$21,972.00
	AQ2077	9/11/1998	DQ	1	Anderson, Chance	\$15,000.00
					<i>Solicitation Total</i>	\$15,000.00
	AQ2083	9/16/1998	DQ	1	TDC FILTER MANUFACTURING INC	\$168.00
					<i>Solicitation Total</i>	\$168.00
	AQ2091	10/15/1998	DQ	1	Valley Excavating	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
	AQ2096	10/15/1998	DQ	0	JMC Instruments	\$25,000.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$25,000.00
	BQ6273	9/24/1998	RFP	35	RAINBOW ELECTRIC CORP	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	BQ6287	7/23/1998	IFB	2	CAPP INC COMPONENT SPECIALTIES INC	\$25,000.00 \$9,000.00
					<i>Solicitation Total</i>	\$34,000.00
	BQ6300	11/21/1998	IFB	0	JL Herman and Associates	\$170,079.00
					<i>Solicitation Total</i>	\$170,079.00
	BQ6301	8/6/1998	IFB	2	J L HERMON & ASSOCIATES INC	\$11,500.00
					<i>Solicitation Total</i>	\$11,500.00
	BQ6304	9/3/1998	IFB	1	ROBERT I WARDEN COMPANY	\$29,350.00
					<i>Solicitation Total</i>	\$29,350.00
	BQ6308	9/11/1998	IFB	1	LIBRARY INTERIORS WEST INC	\$102,239.00
					<i>Solicitation Total</i>	\$102,239.00
	BQ6314	12/17/1998	RFP	2	VIDEOTRONIX INC	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	BQ6317	10/13/1998	IFB	5	J A SEXAUER INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BQ6331	11/18/1998	IFB	4	CARRIER WEST	\$19,320.00
					<i>Solicitation Total</i>	\$19,320.00
	BQ6332	10/18/1998	IFB	2	GAM ENTERPRISES INC	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	BQ6334	12/16/1998	IFB	1	MARKSON AND ASSOCIATES	\$24,000.00
					<i>Solicitation Total</i>	\$24,000.00
	BQ6337	11/30/1998	IFB	2	MILLAR ELEVATOR SERVICE CO	\$140,000.00

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<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$140,000.00
	BQ6340	11/4/1998	IFB	1	Modern Plastics Inc	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	BQ6343	11/5/1998	IFB	4	A DIVISION OF LANOGA CORPORATION	\$10,000.00
					ACE LOCK & SECURITY SUPPLY	\$50,000.00
					M-D WHOLESALE HARDWARE	\$50,000.00
					<i>Solicitation Total</i>	\$110,000.00
Computer Hardware						
	AQ2006	8/6/1998	DQ	12	COMPUTER EQUIPMENT WAREHOUSE	\$5,103.00
					<i>Solicitation Total</i>	\$5,103.00
	AQ2016	7/9/1998	DQ	8	CREATIVE COMPUTERS	\$7,649.00
					<i>Solicitation Total</i>	\$7,649.00
	AQ2026	7/20/1998	DQ	9	CORPORATE TECHNOLOGY DIRECT	\$11,810.00
					<i>Solicitation Total</i>	\$11,810.00
	AQ2031	7/15/1998	DQ	28	CGES	\$4,101.41
					<i>Solicitation Total</i>	\$4,101.41
	AQ2034	7/15/1998	DQ	29	PC AGE INC	\$5,098.74
					<i>Solicitation Total</i>	\$5,098.74
	AQ2035	7/27/1998	DQ	3	JESKELL INCORPORATED	\$12,333.00
					<i>Solicitation Total</i>	\$12,333.00
	AQ2038	7/20/1998	DQ	23	PC AGE INC	\$45,322.80
					<i>Solicitation Total</i>	\$45,322.80
	AQ2039	8/4/1998	DQ	56	MC TECHNOLOGY	\$10,761.60
					<i>Solicitation Total</i>	\$10,761.60
	AQ2042	8/4/1998	DQ	4	KARM COMPUTERS LLC	\$7,425.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$7,425.00
	AQ2047	7/30/1998	DQ	34	PC AGE INC	\$8,653.10
						<i>Solicitation Total</i> \$8,653.10
	AQ2056	8/7/1998	DQ	37	PC AGE INC	\$6,212.05
						<i>Solicitation Total</i> \$6,212.05
	AQ2069	8/20/1998	DQ	3	COMPASSCOM INC	\$10,400.00
						<i>Solicitation Total</i> \$10,400.00
	AQ2070	8/26/1998	DQ	28	Creative Computers	\$6,426.25
						<i>Solicitation Total</i> \$6,426.25
	AQ2082	9/3/1998	DQ	11	INTEGRITY NETWORKING SYSTEMS INC	\$4,377.42
						<i>Solicitation Total</i> \$4,377.42
	AQ2087	9/16/1998	DQ	3	Remtek	\$11,468.00
						<i>Solicitation Total</i> \$11,468.00
	AQ2092	10/22/1998	DQ	3	CORE MICROSYSTEMS	\$6,640.00
						<i>Solicitation Total</i> \$6,640.00
	AQ2112	11/16/1998	DQ	20	BUSINESS PRODUCTS INC	\$4,743.40
						<i>Solicitation Total</i> \$4,743.40
	AQ2115	11/10/1998	DQ	19	PANAMERICA COMPUTERS INC	\$5,717.00
						<i>Solicitation Total</i> \$5,717.00
	AQ2137	1/6/1999	DQ	4	MOORE NORTH AMERICA INC	\$18,574.00
						<i>Solicitation Total</i> \$18,574.00
	AQ2142	12/30/1998	DQ	2	ASL WORKSTATIONS INC	\$7,955.00
						<i>Solicitation Total</i> \$7,955.00
	AQ2149	1/19/1999	DQ	17	CINTRONIX/MICROAGE	\$7,829.00

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					<i>Solicitation Total</i>	\$7,829.00
	AQ2152	1/29/1999	DQ	23	CREATIVE COMPUTERS	\$6,294.00
					<i>Solicitation Total</i>	\$6,294.00
	AQ2159	2/10/1999	DQ	13	CREATIVE COMPUTERS	\$5,030.00
					<i>Solicitation Total</i>	\$5,030.00
	AQ2168	3/17/1999	DQ	8	JPK MICRO SUPPLY INC	\$302.00
					COMPUTER HARDWARE/SOFTWARE WAREH	\$196.09
					AMISYS INC	\$32.00
					APPARATUS SALES CORPORATION	\$84.00
					custom fit inc	\$6,435.00
					SAI COMPUTERS	\$1,761.15
					<i>Solicitation Total</i>	\$8,810.24
	AQ2173	3/8/1999	DQ	22	M&M COMPUTERS	\$7,566.00
					<i>Solicitation Total</i>	\$7,566.00
	AQ2175	3/18/1999	DQ	6	PRINTELOGY INC	\$16,150.00
					<i>Solicitation Total</i>	\$16,150.00
	AQ2198	3/25/1999	DQ	5	GLOBAL IMAGING INC	\$6,945.00
					<i>Solicitation Total</i>	\$6,945.00
	AQ2199	4/2/1999	DQ	4	IBM CORPORATION	\$8,077.00
					<i>Solicitation Total</i>	\$8,077.00
	AQ2209	4/27/1999	DQ	37	SAI COMPUTERS	\$6,048.63
					<i>Solicitation Total</i>	\$6,048.63
	AQ2213	4/22/1999	DQ	25	CREATIVE COMPUTERS	\$16,023.00
					<i>Solicitation Total</i>	\$16,023.00
	AQ2214	4/22/1999	DQ	22	CREATIVE COMPUTERS	\$5,520.00
					<i>Solicitation Total</i>	\$5,520.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AQ2233	5/18/1999	DQ	8	CREATIVE COMPUTERS	\$4,799.00
					<i>Solicitation Total</i>	\$4,799.00
	AQ2241	5/26/1999	DQ	21	PAR TECHNOLOGIES INC	\$6,842.46
					<i>Solicitation Total</i>	\$6,842.46
	AQ2242	6/22/1999	DQ	15	TROXELL COMMUNICATIONS INCORPORATE	\$9,795.14
					<i>Solicitation Total</i>	\$9,795.14
	AQ2267	6/28/1999	DQ	26	COMPUSA	\$5,422.75
					<i>Solicitation Total</i>	\$5,422.75
	BQ6256	7/10/1998	RFP	5	BUSINESS PRODUCTS INC	\$950,000.00
					<i>Solicitation Total</i>	\$950,000.00
	BQ6262	7/27/1998	RFP	2	SUN MICROSYSTEMS INC	\$1,361,303.00
					<i>Solicitation Total</i>	\$1,361,303.00
	BQ6290	8/10/1998	IFB	42	PROTECH COMPUTER SYSTEMS INC	\$39,510.00
					<i>Solicitation Total</i>	\$39,510.00
	BQ6296	8/28/1998	IFB	1	EN POINTE TECHNOLOGIES	\$24,209.80
					<i>Solicitation Total</i>	\$24,209.80
	BQ6322	9/16/1998	IFB	1	MCAD DESIGN INC	\$175,420.05
					<i>Solicitation Total</i>	\$175,420.05
	BQ6328	12/31/1998	RFP	1	PROTOTYPE INCORPORATED	\$78,455.00
					<i>Solicitation Total</i>	\$78,455.00
	BQ6329	10/14/1998	IFB	1	RADCOM EQUIPMENT INC	\$37,040.50
					<i>Solicitation Total</i>	\$37,040.50
	BQ6336	12/23/1998	IFB	14	STORAGE TECHNOLOGY CORP	\$128,680.74
					<i>Solicitation Total</i>	\$128,680.74
	BQ6351	1/6/1999	IFB	1	Quantum Research and Technologies	\$38,100.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$38,100.00
	BQ6354	12/28/1998	IFB	27	COMPUCOM	\$242,054.00
					<i>Solicitation Total</i>	\$242,054.00
	BQ6363	1/7/1999	IFB	4	POLYWELL SYSTEMS	\$21,757.00
					<i>Solicitation Total</i>	\$21,757.00
	BQ6372	3/26/1999	IFB	7	DELL MARKETING LP	\$10,149.00
					DELL MARKETING LP	\$10,649.00
					DELL MARKETING LP	\$12,084.05
					<i>Solicitation Total</i>	\$32,882.05
	BQ6380	6/14/1999	RFP	5	INFOSOURCE IMAGING INC	\$49,902.75
					<i>Solicitation Total</i>	\$49,902.75
	BQ6416	6/3/1999	IFB	6	WESTERN SCIENTIFIC	\$30,115.00
					<i>Solicitation Total</i>	\$30,115.00
	BQ6417	6/9/1999	IFB	52	BUSINESS PRODUCTS INC	\$8,688.00
					PC AND MAC CONNECTION	\$42,630.00
					<i>Solicitation Total</i>	\$51,318.00
Computer Peripherals						
	AQ2136	12/31/1998	DQ	30	OCEAN INTERFACE CO INC	\$7,040.00
					<i>Solicitation Total</i>	\$7,040.00
	AQ2164	2/18/1999	DQ	23	AMARCH CORPORATION	\$8,525.00
					<i>Solicitation Total</i>	\$8,525.00
Computer Services						
	BQ6293	8/17/1998	RFP	6	CREATIVE COMPUTERS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BQ6365	3/12/1999	RFP	3	CBT SYSTEMS USA LTD	\$117,360.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$117,360.00
	BQ6375	5/24/1999	RFP	6	DESIGNS BY LEACH	\$50,000.00
					DESIGN NET ENGINEERING GROUP LLC	\$50,000.00
					STARSYS RESEARCH CORPORATION	\$50,000.00
					HIGH PRECISION DEVICES INC	\$50,000.00
					<i>Solicitation Total</i>	\$200,000.00
Computer Software						
	AQ2051	8/4/1998	DQ	8	DYNAMIC COMPUTER CORP	\$15,124.66
					<i>Solicitation Total</i>	\$15,124.66
	AQ2098	10/18/1998	DQ	3	MICRO WORLD	\$9,251.55
					<i>Solicitation Total</i>	\$9,251.55
	AQ2171	3/1/1999	DQ	2	CEAVCO AUDIO-VISUAL COMPANY INC	\$10,753.00
					<i>Solicitation Total</i>	\$10,753.00
	AQ2200	4/13/1999	DQ	7	RESELLERS CORPORATION	\$6,043.00
					<i>Solicitation Total</i>	\$6,043.00
	AQ2224	6/2/1999	DQ	8	BOULDER CORPORATION	\$14,056.00
					JSA AEROSPACE INC	\$12,954.00
					<i>Solicitation Total</i>	\$27,010.00
	BQ6297	11/25/1998	RFP	4	COMPAQ COMPUTER CORPORATION	\$360,000.00
					<i>Solicitation Total</i>	\$360,000.00
	BQ6327	9/22/1998	IFB	6	Micro World	\$26,250.00
					<i>Solicitation Total</i>	\$26,250.00
	BQ6373	2/12/1999	IFB	7	NOPAQ COMPUTER TECH INC	\$29,796.00
					<i>Solicitation Total</i>	\$29,796.00
Education - Training - Art and Engineering Supplies						
	AQ2165	2/25/1999	DQ	1	A DIVISION OF THE CROYDON CO INC	\$5,929.53

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					<i>Solicitation Total</i>	\$5,929.53
	BQ6369	4/2/1999	RFP	5	BRUBAKER/SHAW TRAINING ASSOCIATES	\$103,401.00
					<i>Solicitation Total</i>	\$103,401.00
Food						
	AQ2128	12/17/1998	DQ	1	ALLIANT FOODSERVICE	\$23,000.00
					<i>Solicitation Total</i>	\$23,000.00
	AQ2265	6/24/1999	DQ	2	ALLIANT FOODSERVICE	\$23,000.00
					<i>Solicitation Total</i>	\$23,000.00
Food and Food Equipment						
	AQ2001	7/14/1998	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$11,693.50
					<i>Solicitation Total</i>	\$11,693.50
	AQ2009	7/15/1998	DQ	2	ALLIANT FOODSERVICE	\$23,000.00
					<i>Solicitation Total</i>	\$23,000.00
	AQ2256	6/18/1999	DQ	2	WHIRLEY OF COLORADO	\$7,869.00
					<i>Solicitation Total</i>	\$7,869.00
	BQ6235	8/14/1998	IFB	1	PRETZELMAKER	\$1.00
					<i>Solicitation Total</i>	\$1.00
	BQ6282	7/1/1998	IFB	1	Paragon Food Products	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BQ6299	8/12/1998	IFB	3	ROBINSON DAIRY INC	\$300,000.00
					<i>Solicitation Total</i>	\$300,000.00
	BQ6335	11/30/1998	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$200,000.00
					<i>Solicitation Total</i>	\$200,000.00
Food Equipment and Supplies						
	AQ2133	1/7/1999	DQ	7	LIVINGSTON STERN AND ASSOCIATES	\$2,446.60

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					<i>Solicitation Total</i>	\$2,446.60
	AQ2161	2/19/1999	DQ	6	COLORADO RESTAURANT SUPPLY INC	\$16,806.48
					<i>Solicitation Total</i>	\$16,806.48
Furniture						
	AQ1999	7/29/1998	DQ	2	DELTA DESIGNS LTD	\$14,360.00
					<i>Solicitation Total</i>	\$14,360.00
	AQ2025	7/16/1998	DQ	6	EDUCATIONAL & INSTITUTIONAL COOP	\$8,758.56
					<i>Solicitation Total</i>	\$8,758.56
	AQ2036	7/29/1998	DQ	2	DESKS INC	\$5,641.00
					<i>Solicitation Total</i>	\$5,641.00
	AQ2084	9/10/1998	DQ	1	DESKS INC	\$6,404.00
					<i>Solicitation Total</i>	\$6,404.00
	AQ2090	9/23/1998	DQ	4	MONROE TABLE COMPANY LLC	\$8,510.00
					<i>Solicitation Total</i>	\$8,510.00
	AQ2135	12/30/1998	DQ	5	OFFICE DEPOT	\$12,645.00
					<i>Solicitation Total</i>	\$12,645.00
	AQ2144	1/22/1999	DQ	1	Pear Commercial Interiors	\$6,459.96
					<i>Solicitation Total</i>	\$6,459.96
	AQ2163	2/16/1999	DQ	1	BOULDER COMMERCIAL INTERIORS	\$13,020.30
					<i>Solicitation Total</i>	\$13,020.30
	AQ2169	2/25/1999	DQ	1	BOULDER COMMERCIAL INTERIORS	\$7,980.00
					<i>Solicitation Total</i>	\$7,980.00
	AQ2216	5/14/1999	DQ	1	SUPERIOR MATTRESS CO	\$12,140.00
					<i>Solicitation Total</i>	\$12,140.00
	AQ2246	6/25/1999	DQ	6	KCL GROUP LLC	\$6,256.36

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					<i>Solicitation Total</i>	\$6,256.36
	AQ2247	6/25/1999	DQ	6	KCL GROUP LLC	\$8,277.00
					<i>Solicitation Total</i>	\$8,277.00
	BQ6288	7/21/1998	DQ	3	OFFICE LIQUIDATORS INC	\$24,788.00
					<i>Solicitation Total</i>	\$24,788.00
	BQ6311	9/21/1998	IFB	2	OFFICE FURNITURE CONSULTANTS INC	\$41,600.00
					<i>Solicitation Total</i>	\$41,600.00
	BQ6318	9/17/1998	IFB	7	C.F. TECHNA BOULDER COMMERCIAL INTERIORS	\$9,211.00 \$16,678.90
					<i>Solicitation Total</i>	\$25,889.90
	BQ6358	1/5/1999	IFB	2	ROBERTS UPHOLSTERY	\$33,545.00
					<i>Solicitation Total</i>	\$33,545.00
Grounds Maintenance/Landscape and Agriculture						
	AQ2118	12/11/1998	DQ	3	BMC WEST CORPORATION HOPE LUMBER	\$7,318.80 \$490.00
					<i>Solicitation Total</i>	\$7,808.80
	AQ2122	1/20/1999	DQ	0	Welby Gardens	\$13,879.00
					<i>Solicitation Total</i>	\$13,879.00
	AQ2217	5/12/1999	DQ	4	WESTERN P I P E SUPPLY CO INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BQ6341	12/11/1998	IFB	8	POTESTIO BROTHERS EQUIPMENT	\$51,180.00
					<i>Solicitation Total</i>	\$51,180.00
	BQ6342	12/10/1998	IFB	9	WHITE STAR MACHINERY & SUPPLY CO	\$14,726.00
					<i>Solicitation Total</i>	\$14,726.00
Janitorial Services and Supplies/Laundry						

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	BQ6384	4/11/1999	IFB	5	L & N SUPPLY COMPANY INC NORTHERN COLORADO PAPER INC	\$2,268.00 \$2,871.56
					<i>Solicitation Total</i>	\$5,139.56
Laboratory Equipment - Furniture and Supplies						
	AQ2000	7/2/1998	DQ	1	THE PERKIN-ELMER CORP	\$24,310.65
					<i>Solicitation Total</i>	\$24,310.65
	AQ2048	7/29/1998	DQ	5	VWR SCIENTIFIC PRODUCTS INC.	\$2,955.71
					<i>Solicitation Total</i>	\$2,955.71
	AQ2057	8/26/1998	DQ	4	THE PERKIN-ELMER CORP FISHER SCIENTIFIC CO	\$2,995.00 \$2,239.84
					<i>Solicitation Total</i>	\$5,234.84
	AQ2060	8/11/1998	DQ	5	ZEUS ELECTRONICS INC	\$9,928.80
					<i>Solicitation Total</i>	\$9,928.80
	AQ2064	8/25/1998	DQ	2	S & M MICROSCOPES INC	\$15,020.49
					<i>Solicitation Total</i>	\$15,020.49
	AQ2065	8/21/1998	DQ	2	GRIOT GROUP INC	\$6,167.00
					<i>Solicitation Total</i>	\$6,167.00
	AQ2071	8/27/1998	DQ	1	SCT SALES INC	\$13,718.86
					<i>Solicitation Total</i>	\$13,718.86
	AQ2073	8/27/1998	DQ	0	Melles Griot	\$10,957.50
					<i>Solicitation Total</i>	\$10,957.50
	AQ2080	9/4/1998	DQ	5	FISHER SCIENTIFIC CO	\$4,778.06
					<i>Solicitation Total</i>	\$4,778.06
	AQ2085	9/9/1998	DQ	2	VWR SCIENTIFIC PRODUCTS INC.	\$8,106.15
					<i>Solicitation Total</i>	\$8,106.15
	AQ2095	10/12/1998	DQ	1	THE PERKIN-ELMER CORP	\$7,195.50

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$7,195.50
	AQ2104	11/5/1998	DQ	4	UltraViolet Products	\$5,400.00
					<i>Solicitation Total</i>	\$5,400.00
	AQ2111	11/12/1998	DQ	0	Kern Electronics & Lasers, Inc.	\$10,400.00
					<i>Solicitation Total</i>	\$10,400.00
	AQ2113A	4/22/1999	DQ	3	MB DYNAMICS INC	\$6,459.00
					<i>Solicitation Total</i>	\$6,459.00
	AQ2116	11/20/1998	DQ	0	melles griot electro optics	\$10,700.00
					<i>Solicitation Total</i>	\$10,700.00
	AQ2124	12/17/1998	DQ	8	FISHER SCIENTIFIC CO	\$4,303.17
					<i>Solicitation Total</i>	\$4,303.17
	AQ2130	1/4/1999	DQ	0	Envirotronics, Inc.	\$13,267.00
					<i>Solicitation Total</i>	\$13,267.00
	AQ2131	2/10/1999	DQ	2	MELLES GRIOT INC	\$21,892.00
					<i>Solicitation Total</i>	\$21,892.00
	AQ2134	1/21/1999	DQ	8	J P SCIENTIFIC ASSOCIATES	\$4,320.00
					<i>Solicitation Total</i>	\$4,320.00
	AQ2147	1/20/1999	DQ	0	Rochester Photonics Corporation	\$17,460.00
					<i>Solicitation Total</i>	\$17,460.00
	AQ2154	2/3/1999	DQ	1	Oxford Instruments Inc	\$7,157.15
					<i>Solicitation Total</i>	\$7,157.15
	AQ2166	2/26/1999	DQ	4	JOUAN GLOBAL CENTER	\$7,931.50
					<i>Solicitation Total</i>	\$7,931.50
	AQ2183	3/24/1999	DQ	2	EPILOG CORPORATION	\$19,740.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$19,740.00
	AQ2185	3/16/1999	DQ	1	VARIAN INSTRUMENTS	\$9,395.00
					<i>Solicitation Total</i>	\$9,395.00
	AQ2186	4/1/1999	DQ	1	Sci Tec Instruments USA, Inc	\$13,786.00
					<i>Solicitation Total</i>	\$13,786.00
	AQ2188	3/19/1999	DQ	3	SENSORSMART TECHNOLOGIES INC	\$10,249.55
					<i>Solicitation Total</i>	\$10,249.55
	AQ2192	4/1/1999	DQ	2	HEWLETT-PACKARD COMPANY	\$22,543.00
					<i>Solicitation Total</i>	\$22,543.00
	AQ2195	3/30/1999	DQ	0	New Focus, Inc.	\$15,800.00
					<i>Solicitation Total</i>	\$15,800.00
	AQ2196	4/8/1999	DQ	3	E LIGHT COMPANY	\$16,000.00
					<i>Solicitation Total</i>	\$16,000.00
	AQ2206	4/29/1999	DQ	4	VWR SCIENTIFIC PRODUCTS INC. FISHER SCIENTIFIC CO	\$9,100.00 \$2,464.44
					<i>Solicitation Total</i>	\$11,564.44
	AQ2236	6/8/1999	DQ	4	FISHER SCIENTIFIC CO	\$7,591.17
					<i>Solicitation Total</i>	\$7,591.17
	AQ2238	6/14/1999	DQ	3	FISHER SCIENTIFIC CO	\$6,820.00
					<i>Solicitation Total</i>	\$6,820.00
	AQ2240	6/14/1999	DQ	2	HEWLETT PACKARD	\$16,134.10
					<i>Solicitation Total</i>	\$16,134.10
	AQ2245	5/28/1999	DQ	4	FISHER SCIENTIFIC CO	\$5,760.85
					<i>Solicitation Total</i>	\$5,760.85
	AQ2252	6/24/1999	DQ	2	GOVERNMENT SCIENTIFIC SOURCE INC	\$14,721.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<i>Solicitation Total</i> \$14,721.00
	AQ2262	6/23/1999	DQ	3	FISHER SCIENTIFIC CO	\$10,331.89
						<i>Solicitation Total</i> \$10,331.89
	AQ2263	6/29/1999	DQ	2	GRIOT GROUP INC	\$20,955.00
						<i>Solicitation Total</i> \$20,955.00
	AQ2266	6/29/1999	DQ	0	Technology Planet, Inc.	\$6,200.00
						<i>Solicitation Total</i> \$6,200.00
	AQ2270	6/28/1999	DQ	1	FISHER SCIENTIFIC CO	\$5,915.65
						<i>Solicitation Total</i> \$5,915.65
	BQ6146	8/27/1998	IFB		Vendor name not on file FISHER SCIENTIFIC CO	\$100,000.00 \$50,000.00
						<i>Solicitation Total</i> \$150,000.00
	BQ6284	7/23/1998	IFB	2	DELTA DESIGNS LTD	\$51,230.48
						<i>Solicitation Total</i> \$51,230.48
	BQ6286	7/16/1998	IFB	3	DON G JENNESS CO INC	\$31,799.98
						<i>Solicitation Total</i> \$31,799.98
	BQ6307	8/18/1998	IFB	1	AZTEC ENTERPRISES INC	\$39,201.00
						<i>Solicitation Total</i> \$39,201.00
	BQ6309	10/30/1998	IFB	0	Physical Electronics, Inc.	\$84,250.00
						<i>Solicitation Total</i> \$84,250.00
	BQ6333	10/26/1998	IFB	3	HATCHER ENGR ASSOCIATION	\$46,500.00
						<i>Solicitation Total</i> \$46,500.00
	BQ6338	11/11/1998	IFB	4	INDUSTRIAL GAS PRODUCTS & SUPPLY	\$100,000.00
						<i>Solicitation Total</i> \$100,000.00
	BQ6339	11/9/1998	IFB	4	INDUSTRIAL GAS PRODUCTS & SUPPLY	\$150,000.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids</i></u>		<u><i>Award Amount</i></u>
				<u><i>Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	
						<i>Solicitation Total</i> \$150,000.00
	BQ6347	2/18/1999	IFB	1	LabCorp	\$105,000.00
						<i>Solicitation Total</i> \$105,000.00
	BQ6356	1/7/1999	IFB	3	WATERS CORPORATION	\$25,357.00
						<i>Solicitation Total</i> \$25,357.00
	BQ6359	2/12/1999	IFB	0	Silicon Valley Group, Tinsley Labs	\$96,800.00
						<i>Solicitation Total</i> \$96,800.00
	BQ6361	2/10/1999	IFB	2	S & M MICROSCOPES INC	\$26,349.72
						<i>Solicitation Total</i> \$26,349.72
	BQ6378	3/2/1999	IFB	7	FISHER SCIENTIFIC CO	\$24,200.00
						<i>Solicitation Total</i> \$24,200.00
	BQ6390	3/30/1999	IFB	2	E LIGHT COMPANY	\$38,500.00
						<i>Solicitation Total</i> \$38,500.00
	BQ6391	4/1/1999	IFB	1	Zygo Corporation	\$60,236.00
						<i>Solicitation Total</i> \$60,236.00
	BQ6392	4/1/1999	IFB	2	Foothills Machinery Sales	\$85,800.00
						<i>Solicitation Total</i> \$85,800.00
	BQ6401	3/25/1999	IFB	1	PFEIFFER VACUUM TECHNOLOGY INC	\$35,142.90
						<i>Solicitation Total</i> \$35,142.90
	BQ6413	5/24/1999	IFB	1	WATERS CORPORATION	\$74,182.00
						<i>Solicitation Total</i> \$74,182.00
	BQ6419	6/28/1999	IFB	3	RIGAKU USA INC	\$139,150.00
						<i>Solicitation Total</i> \$139,150.00
	BQ6425	6/21/1999	IFB	2	BRUKER OPTICS	\$35,500.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$35,500.00
	BQ6430	6/11/1999	IFB	2	VARIAN INSTRUMENTS	\$107,500.00
					<i>Solicitation Total</i>	\$107,500.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	AQ2138	1/13/1999	DQ	2	OMEGA GROUP INC	\$7,430.00
					<i>Solicitation Total</i>	\$7,430.00
	BQ6274	8/5/1998	IFB	6	BLICKS SPORTING GOODS CO INC	\$7,852.32
					MOORE MEDICAL CORP	\$1,624.14
					MEDICAL HOME SUPPLY CORP	\$537.86
					IN2 SPORTS INC	\$33,546.85
					MIDWEST MEDICAL SUPPLY CO LLC	\$4,965.54
					<i>Solicitation Total</i>	\$48,526.71
	BQ6374	3/21/1999	IFB	1	PASTEUR MERIEUX CONNAUGHT	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	BQ6387	4/28/1999	IFB	4	OTICON INC	\$10,000.00
					Siemens Hearing Instruments, Inc.	\$10,000.00
					NATIONAL EAR CARE PLAN	\$35,000.00
					<i>Solicitation Total</i>	\$55,000.00
	BQ6421	6/29/1999	IFB	5	SPORTLINE INC	\$17,386.58
					BLICKS SPORTING GOODS CO INC	\$21,539.28
					<i>Solicitation Total</i>	\$38,925.86
	BQ6423	6/29/1999	IFB	6	SPORTLINE INC	\$2,179.86
					MOORE MEDICAL CORP	\$1,473.32
					BLICKS SPORTING GOODS CO INC	\$760.20
					OMEGA GROUP INC	\$72.00
					MEDI PATH MEDICAL LAB INC	\$785.04
					MEDICAL HOME SUPPLY CORP	\$352.04
					<i>Solicitation Total</i>	\$5,622.46

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Office Equipment and Supplies						
	AQ2005	7/9/1998	DQ	2	XEROX CORPORATION	\$9,060.00
					<i>Solicitation Total</i>	\$9,060.00
	AQ2017	7/9/1998	DQ	4	ALLIED ELECTRONICS	\$5,270.00
					<i>Solicitation Total</i>	\$5,270.00
	AQ2020	7/9/1998	DQ	2	PITNEY BOWES INC	\$5,000.00
					<i>Solicitation Total</i>	\$5,000.00
	AQ2129	1/5/1999	DQ	2	DBS	\$9,600.00
					<i>Solicitation Total</i>	\$9,600.00
	AQ2232	5/11/1999	DQ	1	LEWAN AND ASSOCIATES	\$0.00
					<i>Solicitation Total</i>	\$0.00
	AQ2261	6/24/1999	DQ	1	MAILING SYSTEMS OF COLORADO INC	\$19,850.00
					<i>Solicitation Total</i>	\$19,850.00
	BQ6313	8/24/1998	IFB	4	COPY VEND INC	\$51,233.07
					<i>Solicitation Total</i>	\$51,233.07
Printing Services						
	BQ6362	1/19/1999	IFB	9	PHILLIPS BROTHERS PRINTERS	\$32,987.00
					<i>Solicitation Total</i>	\$32,987.00
	CU98-0542	11/17/1998	DQ	4	JOHNSON PUBLISHING CO	\$11,090.00
					<i>Solicitation Total</i>	\$11,090.00
	CU99-0012	11/13/1998	DQ	5	TEWELLS PRINTING CO INC	\$9,960.00
					<i>Solicitation Total</i>	\$9,960.00
	CU99-0166	12/29/1998	DQ	5	AB HIRSCHFELD PRESS INC	\$8,730.00
					<i>Solicitation Total</i>	\$8,730.00
	CU99-0175	11/17/1998	DQ	4	MARCH PRESS	\$11,365.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$11,365.00
	CU99-0202	11/23/1998	DQ	4	MARCH PRESS	\$18,257.00
					<i>Solicitation Total</i>	\$18,257.00
	CU99-0203	11/23/1998	DQ	5	L & M PRINTING INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CU99-0292	2/16/1999	DQ	2	TIMES-CALL PUBLISHING CORP	\$11,172.00
					<i>Solicitation Total</i>	\$11,172.00
	CU99-0299	1/21/1999	DQ	4	AB HIRSCHFELD PRESS INC	\$15,058.00
					<i>Solicitation Total</i>	\$15,058.00
	CU99-0312	2/22/1999	DQ	8	AB HIRSCHFELD PRESS INC	\$13,425.00
					<i>Solicitation Total</i>	\$13,425.00
	CU99-0317	2/10/1999	DQ	5	R & M COLOUR GRAPHICS INC	\$26,893.00
					<i>Solicitation Total</i>	\$26,893.00
	CU99-0347	2/10/1999	DQ	7	R & M COLOUR GRAPHICS INC	\$17,980.00
					<i>Solicitation Total</i>	\$17,980.00
	CU99-0384	2/26/1999	DQ	4	JOHNSON PUBLISHING CO	\$6,993.00
					<i>Solicitation Total</i>	\$6,993.00
Printing Services/Equipment						
	AQ2066	8/24/1998	DQ	5	M & K Business Systems	\$5,200.00
					<i>Solicitation Total</i>	\$5,200.00
	BQ6270	7/1/1998	IFB	4	R & M COLOUR GRAPHICS INC	\$165,000.00
					<i>Solicitation Total</i>	\$165,000.00
	BQ6280	8/11/1998	IFB	2	UNIVERSITY DIRECTORIES	\$1.00
					<i>Solicitation Total</i>	\$1.00
	BQ6306	8/19/1998	IFB	2	ALLEN PRESS INC	\$5,474.00

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					<i>Solicitation Total</i>	\$5,474.00
	CU98-0072	7/1/1998	DQ	4	L & M PRINTING INC	\$16,975.00
					<i>Solicitation Total</i>	\$16,975.00
	CU98-0316	8/28/1998	IFB	5	AB HIRSCHFELD PRESS INC	\$14,722.00
					<i>Solicitation Total</i>	\$14,722.00
	CU98-0491	7/1/1998	DQ	8	VISION GRAPHICS INC	\$2,254.18
					<i>Solicitation Total</i>	\$2,254.18
	CU98-0503	9/15/1998	DQ	9	RICHTMANS PRINTING COMPANIES	\$4,755.00
					<i>Solicitation Total</i>	\$4,755.00
	CU98-0513	7/1/1998	DQ	4	PUBLICATION PRINTERS CORP	\$24,719.00
					<i>Solicitation Total</i>	\$24,719.00
	CU98-0572	9/15/1998	DQ	8	MIDO PRINTING CO INC	\$10,897.00
					<i>Solicitation Total</i>	\$10,897.00
	CU99-0005A	7/17/1998	DQ	4	KENDALL PRINTING COMPANY	\$14,724.00
					<i>Solicitation Total</i>	\$14,724.00
	CU99-0040	8/24/1998	DQ	2	TIMES-CALL PUBLISHING CORP	\$8,689.00
					<i>Solicitation Total</i>	\$8,689.00
	CU99-0096	9/29/1998	DQ	2	PUBLICATION PRINTERS CORP	\$34,502.00
					<i>Solicitation Total</i>	\$34,502.00
	CU99-0097	9/11/1998	DQ	5	RENEGADE PRESS INC	\$6,330.00
					<i>Solicitation Total</i>	\$6,330.00
	CU99-0104	9/11/1998	DQ	4	L & M PRINTING INC	\$21,950.00
					<i>Solicitation Total</i>	\$21,950.00
	CU99-0128	9/22/1998	DQ	5	JOHNSON PUBLISHING CO	\$18,393.00

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					<i>Solicitation Total</i>	\$18,393.00
	CU99-0529	10/2/1998	DQ	3	JOHNSON PUBLISHING CO	\$8,266.00
					<i>Solicitation Total</i>	\$8,266.00
<i>Promotions and Awards</i>						
	AQ2094	10/5/1998	DQ	2	TOPS OF ROCKIES MARKETING INC	\$8,500.00
					<i>Solicitation Total</i>	\$8,500.00
	AQ2097	1/7/1999	DQ	1	JOSTEN'S INC	\$11,450.00
					<i>Solicitation Total</i>	\$11,450.00
<i>Services</i>						
	AQ2037	7/23/1998	DQ	1	ACE EXPRESS/COACH USA	\$11,475.00
					<i>Solicitation Total</i>	\$11,475.00
	AQ2068	9/3/1998	DQ	1	METRO APPLIANCE SERVICE	\$20,000.00
					<i>Solicitation Total</i>	\$20,000.00
	BQ6254	7/2/1998	RFP	3	HIRONS & ASSOCIATES INC	\$59,980.00
					<i>Solicitation Total</i>	\$59,980.00
	BQ6281	7/1/1998	IFB	2	DUNBAR ARMORED INC	\$31,811.00
					<i>Solicitation Total</i>	\$31,811.00
	BQ6291	9/2/1998	IFB	3	ALL AMERICAN MOVING SERVICES	\$0.00
					CITY MOVING & STORAGE INC	\$0.00
					COWEN MOVING & STORAGE	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BQ6292	8/27/1998	IFB	2	HINCHCLIFF INTERNATIONAL	\$75,000.00
					<i>Solicitation Total</i>	\$75,000.00
	BQ6310	10/1/1998	IFB	3	COWEN MOVING & STORAGE	\$19,748.00
					<i>Solicitation Total</i>	\$19,748.00

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	BQ6315	1/4/1999	RFP	8	RELIABILITY MANAGEMENT GROUP	\$75,000.00
					<i>Solicitation Total</i>	\$75,000.00
	BQ6320	10/28/1998	IFB	6	WM Hollander	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
	BQ6321	10/26/1998	IFB	1	WESTERN DISPOSAL SERVICES INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	BQ6330	10/9/1998	IFB	6	ALL AMERICAN MOVING SERVICES	\$7,200.00
					<i>Solicitation Total</i>	\$7,200.00
	BQ6346	3/30/1999	RFP	2	CIC AGENCY INC	\$100,000.00
					<i>Solicitation Total</i>	\$100,000.00
	BQ6348	2/1/1999	RFP	6	LOCKWOOD GREENE TECHNOLOGY	\$100,000.00
					RIMROCK GROUP INC	\$100,000.00
					CYBERLINK CORPORATION	\$100,000.00
					VERTEX CONSULTING	\$100,000.00
					<i>Solicitation Total</i>	\$400,000.00
	BQ6368	5/11/1999	RFP	5	CLEAN HARBORS ENVIRONMENTAL SVCS	\$72,000.00
					<i>Solicitation Total</i>	\$72,000.00
	BQ6400	4/16/1999	IFB	3	GLOBAL MAIL LTD	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	AQ2067	8/28/1998	DQ	2	HEWLETT-PACKARD COMPANY	\$8,411.00
					<i>Solicitation Total</i>	\$8,411.00
	AQ2107	11/9/1998	DQ	3	HEWLETT-PACKARD COMPANY	\$4,579.00
					<i>Solicitation Total</i>	\$4,579.00
	AQ2108	11/10/1998	DQ	7	ITC ELECTRONICS	\$3,630.61
					BETA LAMBDA INSTRUMENTS INC	\$13,857.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University of Colorado- Boulder

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$17,487.61
	AQ2114	11/13/1998	DQ	11	DATACONNECT	\$6,708.00
					<i>Solicitation Total</i>	\$6,708.00
	AQ2119	12/3/1998	DQ	2	SCT SALES INC	\$5,254.50
					<i>Solicitation Total</i>	\$5,254.50
	AQ2125	1/4/1999	DQ	1	COLO FRONT RANGE COMMUNICATIONS	\$15,438.00
					<i>Solicitation Total</i>	\$15,438.00
	AQ2139	2/17/1999	DQ	6	MICROTECH-TEL INC	\$5,706.00
					<i>Solicitation Total</i>	\$5,706.00
	AQ2145	2/15/1999	DQ	2	BETA LAMBDA INSTRUMENTS INC TEKTRONIX INC	\$2,153.00 \$412.53
					<i>Solicitation Total</i>	\$2,565.53
	AQ2148	1/20/1999	DQ	0	Spacom Electronics, Inc.	\$6,280.00
					<i>Solicitation Total</i>	\$6,280.00
	AQ2190	3/19/1999	DQ	2	HEWLETT-PACKARD COMPANY	\$9,600.00
					<i>Solicitation Total</i>	\$9,600.00
	AQ2197	4/1/1999	DQ	1	HEWLETT-PACKARD COMPANY	\$19,920.95
					<i>Solicitation Total</i>	\$19,920.95
	AQ2218	4/28/1999	DQ	1	HEWLETT-PACKARD COMPANY	\$5,072.40
					<i>Solicitation Total</i>	\$5,072.40
	AQ2221	5/14/1999	DQ	3	TROXELL COMMUNICATIONS INCORPORATE	\$3,109.00
					<i>Solicitation Total</i>	\$3,109.00
	AQ2239	6/16/1999	DQ	2	P.E.I. DATA COM, INC	\$19,454.00
					<i>Solicitation Total</i>	\$19,454.00
	AQ2248	6/1/1999	DQ	0	Arrow Electronics	\$5,025.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University of Colorado- Boulder

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,025.00
	AQ2249	6/2/1999	DQ	0	Spectrogon US, Inc.	\$5,800.00
					<i>Solicitation Total</i>	\$5,800.00
	AQ2258	6/21/1999	DQ	0	Avnet, Inc.	\$5,507.55
					<i>Solicitation Total</i>	\$5,507.55
	AQ2259	6/22/1999	DQ	2	SMITHGALL AND ASSOCIATES	\$10,600.00
					<i>Solicitation Total</i>	\$10,600.00
	BQ6316	9/3/1998	IFB	2	HEWLETT-PACKARD COMPANY	\$26,076.00
					<i>Solicitation Total</i>	\$26,076.00
	BQ6325	12/11/1998	RFP	1	ORBITAL SCIENCES CORP	\$26,749,893.00
					<i>Solicitation Total</i>	\$26,749,893.00
	BQ6344	11/24/1998	IFB	2	ZYCOM NETWORK SERVICES	\$757,400.00
					<i>Solicitation Total</i>	\$757,400.00
	BQ6353	3/10/1999	IFB	8	ALLTELL SUPPLY INC	\$100,000.00
					GRAYBAR ELECTRIC CO INC	\$100,000.00
					ANIXTER INC	\$750,000.00
					<i>Solicitation Total</i>	\$950,000.00
	BQ6386	3/19/1999	IFB	5	FIBER INSTRUMENT SALES	\$25,600.00
					<i>Solicitation Total</i>	\$25,600.00
	BQ6428	6/10/1999	IFB	1	SCT SALES INC	\$41,034.60
					<i>Solicitation Total</i>	\$41,034.60
	BQ6438	6/30/1999	IFB	0	Axsys Technologies, Inc	\$12,850.00
					<i>Solicitation Total</i>	\$12,850.00
Vehicles/Transportation & Automotive Supplies & Tools						
	AQ2079	9/10/1998	DQ	2	COLORADO GOLF & TURF INC	\$7,500.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University of Colorado- Boulder

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<i>Rids</i>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$7,500.00
	AQ2255	6/28/1999	DQ	1	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$7,483.00
					<i>Solicitation Total</i>	\$7,483.00
Windows / Floor Coverings and Art Objects						
	AQ2089	10/13/1998	DQ	3	ROYAL TEXTILE PRODUCTS CO INC	\$5,738.00
					<i>Solicitation Total</i>	\$5,738.00
					<u><i>Agency Total</i></u>	\$40,277,260.23

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies and Services						
	JKQ90405	5/4/1999	DQ	10	TROXELL COMMUNICATIONS INCORPORATE	\$19,332.30
					<i>Solicitation Total</i>	\$19,332.30
	JKW811020	12/7/1998	IFB	4	BURST COMMUNICATIONS INC	\$319,798.00
					<i>Solicitation Total</i>	\$319,798.00
	JKW90401	5/6/1999	IFB	1	BURST COMMUNICATIONS INC	\$74,995.00
					<i>Solicitation Total</i>	\$74,995.00
	JWQ812030	12/18/1998	DQ	3	CEAVCO AUDIO-VISUAL COMPANY INC	\$14,467.20
					<i>Solicitation Total</i>	\$14,467.20
	JWQ90201	2/17/1999	DQ	10	AVES AUDIO VISUAL SYSTEMS INC	\$16,285.00
					<i>Solicitation Total</i>	\$16,285.00
	JWQ90301	3/22/1999	DQ	14	TECHRITE	\$607.43
					<i>Solicitation Total</i>	\$607.43
	JWQ90302	3/23/1999	DQ	13	NASHVILLE'S MEDIA SERVICES INC	\$8,645.00
					<i>Solicitation Total</i>	\$8,645.00
	JWQ90406	5/4/1999	DQ	9	KARM COMPUTERS LLC	\$10,371.76
					<i>Solicitation Total</i>	\$10,371.76
	JWQ90502	6/4/1999	DQ	18	LCD EXPRESS	\$3,869.00
					<i>Solicitation Total</i>	\$3,869.00
	KBQ80904	11/9/1998	DQ	15	USA MEGAPOWER TECHNOLOGIES INC	\$5,200.00
					<i>Solicitation Total</i>	\$5,200.00
	KBQ80907	10/12/1998	DQ	12	GLOBAL IMAGING INC	\$10,943.00
					<i>Solicitation Total</i>	\$10,943.00
	MM811010	12/18/1998	IFB	4	DIGITAL ROADS INC	\$99,939.00
					<i>Solicitation Total</i>	\$99,939.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	KBQ811010	12/2/1998	DQ	1	GOLDEN WAY MECHANICAL INC	\$11,150.00
					<i>Solicitation Total</i>	\$11,150.00
	KBQ905020	6/7/1999	DQ	2	CLIMATE ENGINEERING INC	\$6,588.00
					<i>Solicitation Total</i>	\$6,588.00
Building Maintenance Supplies & Equipment						
	KBQ905040	6/8/1999	DQ	2	DENVER TRANE	\$18,540.00
					<i>Solicitation Total</i>	\$18,540.00
Building Maintenance Supplies and Services						
	KB807013	8/11/1998	IFB	3	SOUTH DENVER WINDUSTRIAL	\$50,000.00
					<i>Solicitation Total</i>	\$50,000.00
	KB80901	2/16/1999	IFB	1	Fairbanks Contracting	\$27,700.00
					<i>Solicitation Total</i>	\$27,700.00
	KBQ80803	8/20/1998	DQ	2	FRANK PAXTON COMPANY	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
	KBQ80901	9/11/1998	DQ	0	ROBERT I WARDEN COMPANY	\$9,600.00
					<i>Solicitation Total</i>	\$9,600.00
Computer Hardware						
	KB808010	9/8/1998	IFB	13	LEWAN & ASSOCIATES INC	\$282,977.00
					<i>Solicitation Total</i>	\$282,977.00
	KB810010	11/13/1998	IFB	31	GDN INC	\$19,125.00
					<i>Solicitation Total</i>	\$19,125.00
	KB81202	1/27/1999	IFB	34	JKP MICRO SUPPLY INC	\$21,625.00
					<i>Solicitation Total</i>	\$21,625.00
	KB904010	4/23/1999	IFB	53	COMPUSA	\$21,242.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$21,242.00
	KBQ80810	8/31/1998	DQ	15	MICRO WORLD	\$13,265.00
					<i>Solicitation Total</i>	\$13,265.00
	KBQ81201	1/12/1999	DQ	21	CREATIVE COMPUTERS	\$6,378.00
					<i>Solicitation Total</i>	\$6,378.00
	KBQ904020	5/13/1999	DQ	13	COMPUSA	\$3,934.00
					<i>Solicitation Total</i>	\$3,934.00
	KBQ905030	6/11/1999	DQ	22	CREATIVE COMPUTERS	\$15,200.00
					<i>Solicitation Total</i>	\$15,200.00
Food Equipment and Supplies						
	JKW812020	3/8/1999	RFP	2	RED WALRUS CATERING	\$0.00
					<i>Solicitation Total</i>	\$0.00
Furniture						
	Q99052CH	5/27/1999	RFI	1	BUSINESS INTERIORS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	Q99053CH	5/27/1999	RFI	1	LIBRARY INTERIORS WEST INC	\$29,716.00
					<i>Solicitation Total</i>	\$29,716.00
Grounds Maintenance/Landscape and Agriculture						
	KB80902	10/5/1998	IFB	2	UNIVERSAL TRACTOR COMPANY	\$30,945.00
					<i>Solicitation Total</i>	\$30,945.00
	KB809033	10/21/1998	IFB	1	J.F.W. Corporation	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
Janitorial Services and Supplies/Laundry						
	KBQ80809	9/11/1998	DQ	2	BARELA AND SONS INC	\$5,235.07

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999
University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,235.07
	KBQ905010R	6/30/1999	DQ	3	FINISHING TOUCH JANITORIAL SERVICE	\$12,900.00
					<i>Solicitation Total</i>	\$12,900.00
Laboratory Equipment - Furniture and Supplies						
	JKQ812020	12/16/1998	DQ	2	FORMA SCIENTIFIC INC	\$7,663.44
					<i>Solicitation Total</i>	\$7,663.44
	JKW80701	7/28/1998	IFB	3	INTERMOUNTAIN SCIENTIFIC CORP	\$25,832.17
					<i>Solicitation Total</i>	\$25,832.17
	JKW80702	7/17/1998	IFB	1	390768718	\$13,680.00
					<i>Solicitation Total</i>	\$13,680.00
	JWQ811010	11/23/1998	DQ	2	FORMA SCIENTIFIC INC	\$7,497.87
					<i>Solicitation Total</i>	\$7,497.87
	JWQ811020	11/23/1998	DQ	2	FORMA SCIENTIFIC INC	\$6,644.67
					<i>Solicitation Total</i>	\$6,644.67
	JWQ812010	12/17/1998	DQ	3	J P SCIENTIFIC ASSOCIATES	\$5,473.00
					<i>Solicitation Total</i>	\$5,473.00
	JWQ90202	3/9/1999	DQ	4	FORMA SCIENTIFIC INC	\$8,620.25
					<i>Solicitation Total</i>	\$8,620.25
	JWQ90401	4/19/1999	DQ	8	MEDI PATH MEDICAL LAB INC	\$15,084.43
					<i>Solicitation Total</i>	\$15,084.43
	JWQ90402	4/21/1999	DQ	4	FORMA SCIENTIFIC INC	\$6,058.85
					<i>Solicitation Total</i>	\$6,058.85
	JWQ90404	4/23/1999	DQ	4	A DAIGGER & COMPANY INC	\$7,926.14
					<i>Solicitation Total</i>	\$7,926.14
	JWQ90407	5/5/1999	DQ	6	MEDI PATH MEDICAL LAB INC	\$6,330.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,330.00
	KB807011	7/29/1998	IFB	7	FORMA SCIENTIFIC INC	\$36,858.99
					<i>Solicitation Total</i>	\$36,858.99
	KB80803	9/4/1998	IFB	1	BECKMAN INSTRUMENTS INC	\$21,900.00
					<i>Solicitation Total</i>	\$21,900.00
	KB902010	3/15/1999	IFB	4	FORMA SCIENTIFIC INC	\$24,248.70
					<i>Solicitation Total</i>	\$24,248.70
	KB902020	3/26/1999	IFB	2	INTERMOUNTAIN SCIENTIFIC CORP	\$22,800.00
					<i>Solicitation Total</i>	\$22,800.00
	KB904020	5/13/1999	IFB	3	THERMO JARRELL ASH CORP	\$127,900.00
					<i>Solicitation Total</i>	\$127,900.00
	KBQ80804	8/14/1998	DQ	4	Intermountain Scientific	\$6,249.00
					<i>Solicitation Total</i>	\$6,249.00
	KBQ80807	8/21/1998	DQ	1	MIDWEST SCIENTIFIC	\$11,995.00
					<i>Solicitation Total</i>	\$11,995.00
	KBQ80902	9/15/1998	DQ	3	INTERMOUNTAIN SCIENTIFIC CORP	\$10,900.00
					<i>Solicitation Total</i>	\$10,900.00
	KBQ80903	9/17/1998	DQ	0	Mountain Mass Spectrometry	\$30,000.00
					<i>Solicitation Total</i>	\$30,000.00
	KBQ80905	10/5/1998	DQ	6	J P SCIENTIFIC ASSOCIATES	\$12,484.00
					<i>Solicitation Total</i>	\$12,484.00
	KBQ81001	10/26/1998	DQ	6	FORMA SCIENTIFIC INC	\$6,754.10
					<i>Solicitation Total</i>	\$6,754.10
	KBQ810020	11/10/1998	DQ	2	Tek Scan	\$6,500.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,500.00
	KBQ904030	5/13/1999	DQ	2	PHENIX RESEARCH PRODUCTS	\$9,995.00
					<i>Solicitation Total</i>	\$9,995.00
Law Enforcement - Security and Safety Equipment and Supplies						
	KB981202	1/4/1999	IFB	2	GERBER SECURITY ELECTONICS	\$23,160.00
					<i>Solicitation Total</i>	\$23,160.00
Law Enforcement and Security						
	KBQ80805	8/14/1998	DQ	0	HSSI-FIRSTWATCH SECURITY SERVICES	\$16,000.00
					<i>Solicitation Total</i>	\$16,000.00
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	KBQ80601	7/1/1998	DQ	3	FISHER SCIENTIFIC	\$9,177.60
					<i>Solicitation Total</i>	\$9,177.60
	KBQ80906	10/7/1998	DQ	2	BERGEN BRUNSWIG MEDICAL CORP	\$6,403.85
					<i>Solicitation Total</i>	\$6,403.85
Office Equipment and Supplies						
	KBQ80808	8/21/1998	DQ	11	AMARCH CORPORATION	\$3,935.00
					<i>Solicitation Total</i>	\$3,935.00
Printing Equipment and Supplies						
	JWQ90501	5/20/1999	DQ	3	PHOTO-IMAGING CONSULTANTS	\$7,195.00
					<i>Solicitation Total</i>	\$7,195.00
Services						
	CMH70071	8/10/1998	IFB	4	RUSHTON CREMATION SERVICES INC	\$20,880.00
					<i>Solicitation Total</i>	\$20,880.00
	CMH90101	4/6/1999	IFB	4	GLOBAL MAIL LTD	\$10,000.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$10,000.00
	CMH98-06-87021	7/13/1998	DQ	2	LOOMIS FARGO & CO	\$26,136.00
					<i>Solicitation Total</i>	\$26,136.00
	KB807015	9/17/1998	RFP	2	REDWOOD TOXICOLOGY LBORATORY	\$108,000.00
					<i>Solicitation Total</i>	\$108,000.00
	KB9805015	7/1/1998	RFP	8	HAZARDOUS WASTE TECHNOLOGY INC	\$0.00
					ACM Removal	\$0.00
					ECONOMY AIR CONDITIONING & HEATING	\$0.00
					Skidmore, Inc	\$0.00
					MISERS ASBESTOS REMOVAL INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
	Q99051CH	6/14/1999	DQ	3	DUNBAR ARMORED INC	\$25,000.00
					<i>Solicitation Total</i>	\$25,000.00
Telecommunications and Electronics						
	JKW812010	1/6/1999	IFB	4	RADIO RESOURCE INC	\$10,616.00
					<i>Solicitation Total</i>	\$10,616.00
	JKW90202	4/1/1999	IFB	7	MIDWEST ELECTRONICS & COMMUNICATION	\$59,410.42
					<i>Solicitation Total</i>	\$59,410.42
	JKW90301	3/18/1999	IFB	6	TELECOMMUNICATION SYSTEMS MGMT INC	\$29,928.06
					<i>Solicitation Total</i>	\$29,928.06
	MM812010	1/13/1999	IFB	2	ICG TELECOM GROUP INC	\$34,300.00
					<i>Solicitation Total</i>	\$34,300.00
Vehicles/Transportation & Automotive Supplies & Tools						
	KBISSR01	6/24/1999	RFI	1	COLORADO GOLF & TURF INC	\$32,725.00
					<i>Solicitation Total</i>	\$32,725.00
	KBQ904010	5/11/1999	DQ	2	Duncan Industries Parking Control Systems Corp.	\$9,120.00

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Colorado Health Sciences Center

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$9,120.00
Windows / Floor Coverings and Art Objects						
	CMH27988	7/8/1998	DQ	2	Contract Carpet Distributors	\$11,907.46
					<i>Solicitation Total</i>	\$11,907.46
	JWS812010	1/19/1999	IFB	2	BRETZ INTERIORS INC	\$22,329.39
					<i>Solicitation Total</i>	\$22,329.39
	Q99041CH	5/28/1999	DQ	2	CONTRACT CARPET DISTRIBUTORS INC	\$17,999.45
					<i>Solicitation Total</i>	\$17,999.45
					<u><i>Agency Total</i></u>	\$2,136,191.60

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University of Colorado-Colorado Springs

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	CUCSDQ380322	6/30/1999	DQ	4	sodexho marriott services	\$16,047.89
					<i>Solicitation Total</i>	\$16,047.89
Audio-Visual Supplies and Services	CUCSDQ336112	5/7/1999	DQ	2	VIDICOMP INC	\$5,703.00
					<i>Solicitation Total</i>	\$5,703.00
	CUCSDQ336599	5/20/1999	DQ	6	WORLDVIEW TRADING CO	\$5,670.00
					<i>Solicitation Total</i>	\$5,670.00
Building Maintenance Services	CUCSCQ0001498	6/1/1999	RFP	5	COLORADO TEMPERATURE CONTROL INC	\$5,120.18
					<i>Solicitation Total</i>	\$5,120.18
Building Maintenance Supplies & Equipment	CUCSCQ0001501	6/30/1999	IFB	5	WILLIAMS SCOTSMAN	\$397,480.00
					<i>Solicitation Total</i>	\$397,480.00
Computer Hardware	CUCSDQ302678	7/31/1998	DQ	27	LEWAN & ASSOCIATES INC	\$8,720.00
					<i>Solicitation Total</i>	\$8,720.00
	CUCSDQ336126	8/6/1998	DQ	9	Apache Digital	\$5,623.26
					<i>Solicitation Total</i>	\$5,623.26
	CUCSDQ336154	7/24/1998	DQ	21	COMPUCOM	\$4,598.00
					<i>Solicitation Total</i>	\$4,598.00
Computer Software	CUCSCQ0001493	2/19/1999	RFP	5	MULTIPLE SERVICES MAILROOM EQUIP	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
Food						

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<u><i>Ist Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CQ0001496A	2/1/1999	IFB	2	ANDREWS PRODUCE INC EARTHGRAINS BAKING COMPANY	\$10,000.00 \$700.00
					<i>Solicitation Total</i>	\$10,700.00
Food and Food Equipment						
	CUCSDQ336210	8/6/1998	DQ	1	Carts of Colorado	\$7,385.00
					<i>Solicitation Total</i>	\$7,385.00
Grounds Maintenance/Landscape and Agriculture						
	CUCSDQ336893	7/7/1998	DQ	4	Souder Corporation	\$11,405.50
					<i>Solicitation Total</i>	\$11,405.50
Laboratory Equipment - Furniture and Supplies						
	CUCSDQ336063	6/4/1999	DQ	6	VWR SCIENTIFIC PRODUCTS INC.	\$6,799.94
					<i>Solicitation Total</i>	\$6,799.94
Office Equipment and Supplies						
	CQ0001491B	4/14/1999	IFB	3	XEROX CORPORATION	\$781.94
					<i>Solicitation Total</i>	\$781.94
Printing Services						
	CQ0001497	1/8/1999	IFB	2	LIBERTY PRESS	\$13,840.00
					<i>Solicitation Total</i>	\$13,840.00
	CUCSDQ336860	6/22/1999	DQ	4	PUBLICATION PRINTERS CORP	\$17,008.00
					<i>Solicitation Total</i>	\$17,008.00
Printing Services/Equipment						
	CQ0001488	7/24/1998	IFB	3	LIBERTY PRESS	\$13,386.00
					<i>Solicitation Total</i>	\$13,386.00
	CUCSDQ302541	7/14/1998	DQ	3	MCCORMICK-ARMSTRONG/WILLIAMS DIV	\$6,430.00
					<i>Solicitation Total</i>	\$6,430.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CUCSDQ302549	10/13/1998	DQ	5	NEW SOUTH PRESS & ASSOC INC	\$5,450.00
					<i>Solicitation Total</i>	\$5,450.00
Services						
	CQ0001486	8/17/1998	RFP	2		\$179,721.00
					<i>Solicitation Total</i>	\$179,721.00
	CQ0001490	8/20/1998	IFB	3	NACDA	\$8,964.00
					<i>Solicitation Total</i>	\$8,964.00
	CQ0001494	12/15/1998	RFP	1	Sign Language Network Inc	\$35,000.00
					<i>Solicitation Total</i>	\$35,000.00
					<u><i>Agency Total</i></u>	\$777,833.71

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Appliances</i>						
	UNC-056-98	10/12/1998	IFB	1	US FILTER	\$15,845.00
					<i>Solicitation Total</i>	\$15,845.00
	UNC-060-98	12/11/1998	RFP	4	MANUFACTURERS SERVICES & EXCHANGE	\$29,565.00
					<i>Solicitation Total</i>	\$29,565.00
<i>Athletic Equipment and Supplies</i>						
	UNC-258-98	7/2/1998	DQ	3	BLICKS SPORTING GOODS CO INC	\$11,195.15
					<i>Solicitation Total</i>	\$11,195.15
<i>Audio-Visual Supplies and Services</i>						
	UNC-201-99	2/3/1999	DQ	7	VIDICOMP INC	\$7,438.00
					<i>Solicitation Total</i>	\$7,438.00
	UNC-206-99	4/15/1999	DQ	7	TROXELL COMMUNICATIONS INCORPORATE	\$6,560.06
					<i>Solicitation Total</i>	\$6,560.06
	UNC-207-99	3/24/1999	DQ	4	TROXELL COMMUNICATIONS INCORPORATE MINNESOTA WESTERN INC	\$3,919.36 \$10,011.00
					<i>Solicitation Total</i>	\$13,930.36
	UNC-211-99	6/9/1999	DQ	12	SPECTRUM AUDIO VISUAL	\$4,998.00
					<i>Solicitation Total</i>	\$4,998.00
	UNC-269-98	8/3/1998	DQ	13	AMARCH CORPORATION	\$7,400.00
					<i>Solicitation Total</i>	\$7,400.00
	UNC-273-98	9/16/1998	DQ	11	WAXMANS INDUSTRIAL NETWORK AVES AUDIO VISUAL SYSTEMS INC	\$2,608.00 \$2,614.00
					<i>Solicitation Total</i>	\$5,222.00
	UNC-274-98	11/23/1998	DQ	13	M&M COMPUTERS	\$10,197.00
					<i>Solicitation Total</i>	\$10,197.00
	UNC-275-98	11/10/1998	DQ	13	FOWLER INC	\$5,190.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$5,190.00
Building Maintenance Services						
	UNC-004-99	3/5/1999	IFB	2	JERRYS FLOORS	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
	UNC-061-98	1/14/1999	IFB	3	AMTECH ELEVATOR SERVICES	\$31,628.00
					<i>Solicitation Total</i>	\$31,628.00
	UNC-063-98	12/14/1998	IFB	3	GENES PAINTING	\$43,206.00
					<i>Solicitation Total</i>	\$43,206.00
	UNC-412-99	5/26/1999	DQ	1	SUNFLOWER WEST FLOOR COVERINGS	\$16,682.00
					<i>Solicitation Total</i>	\$16,682.00
	UNC-415-99	6/22/1999	DQ	9	COLOTEX ELECTRIC SUPPLY CO	\$6,667.74
					<i>Solicitation Total</i>	\$6,667.74
Building Maintenance Supplies & Equipment						
	UNC-026-99	6/28/1999	IFB	3	AIR FILTER SALES & SERVICE ALLSTATE FILTER COMPANY	\$5,300.00 \$11,000.00
					<i>Solicitation Total</i>	\$16,300.00
	UNC-062-98	11/17/1998	IFB	0	OVERHEAD DOOR COMPANY OF DENVER IN	\$5,726.00
					<i>Solicitation Total</i>	\$5,726.00
	UNC-277-98	12/10/1998	DQ	6	RYALL ELECTRIC SUPPLY CO	\$19,206.00
					<i>Solicitation Total</i>	\$19,206.00
	UNC-401-99	2/2/1999	DQ	2	PRO GLASS AND PAINT LLP	\$9,702.00
					<i>Solicitation Total</i>	\$9,702.00
	UNC-402-99	1/25/1999	DQ	2	FORT COLLINS WINLECTRIC CO	\$0.00
					<i>Solicitation Total</i>	\$0.00
	UNC-403-99	1/28/1999	DQ	2	B&RW CONSTRUCTION INC	\$8,225.84

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i>Solicitation Total</i>	\$8,225.84
	UNC-404-99	2/15/1999	DQ	3	CLARK SECURITY PRODUCTS CORP	\$7,741.40
					<i>Solicitation Total</i>	\$7,741.40
	UNC-407-99	3/23/1999	DQ	4	US SUPPLY	\$9,628.32
					<i>Solicitation Total</i>	\$9,628.32
	UNC-409-99	3/31/1999	DQ	7	UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$16,611.35
					<i>Solicitation Total</i>	\$16,611.35
	UNC-411-99	5/13/1999	DQ	2	A PARTITIONS PLUS INC	\$16,950.00
					<i>Solicitation Total</i>	\$16,950.00
	UNC-413-99	6/1/1999	DQ	1	SUNFLOWER WEST FLOOR COVERINGS	\$8,544.00
					<i>Solicitation Total</i>	\$8,544.00
	UNC-414-99	6/9/1999	DQ	5	FORT COLLINS WINLECTRIC CO	\$6,071.22
					<i>Solicitation Total</i>	\$6,071.22
	UNC-416-99	6/17/1999	DQ	1	SUNFLOWER WEST FLOOR COVERINGS	\$6,336.12
					<i>Solicitation Total</i>	\$6,336.12
	UNC-600-99	3/1/1999	DQ	3	CAPP INC	\$12,000.00
					<i>Solicitation Total</i>	\$12,000.00
Building Maintenance Supplies and Services						
	UNC-044-98	7/8/1998	IFB	1	BUILDERS SERVICE BUREAU INC	\$13,416.00
					<i>Solicitation Total</i>	\$13,416.00
	UNC-057-98	12/14/1998	IFB	3	TRI-CITY PEST CONTROL	\$10,670.00
					<i>Solicitation Total</i>	\$10,670.00
	UNC-059-98	11/9/1998	IFB	2	CAPP INC GRAINGER INC	\$5,750.00 \$34.45
					<i>Solicitation Total</i>	\$5,784.45

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<u>Ist Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Rids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	UNC-271-98	8/7/1998	DQ	1	SUPERIOR MATTRESS CO	\$13,900.00
					<i>Solicitation Total</i>	\$13,900.00
	UNC-406-98	2/25/1999	DQ	2	THE CARPET CLUB OF RUMAR CARPETS SUNFLOWER WEST FLOOR COVERINGS	\$6,555.00 \$15,089.00
					<i>Solicitation Total</i>	\$21,644.00
	UNC-415-98	10/8/1998	DQ	1	J L HERMON & ASSOCIATES INC	\$5,845.00
					<i>Solicitation Total</i>	\$5,845.00
	UNC-416-98	10/21/1998	DQ	2	M-D WHOLESALE HARDWARE	\$6,204.48
					<i>Solicitation Total</i>	\$6,204.48
	UNC-417-98	10/27/1998	DQ	1	SUNFLOWER WEST FLOOR COVERINGS	\$0.00
					<i>Solicitation Total</i>	\$0.00
	UNC-418-98	10/29/1998	DQ	2	SUNFLOWER WEST FLOOR COVERINGS	\$9,576.00
					<i>Solicitation Total</i>	\$9,576.00
	UNC-420-98	11/10/1998	DQ	1	PRO GLASS AND PAINT LLP	\$6,680.00
					<i>Solicitation Total</i>	\$6,680.00
Computer Hardware						
	UNC-066-98	3/1/1999	IFB	22	CREATIVE COMPUTERS INTEGRITY NETWORKING SYSTEMS INC	\$100,798.00 \$69,375.96
					<i>Solicitation Total</i>	\$170,173.96
	UNC-267-98	7/24/1998	DQ	7	EDGE SOLUTIONS INC	\$8,534.50
					<i>Solicitation Total</i>	\$8,534.50
	UNC-301-98	9/8/1998	DQ	42	INTELCOM USA INC	\$6,380.00
					<i>Solicitation Total</i>	\$6,380.00
	UNC-302-98	9/24/1998	DQ	7	JESKELL INCORPORATED	\$5,127.00
					<i>Solicitation Total</i>	\$5,127.00
	UNC-303-99	6/14/1999	DQ	8	NET SOURCE INC	\$16,143.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$16,143.00
	UNC-RFP-03-98	10/8/1998	RFP	10	INFORMATION BUILDERS INC	\$130,903.00
					<i>Solicitation Total</i>	\$130,903.00
Computer Peripherals						
	UNC-256-98	7/7/1998	DQ	1	DOCUTEK INC	\$9,635.00
					<i>Solicitation Total</i>	\$9,635.00
Computer Services						
	UNC-052-98	8/27/1998	IFB	3	DECISIONONE CORPORATION	\$33,799.92
					<i>Solicitation Total</i>	\$33,799.92
Computer Software						
	UNC-272-98	8/31/1998	DQ	0	HYPERCUBE INC	\$11,500.00
					<i>Solicitation Total</i>	\$11,500.00
	UNC-RFP-98-09	1/22/1999	RFP	4	SumTotal, Inc.	\$65,000.00
					<i>Solicitation Total</i>	\$65,000.00
Food						
	UNC-020-99	5/20/1999	IFB	3	THE COCA-COLA COMPANY	\$93,676.00
					<i>Solicitation Total</i>	\$93,676.00
	UNC-024-99	6/21/1999	IFB	4	NOBEL SYSCO FOOD SERVICES COMPANY	\$138,754.00
					ALLIANT FOODSERVICE	\$90,861.00
					BARBER'S POULTRY INC	\$169,805.00
					<i>Solicitation Total</i>	\$399,420.00
	UNC-064-98	12/21/1998	IFB	4	ALLIANT FOODSERVICE	\$210,885.02
					NOBEL SYSCO FOOD SERVICES COMPANY	\$132,918.99
					DONSONS DISTRIBUTING INC	\$33,363.20
					BARBER'S POULTRY INC	\$76,727.35
					<i>Solicitation Total</i>	\$453,894.56

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food and Food Equipment						
	UNC-038-98	7/8/1998	IFB	1	WEBER DISTRIBUTING CO INC	\$29,370.00
					<i>Solicitation Total</i>	\$29,370.00
	UNC-039-98	7/2/1998	IFB	2	JEROMES GRANNY GOOSE	\$5,400.00 \$7,750.00
					<i>Solicitation Total</i>	\$13,150.00
	UNC-040-98	7/10/1998	IFB	4	SINTON DAIRY FOODS COMPANY INC	\$17,375.00
					<i>Solicitation Total</i>	\$17,375.00
	UNC-047-98	8/11/1998	IFB	2	GRAIN EXCHANGE INC	\$16,000.00
					<i>Solicitation Total</i>	\$16,000.00
	UNC-048-98	8/11/1998	IFB	4	NORTHERN COLORADO PAPER INC	\$36,950.00
					<i>Solicitation Total</i>	\$36,950.00
Food Equipment and Supplies						
	UNC-003-99	2/17/1999	IFB	5	UNITED RESTAURANT SUPPLY INC	\$49,264.00
					<i>Solicitation Total</i>	\$49,264.00
	UNC-505-98	1/14/1999	DQ	5	AMERICAN SANITARY PRODUCTS WORLDVIEW TRADING CO	\$300.80 \$1,784.06
					<i>Solicitation Total</i>	\$2,084.86
	UNC-506-99	2/24/1999	DQ	3	NORTHERN COLORADO PAPER INC UNITED RESTAURANT SUPPLY INC NOBEL SYSCO FOOD SERVICES COMPANY	\$2,134.39 \$504.60 \$2,604.40
					<i>Solicitation Total</i>	\$5,243.39
	UNC-507-99	4/6/1999	DQ	3	BULLER FIXTURE COMPANY NOBEL SYSCO FOOD SERVICES COMPANY DIETARY EQUIPMENT CO	\$959.96 \$156.65 \$687.10
					<i>Solicitation Total</i>	\$1,803.71
	UNC-508-99	4/26/1999	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,169.52

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$2,169.52
	UNC-509-99	4/29/1999	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$21,685.62
					<i>Solicitation Total</i>	\$21,685.62
	UNC-510-99	6/2/1999	DQ	7	UNITED GLASSWARE & CHINA COMPANY	\$2,733.63
					UNITED RESTAURANT SUPPLY INC	\$580.42
					UNITED FOOD SERVICE INC	\$135.87
					<i>Solicitation Total</i>	\$3,449.92
	UNC-511-99	6/2/1999	DQ	5	BULLER FIXTURE COMPANY	\$4,996.00
					<i>Solicitation Total</i>	\$4,996.00
Furniture						
	UNC-013-99	4/9/1999	IFB	1	NEIL FLESHER & ASSOCIATES INC	\$34,151.60
					<i>Solicitation Total</i>	\$34,151.60
	UNC-014-99	4/9/1999	IFB	5	MCKESSON/GENERAL MEDICAL	\$15,990.00
					<i>Solicitation Total</i>	\$15,990.00
	UNC-205-99	3/10/1999	DQ	3	HIGHSMITH INC	\$7,349.00
					<i>Solicitation Total</i>	\$7,349.00
	UNC-278-98	12/10/1998	DQ	1	SPECTRUM INDUSTRIES INC	\$7,546.00
					<i>Solicitation Total</i>	\$7,546.00
Grounds Maintenance/Landscape and Agriculture						
	UNC-203-99	3/11/1999	DQ	1	ECKSTINE ELECTRIC COMPANY	\$7,860.00
					<i>Solicitation Total</i>	\$7,860.00
	UNC-266-98	7/6/1998	DQ	3	SOUTHWEST FENCE	\$32,500.00
					<i>Solicitation Total</i>	\$32,500.00
	UNC-405-99	3/19/1999	DQ	4	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$14,396.50
					<i>Solicitation Total</i>	\$14,396.50

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNC-406-99	3/19/1999	DQ	4	TURF TEC	\$6,110.26
					WESTERN P I P E SUPPLY CO INC	\$842.05
					<i>Solicitation Total</i>	\$6,952.31
Laboratory Equipment - Furniture and Supplies						
	UNC-202-99	2/24/1999	DQ	1	GLOBAL TECHNOLOGIES	\$6,902.00
					<i>Solicitation Total</i>	\$6,902.00
	UNC-208-99	5/3/1999	DQ	5	FISHER SCIENTIFIC CO	\$3,525.60
					VWR SCIENTIFIC PRODUCTS INC.	\$13,379.85
					<i>Solicitation Total</i>	\$16,905.45
	UNC-212-99	6/15/1999	DQ	2	SCIENTIFIC INSTRUMENT COMPANY	\$15,384.05
					<i>Solicitation Total</i>	\$15,384.05
	UNC-279-98	2/24/1999	DQ	5	THE PERKIN-ELMER CORP	\$14,702.00
					<i>Solicitation Total</i>	\$14,702.00
Law Enforcement - Security and Safety Equipment and Supplies						
	UNC-019-99	5/12/1999	IFB	3	RYDIN DECAL	\$8,408.40
					<i>Solicitation Total</i>	\$8,408.40
Medical/Dental/Veterinary Supplies & Surgical Equipment						
	UNC-RFP-99-01	5/7/1999	RFP	9	KLAIS & COMPANY	\$61,400.00
					<i>Solicitation Total</i>	\$61,400.00
Office Equipment and Supplies						
	UNC-007-99	3/23/1999	IFB	12	CHEMSTAT PRODUCTS INC	\$10,000.00
					IMAGING SYSTEMS LLC	\$2,000.00
					INTERNATIONAL LASER GROUP	\$1,000.00
					TEI IMAGING SOLUTIONS INC	\$500.00
					SAI COMPUTERS	\$1,500.00
					<i>Solicitation Total</i>	\$15,000.00
	UNC-268-98	8/10/1998	DQ	1	RACOM CORPORATION	\$11,890.00

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<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$11,890.00
	UNC-276-98	11/24/1998	DQ	4	MULTIPLE SERVICES MAILROOM EQUIP	\$4,289.00
					<i>Solicitation Total</i>	\$4,289.00
Printing Services						
	UNC-011-99	3/31/1999	IFB	9	PHILLIPS BROTHERS PRINTERS	\$40,234.00
					<i>Solicitation Total</i>	\$40,234.00
	UNC-P-07-98	1/21/1999	IFB	5	PUBLICATION PRINTERS CORP	\$24,855.00
					<i>Solicitation Total</i>	\$24,855.00
	UNC-P-1-99	5/20/1999	IFB	5	PIONEER PRESS OF GREELEY INC	\$4,025.00
					<i>Solicitation Total</i>	\$4,025.00
	UNC-P-2-99	6/15/1999	IFB	2	AB HIRSCHFELD PRESS INC	\$89,551.00
					<i>Solicitation Total</i>	\$89,551.00
Printing Services/Equipment						
	UNC-P-3-98	8/6/1998	IFB	3	R & M COLOUR GRAPHICS INC	\$40,610.00
					<i>Solicitation Total</i>	\$40,610.00
	UNC-P-4-98	7/15/1998	IFB	6	VISION GRAPHICS INC	\$11,817.18
					<i>Solicitation Total</i>	\$11,817.18
Services						
	UNC-008-99	3/31/1999	IFB	2	GOODWILL INDUSTRIES OF CO SPRINGS	\$145,000.00
					<i>Solicitation Total</i>	\$145,000.00
	UNC-015-99	4/13/1999	IFB	4	COWEN MOVING AND STORAGE	\$2,964.00
					<i>Solicitation Total</i>	\$2,964.00
	UNC-023-99	6/9/1999	IFB	3	HALCO PATCHING & SEALING INC	\$12,735.00
					<i>Solicitation Total</i>	\$12,735.00
	UNC-025-99	6/9/1999	IFB	2	BEST WAY PAVING	\$6,534.60

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Northern Colorado

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$6,534.60
	UNC-050-98	8/21/1998	IFB	3	RAMADA INN	\$164,742.86
					<i>Solicitation Total</i>	\$164,742.86
	UNC-053-98	9/11/1998	IFB	1	DOTY CONSTRUCTION COMPANY	\$24,000.00
					<i>Solicitation Total</i>	\$24,000.00
	UNC-054-98	9/11/1998	IFB	2	ANDREW TORREZ	\$10,000.00
					<i>Solicitation Total</i>	\$10,000.00
Telecommunications and Electronics						
	UNC-RFP-98-08	10/28/1998	RFP	2	U S WEST Communications	\$353,685.00
					<i>Solicitation Total</i>	\$353,685.00
Vehicles/Transportation & Automotive Supplies & Tools						
	UNC-058A-98	10/26/1998	IFB	2	GRAY LINE OF DENVER	\$45,264.00
					<i>Solicitation Total</i>	\$45,264.00
					<u><i>Agency Total</i></u>	\$3,327,859.40

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Southern Colorado

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	USC B99-08	9/15/1998	IFB	5	PRO-BOUND SPORTS LLC	\$18,650.00
					<i>Solicitation Total</i>	\$18,650.00
	USC B99-09	9/28/1998	IFB	4	BLICKS SPORTING GOODS CO INC	\$3,142.60
					MOORE MEDICAL CORP	\$318.95
					CENTENNIAL SALES	\$426.00
					OMEGA GROUP INC	\$279.59
					<i>Solicitation Total</i>	\$4,167.14
Audio-Visual Supplies and Services						
	USC Q99-12	10/14/1998	DQ	4	TROXELL COMMUNICATIONS INCORPORATE	\$1,564.00
					<i>Solicitation Total</i>	\$1,564.00
Building Maintenance Supplies & Equipment						
	USC B99-21	1/28/1999	IFB	4	CARLISLE BUILDING SYSTEMS INC	\$32,034.00
					<i>Solicitation Total</i>	\$32,034.00
Computer Hardware						
	USC Q99-25	1/13/1999	DQ	10	SENTO CORPORATION	\$8,900.00
					<i>Solicitation Total</i>	\$8,900.00
Computer Software						
	USC B99-01	8/12/1998	IFB	9	NOPAQ COMPUTER TECH INC	\$12,395.00
					<i>Solicitation Total</i>	\$12,395.00
Laboratory Equipment - Furniture and Supplies						
	USC B99-10	10/30/1998	IFB	4	HEWLETT-PACKARD COMPANY	\$64,282.55
					<i>Solicitation Total</i>	\$64,282.55
	USC Q99-19	1/13/1999	DQ	2	FISHER SCIENTIFIC CO	\$6,380.00
					<i>Solicitation Total</i>	\$6,380.00
Printing Services						

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

University Of Southern Colorado

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	USC B99-17	11/20/1998	IFB	12	MOUNTAIN WEST PRINTING & PUBLISHING	\$13,240.00
					<i>Solicitation Total</i>	\$13,240.00
Printing Services/Equipment						
	USC B99-14	12/9/1998	IFB	5	JOHNSON PUBLISHING CO	\$4,980.00
					<i>Solicitation Total</i>	\$4,980.00
	USC B99-27	2/11/1999	IFB	3	RICHTMANS PRINTING & PACKAGING	\$3,660.00
					<i>Solicitation Total</i>	\$3,660.00
Services						
	USC B99-22	1/27/1999	IFB	2	TDK ENTERPRISES CONTRACT SERVICES	\$15,091.00
					<i>Solicitation Total</i>	\$15,091.00
	USC Q99-06	7/31/1998	DQ	3	ADVANCED FLOORING SOLUTIONS SO COLO	\$9,620.00
					<i>Solicitation Total</i>	\$9,620.00
	USC Q99-39	5/5/1999	DQ	3	MOUNTAIN WEST PRINTING & PUBLISHING	\$11,980.00
					<i>Solicitation Total</i>	\$11,980.00
	USC Q99-40	5/13/1999	DQ	4	PHILLIPS BROTHERS PRINTERS	\$12,713.00
					<i>Solicitation Total</i>	\$12,713.00
	USC R99-02	10/13/1998	RFQ	2	ERO RESOURCES CORPORATION	\$26,500.00
					<i>Solicitation Total</i>	\$26,500.00
	USC R99-28	2/15/1999	RFP	2	DD MARKETING INC	\$0.00
					<i>Solicitation Total</i>	\$0.00
Telecommunications and Electronics						
	USC R99-13	12/14/1998	RFP	4	SDT STRATEJIC DATA & TELECOM INC	\$15,560.00
					<i>Solicitation Total</i>	\$15,560.00
					<u><i>Agency Total</i></u>	\$261,716.69

BIDS System Awarded Solicitations by Agency and 1st Category for Fiscal Year 1999

Western State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Equipment and Supplies						
	WSC5241	7/9/1998	DQ	3	BLICKS SPORTING GOODS CO INC B&H SPORTS	\$2,234.82 \$2,127.38
					<i>Solicitation Total</i>	\$4,362.20
	WSC5253	6/28/1999	DQ	4	B&H SPORTS BLICKS SPORTING GOODS CO INC	\$498.58 \$1,801.28
					<i>Solicitation Total</i>	\$2,299.86
Audio-Visual Supplies and Services						
	WSC5239	7/17/1998	DQ	16	SOUTHWEST COMMUNICATION SYSTEMS IN	\$6,500.00
					<i>Solicitation Total</i>	\$6,500.00
	WSC5243	7/31/1998	DQ	10	BOXLIGHT CORPORATION	\$7,168.00
					<i>Solicitation Total</i>	\$7,168.00
	WSCRFP45	7/10/1998	RFP	7	WINDSTAR STUDIOS INC	\$19,779.00
					<i>Solicitation Total</i>	\$19,779.00
Computer Hardware						
	WSC5248	5/13/1999	DQ	9	A&A TECHNOLOGY INC	\$11,908.50
					<i>Solicitation Total</i>	\$11,908.50
Food Equipment and Supplies						
	WSC5245	11/6/1998	DQ	4	UNITED RESTAURANT SUPPLY INC	\$6,187.00
					<i>Solicitation Total</i>	\$6,187.00
Grounds Maintenance/Landscape and Agriculture						
	WSC5249	5/19/1999	DQ	3	WESTERN IMPLEMENT CO INC	\$7,300.00
					<i>Solicitation Total</i>	\$7,300.00
Janitorial Services and Supplies/Laundry						
	WSCRFP47	4/23/1999	RFP	2	AUTOMATIC LAUNDRY COMPANY LTD	\$0.00

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Western State College

<u><i>1st Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Rids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<i>Solicitation Total</i>	\$0.00
Laboratory Equipment - Furniture and Supplies						
	WSC5244	9/29/1998	IFB	2	S & M MICROSCOPES INC	\$33,654.19
					<i>Solicitation Total</i>	\$33,654.19
	WSC5251	6/21/1999	DQ	2	CD SCIENCES INC	\$11,699.00
					<i>Solicitation Total</i>	\$11,699.00
Printing Services						
	WSC5246	3/8/1999	DQ	1	CRESTED BUTTE PRINTING	\$7,500.00
					<i>Solicitation Total</i>	\$7,500.00
	WSCRF48	5/18/1999	RFP	8	JOHNSON PUBLISHING CO	\$97,120.00
					<i>Solicitation Total</i>	\$97,120.00
Printing Services/Equipment						
	WSC5242R	8/11/1998	DQ	1	ARKANSAS VALLEY PUBLISHING CO	\$8,000.00
					<i>Solicitation Total</i>	\$8,000.00
	WSC5252	6/22/1999	DQ	1	ARKANSAS VALLEY PUBLISHING CO	\$8,000.00
					<i>Solicitation Total</i>	\$8,000.00
Services						
	WSC5240	7/31/1998	IFB	6	H&G ASSOCIATES	\$19,500.00
					<i>Solicitation Total</i>	\$19,500.00
	WSC5247	3/26/1999	IFB	3	ACE EXPRESS/COACH USA	\$0.00
					<i>Solicitation Total</i>	\$0.00
					<u>Agency Total</u>	\$250,977.75