

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Adams State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	ASC0611 - DQ	12/8/2005	DQ	2	HEALTHSTYLES EXCERCISE EQUIPMENT	\$14,995.00
					<u><i>Solicitation Total</i></u>	\$14,995.00
	ASC0614 - DQ	3/24/2006	DQ	5	Gart Sports	\$4,527.00
					<u><i>Solicitation Total</i></u>	\$4,527.00
Audio-Visual Supplies & Equipment						
	ASC0610 - DQ	10/28/2005	DQ	5	AVES AUDIO VISUAL SYSTEMS INC	\$450.00
					<u><i>Solicitation Total</i></u>	\$450.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	ASC0533 DQ	7/6/2005	DQ	4	RAMBLIN EXPRESS INC	\$25,463.00
					<u><i>Solicitation Total</i></u>	\$25,463.00
	ASC0605 DQ	11/29/2005	DQ	4	GRAY LINE OF DENVER BLACK HAWK CENTRAL CITY ACE EXPRESS FAUST'S TRANSPORATION, INC.	\$4,700.00 \$5,502.00 \$34,917.00
					<u><i>Solicitation Total</i></u>	\$45,119.00
	ASC0618-DQ	6/2/2006	DQ	5	RAMBLIN EXPRESS INC	\$21,997.00
					<u><i>Solicitation Total</i></u>	\$21,997.00
Computer Hardware						
	ASC0608 DQ	10/11/2005	DQ	3	ADVANCED SYSTEMS GROUP INC	\$15,824.00
					<u><i>Solicitation Total</i></u>	\$15,824.00
Computer Peripherals						
	ASC0534 DQ	7/11/2005	DQ	4	JL INTERIORS, INC.	\$10,624.00
					<u><i>Solicitation Total</i></u>	\$10,624.00
Computer Software						
	ASC0602 DQ	8/5/2005	DQ	9	EN POINTE TECHNOLOGIES INC	\$15,570.34

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					<u><i>Solicitation Total</i></u>	\$15,570.34
	ASC0603 - DQ	8/18/2005	DQ	15	ZONES CORPORATE SOUTIONS	\$3,286.21
					<u><i>Solicitation Total</i></u>	\$3,286.21
	ASC0617-DQ	4/11/2006	DQ	7	MATRIX INTEGRATION	\$7,105.00
					<u><i>Solicitation Total</i></u>	\$7,105.00
Educational Supplies & Services						
	ASC0604 - DQ	8/26/2005	DQ	1	WELLS MUSIC	\$80,800.00
					<u><i>Solicitation Total</i></u>	\$80,800.00
Electronic Equipment						
	ASC0601 DQ	8/1/2005	DQ	34	CDW GOVERNMENT INC	\$22,570.00
					<u><i>Solicitation Total</i></u>	\$22,570.00
	ASC0617 - DQ	4/17/2006	DQ	21	CDW GOVERNMENT INC	\$29,296.00
					<u><i>Solicitation Total</i></u>	\$29,296.00
Recreational Equipment						
	ASC0615 - DQ	3/24/2006	DQ	1	FITNESS SYSTEMS INC	\$8,877.00
					<u><i>Solicitation Total</i></u>	\$8,877.00
Telecommunications & Radio Equipment						
	ASC 0616 - DQ	3/30/2006	DQ	4	WESTOVER CORPORATION	\$13,690.00
					<u><i>Solicitation Total</i></u>	\$13,690.00
	ASC0609 - DQ	11/11/2005	DQ	1	BROADCAST CONNECTION	\$15,487.00
					<u><i>Solicitation Total</i></u>	\$15,487.00
					<u><i>Agency Total</i></u>	\$335,680.55

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Arapahoe Community College

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Athletic Supplies & Equipment						
	ACC 09-06	5/4/2006	DQ	1	Advanced Exercise Equipment, Inc.	\$11,223.04
<u><i>Solicitation Total</i></u>						\$11,223.04
Laboratory Supplies & Equipment						
	ACC 04 -06	3/16/2006	DQ	5	PRECISION MICROSCOPE SALES	\$10,820.00
<u><i>Solicitation Total</i></u>						\$10,820.00
Printing/Bindery Services						
	ACC 04-06	2/23/2006	DQ	3	Libbertypress Liberty Press	\$0.00 \$32,357.00
<u><i>Solicitation Total</i></u>						\$32,357.00
	ACC 06 -01	7/12/2005	DQ	2	INTERMOUNTAIN COLOR INC	\$15,421.50
<u><i>Solicitation Total</i></u>						\$15,421.50
	ACC 06-02	10/3/2005	DQ	1	INTERMOUNTAIN COLOR INC	\$12,785.00
<u><i>Solicitation Total</i></u>						\$12,785.00
	ACC 08-06	4/10/2006	DQ	3	MIDO PRINTING CO INC	\$7,681.00
<u><i>Solicitation Total</i></u>						\$7,681.00
Telecommunications & Radio Equipment						
	ACC 03-06	10/28/2005	DQ	1	HI COUNTRY WIRE & TELEPHONE	\$36,539.00
<u><i>Solicitation Total</i></u>						\$36,539.00
<u><i>Agency Total</i></u>						\$126,826.54

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Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	AHEC-6816	3/22/2006	DQ	1	Applied Robotics Inc.	\$12,909.95
					<u>Solicitation Total</u>	\$12,909.95
Athletic Supplies & Equipment						
	AHEC6415	4/19/2006	DQ	2	Cardiac Science Corp.	\$20,934.00
					<u>Solicitation Total</u>	\$20,934.00
	AHEC-6501	10/5/2005	IFB	7	SPORTLINE INC	\$0.00
					Kesslers Team Sports, Inc	\$0.00
					ANACONDA SPORTS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC-6503	11/8/2005	DQ	1	DENVER ATHLETIC SUPPLY INC	\$10,889.56
					<u>Solicitation Total</u>	\$10,889.56
Audio-Visual Supplies & Equipment						
	AHEC5459	6/29/2005	DQ	4	M2 Technology, Inc.	\$12,155.23
					<u>Solicitation Total</u>	\$12,155.23
	AHEC-5920	7/11/2005	IFB	8	B&H PHOTO VIDEO	\$1,018.00
					5280 DIGITAL INC.	\$17,082.00
					M2 Technology, Inc.	\$4,026.52
					CREST AV ELECTRONICS	\$17,227.61
					<u>Solicitation Total</u>	\$39,354.13
	AHEC6423	6/13/2006	DQ	9	VIDEO SERVICE OF AMERICA	\$43,755.82
					VIDEOTAPE PRODUCTS INC	\$19,470.70
					<u>Solicitation Total</u>	\$63,226.52
	AHEC-6804	9/16/2005	DQ	6	5280 DIGITAL INC.	\$12,226.80
					<u>Solicitation Total</u>	\$12,226.80
	AHEC-6806	10/26/2005	DQ	4	ABOLINS INC	\$26,745.00
					<u>Solicitation Total</u>	\$26,745.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	AHEC-6811	2/8/2006	IFB	11	5280 DIGITAL INC. Learning Services CDW GOVERNMENT INC DATA PRESENTATION GRAPHICS INC CCS PRESENTATION SYSTEMS BEST COMPUTER SUPPLIES CEWINC.COM VISUAL INTERACTIVE DYNAMICS New Tech Solutions, Inc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC-6814	2/10/2006	DQ	8	ANIXTER INC	\$12,332.00
					<u>Solicitation Total</u>	\$12,332.00
	AHEC-6821	5/15/2006	DQ	6	BURST COMMUNICATIONS INC VIDEOTAPE PRODUCTS INC	\$36,263.78 \$7,834.00
					<u>Solicitation Total</u>	\$44,097.78
	AHEC-6826	6/14/2006	DQ	8	B&H PHOTO VIDEO	\$15,985.00
					<u>Solicitation Total</u>	\$15,985.00
	AHEC-6830	6/12/2006	DQ	2	5280 DIGITAL INC.	\$23,796.00
					<u>Solicitation Total</u>	\$23,796.00
Building Maintenance Services						
	AHEC-6511	6/8/2006	IFB	6	Precision Elevator Service	\$51,060.00
					<u>Solicitation Total</u>	\$51,060.00
	AHEC-6905	10/3/2005	IFB	2	SABELLS ENTERPRISES LLP	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Clothing & Uniforms						
	AHEC6407	10/31/2005	IFB	3	NEVES UNIFORMS INCORPORATED	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00
	AHEC-6805	10/4/2005	DQ	4	EASTBAY, INC.	\$2,990.00

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					<u><i>Solicitation Total</i></u>	\$2,990.00
	AHEC-6807	11/11/2005	DQ	2	DENVER ATHLETIC SUPPLY INC Kesslers Team Sports, Inc	\$2,193.00 \$3,118.30
					<u><i>Solicitation Total</i></u>	\$5,311.30
Computer Hardware						
	AHEC-6809	11/10/2005	DQ	10	EN POINTE TECHNOLOGIES INC	\$4,518.58
					<u><i>Solicitation Total</i></u>	\$4,518.58
Computer Peripherals						
	AHEC6406	7/26/2005	DQ	8	CORPORATE EXPRESS IMAGING & COMPUTE	\$13,500.00
					<u><i>Solicitation Total</i></u>	\$13,500.00
	AHEC-6808	11/7/2005	DQ	21	NTIK INTERNATIONAL. INC	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
Computer Programming & Consulting Services						
	AHEC6422	6/15/2006	DQ	7	Long View USA, Inc.	\$52,358.00
					<u><i>Solicitation Total</i></u>	\$52,358.00
Computer Software						
	AHEC-6813	2/20/2006	DQ	3	PeopleAdmin, Inc.	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	AHEC-6903	9/16/2005	DQ	3	X Central llc	\$82,710.00
					<u><i>Solicitation Total</i></u>	\$82,710.00
	AHEC-6906	11/28/2005	SS	0	DLT SOLUTIONS INC	\$562,722.21
					<u><i>Solicitation Total</i></u>	\$562,722.21
Educational Supplies & Services						
	AHEC6413	4/3/2006	DQ	1	WELLS MUSIC	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00

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Electronic Equipment	AHEC-5519	6/22/2005	IFB	4	MIKE'S CAMERA INC	\$5,478.00
					<u>Solicitation Total</u>	\$5,478.00
Food	AHEC6401	9/1/2005	IFB	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$110,000.00
					<u>Solicitation Total</u>	\$110,000.00
Food and Kitchen Supplies & Equipment	AHEC-6509	5/3/2006	DQ	1	UNITED RESTAURANT SUPPLY INC	\$10,575.00
					<u>Solicitation Total</u>	\$10,575.00
Furniture	AHEC-5922	6/21/2005	DQ	7	CORPORATE EXPRESS IMAGING & COMPUTE	\$7,317.00
					<u>Solicitation Total</u>	\$7,317.00
	AHEC-6820	4/21/2006	DQ	13	MCCOURT MANUFACTURING	\$22,892.00
					<u>Solicitation Total</u>	\$22,892.00
Grounds Maintenance & Landscaping Equipment	AHEC-6801	8/30/2005	DQ	3	LL JOHNSON DISTRIBUTING COMPANY	\$31,661.00
					<u>Solicitation Total</u>	\$31,661.00
Insurance Services	AHEC-6908	4/6/2006	RFP	4	LEIF ASSOCIATES INC	\$49,700.00
					<u>Solicitation Total</u>	\$49,700.00
Laboratory Furniture	AHEC-6828	6/27/2006	DQ	4	PEPCO, INC.	\$5,921.63
					COMADE INC.	\$3,015.32
					LOUDEN-FORD OFFICE INTERIORS & ASSOCI	\$1,047.00
					<u>Solicitation Total</u>	\$9,983.95

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Laboratory Supplies & Equipment						
	AHEC6410	4/4/2006	DQ	9	LEEDS PRECISION INSTRUMENTS, INC.	\$32,194.50
					<u><i>Solicitation Total</i></u>	\$32,194.50
	AHEC6412	3/24/2006	DQ	1	United Western Denver, LLC	\$10,701.00
					<u><i>Solicitation Total</i></u>	\$10,701.00
	AHEC6417	6/5/2006	DQ	1	MTS SYSTEMS CORPORATION	\$91,205.00
					<u><i>Solicitation Total</i></u>	\$91,205.00
	AHEC6418	4/24/2006	DQ	2	ARMPFIELD INC.	\$24,540.00
					<u><i>Solicitation Total</i></u>	\$24,540.00
	AHEC6420	5/4/2006	DQ	1	TURBINE TECHNOLOGIES, LTD	\$22,050.27
					<u><i>Solicitation Total</i></u>	\$22,050.27
	AHEC6421	6/7/2006	DQ	2	Instron Corporation	\$14,774.00
					<u><i>Solicitation Total</i></u>	\$14,774.00
	AHEC-6817	4/10/2006	DQ	2	MSC INDUSTRIAL SUPPLY	\$27,659.20
					<u><i>Solicitation Total</i></u>	\$27,659.20
	AHEC-6823	5/23/2006	DQ	1	Brown & Sharpe, Inc.	\$30,500.00
					<u><i>Solicitation Total</i></u>	\$30,500.00
Legal Services						
	AHEC6408	12/7/2005	RFP	3	The Capstone Group, LLC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Library Supplies & Equipment						
	AHEC-5921	6/13/2005	DQ	1	SHOWBEST FIXTURE CORP	\$49,774.00
					<u><i>Solicitation Total</i></u>	\$49,774.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	AHEC5458	6/20/2005	DQ	3	Pharmedix	\$10,000.00

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					<u><i>Solicitation Total</i></u>	\$10,000.00
Photographic Supplies & Equipment						
	AHEC-6825	6/26/2006	DQ	6	17TH STREET PHOTO SUPPLY INC. WB HUNT CO INC	\$15,275.00 \$4,403.82
					<u><i>Solicitation Total</i></u>	\$19,678.82
Printing/Bindery Services						
	AHEC6402	7/21/2005	IFB	3	MOUNTAIN WEST PRINTING & PUBLISHING	\$76,875.00
					<u><i>Solicitation Total</i></u>	\$76,875.00
	AHEC6403	7/26/2005	IFB	10	TEWELLS PRINTING CO INC	\$55,575.00
					<u><i>Solicitation Total</i></u>	\$55,575.00
	AHEC6404	8/17/2005	DQ	7	PHILLIPS BROTHERS PRINTERS	\$15,507.75
					<u><i>Solicitation Total</i></u>	\$15,507.75
	AHEC6405	8/23/2005	DQ	1	INTERMOUNTAIN COLOR INC	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	AHEC6411	3/21/2006	DQ	4	JOHNSON PRINTING CO	\$42,958.00
					<u><i>Solicitation Total</i></u>	\$42,958.00
Printing/Bindery Supplies & Equipment						
	AHEC-6812	2/7/2006	DQ	25	Toner Plus, Inc.	\$17,951.97
					<u><i>Solicitation Total</i></u>	\$17,951.97
Signs/Banners/Flags/Pennants						
	AHEC6414	4/7/2006	DQ	4	COMMERCIAL LIGHTING SPECIALISTS INC	\$16,399.00
					<u><i>Solicitation Total</i></u>	\$16,399.00
Telecommunications & Radio Equipment						
	AHEC-6810	11/21/2005	DQ	2	GHA TECHNOLOGIES INC	\$5,464.00
					<u><i>Solicitation Total</i></u>	\$5,464.00

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	AHEC-6901	7/8/2005	IFB	4	ANIXTER INC	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
Temporary Personnel Services						
	AHEC-6500	8/29/2005	RFP	7	A.T. Kearney, Inc	\$0.00
					DATAMANUSA LLC	\$0.00
					AcademicSearch	\$0.00
					EFL ASSOCIATES, INC.	\$0.00
					Worldwide Recruiters Inc.	\$0.00
					THE HOLLANDER GROUP	\$0.00
					KORN FERRY INTERNATIONAL	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Theatrical Supplies & Equipment						
	AHEC-6803	9/7/2005	DQ	3	BARBIZON LIGHT OF THE ROCKIES	\$4,637.00
					<u><i>Solicitation Total</i></u>	\$4,637.00
	AHEC-6818	4/7/2006	DQ	2	THE OPERA SHOP INC	\$17,863.21
					<u><i>Solicitation Total</i></u>	\$17,863.21
Tools						
	AHEC-6508	4/19/2006	DQ	3	AME, Inc.	\$48,676.00
					<u><i>Solicitation Total</i></u>	\$48,676.00
					<u><i>Agency Total</i></u>	\$2,221,412.73

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Audio-Visual Supplies & Equipment						
	CCC DQ 06-146	4/28/2006	DQ	12	OFFICEMAX	\$124,728.00
					<u>Solicitation Total</u>	\$124,728.00
Computer Hardware						
	CCC 05-134	7/15/2005	DQ	22	PERLMUTTER PURCHASING POWER	\$10,860.00
					<u>Solicitation Total</u>	\$10,860.00
	CCC DQ 06-144	3/10/2006	DQ	3	WE Inc.	\$27,515.90
					<u>Solicitation Total</u>	\$27,515.90
Computer Software						
	CCC 06-134	10/20/2005	DQ	8	Carahsoft Technology Corp.	\$25,809.70
					<u>Solicitation Total</u>	\$25,809.70
	CCC 06-135	9/29/2005	DQ	10	ZONES CORPORATE SOUTIONS	\$64,151.82
					<u>Solicitation Total</u>	\$64,151.82
	CCC DQ 06-143	3/14/2006	DQ	1	TIER TECHNOLOGIES INC	\$64,110.00
					<u>Solicitation Total</u>	\$64,110.00
	CCC DQ 06-147	5/25/2006	DQ	1	EPC USA INC.	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	CCCS RFP 06-110	2/7/2006	RFP	3	Cognos Corporatoin	\$824,250.00
					<u>Solicitation Total</u>	\$824,250.00
	CCCS RFP 06-111	3/7/2006	RFP	4	APROPOS CONSULTING, LLC	\$101,794.00
					<u>Solicitation Total</u>	\$101,794.00
	DQ CCC 06-141	2/20/2006	DQ	15	TECHNOLOGY RESOURCE CENTER	\$20,509.62
					<u>Solicitation Total</u>	\$20,509.62
	DQ CCC 06-142	2/14/2006	DQ	4	DLT SOLUTIONS INC	\$25,875.00
					<u>Solicitation Total</u>	\$25,875.00

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Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CCC DQ 06-136	10/31/2005	DQ	3	NEW HORIZON ENVIRONMENTAL	\$58,177.51
					<u><i>Solicitation Total</i></u>	\$58,177.51
Educational Supplies & Services						
	CCC DQ 05-133	7/22/2005	DQ	3	Academic Business Consulting Group, LLC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	RFP CCC 05-107	1/19/2006	RFP	5	K Financial, Inc.	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Legal Services						
	CCC DQ 06-139	2/7/2006	DQ	2	Funkhouser Vegosen Liebman & Dunn, Ltd.	\$149,000.00
					<u><i>Solicitation Total</i></u>	\$149,000.00
	CCC RFP 06-109	10/14/2005	RFP	3	JLH CONSULTING & PUBLIC AFFAIRS, LLC The Capstone Group, LLC	\$30,000.00 \$30,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Real Estate Services						
	CCC DQ 06-145	6/14/2006	DQ	7	DAVID OWNE TRYBA ARCHITECTS	\$149,450.00
					<u><i>Solicitation Total</i></u>	\$149,450.00
Temporary Personnel Services						
	CCC 06-108	9/16/2005	RFP	5	TCS AMERICA DATAMANUSA LLC	\$150,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
					<u><i>Agency Total</i></u>	\$2,036,231.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services	GCA-06-05-100	8/8/2005	DQ	5	L & M PRESSWORKS, LLC.	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
					<u>Agency Total</u>	\$35,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Collection Services						
	JUD-RFP-06-SCAO-108	3/18/2006	RFP	11	ALLIANCEONE RECEIVABLES MANAGEMENT	\$0.00
					ADVANTAGE NETWORK SYSTEMS	\$0.00
					AFFILIATED CREDIT SERVICES, INC.	\$0.00
					Credit Service Company, Inc.	\$0.00
					Integral Recoveries, Inc.	\$0.00
					LINEBARGER GOGGAN BLAIR & SAMPSON LL	\$0.00
					OSI COLLECTION SERVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Programming & Consulting Services						
	JUD-RFP-05-P&A-103	8/30/2005	RFP	5	LexisNexis File and Serve	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Software						
	JUD-RFB-05-IIS-122	9/9/2005	IFB	3	ClearNova, Inc.	\$59,500.00
					<u><i>Solicitation Total</i></u>	\$59,500.00
Human Services/Social Services						
	JUD-RFP-05-12PP-105	6/13/2005	RFP	3	SAN LUIS VALLEY COMPREHENSIVE CMHC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-05-12PP-111	6/13/2005	RFP	1	SAN LUIS VALLEY COMPREHENSIVE CMHC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-05-13PP-114	7/1/2005	RFP	2	INTERVENTION INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-05-17PP-115	7/1/2005	RFP	4	INTERVENTION INC	\$0.00
					ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-05-1PP-113	7/1/2005	RFP	4	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
					INTERVENTION INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-05-20PP-110	7/1/2005	RFP	4	ROCKY MOUNTAIN OFFENDER MANAGEMEN INTERVENTION INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFP-05-9PP-123	7/12/2005	RFP	3	INTERVENTION INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Janitorial Services						
	JUD-RFB-05-SCAOJ-117	7/1/2005	IFB	10	HB Management Group	\$89,904.00
					<u><i>Solicitation Total</i></u>	\$89,904.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	JUD-RFP-05-SCAOUA-109	7/1/2005	RFP	8	NORCHEM DRUG TESTING LABORATORY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Moving & Relocation Services						
	JUD-RFQ-06-4DP-110	2/14/2006	DQ	7	Arrow Moving and Storage	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
Printing/Bindery Services						
	JUD-RFP-05-SCAO-107	7/1/2005	RFP	6	MOORE WALLACE NORTH AMERICA INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Substance Abuse Services						
	JUD-RFB-05-13UC-116	7/1/2005	IFB	2	INTERVENTION INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFB-05-17UC-118	7/1/2005	IFB	3	INTERVENTION INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFB-05-18UC-120	7/14/2005	IFB	2	INTERVENTION INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	JUD-RFB-05-6UC-124	9/1/2005	IFB	1	Southwest Colorado Mental Health Center,	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFB-05-7UC-121	7/1/2005	IFB	1	Drug Testing Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	JUD-RFB-06-2UC-102	3/20/2006	IFB	1	BI INCORPORATED	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications & Radio Equipment						
	JUD-RFP-05-3PH-119	6/30/2005	RFP	5	JEM COMMUNICATIONS INC	\$23,639.37
					<u><i>Solicitation Total</i></u>	\$23,639.37
	JUD-RFP-06-16PH-114	4/18/2006	RFP	7	CenturyTel, Inc.	\$26,346.47
					<u><i>Solicitation Total</i></u>	\$26,346.47
	JUD-RFP-06-9PH-103	9/28/2005	RFP	2	JEM COMMUNICATIONS INC	\$26,579.00
					<u><i>Solicitation Total</i></u>	\$26,579.00
					<u><i>Agency Total</i></u>	\$258,968.84

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	CSM06007	10/12/2005	DQ	3	Jl Herman & Associates	\$46,106.00
					<u><i>Solicitation Total</i></u>	\$46,106.00
	CSM06008	10/12/2005	DQ	2	FERGUSON ENTERPRISES INC	\$8,205.43
					<u><i>Solicitation Total</i></u>	\$8,205.43
	CSM06026	4/25/2006	IFB	3	QED	\$9,029.60
					<u><i>Solicitation Total</i></u>	\$9,029.60
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CSM06033	6/14/2006	DQ	3	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$37,209.11
					<u><i>Solicitation Total</i></u>	\$37,209.11
Computer Hardware						
	CSM06005	10/31/2005	DQ	37	EN POINTE TECHNOLOGIES INC	\$15,095.00
					<u><i>Solicitation Total</i></u>	\$15,095.00
	CSM06006	9/13/2005	DQ	37	COMPUTER CLEARING HOUSE	\$8,140.00
					<u><i>Solicitation Total</i></u>	\$8,140.00
	CSM06009	10/12/2005	DQ	3	DELL MARKETING LP	\$22,333.21
					<u><i>Solicitation Total</i></u>	\$22,333.21
	CSM06010	10/13/2005	DQ	3	M&A TECHNOLOGY	\$50,614.48
					<u><i>Solicitation Total</i></u>	\$50,614.48
	CSM06024	4/28/2006	DQ	15	JPK MICRO SUPPLY INC	\$1,404.00
					M&A TECHNOLOGY	\$34,101.05
					CDW GOVERNMENT INC	\$4,056.00
					New Tech Solutions, Inc.	\$2,730.00
					SAI COMPUTERS	\$10,206.82
					ROCKY MOUNTAIN RAM LLC	\$1,612.00
					<u><i>Solicitation Total</i></u>	\$54,109.87
	CSM06032	6/26/2006	IFB	3	ISC INC.	\$449,986.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$449,986.78
Computer Peripherals						
	CSM06028	5/9/2006	DQ	16	NET SOURCE INC	\$5,440.00
						<u><i>Solicitation Total</i></u> \$5,440.00
Fire Safety Supplies & Equipment						
	CSM06018	2/2/2006	IFB	3	API Systems Group, Inc.	\$4,578.00
						<u><i>Solicitation Total</i></u> \$4,578.00
Laboratory Supplies & Equipment						
	CSM06012	10/13/2005	DQ	2	Analytical Instrument Recycle	\$12,000.00
						<u><i>Solicitation Total</i></u> \$12,000.00
	CSM06016	12/14/2005	IFB	4	JEOL USA INC	\$560,000.00
						<u><i>Solicitation Total</i></u> \$560,000.00
	CSM06017	1/4/2006	IFB	2	TA INSTRUMENTS - WATERS LLC	\$64,615.00
						<u><i>Solicitation Total</i></u> \$64,615.00
	CSM06023	3/30/2006	DQ	1	Deltech Inc	\$41,365.00
						<u><i>Solicitation Total</i></u> \$41,365.00
	CSM06025	4/18/2006	DQ	4	Suppression Services Inc - dba/SSI Emerg	\$18,492.00
						<u><i>Solicitation Total</i></u> \$18,492.00
Material Handling Equipment & Storage Supplies/Containers						
	CSM06019	2/16/2006	IFB	2	FORKLIFT SYSTEMS INC	\$11,000.00
						<u><i>Solicitation Total</i></u> \$11,000.00
Office Supplies & Equipment						
	CSM06014	1/11/2006	IFB	2	DENVER TECHNICAL SPECIALISTS INC	\$61,549.80
						<u><i>Solicitation Total</i></u> \$61,549.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunication Services						
	CSM212	4/29/2005	RFP	9	NEXTIRA ONE	\$15,150.00
					NEXTIRA ONE	\$20,047.00
					<i><u>Solicitation Total</u></i>	\$35,197.00
					<i><u>Agency Total</u></i>	\$1,515,066.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	B800553	4/7/2005	RFP	4	Leffler Agency, Inc.	\$280,000.00
					<u><i>Solicitation Total</i></u>	\$280,000.00
	B800555	8/9/2005	RFP	14	Monigle Associates, Inc.	\$175,000.00
					<u><i>Solicitation Total</i></u>	\$175,000.00
	B800556	4/26/2006	RFP	10	WealthEngine.com Bentz, Whaley, Flessner and Associates	\$35,300.00 \$200,000.00
					<u><i>Solicitation Total</i></u>	\$235,300.00
	D200317	9/21/2005	DQ	8	Second Letter LLC	\$38,220.00
					<u><i>Solicitation Total</i></u>	\$38,220.00
	D200330	8/18/2005	SS	0	Hobsons, Inc	\$49,900.00
					<u><i>Solicitation Total</i></u>	\$49,900.00
	D200356	12/14/2005	DQ	4	KIOSK INFORMATION SYSTEMS, INCORPORA	\$28,630.00
					<u><i>Solicitation Total</i></u>	\$28,630.00
	D200360	1/20/2006	DQ	6	West Coast Trends	\$11,139.00
					<u><i>Solicitation Total</i></u>	\$11,139.00
	D200366	4/6/2006	SS	0	All Star Directories	\$32,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	D200399	4/10/2006	DQ	2	Excel Scholastic Products. LLC	\$12,075.00
					<u><i>Solicitation Total</i></u>	\$12,075.00
	D200406	5/17/2006	DQ	8	Peregrine Outfitters, Inc	\$35,833.70
					<u><i>Solicitation Total</i></u>	\$35,833.70
	D200435	6/16/2006	DQ	3	SUI International	\$7,580.00
					<u><i>Solicitation Total</i></u>	\$7,580.00
Agricultural Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B200633	4/24/2006	IFB	3	Abraham Equine	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D100300	3/3/2006	DQ	8	FERGUSON ENTERPRISES INC	\$4,620.00
					<u><i>Solicitation Total</i></u>	\$4,620.00
	D100308	4/6/2006	DQ	4	PAWNEE BUTTES SEED INC	\$4,450.00
					<u><i>Solicitation Total</i></u>	\$4,450.00
	D100309	4/11/2006	DQ	1	Hall Irwin	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D100334	5/11/2006	DQ	2	Ski-Drill Inc	\$10,939.10
					<u><i>Solicitation Total</i></u>	\$10,939.10
	D200281	4/27/2005	DQ	2	Arnold Ag Fertilizer, Saratoga, WY	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	D200318	7/12/2005	DQ	2	BI-STATE MACHINERY CO INC	\$6,930.00
					<u><i>Solicitation Total</i></u>	\$6,930.00
	D200333	8/24/2005	DQ	2	Schall Iron Works, Monte Vista, CO	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
	D200334	8/25/2005	DQ	2	RONS EQUIPMENT CO INC	\$4,595.00
					<u><i>Solicitation Total</i></u>	\$4,595.00
	D200354	1/19/2006	DQ	2	DWF WHOLESALE FLORISTS COMPANY	\$19,645.20
					<u><i>Solicitation Total</i></u>	\$19,645.20
	D200357	12/13/2005	DQ	3	Teeter Irrigation	\$7,700.00
					<u><i>Solicitation Total</i></u>	\$7,700.00
	D200383	3/15/2006	SS	0	Kincaid Equipment Manufacturing	\$27,670.00
					<u><i>Solicitation Total</i></u>	\$27,670.00
	D200386	4/26/2006	DQ	1	Pioneer Hi Bred Intl	\$8,099.53

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,099.53
	D200398	4/7/2006	DQ	2	Simplot Grower Solutions	\$8,365.25
					<u><i>Solicitation Total</i></u>	\$8,365.25
	D200408	5/2/2006	DQ	2	Western Cooperative Company (Westco)	\$20,750.00
					<u><i>Solicitation Total</i></u>	\$20,750.00
	D200411	5/18/2006	DQ	0	Holder of North America	\$54,900.00
					<u><i>Solicitation Total</i></u>	\$54,900.00
	D600134	6/19/2006	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$11,998.00
					<u><i>Solicitation Total</i></u>	\$11,998.00
Appliances						
	B200635	4/17/2006	IFB	2	WHALEY FOODSERVICE PARTS & REPAIRS I	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	D200320	10/7/2005	DQ	3	HOME DEPOT SUPPLY	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D200342	11/3/2005	DQ	2	greatBIGcolor	\$36,603.00
					<u><i>Solicitation Total</i></u>	\$36,603.00
Athletic Supplies & Equipment						
	B100081	7/14/2005	IFB	4	Healthstyles Exercise	\$8,490.00
					Advanced Exercise Equipment	\$163,920.00
					KOS Professional Fitness	\$109,780.00
					<u><i>Solicitation Total</i></u>	\$282,190.00
	B100082	7/20/2005	IFB	5	KOS Professional Fitness	\$4,702.00
					Commercial Fitness Solutions	\$11,732.00
					Advanced Exercise Equipment	\$13,350.00
					<u><i>Solicitation Total</i></u>	\$29,784.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	B800532	4/11/2003	RFP	2	RECYCLED CYCLES / TOTAL	\$6,653.00
					<i><u>Solicitation Total</u></i>	\$6,653.00
	D100323	6/6/2006	DQ	7	HARCO ATHLETIC RECONDITIONING	\$1,000.00
					GOJO SPORTS OF FORT COLLINS INC	\$50,000.00
					football america	\$800.00
					<i><u>Solicitation Total</u></i>	\$51,800.00
	D100332	5/17/2006	DQ	3	GOJO SPORTS OF FORT COLLINS INC	\$8,095.00
					<i><u>Solicitation Total</u></i>	\$8,095.00
	D401046	8/22/2005	DQ	1	Orthopedic Rehabilitation Products	\$4,235.00
					<i><u>Solicitation Total</u></i>	\$4,235.00
Audio-Visual Supplies & Equipment						
	B200632	1/18/2006	IFB	22	M&M COMPUTERS	\$759.00
					Getaprojector	\$954.00
					CDW Government	\$34,282.00
					CCS PRESENTATION SYSTEMS	\$15,070.09
					TROXELL COMMUNICATIONS INCORPORATE	\$12,779.48
					<i><u>Solicitation Total</u></i>	\$63,844.57
	D200309	7/20/2005	DQ	7	Intermountain Video Media Systems	\$1,042.60
					PERLMUTTER PURCHASING POWER	\$15,976.00
					DATA PRESENTATION GRAPHICS INC	\$3,420.00
					<i><u>Solicitation Total</u></i>	\$20,438.60
	D200325	8/1/2005	DQ	16	CCS PRESENTATION SYSTEMS	\$11,994.00
					<i><u>Solicitation Total</u></i>	\$11,994.00
	D200327	8/5/2005	DQ	15	17TH STREET PHOTO SUPPLY INC.	\$21,975.00
					<i><u>Solicitation Total</u></i>	\$21,975.00
	D200331	9/1/2005	DQ	2	CCS PRESENTATION SYSTEMS	\$36,317.62
					<i><u>Solicitation Total</u></i>	\$36,317.62
	D200340	9/22/2005	DQ	9	A V CENTER	\$14,910.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$14,910.00
	D200345	10/26/2005	DQ	2	Growling Bear Company, Inc.	\$6,215.00
					<u><i>Solicitation Total</i></u>	\$6,215.00
	D200351	12/2/2005	DQ	3	CCS PRESENTATION SYSTEMS	\$16,177.50
					<u><i>Solicitation Total</i></u>	\$16,177.50
	D200353	12/2/2005	DQ	7	VISUAL INTERACTIVE DYNAMICS	\$1,150.00
					B&H PHOTO VIDEO	\$10,717.50
					WASHINGTON PROFESSIONAL SYSTEMS	\$3,789.00
					<u><i>Solicitation Total</i></u>	\$15,656.50
	D200355	12/14/2005	DQ	2	CCS PRESENTATION SYSTEMS	\$9,598.00
					<u><i>Solicitation Total</i></u>	\$9,598.00
	D200363	12/30/2005	DQ	13	A V CENTER	\$2,489.00
					5280 DIGITAL INC.	\$3,462.00
					<u><i>Solicitation Total</i></u>	\$5,951.00
	D200376	2/16/2006	DQ	34	PERLMUTTER PURCHASING POWER	\$908.00
					B&H PHOTO VIDEO	\$3,720.00
					TELESTAR INTERNATIONAL CORP	\$4,596.00
					TROXELL COMMUNICATIONS INCORPORATE	\$558.74
					National Audio Video	\$813.40
					CCS PRESENTATION SYSTEMS	\$1,608.00
					New Tech Solutions, Inc.	\$1,280.00
					VISUAL INTERACTIVE DYNAMICS	\$781.00
					<u><i>Solicitation Total</i></u>	\$14,265.14
	D200413	5/3/2006	DQ	15	NORTH AMERICAN VIDEO	\$6,886.00
					<u><i>Solicitation Total</i></u>	\$6,886.00
	D200422	6/2/2006	DQ	7	Troxell Communications	\$87,669.97
					CCS PRESENTATION SYSTEMS	\$25,158.60
					5280 DIGITAL INC.	\$10,634.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$123,462.92
	D200425	6/16/2006	DQ	6	LISTEN UP INC	\$9,299.00
					<u>Solicitation Total</u>	\$9,299.00
	D200426	6/19/2006	DQ	5	Troxell Communications B&H PHOTO VIDEO	\$3,211.00 \$8,748.00
					<u>Solicitation Total</u>	\$11,959.00
	D200430	6/19/2006	DQ	0	CEAVCO AUDIO-VISUAL COMPANY INC	\$15,500.00
					<u>Solicitation Total</u>	\$15,500.00
Automotive Supplies & Tools						
	D200339	9/21/2005	DQ	4	Power Shift	\$5,700.00
					<u>Solicitation Total</u>	\$5,700.00
	D200344	10/13/2005	SS	0	SNAP ON INDUSTRIAL	\$6,699.00
					<u>Solicitation Total</u>	\$6,699.00
Automotive Vehicles & Accessories						
	D200299	7/21/2005	DQ	4	LAYTON TRUCK EQUIPMENT CO LLC Lampert Hitch	\$4,575.00 \$4,126.50
					<u>Solicitation Total</u>	\$8,701.50
	D200326	8/4/2005	DQ	2	CT Power, Inc	\$13,516.00
					<u>Solicitation Total</u>	\$13,516.00
	D200332	9/15/2005	DQ	2	Northern Colorado BMW / Ducati	\$10,963.00
					<u>Solicitation Total</u>	\$10,963.00
	D200371	3/22/2006	DQ	5	LAYTON TRUCK EQUIPMENT CO LLC	\$86,040.00
					<u>Solicitation Total</u>	\$86,040.00
	D200387	3/22/2006	DQ	4	WELD COUNTY GARAGE INC	\$30,694.00
					<u>Solicitation Total</u>	\$30,694.00

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Colorado State University

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	D200388	3/28/2006	DQ	4	Schoff Polaris Sales	\$13,985.98
					<u><i>Solicitation Total</i></u>	\$13,985.98
	D200421	5/30/2006	DQ	2	DAVIS SERVICE CENTER INC	\$5,607.00
					<u><i>Solicitation Total</i></u>	\$5,607.00
<i>Building Maintenance Services</i>						
	B400224	5/30/2001	IFB	4	SATELLITE SHELTERS INV	\$13,916.00
					<u><i>Solicitation Total</i></u>	\$13,916.00
	D100291	3/1/2006	DQ	4	TruGreen Chemlawn	\$10,426.08
					<u><i>Solicitation Total</i></u>	\$10,426.08
<i>Building Maintenance Supplies & Equipment</i>						
	B100076	7/5/2005	IFB	3	CD Jones BURKE ENGINEERING	\$25,000.00 \$40,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	B100095	1/24/2006	IFB	3	Fergusons Hughes Supply	\$50,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	B100099	6/6/2006	IFB	6	CLARK SECURITY PRODUCTS CORP INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$30,000.00 \$80,000.00
					<u><i>Solicitation Total</i></u>	\$110,000.00
	D100242	6/28/2005	DQ	4	FERGUSON ENTERPRISES INC	\$15,325.58
					<u><i>Solicitation Total</i></u>	\$15,325.58
	D100248	7/5/2005	DQ	2	AMERICAN AIR FILTER INTL	\$20,733.00
					<u><i>Solicitation Total</i></u>	\$20,733.00
	D100250	7/26/2005	DQ	2	Air Comfort, Inc.	\$35,104.00
					<u><i>Solicitation Total</i></u>	\$35,104.00
	D100251	9/6/2005	DQ	5	Jim Gould & Company	\$34,417.35

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$34,417.35
	D100253	9/8/2005	DQ	7	FORT COLLINS WINLECTRIC CO CONSOLIDATED ELECTRICAL	\$43,055.46 \$30,092.00
					<u><i>Solicitation Total</i></u>	\$73,147.46
	D100254	10/5/2005	DQ	2	Lamot Ecosse, LLC	\$6,448.00
					<u><i>Solicitation Total</i></u>	\$6,448.00
	D100256	9/19/2005	DQ	5	FERGUSON ENTERPRISES INC	\$16,652.52
					<u><i>Solicitation Total</i></u>	\$16,652.52
	D100266	12/14/2005	DQ	2	CFM COMPANY	\$16,311.00
					<u><i>Solicitation Total</i></u>	\$16,311.00
	D100267	1/3/2006	DQ	11	WATERFORD CORPORATION	\$62,674.94
					<u><i>Solicitation Total</i></u>	\$62,674.94
	D100275	12/21/2005	DQ	4	FORT COLLINS WINLECTRIC CO	\$7,722.56
					<u><i>Solicitation Total</i></u>	\$7,722.56
	D100282	1/10/2006	DQ	6	Associated Building Specialties	\$13,325.00
					<u><i>Solicitation Total</i></u>	\$13,325.00
	D100285	2/10/2006	SS	0	Luke	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D100288	1/18/2006	DQ	4	BEST MATERIAL HANDLING INC	\$9,179.40
					<u><i>Solicitation Total</i></u>	\$9,179.40
	D100289	2/6/2006	DQ	5	REXEL-RYALL	\$17,565.00
					<u><i>Solicitation Total</i></u>	\$17,565.00
	D100290	1/26/2006	DQ	4	FORT COLLINS WINLECTRIC CO	\$23,353.36
					<u><i>Solicitation Total</i></u>	\$23,353.36
	D100294	2/8/2006	DQ	4	Medium Voltage Accessory Supply Inc.	\$14,783.00

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Colorado State University

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					<i><u>Solicitation Total</u></i>	\$14,783.00
	D100295	2/24/2006	DQ	3	CFM COMPANY	\$45,443.00
					<i><u>Solicitation Total</u></i>	\$45,443.00
	D100296	2/6/2006	DQ	6	CHARLES D JONES & COMPANY INC	\$7,716.00
					<i><u>Solicitation Total</u></i>	\$7,716.00
	D100297	3/13/2006	DQ	3	METRO SCREENWORKS	\$20,968.08
					<i><u>Solicitation Total</u></i>	\$20,968.08
	D100298	3/3/2006	DQ	2	Univar, USA	\$30,000.00
					<i><u>Solicitation Total</u></i>	\$30,000.00
	D100303	2/27/2006	DQ	3	CRANE & HOIST SALES INC	\$13,120.00
					<i><u>Solicitation Total</u></i>	\$13,120.00
	D100306	3/20/2006	DQ	3	Conserv-A-Watt HOME DEPOT SUPPLY	\$40,000.00 \$20,000.00
					<i><u>Solicitation Total</u></i>	\$60,000.00
	D100307	4/3/2006	DQ	3	COLORADO MACHINERY	\$13,625.00
					<i><u>Solicitation Total</u></i>	\$13,625.00
	D100317	4/18/2006	DQ	3	APPLIED INDUSTRIAL TECHNOLOGIES	\$20,000.00
					<i><u>Solicitation Total</u></i>	\$20,000.00
	D100319	4/20/2006	DQ	3	CFM COMPANY	\$4,360.00
					<i><u>Solicitation Total</u></i>	\$4,360.00
	D100320	4/17/2006	DQ	2	KAESER COMPRESSORS INC	\$6,966.96
					<i><u>Solicitation Total</u></i>	\$6,966.96
	D100322	4/28/2006	DQ	2	KOIS BROTHERS EQUIPMENT CO	\$6,895.00
					<i><u>Solicitation Total</u></i>	\$6,895.00
	D100338	6/6/2006	DQ	5	KAMAN INDUSTRIAL TECHNOLOGIES	\$4,700.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,700.00
	D100345	6/19/2006	DQ	1	Ashland Speciality Chemical	\$8,759.00
					<u><i>Solicitation Total</i></u>	\$8,759.00
	D700454	7/22/2005	DQ	2	Norfolk Iron and Metal	\$5,834.78
					<u><i>Solicitation Total</i></u>	\$5,834.78
	D700457	7/26/2005	DQ	1	SHELVING RACK & LOCKERS INC	\$6,670.00
					<u><i>Solicitation Total</i></u>	\$6,670.00
	D700465	10/5/2005	DQ	2	POWER SYSTEMS ENGINEERING	\$6,680.00
					<u><i>Solicitation Total</i></u>	\$6,680.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	B800551	3/30/2005	IFB	2	Falcon Tours	\$331,760.00
					<u><i>Solicitation Total</i></u>	\$331,760.00
Clothing & Uniforms						
	B800541	6/9/2003	IFB	3	G & K SERVICES	\$28,762.76
					<u><i>Solicitation Total</i></u>	\$28,762.76
	D200368	4/4/2006	DQ	22	Authentic Promotions.com	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	D200379	6/6/2006	DQ	2	Unique Recognitions	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	B400269	4/18/2003	RFP	3	DENVER SOLUTIONS GROUP INC	\$156,758.04
					<u><i>Solicitation Total</i></u>	\$156,758.04
	B700622	7/14/2005	IFB	1	PEAK RESOURCES INC	\$55,638.00
					<u><i>Solicitation Total</i></u>	\$55,638.00
	B700624	8/2/2005	IFB	2	Xdata Corporation	\$72,650.00

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Colorado State University

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					<u>Solicitation Total</u>	\$72,650.00
	D700439	7/18/2005	DQ	9	WESTERN SCIENTIFIC MARKETING INC	\$4,830.00
					<u>Solicitation Total</u>	\$4,830.00
	D700442	7/15/2005	DQ	7	ADVISTOR INC.	\$6,655.00
					<u>Solicitation Total</u>	\$6,655.00
	D700466	8/31/2005	DQ	2	PEAK RESOURCES INC	\$17,505.00
					<u>Solicitation Total</u>	\$17,505.00
	D700468	8/25/2005	DQ	28	New Tech Solutions, Inc.	\$2,748.00
					<u>Solicitation Total</u>	\$2,748.00
	D700471	9/9/2005	DQ	2	Delta Marketing Group Inc	\$7,396.00
					<u>Solicitation Total</u>	\$7,396.00
	D700472	9/21/2005	DQ	2	PROTECH COMPUTER SYSTEMS INC MULTIWAVE	\$449.00 \$4,132.00
					<u>Solicitation Total</u>	\$4,581.00
	D700475	10/5/2005	DQ	7	PERLMUTTER PURCHASING POWER	\$13,077.00
					<u>Solicitation Total</u>	\$13,077.00
	D700484	10/14/2005	DQ	12	MATRIX INTEGRATION	\$31,360.00
					<u>Solicitation Total</u>	\$31,360.00
	D700488	11/29/2005	DQ	2	Direct Midrange Systems	\$8,050.00
					<u>Solicitation Total</u>	\$8,050.00
	D700490	11/14/2005	DQ	12	PERLMUTTER PURCHASING POWER	\$3,795.00
					<u>Solicitation Total</u>	\$3,795.00
	D700491	11/28/2005	DQ	3	New Tech Solutions, Inc.	\$4,390.00
					<u>Solicitation Total</u>	\$4,390.00
	D700496	1/20/2006	DQ	23	Level 5 Marketing Inc.	\$5,790.00

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Colorado State University

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					<i><u>Solicitation Total</u></i>	\$5,790.00
	D700497	2/28/2006	DQ	2	CORAID	\$10,459.94
					<i><u>Solicitation Total</u></i>	\$10,459.94
	D700498	3/15/2006	DQ	9	FRONTIER BUSINESS PRODUCTS	\$0.00
					CAPITAL BUSINESS SYSTEMS	\$0.00
					IKON OFFICE SOLUTIONS	\$0.00
					COPY VEND INC	\$0.00
					KONICA MINOLTA BUSINESS SOLUTIONS	\$0.00
					LEWAN & ASSOCIATES INC	\$0.00
					PDS INC	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	D700502	3/24/2006	DQ	16	New Tech Solutions, Inc.	\$10,146.00
					<i><u>Solicitation Total</u></i>	\$10,146.00
	D700506	4/27/2006	DQ	6	MULTIWAVE	\$4,430.00
					<i><u>Solicitation Total</u></i>	\$4,430.00
	D700508	5/1/2006	DQ	2	Peripheral Manufacturing, Inc.	\$4,411.20
					<i><u>Solicitation Total</u></i>	\$4,411.20
	D700516	5/3/2006	DQ	19	MICROWORLD	\$5,173.16
					<i><u>Solicitation Total</u></i>	\$5,173.16
	D700520	5/8/2006	DQ	2	EmperorLinux	\$5,745.00
					<i><u>Solicitation Total</u></i>	\$5,745.00
	D700523	5/10/2006	DQ	2	CENTRAL TELECOM INC	\$4,716.40
					<i><u>Solicitation Total</u></i>	\$4,716.40
	D700524	6/1/2006	DQ	4	New Tech Solutions, Inc.	\$26,756.00
					<i><u>Solicitation Total</u></i>	\$26,756.00
	D700525	5/30/2006	DQ	3	Apple Computer Inc.	\$27,572.75

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					<u><i>Solicitation Total</i></u>	\$27,572.75
	D700528	5/30/2006	DQ	5	ZONES CORPORATE SOUTIONS	\$12,828.87
					<u><i>Solicitation Total</i></u>	\$12,828.87
	D700530	6/5/2006	DQ	3	DELL MARKETING LP	\$127,800.06
					<u><i>Solicitation Total</i></u>	\$127,800.06
	D700532	6/7/2006	DQ	2	New Tech Solutions, Inc.	\$11,527.00
					<u><i>Solicitation Total</i></u>	\$11,527.00
Computer Peripherals						
	B700623	7/22/2005	IFB	10	ACCESS COMPUTER PRODUCTS INC	\$374,589.50
					<u><i>Solicitation Total</i></u>	\$374,589.50
	D700452	7/14/2005	DQ	17	PROTECH COMPUTER SYSTEMS INC	\$14,055.00
					<u><i>Solicitation Total</i></u>	\$14,055.00
	D700458	7/26/2005	DQ	7	MICROWORLD	\$4,720.00
					<u><i>Solicitation Total</i></u>	\$4,720.00
	D700464	8/16/2005	DQ	16	MATRIX INTEGRATION	\$23,652.00
					<u><i>Solicitation Total</i></u>	\$23,652.00
	D700493	12/1/2005	DQ	7	PERLMUTTER PURCHASING POWER	\$5,318.00
					<u><i>Solicitation Total</i></u>	\$5,318.00
	D700511	4/19/2006	DQ	12	P O EXPRESS, INC	\$16,931.16
					<u><i>Solicitation Total</i></u>	\$16,931.16
	D700515	4/28/2006	DQ	22	MICROWORLD	\$2,778.75
					<u><i>Solicitation Total</i></u>	\$2,778.75
	D700522	5/10/2006	DQ	25	New Tech Solutions, Inc.	\$11,330.00
					<u><i>Solicitation Total</i></u>	\$11,330.00
	D700529	6/1/2006	DQ	3	ADVISTOR INC.	\$10,580.00

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Colorado State University

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					<u><i>Solicitation Total</i></u>	\$10,580.00
	D700531	5/29/2006	DQ	1	CORAID	\$5,376.71
					<u><i>Solicitation Total</i></u>	\$5,376.71
	D700533	5/29/2006	DQ	10	GTRI	\$65,495.41
					<u><i>Solicitation Total</i></u>	\$65,495.41
	D700535	6/9/2006	DQ	3	GRAYBAR ELECTRIC CO INC	\$50,736.00
					<u><i>Solicitation Total</i></u>	\$50,736.00
	D700536	6/1/2006	DQ	3	GTRI	\$129,270.00
					<u><i>Solicitation Total</i></u>	\$129,270.00
	D700537	6/14/2006	DQ	2	3T Systems	\$47,598.00
					<u><i>Solicitation Total</i></u>	\$47,598.00
	D700538	6/8/2006	DQ	10	Red Stone Data Systems.	\$8,954.00
					<u><i>Solicitation Total</i></u>	\$8,954.00
	D700541	6/19/2006	DQ	30	The Tree House	\$6,737.50
					<u><i>Solicitation Total</i></u>	\$6,737.50
	D700542	6/15/2006	DQ	6	THE ROOT GROUP INCORPORATED	\$32,454.80
					<u><i>Solicitation Total</i></u>	\$32,454.80
Computer Programming & Consulting Services						
	B700629	3/31/2006	RFP	7	Kintera, Inc.	\$230,000.00
					<u><i>Solicitation Total</i></u>	\$230,000.00
	D700467	9/27/2005	DQ	5	ATNI	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	D700470	11/7/2005	DQ	5	Adventos LLC	\$495.00
					<u><i>Solicitation Total</i></u>	\$495.00
	D700514	6/22/2006	DQ	3	Square I	\$85.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

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						<u>Solicitation Total</u> \$85.00
Computer Software						
	B700627	1/18/2006	RFP	4	Dotmarketing, Inc.	\$333,500.00
						<u>Solicitation Total</u> \$333,500.00
	B700632	6/7/2006	IFB	8	DELL MARKETING LP	\$182,691.41
						<u>Solicitation Total</u> \$182,691.41
	D401065	2/22/2006	DQ	1	Studiocode Business Group	\$10,000.00
						<u>Solicitation Total</u> \$10,000.00
	D401066	2/28/2006	SS	0	Noldus I.T.	\$6,570.00
						<u>Solicitation Total</u> \$6,570.00
	D700448	7/20/2005	DQ	1	ChemSW Inc	\$8,516.00
						<u>Solicitation Total</u> \$8,516.00
	D700479	10/3/2005	DQ	11	Ingram Micro	\$12,740.00
						<u>Solicitation Total</u> \$12,740.00
	D700482	11/14/2005	DQ	2	AFFIDIA SYSTEMS, INC.	\$39,035.00
						<u>Solicitation Total</u> \$39,035.00
	D700495	12/21/2005	DQ	1	advanced computer services	\$6,295.00
						<u>Solicitation Total</u> \$6,295.00
	D700500	3/15/2006	DQ	4	SOFTWARE PLUS	\$26,425.60
						<u>Solicitation Total</u> \$26,425.60
	D700504	3/28/2006	DQ	13	DELL MARKETING LP	\$7,138.44
						<u>Solicitation Total</u> \$7,138.44
	D700509	5/10/2006	DQ	3	Recruiting Pro Software	\$13,369.00
						<u>Solicitation Total</u> \$13,369.00
	D700526	6/8/2006	DQ	1	Aptitune Corporation	\$6,250.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$6,250.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	B400211	11/1/2000	IFB	1	FIRST NATIONAL BANK	\$75,790.42
					<u><i>Solicitation Total</i></u>	\$75,790.42
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$22,712.80
					<u><i>Solicitation Total</i></u>	\$22,712.80
	B400235	7/18/2001	IFB	3	FORD MOTOR CREDIT COMPANY	\$41,386.18
					<u><i>Solicitation Total</i></u>	\$41,386.18
	B400237	7/18/2001	IFB	2	FORD MOTOR CREDIT COMPANY	\$22,281.49
					<u><i>Solicitation Total</i></u>	\$22,281.49
	B400243	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$109,519.42
					<u><i>Solicitation Total</i></u>	\$109,519.42
	B400247	5/8/2002	IFB	1	FIRST NATIONAL BANK	\$30,809.20
					<u><i>Solicitation Total</i></u>	\$30,809.20
	B400248	5/13/2002	IFB	1	FIRST NATIONAL BANK	\$29,677.54
					<u><i>Solicitation Total</i></u>	\$29,677.54
	B400258	9/25/2002	IFB	1	FIRST NATIONAL BANK	\$19,249.68
					<u><i>Solicitation Total</i></u>	\$19,249.68
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
					<u><i>Solicitation Total</i></u>	\$32,398.54
	B400260	11/25/2002	IFB	3	GE CAPITAL MODULAR SPACE	\$40,600.00
					<u><i>Solicitation Total</i></u>	\$40,600.00
	B400263	12/20/2002	IFB	4	TATONKA CAPITAL CORP	\$60,426.52
					<u><i>Solicitation Total</i></u>	\$60,426.52
	B400265	12/20/2002	IFB	4	FIRST NATIONAL BANK	\$49,128.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$49,128.70
	B400271	3/3/2003	IFB	3	KOCH FINANCIAL CORPORATION	\$45,941.66
					<u>Solicitation Total</u>	\$45,941.66
	B400278	5/10/2003	IFB	2	KOCH FINANCIAL CORPORATION	\$40,926.46
					<u>Solicitation Total</u>	\$40,926.46
	B400286	10/30/2003	IFB	4	FIRST NATIONAL BANK	\$163,959.58
					<u>Solicitation Total</u>	\$163,959.58
	B500271	6/1/2006	IFB	2	MUNICIPAL SERVICES GROUP	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B800554	6/16/2005	RFP	3	Alumni Finder	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	B100083	7/6/2005	IFB	2	Waste Management	\$80,000.00
					<u>Solicitation Total</u>	\$80,000.00
	B100100	6/5/2006	IFB	2	Waste Management of Northern Colorado	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
	B200629	11/9/2005	IFB	11	RUSH TRUCK CENTER	\$170,670.00
					<u>Solicitation Total</u>	\$170,670.00
Drugs & Pharmaceuticals						
	B401011	2/8/2006	IFB	8	MWI VETERINARY SUPPLY	\$130,000.00
					Merial Limited	\$15,000.00
					FORT DODGE ANIMALK HEALTH	\$40,000.00
					Pfizer Inc.	\$60,000.00
					Schering Plough Animal Health	\$20,000.00
					<u>Solicitation Total</u>	\$265,000.00
Educational Supplies & Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B200593	5/24/2004	IFB	4	HERFF JONES INC.	\$11,232.00
					<u><i>Solicitation Total</i></u>	\$11,232.00
	D200297	8/16/2005	DQ	4	Steve Weiss Music, Inc.	\$5,397.50
					<u><i>Solicitation Total</i></u>	\$5,397.50
	D200338	10/21/2005	DQ	1	Natural Piano Center	\$28,000.00
					<u><i>Solicitation Total</i></u>	\$28,000.00
	D200348	11/4/2005	SS	0	Sagebrush Publishing	\$8,145.00
					<u><i>Solicitation Total</i></u>	\$8,145.00
Electronic Equipment						
	D200321	7/21/2005	DQ	2	FRONTIER PRECISION	\$6,330.00
					<u><i>Solicitation Total</i></u>	\$6,330.00
	D401051	9/29/2005	SS	0	Larson Davis c/o Colo TMA LLC	\$8,470.00
					<u><i>Solicitation Total</i></u>	\$8,470.00
	D401080	4/28/2006	SS	0	NanoDrop Technologies	\$7,535.00
					<u><i>Solicitation Total</i></u>	\$7,535.00
	D700451	7/1/2005	DQ	3	NEWARK IN ONE	\$6,222.00
					<u><i>Solicitation Total</i></u>	\$6,222.00
	D700461	8/15/2005	DQ	1	SOUTHWEST PHOTOVOLTAIC (PV) SYSTEMS	\$19,595.00
					<u><i>Solicitation Total</i></u>	\$19,595.00
	D700476	9/27/2005	DQ	2	ALLIED ELECTRONICS	\$8,985.00
					<u><i>Solicitation Total</i></u>	\$8,985.00
	D700481	10/10/2005	DQ	3	AGILENT TECHNOLOGIES	\$88,800.00
					<u><i>Solicitation Total</i></u>	\$88,800.00
	D700517	5/2/2006	DQ	3	DIST-TRON, INCORPORATED	\$4,128.00
					<u><i>Solicitation Total</i></u>	\$4,128.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

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	D700518	5/15/2006	DQ	2	Halltech Aquatic Research Inc	\$6,375.00
					<u><i>Solicitation Total</i></u>	\$6,375.00
Entertainment Supplies & Services						
	B200628	9/12/2005	IFB	2	Classic Party Rental	\$42,765.00
					<u><i>Solicitation Total</i></u>	\$42,765.00
	B700626	4/26/2006	RFP	3	NWS Corporation	\$1,115,112.25
					<u><i>Solicitation Total</i></u>	\$1,115,112.25
	D200328	8/19/2005	DQ	2	WENGER CORPORATION	\$10,885.00
					<u><i>Solicitation Total</i></u>	\$10,885.00
Environmental Services						
	B100070	7/25/2005	IFB	2	WEST RANGE RECLAMATION	\$67,103.00
					<u><i>Solicitation Total</i></u>	\$67,103.00
	B100079	7/25/2005	IFB	3	Rue Logging Inc.	\$164,654.00
					<u><i>Solicitation Total</i></u>	\$164,654.00
	B100080	6/30/2005	IFB	1	Alternative Land and Forest Technologies	\$33,810.00
					<u><i>Solicitation Total</i></u>	\$33,810.00
	B100086	8/7/2005	IFB	3	ENVIRO LAND MANAGEMENT	\$47,793.75
					Alternative Land and Forest Technologies	\$8,980.00
					WEST RANGE RECLAMATION	\$85,244.00
					<u><i>Solicitation Total</i></u>	\$142,017.75
	B100093	3/20/2006	IFB	2	WESTRANGE RECLAMATION, LLC.	\$158,845.00
					<u><i>Solicitation Total</i></u>	\$158,845.00
	B100094	3/1/2006	IFB	2	Rue Logging Inc.	\$108,353.12
					<u><i>Solicitation Total</i></u>	\$108,353.12
	D100247	8/9/2005	DQ	3	Alternative Land and Forest Technologies	\$4,797.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

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					<u><i>Solicitation Total</i></u>	\$4,797.00
	D100265	12/21/2005	DQ	3	GRAY BROTHERS LOGGING	\$15,400.00
					<u><i>Solicitation Total</i></u>	\$15,400.00
	D100270	3/20/2006	DQ	2	WESTRANGE RECLAMATION, LLC.	\$92,864.00
					<u><i>Solicitation Total</i></u>	\$92,864.00
	D100271	1/26/2006	DQ	3	Metrix Inc	\$29,435.00
					<u><i>Solicitation Total</i></u>	\$29,435.00
	D100277	4/24/2006	DQ	6	SPRUCE-WOOD PRODUCTS, LLC.	\$45,817.00
					<u><i>Solicitation Total</i></u>	\$45,817.00
	D100286	4/21/2006	DQ	3	HG EXCAVATING AND TREE SERVICE	\$39,870.00
					<u><i>Solicitation Total</i></u>	\$39,870.00
	D100293	4/6/2006	DQ	1	ENVIRO LAND MANAGEMENT	\$59,498.68
					<u><i>Solicitation Total</i></u>	\$59,498.68
	D100299	3/24/2006	DQ	1	WESTRANGE RECLAMATION, LLC.	\$41,660.70
					<u><i>Solicitation Total</i></u>	\$41,660.70
	D100301	3/14/2006	DQ	2	IRRIGATION ENGINEERING & SUPPLY INC	\$20,358.00
					<u><i>Solicitation Total</i></u>	\$20,358.00
	D100326	6/23/2006	DQ	3	GRAY BROTHERS LOGGING	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
	D100327	6/6/2006	DQ	6	TDS Logging	\$39,691.90
					<u><i>Solicitation Total</i></u>	\$39,691.90
Event Planning Services						
	B800557	1/12/2006	IFB	3	Falcon Tours	\$68,040.00
					<u><i>Solicitation Total</i></u>	\$68,040.00
	D800230	9/26/2005	DQ	2	Hilton Alexandria Mark Center	\$25,321.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$25,321.56
Financial/Investment/Auditing/Accounting/Banking Services						
	B500259	3/1/2006	IFB	2	MUNICIPAL SERVICES GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500260	3/1/2006	IFB	4	MUNICIPAL SERVICES GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500261	3/1/2006	IFB	4	MUNICIPAL SERVICES GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500263	3/14/2006	IFB	4	Key Government Finance, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500265	3/14/2006	IFB	4	MUNICIPAL SERVICES GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B800528	11/25/2002	RFP	9	FIRST NATIONAL BANK	\$1,213,545.00
					<u><i>Solicitation Total</i></u>	\$1,213,545.00
	B800552	6/6/2005	RFP	2	U S Bank	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	D500069	7/26/2005	DQ	3	API Systems Group, Inc.	\$20,544.00
					<u><i>Solicitation Total</i></u>	\$20,544.00
Food						
	B500238	6/3/2004	RFP	3	ALLIANT FOODSERVICE	\$3,000,000.00
					<u><i>Solicitation Total</i></u>	\$3,000,000.00
	B500262	2/14/2006	IFB	3	FEDERAL FRUIT & PRODUCE CO INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B500266	6/15/2006	IFB	1	FritoLay	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$0.00
	B500267	6/15/2006	IFB	1	GIBS NEW YOUR BAGELS LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500268	6/15/2006	IFB	1	Bimbo Bakeries USA	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500269	6/19/2006	IFB	3	ROBINSON DAIRY LLC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500270	6/19/2006	IFB	3	DAWN FOOD PRODUCTS	\$0.00
					BAKEMARK	\$0.00
					U.S. FOODSERVICE, INC.	\$0.00
					<u>Solicitation Total</u>	\$0.00
Food and Kitchen Supplies & Equipment						
	D200264	3/23/2005	DQ	3	US FOODSERVICE	\$10,117.82
					UNITED RESTAURANT SUPPLY INC	\$7,566.80
					<u>Solicitation Total</u>	\$17,684.62
	D200372	2/9/2006	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$7,412.64
					<u>Solicitation Total</u>	\$7,412.64
	D200397	4/7/2006	DQ	3	Front Range Refrigeration	\$5,487.00
					<u>Solicitation Total</u>	\$5,487.00
	D200410	5/2/2006	DQ	6	UNITED GLASSWARE & CHINA COMPANY	\$20,841.00
					<u>Solicitation Total</u>	\$20,841.00
	D200415	5/11/2006	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$61,699.76
					UNITED RESTAURANT SUPPLY INC	\$5,457.00
					<u>Solicitation Total</u>	\$67,156.76
	D200419	5/17/2006	DQ	0	Smith & Greene Co - Kent	\$5,991.07
					<u>Solicitation Total</u>	\$5,991.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food Services						
	B800536	5/11/2003	RFP	2	TACO JOIHN'S INTERNATIONAL INC.	\$51,825.00
					<u><i>Solicitation Total</i></u>	\$51,825.00
Fuel/Gasoline/Oil						
	B100084	7/12/2005	IFB	2	Team Petroleum	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D100344	6/15/2006	DQ	2	Team Petroleum, Inc	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D200385	4/28/2006	DQ	2	KEYSTONE SERVICE & SUPPLY INC.	\$23,522.75
					<u><i>Solicitation Total</i></u>	\$23,522.75
Furniture						
	B800540	6/20/2003	IFB	10	UNIVERSITY LOFT COMPANY	\$275,340.00
					<u><i>Solicitation Total</i></u>	\$275,340.00
	D200286	8/10/2005	DQ	2	MBA Design & Display Products Corp	\$23,525.93
					<u><i>Solicitation Total</i></u>	\$23,525.93
	D200314	7/25/2005	DQ	4	OFFICESCAPES	\$13,331.00
					<u><i>Solicitation Total</i></u>	\$13,331.00
	D200324	7/28/2005	DQ	3	CANTER & ASSOCIATES, LLC	\$28,880.45
					<u><i>Solicitation Total</i></u>	\$28,880.45
	D200364	1/11/2006	DQ	2	OFFICESCAPES	\$7,086.96
					<u><i>Solicitation Total</i></u>	\$7,086.96
	D200392	3/22/2006	DQ	9	UNIVERSITY LOFT COMPANY	\$34,866.00
					<u><i>Solicitation Total</i></u>	\$34,866.00
	D200396	4/18/2006	DQ	5	AMF SUPPORT SURFACES INC	\$9,822.43
					<u><i>Solicitation Total</i></u>	\$9,822.43

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D900100	6/19/2006	DQ	1	Officescapes	\$15,611.18
					<u><i>Solicitation Total</i></u>	\$15,611.18
	D900500	6/22/2006	DQ	2	PRO FILE SYSTEMS	\$16,460.00
					<u><i>Solicitation Total</i></u>	\$16,460.00
	D900501	6/22/2006	DQ	14	Just Office Furniture	\$7,595.60
					<u><i>Solicitation Total</i></u>	\$7,595.60
<i>Grounds Maintenance & Landscaping Equipment</i>						
	D100258	9/28/2005	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$57,659.00
					<u><i>Solicitation Total</i></u>	\$57,659.00
	D100280	3/20/2006	DQ	2	DDI EQUIPMENT	\$14,975.00
					<u><i>Solicitation Total</i></u>	\$14,975.00
	D100287	1/26/2006	DQ	3	DEWITT CO INC	\$15,296.18
					<u><i>Solicitation Total</i></u>	\$15,296.18
	D100292	3/15/2006	DQ	10	CARSO INC	\$2,000.00
					Lesco Inc.	\$1,000.00
					JIRDON AGRI CHEMICALS INC	\$1,000.00
					AMERICAN PRIDE CO-OP	\$1,000.00
					VAN DIEST SUPPLY COMPANY	\$4,000.00
					HELENA CHEMICAL COMPANY	\$4,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	D100302	3/20/2006	DQ	3	Central Pump Company	\$10,359.00
					<u><i>Solicitation Total</i></u>	\$10,359.00
	D100328	6/8/2006	DQ	2	olson enterprises inc	\$139,629.00
					<u><i>Solicitation Total</i></u>	\$139,629.00
	D100339	6/15/2006	DQ	2	DBC IRRIGATION SUPPLY	\$12,000.00
					CPS DISTRIBUTORS INC	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	D200418	5/18/2006	DQ	20	Mac Equipment, Inc.	\$4,055.22
					<u>Solicitation Total</u>	\$4,055.22
Human Services/Social Services						
	B800543	5/24/2005	RFP	10	ComPsych Corporation	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
	B800544	6/11/2004	RFP	1	Associated Counseling Team, Inc.	\$100,000.00
					<u>Solicitation Total</u>	\$100,000.00
Insurance Services						
	B800542	7/1/2004	RFP	6	GALLAGHER BENEFIT SERVICES, INC.	\$96,000.00
					<u>Solicitation Total</u>	\$96,000.00
Janitorial Supplies & Equipment						
	B100053	6/1/2005	IFB	3	TENNANT SALES AND SERVICE CO	\$15,000.00
					<u>Solicitation Total</u>	\$15,000.00
	D100313	3/24/2006	DQ	4	ROYAL SANITARY SUPPLY	\$7,124.38
					<u>Solicitation Total</u>	\$7,124.38
	D100314	3/24/2006	DQ	3	ROYAL SANITARY SUPPLY	\$8,556.75
					<u>Solicitation Total</u>	\$8,556.75
	D100340	5/25/2006	DQ	2	ROYAL SANITARY SUPPLY	\$15,030.05
					<u>Solicitation Total</u>	\$15,030.05
	D100346	6/20/2006	DQ	2	Interlink Supply	\$13,329.45
					<u>Solicitation Total</u>	\$13,329.45
Laboratory & Scientific Services/Analysis/Testing/Research						
	B500256	7/27/2005	IFB	2	ROCKY MOUNTAIN MICROSCOPE CORP	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D100304	3/20/2006	SS	0	Enviro Kinetics	\$13,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$13,500.00
	D500128	6/30/2006	SS	0	Swift & Company	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500130	6/30/2006	SS	0	Excel Company	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D500131	6/30/2006	SS	0	Warren Analytical Labs	\$0.00
					<u>Solicitation Total</u>	\$0.00
	D800229	5/12/2005	SS	0	Century Ecosystems, Inc.	\$40,000.00
					<u>Solicitation Total</u>	\$40,000.00
	D800231	9/22/2005	SS	0	CSIR Environmentek	\$42,000.00
					<u>Solicitation Total</u>	\$42,000.00
Laboratory Supplies & Equipment						
	B500257	12/5/2005	IFB	2	RELIANT DRY ICE	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500258	12/20/2005	IFB	2	AIRGAS INTERMOUNTAIN INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	B500264	2/28/2006	IFB	2	MBRAUN INCORPORATED	\$152,750.00
					<u>Solicitation Total</u>	\$152,750.00
	B600885	7/11/2005	IFB	3	ISEC INC	\$1,786,726.00
					<u>Solicitation Total</u>	\$1,786,726.00
	D100255	9/6/2005	SS	0	Biobubble	\$9,200.00
					<u>Solicitation Total</u>	\$9,200.00
	D200349	11/4/2005	DQ	2	Wyatt Technologies	\$28,431.00
					<u>Solicitation Total</u>	\$28,431.00
	D200395	3/31/2006	DQ	2	LEEDS PRECISION INSTRUMENTS, INC.	\$24,344.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$24,344.00
	D200403	4/12/2006	DQ	2	ARA/Seavey	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D200407	4/19/2006	DQ	1	Cooke Corporation	\$15,720.00
					<u><i>Solicitation Total</i></u>	\$15,720.00
	D200409	4/28/2006	DQ	4	Aquaneering	\$12,247.00
					<u><i>Solicitation Total</i></u>	\$12,247.00
	D200428	6/1/2006	DQ	2	Vision Research	\$22,335.00
					<u><i>Solicitation Total</i></u>	\$22,335.00
	D401026	5/10/2005	SS	0	Ventana Medical Systems	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	D401030	5/12/2005	SS	0	Diagnostica Stago, Inc.	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	D401039	7/1/2005	SS	0	Cortech Solutions	\$36,781.00
					<u><i>Solicitation Total</i></u>	\$36,781.00
	D401044	8/9/2005	SS	0	Brinkman Eppendorf	\$21,505.45
					<u><i>Solicitation Total</i></u>	\$21,505.45
	D401048	8/31/2005	DQ	4	FOX SCIENTIFIC INC	\$9,625.00
					<u><i>Solicitation Total</i></u>	\$9,625.00
	D401049	9/16/2005	SS	0	Celestis Inc.	\$9,353.50
					<u><i>Solicitation Total</i></u>	\$9,353.50
	D401050	9/16/2005	DQ	1	BIO-RAD LABORATORIES INC	\$38,380.00
					<u><i>Solicitation Total</i></u>	\$38,380.00
	D401052	10/12/2005	SS	0	The Vibratome Company	\$5,395.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,395.00
	D401070A	3/20/2006	DQ	1	IonOptix Corporation	\$40,975.00
					<u><i>Solicitation Total</i></u>	\$40,975.00
	D401071	3/22/2006	DQ	1	Living Systems Instrumentation, Inc.	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
	D401072	3/22/2006	DQ	3	A G HEINZE INC	\$6,687.70
					<u><i>Solicitation Total</i></u>	\$6,687.70
	D401073	3/22/2006	DQ	3	A G HEINZE INC	\$7,260.10
					<u><i>Solicitation Total</i></u>	\$7,260.10
	D401083	5/12/2006	DQ	1	Honle UV America Inc.	\$14,000.00
					<u><i>Solicitation Total</i></u>	\$14,000.00
	D500065	7/7/2005	SS	0	USA Bluebook	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500066	7/5/2005	SS	0	Ivium	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500068	7/21/2005	SS	0	Moledular Dynamics	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500070	7/28/2005	SS	0	Physik Instrumente	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500071	7/28/2005	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500072	8/9/2005	SS	0	AGILENT TECHNOLOGIES	\$28,282.92
					<u><i>Solicitation Total</i></u>	\$28,282.92
	D500075	8/12/2005	DQ	5	KURT J LESKER CO	\$7,466.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,466.40
	D500076	8/18/2005	DQ	2	Grant Applied Physics	\$9,550.00
					<u><i>Solicitation Total</i></u>	\$9,550.00
	D500077	8/30/2005	SS	0	BECKMAN COULTER, INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500078	10/7/2005	DQ	1	Rainbow Research Optics, Inc.	\$20,860.00
					<u><i>Solicitation Total</i></u>	\$20,860.00
	D-500079	10/7/2005	DQ	2	Rainbow Research Optics, Inc.	\$17,400.00
					<u><i>Solicitation Total</i></u>	\$17,400.00
	D500080	10/14/2005	SS	0	North Central Instruments, Inc.	\$28,472.00
					<u><i>Solicitation Total</i></u>	\$28,472.00
	D500082	10/21/2005	SS	0	Coherent Laser Group	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500083	11/14/2005	SS	0	New Focus	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500084	11/9/2005	SS	0	VWR INTERNATIONAL INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500085	11/16/2005	SS	0	Insulator Seal Incorporated	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500087	12/2/2005	SS	0	BD Biosciences	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500088	1/9/2006	DQ	1	FUJI MEDICAL SYSTEMS USA INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	D500089	1/24/2006	DQ	2	GT Vision LLC	\$24,975.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$24,975.00
	D500090	3/1/2006	DQ	1	GMW Associates	\$27,050.00
					<u><i>Solicitation Total</i></u>	\$27,050.00
	D500091	1/27/2006	DQ	1	McCrone Microscopes & Accessories	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500092	2/13/2006	DQ	3	SHIMADZU SCIENTIFIC INSTRUMENTS	\$22,757.90
					<u><i>Solicitation Total</i></u>	\$22,757.90
	D500093	3/22/2006	SS	0	WATERS CORPORATION	\$240,619.67
					<u><i>Solicitation Total</i></u>	\$240,619.67
	D500095	2/7/2006	DQ	3	J P SCIENTIFIC ASSOCIATES	\$18,990.00
					<u><i>Solicitation Total</i></u>	\$18,990.00
	D500096	2/1/2006	SS	0	LEEDS PRECISION INSTRUMENTS, INC.	\$33,181.72
					<u><i>Solicitation Total</i></u>	\$33,181.72
	D500097	2/22/2006	DQ	2	North Central Instruments, Inc.	\$38,638.00
					<u><i>Solicitation Total</i></u>	\$38,638.00
	D500098	3/3/2006	DQ	4	THERMO FORMA INC	\$6,825.00
					<u><i>Solicitation Total</i></u>	\$6,825.00
	D500099	2/10/2006	DQ	3	Coy Laboratory Products	\$15,729.00
					<u><i>Solicitation Total</i></u>	\$15,729.00
	D500100	2/28/2006	DQ	3	LEEDS PRECISION INSTRUMENTS, INC.	\$13,929.30
					<u><i>Solicitation Total</i></u>	\$13,929.30
	D500101	3/7/2006	DQ	1	Nanoscience Instruments	\$59,718.00
					<u><i>Solicitation Total</i></u>	\$59,718.00
	D500102	3/3/2006	SS	0	Nanodrop	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	D500103	3/9/2006	SS	0	SHIMADZU SCIENTIFIC INSTRUMENTS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500104	3/13/2006	DQ	3	MBRAUN INCORPORATED	\$26,600.00
					<u><i>Solicitation Total</i></u>	\$26,600.00
	D500105	3/20/2006	SS	0	PFEIFFER VACUUM TECHNOLOGY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500106	3/22/2006	DQ	3	AGILENT TECHNOLOGIES	\$12,788.92
					<u><i>Solicitation Total</i></u>	\$12,788.92
	D500107	3/31/2006	DQ	3	North Central Instruments, Inc.	\$6,585.00
					<u><i>Solicitation Total</i></u>	\$6,585.00
	D500108	4/14/2006	DQ	3	Glass Contour	\$18,430.00
					<u><i>Solicitation Total</i></u>	\$18,430.00
	D500109	4/18/2006	DQ	3	Ametek	\$10,935.00
					<u><i>Solicitation Total</i></u>	\$10,935.00
	D500110	4/18/2006	DQ	3	Teach Spin	\$14,355.00
					<u><i>Solicitation Total</i></u>	\$14,355.00
	D500111	4/27/2006	DQ	2	THERMO ELECTRON NORTH AMERICA LLC.	\$19,712.70
					<u><i>Solicitation Total</i></u>	\$19,712.70
	D500112	4/25/2006	DQ	1	Nuvonyx	\$88,970.52
					<u><i>Solicitation Total</i></u>	\$88,970.52
	D500114	6/29/2006	DQ	3	Cleveland Crystals	\$24,994.00
					<u><i>Solicitation Total</i></u>	\$24,994.00
	D500115	4/27/2006	DQ	3	Retsch	\$6,355.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,355.50
	D500116	5/8/2006	DQ	1	BIO-RAD LABORATORIES INC	\$20,188.00
					<u><i>Solicitation Total</i></u>	\$20,188.00
	D500117	5/15/2006	DQ	2	ADVANCED TELEMETRY SYSTEMS INC	\$20,441.00
					<u><i>Solicitation Total</i></u>	\$20,441.00
	D500118	5/12/2006	DQ	1	AGILENT TECHNOLOGIES	\$60,560.80
					<u><i>Solicitation Total</i></u>	\$60,560.80
	D500119	5/19/2006	SS	0	VARIAN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500120	5/17/2006	DQ	3	J P SCIENTIFIC ASSOCIATES	\$6,315.00
					<u><i>Solicitation Total</i></u>	\$6,315.00
	D500121	5/24/2006	SS	0	Scanivalve	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500123	6/28/2006	DQ	3	ANALYTICAL INSTRUMENT RECYCLE, INC.	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	D500124	6/28/2006	DQ	2	Roche Diagnostics	\$58,900.00
					<u><i>Solicitation Total</i></u>	\$58,900.00
	D500126	6/29/2006	DQ	2	LEEDS PRECISION INSTRUMENTS, INC.	\$12,314.00
					<u><i>Solicitation Total</i></u>	\$12,314.00
	D500129	6/29/2006	SS	0	Molecular Devices Corp	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D600127	12/12/2005	DQ	3	J P SCIENTIFIC ASSOCIATES	\$50,844.00
					<u><i>Solicitation Total</i></u>	\$50,844.00
	D600129	5/16/2006	DQ	1	B/R Instrument Corporation	\$17,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$17,500.00
	D700494	12/13/2005	DQ	1	quickset international	\$14,736.00
					<u><i>Solicitation Total</i></u>	\$14,736.00
	D700512	5/5/2006	DQ	3	AGILENT TECHNOLOGIES	\$11,310.84
					<u><i>Solicitation Total</i></u>	\$11,310.84
	D700513	5/1/2006	DQ	2	Geonics Limited	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
	D700527	6/23/2006	DQ	2	Applied Biosystems Inc	\$29,900.00
					<u><i>Solicitation Total</i></u>	\$29,900.00
Laundry Supplies & Equipment						
	B800545	6/28/2004	IFB	2	HAMILTON LINEN & UNIFORM	\$120,000.00
					<u><i>Solicitation Total</i></u>	\$120,000.00
	D401067	3/10/2006	DQ	3	HOME DEPOT SUPPLY	\$7,173.15
					<u><i>Solicitation Total</i></u>	\$7,173.15
	D401076	4/10/2006	DQ	2	AMERICAN LINEN DIVISION	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
Law Enforcement Supplies & Equipment						
	D200337	9/29/2005	DQ	2	API Systems Group, Inc.	\$3,995.46
					<u><i>Solicitation Total</i></u>	\$3,995.46
Library Supplies & Equipment						
	B800538	10/1/2003	RFP	5	THE HECKMAN BINDERY INC	\$112,164.15
					<u><i>Solicitation Total</i></u>	\$112,164.15
Mail Room Supplies & Equipment						
	D200381	3/24/2006	DQ	2	PITNEY BOWES	\$32,486.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$32,486.00
	D200404	4/26/2006	DQ	4	PITNEY BOWES	\$29,419.00
					<u>Solicitation Total</u>	\$29,419.00
Mailing/Courier/Shipping Services						
	B800539	6/25/2003	RFP	2	UNITED PARCEL SERVICE	\$317,000.00
					<u>Solicitation Total</u>	\$317,000.00
	B800550	1/11/2005	RFP	2	FTC-Xpress.Inc	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Material Handling Equipment & Storage Supplies/Containers						
	D100318	4/7/2006	DQ	3	Aztec Container	\$69,000.00
					<u>Solicitation Total</u>	\$69,000.00
	D200312	7/28/2005	DQ	4	COLORADO MACHINERY	\$22,937.00
					<u>Solicitation Total</u>	\$22,937.00
	D200322	8/11/2005	DQ	3	BEST MATERIAL HANDLING INC	\$20,531.50
					<u>Solicitation Total</u>	\$20,531.50
	D200323	9/8/2005	DQ	2	Wiese Planning and Engineering	\$7,398.00
					<u>Solicitation Total</u>	\$7,398.00
	D200346	10/28/2005	SS	0	SCA North American Packaging	\$73,813.06
					<u>Solicitation Total</u>	\$73,813.06
	D200347	10/28/2005	SS	0	STUEWE AND SONS INC.	\$29,199.33
					<u>Solicitation Total</u>	\$29,199.33
	D200400	4/17/2006	DQ	2	Container Storage Co of Hawaii	\$7,850.00
					<u>Solicitation Total</u>	\$7,850.00
Medical/Dental/Veterinary Services						
	D401024	5/2/2005	SS	0	Rabbitdance, LLC	\$45,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$45,000.00
	D401058	1/3/2006	DQ	3	Northern Colorado Cytology Service	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
	D401059	3/29/2006	DQ	4	POUDRE VALLEY HOSPITAL	\$18,750.00
					<u>Solicitation Total</u>	\$18,750.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	B 401010	11/8/2005	IFB	3	BECKER PARKIN DENTAL SUPPLY CI INC PATTERSON DENTAL SUPPLY INC	\$10,000.00 \$10,000.00
					<u>Solicitation Total</u>	\$20,000.00
	B400279	9/30/2003	IFB	6	PARA SCIENTIFIC COMPANY	\$5,946.72
					<u>Solicitation Total</u>	\$5,946.72
	B401009	3/7/2006	RFP	5	Products Group International, Inc.	\$296,850.00
					<u>Solicitation Total</u>	\$296,850.00
	D200352	11/22/2005	DQ	3	Indec BioSystems	\$11,890.00
					<u>Solicitation Total</u>	\$11,890.00
	D200359	12/13/2005	DQ	2	A G HEINZE INC	\$28,268.00
					<u>Solicitation Total</u>	\$28,268.00
	D200365	2/9/2006	DQ	3	A G HEINZE INC	\$12,293.75
					<u>Solicitation Total</u>	\$12,293.75
	D401021	4/18/2005	DQ	3	Walco Intl. - Greeley, CO	\$13,500.00
					<u>Solicitation Total</u>	\$13,500.00
	D401022	4/18/2005	SS	0	Greer Labs Veterinary	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	D401023A	4/29/2005	SS	0	J&J Advanced Sterilizer Products	\$20,000.00
					<u>Solicitation Total</u>	\$20,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D401028	5/18/2005	SS	0	Tyco Kendall Healthcare	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	D401029	5/18/2005	SS	0	Tyco Kendall Healthcare	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$7,000.00
	D401036	6/21/2005	DQ	30	MWI VETERINARY SUPPLY	\$8,700.00
					<u><i>Solicitation Total</i></u>	\$8,700.00
	D401037	8/18/2005	DQ	1	SMART WORKS, INC.	\$52,990.00
					<u><i>Solicitation Total</i></u>	\$52,990.00
	D401040	8/4/2005	DQ	7	CENTENNIAL SALES TECH MED INDUSTRIES	\$6,000.00 \$6,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	D401041	7/25/2005	DQ	2	CENTENNIAL SALES	\$20,509.65
					<u><i>Solicitation Total</i></u>	\$20,509.65
	D401042	8/2/2005	SS	0	Electrical Geodesics, Inc.	\$12,160.00
					<u><i>Solicitation Total</i></u>	\$12,160.00
	D401043	9/13/2005	SS	0	Computerized Medical Systems, Inc.	\$39,310.00
					<u><i>Solicitation Total</i></u>	\$39,310.00
	D401045	8/10/2005	DQ	7	Select Medical Supply Inc.	\$9,000.00
					<u><i>Solicitation Total</i></u>	\$9,000.00
	D401047	9/1/2005	SS	0	Stryker Communications	\$43,342.52
					<u><i>Solicitation Total</i></u>	\$43,342.52
	D401053	10/12/2005	SS	0	Aventix Animal Health	\$68,480.00
					<u><i>Solicitation Total</i></u>	\$68,480.00
	D401054	10/20/2005	SS	0	Curran & Associates - MicroAire Surgical	\$11,490.00
					<u><i>Solicitation Total</i></u>	\$11,490.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D401055	11/2/2005	SS	0	SurgiVet	\$26,951.55
					<u><i>Solicitation Total</i></u>	\$26,951.55
	D401056	11/14/2005	SS	0	Compumedics NeuroScan	\$20,749.00
					<u><i>Solicitation Total</i></u>	\$20,749.00
	D401057	12/23/2005	DQ	4	X-RAY SPECIALTIES CO. MERRY X-RAY CHEMICAL CORP	\$71,000.00 \$15,000.00
					<u><i>Solicitation Total</i></u>	\$86,000.00
	D401060	12/12/2005	SS	0	Vision Sciences Research Corporation	\$6,200.00
					<u><i>Solicitation Total</i></u>	\$6,200.00
	D401061	12/19/2005	DQ	1	Bioniche Animal Health USA Inc.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	D401062	1/3/2006	SS	0	Coulbourn Instruments	\$5,230.00
					<u><i>Solicitation Total</i></u>	\$5,230.00
	D401063	1/13/2006	DQ	1	EnovateIT	\$11,476.00
					<u><i>Solicitation Total</i></u>	\$11,476.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	D401069	3/15/2006	DQ	5	BLICKS SPORTING GOODS CO INC	\$21,120.00
					<u><i>Solicitation Total</i></u>	\$21,120.00
	D401081	5/5/2006	SS	0	FMS, Finapres Medical Systems B.V.	\$37,800.00
					<u><i>Solicitation Total</i></u>	\$37,800.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Veterinary						
	D401064	1/31/2006	SS	0	Steris Corporation	\$33,233.75
					<u><i>Solicitation Total</i></u>	\$33,233.75
	D401074	3/30/2006	DQ	1	Aerodental, Inc.	\$12,816.00
					<u><i>Solicitation Total</i></u>	\$12,816.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D401075	4/3/2006	SS	0	Aloka, Inc.	\$11,700.00
					<u><i>Solicitation Total</i></u>	\$11,700.00
	D401078	4/14/2006	DQ	1	Intervet Inc.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D401092	6/19/2006	SS	0	Eklin Medical Systems, Inc.	\$103,806.25
					<u><i>Solicitation Total</i></u>	\$103,806.25
	D401093	6/19/2006	SS	0	Stryker Instruments	\$25,989.43
					<u><i>Solicitation Total</i></u>	\$25,989.43
Office Supplies & Equipment						
	D200362	2/7/2006	DQ	2	OFFICESCAPES	\$12,350.63
					<u><i>Solicitation Total</i></u>	\$12,350.63
Paper (Disposable such as towels/plates)						
	D100252	12/21/2005	DQ	3	Georgia Pacific	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Paper (Fine-for Office & Print Shop)						
	D200367	2/10/2006	DQ	2	XPEDX	\$13,600.00
					<u><i>Solicitation Total</i></u>	\$13,600.00
Pest Control/Extermination Services						
	D100333	6/6/2006	DQ	2	Pestrite	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Photographic Supplies & Equipment						
	D200369	1/19/2006	DQ	10	WB HUNT CO INC	\$8,948.20
					<u><i>Solicitation Total</i></u>	\$8,948.20
	D200438	6/16/2006	DQ	9	WB HUNT CO INC	\$7,792.00
					<u><i>Solicitation Total</i></u>	\$7,792.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Services						
	B200620	8/31/2005	IFB	2	Fort Collins Coloradoan, KUSA-TV	\$205,000.00
					<u><i>Solicitation Total</i></u>	\$205,000.00
	B200623	7/8/2005	IFB	8	PUBLICATION PRINTERS CORP	\$49,363.00
					<u><i>Solicitation Total</i></u>	\$49,363.00
	B200625	7/21/2005	IFB	10	PUBLICATION PRINTERS CORP	\$53,684.00
					<u><i>Solicitation Total</i></u>	\$53,684.00
	B800549	9/20/2004	RFP	4	Action Mailing Corp DataProse Direct Marketing Communication Resource	\$25,000.00 \$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	D200308	7/1/2005	DQ	6	PIONEER PRESS OF GREELEY INC	\$25,800.00
					<u><i>Solicitation Total</i></u>	\$25,800.00
	D200380	5/17/2006	DQ	12	Jostens	\$19,320.00
					<u><i>Solicitation Total</i></u>	\$19,320.00
	D200402	5/26/2006	DQ	8	PUBLICATION PRINTERS CORP	\$37,350.00
					<u><i>Solicitation Total</i></u>	\$37,350.00
Printing/Bindery Supplies & Equipment						
	B700628	4/26/2006	RFP	4	PDS INC	\$1,818,060.00
					<u><i>Solicitation Total</i></u>	\$1,818,060.00
	D200416	5/18/2006	DQ	4	FRONTIER BUSINESS PRODUCTS	\$16,498.00
					<u><i>Solicitation Total</i></u>	\$16,498.00
Recreational Equipment						
	D200373	2/3/2006	DQ	4	Eagle Optics	\$11,724.49
					<u><i>Solicitation Total</i></u>	\$11,724.49
	D200440	6/20/2006	DQ	5	HI-COUNTRY MOTORSPORTS, INC.	\$6,358.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,358.00
Research Services						
	B200627	8/24/2005	IFB	2	THE SANBORN MAP COMPANY INC	\$49,847.00
					<u><i>Solicitation Total</i></u>	\$49,847.00
Road/Bridge Materials & Equipment						
	B100097	5/22/2006	IFB	3	LAFARGE WEST INC.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	B100098	4/10/2006	IFB	5	COATINGS, INC.	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
Security Equipment						
	B500255	3/8/2006	RFP	5	SYSTEMS INTEGRATION CORP.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D500073	8/12/2005	DQ	1	HERITAGE SECURITY	\$7,938.00
					<u><i>Solicitation Total</i></u>	\$7,938.00
Services						
	B400206	6/20/2000	IFB	1	FIRST NATIONAL BANK	\$12,900.22
					<u><i>Solicitation Total</i></u>	\$12,900.22
Signs/Banners/Flags/Pennants						
	D200319	9/29/2005	DQ	2	INNERFACE SIGN SYSTEMS INC	\$22,733.74
					<u><i>Solicitation Total</i></u>	\$22,733.74
	D200378	5/26/2006	DQ	2	Gordon Sign Co	\$28,386.00
					<u><i>Solicitation Total</i></u>	\$28,386.00
Telecommunications & Radio Equipment						
	B700633	6/28/2006	IFB	2	ANIXTER INC	\$138,108.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$138,108.56
	D200432	6/22/2006	DQ	12	WIRE ONECOMMUNICATIONS, INC	\$9,698.00
					<u><i>Solicitation Total</i></u>	\$9,698.00
	D700455	8/1/2005	DQ	9	MATRIX INTEGRATION	\$7,148.00
					<u><i>Solicitation Total</i></u>	\$7,148.00
	D700462	8/5/2005	DQ	4	PLASTICOMM INDUSTRIES INC	\$3,748.88
					<u><i>Solicitation Total</i></u>	\$3,748.88
	D700480	10/10/2005	DQ	7	GRAYBAR ELECTRIC CO INC	\$1.06
					<u><i>Solicitation Total</i></u>	\$1.06
	D700486	10/17/2005	DQ	4	ANIXTER INC	\$8,672.00
					<u><i>Solicitation Total</i></u>	\$8,672.00
	D700505	3/30/2006	DQ	3	ANIXTER INC	\$5,360.00
					<u><i>Solicitation Total</i></u>	\$5,360.00
	D700534	5/31/2006	DQ	3	ANIXTER INC	\$18,092.30
					<u><i>Solicitation Total</i></u>	\$18,092.30
	D900502	6/27/2006	DQ	3	VIDEOLINK	\$7,093.00
					<u><i>Solicitation Total</i></u>	\$7,093.00
Textiles - Bedding & Towels						
	B800546	8/27/2004	IFB	7	KATZSON BROTHERS INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Theatrical Supplies & Equipment						
	D100269	12/21/2005	DQ	3	NORCOSTCO	\$22,100.00
					<u><i>Solicitation Total</i></u>	\$22,100.00
	D100273	12/14/2005	DQ	3	THE OPERA SHOP INC	\$6,337.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,337.00
	D200329	8/23/2005	SS	0	Stage Right Corporation	\$10,151.00
					<u><i>Solicitation Total</i></u>	\$10,151.00
	D200335	9/6/2005	DQ	4	NORCOSTCO	\$20,620.08
					<u><i>Solicitation Total</i></u>	\$20,620.08
	D200343	10/6/2005	DQ	2	BMI Supply	\$3,211.00
					<u><i>Solicitation Total</i></u>	\$3,211.00
Tools						
	D200439	6/30/2006	DQ	9	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$10,398.45
					<u><i>Solicitation Total</i></u>	\$10,398.45
					<u><i>Agency Total</i></u>	\$24,527,871.53

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University - Pueblo

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	CSU-PUEBLO B06-00001	8/24/2005	IFB	1	DAKTRONICS INC	\$36,851.00
<u><i>Solicitation Total</i></u>						\$36,851.00
Audio-Visual Supplies & Equipment						
	CSU-PUEBLO DQ06-00001	9/20/2005	DQ	15	CREST AV ELECTRONICS FORD AUDIO-VIDEO SYSTEMS INC	\$5,977.56 \$16,284.00
<u><i>Solicitation Total</i></u>						\$22,261.56
	CSU-PUEBLO DQ06-00005	10/28/2005	DQ	3	Kb Port	\$15,993.00
<u><i>Solicitation Total</i></u>						\$15,993.00
	CSU-PUEBLO DQ06-00015	6/7/2006	DQ	9	VIDEOTAPE PRODUCTS INC	\$36,674.00
<u><i>Solicitation Total</i></u>						\$36,674.00
	CSU-PUEBLO DQ06-00017	6/8/2006	DQ	3	Touchboards.com	\$13,992.00
<u><i>Solicitation Total</i></u>						\$13,992.00
Automotive Vehicles & Accessories						
	CSU-PUEBLO DQ06-00012	2/2/2006	DQ	1	West Coast Ambulance & Truck Sales, Inc.	\$22,807.49
<u><i>Solicitation Total</i></u>						\$22,807.49
Building Maintenance Supplies & Equipment						
	CSU-PUEBLO DQ05-00018	6/21/2005	DQ	2	MORELAND IMPLEMENT COMPANY	\$9,741.60
<u><i>Solicitation Total</i></u>						\$9,741.60
Computer Hardware						
	CSU-PUEBLO DQ06-00006	11/2/2005	DQ	1	Scott Studios, LLC	\$19,688.00
<u><i>Solicitation Total</i></u>						\$19,688.00
	CSU-PUEBLO DQ06-00009	12/23/2005	DQ	2	SOUTH SEAS SOLUTIONS, INC.	\$26,010.00
<u><i>Solicitation Total</i></u>						\$26,010.00
	CSU-PUEBLO DQ06-00010	1/19/2006	DQ	3	EN POINTE TECHNOLOGIES INC	\$10,397.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University - Pueblo

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,397.55
Computer Software						
	CSU-PUEBLO DQ05-00016	7/29/2005	DQ	5	TMA SYSTEMS LLC	\$27,507.75
					<u><i>Solicitation Total</i></u>	\$27,507.75
	CSU-PUEBLO SS06-00002	1/16/2006	SS	0	DXR DEVELOPMENT GROUP, INC.	\$13,450.00
					<u><i>Solicitation Total</i></u>	\$13,450.00
Grounds Maintenance & Landscaping Equipment						
	CSU-PUEBLO DQ06-00011	4/24/2006	DQ	1	Child's Play of Colorado, LLC	\$18,140.00
					<u><i>Solicitation Total</i></u>	\$18,140.00
Laboratory Supplies & Equipment						
	CSU-PUEBLO B05-00003	7/1/2005	IFB	2	CamScan USA Inc.	\$146,540.00
					<u><i>Solicitation Total</i></u>	\$146,540.00
	CSU-PUEBLO DQ06-00002	7/25/2005	DQ	1	BIO-RAD LABORATORIES INC	\$22,882.75
					<u><i>Solicitation Total</i></u>	\$22,882.75
	CSU-PUEBLO DQ06-00003	8/2/2005	DQ	2	ADORAMA INC	\$7,600.00
					<u><i>Solicitation Total</i></u>	\$7,600.00
	CSU-PUEBLO DQ06-00004	8/10/2005	DQ	1	MIDEO SYSTEMS INC	\$9,995.00
					<u><i>Solicitation Total</i></u>	\$9,995.00
	CSU-PUEBLO DQ06-00008	1/6/2006	DQ	2	National Instruments	\$16,306.88
					<u><i>Solicitation Total</i></u>	\$16,306.88
Mail Room Supplies & Equipment						
	CSU-PUEBLO 06DQ00013	6/9/2006	DQ	2	PITNEY BOWES	\$15,673.96
					<u><i>Solicitation Total</i></u>	\$15,673.96
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CSU-PUEBLO SS06-00001	9/12/2005	SS	0	LAERDAL MEDICAL CORPORATION	\$69,552.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$69,552.00
						<u>Agency Total</u> \$562,064.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Community College Of Aurora

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	03-06-CCA-FILM VIDEO	8/18/2005	DQ	12	17TH STREET PHOTO SUPPLY INC. FOCUS CAMERA INC ABOLINS INC	\$1,776.00 \$577.35 \$6,777.75
<u><i>Solicitation Total</i></u>						\$9,131.10
	05-06-CCA-Film Video	11/9/2005	DQ	2	PERLMUTTER PURCHASING POWER	\$8,637.00
<u><i>Solicitation Total</i></u>						\$8,637.00
Educational Supplies & Services						
	02-06-CCA-CALCULATORS	7/27/2005	DQ	4	PERLMUTTER PURCHASING POWER	\$9,456.00
<u><i>Solicitation Total</i></u>						\$9,456.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	01-06-CCA-EMS	8/2/2005	DQ	2	BoundTree Medical LLC	\$41,808.80
<u><i>Solicitation Total</i></u>						\$41,808.80
Printing/Bindery Services						
	04-06-CCA-SCHED	9/27/2005	DQ	4	LIBERTY PRESS	\$38,183.00
<u><i>Solicitation Total</i></u>						\$38,183.00
	06-06-CCA-SCHED	3/2/2006	DQ	2	INTERMOUNTAIN COLOR INC	\$23,031.82
<u><i>Solicitation Total</i></u>						\$23,031.82
	07-06-CCA-SCHED	5/8/2006	DQ	2	LIBERTY PRESS	\$32,020.00
<u><i>Solicitation Total</i></u>						\$32,020.00
<u><i>Agency Total</i></u>						\$162,267.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Peripherals						
	BAA06-007	4/17/2006	DQ	13	MATRIX INTEGRATION	\$10,449.00
						<u><i>Solicitation Total</i></u> \$10,449.00
Laboratory Supplies & Equipment						
	BAA06-002	11/4/2005	IFB	3	WATERS CORPORATION	\$269,002.50
						<u><i>Solicitation Total</i></u> \$269,002.50
	BAA06-003	2/24/2006	DQ	1	LECO CORPORATION	\$40,421.04
						<u><i>Solicitation Total</i></u> \$40,421.04
	BAA06-004	12/12/2005	DQ	2	SARTORIUS CORP METTLER-TOLEDO INC	\$6,223.00 \$6,109.00
						<u><i>Solicitation Total</i></u> \$12,332.00
	BAA06-005	2/24/2006	DQ	1	Percival Scientific Inc	\$19,380.00
						<u><i>Solicitation Total</i></u> \$19,380.00
	BAA06-006	3/2/2006	DQ	6	PRODUCTS UNLIMITED INC	\$7,973.00
						<u><i>Solicitation Total</i></u> \$7,973.00
						<u><i>Agency Total</i></u> \$359,557.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	CAA-06-DQ #2007	8/24/2005	DQ	1	CANON CITY WINNELSON CO	\$6,538.10
					<u><i>Solicitation Total</i></u>	\$6,538.10
	CAA-06-DQ #2049	5/10/2006	DQ	2	VALLEY TRUCK PARTS	\$23,750.00
					<u><i>Solicitation Total</i></u>	\$23,750.00
	CAA-06-DQ #8782	7/18/2005	DQ	1	RANCH-WAY FEEDS	\$5,275.00
					<u><i>Solicitation Total</i></u>	\$5,275.00
	CAA-06-DQ #8783	7/15/2005	DQ	2	FEED PRODUCTS INC	\$4,233.60
					<u><i>Solicitation Total</i></u>	\$4,233.60
	CAA-06-DQ #8784R	7/22/2005	DQ	3	RANCH-WAY FEEDS	\$3,924.00
					<u><i>Solicitation Total</i></u>	\$3,924.00
	CAA-06-DQ #8789	8/15/2005	DQ	1	Benesch Trucking, Inc.	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	CAA-06-DQ #8793	8/18/2005	DQ	1	RANCH-WAY FEEDS	\$12,350.00
					<u><i>Solicitation Total</i></u>	\$12,350.00
	CAA-06-DQ #8801	10/18/2005	DQ	1	RANCH-WAY FEEDS	\$8,843.50
					<u><i>Solicitation Total</i></u>	\$8,843.50
	CAA-06-DQ #8809	12/14/2005	DQ	3	RANCH-WAY FEEDS	\$2,640.00
					<u><i>Solicitation Total</i></u>	\$2,640.00
	CAA-06-DQ #8810	12/14/2005	DQ	2	RANCH-WAY FEEDS	\$4,410.00
					<u><i>Solicitation Total</i></u>	\$4,410.00
	CAA-06-DQ #8812	12/14/2005	DQ	2	FEED PRODUCTS INC	\$2,352.00
					<u><i>Solicitation Total</i></u>	\$2,352.00
	CAA-06-DQ #8813	12/16/2005	DQ	1	RANCH-WAY FEEDS	\$9,293.00
					<u><i>Solicitation Total</i></u>	\$9,293.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #8818	1/26/2006	DQ	1	RANCH-WAY FEEDS	\$13,078.00
					<u><i>Solicitation Total</i></u>	\$13,078.00
	CAA-06-DQ #8824	3/15/2006	DQ	1	RANCH-WAY FEEDS	\$9,290.00
					<u><i>Solicitation Total</i></u>	\$9,290.00
	CAA-06-DQ #8825	3/15/2006	DQ	1	RANCH-WAY FEEDS	\$5,355.00
					<u><i>Solicitation Total</i></u>	\$5,355.00
	CAA-06-DQ #8829	3/28/2006	DQ	3	AMERICAN FERTILIZER CO INC	\$20,150.00
					<u><i>Solicitation Total</i></u>	\$20,150.00
	CAA-06-DQ #8831	3/28/2006	DQ	3	AMERICAN FERTILIZER CO INC	\$39,005.00
					<u><i>Solicitation Total</i></u>	\$39,005.00
	CAA-06-DQ #8832	3/28/2006	DQ	2	MORELAND IMPLEMENT COMPANY	\$10,600.00
					<u><i>Solicitation Total</i></u>	\$10,600.00
	CAA-06-DQ #8833R	4/21/2006	DQ	3	RUSLER IMPLEMENT CO	\$85,900.00
					<u><i>Solicitation Total</i></u>	\$85,900.00
	CAA-06-DQ #8837	4/28/2006	DQ	2	COLORADO BY-PRODUCTS, LLC.	\$34,875.00
					<u><i>Solicitation Total</i></u>	\$34,875.00
	CAA-06-DQ #8839	5/1/2006	DQ	1	RANCH-WAY FEEDS	\$8,850.00
					<u><i>Solicitation Total</i></u>	\$8,850.00
	CAA-06-DQ #8848	5/30/2006	DQ	1	RANCH-WAY FEEDS	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	CAA-06-DQ #8851	6/15/2006	DQ	1	RANCH-WAY FEEDS	\$9,260.00
					<u><i>Solicitation Total</i></u>	\$9,260.00
	CAA-06-DQ #8853	6/30/2006	DQ	3	KORBY'S SOD LLC.	\$110,400.00
					<u><i>Solicitation Total</i></u>	\$110,400.00
	CAA-06-DQ #8855	6/28/2006	DQ	1	RANCH-WAY FEEDS	\$7,275.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,275.00
	CAA-06-IFB #8790	8/15/2005	IFB	2	KORBY'S SOD LLC.	\$38,250.00
					<u><i>Solicitation Total</i></u>	\$38,250.00
	CAA-06-YB #0650	6/28/2005	IFB	4	THE BUTLER COMPANY Mountain Vet Supply DeTye Vet Supply, Inc. LEXTRON ANIMAL HEALTH COLO.	\$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-06-YB #0654	12/1/2005	IFB	1	NICHOLS DAIRY INC.	\$900,000.00
					<u><i>Solicitation Total</i></u>	\$900,000.00
	CAA-06-YB #0657	1/5/2006	DQ	2	VANDER WAL DAIRY SALES & SERVICE	\$13,000.00
					<u><i>Solicitation Total</i></u>	\$13,000.00
	CAA-06-YB #0658	1/5/2006	DQ	2	VANDER WAL DAIRY SALES & SERVICE	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
Aircraft/Aerospace Supplies & Equipment						
	CAA-DQ-5175	6/13/2005	DQ	3	StarFlite International, Inc.	\$41,302.00
					<u><i>Solicitation Total</i></u>	\$41,302.00
Audio-Visual Supplies & Equipment						
	CAA-DQ-5204	5/8/2006	DQ	6	GRAYBAR ELECTRIC CO INC	\$2,679.08
					<u><i>Solicitation Total</i></u>	\$2,679.08
Automotive Supplies & Tools						
	CAA-06-DQ #2037	3/17/2006	DQ	3	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$6,840.00
					<u><i>Solicitation Total</i></u>	\$6,840.00
Automotive Vehicles & Accessories						
	CAA-06-DQ #2009	9/20/2005	DQ	3	UTILITY TRAILER SALES OF COLORADO	\$111,800.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$111,800.00
	CAA-06-DQ #2012	11/21/2005	DQ	1	WELD COUNTY GARAGE INC	\$31,878.00
					<u><i>Solicitation Total</i></u>	\$31,878.00
	CAA-06-DQ #2015	1/18/2006	DQ	5	Semco, Inc.	\$73,080.00
					<u><i>Solicitation Total</i></u>	\$73,080.00
	CAA-06-DQ #2048	5/3/2006	DQ	3	FORKLIFT SYSTEMS INC	\$25,480.00
					<u><i>Solicitation Total</i></u>	\$25,480.00
Building Maintenance Services						
	CAA-06-DQ #2017	11/23/2005	DQ	6	CUSTOM ENVIRONMENTAL SERVICES INC	\$11,994.00
					<u><i>Solicitation Total</i></u>	\$11,994.00
	CAA-06-DQ #2018	12/1/2005	DQ	10	OCCUPATIONAL HEALTH TECHNOLOGIES	\$10,650.00
					<u><i>Solicitation Total</i></u>	\$10,650.00
	CAA-06-DQ #2044	5/1/2006	DQ	4	CUSTOM ENVIRONMENTAL SERVICES INC	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
	CAA-06-DQ #2045	5/1/2006	DQ	3	G & H GLASS	\$97,000.00
					<u><i>Solicitation Total</i></u>	\$97,000.00
	CAA-06-DQ #2046	6/7/2006	DQ	3	Certified NDT Inc.	\$30,591.54
					<u><i>Solicitation Total</i></u>	\$30,591.54
	CAA-06-DQ #2054	5/31/2006	DQ	2	OTIS ELEVATOR	\$41,986.00
					<u><i>Solicitation Total</i></u>	\$41,986.00
	CAA-DQ-3131	4/14/2006	DQ	1	Sierra Steel Company	\$147,000.00
					<u><i>Solicitation Total</i></u>	\$147,000.00
	CAA-DQ-3132	4/14/2006	DQ	1	T&T ELECTRIC COMPANY INCORPORATED	\$166,759.00
					<u><i>Solicitation Total</i></u>	\$166,759.00
	CAA-DQ-5183	8/31/2005	DQ	3	ROYAL ELECTRICAL SERVICES INC	\$61,995.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$61,995.00
	CAA-DQ-5203	5/9/2006	DQ	1	NATIONAL ELECTRICAL CONSTRUCTION	\$83,029.00
					<u><i>Solicitation Total</i></u>	\$83,029.00
	CAA-SS-5196	2/2/2006	SS	0	COLORADO SAW & TOOL INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-YB-0640	8/29/2005	IFB	1	PUEBLO DISPOSAL & RECYCLING SVS	\$97,487.76
					<u><i>Solicitation Total</i></u>	\$97,487.76
Building Maintenance Supplies & Equipment						
	CAA-06-DQ #2005	7/19/2005	DQ	3	HOOVER ASSOCIATES INC	\$5,124.99
					<u><i>Solicitation Total</i></u>	\$5,124.99
	CAA-06-DQ #2014	11/9/2005	DQ	1	JOHNNYS PLUMBING & HYDRONICS	\$11,816.54
					<u><i>Solicitation Total</i></u>	\$11,816.54
	CAA-06-DQ #2016	11/8/2005	DQ	2	AEP SPAN	\$16,428.00
					<u><i>Solicitation Total</i></u>	\$16,428.00
	CAA-06-DQ #2022	12/8/2005	DQ	2	CHARLES D JONES & COMPANY INC	\$8,855.38
					<u><i>Solicitation Total</i></u>	\$8,855.38
	CAA-06-DQ #2025	1/17/2006	DQ	8	SYSTEMS UNDERCOVER INC	\$18,991.34
					<u><i>Solicitation Total</i></u>	\$18,991.34
	CAA-06-DQ #2026	2/16/2006	DQ	6	CRESCENT ELECTRIC SUPPLY COMPANY	\$46,732.24
					<u><i>Solicitation Total</i></u>	\$46,732.24
	CAA-06-DQ #2027	2/3/2006	DQ	2	ALPINE ROOFING CO INC	\$50,275.52
					<u><i>Solicitation Total</i></u>	\$50,275.52
	CAA-06-DQ #2029	2/13/2006	DQ	5	SUMMERS GROUP, INC.	\$16,637.47
					<u><i>Solicitation Total</i></u>	\$16,637.47
	CAA-06-DQ #2030	3/1/2006	DQ	5	GRAYBAR ELECTRIC CO INC	\$24,936.73

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$24,936.73
	CAA-06-DQ #2031	3/1/2006	DQ	5	Component Specialties, Inc.	\$8,238.00
					<u><i>Solicitation Total</i></u>	\$8,238.00
	CAA-06-DQ #2032	3/2/2006	DQ	1	FIREBAUGH PRECAST INC.	\$14,040.00
					<u><i>Solicitation Total</i></u>	\$14,040.00
	CAA-06-DQ #2034	4/5/2006	DQ	6	DAHL WHOLESALE PLUMBING	\$6,290.00
					<u><i>Solicitation Total</i></u>	\$6,290.00
	CAA-06-DQ #2035	3/21/2006	DQ	6	Tech Mech Supply LLC	\$7,150.00
					<u><i>Solicitation Total</i></u>	\$7,150.00
	CAA-06-DQ #2036	3/15/2006	DQ	4	MOUNTAIN STATES ENGINEERING & CONT	\$18,693.00
					<u><i>Solicitation Total</i></u>	\$18,693.00
	CAA-06-DQ #2039	4/14/2006	DQ	2	PACIFIC SUPPLY PUEBLO	\$26,038.82
					<u><i>Solicitation Total</i></u>	\$26,038.82
	CAA-06-DQ #2040	4/5/2006	DQ	2	COLORADO SPRINGS WINWATER WORKS IN	\$16,891.51
					<u><i>Solicitation Total</i></u>	\$16,891.51
	CAA-06-DQ #2041	4/19/2006	DQ	3	AMERICAN MECH. SERVICES OF COLO SPGS	\$10,958.00
					<u><i>Solicitation Total</i></u>	\$10,958.00
	CAA-06-DQ #2042	4/19/2006	DQ	4	AMERICAN MECH. SERVICES OF COLO SPGS	\$40,446.00
					<u><i>Solicitation Total</i></u>	\$40,446.00
	CAA-06-DQ #2043	4/19/2006	DQ	3	AMERICAN MECH. SERVICES OF COLO SPGS	\$26,096.00
					<u><i>Solicitation Total</i></u>	\$26,096.00
	CAA-06-DQ #2055	5/30/2006	DQ	1	NATKIN SERVICE	\$17,365.00
					<u><i>Solicitation Total</i></u>	\$17,365.00
	CAA-06-DQ #2056	5/31/2006	DQ	10	MCLEMORE PUMP INC	\$10,384.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,384.00
	CAA-06-DQ #2057	6/7/2006	DQ	4	CHARLES D JONES & COMPANY INC	\$8,097.36
					<u><i>Solicitation Total</i></u>	\$8,097.36
	CAA-06-DQ #2060	6/15/2006	DQ	3	CPS DISTRIBUTORS INC	\$15,089.00
					<u><i>Solicitation Total</i></u>	\$15,089.00
	CAA-06-DQ #8823R	3/1/2006	DQ	5	STEELOCK FENCE CO	\$118,008.00
					<u><i>Solicitation Total</i></u>	\$118,008.00
	CAA-06-DQ #8827	3/30/2006	DQ	5	STEELOCK FENCE CO	\$11,652.80
					<u><i>Solicitation Total</i></u>	\$11,652.80
	CAA-06-DQ #8845	6/15/2006	DQ	4	REXEL-RYALL	\$19,695.46
					<u><i>Solicitation Total</i></u>	\$19,695.46
	CAA-DQ-3078	7/18/2005	DQ	3	RELIANCE METALCENTER MAKCO PIPE & STEEL	\$8,452.00 \$9,509.50
					<u><i>Solicitation Total</i></u>	\$17,961.50
	CAA-DQ-3087	9/1/2005	DQ	3	PENROSE STEEL AND TUBING INC	\$19,425.50
					<u><i>Solicitation Total</i></u>	\$19,425.50
	CAA-DQ-3094	10/13/2005	DQ	4	MAKCO PIPE & STEEL PENROSE STEEL AND TUBING INC RELIANCE METALCENTER	\$23,552.00 \$5,490.00 \$2,351.25
					<u><i>Solicitation Total</i></u>	\$31,393.25
	CAA-DQ-3097	11/8/2005	DQ	3	PENROSE STEEL AND TUBING INC	\$4,980.00
					<u><i>Solicitation Total</i></u>	\$4,980.00
	CAA-DQ-3098	11/7/2005	DQ	4	RELIANCE METALCENTER MAKCO PIPE & STEEL Lawson Steel, Inc.	\$13,308.00 \$48,263.50 \$30,732.00
					<u><i>Solicitation Total</i></u>	\$92,303.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3112	12/14/2005	DQ	3	PENROSE STEEL AND TUBING INC	\$35,850.00
					<u><i>Solicitation Total</i></u>	\$35,850.00
	CAA-DQ-3115	1/18/2006	DQ	3	PENROSE STEEL AND TUBING INC	\$60,339.45
					<u><i>Solicitation Total</i></u>	\$60,339.45
	CAA-DQ-3121	2/2/2006	DQ	3	PENROSE STEEL AND TUBING INC	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
	CAA-DQ-3124	2/27/2006	DQ	5	GRAYBAR ELECTRIC CO INC WESCO DISTRIBUTION	\$8,280.00 \$36,120.00
					<u><i>Solicitation Total</i></u>	\$44,400.00
	CAA-DQ-3125	3/10/2006	DQ	10	WW GRAINGER INC	\$8,869.88
					<u><i>Solicitation Total</i></u>	\$8,869.88
	CAA-DQ-3140	4/18/2006	DQ	4	Lawson Steel, Inc. MAKCO PIPE & STEEL RELIANCE METALCENTER PENROSE STEEL AND TUBING INC	\$34,722.50 \$7,857.00 \$1,487.50 \$38,133.00
					<u><i>Solicitation Total</i></u>	\$82,200.00
	CAA-DQ-3141	4/20/2006	DQ	4	PENROSE STEEL AND TUBING INC Lawson Steel, Inc.	\$12,440.00 \$29,640.50
					<u><i>Solicitation Total</i></u>	\$42,080.50
	CAA-DQ-3142	4/26/2006	DQ	4	MAKCO PIPE & STEEL Lawson Steel, Inc.	\$28,719.50 \$7,206.75
					<u><i>Solicitation Total</i></u>	\$35,926.25
	CAA-DQ-3148	5/22/2006	DQ	3	MAKCO PIPE & STEEL RELIANCE METALCENTER	\$2,077.12 \$3,744.65
					<u><i>Solicitation Total</i></u>	\$5,821.77
	CAA-DQ-3150	5/24/2006	DQ	4	PENROSE STEEL AND TUBING INC	\$26,068.90
					<u><i>Solicitation Total</i></u>	\$26,068.90

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3152	5/25/2006	DQ	2	JUPITER ALUMINUM CORPORATION	\$143,200.00
					<u><i>Solicitation Total</i></u>	\$143,200.00
	CAA-DQ-3159	6/20/2006	DQ	4	RELIANCE METALCENTER MAKCO PIPE & STEEL	\$11,424.75 \$6,358.50
					<u><i>Solicitation Total</i></u>	\$17,783.25
	CAA-DQ-3160	6/23/2006	DQ	3	NICHOLS ALUMINUM	\$142,680.00
					<u><i>Solicitation Total</i></u>	\$142,680.00
	CAA-DQ-5184	9/6/2005	DQ	3	SUMMERS GROUP, INC.	\$22,810.09
					<u><i>Solicitation Total</i></u>	\$22,810.09
	CAA-DQ-5190	12/20/2005	DQ	1	GOBLE SAMPSON ASSOC INC	\$13,900.00
					<u><i>Solicitation Total</i></u>	\$13,900.00
	CAA-DQ-5194	2/8/2006	DQ	3	NATIONAL WOOD PRODUCTS INC	\$112,245.00
					<u><i>Solicitation Total</i></u>	\$112,245.00
	CAA-DQ-5200	3/17/2006	DQ	3	RELIANCE METALCENTER MAKCO PIPE & STEEL PENROSE STEEL AND TUBING INC	\$13,587.40 \$16,883.10 \$20,015.00
					<u><i>Solicitation Total</i></u>	\$50,485.50
	CAA-DQ-5202	5/1/2006	DQ	1	Medium Voltage Accessory Supply Inc.	\$29,886.00
					<u><i>Solicitation Total</i></u>	\$29,886.00
	CAA-DQ-5207	5/30/2006	DQ	5	GRAYBAR ELECTRIC CO INC	\$11,770.64
					<u><i>Solicitation Total</i></u>	\$11,770.64
	CAA-DQ-5208	6/23/2006	DQ	7	TAYLOR FENCE CO OF PUEBLO	\$27,770.59
					<u><i>Solicitation Total</i></u>	\$27,770.59
	CAA-IFB-3075	7/26/2005	IFB	3	CUMMINS ROCKY MOUNTAIN LLC	\$118,955.00
					<u><i>Solicitation Total</i></u>	\$118,955.00

Clothing & Uniforms

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3084	8/18/2005	DQ	16	THE LIBERTY STORE	\$6,610.95
					<u><i>Solicitation Total</i></u>	\$6,610.95
	CAA-DQ-3106	12/2/2005	DQ	9	Allmon Hosiery, Inc.	\$15,750.00
					<u><i>Solicitation Total</i></u>	\$15,750.00
	CAA-RFP-6241	1/5/2006	RFP	3	Network International , LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-YB-0603	9/23/2005	DQ	3	ARAMARK UNIFORM SERVICES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	CAA-06-DQ #8800	10/26/2005	DQ	2	CXTEC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-06-DQ #8819	2/17/2006	DQ	12	CEWINC.COM	\$29,173.00
					<u><i>Solicitation Total</i></u>	\$29,173.00
	CAA-06-DQ #8850	6/1/2006	DQ	3	CXTEC	\$22,378.00
					<u><i>Solicitation Total</i></u>	\$22,378.00
Computer Programming & Consulting Services						
	CAA-DQ-5185	9/8/2005	DQ	1	Technologent	\$36,665.93
					<u><i>Solicitation Total</i></u>	\$36,665.93
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-06-DQ #2004	7/13/2005	DQ	3	Parker AG Services LLC	\$35,130.40
					<u><i>Solicitation Total</i></u>	\$35,130.40
	CAA-YB-0666	11/4/2005	IFB	2	Stericycle	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-YB-0733	5/18/2006	DQ	1	WASTE MANAGEMENT OF SOUTHERN CO	\$14,820.00
					<u><i>Solicitation Total</i></u>	\$14,820.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-YB-0748	5/15/2006	IFB	1	WASTE MANAGEMENT OF SOUTHERN CO	\$26,128.00
					<u><i>Solicitation Total</i></u>	\$26,128.00
	CAA-YB0764	5/18/2006	DQ	2	WASTE MANAGEMENT OF SOUTHERN CO	\$16,940.00
					<u><i>Solicitation Total</i></u>	\$16,940.00
	CAA-YB-0764	4/20/2006	IFB	3	WASTE MANAGEMENT OF SOUTHERN CO	\$28,620.00
					<u><i>Solicitation Total</i></u>	\$28,620.00
	CAA-YB-3153	6/8/2006	DQ	1	PUEBLO DISPOSAL & RECYCLING SVS	\$18,115.20
					<u><i>Solicitation Total</i></u>	\$18,115.20
Drugs & Pharmaceuticals						
	CAA-RFP-6230	7/15/2005	RFP	3	DIAMOND PHARMACY SERVICES	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Educational Supplies & Services						
	CAA-DQ-3114	12/23/2005	DQ	4	J.W. Brace Books, Inc.	\$13,095.25
					<u><i>Solicitation Total</i></u>	\$13,095.25
Electronic Equipment						
	CAA-06-DQ #8788	8/3/2005	DQ	6	NORTH AMERICAN VIDEO	\$5,450.00
					<u><i>Solicitation Total</i></u>	\$5,450.00
	CAA-06-DQ #8796	10/27/2005	DQ	10	M2 Technology, Inc.	\$19,664.73
					<u><i>Solicitation Total</i></u>	\$19,664.73
	CAA-06-DQ #8804	1/6/2006	DQ	1	LVW ELECTRONICS	\$13,636.24
					<u><i>Solicitation Total</i></u>	\$13,636.24
	CAA-06-DQ #8806	12/28/2005	DQ	3	WESTOVER CORPORATION	\$16,950.00
					<u><i>Solicitation Total</i></u>	\$16,950.00
	CAA-06-DQ #8816R	1/26/2006	DQ	8	NORTH AMERICAN VIDEO	\$11,016.00
					<u><i>Solicitation Total</i></u>	\$11,016.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #8834	5/11/2006	DQ	4	LVW ELECTRONICS	\$68,399.30
					<u><i>Solicitation Total</i></u>	\$68,399.30
	CAA-06-DQ #8835	5/10/2006	DQ	2	EASTER-OWENS ELECTRIC CO.	\$107,922.00
					<u><i>Solicitation Total</i></u>	\$107,922.00
	CAA-06-DQ #8838	5/9/2006	DQ	11	PERLMUTTER PURCHASING POWER	\$14,796.00
					<u><i>Solicitation Total</i></u>	\$14,796.00
	CAA-06-DQ #8841	5/22/2006	DQ	4	PUEBLO WINTRONIC CO	\$19,307.10
					<u><i>Solicitation Total</i></u>	\$19,307.10
	CAA-06-DQ #8842	5/16/2006	DQ	5	AVANT DATACOMM SOLUTIONS INC	\$87,800.00
					<u><i>Solicitation Total</i></u>	\$87,800.00
	CAA-06-DQ #8849	6/12/2006	DQ	8	LVW ELECTRONICS	\$15,078.36
					<u><i>Solicitation Total</i></u>	\$15,078.36
Floor Coverings						
	CAA-06-DQ #2021	12/6/2005	DQ	3	P&A PAINTING & COMMERCIAL FLOOR COV	\$9,458.50
					<u><i>Solicitation Total</i></u>	\$9,458.50
Food and Kitchen Supplies & Equipment						
	CAA-06-DQ #8802	10/28/2005	DQ	1	INTERNATIONAL PAPER	\$23,500.00
					<u><i>Solicitation Total</i></u>	\$23,500.00
	CAA-06-DQ #8852	6/28/2006	DQ	2	INTERNATIONAL PAPER	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
	CAA-DQ-3076	7/13/2005	DQ	5	BULLER FIXTURE COMPANY	\$7,528.00
					<u><i>Solicitation Total</i></u>	\$7,528.00
	CAA-DQ-3077	7/14/2005	DQ	2	BULLER FIXTURE COMPANY	\$14,935.00
					<u><i>Solicitation Total</i></u>	\$14,935.00
	CAA-DQ-3079	8/10/2005	DQ	8	STAFFORD SMITH INC	\$5,108.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,108.00
	CAA-DQ-3080	8/12/2005	DQ	2	UNITED RESTAURANT SUPPLY INC	\$38,800.00
					<u><i>Solicitation Total</i></u>	\$38,800.00
	CAA-DQ-3081	8/15/2005	DQ	2	BULLER FIXTURE COMPANY	\$16,812.00
					<u><i>Solicitation Total</i></u>	\$16,812.00
	CAA-DQ-3083	8/17/2005	DQ	7	COLORADO RESTAURANT SUPPLY INC	\$8,555.00
					<u><i>Solicitation Total</i></u>	\$8,555.00
	CAA-DQ-3090	10/7/2005	DQ	3	STAFFORD SMITH INC	\$7,615.00
					<u><i>Solicitation Total</i></u>	\$7,615.00
	CAA-DQ-3091	10/7/2005	DQ	3	STAFFORD SMITH INC	\$9,114.95
					<u><i>Solicitation Total</i></u>	\$9,114.95
	CAA-DQ-3092	10/7/2005	DQ	7	MICHAEL BLACKMAN AND ASSOCIATES	\$10,700.00
					<u><i>Solicitation Total</i></u>	\$10,700.00
	CAA-DQ-3107	12/5/2005	DQ	4	UNITED RESTAURANT SUPPLY INC	\$63,998.00
					<u><i>Solicitation Total</i></u>	\$63,998.00
	CAA-DQ-3108	11/30/2005	DQ	2	STAFFORD SMITH INC	\$35,924.00
					<u><i>Solicitation Total</i></u>	\$35,924.00
	CAA-DQ-3116	1/24/2006	DQ	7	BULLER FIXTURE COMPANY	\$3,338.00
					<u><i>Solicitation Total</i></u>	\$3,338.00
	CAA-DQ-3117	2/8/2006	DQ	4	STAFFORD SMITH INC	\$18,072.00
					<u><i>Solicitation Total</i></u>	\$18,072.00
	CAA-DQ-3118	1/25/2006	DQ	7	BULLER FIXTURE COMPANY	\$20,778.00
					<u><i>Solicitation Total</i></u>	\$20,778.00
	CAA-DQ-3119	2/2/2006	DQ	3	BULLER FIXTURE COMPANY	\$12,965.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

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					<u><i>Solicitation Total</i></u>	\$12,965.40
	CAA-DQ-3122	2/8/2006	DQ	2	STAFFORD SMITH INC	\$13,857.00
					<u><i>Solicitation Total</i></u>	\$13,857.00
	CAA-DQ-3126	3/14/2006	DQ	5	FEDERAL SUPPLY COMPANY UNITED RESTAURANT SUPPLY INC	\$178.50 \$5,842.80
					<u><i>Solicitation Total</i></u>	\$6,021.30
	CAA-DQ-3127	3/21/2006	DQ	9	UNITED RESTAURANT SUPPLY INC	\$19,100.00
					<u><i>Solicitation Total</i></u>	\$19,100.00
	CAA-DQ-3128	3/23/2006	DQ	4	BULLER FIXTURE COMPANY STAFFORD SMITH INC	\$5,116.00 \$4,690.00
					<u><i>Solicitation Total</i></u>	\$9,806.00
	CAA-DQ-3139	4/17/2006	DQ	8	STAFFORD SMITH INC	\$4,710.00
					<u><i>Solicitation Total</i></u>	\$4,710.00
	CAA-DQ-3154	5/31/2006	DQ	2	STAFFORD SMITH INC	\$12,183.00
					<u><i>Solicitation Total</i></u>	\$12,183.00
Grounds Maintenance & Landscaping Equipment						
	CAA-06-DQ #2052	5/12/2006	DQ	5	THE GRASSHOPPER COMPANY	\$21,774.00
					<u><i>Solicitation Total</i></u>	\$21,774.00
	CAA-DQ-5206	5/31/2006	DQ	3	SHOOP & SONS	\$29,540.70
					<u><i>Solicitation Total</i></u>	\$29,540.70
Human Services/Social Services						
	CAA-DQ-5176	7/18/2005	DQ	3	ADVANTAGE TREATMENT CENTER INC Independence House	\$10,000.00 \$50,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	CAA-RFP-6234	11/10/2005	RFP	32	Colorado Polygraph Associates Sexual Offense Resource Services, LLC	\$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-RFP-6234	11/10/2005	RFP	32	COLORADO WEST REGIONAL MENTAL HLTH Bridge To Awareness Counseling Center, I Individual and Group Therapy Services - BEHAVIORAL CLINICAL SERVICES Progressive Therapy Systems Wisdom Works Counseling Services, P.C. Riley and Associates Inc Johnson and Johnson Polygraph Examiners RSA INC MARSHALL POLYGRAPH SERVICES LLC (UCHSC) GRANTS AND CONTRACTS PIKES PEAK MENTAL HEALTH CENTER SYS Colorado Assessment and Treatment Center Social Solutions Corp. Steel City Consultants ADVANTAGE POLYGRAPH SERVICES LLC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6242	1/31/2006	RFP	3	Amich & Jenks, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Janitorial Services						
	CAA-DQ-3057	5/12/2005	DQ	5	Servicemaster Commercial Clean	\$366.00
					<u><i>Solicitation Total</i></u>	\$366.00
Laundry Supplies & Equipment						
	CAA-06-DQ #2008	9/14/2005	DQ	8	KATZSON BROTHERS INC	\$7,999.00
					<u><i>Solicitation Total</i></u>	\$7,999.00
	CAA-06-DQ #2028	2/15/2006	DQ	3	CLEAN DESIGNS INC	\$14,424.00
					<u><i>Solicitation Total</i></u>	\$14,424.00
	CAA-DQ-3100	11/28/2005	DQ	1	CLEAN DESIGNS INC	\$7,206.00
					<u><i>Solicitation Total</i></u>	\$7,206.00
Law Enforcement Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #8815	12/23/2005	DQ	6	NEVES UNIFORMS INCORPORATED	\$14,091.00
					<u><i>Solicitation Total</i></u>	\$14,091.00
Legal Services						
	CAA-RFP-6233	7/13/2005	RFP	1	DeCesaro, Anthony	\$47,500.00
					<u><i>Solicitation Total</i></u>	\$47,500.00
Library Supplies & Equipment						
	CAA-DQ-3155	6/1/2006	DQ	2	EXACT BIND ROCKY MOUNTAIN	\$21,361.50
					<u><i>Solicitation Total</i></u>	\$21,361.50
Material Handling Equipment & Storage Supplies/Containers						
	CAA-06-DQ #2019	1/17/2006	DQ	7	Redi Bag USA	\$27,090.00
					<u><i>Solicitation Total</i></u>	\$27,090.00
	CAA-06-DQ #2050	5/9/2006	DQ	2	COLORADO CONTAINER CORPORATION	\$12,120.00
					<u><i>Solicitation Total</i></u>	\$12,120.00
	CAA-06-IFB #2023	12/28/2005	IFB	5	PLASCON INC.	\$98,292.70
					<u><i>Solicitation Total</i></u>	\$98,292.70
	CAA-DQ-3130	4/4/2006	DQ	4	FORKLIFT SYSTEMS INC	\$9,900.00
					<u><i>Solicitation Total</i></u>	\$9,900.00
	CAA-DQ-3138	4/18/2006	DQ	5	WELCH EQUIPMENT CO INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Medical/Dental Services - Human or Veterinary						
	CAA-DQ-3156	6/8/2006	DQ	1	MATTHEW LOVATO DDS	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-5197	2/16/2006	DQ	2	EXTRAMD PC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-5199	3/7/2006	DQ	1	CORRECTIONAL MED/LEGAL CONSULTANTS	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$50,000.00
Medical/Dental/Veterinary Services						
	CAA-06-IFB #8780	8/1/2005	IFB	2	NORCHEM DRUG TESTING LABORATORY	\$95,205.00
					<u><i>Solicitation Total</i></u>	\$95,205.00
	CAA-DQ-5180	8/3/2005	DQ	1	NEUFELD, ORVILLE GLENN	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	CAA-DQ-5182	8/11/2005	DQ	2	MATTHEW LOVATO DDS PROFESSIONAL LLC HOCKENBERRY, KERIC	\$47,000.00 \$47,000.00
					<u><i>Solicitation Total</i></u>	\$94,000.00
	CAA-DQ-5191	11/30/2005	DQ	1	WSI PERSONNEL SERVICES INC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CAA-RFP-6231	6/3/2005	RFP	1	Associates in Maxillofacial and Oral Sur	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6232	5/27/2005	RFP	5	Physician Health Partners	\$1,544,400.00
					<u><i>Solicitation Total</i></u>	\$1,544,400.00
	CAA-YB-0615	5/16/2005	DQ	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-YB-0632	5/16/2005	DQ	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CAA-06-DQ #8777	8/5/2005	DQ	2	NWT, Inc	\$17,500.00
					<u><i>Solicitation Total</i></u>	\$17,500.00
	CAA-06-DQ #8778	8/19/2005	DQ	3	LabOne/Northwest Toxicology	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	CAA-06-DQ #8797	9/23/2005	DQ	1	RANCH-WAY FEEDS	\$9,170.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,170.00
	CAA-06-DQ #8807	11/16/2005	DQ	7	On-Site Testing Specialists, Inc.	\$1,590.00
					<u><i>Solicitation Total</i></u>	\$1,590.00
	CAA-DQ-3086	8/24/2005	DQ	1	PRIDE ENTERPRISES	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CAA-DQ-3088	9/1/2005	DQ	10	Network Medical Systems, Inc.	\$22,931.37
					<u><i>Solicitation Total</i></u>	\$22,931.37
	CAA-DQ-3089	9/14/2005	DQ	7	MOORE MEDICAL LLC.	\$5,331.98
					<u><i>Solicitation Total</i></u>	\$5,331.98
	CAA-DQ-3095	10/21/2005	DQ	1	Lombart Brothers Inc.	\$5,983.08
					<u><i>Solicitation Total</i></u>	\$5,983.08
	CAA-RFP-6228	2/11/2005	RFP	3	HEALTHCARE SECURITY SERVICES	\$21,881.60
					<u><i>Solicitation Total</i></u>	\$21,881.60
	CAA-YB-0609	5/12/2005	DQ	6	X-RAY SPECIALTIES CO.	\$6,003.96
					<u><i>Solicitation Total</i></u>	\$6,003.96
	CAA-YB-0653	5/12/2005	DQ	6	KTH MEDICAL SUPPLY INC	\$15,722.50
					<u><i>Solicitation Total</i></u>	\$15,722.50
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CAA-DQ-3120	1/30/2006	DQ	2	REICHERT INC.	\$14,833.09
					<u><i>Solicitation Total</i></u>	\$14,833.09
	CAA-DQ-3143	5/24/2006	DQ	3	Correctional Eyecare Network Services, I	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CAA-DQ-3145	5/22/2006	DQ	7	PATTERSON DENTAL SUPPLY INC DENTAL HEALTH PRODUCTS, INC.	\$21,000.00 \$44,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Office Supplies & Equipment	CAA-DQ-3085	8/31/2005	DQ	11	DER GRAPHICS INC	\$13,950.00
					<u><i>Solicitation Total</i></u>	\$13,950.00
Paper (Fine-for Office & Print Shop)	CAA-YB-0617	7/6/2005	DQ	2	SPICERS PAPER, INC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Printing/Bindery Services	CAA-DQ-3144	5/4/2006	DQ	6	P A Hutchison Company	\$58,436.00
					<u><i>Solicitation Total</i></u>	\$58,436.00
Printing/Bindery Supplies & Equipment	CAA-DQ-3109	11/29/2005	DQ	2	INNOVATIVE CUTTING SYSTEMS INC	\$19,788.00
					<u><i>Solicitation Total</i></u>	\$19,788.00
	CAA-DQ-3147	5/16/2006	DQ	4	CENVEO	\$105,527.26
					<u><i>Solicitation Total</i></u>	\$105,527.26
Research Services	CAA-DQ-5188	10/7/2005	DQ	2	Betty Amon Kenny Padilla	\$16,716.00 \$33,432.00
					<u><i>Solicitation Total</i></u>	\$50,148.00
Road/Bridge Materials & Equipment	CAA-06-DQ #2006	8/4/2005	DQ	1	MAYBELL ENTERPRISES INC.	\$16,896.76
					<u><i>Solicitation Total</i></u>	\$16,896.76
	CAA-06-DQ #2038	3/27/2006	DQ	1	ACA PRODUCTS INC	\$19,890.00
					<u><i>Solicitation Total</i></u>	\$19,890.00
	CAA-06-DQ #2051	5/2/2006	DQ	4	RMH Construction, LLC	\$9,875.00
					<u><i>Solicitation Total</i></u>	\$9,875.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-DQ-3093	10/7/2005	DQ	2	FLAT COAT ASPHALT SPECIALISTS LLC	\$21,799.99
					<u><i>Solicitation Total</i></u>	\$21,799.99
	CAA-O6-DQ #2010	10/5/2005	DQ	2	Western Slope Aggregates, Inc.	\$15,950.00
					<u><i>Solicitation Total</i></u>	\$15,950.00
	CAA-YB-0626	5/2/2006	IFB	7	UNIVERSAL TRACTOR COMPANY	\$0.00
					RSC EQUIPMENT RENTAL	\$0.00
					UNITED RENTALS NORTHWEST, INC.	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					POWER EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Security Equipment						
	CAA-06-DQ #8779	7/14/2005	DQ	5	INTERMOUNTAIN LOCK & SUPPLY	\$8,160.00
					<u><i>Solicitation Total</i></u>	\$8,160.00
	CAA-06-DQ #8781	7/18/2005	DQ	9	NORTH AMERICAN VIDEO	\$9,241.00
					<u><i>Solicitation Total</i></u>	\$9,241.00
	CAA-06-DQ #8787	8/5/2005	DQ	2	MORSE WATCHMANS INC	\$28,550.00
					<u><i>Solicitation Total</i></u>	\$28,550.00
	CAA-06-DQ #8792	8/18/2005	DQ	2	NEVES UNIFORMS INCORPORATED	\$12,870.00
					<u><i>Solicitation Total</i></u>	\$12,870.00
	CAA-06-DQ #8798R	1/6/2006	DQ	2	CANADIAN TIME SYSTEMS	\$11,765.00
					<u><i>Solicitation Total</i></u>	\$11,765.00
	CAA-06-DQ #8799	10/18/2005	DQ	10	ANIXTER INC	\$23,553.95
					<u><i>Solicitation Total</i></u>	\$23,553.95
	CAA-06-DQ #8808	2/8/2006	DQ	12	ANIXTER INC	\$24,666.00
					<u><i>Solicitation Total</i></u>	\$24,666.00
	CAA-06-DQ #8814	1/4/2006	DQ	3	NEVES UNIFORMS INCORPORATED	\$34,132.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$34,132.00
	CAA-06-DQ #8817	1/23/2006	DQ	6	Combat Cartridge, Inc ALS Technologies, Inc. MB POLICE EQUIPMENT-PROFESSIONAL UNIF NEVES UNIFORMS INCORPORATED	\$4,778.31 \$5,678.85 \$465.28 \$3,083.14
					<u><i>Solicitation Total</i></u>	\$14,005.58
	CAA-06-DQ #8822	3/6/2006	DQ	2	MORSE WATCHMANS INC	\$29,820.50
					<u><i>Solicitation Total</i></u>	\$29,820.50
	CAA-06-DQ #8828	4/21/2006	DQ	1	Sierra Steel Company	\$36,220.00
					<u><i>Solicitation Total</i></u>	\$36,220.00
	CAA-06-DQ #8836	4/21/2006	DQ	1	STEELOCK FENCE CO	\$23,900.00
					<u><i>Solicitation Total</i></u>	\$23,900.00
	CAA-06-DQ #8844	5/30/2006	DQ	1	CLARK SECURITY PRODUCTS CORP	\$31,829.75
					<u><i>Solicitation Total</i></u>	\$31,829.75
	CAA-06-DQ #8846	6/15/2006	DQ	3	CLARK SECURITY PRODUCTS CORP	\$17,336.60
					<u><i>Solicitation Total</i></u>	\$17,336.60
	CAA-06-SS #8786	8/11/2005	SS	0	PEVAC AMERICA	\$65,444.00
					<u><i>Solicitation Total</i></u>	\$65,444.00
Security Services						
	CAA-DQ-3129	3/30/2006	DQ	6	TWIN CITY SECURITY INC	\$8,617.05
					<u><i>Solicitation Total</i></u>	\$8,617.05
	CAA-RFP-6235	1/9/2006	RFP	7	COMCOR INC SAN LUIS VALLEY COMPREHENSIVE CMHC INTERVENTION INC ADVANTAGE TREATMENT CENTER INC SOUTHERN CORRECTIONS SYSTEMS COMMUNITY EDUCATIONS CENTERS CIVIGENICS INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-RFP-6236	5/12/2006	RFP	5	CCA THE GEO GROUP, INC.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-SS-5198	3/6/2006	SS	0	Protocol Services, Inc., c/o Bank of Ame	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Signs/Banners/Flags/Pennants						
	CAA-IFB-3073	7/7/2005	IFB	5	SIERRA GROUP LLC	\$49,500.00
					<u><i>Solicitation Total</i></u>	\$49,500.00
Substance Abuse Services						
	CAA-RFP-6239	2/13/2006	RFP	4	PEER ASSISTANCE SERVICES INC	\$375,000.00
					<u><i>Solicitation Total</i></u>	\$375,000.00
Telecommunications & Radio Equipment						
	CAA-06-DQ #8791R	8/22/2005	DQ	7	MICROTECH-TEL INC	\$8,935.00
					<u><i>Solicitation Total</i></u>	\$8,935.00
	CAA-06-DQ #8795	8/30/2005	DQ	17	H&F Communications, inc.	\$9,600.00
					<u><i>Solicitation Total</i></u>	\$9,600.00
	CAA-06-DQ #8803	11/29/2005	DQ	5	PFcomac	\$27,390.75
					<u><i>Solicitation Total</i></u>	\$27,390.75
	CAA-06-DQ #8821	4/26/2006	DQ	2	inhouseIT Inc.	\$34,327.40
					<u><i>Solicitation Total</i></u>	\$34,327.40
	CAA-06-DQ #8826	4/14/2006	DQ	8	GRAYBAR ELECTRIC CO INC	\$6,655.50
					<u><i>Solicitation Total</i></u>	\$6,655.50
	CAA-06-DQ #8840	5/25/2006	DQ	9	EXPEDITE VIDEO CONFERENCING SERVICES	\$4,961.96
					<u><i>Solicitation Total</i></u>	\$4,961.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #8843	6/22/2006	DQ	3	ANIXTER INC	\$38,287.50
					<u><i>Solicitation Total</i></u>	\$38,287.50
Textiles - Bedding & Towels						
	CAA-DQ-3101	11/30/2005	DQ	11	ATD-AMERICAN CO	\$36,300.00
					<u><i>Solicitation Total</i></u>	\$36,300.00
	CAA-DQ-3102	11/18/2005	DQ	7	TABB TEXTILE COMPANY INC	\$5,250.00
					<u><i>Solicitation Total</i></u>	\$5,250.00
	CAA-DQ-3105	12/6/2005	DQ	11	AMERICAN TEXTILE SYSTEMS	\$37,500.00
					<u><i>Solicitation Total</i></u>	\$37,500.00
	CAA-DQ-3111	1/11/2006	DQ	4	Future Foam, Inc.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	CAA-DQ-3123	2/22/2006	DQ	6	ATLANTIC TEXTILES CO SCHOTT INTERNATIONAL INC	\$12,100.00 \$23,900.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
	CAA-DQ-3134	4/14/2006	DQ	4	ATLANTIC TEXTILES CO	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	CAA-DQ-3136	4/20/2006	DQ	4	AMERICAN TEXTILE SYSTEMS	\$7,595.00
					<u><i>Solicitation Total</i></u>	\$7,595.00
	CAA-DQ-3137	4/14/2006	DQ	4	ATLANTIC TEXTILES CO	\$12,644.50
					<u><i>Solicitation Total</i></u>	\$12,644.50
	CAA-DQ-3149	5/31/2006	DQ	3	AMTEX	\$23,300.00
					<u><i>Solicitation Total</i></u>	\$23,300.00
	CAA-DQ-3151	5/31/2006	DQ	10	J WEINSTEIN & SONS INC	\$74,000.00
					<u><i>Solicitation Total</i></u>	\$74,000.00
	CAA-DQ-3158	6/12/2006	DQ	3	AMERICAN TEXTILE SYSTEMS	\$17,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$17,900.00
	CAA-IFB-3135	4/20/2006	IFB	10	J WEINSTEIN & SONS INC	\$350,000.00
					<u><i>Solicitation Total</i></u>	\$350,000.00
Utilities/Natural Gas/Electricity/Water						
	CAA-06-DQ #2058	6/13/2006	DQ	2	A NOBLE CONTRACTOR LLC	\$21,159.20
					<u><i>Solicitation Total</i></u>	\$21,159.20
	CAA-DQ-5192	2/15/2006	DQ	3	MAIN ELECTRIC LTD	\$34,133.00
					<u><i>Solicitation Total</i></u>	\$34,133.00
	CAA-DQ-5201	4/24/2006	DQ	1	ROYAL ELECTRICAL SERVICES INC	\$16,934.28
					<u><i>Solicitation Total</i></u>	\$16,934.28
Water Treatment Chemicals/Supplies/Equipment						
	CAA-06-DQ #2020	1/17/2006	DQ	3	PuroTek Corporation	\$16,950.00
					<u><i>Solicitation Total</i></u>	\$16,950.00
	CAA-06-DQ #2024	12/20/2005	DQ	4	Calcium Control, Inc.	\$10,573.00
					<u><i>Solicitation Total</i></u>	\$10,573.00
	CAA-06-DQ #2053	6/7/2006	DQ	2	TRI-STATE COMMODITIES INC	\$22,250.00
					<u><i>Solicitation Total</i></u>	\$22,250.00
	CAA-07-YB #0752	6/7/2006	DQ	5	HIGHWAY SALES DIVISION	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
					<u><i>Agency Total</i></u>	\$10,705,548.93

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food						
	CAA-05-DQ #05165	7/13/2005	DQ	5	SHAVER FOODS, LLC	\$9,273.29
					<u><i>Solicitation Total</i></u>	\$9,273.29
	CAA-05-IFB #7630	6/8/2005	IFB	17	JNS FOODS INC	\$1,248.00
					LA FOODS	\$2,348.64
					HARVEST MOUNTAIN FOODS INC	\$8,014.80
					Premier Food Service Corporation	\$10,726.31
					ANDREWS FOOD SERVICE SYSTEMS	\$33,995.28
					IMPERIAL SALES CO	\$54,154.80
					SARA SAUSAGE	\$58,831.56
					FRONT RANGE WHOLESALE RESTAURANT S	\$80,232.79
					ROBBINS SALES COMPANY	\$123,492.16
					BRISK COFFEE CO	\$4,938.60
					SHAVER FOODS, LLC	\$642,090.89
					<u><i>Solicitation Total</i></u>	\$1,020,073.83
	CAA-06-DQ #06002	7/1/2005	DQ	2	AMERICAN PRODUCE CO	\$6,021.47
					<u><i>Solicitation Total</i></u>	\$6,021.47
	CAA-06-DQ #06003	7/8/2005	DQ	1	U.S. FOODSERVICE, INC.	\$1,682.58
					<u><i>Solicitation Total</i></u>	\$1,682.58
	CAA-06-DQ #06004	7/8/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$3,833.80
					AMERICAN PRODUCE CO	\$2,585.15
					<u><i>Solicitation Total</i></u>	\$6,418.95
	CAA-06-DQ #06005	7/15/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,325.96
					<u><i>Solicitation Total</i></u>	\$2,325.96
	CAA-06-DQ #06006	7/15/2005	DQ	2	AMERICAN PRODUCE CO	\$6,063.10
					FEDERAL FRUIT & PRODUCE CO INC	\$917.75
					<u><i>Solicitation Total</i></u>	\$6,980.85
	CAA-06-DQ #06007A	7/22/2005	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,697.40
					<u><i>Solicitation Total</i></u>	\$1,697.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #06008	7/22/2005	DQ	2	AMERICAN PRODUCE CO	\$6,773.68
					<u><i>Solicitation Total</i></u>	\$6,773.68
	CAA-06-DQ #06009	7/28/2005	DQ	5	HARVEST MOUNTAIN FOODS INC	\$5,567.50
					<u><i>Solicitation Total</i></u>	\$5,567.50
	CAA-06-DQ #06010	7/29/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,809.78
					<u><i>Solicitation Total</i></u>	\$1,809.78
	CAA-06-DQ #06011	7/29/2005	DQ	2	AMERICAN PRODUCE CO	\$6,287.20
					<u><i>Solicitation Total</i></u>	\$6,287.20
	CAA-06-DQ #06012	8/5/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$1,611.60
					<u><i>Solicitation Total</i></u>	\$1,611.60
	CAA-06-DQ #06013	8/5/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,612.75 \$1,943.25
					<u><i>Solicitation Total</i></u>	\$6,556.00
	CAA-06-DQ #06014	8/17/2005	DQ	2	IN FOODS, INC.	\$37,860.00
					<u><i>Solicitation Total</i></u>	\$37,860.00
	CAA-06-DQ #06015	8/12/2005	DQ	2	Abe's Place Gourmet Delicacies	\$20,638.20
					<u><i>Solicitation Total</i></u>	\$20,638.20
	CAA-06-DQ #06016	8/12/2005	DQ	2	Preview Trading	\$32,803.20
					<u><i>Solicitation Total</i></u>	\$32,803.20
	CAA-06-DQ #06017	8/12/2005	DQ	2	Preview Trading	\$8,675.36
					<u><i>Solicitation Total</i></u>	\$8,675.36
	CAA-06-DQ #06018	8/12/2005	DQ	1	U.S. FOODSERVICE, INC.	\$1,560.24
					<u><i>Solicitation Total</i></u>	\$1,560.24
	CAA-06-DQ #06019	8/12/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,068.50 \$5,822.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,890.56
	CAA-06-DQ #06021	8/19/2005	DQ	1	U.S. FOODSERVICE, INC.	\$1,807.74
					<u><i>Solicitation Total</i></u>	\$1,807.74
	CAA-06-DQ #06022	8/19/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,066.75 \$4,916.51
					<u><i>Solicitation Total</i></u>	\$5,983.26
	CAA-06-DQ #06023	9/1/2005	DQ	4	FRONT RANGE WHOLESALE RESTAURANT S	\$7,314.00
					<u><i>Solicitation Total</i></u>	\$7,314.00
	CAA-06-DQ #06024	8/26/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,593.80
					<u><i>Solicitation Total</i></u>	\$2,593.80
	CAA-06-DQ #06025	8/26/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,858.95 \$2,744.69
					<u><i>Solicitation Total</i></u>	\$8,603.64
	CAA-06-DQ #06026	9/2/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,821.50
					<u><i>Solicitation Total</i></u>	\$2,821.50
	CAA-06-DQ #06027	9/2/2005	DQ	2	AMERICAN PRODUCE CO	\$7,595.49
					<u><i>Solicitation Total</i></u>	\$7,595.49
	CAA-06-DQ #06028	9/12/2005	DQ	2	ATLAS DISTRIBUTING	\$10,580.61
					<u><i>Solicitation Total</i></u>	\$10,580.61
	CAA-06-DQ #06029	9/9/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,637.80
					<u><i>Solicitation Total</i></u>	\$3,637.80
	CAA-06-DQ #06030	9/9/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,448.40 \$3,166.25
					<u><i>Solicitation Total</i></u>	\$5,614.65
	CAA-06-DQ #06031	9/16/2005	DQ	2	AMERICAN PRODUCE CO	\$5,298.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,298.85
	CAA-06-DQ #06032	9/16/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,593.94
					<u><i>Solicitation Total</i></u>	\$3,593.94
	CAA-06-DQ #06033	9/16/2005	DQ	6	SHAVER FOODS, LLC	\$12,588.89
					<u><i>Solicitation Total</i></u>	\$12,588.89
	CAA-06-DQ #06035	9/23/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,579.94
					<u><i>Solicitation Total</i></u>	\$2,579.94
	CAA-06-DQ #06036	9/23/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$577.40 \$4,205.10
					<u><i>Solicitation Total</i></u>	\$4,782.50
	CAA-06-DQ #06037	10/3/2005	DQ	4	NOBEL SYSCO FOOD SERVICES COMPANY SARA SAUSAGE	\$3,780.00 \$11,937.00
					<u><i>Solicitation Total</i></u>	\$15,717.00
	CAA-06-DQ #06038	9/30/2005	DQ	2	U.S. FOODSERVICE, INC.	\$3,560.40
					<u><i>Solicitation Total</i></u>	\$3,560.40
	CAA-06-DQ #06039	9/30/2005	DQ	2	AMERICAN PRODUCE CO	\$5,996.79
					<u><i>Solicitation Total</i></u>	\$5,996.79
	CAA-06-DQ #06040	10/7/2005	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$2,552.22
					<u><i>Solicitation Total</i></u>	\$2,552.22
	CAA-06-DQ #06041	10/7/2005	DQ	1	AMERICAN PRODUCE CO	\$5,248.70
					<u><i>Solicitation Total</i></u>	\$5,248.70
	CAA-06-DQ #06042	10/14/2005	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$2,524.50
					<u><i>Solicitation Total</i></u>	\$2,524.50
	CAA-06-DQ #06043	10/14/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,146.51 \$1,162.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$5,309.06
	CAA-06-DQ #06044	10/25/2005	DQ	8	SARA SAUSAGE	\$5,925.00
					<i><u>Solicitation Total</u></i>	\$5,925.00
	CAA-06-DQ #06045	10/21/2005	DQ	3	U.S. FOODSERVICE, INC.	\$2,180.64
					<i><u>Solicitation Total</u></i>	\$2,180.64
	CAA-06-DQ #06046	10/21/2005	DQ	2	AMERICAN PRODUCE CO	\$4,771.39
					<i><u>Solicitation Total</u></i>	\$4,771.39
	CAA-06-DQ #06047	11/3/2005	DQ	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$10,008.00
					<i><u>Solicitation Total</u></i>	\$10,008.00
	CAA-06-DQ #06048	10/28/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,049.20
					<i><u>Solicitation Total</u></i>	\$3,049.20
	CAA-06-DQ #06050	11/2/2005	DQ	8	SHAVER FOODS, LLC	\$12,094.88
					<i><u>Solicitation Total</u></i>	\$12,094.88
	CAA-06-DQ #06052	11/4/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,385.80
					<i><u>Solicitation Total</u></i>	\$3,385.80
	CAA-06-DQ #06053	11/4/2005	DQ	2	AMERICAN PRODUCE CO	\$4,680.59
					<i><u>Solicitation Total</u></i>	\$4,680.59
	CAA-06-DQ #06054	11/8/2005	DQ	1	Preview Trading	\$27,792.96
					<i><u>Solicitation Total</u></i>	\$27,792.96
	CAA-06-DQ #06055	11/8/2005	DQ	2	Preview Trading	\$45,504.00
					<i><u>Solicitation Total</u></i>	\$45,504.00
	CAA-06-DQ #06056	11/8/2005	DQ	1	Preview Trading	\$10,109.04
					<i><u>Solicitation Total</u></i>	\$10,109.04
	CAA-06-DQ #06057	11/11/2005	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$3,132.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$3,132.00
	CAA-06-DQ #06058	11/11/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,286.63 \$1,190.60
					<u><i>Solicitation Total</i></u>	\$5,477.23
	CAA-06-DQ #06059	11/18/2005	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,445.20
					<u><i>Solicitation Total</i></u>	\$3,445.20
	CAA-06-DQ #06060	11/18/2005	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,786.65 \$4,396.49
					<u><i>Solicitation Total</i></u>	\$6,183.14
	CAA-06-DQ #06063	11/25/2005	DQ	1	AMERICAN PRODUCE CO	\$7,086.74
					<u><i>Solicitation Total</i></u>	\$7,086.74
	CAA-06-DQ #06064	12/2/2005	DQ	3	SHAVER FOODS, LLC	\$49,916.75
					<u><i>Solicitation Total</i></u>	\$49,916.75
	CAA-06-DQ #06066	12/2/2005	DQ	2	AMERICAN PRODUCE CO	\$6,320.57
					<u><i>Solicitation Total</i></u>	\$6,320.57
	CAA-06-DQ #06067	12/9/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,352.14
					<u><i>Solicitation Total</i></u>	\$3,352.14
	CAA-06-DQ #06068	12/9/2005	DQ	1	AMERICAN PRODUCE CO	\$7,342.66
					<u><i>Solicitation Total</i></u>	\$7,342.66
	CAA-06-DQ #06069	12/16/2005	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,504.60
					<u><i>Solicitation Total</i></u>	\$3,504.60
	CAA-06-DQ #06070	12/16/2005	DQ	2	AMERICAN PRODUCE CO	\$6,582.86
					<u><i>Solicitation Total</i></u>	\$6,582.86
	CAA-06-DQ #06072	12/23/2005	DQ	1	AMERICAN PRODUCE CO	\$7,397.63
					<u><i>Solicitation Total</i></u>	\$7,397.63

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #06074	12/30/2005	DQ	1	AMERICAN PRODUCE CO	\$7,118.83
					<u><i>Solicitation Total</i></u>	\$7,118.83
	CAA-06-DQ #06075	1/6/2006	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,504.60
					<u><i>Solicitation Total</i></u>	\$3,504.60
	CAA-06-DQ #06076	1/6/2006	DQ	2	AMERICAN PRODUCE CO	\$6,815.10
					<u><i>Solicitation Total</i></u>	\$6,815.10
	CAA-06-DQ #06077	1/9/2006	DQ	4	ANDREWS FOOD SERVICE SYSTEMS	\$10,721.15
					<u><i>Solicitation Total</i></u>	\$10,721.15
	CAA-06-DQ #06078	1/13/2006	DQ	2	U.S. FOODSERVICE, INC.	\$3,435.30
					<u><i>Solicitation Total</i></u>	\$3,435.30
	CAA-06-DQ #06079	1/13/2006	DQ	2	AMERICAN PRODUCE CO	\$5,770.15
					<u><i>Solicitation Total</i></u>	\$5,770.15
	CAA-06-DQ #06080	1/20/2006	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,654.00
					<u><i>Solicitation Total</i></u>	\$3,654.00
	CAA-06-DQ #06081	1/20/2006	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,682.93 \$4,614.82
					<u><i>Solicitation Total</i></u>	\$6,297.75
	CAA-06-DQ #06083	1/25/2006	DQ	1	Preview Trading	\$14,271.73
					<u><i>Solicitation Total</i></u>	\$14,271.73
	CAA-06-DQ #06084	1/24/2006	DQ	3	Preview Trading	\$11,812.50
					<u><i>Solicitation Total</i></u>	\$11,812.50
	CAA-06-DQ #06085	2/2/2006	DQ	3	East Side Kosher Del	\$17,785.90
					<u><i>Solicitation Total</i></u>	\$17,785.90
	CAA-06-DQ #06086	2/6/2006	DQ	7	Bellboy Corporation	\$10,260.00
					<u><i>Solicitation Total</i></u>	\$10,260.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-DQ #06087	1/27/2006	DQ	2	U.S. FOODSERVICE, INC.	\$3,538.26
					<u><i>Solicitation Total</i></u>	\$3,538.26
	CAA-06-DQ #06088	1/27/2006	DQ	2	AMERICAN PRODUCE CO	\$5,563.43
					<u><i>Solicitation Total</i></u>	\$5,563.43
	CAA-06-DQ #06089	1/27/2006	DQ	4	SHAVER FOODS, LLC	\$11,880.15
					<u><i>Solicitation Total</i></u>	\$11,880.15
	CAA-06-DQ #06090	2/2/2006	DQ	4	ATLAS DISTRIBUTING	\$8,785.98
					<u><i>Solicitation Total</i></u>	\$8,785.98
	CAA-06-DQ #06091	2/3/2006	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$3,625.20
					<u><i>Solicitation Total</i></u>	\$3,625.20
	CAA-06-DQ #06092	2/3/2006	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,510.81 \$3,604.51
					<u><i>Solicitation Total</i></u>	\$6,115.32
	CAA-06-DQ #06093	2/14/2006	DQ	1	Preview Trading	\$13,138.56
					<u><i>Solicitation Total</i></u>	\$13,138.56
	CAA-06-DQ #06094	2/14/2006	DQ	1	Preview Trading	\$9,504.88
					<u><i>Solicitation Total</i></u>	\$9,504.88
	CAA-06-DQ #06095	2/14/2006	DQ	2	Preview Trading	\$22,521.60
					<u><i>Solicitation Total</i></u>	\$22,521.60
	CAA-06-DQ #06096	2/10/2006	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$3,088.80
					<u><i>Solicitation Total</i></u>	\$3,088.80
	CAA-06-DQ #06097	2/10/2006	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,931.91 \$3,482.55
					<u><i>Solicitation Total</i></u>	\$6,414.46
	CAA-06-DQ #06098	2/17/2006	DQ	2	U.S. FOODSERVICE, INC.	\$2,871.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$2,871.00
	CAA-06-DQ #06099	2/17/2006	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,923.87 \$2,244.25
					<u>Solicitation Total</u>	\$7,168.12
	CAA-06-DQ #06100	2/24/2006	DQ	2	U.S. FOODSERVICE, INC.	\$2,853.18
					<u>Solicitation Total</u>	\$2,853.18
	CAA-06-DQ #06101	2/24/2006	DQ	2	AMERICAN PRODUCE CO	\$5,969.62
					<u>Solicitation Total</u>	\$5,969.62
	CAA-06-DQ #06102	3/3/2006	DQ	2	U.S. FOODSERVICE, INC.	\$3,436.80
					<u>Solicitation Total</u>	\$3,436.80
	CAA-06-DQ #06103	3/3/2006	DQ	2	AMERICAN PRODUCE CO	\$7,151.90
					<u>Solicitation Total</u>	\$7,151.90
	CAA-06-DQ #06104	3/10/2006	DQ	2	U.S. FOODSERVICE, INC.	\$3,029.40
					<u>Solicitation Total</u>	\$3,029.40
	CAA-06-DQ #06105	3/10/2006	DQ	2	AMERICAN PRODUCE CO	\$6,163.89
					<u>Solicitation Total</u>	\$6,163.89
	CAA-06-DQ #06106	3/17/2006	DQ	1	U.S. FOODSERVICE, INC.	\$3,247.20
					<u>Solicitation Total</u>	\$3,247.20
	CAA-06-DQ #06107	3/17/2006	DQ	1	AMERICAN PRODUCE CO	\$7,112.39
					<u>Solicitation Total</u>	\$7,112.39
	CAA-06-DQ #06108	3/24/2006	DQ	6	FRONT RANGE WHOLESALE RESTAURANT S	\$9,603.99
					<u>Solicitation Total</u>	\$9,603.99
	CAA-06-DQ #06109	3/24/2006	DQ	1	U.S. FOODSERVICE, INC.	\$3,253.14
					<u>Solicitation Total</u>	\$3,253.14
	CAA-06-DQ #06110	3/24/2006	DQ	2	AMERICAN PRODUCE CO	\$7,168.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,168.06
	CAA-06-DQ #06119	4/21/2006	DQ	2	AMERICAN PRODUCE CO	\$6,842.86
					<u><i>Solicitation Total</i></u>	\$6,842.86
	CAA-06-DQ #06122	5/5/2006	DQ	2	U.S. FOODSERVICE, INC.	\$1,725.00
					<u><i>Solicitation Total</i></u>	\$1,725.00
	CAA-06-DQ #06123	5/5/2006	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,593.00 \$5,697.10
					<u><i>Solicitation Total</i></u>	\$7,290.10
	CAA-06-DQ# 06065	12/2/2005	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,520.00
					<u><i>Solicitation Total</i></u>	\$3,520.00
	CAA-06-DQ#06049	10/28/2005	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,510.34 \$594.30
					<u><i>Solicitation Total</i></u>	\$5,104.64
	CAA-06-DQ#06051	11/4/2005	DQ	3	INN FOODS	\$18,928.00
					<u><i>Solicitation Total</i></u>	\$18,928.00
	CAA-06-DQ#06062	11/25/2005	DQ	2	U.S. FOODSERVICE, INC.	\$3,722.40
					<u><i>Solicitation Total</i></u>	\$3,722.40
	CAA-06-DQ#06071	12/23/2005	DQ	2	U.S. FOODSERVICE, INC.	\$3,498.66
					<u><i>Solicitation Total</i></u>	\$3,498.66
	CAA-06-DQ#06082	1/20/2006	DQ	3	INN FOODS	\$19,020.90
					<u><i>Solicitation Total</i></u>	\$19,020.90
	CAA-06-IFB #7632	7/12/2005	IFB	7	US FOODSERVICE 21ST CENTURY SUPPLY SARA SAUSAGE ANDREWS FOOD SERVICE SYSTEMS	\$14,308.00 \$46,974.20 \$196,794.19 \$26,846.30
					<u><i>Solicitation Total</i></u>	\$284,922.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CAA-06-IFB #7633	8/10/2005	IFB	7	SARA SAUSAGE	\$141,916.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$68,606.67
					ANDREWS FOOD SERVICE SYSTEMS	\$29,935.44
					<i>Solicitation Total</i>	\$240,458.11
	CAA-06-IFB #7634	8/18/2005	IFB	1	EARTHGRAINS BAKING COMPANY	\$0.00
					<i>Solicitation Total</i>	\$0.00
	CAA-06-IFB #7635	9/7/2005	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$41,035.00
					SARA SAUSAGE	\$97,982.82
					US FOODSERVICE	\$18,500.00
					ANDREWS FOOD SERVICE SYSTEMS	\$109,690.26
					<i>Solicitation Total</i>	\$267,208.08
	CAA-06-IFB #7636	9/9/2005	IFB	4	ANDREWS FOOD SERVICE SYSTEMS	\$137,756.64
					<i>Solicitation Total</i>	\$137,756.64
	CAA-06-IFB #7638	10/5/2005	IFB	12	ROBBINS SALES COMPANY	\$84,424.32
					IMPERIAL SALES CO	\$58,187.36
					SARA SAUSAGE	\$27,178.16
					ANDREWS FOOD SERVICE SYSTEMS	\$125,240.39
					SHAVER FOODS, LLC	\$638,610.23
					FRONT RANGE WHOLESALE RESTAURANT S	\$7,388.32
					Premier Food Service Corporation	\$14,083.55
					HARVEST MOUNTAIN FOODS INC	\$10,916.45
					BRISK COFFEE CO	\$6,882.00
					<i>Solicitation Total</i>	\$972,910.78
	CAA-06-IFB #7639	10/14/2005	IFB	6	U.S. FOODSERVICE, INC.	\$15,838.70
					ANDREWS FOOD SERVICE SYSTEMS	\$114,434.62
					SARA SAUSAGE	\$89,818.62
					<i>Solicitation Total</i>	\$220,091.94
	CAA-06-IFB #7640	11/10/2005	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$62,706.56
					ANDREWS FOOD SERVICE SYSTEMS	\$49,286.86
					U.S. FOODSERVICE, INC.	\$3,504.00
					SARA SAUSAGE	\$120,372.09

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$235,869.51
	CAA-06-IFB #7641	12/12/2005	IFB	6	ANDREWS FOOD SERVICE SYSTEMS	\$150,875.35
					NOBEL SYSCO FOOD SERVICES COMPANY	\$22,447.62
					U.S. FOODSERVICE, INC.	\$26,478.10
					<u>Solicitation Total</u>	\$199,801.07
	CAA-06-IFB #7643	1/13/2006	IFB	8	U.S. FOODSERVICE, INC.	\$22,445.02
					21ST CENTURY SUPPLY	\$44,366.72
					ANDREWS FOOD SERVICE SYSTEMS	\$2,987.61
					SARA SAUSAGE	\$159,933.35
					<u>Solicitation Total</u>	\$229,732.70
	CAA-06-IFB #7644	2/15/2006	IFB	17	EXIMIUS COFEE LLC	\$10,140.00
					SARA SAUSAGE	\$9,549.75
					SHAVER FOODS, LLC	\$833,162.68
					ROBBINS SALES COMPANY	\$75,775.68
					ANDREWS FOOD SERVICE SYSTEMS	\$71,337.87
					FRONT RANGE WHOLESALE RESTAURANT S	\$59,885.97
					Premier Food Service Corporation	\$20,075.77
					LA FOODS	\$43,310.12
					HARVEST MOUNTAIN FOODS INC	\$16,485.01
					IMPERIAL SALES CO	\$58,995.00
					<u>Solicitation Total</u>	\$1,198,717.85
	CAA-06-IFB #7645	2/13/2006	IFB	8	U.S. FOODSERVICE, INC.	\$44,032.80
					ANDREWS FOOD SERVICE SYSTEMS	\$64,250.70
					MIDWEST QUALITY FOODS	\$13,587.08
					SARA SAUSAGE	\$127,850.70
					<u>Solicitation Total</u>	\$249,721.28
	CAA-06-IFB #7646	2/7/2006	IFB	1	EARTHGRAINS BAKING COMPANY	\$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-06-IFB #7647	3/20/2006	IFB	8	HORIZON SALES	\$5,373.20
					SARA SAUSAGE	\$134,186.62
					U.S. FOODSERVICE, INC.	\$42,654.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-06-IFB #7647	3/20/2006	IFB	8	ANDREWS FOOD SERVICE SYSTEMS 21ST CENTURY SUPPLY	\$12,752.37 \$40,348.90
					<u><i>Solicitation Total</i></u>	\$235,315.75
	CAA-06-IFB #7648	4/13/2006	IFB	9	NOBEL SYSCO FOOD SERVICES COMPANY	\$17,572.36
					<u><i>Solicitation Total</i></u>	\$17,572.36
Janitorial Supplies & Equipment						
	CAA-06-IFB #7637	8/22/2005	IFB	9	PYRAMID SCHOOL PRODUCTS L & N SUPPLY COMPANY INC ANDREWS FOOD SERVICE SYSTEMS NORTHERN COLORADO PAPER INC	\$361.62 \$17,416.10 \$36,142.90 \$252,355.79
					<u><i>Solicitation Total</i></u>	\$306,276.41
	CAA-06-IFB #7642	12/19/2005	IFB	10	BOB BARKER CO INC NORTHERN COLORADO PAPER INC L & N SUPPLY COMPANY INC PYRAMID SCHOOL PRODUCTS SUNLAND SANITARY SUPPLY ANDREWS FOOD SERVICE SYSTEMS	\$6,076.20 \$217,496.03 \$15,145.94 \$1,731.96 \$248.40 \$88,747.46
					<u><i>Solicitation Total</i></u>	\$329,445.99
	CAA-06-IFB #7651	5/22/2006	IFB	10	IRONWEAR PYRAMID SCHOOL PRODUCTS ANDREWS FOOD SERVICE SYSTEMS ICS NORTHERN COLORADO PAPER INC	\$3,386.83 \$6,848.31 \$68,336.85 \$6,642.00 \$288,056.75
					<u><i>Solicitation Total</i></u>	\$373,270.74
Textiles - Bedding & Towels						
	CAA-06-DQ #06034	9/27/2005	DQ	14	LESLEE SCOTT INC	\$6,658.40
					<u><i>Solicitation Total</i></u>	\$6,658.40
					<u><i>Agency Total</i></u>	\$7,397,091.15

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	DAADQ-JH06-03	8/1/2005	DQ	10	ANIXTER INC	\$6,339.00
					<u><i>Solicitation Total</i></u>	\$6,339.00
Computer Software						
	DAADQ-JH06-001	7/28/2005	DQ	2	Informatica Corporation	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	DAASS-JH06-004	9/29/2005	SS	0	Fretwell-downing	\$58,572.11
					<u><i>Solicitation Total</i></u>	\$58,572.11
Educational Supplies & Services						
	DAADQ-JH06-013	4/19/2006	DQ	0	Pro Ed Publishing	\$33,405.00
					<u><i>Solicitation Total</i></u>	\$33,405.00
	DAA-SS-JH06-006	10/12/2005	SS	0	Sopris West-Metropolitan Learning	\$9,775.50
					<u><i>Solicitation Total</i></u>	\$9,775.50
	DAA-SS-JH06-007	12/20/2005	SS	0	Thinking Publications	\$12,344.00
					<u><i>Solicitation Total</i></u>	\$12,344.00
	DAA-SS-JH06-008	2/17/2006	SS	0	Sopris West	\$11,550.00
					<u><i>Solicitation Total</i></u>	\$11,550.00
	DAA-SS-JH06-015	6/30/2006	SS	0	IRIS Media Inc.	\$24,500.00
					<u><i>Solicitation Total</i></u>	\$24,500.00
	SS-06DAA1	7/26/2005	SS	0	ACT INC.	\$1,477,016.00
					<u><i>Solicitation Total</i></u>	\$1,477,016.00
	SS-PPC-00005	2/9/2005	SS	0	Peak Parent Center Inc	\$303,000.00
					<u><i>Solicitation Total</i></u>	\$303,000.00
Event Planning Services						
	DAADQ-JH06-005	9/29/2005	DQ	1	Grand Hyatt Denver	\$29,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$29,400.00
	DAADQ-JH06-010	1/23/2006	DQ	2	Beaver Run Resort	\$58,279.00
						<u><i>Solicitation Total</i></u> \$58,279.00
	DAADQ-JH06-011	5/4/2006	DQ	1	DoubleTree Hotel	\$41,000.00
						<u><i>Solicitation Total</i></u> \$41,000.00
	DAADQ-JH06-012	4/10/2006	DQ	1	Red Lion Hotel	\$55,000.00
						<u><i>Solicitation Total</i></u> \$55,000.00
	DAA-RFP-JH06-009	2/17/2006	RFP	1	Marriott International - Denver Tech	\$150,000.00
						<u><i>Solicitation Total</i></u> \$150,000.00
						<u><i>Agency Total</i></u> \$2,300,180.61

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Health Care Policy and Financing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	HCPFJC0608CHPMKTG	9/21/2005	RFP	8	MAXIMUS INC	\$1,273,762.00
					<u><i>Solicitation Total</i></u>	\$1,273,762.00
Computer Programming & Consulting Services						
	HCPFJC0609MMIS#1	11/18/2005	RFP	4	SOLUTIONS CONSULTING GROUP LLC	\$457,600.00
					<u><i>Solicitation Total</i></u>	\$457,600.00
Event Planning Services						
	HCPFQK0601QINDGPL	2/14/2006	DQ	6	Finer Points Planning, LLC	\$58,398.00
					<u><i>Solicitation Total</i></u>	\$58,398.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HCPFJC0601CHPACTUARY	3/15/2006	RFP	3	LEIF ASSOCIATES INC	\$23,250.00
					<u><i>Solicitation Total</i></u>	\$23,250.00
	HCPFQK0602QSEPAUDIT	3/31/2006	DQ	1	C. R. Sent, Inc.	\$29,950.00
					<u><i>Solicitation Total</i></u>	\$29,950.00
	HCPFQK0612ASMHR	2/23/2006	RFP	5	PRICEWATERHOUSECOOPERS, LLP	\$124,350.00
					<u><i>Solicitation Total</i></u>	\$124,350.00
Medical/Dental/Veterinary Services						
	HCPFCF0503ACUM	4/26/2005	RFP	2	COLORADO FOUNDATION FOR MEDICAL CAR	\$1,139,989.00
					<u><i>Solicitation Total</i></u>	\$1,139,989.00
	HCPFCF0503EQRO	4/22/2005	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$805,193.00
					<u><i>Solicitation Total</i></u>	\$805,193.00
	HCPFCF0510DD	12/7/2004	RFP	1	Consultative Examinations, Ltd.	\$1,143,662.00
					<u><i>Solicitation Total</i></u>	\$1,143,662.00
	HCPFCF0511PERM	12/29/2004	RFP	3	NAVIGANT CONSULTING INC.	\$1,175,050.00
					<u><i>Solicitation Total</i></u>	\$1,175,050.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Health Care Policy and Financing

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HCPFJC0509BHO	11/23/2004	RFP	10	COLORADO ACCESS	\$6.52
					NORTHEAST BEHAVIORIAL HEALTH LLC	\$11.31
					BEHAVIORAL HEALTHCARE INC	\$10.66
					COLORADO HEALTH NETWORKS	\$14.84
					Foothills Behavioral Health, LLC	\$14.52
					<i><u>Solicitation Total</u></i>	\$57.85
	HCPFJC0601NEMT	3/6/2006	RFP	4	LOGISTICARE SOLUTIONS L.L.C.	\$1,340,976.00
					<i><u>Solicitation Total</u></i>	\$1,340,976.00
					<i><u>Agency Total</u></i>	\$7,572,237.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	NCQW606031DYC	6/23/2006	DQ	1	Career And Technical Training, LLC	\$18,560.00
					<u><i>Solicitation Total</i></u>	\$18,560.00
	NCQY506030DYC	6/22/2005	DQ	5	Melco Embroidery Systems	\$16,595.00
					<u><i>Solicitation Total</i></u>	\$16,595.00
Automotive Vehicles & Accessories						
	NCQY602020REHB	3/1/2006	DQ	1	Rocky Mountain Wheelers Inc.	\$53,904.50
					<u><i>Solicitation Total</i></u>	\$53,904.50
	NCSSK608080DVR	8/31/2005	SS	0	Freewheel Vans	\$37,322.50
					<u><i>Solicitation Total</i></u>	\$37,322.50
Building Maintenance Services						
	IHAQC302045	2/25/2003	DQ	3	MERIDIAN FIRE AND SECURITY LLC	\$4,985.00
					<u><i>Solicitation Total</i></u>	\$4,985.00
Building Maintenance Supplies & Equipment						
	NCSK603040DFCC	4/28/2006	IFB	2	ENGINEERED PRODUCTS CO	\$36,308.00
					<u><i>Solicitation Total</i></u>	\$36,308.00
Collection Services						
	NCRS612055CSE	1/20/2006	RFP	1	CENTER FOR POLICY RESEARCH	\$182,300.00
					<u><i>Solicitation Total</i></u>	\$182,300.00
Computer Hardware						
	NCQY605020CYFX	6/2/2006	DQ	33	DATA STORAGE DEPOT	\$14,484.00
					<u><i>Solicitation Total</i></u>	\$14,484.00
	NCSK603050OIT	4/21/2006	IFB	1	Sanity Solutions	\$301,290.00
					<u><i>Solicitation Total</i></u>	\$301,290.00
Computer Software						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCQC602040ARDS	3/3/2006	DQ	2	CORTECHS INC	\$13,020.00
					<u><i>Solicitation Total</i></u>	\$13,020.00
	NCQC602050ARDS	3/9/2006	DQ	2	TCS AMERICA	\$142,854.00
					<u><i>Solicitation Total</i></u>	\$142,854.00
	NCQY601040ITSX	2/10/2006	DQ	1	Consolus, Inc.	\$26,193.00
					<u><i>Solicitation Total</i></u>	\$26,193.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	NCSJ402015FACL	3/24/2004	IFB	5	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$72,978.00
					<u><i>Solicitation Total</i></u>	\$72,978.00
Financial/Investment/Auditing/Accounting/Banking Services						
	IHANC104045HCPF	6/21/2001	RFP	4	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQS612013CWS	1/25/2006	DQ	1	Deloitte Consulting	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
Floor Coverings						
	NCSK612025FACL	12/27/2005	IFB	2	BRETZ INTERIORS INC FASHION CARPET &TILE	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food						
	NCQY604070WHSE	4/27/2006	DQ	1	EARTHGRAINS BAKING COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQY605010WHSE	6/12/2006	DQ	1	ROBINSON DAIRY LLC.	\$7,881.71
					<u><i>Solicitation Total</i></u>	\$7,881.71
	NCSG-507020-WHSE	7/27/2004	IFB	10	SARA SAUSAGE UNITED FOOD SERVICE INC NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCSG-507020-WHSE	7/27/2004	IFB	10	MODERN PACKING CO INC ANDREWS FOOD SERVICE SYSTEMS STILLMAN WHOLESALE MEAT COMPANY INC	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY506070WHSE	7/12/2005	IFB	1	EARTHGRAINS BAKING COMPANY	\$11,312.50
					<u><i>Solicitation Total</i></u>	\$11,312.50
	NCSY603020WHSE	3/21/2006	IFB	7	STILLMAN WHOLESALE MEAT COMPANY INC FRONT RANGE WHOLESALE RESTAURANT S FEDERAL FOODS CORP HARKERS DISTRIBUTION INC SARA SAUSAGE U.S. FOODSERVICE, INC. MODERN PACKING CO INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY603060WHSE	4/24/2006	IFB	8	ANDREWS FOOD SERVICE SYSTEMS BERNARD FOOD INDUSTRIES INC DEWEYS DISTRIBUTING INC FRONT RANGE WHOLESALE RESTAURANT S HARKERS DISTRIBUTION INC Premier Food Service Corporation STILLMAN WHOLESALE MEAT COMPANY INC U.S. FOODSERVICE, INC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY607010WHSE	7/21/2005	IFB	7	MODERN PACKING CO INC FEDERAL FOODS CORP U.S. FOODSERVICE, INC. STILLMAN WHOLESALE MEAT COMPANY INC SARA SAUSAGE FRONT RANGE WHOLESALE RESTAURANT S HARKERS DISTRIBUTION INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY609010WHSE	9/22/2005	IFB	6	FRONT RANGE WHOLESALE RESTAURANT S	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCSY609010WHSE	9/22/2005	IFB	6	HARKERS DISTRIBUTION INC DEWEYS DISTRIBUTING INC U.S. FOODSERVICE, INC. STILLMAN WHOLESALE MEAT COMPANY INC Premier Food Service Corporation	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY610010WHSE	10/20/2005	IFB	2	FRONT RANGE WHOLESALE RESTAURANT S U.S. FOODSERVICE, INC.	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY611010WHSE	12/13/2005	IFB	1	EARTHGRAINS BAKING COMPANY	\$10,751.10
					<u><i>Solicitation Total</i></u>	\$10,751.10
	NCSY611020WHSE	11/22/2005	IFB	7	HARKERS DISTRIBUTION INC FEDERAL FOODS CORP U.S. FOODSERVICE, INC. SARA SAUSAGE STILLMAN WHOLESALE MEAT COMPANY INC FRONT RANGE WHOLESALE RESTAURANT S MODERN PACKING CO INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSY612030WHSE	12/29/2005	IFB	2	SINTON DAIRY FOODS COMPANY LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQY604050DYC	5/9/2006	DQ	5	GREAT LAKES HOTEL SUPPLY COMPANY	\$33,200.00
					<u><i>Solicitation Total</i></u>	\$33,200.00
	NCQY608010BEP	8/24/2005	DQ	2	COLORADO RESTAURANT SUPPLY INC	\$10,585.50
					<u><i>Solicitation Total</i></u>	\$10,585.50
Food Services						
	NCRC611025FASS	1/25/2006	RFP	1	ANDREWS FOOD SERVICE SYSTEMS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

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					<u><i>Solicitation Total</i></u>	\$0.00
Furniture						
	NCQY604080BEP	5/16/2006	DQ	4	INDOFF INCORPORATED	\$14,982.92
					<u><i>Solicitation Total</i></u>	\$14,982.92
Grounds Maintenance & Landscaping Equipment						
	NCQY607030REHB	8/31/2005	DQ	3	POTESTIO BROTHERS EQUIPMENT INC.	\$17,546.00
					<u><i>Solicitation Total</i></u>	\$17,546.00
Human Services/Social Services						
	IHANC101065STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$24,866.00
					<u><i>Solicitation Total</i></u>	\$24,866.00
	IHANC101095STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$101,327.00
					<u><i>Solicitation Total</i></u>	\$101,327.00
	IHANC101105HCPF	3/15/2001	RFP	3	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC102045DYC	7/10/2001	RFP	1	FAMILY CENTER/SOCIAL WORK PROGRAM	\$2,517,909.00
					<u><i>Solicitation Total</i></u>	\$2,517,909.00
	IHANC112025DYC	3/5/2001	RFP	3	YOUTHTRACK INC	\$1,459,312.00
					<u><i>Solicitation Total</i></u>	\$1,459,312.00
	IHANC201015DYC	3/19/2002	RFP	3	DEVEREUX CLEO WALLACE	\$1,338,000.00
					<u><i>Solicitation Total</i></u>	\$1,338,000.00
	IHANC202014HCPF	3/19/2002	RFP	2	MAXIMUS INC	\$1,073,258.00
					<u><i>Solicitation Total</i></u>	\$1,073,258.00
	IHANC204015DYC	5/15/2002	RFP	2	FOOTHILLS FOSTER CARE THE JACOB CENTER	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IHANC204025AGAD	5/21/2002	RFP	3	SENIORS' RESOURCE CENTER, INC.	\$483,000.00
					<u><i>Solicitation Total</i></u>	\$483,000.00
	IHANC204045AGAD	5/21/2002	RFP	2	SENIOR COMPANION PROGRAM	\$361,000.00
					<u><i>Solicitation Total</i></u>	\$361,000.00
	IHANC204055HCPF	6/12/2002	RFP	6	ACUMEN FISCAL AGENT LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC207015OPI	8/7/2001	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$61,846.00
					<u><i>Solicitation Total</i></u>	\$61,846.00
	IHANC207055OPI	8/23/2001	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00
	IHANC207065OPI	9/18/2001	RFP	5	(UCHSC) GRANTS AND CONTRACTS	\$89,814.00
					<u><i>Solicitation Total</i></u>	\$89,814.00
	IHANC302015DYC	3/25/2003	RFP	4	DEVEREUX CLEO WALLACE	\$1,261,440.00
					<u><i>Solicitation Total</i></u>	\$1,261,440.00
	IHANC309045HCPF	11/29/2002	RFP	2	MAXIMUS INC	\$132,375.95
					<u><i>Solicitation Total</i></u>	\$132,375.95
	IHANC407045DYC	9/8/2003	RFP	6	COMPREHENSIVE HUMAN SERVICES INC	\$191,250.00
					<u><i>Solicitation Total</i></u>	\$191,250.00
	NCQS510025DVR	11/12/2004	DQ	2	CONNECTIONS FOR INDEPENDENT LIVING	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	NCRC403035DYC	4/26/2004	RFP	3	MONARCH YOUTH HOMES INC	\$0.00
					MIDWAY YOUTH SERVICES	\$0.00
					YOUTHTRACK INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRC409015HCPF	11/3/2003	RFP	4	HEALTH SERVICES ADVISORY GROUP	\$352,700.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

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					<u><i>Solicitation Total</i></u>	\$352,700.00
	NCRC503012CMHI	5/31/2005	RFP	2	MENTAL HEALTH CENTER OF DENVER	\$81,600.00
					CENTENNIAL MENTAL HEALTH CENTER INC	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$161,600.00
	NCRC512015ADAD	4/4/2005	RFP	12	TEAM FORT COLLINS	\$55,000.00
					Hinsdale County Public Health	\$43,584.00
					VALLEY PARTNERSHIP FOR DRUG PREVENT	\$55,000.00
					UNIVERSITY OF NORTHERN COLORADO	\$55,000.00
					SAN LUIS VALLEY COMPREHENSIVE CMHC	\$55,000.00
					EAGLE RIVER YOUTH COALITION	\$55,000.00
					City of Woodland Park, Colorado	\$44,319.00
					SUMMIT PREVENTION ALLIANCE	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$417,903.00
	NCRC512025ADAD	4/4/2005	RFP	19	PEER ASSISTANCE SERVICES INC	\$60,000.00
					FULL CIRCLE OF LAKE COUNTY INC	\$60,000.00
					STARPOINT	\$60,000.00
					Catholic Charities, Diocese of Pueblo In	\$60,000.00
					SOUTHERN UTE COMMUNITY ACTION PRGM	\$60,000.00
					THE PINON PROJECT	\$60,000.00
					PIKES PEAK MENTAL HEALTH CENTER SYS	\$59,995.00
					FAMILY & INTERCULTURAL RESOURCE CTR	\$60,000.00
					Denver Indian Family Resource Center	\$59,672.00
					DENVER AREA YOUTH SERVICES	\$59,999.81
					<u><i>Solicitation Total</i></u>	\$599,666.81
	NCRC512035ADAD	6/17/2005	RFP	36	PARTNERS OF LARIMER COUNTY	\$60,000.00
					METRO DENVER PARTNERS	\$60,000.00
					CROSSROADS' TURNING POINTS, INC.	\$60,000.00
					YOUTH AND FAMILY SERVICES	\$60,000.00
					Mpower	\$60,000.00
					PARTNERS	\$60,000.00
					PARTNERS	\$35,340.00
					Archuleta County Education Center Inc.	\$59,594.00
					ALTERNATIVES FOR YOUTH INC	\$59,999.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCRK512035ADAD	6/17/2005	RFP	36	PARTNERS IN ROUTT COUNTY	\$58,788.00
					Chaffee County Department of Health and	\$60,000.00
					WELD COUNTY PARTNERS	\$59,985.00
					METRO DENVER PARTNERS	\$60,000.00
					METRO DENVER PARTNERS	\$60,000.00
					DOWNTOWN AURORA VISUAL ARTS	\$59,494.00
					FULL CIRCLE OF LAKE COUNTY INC	\$60,000.00
					GUNNISON COUNTRY PARTNERS	\$60,000.00
					MONTEZUMA COUNTY PARTNERS	\$55,000.00
					SOUTHERN UTE COMMUNITY ACTION PRGM	\$60,000.00
					ASIAN PACIFIC DEVELOPMENT CENTER	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$1,168,200.00
	NCRJ0402045DYC	3/31/2004	RFP	1	THIRD WAY CENTER INC	\$129,999.00
					<u><i>Solicitation Total</i></u>	\$129,999.00
	NCRK501025ADAD	4/14/2005	RFP	1	ROCKY MOUNTAIN CENTER FOR HEALTH PR	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
	NCRK609015CWS	10/31/2005	RFP	2	Mile High United Way, Inc.	\$129,000.00
					<u><i>Solicitation Total</i></u>	\$129,000.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	NCSY604115CMHI	5/31/2006	IFB	1	Quest Diagnostics Incorporated	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	IHAQC206043	7/9/2002	DQ	2	FISHER SCIENTIFIC CO	\$6,878.00
					<u><i>Solicitation Total</i></u>	\$6,878.00
Laundry Supplies & Equipment						
	NCQY604060BEP	5/9/2006	DQ	3	MARTIN RAY LAUNDRY SYSTEMS INC	\$96,980.19
					<u><i>Solicitation Total</i></u>	\$96,980.19
Legal Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IHANC101075STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$37,999.00
					<u><i>Solicitation Total</i></u>	\$37,999.00
Mail Room Supplies & Equipment						
	NCQY601020DDSX	2/15/2006	DQ	4	Midwest Envelope LLC	\$31.99
					<u><i>Solicitation Total</i></u>	\$31.99
	NCQY609040DDSX	10/26/2005	DQ	3	MMS WEST	\$19,342.38
					<u><i>Solicitation Total</i></u>	\$19,342.38
Medical/Dental Services - Human or Veterinary						
	NCSC601055CBMS	2/13/2006	IFB	9	MileStone Staffing Services	\$46.00
					Interim HealthCare of Greater Denver, In	\$46.00
					MAXIM STAFFING SOLUTIONS DENVER STAF	\$40.00
					<u><i>Solicitation Total</i></u>	\$132.00
Medical/Dental/Veterinary Services						
	IHANC212015WRRC	1/29/2002	RFP	2	LIBERTY HEALTHCARE CORP	\$339,959.00
					<u><i>Solicitation Total</i></u>	\$339,959.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	NCQY609030REHB	10/11/2005	DQ	2	Peak Wheelchairs, LLC	\$28,870.30
					<u><i>Solicitation Total</i></u>	\$28,870.30
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	NCQY603070REHB	5/17/2006	DQ	1	HOME AID HEALTHCARE INC	\$8,595.48
					<u><i>Solicitation Total</i></u>	\$8,595.48
	NCQY604030DYC	4/25/2006	DQ	8	Allied 100, LLC (dba AED Superstore)	\$21,926.00
					<u><i>Solicitation Total</i></u>	\$21,926.00
Printing/Bindery Services						
	IHASC306025	6/30/2003	IFB	6	INTEGRATED PRINTING SOLUTIONS	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Printing/Bindery Supplies & Equipment						
	NCQY601015FASS	3/30/2006	DQ	4	MOORE WALLACE NORTH AMERICA INC	\$102.94
					<u><i>Solicitation Total</i></u>	\$102.94
Promotional Items/Awards/Plaques/Souvenirs						
	NCQK604040CCLC	4/21/2006	DQ	6	Get Feedback	\$13,749.00
					<u><i>Solicitation Total</i></u>	\$13,749.00
Real Estate Services						
	IHANC201085HCPF	3/18/2002	RFP	3	NATIONAL VALUATION CONSULTANTS INC	\$266,000.00
					<u><i>Solicitation Total</i></u>	\$266,000.00
Research Services						
	IHANC202025HCPF	4/17/2002	RFP	2	PARRISH, MOODY & FIKES, P.C.	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
Security Equipment						
	NCQY603030DDSX	4/4/2006	DQ	13	Colorado Security Products inc.	\$10,424.45
					<u><i>Solicitation Total</i></u>	\$10,424.45
Substance Abuse Services						
	NCSSC503111ADAD	4/6/2005	SS	0	The Bacchus Network	\$48,492.00
					<u><i>Solicitation Total</i></u>	\$48,492.00
Temporary Personnel Services						
	NCQY604090ARD	5/11/2006	DQ	5	Ralph Longobardi	\$34.10
					<u><i>Solicitation Total</i></u>	\$34.10
Training Services						
	IHANC101045STFD	3/9/2001	RFP	2	NICHOLSON SPENCER & ASSOC	\$42,430.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$42,430.00
	IHANC101055STFD	3/9/2001	RFP	4	DOTCOM RESEARCH AND TRAINING LLC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	IHANC101085STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$617,633.00
					<u><i>Solicitation Total</i></u>	\$617,633.00
	NCQK608090CMHI	9/16/2005	DQ	3	Chaordic Consulting, LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	NCRK601035OPI	3/7/2006	RFP	1	DOTCOM RESEARCH AND TRAINING LLC	\$187,400.00
					<u><i>Solicitation Total</i></u>	\$187,400.00
	NCRK601085OPI	3/24/2006	RFP	3	AMERICAN HUMANE ASSOCIATION	\$46,320.00
					<u><i>Solicitation Total</i></u>	\$46,320.00
	NCRK609023DCC	1/10/2006	RFP	2	STATE OF COLORADO	\$180,000.00
					<u><i>Solicitation Total</i></u>	\$180,000.00
	NCSSC506091OPI	7/25/2005	SS	0	Health Bridge Alliance	\$39,991.00
					<u><i>Solicitation Total</i></u>	\$39,991.00
	NCSSY609020CHAB	9/9/2005	SS	0	Dodds, Beverly	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Transcription Services						
	NCRC412015DDS	1/29/2004	RFP	5	CyMed of Virginia, Inc.	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
					<u><i>Agency Total</i></u>	\$16,152,811.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	SDSD608010ILC	9/23/2005	IFB	3	STARTRANS BUS SALES CO	\$44,262.00
					<u><i>Solicitation Total</i></u>	\$44,262.00
Building Maintenance Services						
	SDRFPC704015DHS	6/15/2006	RFP	2	KONE INC	\$51,552.00
					<u><i>Solicitation Total</i></u>	\$51,552.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	SDSC52025IHA	4/1/2005	RFP	1	PUEBLO DISPOSAL & RECYCLING SVS	\$41,093.76
					<u><i>Solicitation Total</i></u>	\$41,093.76
Educational Supplies & Services						
	SDSSD607033IIB	7/22/2005	SS	0	ASPEN DIVERSIFIED INDUSTRIES INC	\$53,000.00
					<u><i>Solicitation Total</i></u>	\$53,000.00
Electronic Equipment						
	SDSC604020IHA	4/28/2006	IFB	7	VIDEOTRONIX INC	\$433.20
					SECURUS INC	\$797.00
					LVW ELECTRONICS	\$6,440.24
					PUEBLO WINTRONIC CO	\$225.00
					<u><i>Solicitation Total</i></u>	\$7,895.44
Food						
	SDQV611040 IIB	11/21/2005	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$5,552.94
					<u><i>Solicitation Total</i></u>	\$5,552.94
	SDQV701040 IHA	5/23/2006	DQ	1	EARTHGRAINS BAKING COMPANY	\$48,994.55
					<u><i>Solicitation Total</i></u>	\$48,994.55
	SDSV601010 IIB	2/6/2006	IFB	12	DONSONS DISTRIBUTING INC	\$19,010.68
					ANDREWS FOOD SERVICE SYSTEMS	\$67,006.61
					FRONT RANGE WHOLESALE RESTAURANT S	\$42,488.39
					Premier Food Service Corporation	\$2,050.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV601010 IIB	2/6/2006	IFB	12	HARVEST MOUNTAIN FOODS INC	\$1,973.02
					INTERSTATE GOURMET COFFEE ROASTERS	\$1,848.96
					U.S. FOODSERVICE, INC.	\$18,778.73
					HARKERS DISTRIBUTION INC	\$5,232.50
					ECHO LAKE FARM PRODUCE COMPANY INC	\$9,676.62
					STILLMAN WHOLESALE MEAT COMPANY INC	\$7,615.81
					HIGHLAND WHOLESALE FOODS INC.	\$14,396.20
					<u><i>Solicitation Total</i></u>	\$190,077.72
	SDSV603030 ILB	3/24/2006	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$14,332.66
					NOBEL SYSCO FOOD SERVICES COMPANY	\$27,974.73
					U.S. FOODSERVICE, INC.	\$9,266.47
					<u><i>Solicitation Total</i></u>	\$51,573.86
	SDSV603040 IIB	3/24/2006	IFB	2	HARKERS DISTRIBUTION INC	\$11,908.85
					<u><i>Solicitation Total</i></u>	\$11,908.85
	SDSV603070 IKA	4/10/2006	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$59,043.50
					<u><i>Solicitation Total</i></u>	\$59,043.50
	SDSV604010 IIB	5/3/2006	IFB	10	STILLMAN WHOLESALE MEAT COMPANY INC	\$12,841.14
					HIGHLAND WHOLESALE FOODS INC.	\$24,654.58
					Premier Food Service Corporation	\$1,712.94
					DONSONS DISTRIBUTING INC	\$5,770.56
					ECHO LAKE FARM PRODUCE COMPANY INC	\$8,647.47
					FRONT RANGE WHOLESALE RESTAURANT S	\$26,569.18
					ANDREWS FOOD SERVICE SYSTEMS	\$54,550.85
					U.S. FOODSERVICE, INC.	\$28,956.17
					<u><i>Solicitation Total</i></u>	\$163,702.89
	SDSV605010 IHA	5/25/2005	IFB	2	MEADOW GOLD DAIRY	\$126,813.31
					SINTON DAIRY FOODS COMPANY LLC	\$12,927.24
					<u><i>Solicitation Total</i></u>	\$139,740.55
	SDSV605020 IHA	5/31/2005	IFB	1	THE EARTHGRAINS COMPANY	\$43,708.85
					<u><i>Solicitation Total</i></u>	\$43,708.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV606010 IIB	6/22/2005	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$8,609.40
					<u><i>Solicitation Total</i></u>	\$8,609.40
	SDSV606020 ILC	7/11/2005	IFB	4	U.S. FOODSERVICE, INC.	\$36,115.00
					DENVER SYRUP & BAR SUPPLY INC	\$20,583.00
					ANDREWS FOOD SERVICE SYSTEMS	\$13,572.00
					<u><i>Solicitation Total</i></u>	\$70,270.00
	SDSV607020 IIB	8/2/2005	IFB	12	ECHO LAKE FARM PRODUCE COMPANY INC	\$7,511.85
					SHAVER FOODS, LLC	\$28,114.45
					U.S. FOODSERVICE, INC.	\$17,015.52
					AMERICAN INSTANTS, INC.	\$1,376.45
					DONSONS DISTRIBUTING INC	\$6,808.09
					ANDREWS FOOD SERVICE SYSTEMS	\$56,356.45
					Premier Food Service Corporation	\$835.60
					HARKERS DISTRIBUTION INC	\$5,446.04
					FRONT RANGE WHOLESALE RESTAURANT S	\$17,815.38
					STILLMAN WHOLESALE MEAT COMPANY INC	\$17,464.76
					<u><i>Solicitation Total</i></u>	\$158,744.59
	SDSV609010 IIB	9/19/2005	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$8,447.00
					<u><i>Solicitation Total</i></u>	\$8,447.00
	SDSV609030 ILB	9/23/2005	IFB	5	NOBEL SYSCO FOOD SERVICES COMPANY	\$13,331.34
					ANDREWS FOOD SERVICE SYSTEMS	\$22,996.53
					US FOODSERVICE	\$19,844.91
					<u><i>Solicitation Total</i></u>	\$56,172.78
	SDSV609040 IKA	9/26/2005	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$58,256.95
					<u><i>Solicitation Total</i></u>	\$58,256.95
	SDSV610010 IIB	10/27/2005	IFB	7	DONSONS DISTRIBUTING INC	\$2,983.68
					Premier Food Service Corporation	\$1,470.00
					FRONT RANGE WHOLESALE RESTAURANT S	\$62,892.06
					U.S. FOODSERVICE, INC.	\$37,725.09
					ANDREWS FOOD SERVICE SYSTEMS	\$88,631.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$193,702.35
	SDSV611020 IHA	11/30/2005	IFB	3	MEADOW GOLD DAIRY	\$53,896.62
					SINTON DAIRY FOODS COMPANY LLC	\$84,481.85
					<u><i>Solicitation Total</i></u>	\$138,378.47
	SDSV611030 IHA	12/5/2005	IFB	1	EARTHGRAINS BAKING COMPANY	\$46,000.00
					<u><i>Solicitation Total</i></u>	\$46,000.00
	SDSV611050 ILA	12/5/2005	IFB	4	U.S. FOODSERVICE, INC.	\$2,351.94
					ANDREWS FOOD SERVICE SYSTEMS	\$6,225.78
					F & C SAWAYA WHOLESALE LLC	\$6,467.40
					<u><i>Solicitation Total</i></u>	\$15,045.12
	SDSV612010 ILC	1/5/2006	IFB	5	BERNARD FOOD INDUSTRIES INC	\$274.32
					U.S. FOODSERVICE, INC.	\$19,116.05
					DENVER SYRUP & BAR SUPPLY INC	\$21,710.70
					ANDREWS FOOD SERVICE SYSTEMS	\$16,674.00
					HARKERS DISTRIBUTION INC	\$3,024.16
					<u><i>Solicitation Total</i></u>	\$60,799.23
	SDSV612030 IIB	12/28/2005	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$9,523.50
					<u><i>Solicitation Total</i></u>	\$9,523.50
	SDSV701020 ILA	5/30/2006	IFB	3	F & C SAWAYA WHOLESALE LLC	\$16,117.70
					U.S. FOODSERVICE, INC.	\$4,817.10
					<u><i>Solicitation Total</i></u>	\$20,934.80
	SDSV701030 IHA	5/25/2006	IFB	2	MEADOW GOLD DAIRY	\$143,338.39
					<u><i>Solicitation Total</i></u>	\$143,338.39
Food and Kitchen Supplies & Equipment						
	SDSC611080IHA	12/14/2005	IFB	11	CHARLES D JONES & COMPANY INC	\$7,504.64
					<u><i>Solicitation Total</i></u>	\$7,504.64
	SDSV605040 ILA	6/6/2005	IFB	3	U.S. FOODSERVICE, INC.	\$2,768.46
					ANDREWS FOOD SERVICE SYSTEMS	\$6,078.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSV605040 ILA	6/6/2005	IFB	3	F & C SAWAYA WHOLESALE LLC	\$18,667.26
					<u><i>Solicitation Total</i></u>	\$27,514.38
Grounds Maintenance & Landscaping Equipment						
	SDSC607060IHA	8/4/2005	IFB	2	LL JOHNSON DISTRIBUTING COMPANY	\$16,177.00
					<u><i>Solicitation Total</i></u>	\$16,177.00
Human Services/Social Services						
	SDQD610015IKA	11/7/2005	DQ	1	JOINT INITIATIVES FOR YOUTH & FAMIL	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	SDSD611015IKA	2/23/2006	RFP	15	CHINS UP CENTER SAVIO HOUSE MISSION POSSIBLE YOUTHTRACK INC	\$156,320.00 \$32,880.00 \$443,747.00 \$223,125.00
					<u><i>Solicitation Total</i></u>	\$856,072.00
	SDSSD603010IKA	3/13/2006	SS	0	YOUTHTRACK INC	\$136,031.85
					<u><i>Solicitation Total</i></u>	\$136,031.85
	SDSSD603020IKA	3/13/2006	SS	0	Prowers County Youth Center, LLC	\$44,150.40
					<u><i>Solicitation Total</i></u>	\$44,150.40
	SDSSD605030IJD	6/2/2006	SS	0	Richard G. Ratliff, PhD	\$85,280.00
					<u><i>Solicitation Total</i></u>	\$85,280.00
Janitorial Supplies & Equipment						
	SDSC604030DFM	5/30/2006	IFB	4	ROYAL SANITARY SUPPLY FIVE STAR SANITARY PRODUCTS EASY BUFF MIDWEST CHEMICAL & SUPPLY	\$28,118.97 \$56,655.72 \$10,272.05 \$20,713.00
					<u><i>Solicitation Total</i></u>	\$115,759.74
Laboratory & Scientific Services/Analysis/Testing/Research						
	SDSD603055IIB	4/10/2006	IFB	1	Quest Diagnostics Incorporated	\$125,883.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$125,883.82
Laboratory Supplies & Equipment						
	SDSD506011IIB	7/5/2005	IFB	6	FISHER SCIENTIFIC CO Cardinal Health 200, Inc.	\$44,096.18 \$22,684.38
					<u><i>Solicitation Total</i></u>	\$66,780.56
	SDSD605011IIB	6/23/2006	IFB	4	FISHER SCIENTIFIC CO CARDINAL HEALTH 414 INC.	\$43,328.25 \$38,338.94
					<u><i>Solicitation Total</i></u>	\$81,667.19
	SDSD607055IIB	8/17/2005	IFB	5	BECKMAN COULTER, INC	\$120,050.00
					<u><i>Solicitation Total</i></u>	\$120,050.00
Medical/Dental/Veterinary Services						
	SDSD69065IIB	10/17/2005	DQ	4	Med-Tel International Corporation	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	SDD609050ILC	9/23/2005	DQ	1	ARJO-CENTURY DISTRIBUTING INC	\$13,508.50
					<u><i>Solicitation Total</i></u>	\$13,508.50
	SDQD506022IIB	6/21/2005	DQ	2	Eastman Kodak	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
	SDSD505010IIB	5/26/2005	IFB	3	GE Medical Systems	\$265,000.00
					<u><i>Solicitation Total</i></u>	\$265,000.00
	SDSD607043IIB	8/16/2005	IFB	3	X-RAY SPECIALTIES CO.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	SDQD603060IIB	3/24/2006	DQ	1	BARD Access Systems	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Water Treatment Chemicals/Supplies/Equipment						
	SDRFPC503045IHA	5/26/2005	RFP	3	NALCO COMPANY	\$56,300.00
					<u><i>Solicitation Total</i></u>	\$56,300.00
	SDSC607013IHA	7/29/2005	IFB	2	Morton Salt	\$14,100.00
					<u><i>Solicitation Total</i></u>	\$14,100.00
					<u><i>Agency Total</i></u>	\$4,055,609.57

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	WDSB611010DYC	12/21/2005	IFB	5	2H Mechanical LLC	\$52,368.00
<u><i>Solicitation Total</i></u>						\$52,368.00
Building Maintenance Supplies & Equipment						
	WDQB604010FAC	4/21/2006	DQ	5	Consolidated Electrical Distributors, In	\$8,800.00
<u><i>Solicitation Total</i></u>						\$8,800.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	WDSB607014DFM	9/1/2005	IFB	3	MONUMENT REFUSE INC	\$10,000.00
<u><i>Solicitation Total</i></u>						\$10,000.00
Food						
	WDSB603010GMYS	4/19/2006	IFB	1	SYSCO INTERMOUNTAIN Food Services, Inc	\$46,300.00
<u><i>Solicitation Total</i></u>						\$46,300.00
	WDSB603020WHSE	5/5/2006	IFB	5	U.S. FOODSERVICE, INC.	\$11,791.89
					SYSCO INTERMOUNTAIN Food Services, Inc	\$33,630.47
					UNITED FOOD SERVICE INC	\$10,766.82
					AMERICAN INSTANTS, INC.	\$69.60
<u><i>Solicitation Total</i></u>						\$56,258.78
	WDSB609010WHSE	10/25/2005	IFB	4	UNITED FOOD SERVICE INC	\$8,818.83
					SYSCO INTERMOUNTAIN Food Services, Inc	\$22,567.40
					BERNARD FOOD INDUSTRIES INC	\$1,395.60
					U.S. FOODSERVICE, INC.	\$7,444.73
<u><i>Solicitation Total</i></u>						\$40,226.56
	WDSB609020DYC	10/26/2005	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$43,924.00
<u><i>Solicitation Total</i></u>						\$43,924.00
Food and Kitchen Supplies & Equipment						
	WDQB604020GMYS	4/28/2006	DQ	5	KAMRAN AND CO INC	\$5,429.00
<u><i>Solicitation Total</i></u>						\$5,429.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	WDQB604030GMYS	4/28/2006	DQ	5	UNITED RESTAURANT SUPPLY INC	\$7,527.00
					<u><i>Solicitation Total</i></u>	\$7,527.00
Furniture						
	WDQB603010GJRC	4/5/2006	DQ	11	A A TRADIN POST/ACE HARDWARE	\$7,032.80
					<u><i>Solicitation Total</i></u>	\$7,032.80
Grounds Maintenance & Landscaping Equipment						
	WDQB605010DFM	6/9/2006	DQ	2	DAVIS SERVICE CENTER INC	\$9,069.00
					<u><i>Solicitation Total</i></u>	\$9,069.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	WDQB610010GJRC	11/2/2005	DQ	4	ARJO-CENTURY DISTRIBUTING INC	\$6,520.00
					<u><i>Solicitation Total</i></u>	\$6,520.00
	WDQB611010GJRC	1/9/2006	DQ	5	SCHRYVER MEDICAL SALES & MARKETING	\$3,114.79
					<u><i>Solicitation Total</i></u>	\$3,114.79
	WDQB612040GJRC	1/9/2006	DQ	4	DIRECT SUPPLY INC	\$8,764.02
					<u><i>Solicitation Total</i></u>	\$8,764.02
					<u><i>Agency Total</i></u>	\$305,333.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	KAA 20060618-Q	4/18/2006	DQ	2	ANIXTER INC	\$25,057.00
					<u><i>Solicitation Total</i></u>	\$25,057.00
	KAA-20060434A-Q	2/28/2006	DQ	2	SANZ INC.	\$146,200.00
					<u><i>Solicitation Total</i></u>	\$146,200.00
Computer Software						
	Achievement Technologies	6/21/2005	SS	0	Achievement Technologies Inc	\$29,679.00
					<u><i>Solicitation Total</i></u>	\$29,679.00
	KAA 20060196-S	9/12/2005	SS	0	Peak InfoSystems, Inc.	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
	KAA-20060399-Q	5/16/2006	DQ	2	GEOGRAPHIC SOLUTIONS INC	\$117,803.00
					<u><i>Solicitation Total</i></u>	\$117,803.00
	Key Train Computer Based Traini	6/24/2005	SS	0	Thinking Media	\$49,500.00
					<u><i>Solicitation Total</i></u>	\$49,500.00
	QWIZ Software	9/12/2005	SS	0	Qwiz, Inc.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Educational Supplies & Services						
	CASAS Workforce Skills Certifica	6/21/2005	SS	0	CASAS	\$15,525.00
					<u><i>Solicitation Total</i></u>	\$15,525.00
	Self Guided Workbook for Job Se	3/6/2006	SS	0	Life Skills Education	\$24,988.80
					<u><i>Solicitation Total</i></u>	\$24,988.80
	Work Keys Job Skills Assessmen	6/24/2005	SS	0	ACT INC.	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	KAA 20050460-B	6/27/2005	IFB	3	MILLIMAN USA	\$18,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$18,500.00
Office Supplies & Equipment						
	KAA 20060152-Q	9/20/2005	DQ	8	TIPTOP PRODUCTS INC. BEYOND TECHNOLOGY	\$8,806.24 \$8,463.38
						<u><i>Solicitation Total</i></u> \$17,269.62
Printing/Bindery Services						
	KAA-20060072-B	8/5/2005	IFB	4	C & M PRESS LLC	\$42,500.00
						<u><i>Solicitation Total</i></u> \$42,500.00
Telecommunications & Radio Equipment						
	KAA-20060674-Q	5/15/2006	DQ	12	STERLING COMMUNICATION TECH INC	\$24,554.00
						<u><i>Solicitation Total</i></u> \$24,554.00
						<u><i>Agency Total</i></u> \$891,576.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Local Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	DOLASUNFIREV2401019FT	10/25/2005	DQ	3	THE ROOT GROUP INCORPORATED	\$18,885.53
					<u><i>Solicitation Total</i></u>	\$18,885.53
	DOLA-SW-FT-06	8/12/2005	DQ	1	Enterprise Systems, Inc.	\$37,123.69
					<u><i>Solicitation Total</i></u>	\$37,123.69
Insurance Services						
	DOLAADAD021106021107FT	2/6/2006	DQ	1	VFIS of Colorado	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Research Services						
	DOLAGISDESIGNFT052906	6/22/2006	DQ	4	Applied Geographics, inc	\$68,900.00
					<u><i>Solicitation Total</i></u>	\$68,900.00
					<u><i>Agency Total</i></u>	\$154,909.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	DMVA-DQ-060008	5/5/2006	DQ	1	COMPASSTOOLS, INC.	\$11,635.00
					<u><i>Solicitation Total</i></u>	\$11,635.00
Computer Software						
	DMVA-DQ-060001a	8/24/2005	DQ	2	ZONES CORPORATE SOUTIONS	\$12,225.12
					<u><i>Solicitation Total</i></u>	\$12,225.12
	DMVA-SS-060001	9/21/2005	SS	0	CH2M-Hill	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
Environmental Services						
	DMVA-IFB-060001	1/6/2006	IFB	3	TERRACON	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	DMVA-IFB-060004	2/10/2006	IFB	13	The Environmental Planning Group, Inc	\$2,625.55
					<u><i>Solicitation Total</i></u>	\$2,625.55
Grounds Maintenance & Landscaping Equipment						
	DMVA-DQ-060002	9/6/2005	DQ	6	COLORADO GOLF & TURF INC	\$11,892.96
					<u><i>Solicitation Total</i></u>	\$11,892.96
	DMVA-DQ-060003	9/6/2005	DQ	6	POTESTIO BROTHERS EQUIPMENT INC.	\$10,348.00
					<u><i>Solicitation Total</i></u>	\$10,348.00
	DMVA-DQ-060004b	9/16/2005	DQ	2	POTESTIO BROTHERS EQUIPMENT INC.	\$49,841.19
					<u><i>Solicitation Total</i></u>	\$49,841.19
Janitorial Services						
	DMVA-DQ-060006	11/30/2005	DQ	7	MAINTENANCE RESOURCES	\$4,160.00
					<u><i>Solicitation Total</i></u>	\$4,160.00
	DMVA-DQ-060007	11/30/2005	DQ	6	MAINTENANCE RESOURCES	\$4,160.00
					<u><i>Solicitation Total</i></u>	\$4,160.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$149,337.82

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	DQ PBA604S	10/28/2005	DQ	6	BLAKELY & COMPANY LLC	\$37,087.00
					<u><i>Solicitation Total</i></u>	\$37,087.00
	PAA603S	8/25/2005	DQ	11	THE KEYSTONE CENTER	\$59,970.00
					<u><i>Solicitation Total</i></u>	\$59,970.00
	RFP PBA511S	7/27/2005	RFP	9	Haxtun Conservation District	\$28,000.00
					CENTENNIAL SOIL CONSERVATION DISTRICT	\$24,000.00
					FFA	\$24,000.00
					Knights of Columbus Council #2099	\$40,000.00
					Sedgwick County Conservation District	\$15,000.00
					CENTENNIAL SOIL CONSERVATION DISTRICT	\$24,000.00
					West Yuma County Chamber of Commerce	\$50,000.00
					Morgan County Chapter of Pheasants Forev	\$24,000.00
					WASHINGTON COUNTY CONSERVATION DIS	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$251,000.00
Building Maintenance Services						
	PBA-601V	7/25/2005	RFP	4	Dahms, Douglas	\$50,000.00
					Home Insite Property Inspections, Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Computer Programming & Consulting Services						
	PAA-517V	7/20/2005	DQ	6	AVANADE INC	\$53,000.00
					<u><i>Solicitation Total</i></u>	\$53,000.00
Environmental Services						
	PDA-509V	2/4/2005	RFP	4	Price, Karen	\$41,599.00
					<u><i>Solicitation Total</i></u>	\$41,599.00
	PEA-610V	12/22/2005	DQ	3	Deere & Ault Consultants, Inc.	\$6,250.00
					WRIGHT WATER ENGINEERS INC	\$6,250.00
					<u><i>Solicitation Total</i></u>	\$12,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Event Planning Services						
	PBA-602S	10/6/2005	DQ	2	DOUBLE TREE COLORADO SPRINGS, WORLD	\$39,064.00
						<u><i>Solicitation Total</i></u>
\$39,064.00						
Janitorial Services						
	IFB PBA514S	7/20/2005	IFB	15	VARSITY CONTRACTORS INC	\$38,400.00
						<u><i>Solicitation Total</i></u>
\$38,400.00						
Real Estate Services						
	PCA-617V	3/31/2006	DQ	2	HUNSPERGER & WESTON LTD	\$30,000.00
						<u><i>Solicitation Total</i></u>
\$30,000.00						
Research Services						
	RFP PBA509S	5/27/2005	RFP	2	JAMES F WARD & ASSOCIATES	\$207,000.00
						<u><i>Solicitation Total</i></u>
\$207,000.00						
Temporary Personnel Services						
	PAA-510V	4/20/2005	SS	0	Colorado Youth Corp Association	\$500,000.00
						<u><i>Solicitation Total</i></u>
\$500,000.00						
						<u><i>Agency Total</i></u>
\$1,369,620.00						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources - Division of Mineral

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment						
	PKA-506V	7/25/2005	DQ	1	Amcor Precast	\$18,750.00
						<u>Solicitation Total</u>
Computer Programming & Consulting Services						
	PKA-607V	10/13/2005	DQ	7	FARRAGUT SYSTEMS INC FARRAGUT SYSTEMS INC	\$80,000.00 \$17,600.00
						<u>Solicitation Total</u>
Environmental Services						
	PKA-305V	10/22/2002	RFP	1	MARSH USA INC	\$50,000.00
						<u>Solicitation Total</u>
Recreational Equipment						
	XK06002	11/3/2005	DQ	1	COMPASSTOOLS, INC.	\$18,562.50
						<u>Solicitation Total</u>
	XK06003	6/7/2006	DQ	0	COMPASSTOOLS, INC.	\$19,554.00
						<u>Solicitation Total</u>
						<u>Agency Total</u>
						\$204,466.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources - Oil And Gas Conserv

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Environmental Services						
	PHA-616V	4/11/2006	RFP	2	Aspen Resources Limited, Inc. RTS CORP	\$15,000.00 \$15,000.00
						<u>Solicitation Total</u> \$30,000.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	PHA 608M	4/10/2006	RFP	17	S.S. PAPADOPULOS & ASSOCIATES, INC.	\$102,900.00
						<u>Solicitation Total</u> \$102,900.00
Recreational Equipment						
	XH 05 GPS	6/30/2005	DQ	1	CORVALLIS MICROTECHNOLOGY	\$10,653.00
						<u>Solicitation Total</u> \$10,653.00
						<u>Agency Total</u> \$143,553.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources - State Board Of Land

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Library Services	PCA-516V	6/27/2005	RFP	6	WOLGARMOTT, TIMOTHY E.	\$10,400.00
					<u>Solicitation Total</u>	\$10,400.00
					<u>Agency Total</u>	\$10,400.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Colorado Geological

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	PIA-609V	1/30/2006	DQ	6	MAPMART	\$99,000.00
						<u>Solicitation Total</u> \$99,000.00
Printing/Bindery Services						
	XI06002	4/26/2006	DQ	3	KENDALL PRINTING COMPANY	\$20,410.00
						<u>Solicitation Total</u> \$20,410.00
						<u>Agency Total</u> \$119,410.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Parks An

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	XJ06003	10/12/2005	DQ	3	VERMEER SALES & SERVICE OF COLO INC	\$25,520.00
					<u>Solicitation Total</u>	\$25,520.00
	XJ06005	11/8/2005	DQ	3	UNIVERSAL TRACTOR COMPANY	\$51,256.00
					<u>Solicitation Total</u>	\$51,256.00
	XJ06008	12/13/2005	DQ	5	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$24,844.95
					<u>Solicitation Total</u>	\$24,844.95
	XJ06013	2/8/2006	DQ	4	J & S CONTRACTORS SUPPLY CO	\$11,375.00
					<u>Solicitation Total</u>	\$11,375.00
	XJ06015 REBID	3/9/2006	DQ	2	COLORADO OUTDOOR POWER EQUIPMENT I	\$7,339.00
					<u>Solicitation Total</u>	\$7,339.00
	XJ06016	2/8/2006	DQ	8	UNIVERSAL TRACTOR COMPANY	\$10,474.00
					<u>Solicitation Total</u>	\$10,474.00
	XJ06021	3/21/2006	DQ	3	Green Acres Nursery, Inc	\$22,466.10
					LITTLE VALLEY WHOLESALE NURSERY	\$15,294.30
					Rocky Mountain Native Plants Company	\$12,384.50
					<u>Solicitation Total</u>	\$50,144.90
	XJ06025	3/24/2006	DQ	4	TURF & TRAIL EQUIPMENT CO	\$20,523.90
					<u>Solicitation Total</u>	\$20,523.90
	XJ06030	5/25/2006	DQ	1	ellen equipment	\$29,047.00
					<u>Solicitation Total</u>	\$29,047.00
	XJ06038	6/6/2006	DQ	0	VERMEER SALES & SERVICE OF COLO INC	\$25,837.00
					<u>Solicitation Total</u>	\$25,837.00
Automotive Vehicles & Accessories						
	XJ06004	1/3/2006	DQ	2	LAKWOOD FORD INC	\$31,573.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$31,573.00
Computer Programming & Consulting Services						
	PJA-505V	11/22/2004	RFP	4	ReserveAmerica	\$68,535.00
					<u><i>Solicitation Total</i></u>	\$68,535.00
	PJA-508V	4/7/2005	RFP	8	TEAM EXCEL	\$447,512.00
					<u><i>Solicitation Total</i></u>	\$447,512.00
	PJA-604V	8/26/2005	RFP	4	TEAM EXCEL	\$146,672.00
					<u><i>Solicitation Total</i></u>	\$146,672.00
Electronic Equipment						
	XJ06037	6/7/2006	DQ	1	MITI MANUFACTURING CO INC	\$53,698.48
					<u><i>Solicitation Total</i></u>	\$53,698.48
Environmental Services						
	PJA-602V	8/26/2005	RFP	1	GREENPLAY LLC	\$99,950.00
					<u><i>Solicitation Total</i></u>	\$99,950.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	XJ06027	4/12/2006	DQ	4	Life Saving Solutions, Inc.	\$21,034.00
					<u><i>Solicitation Total</i></u>	\$21,034.00
Printing/Bindery Services						
	XJ06028	5/5/2006	DQ	4	national hirschfeld	\$69,959.00
					<u><i>Solicitation Total</i></u>	\$69,959.00
	XJ06031	5/25/2006	DQ	6	PROFORMA SINGLE SOURCE	\$15,420.00
					<u><i>Solicitation Total</i></u>	\$15,420.00
Recreational Equipment						
	XJ06007	11/2/2005	DQ	3	Lake City Auto and Sports Center Weekender Sports, Inc.	\$15,996.00 \$7,495.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$23,491.00
	XJ06010	1/18/2006	DQ	5	SUN HONDA HARLEY DAVIDSON KAWASAKI	\$16,408.08
					<u><i>Solicitation Total</i></u>	\$16,408.08
	XJ06018	3/2/2006	DQ	5	TURF & TRAIL EQUIPMENT CO	\$9,645.00
					<u><i>Solicitation Total</i></u>	\$9,645.00
	XJ06019	3/6/2006	DQ	8	DAVIS SERVICE CENTER INC	\$9,696.29
					<u><i>Solicitation Total</i></u>	\$9,696.29
	XJ06020	3/14/2006	DQ	1	Atlantic-Meeco, Inc.	\$137,636.00
					<u><i>Solicitation Total</i></u>	\$137,636.00
	XJ06023	4/6/2006	DQ	1	ARAMARK SPORTS AND ENTERTAINMENT SE	\$128,761.00
					<u><i>Solicitation Total</i></u>	\$128,761.00
	XJ06026	4/5/2006	DQ	3	HI-COUNTRY MOTORSPORTS, INC.	\$11,630.00
					<u><i>Solicitation Total</i></u>	\$11,630.00
	XJ06029	5/26/2006	IFB	1	GREAT LAKES MARINE-DENVER INC	\$166,141.39
					<u><i>Solicitation Total</i></u>	\$166,141.39
	XJ06034	5/25/2006	DQ	3	Lake City Auto and Sports Center	\$13,350.00
					<u><i>Solicitation Total</i></u>	\$13,350.00
	XJ06035	5/30/2006	DQ	3	FLOE INTERNATIONAL	\$23,107.80
					<u><i>Solicitation Total</i></u>	\$23,107.80
	XJ06036	6/2/2006	DQ	4	ERMOLD PARK & RECREATION PROD INC	\$19,394.00
					<u><i>Solicitation Total</i></u>	\$19,394.00
Signs/Banners/Flags/Pennants						
	XJ06017	3/6/2006	DQ	5	Northwinds Forge, Ltd.	\$17,506.92
					<u><i>Solicitation Total</i></u>	\$17,506.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Parks An

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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<u>Agency Total</u>						\$1,787,482.71
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Water Re

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Agricultural Supplies & Equipment						
	XE06002	3/27/2006	DQ	1	all metal welding & fab	\$17,088.00
					<u>Solicitation Total</u>	\$17,088.00
Environmental Services						
	PEA-606V	9/1/2005	DQ	6	S.S. PAPADOPULOS & ASSOCIATES, INC.	\$49,000.00
					<u>Solicitation Total</u>	\$49,000.00
Legal Services						
	PEA-611V	1/25/2006	DQ	1	GRANTHAM MEDIATION	\$21,600.00
					<u>Solicitation Total</u>	\$21,600.00
					<u>Agency Total</u>	\$87,688.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Advertising/Marketing/Public Relations Services</i>						
	DOW Habitat Stamp	10/27/2005	RFP	1	Colorado Wildlife Heritage Foundation	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP PBA512S	6/14/2005	RFP	4	RESOLUTION RESEARCH & MARKETING INC	\$241,600.00
					<u><i>Solicitation Total</i></u>	\$241,600.00
	RFP-PBA510SF	5/31/2005	RFP	2	CYBERDATA INC	\$62,050.00
					<u><i>Solicitation Total</i></u>	\$62,050.00
<i>Agricultural Supplies & Equipment</i>						
	06 Fish Bid #11	8/5/2005	IFB	4	CLINE TROUT FARMS INC CHAULK MOUND TROUT RANCH TROUT HAVEN RANCH CHAULK MOUND TROUT RANCH	\$84,350.00 \$118,703.00 \$252,195.00 \$86,850.00
					<u><i>Solicitation Total</i></u>	\$542,098.00
	06 FISH FEED 2	12/20/2005	IFB	2	RANGEN INC	\$325,373.00
					<u><i>Solicitation Total</i></u>	\$325,373.00
	07 Fish Feed 1	6/21/2006	IFB	1	RANGEN INC	\$295,003.00
					<u><i>Solicitation Total</i></u>	\$295,003.00
	XB06012	10/3/2005	IFB	5	AGRITEK FENCE AND RANCH SUPPLY	\$227,700.00
					<u><i>Solicitation Total</i></u>	\$227,700.00
	XB06013	10/3/2005	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$28,030.00
					<u><i>Solicitation Total</i></u>	\$28,030.00
	XB06014	9/23/2005	DQ	3	STOCKYARDS RANCH SUPPLY INC	\$45,483.80
					<u><i>Solicitation Total</i></u>	\$45,483.80
	XB06015	9/23/2005	DQ	1	AGRITEK FENCE AND RANCH SUPPLY	\$10,550.00
					<u><i>Solicitation Total</i></u>	\$10,550.00
	XB06016	10/12/2005	DQ	4	UNIVERSAL TRACTOR COMPANY	\$28,145.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$28,145.00
	XB06017	10/12/2005	DQ	3	UNIVERSAL TRACTOR COMPANY	\$73,275.00
					<u>Solicitation Total</u>	\$73,275.00
	XB06018	10/27/2005	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$17,283.50
					<u>Solicitation Total</u>	\$17,283.50
	XB06022 REBID	1/10/2006	DQ	1	Soltech West LLC	\$12,700.00
					<u>Solicitation Total</u>	\$12,700.00
	XB06023	12/13/2005	DQ	3	AYRES AND BAKER POLE POST INC	\$83,920.00
					<u>Solicitation Total</u>	\$83,920.00
	XB06027	1/3/2006	DQ	5	STOCKYARDS RANCH SUPPLY INC	\$41,725.00
					<u>Solicitation Total</u>	\$41,725.00
	XB06028	1/10/2006	DQ	4	HUTCHISON WESTERN	\$22,716.50
					<u>Solicitation Total</u>	\$22,716.50
	XB06029	1/19/2006	DQ	0	ADVANCED TELEMETRY SYSTEMS INC	\$9,415.00
					<u>Solicitation Total</u>	\$9,415.00
	XB06030	2/16/2006	DQ	1	POTESTIO BROTHERS EQUIPMENT INC.	\$12,980.00
					<u>Solicitation Total</u>	\$12,980.00
	XB06036	4/18/2006	DQ	6	POTESTIO BROTHERS EQUIPMENT INC.	\$43,706.00
					<u>Solicitation Total</u>	\$43,706.00
	XB06040	4/24/2006	DQ	4	ROMER YOUNG EQUIPMENT CO	\$18,000.00
					<u>Solicitation Total</u>	\$18,000.00
	XB06042	5/24/2006	DQ	4	WHITE STAR MACHINERY & SUPPLY CO	\$29,520.00
					<u>Solicitation Total</u>	\$29,520.00
	XB06045	5/8/2006	DQ	1	COLORADO MACHINERY	\$15,237.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,237.00
	XB06048	5/24/2006	DQ	1	STOCKYARDS RANCH SUPPLY INC	\$68,204.64
					<u><i>Solicitation Total</i></u>	\$68,204.64
	XB06051	5/31/2006	DQ	4	MONTROSE IMPLEMENT & MOTORSPORTS	\$37,614.00
					<u><i>Solicitation Total</i></u>	\$37,614.00
Aircraft/Aerospace Supplies & Equipment						
	XB06035	4/18/2006	DQ	3	COULTER AVIATION	\$31,620.75
					<u><i>Solicitation Total</i></u>	\$31,620.75
Appliances						
	XB06008	7/28/2005	DQ	4	MICROWORLD	\$6,183.00
					<u><i>Solicitation Total</i></u>	\$6,183.00
	XB06010	8/8/2005	DQ	2	POLAR KING INTERNATIONAL INC.	\$15,825.00
					<u><i>Solicitation Total</i></u>	\$15,825.00
Audio-Visual Supplies & Equipment						
	XB06050	5/26/2006	DQ	3	FLAIR DATA SYSTEMS INC	\$75,000.50
					<u><i>Solicitation Total</i></u>	\$75,000.50
Automotive Supplies & Tools						
	XB06001	7/8/2005	DQ	2	MILLS EQUIPMENT COMPANY INC	\$5,604.85
					<u><i>Solicitation Total</i></u>	\$5,604.85
Automotive Vehicles & Accessories						
	XB06021	11/15/2005	DQ	2	American LaFrance Transwest	\$53,990.00
					<u><i>Solicitation Total</i></u>	\$53,990.00
	XB06043	5/8/2006	DQ	4	CANON CITY TRUE VALUE	\$5,600.00
					<u><i>Solicitation Total</i></u>	\$5,600.00
	XB06047	5/24/2006	DQ	3	MONTROSE FORD	\$45,630.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$45,630.00
Clothing & Uniforms						
	XB06031	3/9/2006	DQ	5	GENESIS DIRECT LLC	\$18,660.75
					<u><i>Solicitation Total</i></u>	\$18,660.75
Computer Hardware						
	06 MOBILE DATA COMPUTERS	8/16/2005	IFB	1	PORTABLE COMPUTER SYSTEMS INC	\$348,705.00
					<u><i>Solicitation Total</i></u>	\$348,705.00
Electronic Equipment						
	XB06032	3/9/2006	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$17,660.00
					<u><i>Solicitation Total</i></u>	\$17,660.00
	XB06034	3/30/2006	DQ	3	ADVANCED TELEMETRY SYSTEMS INC	\$7,675.00
					<u><i>Solicitation Total</i></u>	\$7,675.00
Law Enforcement Supplies & Equipment						
	XB06009	8/10/2005	DQ	1	US CHEMICAL STORAGE	\$8,575.00
					<u><i>Solicitation Total</i></u>	\$8,575.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	XB06003	7/21/2005	DQ	2	AIRGAS INTERMOUNTAIN INC	\$0.64
					<u><i>Solicitation Total</i></u>	\$0.64
	XB06005	7/25/2005	DQ	1	BASSETTS CRICKET RANCH INC	\$10.50
					<u><i>Solicitation Total</i></u>	\$10.50
	XB06007	8/1/2005	DQ	1	MWI VETERINARY SUPPLY	\$30.00
					<u><i>Solicitation Total</i></u>	\$30.00
Printing/Bindery Services						
	XB06024	12/13/2005	DQ	7	PIONEER PRESS OF GREELEY INC	\$6,606.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,606.00
	XI06001	10/15/2005	DQ	4	MOUNTAIN WEST PRINTING & PUBLISHING	\$14,385.00
					<u><i>Solicitation Total</i></u>	\$14,385.00
Recreational Equipment						
	XB06002	7/20/2005	DQ	1	LAW BROTHERS TACKLE	\$14,800.00
					<u><i>Solicitation Total</i></u>	\$14,800.00
	XB06006	8/4/2005	DQ	2	Workskiff, Inc.	\$42,218.00
					<u><i>Solicitation Total</i></u>	\$42,218.00
	XB06020	10/25/2005	DQ	2	LAW BROTHERS TACKLE	\$9,860.00
					<u><i>Solicitation Total</i></u>	\$9,860.00
	XB06037	4/19/2006	DQ	1	Trail Ridge Powersports	\$5,949.00
					<u><i>Solicitation Total</i></u>	\$5,949.00
	XB06038	5/4/2006	DQ	2	CROWLEY MARINE INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	XB06044	5/4/2006	DQ	3	DAVIS SERVICE CENTER INC	\$11,233.00
					<u><i>Solicitation Total</i></u>	\$11,233.00
	XB06052	5/30/2006	DQ	1	SMITH ROOT, INC.	\$19,631.00
					<u><i>Solicitation Total</i></u>	\$19,631.00
Research Services						
	RFP - PBA601S	9/7/2005	RFP	2	BIO-LOGIC ENVIRONMENTAL	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Signs/Banners/Flags/Pennants						
	XB06046	5/11/2006	DQ	3	SPECTRUM SCREEN PRINT & DESIGN	\$21,229.00
					<u><i>Solicitation Total</i></u>	\$21,229.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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<u>Agency Total</u>						\$3,299,011.43
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BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Natural Resources -Information And Tec

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	PAA-609M	4/7/2006	DQ	1	DigiGroup	\$26,100.00
						<u>Solicitation Total</u> \$26,100.00
						<u>Agency Total</u> \$26,100.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	IFB-DPA-SECMON-MW-06	1/24/2006	IFB	5	Integral Business Solutions	\$7,250.00
					<u>Solicitation Total</u>	\$7,250.00
					<u>Agency Total</u>	\$7,250.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	AEA-0623-LC	4/5/2006	DQ	2	A&A Topper Sales and Service Center	\$11,428.00
					<u><i>Solicitation Total</i></u>	\$11,428.00
	AEA-0624-LC	4/5/2006	DQ	4	WIRELESS ADVANCED COMMUNICATIONS IN	\$131,021.48
					<u><i>Solicitation Total</i></u>	\$131,021.48
	AEA-0625-LC	4/5/2006	DQ	2	L.A.W.S.	\$7,537.40
					<u><i>Solicitation Total</i></u>	\$7,537.40
	AEA-0626-LC	4/12/2006	DQ	2	INTERMOUNTAIN COACH LEASING INC	\$43,973.00
					<u><i>Solicitation Total</i></u>	\$43,973.00
	AEA-0627-LC	4/12/2006	DQ	2	STARTRANS BUS SALES CO	\$32,541.00
					<u><i>Solicitation Total</i></u>	\$32,541.00
	AEA-0628-LC	4/17/2006	DQ	2	INTERMOUNTAIN COACH LEASING INC	\$119,199.00
					<u><i>Solicitation Total</i></u>	\$119,199.00
	AEA-0629-LC	4/17/2006	DQ	2	INTERMOUNTAIN COACH LEASING INC	\$41,933.00
					<u><i>Solicitation Total</i></u>	\$41,933.00
	AEA-0630-LC	4/12/2006	DQ	1	INTERMOUNTAIN COACH LEASING INC	\$65,866.00
					<u><i>Solicitation Total</i></u>	\$65,866.00
	AEA-0631-LC	4/12/2006	DQ	3	STARTRANS BUS SALES CO	\$48,336.00
					<u><i>Solicitation Total</i></u>	\$48,336.00
	AEA-0633-LC	4/21/2006	DQ	4	RYDER TRUCK RENTAL, INC.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	AEA-0635-LC	5/8/2006	DQ	2	L.A.W.S.	\$12,841.92
					<u><i>Solicitation Total</i></u>	\$12,841.92
Building Maintenance Services						
	AEA-0304-LK	10/29/2002	IFB	5	KLEEN-TECH SERVICES CORPORATION	\$31,066.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$31,066.00
	AEA-0309-LK	6/16/2003	IFB	3	L & M ENTERPRISES	\$23,720.00
					<u><i>Solicitation Total</i></u>	\$23,720.00
	AEA-0507-LK	10/11/2005	DQ	0	L & M ENTERPRISES	\$21,375.00
					<u><i>Solicitation Total</i></u>	\$21,375.00
	AEA0603LK	4/14/2006	SS	0	SIEMENS BUILDING TECHNOLOGIES INC	\$135,855.00
					<u><i>Solicitation Total</i></u>	\$135,855.00
	AEA-0609-LC	9/19/2005	SS	0	INTERMOUNTAIN LOCK & SUPPLY	\$285,125.00
					<u><i>Solicitation Total</i></u>	\$285,125.00
	AEA-0610-LC	9/15/2005	DQ	2	FRONTIER MECHANICAL INC	\$62,593.00
					<u><i>Solicitation Total</i></u>	\$62,593.00
	AEA-0615-LC	10/18/2005	DQ	2	Grounds Service Company	\$27,875.00
					<u><i>Solicitation Total</i></u>	\$27,875.00
	AEA-0619-LC	12/12/2005	DQ	2	SABELLS ENTERPRISES LLP	\$33,765.00
					<u><i>Solicitation Total</i></u>	\$33,765.00
	AEA-0621-LC	2/8/2006	DQ	2	VEGETATION SERVICES	\$37,270.00
					<u><i>Solicitation Total</i></u>	\$37,270.00
	AEA-0632-LC	4/11/2006	DQ	1	WAZEE CRANE	\$29,577.00
					<u><i>Solicitation Total</i></u>	\$29,577.00
Building Maintenance Supplies & Equipment						
	AEA-0612-LC	9/21/2005	DQ	1	SEXAUER	\$4,217.33
					<u><i>Solicitation Total</i></u>	\$4,217.33
	AEA-0613-LC	11/8/2005	DQ	3	TOTAL INDUSTRIAL & PACKAGING CORPORA	\$7,537.31
					<u><i>Solicitation Total</i></u>	\$7,537.31

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Central Ser

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	AAA-0601-RW	11/10/2005	DQ	2	Enterprise Systems, Inc.	\$25,732.00
					<u>Solicitation Total</u>	\$25,732.00
	AAA-0602-RW	11/10/2005	DQ	2	Enterprise Systems, Inc.	\$25,732.00
					<u>Solicitation Total</u>	\$25,732.00
Computer Software						
	AAA-0603-RW	12/5/2005	DQ	1	Contineo	\$28,056.88
					<u>Solicitation Total</u>	\$28,056.88
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0305-LK	12/4/2002	IFB	4	WASTE CONNECTIONS OF COLORADO INC	\$55,460.20
					<u>Solicitation Total</u>	\$55,460.20
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	AEA-0608-LC	8/31/2005	DQ	2	MICROFILM & IMAGING SYSTEMS	\$33,466.45
					<u>Solicitation Total</u>	\$33,466.45
	AEA-0620-LC	12/15/2005	DQ	9	ACS IMAGE SOLUTIONS	\$48,436.00
					<u>Solicitation Total</u>	\$48,436.00
	AEA-0636-LC	5/16/2006	DQ	4	ALLAN ENTERPRISES	\$52,000.00
					<u>Solicitation Total</u>	\$52,000.00
Mail Room Supplies & Equipment						
	AEA0607LC	8/23/2005	DQ	1	AB DICK COMPANY	\$41,475.00
					<u>Solicitation Total</u>	\$41,475.00
	AEA-0618-LC	1/25/2006	IFB	1	PITNEY BOWES	\$424,900.00
					<u>Solicitation Total</u>	\$424,900.00
	AEA-0622-LC	12/27/2005	DQ	2	PITNEY BOWES	\$55,106.00
					<u>Solicitation Total</u>	\$55,106.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Central Ser

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AEA0705LC	6/28/2006	SS	0	PITNEY BOWES	\$80,528.00
						<u><i>Solicitation Total</i></u> \$80,528.00
Mailing/Courier/Shipping Services						
	AEA0407LK	3/23/2004	IFB	7	City Sprint/800deliver	\$81,194.00
						<u><i>Solicitation Total</i></u> \$81,194.00
Office Supplies & Equipment						
	AEA-0406-LK	12/3/2003	DQ	1	XEROX CORPORATION	\$3,649.80
						<u><i>Solicitation Total</i></u> \$3,649.80
Paper (Disposable such as towels/plates)						
	AEA-0611-LC	9/8/2005	DQ	2	COLORADO CHEMICAL	\$8,761.08
						<u><i>Solicitation Total</i></u> \$8,761.08
Photographic Supplies & Equipment						
	AEA-0402-LK	9/23/2003	DQ	1	AFFINITY BUSINESS SYSTEMS LLC	\$3,707.64
						<u><i>Solicitation Total</i></u> \$3,707.64
Printing/Bindery Supplies & Equipment						
	AEA0605LK	4/21/2006	SS	0	A & R Inks	\$6,000.00
						<u><i>Solicitation Total</i></u> \$6,000.00
Security Equipment						
	AEA-0606-LC	9/22/2005	DQ	6	VIDEOTRONIX INC	\$21,335.00
						<u><i>Solicitation Total</i></u> \$21,335.00
Water Treatment Chemicals/Supplies/Equipment						
	AEA0604LK	4/14/2006	SS	0	NALCO COMPANY	\$35,000.00
						<u><i>Solicitation Total</i></u> \$35,000.00
						<u><i>Agency Total</i></u> \$2,265,192.49

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Division of

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services						
	AQC-DATA-05JG	4/19/2005	IFB	9	MEDCOMP SOFTWARE INC	\$2,099.25
					<u>Solicitation Total</u>	\$2,099.25
	AQC-LOSS CONTROL-06JG	11/8/2005	DQ	2	TRIWEST GROUP LLC	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
Human Services/Social Services						
	AQC-EAP-05JG	6/21/2005	DQ	1	DUTMER, JOSEPH	\$24,000.00
					<u>Solicitation Total</u>	\$24,000.00
	AQC-EAP-06JG	1/13/2006	DQ	4	O'Malley, Don	\$8,156.80
					<u>Solicitation Total</u>	\$8,156.80
Insurance Services						
	AQF-BROKER-05JG	5/9/2005	RFP	2	MARSH USA INC	\$234,599.00
					<u>Solicitation Total</u>	\$234,599.00
Training Services						
	AQB-HR METRICS-06JG	4/28/2006	DQ	5	PricewaterhouseCoopers	\$48,500.00
					<u>Solicitation Total</u>	\$48,500.00
					<u>Agency Total</u>	\$342,355.05

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Executive

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Services						
	AMA-DQ-JS-06-W 2nd Remodel	9/21/2005	DQ	2	B AND V SPECIALTIES INC	\$43,190.50
					<u><i>Solicitation Total</i></u>	\$43,190.50
Computer Hardware						
	AMA-DQ-JS-06-Chatsworth	11/3/2005	DQ	12	ANIXTER INC	\$17,304.00
					<u><i>Solicitation Total</i></u>	\$17,304.00
	AMA-DQ-JS-06-Sun Server	11/9/2005	DQ	4	Level4 Networks, Inc.	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	AMA-JS06SS-IBM	12/22/2005	SS	0	IBM CORPORATION	\$68,559.38
					<u><i>Solicitation Total</i></u>	\$68,559.38
	AMA-JS06SS-SIRIUS	2/22/2006	SS	0	Sirius Enterprise Systems Group	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00
Computer Peripherals						
	AMA-DQ-JS-06-3590 Tapes	7/5/2005	DQ	17	ADVANCED DIGITAL SOLUTION INC.	\$6,588.00
					<u><i>Solicitation Total</i></u>	\$6,588.00
	AMA-DQ-JS-06-Avocent KVM	6/19/2006	DQ	8	42U	\$22,568.80
					<u><i>Solicitation Total</i></u>	\$22,568.80
	AMA-DQ-JS-06-Lantronix KVM	8/1/2005	DQ	14	NICKEL TECHNOLOGIES INC	\$24,468.00
					<u><i>Solicitation Total</i></u>	\$24,468.00
Computer Software						
	002 DQ AMA PowerFuse05 2006	5/8/2006	DQ	3	Enterprise Systems, Inc.	\$6,848.00
					<u><i>Solicitation Total</i></u>	\$6,848.00
	AMA-JS06SS-BIS Advanced Soft	1/20/2006	SS	0	BIS Advanced Software Systems	\$30,559.00
					<u><i>Solicitation Total</i></u>	\$30,559.00
	AMA-JS06SS-IBM MAINFRAME	6/1/2006	SS	0	IBM CORPORATION	\$83,394.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Executive

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$83,394.00
	AMA-JS06SS-NetPro	12/22/2005	SS	0	NetPro Computing Inc.	\$56,160.00
					<u><i>Solicitation Total</i></u>	\$56,160.00
	AMA-JS06SS-z/OS-Sirius	3/31/2006	SS	0	Sirius Enterprise Systems Group	\$838,392.00
					<u><i>Solicitation Total</i></u>	\$838,392.00
Electronic Equipment						
	AMA-JS06SS-Xcel Energy	2/1/2006	SS	0	Xcel Energy, Inc. (Public Service Co of	\$46,999.00
					<u><i>Solicitation Total</i></u>	\$46,999.00
Telecommunication Services						
	AMA-IFB-JS-06-2nd Internet Con	7/22/2005	IFB	6	360 NETWORKS (USA) INC.	\$105,100.00
					<u><i>Solicitation Total</i></u>	\$105,100.00
	AMA-IFB-JS-06-OC12 Connectio	12/7/2005	IFB	5	360 NETWORKS (USA) INC.	\$242,500.00
					<u><i>Solicitation Total</i></u>	\$242,500.00
Telecommunications & Radio Equipment						
	AMA-DQ-JS-06-Juniper Router	10/3/2005	DQ	7	QWEST COMMUNICATIONS	\$107,797.50
					<u><i>Solicitation Total</i></u>	\$107,797.50
Training Services						
	AMA-JS06SS-INFORMATION B	2/23/2006	SS	0	INFORMATION BUILDERS INC	\$19,968.75
					<u><i>Solicitation Total</i></u>	\$19,968.75
					<u><i>Agency Total</i></u>	\$2,229,896.93

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel & Administration - Telecommu

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	IFB SP SNO-CAT 06	10/27/2005	IFB	2	Tucker Sno-Cat Corporation	\$122,260.08
<u><i>Solicitation Total</i></u>						\$122,260.08
Telecommunications & Radio Equipment						
	DQ 05-Rectifiers-02	10/26/2005	DQ	3	MOUNTAIN POWER COMMUNICATIONS INC	\$3,416.00
<u><i>Solicitation Total</i></u>						\$3,416.00
	DQ-SP-Multiplexer-06	8/26/2005	DQ	9	WALKER AND ASSOCIATES INC	\$2,085.00
<u><i>Solicitation Total</i></u>						\$2,085.00
	DQ-SP-Radio Test Set-06	9/8/2005	DQ	3	AEROFLEX WICHITA INC	\$26,218.00
<u><i>Solicitation Total</i></u>						\$26,218.00
	SS-AMA-Alcatel 06-001	4/24/2006	SS	0	Alcatel	\$12,000.00
<u><i>Solicitation Total</i></u>						\$12,000.00
<u><i>Agency Total</i></u>						\$165,979.08

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Personnel/General Support Services

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

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Public Health & Environment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	LQ-PPG060131	1/23/2006	DQ	2	COLO FOUNDATION FOR FAMILIES & CHIL	\$69,525.30
					<u>Solicitation Total</u>	\$69,525.30
	LQ-PPG060142	1/19/2006	DQ	3	OMNI INSTITUTE	\$52,674.00
					<u>Solicitation Total</u>	\$52,674.00
	LQ-PPG060238	3/9/2006	DQ	2	ROCKY MOUNTAIN CENTER FOR HEALTH PR	\$14,983.00
					<u>Solicitation Total</u>	\$14,983.00
	LQ-PPG0608	6/5/2006	DQ	3	Collage Creative, LLC	\$70,879.04
					<u>Solicitation Total</u>	\$70,879.04
	LQ-PPG06255	4/25/2006	DQ	3	Conservation Impact	\$67,898.00
					<u>Solicitation Total</u>	\$67,898.00
	RO-PPG0601	10/3/2005	RFP	25	N/A	\$500,000.00
					CACTUS COMMUNICATIONS INC	\$1,000,000.00
					CACTUS COMMUNICATIONS INC	\$3,000,000.00
					STRATECOM INC.	\$1,000,000.00
					<u>Solicitation Total</u>	\$5,500,000.00
	RO-PPG06259	4/21/2006	DQ	5	SageRiver Consulting, Inc.	\$94,060.00
					<u>Solicitation Total</u>	\$94,060.00
Computer Hardware						
	TM-DSS06001	7/27/2005	DQ	5	ALWAYS POWER LLC	\$6,889.00
					<u>Solicitation Total</u>	\$6,889.00
Computer Programming & Consulting Services						
	RO-WIC0601	10/7/2005	RFP	5	BURGER, CARROLL & ASSOCIATES INC	\$622,000.00
					<u>Solicitation Total</u>	\$622,000.00
	RO-WIC0603	4/25/2006	RFP	5	CIBER, INC	\$5,150,120.00
					<u>Solicitation Total</u>	\$5,150,120.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	TM-HCP0602	2/24/2006	DQ	4	Cochenour Consulting	\$52,800.00
					<u><i>Solicitation Total</i></u>	\$52,800.00
	TM-MCH0603	9/29/2005	DQ	1	SES Network Services	\$150.00
					<u><i>Solicitation Total</i></u>	\$150.00
Computer Software						
	TM-CPD0601	7/12/2005	RFP	4	Garrison Enterprises Inc	\$169,900.00
					<u><i>Solicitation Total</i></u>	\$169,900.00
Educational Supplies & Services						
	RO-PSD0701	7/15/2005	SS	0	OMNI INSTITUTE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Environmental Services						
	LQ-ADM06039	4/6/2006	DQ	8	The Osprey Group	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	RO-AIR06061	2/6/2006	DQ	2	TETRA TECH EM INC	\$38,080.00
					<u><i>Solicitation Total</i></u>	\$38,080.00
	RO-HAZ0601	6/16/2006	RFP	1	COLORADO BROWNFIELDS FOUNDATION	\$119,415.00
					<u><i>Solicitation Total</i></u>	\$119,415.00
	RO-HAZ0809	8/15/2005	SS	0	Ed Fink	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Event Planning Services						
	RO-EPI05313	7/20/2005	RFP	2	AKHI Investments Inc.	\$58,925.00
					<u><i>Solicitation Total</i></u>	\$58,925.00
Grounds Maintenance & Landscaping Equipment						
	LQ-ADM060040	4/21/2006	DQ	4	CourMeg Landscape Design	\$34,859.79
					<u><i>Solicitation Total</i></u>	\$34,859.79

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Human Services/Social Services						
	SS-TM-HFD0601	5/31/2006	SS	0	DENVER HEALTH MEDICAL CENTER	\$1,393,571.00
					<u><i>Solicitation Total</i></u>	\$1,393,571.00
Laboratory Chemicals & Gases						
	TM-AIR0606	11/1/2005	DQ	2	AIRGAS INTERMOUNTAIN INC	\$2,155.00
					<u><i>Solicitation Total</i></u>	\$2,155.00
Laboratory Supplies & Equipment						
	LQ-EPI06361	6/21/2006	DQ	11	SAFEWARE INC	\$14,851.70
					<u><i>Solicitation Total</i></u>	\$14,851.70
	SS-TM-LSD6109	6/14/2006	SS	0	Horizon Technology Inc	\$74,141.00
					<u><i>Solicitation Total</i></u>	\$74,141.00
	TM-LSD06099	4/18/2006	DQ	2	IMMUNALYSIS CORPORATION	\$31,021.00
					<u><i>Solicitation Total</i></u>	\$31,021.00
	TM-WQC0673	6/28/2006	DQ	4	EUREKA ENVIRONMENTAL ENGINEERING CO	\$21,185.00
					<u><i>Solicitation Total</i></u>	\$21,185.00
Material Handling Equipment & Storage Supplies/Containers						
	LQ-WQC0569	7/14/2005	DQ	3	CERTIFIED BUSINESS SERVICES	\$17,403.00
					<u><i>Solicitation Total</i></u>	\$17,403.00
Medical/Dental Services - Human or Veterinary						
	SSJ-EPI06269	5/24/2006	SS	0	Prudencio Gallegos	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Medical/Dental/Veterinary Services						
	RO-PPG0616	7/10/2005	SS	0	Lora Thomas	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	LQ-WIC06017	4/24/2006	IFB	2	MEDELA INC	\$158,848.95
					<u><i>Solicitation Total</i></u>	\$158,848.95
	LQ-WIC0602	8/30/2005	DQ	2	MEDELA INC	\$53,070.00
					<u><i>Solicitation Total</i></u>	\$53,070.00
Printing/Bindery Services						
	LQ-WIC0518	7/1/2005	DQ	10	CENVEO	\$12,384.99
					<u><i>Solicitation Total</i></u>	\$12,384.99
	LQ-WIC0619	6/13/2006	DQ	7	International Security Products	\$12,049.05
					<u><i>Solicitation Total</i></u>	\$12,049.05
Security Services						
	LQ-ADM0603	8/9/2005	IFB	4	C & D SECURITY	\$28,329.60
					<u><i>Solicitation Total</i></u>	\$28,329.60
	TM-ADM06017	2/28/2006	RFP	15	SYSTEMS INTEGRATION CORP.	\$88,902.22
					<u><i>Solicitation Total</i></u>	\$88,902.22
					<u><i>Agency Total</i></u>	\$14,092,070.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Aircraft/Aerospace Supplies & Equipment						
	CSPCQ0601ENG	1/30/2006	DQ	1	AIR POWER INC.	\$30,031.30
						<u><i>Solicitation Total</i></u>
\$30,031.30						
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CSPCQ0612Decal	1/12/2006	DQ	6	FINELINE GRAPHICS PRINTING	\$39,000.00
						<u><i>Solicitation Total</i></u>
\$39,000.00						
Automotive Supplies & Tools						
	BC050441CSP	4/29/2005	IFB	5	AV-TECH ELECTRONICS INC	\$0.00
						<u><i>Solicitation Total</i></u>
\$0.00						
Computer Hardware						
	CSPCQ0608MRL	8/26/2005	DQ	1	WIRELESS ADVANCED COMMUNICATIONS IN	\$22,498.76
						<u><i>Solicitation Total</i></u>
\$22,498.76						
	CSPCQ0609PRT	9/12/2005	DQ	2	GLOBAL MOUNTING SOLUTIONS, INC.	\$149,254.56
						<u><i>Solicitation Total</i></u>
\$149,254.56						
	QC050422CSP	4/25/2005	DQ	1	GLOBAL MOUNTING SOLUTIONS, INC.	\$15,000.00
						<u><i>Solicitation Total</i></u>
\$15,000.00						
	RAA-CBI-06-003	6/5/2006	DQ	2	CENTRAL TELECOM INC	\$77,413.25
						<u><i>Solicitation Total</i></u>
\$77,413.25						
Computer Programming & Consulting Services						
	CDPS06-02	10/12/2005	DQ	2	Duncan, Jennifer	\$33,000.00
						<u><i>Solicitation Total</i></u>
\$33,000.00						
Computer Software						
	CSPCQ0602BS	2/17/2006	DQ	1	DIGATRON INC	\$62,925.43
						<u><i>Solicitation Total</i></u>
\$62,925.43						
	CSPCQ0609BS	9/26/2005	DQ	1	DIGATRON INC	\$43,546.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$43,546.64
Educational Supplies & Services						
	DQCDPS2006-01	9/7/2005	DQ	1	Crisis Company LLC	\$50,000.00
					<u>Solicitation Total</u>	\$50,000.00
Electronic Equipment						
	CSPCQ0602ANT	2/14/2006	DQ	3	HOLZBERG COMMUNICATIONS, INC.	\$15,275.40
					<u>Solicitation Total</u>	\$15,275.40
	CSPCQ0602MDC	2/14/2006	DQ	2	PLASTICOMM INDUSTRIES INC	\$36,500.00
					<u>Solicitation Total</u>	\$36,500.00
Food						
	BC050413CSP	5/2/2005	IFB	3	FRONT RANGE WHOLESALE RESTAURANT S	\$78,095.88
					<u>Solicitation Total</u>	\$78,095.88
Human Services/Social Services						
	CSPCQ0603CHAP	3/13/2006	DQ	2	Maxwell, Ed	\$18,750.00
					<u>Solicitation Total</u>	\$18,750.00
	RC503015CSP	4/28/2005	RFP	2	Richard C. Wihera, Psy.D.	\$59,620.00
					<u>Solicitation Total</u>	\$59,620.00
Laboratory Supplies & Equipment						
	CDPS-CBI-01-06	2/28/2006	DQ	2	CDS Analytical, Inc.	\$33,235.00
					<u>Solicitation Total</u>	\$33,235.00
Photographic Supplies & Equipment						
	CSPCQ0603LPR	3/23/2006	DQ	3	Remington ELSAG Law Enforcement Systems,	\$22,902.00
					<u>Solicitation Total</u>	\$22,902.00
	CSPCQ0608DC	9/12/2005	DQ	18	NIRAV CORPORATION	\$30,129.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$30,129.00
Safety Supplies & Equipment						
	CSPCQ0607CSS	8/4/2005	DQ	6	Evenflo Company, Inc.	\$48,208.06
						<u>Solicitation Total</u> \$48,208.06
						<u>Agency Total</u> \$865,385.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Regulatory Agencies

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	DQ-SAA-TOUGHBOOKS	3/21/2006	DQ	8	PORTABLE COMPUTER SYSTEMS INC	\$3,310.00
					<u><i>Solicitation Total</i></u>	\$3,310.00
Computer Software						
	DQ-SAA-COBBLESTONE SOFT	10/19/2005	DQ	1	CobbleStone Systems Corp	\$11,790.00
					<u><i>Solicitation Total</i></u>	\$11,790.00
	DQ-SAA-WEBWASHER SOFTW	5/11/2006	DQ	2	ACCUVANT INC.	\$17,217.00
					<u><i>Solicitation Total</i></u>	\$17,217.00
Financial/Investment/Auditing/Accounting/Banking Services						
	DQ-SGA-NO CALL FINANCIAL R	3/17/2006	DQ	5	K Financial, Inc.	\$18,540.00
					<u><i>Solicitation Total</i></u>	\$18,540.00
Research Services						
	DQ-SGA-PROFESSIONAL ENGI	4/10/2006	DQ	4	THE NORTH HIGHLAND COMPANY	\$91,700.00
					<u><i>Solicitation Total</i></u>	\$91,700.00
	TB-SIA-0502	1/28/2005	RFP	3	PSYCHOLOGICAL SERVICES INC	\$70.00
					<u><i>Solicitation Total</i></u>	\$70.00
	TB-SJN-0601	11/10/2005	RFP	3	D&S Diversified Technologies LLP/Headmas	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	TB-SJU-0503	2/17/2005	RFP	4	PROMISSOR	\$76.00
					<u><i>Solicitation Total</i></u>	\$76.00
Training Services						
	DQ-SGA-UTILITY REGULATION	5/17/2006	DQ	5	Schmitz Consulting LLC	\$8,500.00
					QSI Consulting, Inc.	\$49,815.00
					Barrington-Wellesley Group, Inc.	\$9,600.00
					<u><i>Solicitation Total</i></u>	\$67,915.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Regulatory Agencies

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Utilities/Natural Gas/Electricity/Water						
	DQ-SHA-UTILITIES EXPERT WI	7/8/2005	DQ	2	CHESAPEAKE REGULATORY CONSULTANTS	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
					<u><i>Agency Total</i></u>	\$250,618.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	CSTARS06001/NCR Upgrade	12/13/2005	DQ	1	HARWOOD INTERNATIONAL CORP	\$25,710.00
					<u><i>Solicitation Total</i></u>	\$25,710.00
	CSTARS06009/NCR4455	6/13/2006	DQ	1	HARWOOD INTERNATIONAL CORP	\$36,393.08
					<u><i>Solicitation Total</i></u>	\$36,393.08
Computer Peripherals						
	CSTARS06004/Smart UPS	2/23/2006	DQ	15	J&S POWER SOLUTIONS	\$11,970.00
					<u><i>Solicitation Total</i></u>	\$11,970.00
	CSTARS06005/Handheld Scanne	3/6/2006	DQ	17	PERLMUTTER PURCHASING POWER	\$13,647.00
					<u><i>Solicitation Total</i></u>	\$13,647.00
	CSTARS06-006/NETWORK SWI	4/6/2006	DQ	25	MATRIX INTEGRATION	\$61,308.00
					<u><i>Solicitation Total</i></u>	\$61,308.00
Computer Software						
	CSTARS06003/Altiris Srvr	3/1/2006	DQ	5	EN POINTE TECHNOLOGIES INC	\$19,386.00
					<u><i>Solicitation Total</i></u>	\$19,386.00
	CSTRS 06006/VERITAS SOFTW	9/6/2005	DQ	10	EN POINTE TECHNOLOGIES INC	\$63,259.01
					<u><i>Solicitation Total</i></u>	\$63,259.01
	ITD06001\Altiris	1/6/2006	DQ	8	DELL MARKETING LP	\$66,177.22
					<u><i>Solicitation Total</i></u>	\$66,177.22
	LOT06002534	5/30/2006	DQ	0	IBM CORPORATION	\$26,876.00
					<u><i>Solicitation Total</i></u>	\$26,876.00
	MVD04001/MIIDB	10/14/2003	RFP	2	EXPLORE INFORMATION SERVICES LLC.	\$1,250,000.00
					<u><i>Solicitation Total</i></u>	\$1,250,000.00
Electronic Equipment						
	LOT05001538	4/22/2005	DQ	1	Multi-State Lottery Association	\$15,897.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,897.60
Financial/Investment/Auditing/Accounting/Banking Services						
	LOT06002166	10/4/2005	DQ	2	RSM MCGLADREY INC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Insurance Services						
	LOT06002075	8/10/2005	IFB	3	METLIFE	\$1,034,450.00
					<u><i>Solicitation Total</i></u>	\$1,034,450.00
	LOT06002127	8/23/2005	IFB	3	METLIFE	\$2,112,015.00
					<u><i>Solicitation Total</i></u>	\$2,112,015.00
	LOT06002496	5/2/2006	IFB	2	MetLife Insurance Co.	\$1,384,989.53
					<u><i>Solicitation Total</i></u>	\$1,384,989.53
Law Enforcement Supplies & Equipment						
	MCS 06-001 Scales, Semi-Portab	9/7/2005	IFB	2	Intercomp Co.	\$194,975.00
					<u><i>Solicitation Total</i></u>	\$194,975.00
Material Handling Equipment & Storage Supplies/Containers						
	CDO12001/Modular Storage Syst	12/21/2005	DQ	2	IMPROVE GROUP	\$14,114.00
					<u><i>Solicitation Total</i></u>	\$14,114.00
Printing/Bindery Services						
	CDO06002 - Income Tax Booklet	9/12/2005	DQ	4	PHILLIPS BROTHERS PRINTERS	\$10,560.00
					<u><i>Solicitation Total</i></u>	\$10,560.00
	CSTARS06007/SECURITY TITL	5/3/2006	DQ	3	AMERICAN BANK NOTE COMPANY	\$12,975.00
					<u><i>Solicitation Total</i></u>	\$12,975.00
	CSTRS 06003/#5 LASER 1-UP F	7/6/2005	DQ	5	REGAL FORMS INC	\$39,345.00
					<u><i>Solicitation Total</i></u>	\$39,345.00
	CSTRS 06004/NUMBER 2 LASE	7/14/2005	DQ	6	CORPORATE EXPRESS DOCUMENT & PRINT	\$10,999.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,999.80
	CSTRS 06005/SECURITY TITLE	8/17/2005	DQ	3	MOORE WALLACE NORTH AMERICA INC	\$68,614.00
					<u><i>Solicitation Total</i></u>	\$68,614.00
	MVD06001/Basic DL Manual	8/24/2005	DQ	4	INTERMOUNTAIN COLOR INC	\$23,540.00
					<u><i>Solicitation Total</i></u>	\$23,540.00
	MVD06003/CDL Secure Form	3/24/2006	DQ	1	DOCUMENT SECURITY CONSULTANTS INC.	\$11,646.50
					<u><i>Solicitation Total</i></u>	\$11,646.50
	TFA05-001/Scratch	7/28/2005	RFP	4	OBERTHUR GAMING TECHNOLOGIES CORP SCIENTIFIC GAMES INC	\$850,000.00 \$850,000.00
					<u><i>Solicitation Total</i></u>	\$1,700,000.00
Printing/Bindery Supplies & Equipment						
	CDO06001 / 1099-G Sealed Self-	8/18/2005	DQ	2	CORPORATE EXPRESS DOCUMENT & PRINT	\$28,214.00
					<u><i>Solicitation Total</i></u>	\$28,214.00
Security Equipment						
	CDO06003/Security	2/14/2006	DQ	9	NORTH AMERICAN VIDEO	\$16,581.00
					<u><i>Solicitation Total</i></u>	\$16,581.00
Telecommunications & Radio Equipment						
	TPS06/001/DigitalRecordingSyst	5/30/2006	DQ	4	VOICE PRINT INTERNATIONAL INC	\$31,115.00
					<u><i>Solicitation Total</i></u>	\$31,115.00
Temporary Personnel Services						
	MVD06002/Investigator	12/6/2005	DQ	1	Kishiyama, Kenneth	\$42,992.00
					<u><i>Solicitation Total</i></u>	\$42,992.00
Training Services						
	CSTRS05003/Training	6/23/2005	IFB	3	TIA, Inc.	\$815,097.00
					<u><i>Solicitation Total</i></u>	\$815,097.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$9,217,846.74

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	HAA 08-05/BL	7/24/2005	RFP	20	PETER WEBB PUBLIC RELATIONS INC	\$0.00
					EXPLORE COMMUNICATIONS INC.	\$0.00
					CORONA RESEARCH INC	\$0.00
					STRATECOM INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Auctioneering Services						
	HAA 05-086 MM	7/15/2005	IFB	2	RAY FENTER & ASSOCIATES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Audio-Visual Supplies & Equipment						
	HAA 06-002-TW	8/17/2005	IFB	2	TRAFFIC SIGNAL CONTROLS	\$376,124.00
					<u><i>Solicitation Total</i></u>	\$376,124.00
Automotive Supplies & Tools						
	HAA 05-094RR	7/5/2005	IFB	3	KOIS BROTHERS EQUIPMENT CO	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 06-006 JF	1/6/2006	IFB	4	LAYTON TRUCK EQUIPMENT CO LLC	\$65,401.00
					<u><i>Solicitation Total</i></u>	\$65,401.00
	HAA 06-027 CD	2/1/2006	IFB	6	EASTERN METAL USA SIGN	\$0.00
					S & S SIGNS & SAFETY EQUIP	\$0.00
					TRAFFIX DEVICES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 06-050-JF	3/8/2006	IFB	5	CARSONITE INTERNATIONAL	\$74,500.00
					<u><i>Solicitation Total</i></u>	\$74,500.00
	HAA 06-055 JF	3/20/2006	IFB	4	COLORADO PETROLEUM PRODUCTS COMPA	\$53,134.40
					<u><i>Solicitation Total</i></u>	\$53,134.40
Automotive Vehicles & Accessories						
	HAA 05-085 RR	6/13/2005	IFB	1	MILE HIGH AUTO ELECTRIC INC	\$25,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 05-105 RR	7/5/2005	IFB	5	VEHICLE MAINTENANCE PROGRAM, INC.	\$2,935.85
					<u><i>Solicitation Total</i></u>	\$2,935.85
	HAA 06-005 JF	11/21/2005	IFB	3	GLOBAL MACHINERY INVESTORS LTD	\$324,918.00
					<u><i>Solicitation Total</i></u>	\$324,918.00
	HAA 06-008 JF	10/11/2005	IFB	2	WAGNER EQUIPMENT COMPANY	\$330,000.00
					<u><i>Solicitation Total</i></u>	\$330,000.00
	HAA 06-009 JF	10/4/2005	IFB	1	MACDONALD EQUIPMENT CO	\$57,452.00
					<u><i>Solicitation Total</i></u>	\$57,452.00
	HAA 06-010 JF	11/14/2005	IFB	2	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$19,170.63
					<u><i>Solicitation Total</i></u>	\$19,170.63
	HAA 06-012 JF	11/29/2005	IFB	3	KOIS BROTHERS EQUIPMENT CO	\$15,860.00
					<u><i>Solicitation Total</i></u>	\$15,860.00
	HAA 06-023 JF	1/13/2006	IFB	1	HONNEN EQUIPMENT CO	\$60,442.00
					<u><i>Solicitation Total</i></u>	\$60,442.00
	HAA 06-036 JF	12/6/2005	IFB	2	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$63,210.00
					<u><i>Solicitation Total</i></u>	\$63,210.00
	HAA 06-040 JF	1/20/2006	IFB	4	H&E EQUIPMENT SERVICES LLC.	\$27,218.00
					<u><i>Solicitation Total</i></u>	\$27,218.00
	HAA 06-046 JF	2/21/2006	IFB	2	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$79,683.50
					<u><i>Solicitation Total</i></u>	\$79,683.50
	HAA 06-047 JF	2/28/2006	IFB	5	MACDONALD EQUIPMENT CO	\$20,768.00
					<u><i>Solicitation Total</i></u>	\$20,768.00
	HAA 06-056 JF	4/14/2006	IFB	4	POWER EQUIPMENT CO	\$32,602.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$32,602.00
	HAA 06-077 JF	5/11/2006	IFB	3	COLORADO MACHINERY	\$12,252.00
					<u><i>Solicitation Total</i></u>	\$12,252.00
	HAA 06-078 JF	5/16/2006	IFB	4	H&E EQUIPMENT SERVICES INC.	\$24,000.00
					<u><i>Solicitation Total</i></u>	\$24,000.00
	HAA 06-079 JF	6/1/2006	IFB	2	TEREX UTILITIES WEST	\$95,139.00
					<u><i>Solicitation Total</i></u>	\$95,139.00
Building Maintenance Services						
	HAA 05-090 RR	6/8/2005	IFB	3	COMPLETE DOOR SYSTEMS INC	\$11,686.00
					<u><i>Solicitation Total</i></u>	\$11,686.00
	HAA 05-091 RR	6/8/2005	IFB	3	D.H. PACE COMPANY, INC.	\$10,155.00
					<u><i>Solicitation Total</i></u>	\$10,155.00
	HAA 05-095 RR	7/8/2005	IFB	3	HPE INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA 05-096 RR	7/8/2005	IFB	2	D.H. PACE COMPANY, INC.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA 06-029-TW	11/7/2005	IFB	1	tip top construction services	\$36,900.00
					<u><i>Solicitation Total</i></u>	\$36,900.00
	haa 06-043-TW	3/29/2006	IFB	18	LITTLE DENVER JANITORIAL SERVICE	\$0.00
					JADE BUILDING SERVICES INC.	\$0.00
					LAMAR RICHARDSON JR / MILESTONE CLEAN	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 06-057CD	4/14/2006	IFB	1	Wern Air	\$41,133.00
					<u><i>Solicitation Total</i></u>	\$41,133.00
Building Maintenance Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 05-065-RR	4/7/2005	IFB	3	AVIATION INDUSTRIAL SUPPLY CO	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 05-067-RR	5/9/2005	IFB	8	A A TRADIN POST/ACE HARDWARE	\$15,175.80
					<u><i>Solicitation Total</i></u>	\$15,175.80
	HAA 05-068-RR	5/23/2005	IFB	6	ROYAL SUPPLY CO INC	\$43,507.08
					<u><i>Solicitation Total</i></u>	\$43,507.08
	HAA 05-103 JF	6/24/2005	IFB	4	DOBCO	\$40,912.50
					<u><i>Solicitation Total</i></u>	\$40,912.50
	HAA 06-017 RR	9/6/2005	IFB	11	WESCO DISTRIBUTION	\$9,540.00
					<u><i>Solicitation Total</i></u>	\$9,540.00
	HAA 06-031-TW	11/29/2005	IFB	2	Whitney Mechanical Company, Inc.	\$82,900.00
					<u><i>Solicitation Total</i></u>	\$82,900.00
	HAA DQ0619027CD	6/8/2006	DQ	4	9TH AVENUE ACE HARDWARE	\$16,812.60
					<u><i>Solicitation Total</i></u>	\$16,812.60
	HAA DQ061912RR	6/3/2005	DQ	1	9TH AVENUE ACE HARDWARE	\$14,370.00
					<u><i>Solicitation Total</i></u>	\$14,370.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	HAA 06-013 RR	9/7/2005	IFB	2	Hillcrest Aircraft Company	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Clothing & Uniforms						
	HAA 06-011 JF	9/20/2005	IFB	2	NU*CRISP IMAGE APPAREL	\$133,651.00
					<u><i>Solicitation Total</i></u>	\$133,651.00
Computer Programming & Consulting Services						
	HAA DQ06HQ355 CD	2/13/2006	DQ	18	C & T Consulting Services, LLP	\$79,200.00
					<u><i>Solicitation Total</i></u>	\$79,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software						
	HAA DQ 06HQ262RR	11/7/2005	DQ	10	RTEK Systems	\$16,606.50
					<u>Solicitation Total</u>	\$16,606.50
	HAA DQ06HQ329 CD	1/23/2006	DQ	18	PC Mall Gov, Inc.	\$19,800.00
					<u>Solicitation Total</u>	\$19,800.00
	HAA SSR6Traffic-TW	5/4/2006	SS	0	ITT Industries	\$250,000.00
					<u>Solicitation Total</u>	\$250,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA 05-062 CD	3/31/2005	IFB	3	ALPINE WASTE SOLUTIONS	\$159,732.56
					<u>Solicitation Total</u>	\$159,732.56
	HAA 05-107 RR	7/8/2005	IFB	3	ENGLEWOOD TRANSFER STATION BFI Waste Systems of North America TIMBERLINE DISPOSAL LLC	\$30,194.40 \$11,400.00 \$2,352.00
					<u>Solicitation Total</u>	\$43,946.40
	HAA 05-109 RR	7/8/2005	IFB	2	ENGLEWOOD TRANSFER STATION	\$66,500.00
					<u>Solicitation Total</u>	\$66,500.00
	HAA 06-028 RR	10/26/2005	IFB	2	ENGLEWOOD TRANSFER STATION	\$6,354.40
					<u>Solicitation Total</u>	\$6,354.40
	HAA 06-037 CD	12/16/2005	IFB	3	PUEBLO DISPOSAL & RECYCLING SVS ENGLEWOOD TRANSFER STATION The Trash Company	\$15,960.00 \$21,780.00 \$4,992.00
					<u>Solicitation Total</u>	\$42,732.00
	HAA DQ 0619008 CD	6/3/2005	DQ	3	TIMBERLINE DISPOSAL LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
Electronic Equipment						
	HAA 06-015-TW	10/27/2005	IFB	4	TRAFFIC SIGNAL CONTROLS	\$105,894.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$105,894.00
	HAA 06-030-TW	12/8/2005	IFB	7	AM SIGNAL, INC.	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HAA DQ 0619017 CD	8/25/2005	DQ	19	PC PLUS LTD.	\$12,505.00
					<u><i>Solicitation Total</i></u>	\$12,505.00
	HAA DQ0619002 CD	6/21/2005	DQ	5	ALLIED ELECTRONICS	\$1,626.50
					<u><i>Solicitation Total</i></u>	\$1,626.50
	HAA DQ066113-TW	4/5/2006	DQ	2	GDI Communications LLC	\$17,700.00
					<u><i>Solicitation Total</i></u>	\$17,700.00
	HAA DQ066131-TW	6/26/2006	DQ	2	VECTORS INC	\$23,126.00
					<u><i>Solicitation Total</i></u>	\$23,126.00
Financial/Investment/Auditing/Accounting/Banking Services						
	HAA DQ06HQ0243012CD	5/12/2006	DQ	3	Able-Wagner Inc.	\$151,248.00
					<u><i>Solicitation Total</i></u>	\$151,248.00
Fuel/Gasoline/Oil						
	HAA DQ0619004 CD	6/21/2005	DQ	3	Malette Oil Co Inc	\$3,669.43
					<u><i>Solicitation Total</i></u>	\$3,669.43
Grounds Maintenance & Landscaping Equipment						
	HAA 05-077 CD	5/24/2005	IFB	3	HELENA CHEMICAL COMPANY	\$117,678.40
					<u><i>Solicitation Total</i></u>	\$117,678.40
	HAA 06-051-JF	3/8/2006	IFB	5	HUTCHISON WESTERN	\$49,372.00
					<u><i>Solicitation Total</i></u>	\$49,372.00
	HAA DQ066129-TW	6/15/2006	DQ	2	POTESTIO BROTHERS EQUIPMENT INC.	\$13,528.00
					<u><i>Solicitation Total</i></u>	\$13,528.00
	HAA DQ066R103-TW	3/29/2006	DQ	1	New Frontier Industries, Inc.	\$37,758.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$37,758.00
Janitorial Services						
	HAA 06-003-TW	8/29/2005	IFB	1	SANDRA A TRIMBACH	\$39,622.00
					<u><i>Solicitation Total</i></u>	\$39,622.00
	HAA 06-004-TW	8/22/2005	IFB	2	KLEEN-TECH SERVICES CORPORATION	\$40,140.00
					<u><i>Solicitation Total</i></u>	\$40,140.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	HAA 05-078 CD	6/16/2005	IFB	3	ANALYTICA ENVIRONMENTAL LABORATORIE	\$25,368.00
					<u><i>Solicitation Total</i></u>	\$25,368.00
Laboratory Supplies & Equipment						
	HAA DQ 064118 RR	8/31/2005	DQ	4	ANDWIN SCIENTIFIC	\$13,034.80
					<u><i>Solicitation Total</i></u>	\$13,034.80
	HAA DQ 06HQ220 CD	11/8/2005	DQ	2	GILSON COMPANY INC	\$36,500.00
					<u><i>Solicitation Total</i></u>	\$36,500.00
	HAA DQ061121RR	11/16/2005	DQ	2	FRONTIER PRECISION	\$19,808.31
					<u><i>Solicitation Total</i></u>	\$19,808.31
	HAA DQ061135CD	4/11/2006	DQ	4	Thermal Products Solution	\$15,800.00
					<u><i>Solicitation Total</i></u>	\$15,800.00
	HAA DQ06HQ219 CD	11/8/2005	DQ	2	GILSON COMPANY INC	\$12,250.00
					<u><i>Solicitation Total</i></u>	\$12,250.00
	HAA DQ06HQ284RR	11/16/2005	DQ	2	PERKINELMER LAS, INC.	\$33,535.50
					<u><i>Solicitation Total</i></u>	\$33,535.50
Moving & Relocation Services						
	DQ HAA 06HQ325RR	12/23/2005	DQ	2	BUEHLER MOVING & STORAGE CO	\$54,737.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$54,737.00
Printing/Bindery Services						
	HAA 06-022 CD	10/7/2005	IFB	6	TECHNA GRAPHICS INC	\$21,400.00
					<u><i>Solicitation Total</i></u>	\$21,400.00
Printing/Bindery Supplies & Equipment						
	HAA 06-016 CD	9/12/2005	IFB	2	ABD INTERNATIONAL	\$28,968.48
					<u><i>Solicitation Total</i></u>	\$28,968.48
	HAA DQ 06HQ093 CD	7/13/2005	DQ	2	AB DICK COMPANY	\$42,860.00
					<u><i>Solicitation Total</i></u>	\$42,860.00
	HAA DQ06HQ95 RR	7/7/2005	DQ	3	AB DICK COMPANY	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
Promotional Items/Awards/Plaques/Souvenirs						
	HAA 06-038-TW	3/3/2006	IFB	8	Authentic Promotions.com	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Research Services						
	HAA 05-06/BL	4/4/2006	RFP	4	WESTERN TRANSPORTATION INSTITUTE	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 06-019 RR	9/13/2005	IFB	1	na	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 07-05/BL	8/26/2005	RFP	2	The Transtec Group, Inc.	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
Road/Bridge Materials & Equipment						
	HA8 06017SW	2/2/2006	IFB	2	MATERIALS HANDLING EQUIPMENT CO	\$56,166.00
					<u><i>Solicitation Total</i></u>	\$56,166.00
	HA8 06018SW	2/28/2006	IFB	3	TEREX UTILITIES WEST	\$112,579.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$112,579.00
	HAA 05-051-RR	4/21/2005	IFB	8	AMERICAN ELECTRIC COMPANY	\$101,250.00
					<u><i>Solicitation Total</i></u>	\$101,250.00
	HAA 05-074 MM	7/15/2005	IFB	2	POWER EQUIPMENT CO	\$148,887.00
					<u><i>Solicitation Total</i></u>	\$148,887.00
	HAA 05-081 CD	7/6/2005	IFB	1	MADDEN STEEL INC	\$98,000.00
					<u><i>Solicitation Total</i></u>	\$98,000.00
	HAA 05-084 RR	6/13/2005	IFB	1	FARIS MACHINERY CO	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 05-108 CD	7/21/2005	IFB	2	LJR CONTRACTING INC	\$23,881.00
					<u><i>Solicitation Total</i></u>	\$23,881.00
	HAA 06-001-TW	7/14/2005	IFB	4	DEERY AMERICAN CORP	\$77,760.00
					<u><i>Solicitation Total</i></u>	\$77,760.00
	HAA 06-021-TW	10/26/2005	IFB	2	MEGGISON ENTERPRISES	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA 06-024-TW	10/11/2005	IFB	4	Lafarge North America, QPR Division	\$50,000.00
					ASPHALT CONSTRUCTORS INC	\$50,000.00
					ELAM CONSTRUCTION INC	\$50,000.00
					EVERIST MATERIALS, LLC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	HAA 06-025-TW	11/15/2005	IFB	3	W L CONTRACTORS INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 06-026-TW	2/8/2006	IFB	2	AGGREGATE INDUSTRIES WCR INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 06-033 JF	11/15/2005	IFB	2	TLM CONSTRUCTORS INC	\$108,121.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$108,121.50
	HAA 06-035 JF	12/6/2005	IFB	1	ADARAND CONSTRUCTORS INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 06-041 JF	2/8/2006	IFB	5	VANCE BROS INC	\$86,500.00
					<u><i>Solicitation Total</i></u>	\$86,500.00
	HAA 06-042-TW	1/23/2006	IFB	14	ACA PRODUCTS INC	\$0.00
					AGGREGATE INDUSTRIES WCR INC	\$0.00
					ASPHALT PAVING COMPANY	\$0.00
					ASPHALT CONSTRUCTORS INC	\$0.00
					CONNELL RESOURCES/STEAMBOAT DIV	\$0.00
					ELAM CONSTRUCTION INC	\$0.00
					B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$0.00
					FREMONT PAVING & REDI MIX INC	\$0.00
					GRASSER CONSTRUCTION INC.	\$0.00
					LAFARGE WEST INC.	\$0.00
					McAtee Construction Company	\$0.00
					ROCKY MOUNTAIN MATERIALS AND ASPHAL	\$0.00
					B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$0.00
					Asphalt & Dirt Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 06-048 BL	3/3/2006	IFB	3	T-P ENTERPRISES INC	\$849,189.60
					<u><i>Solicitation Total</i></u>	\$849,189.60
	HAA 06-052CD	4/27/2006	IFB	1	Insituform Technologies, Inc.	\$57,750.00
					<u><i>Solicitation Total</i></u>	\$57,750.00
	HAA 06-058 JF	4/28/2006	IFB	2	TLM CONSTRUCTORS INC	\$96,200.00
					<u><i>Solicitation Total</i></u>	\$96,200.00
	HAA 06-082 JF	6/27/2006	IFB	6	QUALITY METALS INC	\$94,968.00
					<u><i>Solicitation Total</i></u>	\$94,968.00
	HAA DQ06270-TW	3/14/2006	DQ	3	RELIPOLE SOLUTIONS, INC.	\$44,244.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$44,244.00
	HAA DQ064150CD	3/7/2006	DQ	1	Big R Manufacturing LLC	\$18,612.60
					<u><i>Solicitation Total</i></u>	\$18,612.60
	HAA DQ066099-TW	11/18/2005	DQ	2	Restruction Corporation	\$27,335.00
					<u><i>Solicitation Total</i></u>	\$27,335.00
	HAA DQ066111-TW	1/17/2006	DQ	3	VANCE BROS INC	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	HAA DQ06HQ454CD	5/9/2006	DQ	3	TLM CONSTRUCTORS INC	\$59,925.00
					<u><i>Solicitation Total</i></u>	\$59,925.00
	HAA SS066122-TW	3/28/2006	SS	0	ITT Industries	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	StateWide Aggregates	10/3/2005	IFB	1	3B ENTERPRISES LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Safety Supplies & Equipment						
	HAA 05-101 JF	7/5/2005	IFB	22	GLOVE WAGON	\$15,984.08
					<u><i>Solicitation Total</i></u>	\$15,984.08
Security Equipment						
	HAA 06-032-JW	11/25/2005	IFB	4	STEELOCK FENCE CO	\$62,912.00
					<u><i>Solicitation Total</i></u>	\$62,912.00
Telecommunications & Radio Equipment						
	HAA 05-102	6/27/2005	IFB	1	AM SIGNAL, INC.	\$63,660.00
					<u><i>Solicitation Total</i></u>	\$63,660.00
Training Services						
	HAA 05-100 CD	7/6/2005	IFB	1	COLORADO CONTRACTORS ASSOCIATION	\$102,960.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$102,960.00
	HAA 06-049CD	3/13/2006	IFB	3	FirstNet Learning, Inc.	\$14,550.00
					<u><i>Solicitation Total</i></u>	\$14,550.00
	HAA 06-075CD	5/2/2006	IFB	6	Sempera Professional Services, Inc.	\$665,520.00
					<u><i>Solicitation Total</i></u>	\$665,520.00
	HAA DQ06HQ561BL	5/15/2006	DQ	1	ALTITUDE TRAINING ASSOCIATES	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
Windows Coverings						
	HAA DQ061104 RR	8/31/2005	DQ	2	COMPLETE DOOR SYSTEMS INC	\$5,948.00
					<u><i>Solicitation Total</i></u>	\$5,948.00
					<u><i>Agency Total</i></u>	\$8,243,457.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
<i>Automotive Supplies & Tools</i>						
	HA8 DQ0657005SW	7/25/2005	DQ	1	WHITEHALLS ALPINE DISTRIBUTING CO.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HA8 DQ06570119SW	1/18/2006	DQ	5	COLORADO MACHINERY	\$21,875.00
					<u><i>Solicitation Total</i></u>	\$21,875.00
	HA8 DQ06HA2001SW	9/23/2005	DQ	3	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$10,834.69
					<u><i>Solicitation Total</i></u>	\$10,834.69
	HA8 DQ06HA3001SW	2/1/2006	DQ	2	CONSERVANCY OIL CO., INC.	\$11,985.60
					<u><i>Solicitation Total</i></u>	\$11,985.60
	HAA DQ06HA2010SW	3/13/2006	DQ	5	Parish Oil	\$50,032.00
					<u><i>Solicitation Total</i></u>	\$50,032.00
<i>Automotive Vehicles & Accessories</i>						
	HA8 DQ0630137SW	7/22/2005	DQ	2	MESA MACK SALES & SERVICE	\$18,081.35
					<u><i>Solicitation Total</i></u>	\$18,081.35
	HA8 DQ0630139SW	7/28/2005	DQ	1	COLORADO KENWORTH INC	\$13,767.50
					<u><i>Solicitation Total</i></u>	\$13,767.50
	HA8 DQ0650050sw	8/16/2005	DQ	1	MRL EQUIPMENT COMPANY	\$20,990.00
					<u><i>Solicitation Total</i></u>	\$20,990.00
<i>Building Maintenance Supplies & Equipment</i>						
	HA8 DQ06570121SW	1/19/2006	DQ	4	Econo Heat, Inc	\$13,990.00
					<u><i>Solicitation Total</i></u>	\$13,990.00
	HA8 DQ06570136SW	4/14/2006	DQ	2	Econo Heat, Inc	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	HA8 DQ0657095SW	8/19/2005	DQ	7	Econo Heat, Inc	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Clothing & Uniforms						
	HA8 05025SW	5/23/2005	IFB	6	Promotional Designs, Inc.	\$176,107.50
					<u><i>Solicitation Total</i></u>	\$176,107.50
Road/Bridge Materials & Equipment						
	HA8 05026SW	6/30/2005	IFB	1	ASPHALT PAVING COMPANY	\$61,470.00
					<u><i>Solicitation Total</i></u>	\$61,470.00
	HA8 05027SW	6/15/2005	IFB	1	CARDER INC	\$73,242.00
					<u><i>Solicitation Total</i></u>	\$73,242.00
	HA8 05028SW	5/24/2005	IFB	3	ACA PRODUCTS INC ROBINS CONSTRUCTION LLP	\$88,832.00 \$37,920.00
					<u><i>Solicitation Total</i></u>	\$126,752.00
	HA8 05029SW	6/3/2005	IFB	2	COMMERCIAL ROCK PRODUCTS INC	\$247,333.00
					<u><i>Solicitation Total</i></u>	\$247,333.00
	HA8 05030SW	6/23/2005	IFB	2	CARDER INC	\$256,288.00
					<u><i>Solicitation Total</i></u>	\$256,288.00
	HA8 06001SW	7/25/2005	IFB	4	Purchasing Solutions LLC	\$39,999.00
					<u><i>Solicitation Total</i></u>	\$39,999.00
	HA8 06002SW	8/16/2005	IFB	6	BEST BLOCK COMPANY EVERIST MATERIALS, LLC.	\$1,056,601.00 \$1,148,966.00
					<u><i>Solicitation Total</i></u>	\$2,205,567.00
	HA8 06004SW	8/4/2005	IFB	2	BEST BLOCK COMPANY	\$215,695.00
					<u><i>Solicitation Total</i></u>	\$215,695.00
	HA8 06005SW	8/4/2005	IFB	5	RELIPOLE SOLUTIONS, INC.	\$45,800.00
					<u><i>Solicitation Total</i></u>	\$45,800.00
	HA8 06007SW	8/22/2005	IFB	3	Andesite Rock Co. McAtee Construction Company	\$1,016,306.00 \$59,875.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$1,076,181.00
	HA8 06008SW	8/18/2005	IFB	5	GUNNISON GRAVEL & EARTHMOVING	\$30,600.00
					ACA PRODUCTS INC	\$203,418.00
					ASPHALT CONSTRUCTORS INC	\$172,155.00
					ROBINS CONSTRUCTION LLP	\$78,912.50
					<u><i>Solicitation Total</i></u>	\$485,085.50
	HA8 06009SW	8/23/2005	IFB	6	WEST END GRAVEL COMPANY	\$25,850.00
					COMMERCIAL ROCK PRODUCTS INC	\$164,695.00
					C&J GRAVEL PRODUCT INC	\$225,030.00
					B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$518,075.00
					<u><i>Solicitation Total</i></u>	\$933,650.00
	HA8 06010SW	8/24/2005	IFB	4	3B ENTERPRISES LLC	\$69,037.50
					MEEKER SAND & GRAVEL INC	\$77,130.00
					EVERIST MATERIALS, LLC.	\$138,650.00
					<u><i>Solicitation Total</i></u>	\$284,817.50
	HA8 06011SW	8/24/2005	IFB	7	MEEKER SAND & GRAVEL INC	\$19,102.50
					EVERIST MATERIALS, LLC.	\$213,925.00
					3B ENTERPRISES LLC	\$28,500.00
					WYATT REDI-MIX CO	\$59,500.00
					<u><i>Solicitation Total</i></u>	\$321,027.50
	HA8 06012SW	8/23/2005	IFB	3	PIONEER SAND CO INC	\$1,582,383.00
					CARDER INC	\$233,200.00
					<u><i>Solicitation Total</i></u>	\$1,815,583.00
	HA8 06013SW	9/15/2005	IFB	2	GRAND JUNCTION PIPE & SUPPLY CO	\$134,300.00
					<u><i>Solicitation Total</i></u>	\$134,300.00
	HA8 06014SW	9/15/2005	IFB	2	EVERIST MATERIALS, LLC.	\$399,310.00
					ACA PRODUCTS INC	\$148,800.00
					<u><i>Solicitation Total</i></u>	\$548,110.00
	HA8 06015SW	10/27/2005	IFB	2	ASPHALT CONSTRUCTORS INC	\$213,905.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$213,905.00
	HA8 06019SW	2/3/2006	IFB	1	J & S CONTRACTORS SUPPLY CO	\$10,900.00
					<u><i>Solicitation Total</i></u>	\$10,900.00
	HA8 06021SW	2/14/2006	IFB	5	WESCO DISTRIBUTION	\$81,286.00
					<u><i>Solicitation Total</i></u>	\$81,286.00
	HA8 06022SW	3/21/2006	IFB	3	CARDER INC A & S CONSTRUCTION COMPANY	\$180,375.00 \$152,389.50
					<u><i>Solicitation Total</i></u>	\$332,764.50
	HA8 06023SW	5/22/2006	IFB	2	MACDONALD EQUIPMENT CO	\$297,352.00
					<u><i>Solicitation Total</i></u>	\$297,352.00
	HA8 06025SW	5/16/2006	IFB	1	HAY CAMP GRAVEL	\$165,000.00
					<u><i>Solicitation Total</i></u>	\$165,000.00
	HA8 06026SW	5/23/2006	IFB	1	Rockies Construction, LLC	\$62,661.00
					<u><i>Solicitation Total</i></u>	\$62,661.00
	HA8 06028SW	5/19/2006	IFB	2	HAY CAMP GRAVEL COMMERCIAL ROCK PRODUCTS INC	\$36,640.00 \$300,832.00
					<u><i>Solicitation Total</i></u>	\$337,472.00
	HA8 0650061SW	9/23/2005	DQ	3	VariTech Industries, Inc.	\$27,775.00
					<u><i>Solicitation Total</i></u>	\$27,775.00
	HA8 DQ06300130SW	7/22/2005	DQ	5	EATON SALES & SERVICE LLC	\$22,960.00
					<u><i>Solicitation Total</i></u>	\$22,960.00
	HA8 DQ06300150SW	8/18/2005	DQ	2	Bar H	\$9,624.30
					<u><i>Solicitation Total</i></u>	\$9,624.30
	HA8 DQ06300184SW	11/2/2005	DQ	3	FRONTIER PRECISION	\$9,187.70
					<u><i>Solicitation Total</i></u>	\$9,187.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8 DQ0630021SW	5/17/2005	DQ	2	WHITEWATER BUILDING MATERIALS CORP	\$31,584.40
					<u><i>Solicitation Total</i></u>	\$31,584.40
	HA8 DQ06300250SW	6/9/2006	DQ	2	VANCE BROS INC	\$34,730.00
					<u><i>Solicitation Total</i></u>	\$34,730.00
	HA8 DQ0630145SW	8/4/2005	DQ	1	Paveover Inc.	\$47,725.00
					<u><i>Solicitation Total</i></u>	\$47,725.00
	HA8 DQ0630175SW	10/3/2005	DQ	3	FRONTIER PRECISION	\$36,541.73
					<u><i>Solicitation Total</i></u>	\$36,541.73
	HA8 DQ0630177SW	10/21/2005	DQ	1	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$73,150.00
					<u><i>Solicitation Total</i></u>	\$73,150.00
	HA8 DQ0630205SW	4/14/2006	DQ	1	FORT COLLINS WINLECTRIC CO	\$19,469.39
					<u><i>Solicitation Total</i></u>	\$19,469.39
	HA8 DQ063033SW	8/16/2005	DQ	2	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
	HA8 DQ0630502SW	5/15/2006	DQ	2	ACA PRODUCTS INC	\$43,100.38
					<u><i>Solicitation Total</i></u>	\$43,100.38
	HA8 DQ06360066SW	7/12/2005	DQ	1	UNITED RENTALS HIGHWAY TECHNOLOGIES	\$25,010.00
					<u><i>Solicitation Total</i></u>	\$25,010.00
	HA8 DQ06360094SW	4/1/2006	DQ	4	Flat River Agri, Inc.	\$22,599.76
					<u><i>Solicitation Total</i></u>	\$22,599.76
	HA8 DQ06360200SW	6/14/2006	DQ	4	UNITED RENTALS HIGHWAY TECHNOLOGIES	\$75,564.00
					<u><i>Solicitation Total</i></u>	\$75,564.00
	HA8 DQ06360201SW	6/16/2006	DQ	1	INTERWEST SAFETY SUPPLY INC	\$49,687.20
					<u><i>Solicitation Total</i></u>	\$49,687.20
	HA8 DQ0636039SW	6/20/2005	DQ	1	HARRY CORKLE CONSTRUCTION	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HA8 DQ0636040SW	6/22/2005	DQ	3	GRAND GRAVEL	\$12,750.00
					<u><i>Solicitation Total</i></u>	\$12,750.00
	HA8 DQ0636075SW	9/22/2005	DQ	1	LAFARGE WEST INC.	\$13,200.00
					<u><i>Solicitation Total</i></u>	\$13,200.00
	HA8 DQ0636076SW	9/23/2005	DQ	2	3B ENTERPRISES LLC ELAM CONSTRUCTION INC	\$38,250.00 \$3,250.00
					<u><i>Solicitation Total</i></u>	\$41,500.00
	HA8 DQ0636081SW	11/17/2005	DQ	1	ADARAND CONSTRUCTORS INC	\$81,377.00
					<u><i>Solicitation Total</i></u>	\$81,377.00
	HA8 DQ0636084SW	12/20/2005	DQ	1	Bar H	\$6,157.50
					<u><i>Solicitation Total</i></u>	\$6,157.50
	HA8 DQ0640158SW	3/20/2006	DQ	1	ASPHALT PAVING COMPANY	\$43,400.00
					<u><i>Solicitation Total</i></u>	\$43,400.00
	HA8 DQ0650093SW	10/6/2005	DQ	2	FORT COLLINS WINLECTRIC CO	\$15,364.00
					<u><i>Solicitation Total</i></u>	\$15,364.00
	HA8 DQ0650137SW	1/11/2006	DQ	3	IDEAL FENCING CORP	\$37,639.50
					<u><i>Solicitation Total</i></u>	\$37,639.50
	HA8 DQ0650146SW	2/16/2006	DQ	2	B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$41,250.00
					<u><i>Solicitation Total</i></u>	\$41,250.00
	HA8 DQ06570091SW	8/5/2005	DQ	2	J P WHELAN CO	\$12,848.00
					<u><i>Solicitation Total</i></u>	\$12,848.00
	HA8 DQ06570126SW	2/27/2006	DQ	4	TRI RIVER INC	\$9,210.50
					<u><i>Solicitation Total</i></u>	\$9,210.50
	HA8 DQ0657099SW	9/9/2005	DQ	3	Western Hardscape Supply, Inc.	\$19,305.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$19,305.00
	HA8 DQ06HA7001SW	7/19/2005	DQ	4	TRI RIVER INC	\$13,273.20
						<u><i>Solicitation Total</i></u> \$13,273.20
	HA8 DQ650058SW	10/3/2005	DQ	2	FRONTIER PRECISION	\$31,574.44
						<u><i>Solicitation Total</i></u> \$31,574.44
	HA8 SS0610118SW	10/13/2005	SS	0	Sear Search & Rescue Equipment Ltd	\$37,000.00
						<u><i>Solicitation Total</i></u> \$37,000.00
	HA8 SS0650144SW	1/27/2006	SS	0	TRAFFIC SYSTEMS DIVISION	\$73,000.00
						<u><i>Solicitation Total</i></u> \$73,000.00
	SSHA804012006SW	4/7/2006	SS	0	B & L Trucking	\$500.00
						<u><i>Solicitation Total</i></u> \$500.00
						<u><i>Agency Total</i></u> \$11,792,462.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Division of Finance and Procurement (formerly Division

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software	RFP-RP-00001-LAW	11/2/2000	RFP	6	ELITE INFORMATION SYSTEMS INC	\$32,582.00
					<u>Solicitation Total</u>	\$32,582.00
					<u>Agency Total</u>	\$32,582.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP-RM-00014-05	5/18/2005	RFP	5	Fort Collins Coloradoan, KUSA-TV	\$75,000.00
<u><i>Solicitation Total</i></u>						\$75,000.00
Aircraft/Aerospace Supplies & Equipment						
	IFB-SM-00002-06	12/23/2005	IFB	3	UNITED AIRLINES Great Lakes Airlines American Airlines Inc.	\$0.00 \$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Automotive Vehicles & Accessories						
	IFB-AFA-VEHICLES-MW-06	11/1/2005	IFB	13	Various- See price agreements	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Building Maintenance Supplies & Equipment						
	Bid No. 7066	11/18/2005	IFB	26	WW GRAINGER INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Programming & Consulting Services						
	RFP-DOLA-COOP-MW05	10/30/2005	RFP	6	CIBER INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Computer Software						
	RFP-PVR-00013-05	7/29/2005	RFP	10	SOFTWARE SPECTRUM INC	\$17,000,000.00
<u><i>Solicitation Total</i></u>						\$17,000,000.00
	SS-MR-00001-06	7/21/2005	SS	0	Questor Systems, Inc.	\$12,980.00
<u><i>Solicitation Total</i></u>						\$12,980.00
Educational Supplies & Services						
	RFP-CK-CDE02-06	11/17/2005	RFP	4	CTB/McGraw-Hill LLC	\$1,449,600.00
<u><i>Solicitation Total</i></u>						\$1,449,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Furniture						
	IFB-BS-METAL-FURNITURE-05	4/1/2005	IFB	2	The Hon Company	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Human Services/Social Services						
	RFP-TK-00016-05	9/15/2005	RFP	4	CORPORATION FOR A SKILLED WORKFORCE	\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
Mail Room Supplies & Equipment						
	EPS050076-A1	11/18/2005	RFP	3	NEOPOST Pitney Bowes Hasler, Inc.	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Office Supplies & Equipment						
	RFP-MR-COPIER-RENTAL-06	5/6/2005	RFP	7	IKON Office Solutions KONICA MINOLTA BUSINESS SOLUTIONS XEROX CORPORATION	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Paper (Fine-for Office & Print Shop)						
	IFB-BE-00003-06	1/23/2006	IFB	7	BOISE CASCADE OFFICE PRODUCTS XPEDX UNISOURCE WORLDWIDE MAIN SUPPLY SYS CORPORATE EXPRESS IMAGING & COMPUTE SPICERS PAPER, INC. IKON OFFICE SOLUTIONS NORTHERN COLORADO PAPER INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Real Estate Services						
	DQ-DOLA-MAPPING-MW06	5/22/2006	DQ	1	PREPARED RESPONSE INC	\$49,500.00
					<u><i>Solicitation Total</i></u>	\$49,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Research Services						
	RFP-MR-OEMC-CFCC-05	3/24/2005	RFP	1	Gas Technology Institute	\$1,000,000.00
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
	SS-TK-00005-06	3/28/2006	SS	0	spirae, Inc.	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Telecommunication Services						
	IFB-SM-00001-05	8/23/2005	IFB	4	Verizon Wireless Messaging Services LLC	\$0.00
					PAGEME! INC.	\$0.00
					METROCALL WIRELESS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications & Radio Equipment						
	RFP-TK-00015-05a	12/9/2005	RFP	3	ISC INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$19,887,080.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	DQ2787	6/15/2006	DQ	6	Emergent	\$42,489.00
					<u>Solicitation Total</u>	\$42,489.00
	FLC DQ2760	12/2/2005	DQ	2	Secure Content Solutions	\$55,020.70
					<u>Solicitation Total</u>	\$55,020.70
Computer Software						
	DQ2759	11/30/2005	DQ	15	ZONES CORPORATE SOUTIONS	\$30,252.37
					<u>Solicitation Total</u>	\$30,252.37
	DQ2782	5/24/2006	DQ	3	APROPOS CONSULTING, LLC	\$35,399.00
					<u>Solicitation Total</u>	\$35,399.00
	DQ2785	6/2/2006	DQ	6	SOFTWARE PLUS	\$15,350.00
					<u>Solicitation Total</u>	\$15,350.00
	FLC DQ2764	12/12/2005	DQ	4	THE CAD STORE	\$2,985.00
					<u>Solicitation Total</u>	\$2,985.00
Food and Kitchen Supplies & Equipment						
	FLC DQ2758	10/24/2005	DQ	4	COLORADO RESTAURANT SUPPLY INC	\$21,722.00
					<u>Solicitation Total</u>	\$21,722.00
Furniture						
	FLC DQ 2781	5/23/2006	DQ	3	Varsity Mattress	\$7,434.00
					<u>Solicitation Total</u>	\$7,434.00
Printing/Bindery Services						
	FLC DQ2765	12/15/2005	DQ	5	SOUTHWEST PRINTING CO	\$3,620.00
					<u>Solicitation Total</u>	\$3,620.00
					<u>Agency Total</u>	\$214,272.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	FRCC-DQ-06-17-L	5/9/2006	DQ	2	CCS PRESENTATION SYSTEMS	\$2,926.80
					<u><i>Solicitation Total</i></u>	\$2,926.80
Building Maintenance Services						
	FRCC-DQ-06-03-W	8/17/2005	DQ	2	AMERICAN MECH. SERVICES OF COLO SPGS	\$55,806.00
					<u><i>Solicitation Total</i></u>	\$55,806.00
Computer Hardware						
	FRCC-DQ-06-12-W	3/30/2006	DQ	2	The Apple Store	\$11,331.60
					<u><i>Solicitation Total</i></u>	\$11,331.60
	FRCC-DQ-06-16-B	4/27/2006	DQ	2	Apple Computer, Inc.	\$13,767.99
					<u><i>Solicitation Total</i></u>	\$13,767.99
Computer Programming & Consulting Services						
	FRCC-DQ-06-05-W	8/23/2005	DQ	5	Ektron, Inc.	\$23,249.00
					<u><i>Solicitation Total</i></u>	\$23,249.00
Computer Software						
	FRCC-DQ-06-04-W	8/2/2005	DQ	3	MATRIX INTEGRATION	\$30,845.00
					<u><i>Solicitation Total</i></u>	\$30,845.00
	FRCC-DQ-06-11-W	3/30/2006	DQ	1	Studiocode Business Group	\$20,800.00
					<u><i>Solicitation Total</i></u>	\$20,800.00
	FRCC-DQ-06-14-L	4/7/2006	DQ	1	THE CAD STORE	\$17,250.00
					<u><i>Solicitation Total</i></u>	\$17,250.00
Electronic Equipment						
	FRCC -DQ- 06-22-W	5/25/2006	DQ	6	MSN COMMUNICATIONS INC	\$25,397.10
					<u><i>Solicitation Total</i></u>	\$25,397.10
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	FRCC-DQ-06-18-W	5/18/2006	DQ	2	LAERDAL MEDICAL CORPORATION	\$92,713.95
					<u>Solicitation Total</u>	\$92,713.95
Printing/Bindery Services						
	FRCC-DQ-06-02-W	7/18/2005	DQ	4	Fergus Production Services	\$21,763.00
					<u>Solicitation Total</u>	\$21,763.00
	FRCC-DQ-06-07-W	11/7/2005	DQ	4	LIBERTY PRESS	\$68,850.00
					<u>Solicitation Total</u>	\$68,850.00
Security Equipment						
	FRCC-06-10-L	4/14/2006	IFB	9	SECURUS INC	\$72,459.00
					<u>Solicitation Total</u>	\$72,459.00
Tools						
	FRCC-DQ-06-08-L	11/1/2005	DQ	0	GENERAL AIR SERVICE & SUPPLY	\$20,290.00
					<u>Solicitation Total</u>	\$20,290.00
	FRCC-DQ-06-21-L	5/22/2006	DQ	5	LONGS PEAK EQUIPMENT CO INC	\$11,908.20
					<u>Solicitation Total</u>	\$11,908.20
Training Services						
	FRCC-06-13-W	5/15/2006	RFP	10	Classique, LLC	\$0.00
					The Daulton Group, Inc.	\$0.00
					SynLynk Resources, Inc.	\$0.00
					TIA, Inc.	\$0.00
					Clear Conscience Compliance, Inc.	\$0.00
					Velocity Consulting Corporation	\$0.00
					James R. Hahn	\$0.00
					N/A	\$0.00
					Sigma Consulting Resources, LLC	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$489,357.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	MSC-06-2024	5/4/2006	DQ	3	TJS SUPPLY CO	\$17,404.00
					<u><i>Solicitation Total</i></u>	\$17,404.00
Athletic Supplies & Equipment	MSC-05-1995	7/14/2005	DQ	3	SPORTS WORLD	\$23,174.00
					<u><i>Solicitation Total</i></u>	\$23,174.00
	MSC-05-1998	7/21/2005	DQ	6	CENTENNIAL SALES	\$8,308.73
					<u><i>Solicitation Total</i></u>	\$8,308.73
	MSC-05-2006	11/8/2005	DQ	6	BLICKS SPORTING GOODS CO INC	\$2,517.58
					SPORTS WORLD	\$3,242.75
					Gart Sports	\$14,102.85
					Kesslers Team Sports, Inc	\$674.25
					<u><i>Solicitation Total</i></u>	\$20,537.43
	MSC-06-2026	4/19/2006	DQ	4	SOCCER STOP INC.	\$6,792.00
					<u><i>Solicitation Total</i></u>	\$6,792.00
Audio-Visual Supplies & Equipment	MSC-05-1997	7/18/2005	DQ	23	PERLMUTTER PURCHASING POWER	\$2,768.00
					New Tech Solutions, Inc.	\$218.00
					B&H PHOTO VIDEO	\$7,356.00
					A V CENTER	\$220.00
					<u><i>Solicitation Total</i></u>	\$10,562.00
	MSC-05-2017	12/13/2005	DQ	19	VALIANT INC.	\$1,625.00
					PERLMUTTER PURCHASING POWER	\$1,405.00
					5280 DIGITAL INC.	\$250.00
					DATA PRESENTATION GRAPHICS INC	\$462.00
					B&H PHOTO VIDEO	\$10,054.00
					<u><i>Solicitation Total</i></u>	\$13,796.00
	MSC-06-2029	5/4/2006	DQ	5	US TECH	\$56,036.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,036.06
	MSC-06-2035	5/17/2006	DQ	10	VIDEO SERVICE OF AMERICA B&H PHOTO VIDEO	\$1,402.79 \$4,556.30
					<u><i>Solicitation Total</i></u>	\$5,959.09
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	MSC-04-1999	8/8/2005	IFB	3	LAKE SHORE MOTOR COACH LINES, INC.	\$103,170.00
					<u><i>Solicitation Total</i></u>	\$103,170.00
	MSC-05-1976	6/22/2005	IFB	3	AIR FAX AIRLINE MARKETING ASSOCIATES I	\$40,241.00
					<u><i>Solicitation Total</i></u>	\$40,241.00
Computer Hardware						
	MSC-05-1977	3/23/2005	DQ	5	WINBOOK COMPUTER CORP	\$11,430.00
					<u><i>Solicitation Total</i></u>	\$11,430.00
	MSC-05-1992	7/1/2005	DQ	23	New Tech Solutions, Inc. MATRIX INTEGRATION	\$16,350.00 \$17,618.00
					<u><i>Solicitation Total</i></u>	\$33,968.00
	MSC-06-2022	2/17/2006	DQ	3	THE ROOT GROUP INCORPORATED	\$12,472.27
					<u><i>Solicitation Total</i></u>	\$12,472.27
	MSC-06-2023	2/20/2006	DQ	7	CDW GOVERNMENT INC HEWLETT PACKARD COMPANY	\$41,618.15 \$4,601.00
					<u><i>Solicitation Total</i></u>	\$46,219.15
Computer Software						
	MSC-05-1993	7/27/2005	DQ	10	MATRIX INTEGRATION	\$10,990.00
					<u><i>Solicitation Total</i></u>	\$10,990.00
	MSC-05-2010	5/17/2006	RFP	4	COLLEGE NET INC	\$45,201.55
					<u><i>Solicitation Total</i></u>	\$45,201.55
	MSC-05-2015	4/24/2006	SS	0	DLT SOLUTIONS INC	\$125,726.59

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$125,726.59
Electronic Equipment						
	MSC-05-2002	8/8/2005	DQ	1	PASCO SCIENTIFIC	\$6,939.00
					<u>Solicitation Total</u>	\$6,939.00
Food and Kitchen Supplies & Equipment						
	MSC-06-2034	5/17/2006	DQ	5	STEVE STOCK & ASSOCIATES INC	\$14,701.00
					<u>Solicitation Total</u>	\$14,701.00
Furniture						
	MSC-05-1986	6/22/2005	DQ	5	WESNIC SERVICES INC APEX PINNACLE	\$4,900.00 \$9,778.75
					<u>Solicitation Total</u>	\$14,678.75
	MSC-05-1991	7/26/2005	DQ	4	Goodrum International	\$12,307.50
					<u>Solicitation Total</u>	\$12,307.50
	MSC-05-1994	7/18/2005	DQ	6	KURTZ BROS. INC.	\$11,790.00
					<u>Solicitation Total</u>	\$11,790.00
	MSC-05-2000	8/4/2005	DQ	11	BEST MATERIAL HANDLING INC	\$6,096.00
					<u>Solicitation Total</u>	\$6,096.00
	MSC-06-2028	5/4/2006	DQ	4	GOODRUM INTERNATIONAL	\$21,821.00
					<u>Solicitation Total</u>	\$21,821.00
Grounds Maintenance & Landscaping Equipment						
	MSC-05-2012	12/1/2005	DQ	3	DELTA IMPLEMENT CO	\$16,890.75
					<u>Solicitation Total</u>	\$16,890.75
Laboratory Supplies & Equipment						
	MSC-05-2013	11/17/2005	DQ	8	Triarch Incorporated	\$8,290.00
					<u>Solicitation Total</u>	\$8,290.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MSC-05-2020	1/17/2006	DQ	7	VWR INTERNATIONAL INC.	\$4,657.28
					<u><i>Solicitation Total</i></u>	\$4,657.28
	MSC-06-2021	3/2/2006	DQ	10	PRECISION MICROSCOPE SALES	\$21,372.50
					<u><i>Solicitation Total</i></u>	\$21,372.50
Legal Services						
	MSC-05-1979	6/23/2005	RFP	4	HOGAN & HARTSON LLP	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	MSC-06-2025	3/17/2006	DQ	1	LAERDAL MEDICAL CORPORATION	\$52,365.84
					<u><i>Solicitation Total</i></u>	\$52,365.84
	MSC-06-2032	4/27/2006	DQ	4	Med-Electronics, Inc.	\$4,805.25
					<u><i>Solicitation Total</i></u>	\$4,805.25
Paper (Fine-for Office & Print Shop)						
	MSC-05-2004	10/17/2005	DQ	3	BOISE CASCADE OFFICE PRODUCTS	\$13,856.00
					<u><i>Solicitation Total</i></u>	\$13,856.00
	MSC-06-2027	3/27/2006	DQ	3	SAM'S CLUB	\$13,120.00
					<u><i>Solicitation Total</i></u>	\$13,120.00
Printing/Bindery Services						
	MSC-05-1984	6/23/2005	DQ	6	WEBCOM LTD	\$8,115.40
					<u><i>Solicitation Total</i></u>	\$8,115.40
	MSC-05-1996	8/15/2005	DQ	10	Fergus Production Services	\$12,392.44
					<u><i>Solicitation Total</i></u>	\$12,392.44
Recreational Equipment						
	MSC-05-1982	4/15/2005	DQ	1	Northwest River Supplies	\$13,816.10
					<u><i>Solicitation Total</i></u>	\$13,816.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Mesa State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	MSC-05-2005	11/18/2005	DQ	1	WILDWASSER SPORT USA INC	\$12,363.98
					<u><i>Solicitation Total</i></u>	\$12,363.98
Security Equipment						
	MSC-05-2019	1/20/2006	DQ	1	COLORADO DOORWAYS INC	\$52,100.00
					<u><i>Solicitation Total</i></u>	\$52,100.00
Telecommunications & Radio Equipment						
	MSC-05-2003	8/10/2005	DQ	2	Continental Wireless, Inc.	\$7,169.86
					<u><i>Solicitation Total</i></u>	\$7,169.86
Vending/Dispensing Machines						
	MSC-04-1960	3/31/2005	RFP	3	ACCESS TIME AUTOMATION INC	\$36,738.00
					<u><i>Solicitation Total</i></u>	\$36,738.00
					<u><i>Agency Total</i></u>	\$993,374.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Morgan Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware	MCC200604DQ	8/1/2005	DQ	18	AXESS COMMUNICATIONS	\$14,305.00
					<u><i>Solicitation Total</i></u>	\$14,305.00
Computer Software	MCC200501RFP	10/11/2005	RFP	3	Nebraska Book Company, Inc.	\$90,442.40
					<u><i>Solicitation Total</i></u>	\$90,442.40
Laboratory Furniture	MCC200603DQ	7/29/2005	DQ	14	BRATTONS OFFICE EQUIPMENT INC	\$2,550.00
					<u><i>Solicitation Total</i></u>	\$2,550.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment	MCC200601DQ	8/1/2005	DQ	4	LAERDAL MEDICAL CORPORATION	\$47,957.74
					<u><i>Solicitation Total</i></u>	\$47,957.74
	MCC200602DQ	7/29/2005	DQ	9	LOUDEN-FORD OFFICE INTERIORS & ASSOCI	\$457.64
					<u><i>Solicitation Total</i></u>	\$457.64
					<u><i>Agency Total</i></u>	\$155,712.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools	NEJC06002	5/31/2006	DQ	4	MCGEE COMPANY	\$16,876.48
					<u><i>Solicitation Total</i></u>	\$16,876.48
Computer Software	NEJC06004	6/6/2006	DQ	2	Serena Software, Inc.	\$24,900.00
					<u><i>Solicitation Total</i></u>	\$24,900.00
Laboratory Supplies & Equipment	NEJC06003	5/31/2006	DQ	1	LAERDAL MEDICAL CORPORATION	\$29,784.35
					<u><i>Solicitation Total</i></u>	\$29,784.35
					<u><i>Agency Total</i></u>	\$71,560.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Office of Economic Development and International Trade

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunications & Radio Equipment	DQ-OED-001-05	9/14/2005	DQ	1	contact OED for award information	\$0.00
					<u>Solicitation Total</u>	\$0.00
					<u>Agency Total</u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Otero Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Vehicles & Accessories						
	OJC1236	1/27/2006	SS	0	Jones Truck and Equipment, Inc.	\$110,000.00
					<u>Solicitation Total</u>	\$110,000.00
	OJC-1241	5/1/2006	SS	0	AMERICAN TRANSPORTATION & EQUIPMENT	\$39,000.00
					<u>Solicitation Total</u>	\$39,000.00
Building Maintenance Supplies & Equipment						
	OJC 1234	8/24/2005	DQ	3	COLORADO DOORWAYS INC	\$20,527.00
					<u>Solicitation Total</u>	\$20,527.00
Food and Kitchen Supplies & Equipment						
	#1231	7/1/2005	IFB	3	UNITED RESTAURANT SUPPLY INC	\$6,350.00
					<u>Solicitation Total</u>	\$6,350.00
Food Services						
	1239	4/19/2006	SS	0	SODEXHO AMERICA LLC	\$350,000.00
					<u>Solicitation Total</u>	\$350,000.00
Grounds Maintenance & Landscaping Equipment						
	OJC1232	7/28/2005	DQ	5	LAMAR AUTO PARTS	\$9,342.00
					<u>Solicitation Total</u>	\$9,342.00
	OJC1233	7/28/2005	DQ	6	LAMAR AUTO PARTS	\$6,299.00
					<u>Solicitation Total</u>	\$6,299.00
Signs/Banners/Flags/Pennants						
	OJC 1235	10/17/2005	IFB	2	Howard Industries	\$40,953.00
					<u>Solicitation Total</u>	\$40,953.00
					<u>Agency Total</u>	\$582,471.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment	PPCC DQ 6396	9/13/2005	DQ	21	GLOBE ELECTRIC SUPPLY CO INC	\$49,239.00
					<i><u>Solicitation Total</u></i>	\$49,239.00
Building Maintenance Services	PPCC 1787	7/27/2005	RFP	1	RYAN GLASS, INC.	\$40,030.00
					<i><u>Solicitation Total</u></i>	\$40,030.00
Building Maintenance Supplies & Equipment	PPCC DQ 06394	7/15/2005	DQ	3	CRESCENT ELECTRIC SUPPLY	\$4,500.00
					<i><u>Solicitation Total</u></i>	\$4,500.00
Computer Hardware	CCCS DQ 06-138	1/16/2006	DQ	20	MATRIX INTEGRATION	\$118,305.57
					<i><u>Solicitation Total</u></i>	\$118,305.57
	PPCC 1788	2/6/2006	IFB	9	FLAIR DATA SYSTEMS INC	\$649,517.70
					<i><u>Solicitation Total</u></i>	\$649,517.70
Computer Programming & Consulting Services	PPCC 1042	9/23/2005	RFP	3	FLAIR DATA SYSTEMS, INC.	\$80,000.00
					<i><u>Solicitation Total</u></i>	\$80,000.00
Computer Software	CCCS DQ 06-137	12/13/2005	DQ	13	TECHNOLOGY RESOURCE CENTER	\$22,175.05
					<i><u>Solicitation Total</u></i>	\$22,175.05
Educational Supplies & Services	CCC 05-105	11/17/2005	RFP	6	WEBCT INC	\$683,165.00
					<i><u>Solicitation Total</u></i>	\$683,165.00
Fire Safety Supplies & Equipment	PPCC DQ 06399	10/5/2005	DQ	3	Scott Health and Safety	\$46,680.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$46,680.00
	PPCC DQ 6395	9/1/2005	DQ	5	Max Fire Apparatus, Inc.	\$21,650.00
					<i><u>Solicitation Total</u></i>	\$21,650.00
Food						
	PPCC DQ 06402	1/6/2006	DQ	7	SINTON DAIRY FOODS COMPANY LLC U.S. FOODSERVICE, INC.	\$4,000.00 \$12,000.00
					<i><u>Solicitation Total</u></i>	\$16,000.00
	PPCC DQ06406	6/22/2006	DQ	4	U.S. FOODSERVICE, INC.	\$10,000.00
					<i><u>Solicitation Total</u></i>	\$10,000.00
Food and Kitchen Supplies & Equipment						
	PPCC DQ 6400	11/10/2005	DQ	2	UNITED RESTAURANT SUPPLY INC	\$84,326.00
					<i><u>Solicitation Total</u></i>	\$84,326.00
Furniture						
	PPCC DQ 6397	10/3/2005	DQ	5	HERMAN MILLER WORKPLACE RESOURCE O	\$41,088.40
					<i><u>Solicitation Total</u></i>	\$41,088.40
Janitorial Services						
	PPCC DQ 6401	11/9/2005	DQ	9	Command Service Systems, Inc.	\$25,873.00
					<i><u>Solicitation Total</u></i>	\$25,873.00
Janitorial Supplies & Equipment						
	PPCC DQ 06398	11/2/2005	DQ	7	FIVE STAR SANITARY PRODUCTS	\$15,986.00
					<i><u>Solicitation Total</u></i>	\$15,986.00
Printing/Bindery Services						
	PPCC DQ06405	3/10/2006	DQ	2	INTERMOUNTAIN COLOR INC	\$24,200.00
					<i><u>Solicitation Total</u></i>	\$24,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Agency Total</i></u> \$1,932,735.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	PCC-QUOTE-353	10/13/2005	DQ	11	OM OFFICE SUPPLY	\$4,230.00
					<u>Solicitation Total</u>	\$4,230.00
Computer Software						
	PCC-QUOTE-357	6/7/2006	DQ	1	Worldwide Interactive Networks	\$32,000.00
					<u>Solicitation Total</u>	\$32,000.00
Food Services						
	PCC-RFP-109	12/13/2005	RFP	2	Cinfully Delicious	\$0.00
					<u>Solicitation Total</u>	\$0.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	PCC-QUOTE-349	7/18/2005	DQ	4	DENTSERVE	\$8,249.10
					<u>Solicitation Total</u>	\$8,249.10
	PCC-QUOTE-350	9/6/2005	DQ	1	BURKHART DENTAL SUPPLY CO.	\$7,759.57
					<u>Solicitation Total</u>	\$7,759.57
	PCC-QUOTE-351	10/4/2005	DQ	2	BURKHART DENTAL SUPPLY CO.	\$37,256.01
					<u>Solicitation Total</u>	\$37,256.01
					<u>Agency Total</u>	\$89,494.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Software						
	RRCC06-13	5/5/2006	SS	0	Simtronics Corporation	\$12,050.00
					<u><i>Solicitation Total</i></u>	\$12,050.00
Educational Supplies & Services						
	RRCC05-19	5/13/2005	SS	0	Bayport Training & Technical Center	\$19,790.00
					<u><i>Solicitation Total</i></u>	\$19,790.00
	RRCC05-22	6/8/2005	DQ	1	OCCUPATIONAL RISK SOLUTIONS INC	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	RRCC06-03	8/10/2005	DQ	6	CURRANCE, PHILLIP	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	RRCC06-05	10/13/2005	SS	0	MEDTRONIC ERS	\$26,122.41
					<u><i>Solicitation Total</i></u>	\$26,122.41
	RRCC06-09	5/5/2006	SS	0	Hampden Engineering Corporation	\$50,573.00
					<u><i>Solicitation Total</i></u>	\$50,573.00
	RRCC06-10	5/4/2006	DQ	1	Design Assistance Corporation	\$52,233.00
					<u><i>Solicitation Total</i></u>	\$52,233.00
	RRCC06-11	5/5/2006	SS	0	Hampden Engineering Corporation	\$44,883.00
					<u><i>Solicitation Total</i></u>	\$44,883.00
	RRCC06-14	5/15/2006	SS	0	Medical Education Technologies, Inc.	\$42,928.80
					<u><i>Solicitation Total</i></u>	\$42,928.80
Fire Safety Supplies & Equipment						
	RRCC05-21	5/26/2005	SS	0	A-L Compressed Gases, Inc.	\$7,795.00
					<u><i>Solicitation Total</i></u>	\$7,795.00
Food and Kitchen Supplies & Equipment						
	RRCC06-07	12/9/2005	DQ	3	UNITED RESTAURANT SUPPLY INC	\$9,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,500.00
Food Services						
	RRCC06-01	7/29/2005	DQ	4	CHERRY CREST RESTAURANT & CATERING	\$5,750.00
					<u><i>Solicitation Total</i></u>	\$5,750.00
Human Services/Social Services						
	RRCC06-02	7/14/2005	SS	0	Qualistar Early Learning	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Law Enforcement Supplies & Equipment						
	RRCC06-06	10/13/2005	SS	0	Davidson's Inc.	\$6,952.30
					<u><i>Solicitation Total</i></u>	\$6,952.30
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	RRCC06-12	5/15/2006	DQ	3	X-RAY SPECIALTIES CO.	\$11,460.00
					<u><i>Solicitation Total</i></u>	\$11,460.00
Printing/Bindery Services						
	RRCC06-08	2/21/2006	DQ	2	JOHNSON PRINTING CO	\$30,060.00
					<u><i>Solicitation Total</i></u>	\$30,060.00
					<u><i>Agency Total</i></u>	\$430,097.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Services						
	TSJC 05-23	3/29/2006	DQ	8	ImaTek	\$2,395.00
<i><u>Solicitation Total</u></i>						\$2,395.00
Audio-Visual Supplies & Equipment						
	TSJC 05-01	7/26/2005	IFB	12	INTEGRITY NETWORKING SYSTEMS INC	\$8,713.00
<i><u>Solicitation Total</u></i>						\$8,713.00
	TSJC 05-02	7/22/2005	DQ	3	5280 DIGITAL INC.	\$1,238.00
<i><u>Solicitation Total</u></i>						\$1,238.00
	TSJC 05-24	4/25/2006	IFB	8	VIDEOLINK	\$26,785.00
<i><u>Solicitation Total</u></i>						\$26,785.00
	TSJC 05-30	5/3/2006	IFB	11	CREST AV ELECTRONICS	\$8,289.00
<i><u>Solicitation Total</u></i>						\$8,289.00
Automotive Supplies & Tools						
	SLVDQ00096	11/30/2005	DQ	5	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$4,859.80
<i><u>Solicitation Total</u></i>						\$4,859.80
Automotive Vehicles & Accessories						
	TSJC 05-28	4/26/2006	DQ	3	DAVEY COACH SALES INC	\$98,500.00
<i><u>Solicitation Total</u></i>						\$98,500.00
Building Maintenance Supplies & Equipment						
	TSJC 04-32	6/30/2005	DQ	1	SunWest Sales Company	\$5,940.00
<i><u>Solicitation Total</u></i>						\$5,940.00
	TSJC 05-27	4/17/2006	IFB	3	Tech Mech Supply LLC	\$7,775.00
<i><u>Solicitation Total</u></i>						\$7,775.00
Computer Peripherals						
	TSJC 05-06	9/21/2005	IFB	4	JPK MICRO SUPPLY INC	\$6,698.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,698.00
Computer Software						
	TSJC 05-13 Re	1/9/2006	DQ	3	Digital Information Services	\$1,988.00
					<u><i>Solicitation Total</i></u>	\$1,988.00
Educational Supplies & Services						
	SLV00100	2/16/2006	IFB	1	JWK Machinery Sales Co., Inc	\$10,524.00
					<u><i>Solicitation Total</i></u>	\$10,524.00
	TSJC 05-09	11/1/2005	DQ	1	Bridges Transitions Co.	\$13,061.00
					<u><i>Solicitation Total</i></u>	\$13,061.00
	TSJC 05-17	2/3/2006	DQ	1	Clousing Service Center	\$16,603.42
					<u><i>Solicitation Total</i></u>	\$16,603.42
	TSJC 05-19	3/16/2006	IFB	1	J.W. Brace Books, Inc.	\$3,660.00
					<u><i>Solicitation Total</i></u>	\$3,660.00
Food and Kitchen Supplies & Equipment						
	TSJC 05-31	5/3/2006	DQ	5	PUEBLO HOTEL SUPPLY	\$28,129.26
					<u><i>Solicitation Total</i></u>	\$28,129.26
Grounds Maintenance & Landscaping Equipment						
	TSJC 05-21	3/15/2006	IFB	7	ROMER YOUNG EQUIPMENT CO	\$8,614.00
					<u><i>Solicitation Total</i></u>	\$8,614.00
Laboratory Supplies & Equipment						
	TSJC 05-08	10/25/2005	DQ	9	Columbia Instruments Inc.	\$6,368.00
					<u><i>Solicitation Total</i></u>	\$6,368.00
	TSJC 05-15	1/6/2006	DQ	1	HACH COMPANY/ELE INTERNATIONAL	\$1,265.80
					<u><i>Solicitation Total</i></u>	\$1,265.80
	TSJC 05-16	1/18/2006	IFB	4	VWR INTERNATIONAL INC.	\$3,219.48

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$3,219.48
	TSJC 05-18	2/16/2006	IFB	12	VWR INTERNATIONAL INC.	\$4,299.70
					<u>Solicitation Total</u>	\$4,299.70
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	SLVSS00099	2/14/2006	SS	0	Cardionics	\$13,904.00
					<u>Solicitation Total</u>	\$13,904.00
Printing/Bindery Services						
	TSJC 05-03	8/8/2005	IFB	16	SOUTHWEST PRINTING CO	\$1,897.00
					<u>Solicitation Total</u>	\$1,897.00
	TSJC 05-11	12/14/2005	IFB	6	PIONEER PRESS OF GREELEY INC	\$2,810.00
					<u>Solicitation Total</u>	\$2,810.00
					<u>Agency Total</u>	\$287,536.46

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CU-DT51112-Q	9/29/2005	DQ	8	GBSM, INC.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Agricultural Supplies & Equipment						
	CU-JD53077-Q	3/1/2006	DQ	4	APPLEWOOD SEED CO POUDRE VALLEY CO-OP	\$11,980.00 \$20,000.00
					<u><i>Solicitation Total</i></u>	\$31,980.00
	CU-RT287494-Q	7/1/2005	DQ	3	UNIVERSAL TRACTOR COMPANY	\$21,225.00
					<u><i>Solicitation Total</i></u>	\$21,225.00
Aircraft/Aerospace Supplies & Equipment						
	CU-CG288038-Q	7/21/2005	DQ	3	ARROW ELECTRONICS INC	\$10,820.79
					<u><i>Solicitation Total</i></u>	\$10,820.79
	CU-CG288040-Q	7/21/2005	DQ	3	ARROW ELECTRONICS INC	\$14,273.75
					<u><i>Solicitation Total</i></u>	\$14,273.75
	CU-CG292944-Q	3/7/2006	DQ	1	SpaceKey Components, Inc.	\$12,995.00
					<u><i>Solicitation Total</i></u>	\$12,995.00
	CU-CG293319-Q	12/6/2005	DQ	2	Space Key Components, Inc.	\$24,875.00
					<u><i>Solicitation Total</i></u>	\$24,875.00
	CU-CG298340-Q	4/28/2006	DQ	1	Space Key Components	\$13,455.00
					<u><i>Solicitation Total</i></u>	\$13,455.00
	CU-CG45752-B	8/16/2005	IFB	2	Coretec	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-CG51829-Q	10/17/2005	DQ	3	Western Edm Services, Inc.	\$27,216.45
					<u><i>Solicitation Total</i></u>	\$27,216.45
Athletic Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-CG287669-Q	7/29/2005	DQ	1	Kay Park-Rec Corp.	\$77,666.00
					<u><i>Solicitation Total</i></u>	\$77,666.00
	CU-DH295763	6/12/2006	IFB	3	CGM Services Inc.	\$188,512.50
					<u><i>Solicitation Total</i></u>	\$188,512.50
	CU-DH49688-Q	7/10/2005	DQ	4	HENRY SCHEIN INC CENTENNIAL SALES	\$2,757.58 \$14,620.10
					<u><i>Solicitation Total</i></u>	\$17,377.68
Audio-Visual Services						
	CUDM286692-Q	7/5/2005	DQ	2	DIGITAL ROADS INC	\$35,841.73
					<u><i>Solicitation Total</i></u>	\$35,841.73
	CU-DM49705-Q	8/26/2005	DQ	5	COLORADO STUDIOS COLORADO STUDIOS FLASHBACK VIDEO PRODUCTIONS COLORADO STUDIOS	\$3,965.00 \$1,650.00 \$100.00 \$1,840.00
					<u><i>Solicitation Total</i></u>	\$7,555.00
Audio-Visual Supplies & Equipment						
	CU-DH293943-Q	12/30/2005	DQ	3	New Tech Solutions, Inc.	\$36,050.00
					<u><i>Solicitation Total</i></u>	\$36,050.00
	CU-DM286209-Q	6/7/2005	DQ	3	Specialized Communications	\$7,175.00
					<u><i>Solicitation Total</i></u>	\$7,175.00
	CU-DM286561-Q	6/21/2005	DQ	8	PERLMUTTER PURCHASING POWER	\$12,450.00
					<u><i>Solicitation Total</i></u>	\$12,450.00
	CU-DM286562-Q	6/21/2005	DQ	6	PERLMUTTER PURCHASING POWER	\$6,930.00
					<u><i>Solicitation Total</i></u>	\$6,930.00
	CUDM286952Q	6/28/2005	DQ	17	B&H PHOTO VIDEO	\$11,462.00
					<u><i>Solicitation Total</i></u>	\$11,462.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CUDM287556-Q	7/22/2005	DQ	4	TROXELL COMMUNICATIONS INCORPORATE	\$7,441.67
					<u><i>Solicitation Total</i></u>	\$7,441.67
	CU-DM288074-Q	7/26/2005	DQ	5	LVW ELECTRONICS	\$38,871.00
					<u><i>Solicitation Total</i></u>	\$38,871.00
	CU-DM288115-Q	8/9/2005	DQ	13	17TH STREET PHOTO SUPPLY INC.	\$12,778.25
					<u><i>Solicitation Total</i></u>	\$12,778.25
	CU-DM291673-Q	12/16/2005	DQ	6	Spectrum Media Corporation dba Spectrum	\$14,786.00
					<u><i>Solicitation Total</i></u>	\$14,786.00
	CU-DM292401-Q	11/11/2005	DQ	6	17TH STREET PHOTO SUPPLY INC.	\$8,597.00
					<u><i>Solicitation Total</i></u>	\$8,597.00
	CU-DM292459-Q	11/21/2005	DQ	3	CCS PRESENTATION SYSTEMS	\$15,798.00
					<u><i>Solicitation Total</i></u>	\$15,798.00
	CU-DM293500-Q	1/5/2006	DQ	5	TROXELL COMMUNICATIONS INCORPORATE	\$10,094.50
					<u><i>Solicitation Total</i></u>	\$10,094.50
	CU-DM296385-Q	3/7/2006	DQ	3	Bill Goldsmith Productions	\$20,880.00
					<u><i>Solicitation Total</i></u>	\$20,880.00
	CU-DM296514-Q	3/13/2006	DQ	17	CCS PRESENTATION SYSTEMS	\$16,953.60
					<u><i>Solicitation Total</i></u>	\$16,953.60
	CU-DM299495-Q	6/5/2006	DQ	7	B&H PHOTO VIDEO	\$11,094.00
					Washington Professional Systems	\$16,209.00
					CEAVCO AUDIO-VISUAL COMPANY INC	\$16,400.00
					<u><i>Solicitation Total</i></u>	\$43,703.00
	CU-DM299553-Q	6/7/2006	DQ	5	CBC Technical, Inc.	\$5,923.51
					SOUTHERN COASTAL MARKETING SERVICES	\$6,345.00
					FULL COMPASS SYSTEMS LTD	\$6,303.35
					Troxell Communications	\$1,914.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$20,485.86
	CU-DM299556-Q	6/5/2006	DQ	5	Guitar Center	\$21,965.00
					<u><i>Solicitation Total</i></u>	\$21,965.00
	CU-DM30062-Q	6/9/2006	DQ	8	VISUAL INTERACTIVE DYNAMICS	\$15,349.00
					<u><i>Solicitation Total</i></u>	\$15,349.00
	CU-JD293211-Q	12/9/2005	DQ	13	CCS PRESENTATION SYSTEMS	\$9,594.00
					<u><i>Solicitation Total</i></u>	\$9,594.00
	CU-KB28834-Q	8/26/2005	DQ	5	Sam Ash Music Company - Buffalo Grove, I	\$48,608.00
					<u><i>Solicitation Total</i></u>	\$48,608.00
Automotive Vehicles & Accessories						
	CU-DHDENTAL-SS	4/1/2005	SS	0	Universal Specialty Vehicles Inc.	\$253,711.00
					<u><i>Solicitation Total</i></u>	\$253,711.00
	CU-MM284609-Q	7/8/2005	DQ	1	VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$33,920.00
					<u><i>Solicitation Total</i></u>	\$33,920.00
	CU-MM289679-Q	9/7/2005	DQ	3	PHIL LONG FORD LLC	\$45,350.00
					<u><i>Solicitation Total</i></u>	\$45,350.00
	CU-MM289871(A)-Q	10/6/2005	DQ	1	Vantage Vehicle Group	\$13,355.49
					<u><i>Solicitation Total</i></u>	\$13,355.49
	CU-MM290963-Q	10/7/2005	DQ	3	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$10,005.00
					<u><i>Solicitation Total</i></u>	\$10,005.00
	CU-MM292949-Q	12/6/2005	DQ	2	Ryder Truck Rental	\$27,500.00
					<u><i>Solicitation Total</i></u>	\$27,500.00
	CU-MM295293-Q	2/7/2006	DQ	4	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$10,236.00
					<u><i>Solicitation Total</i></u>	\$10,236.00
	CU-MM295347-Q	2/9/2006	DQ	2	Sinclair Leasing Co, Inc	\$34,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$34,000.00
	CU-MM295497-Q	2/21/2006	DQ	1	Alfred Industries	\$21,278.00
					<u><i>Solicitation Total</i></u>	\$21,278.00
	CU-MM297203-Q	4/12/2006	DQ	2	Masek Distributing, Inc.	\$25,711.42
					<u><i>Solicitation Total</i></u>	\$25,711.42
	CU-MM297936-Q	5/3/2006	DQ	1	INTERMOUNTAIN COACH LEASING INC	\$103,573.00
					<u><i>Solicitation Total</i></u>	\$103,573.00
	CU-MM298717-Q	5/8/2006	DQ	2	FERRERO AUTO CENTER INC	\$109,765.50
					<u><i>Solicitation Total</i></u>	\$109,765.50
	CU-MM298816-Q	5/11/2006	DQ	2	RYDER TRUCK RENTAL, INC.	\$15,500.00
					<u><i>Solicitation Total</i></u>	\$15,500.00
	CU-MM299073-Q	5/16/2006	DQ	1	VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$16,238.67
					<u><i>Solicitation Total</i></u>	\$16,238.67
	CU-MM299541-Q	5/30/2006	DQ	9	WELD COUNTY GARAGE INC	\$27,599.00
					<u><i>Solicitation Total</i></u>	\$27,599.00
	CU-MM299823-Q	6/5/2006	DQ	1	VALLEY CHRYSLER-DODGE-PLYMOUTH INC	\$33,229.00
					<u><i>Solicitation Total</i></u>	\$33,229.00
	CU-MM52240-B	1/5/2006	IFB	1	NovaBus, a Division of Prevost Car	\$616,864.00
					<u><i>Solicitation Total</i></u>	\$616,864.00
Building Maintenance Services						
	CU-CG49092-B	2/22/2006	IFB	3	SCHINDLER ELEVATOR CORPORATION	\$210,624.00
					<u><i>Solicitation Total</i></u>	\$210,624.00
	CU-JD50856-Q	8/16/2005	DQ	2	NORTH STAR WINDOW CLAENING	\$48,790.00
					<u><i>Solicitation Total</i></u>	\$48,790.00
	CU-KM51123-Q	8/31/2005	DQ	3	The Metal Warehouse	\$43,123.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$43,123.00
	CU-RT285300-Q	7/1/2005	DQ	3	Facility Healthcare Services, Inc.	\$27,500.00
					<u><i>Solicitation Total</i></u>	\$27,500.00
	CU-RT49092-BA	8/19/2005	IFB	3	SCHINDLER ELEVATOR CORPORATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-RT50142-Q	8/3/2005	DQ	5	NATKIN SERVICE	\$29,500.00
					<u><i>Solicitation Total</i></u>	\$29,500.00
	CU-RT50672-Q	8/16/2005	DQ	4	COLORADO TEMPERATURE CONTROL INC	\$7,500.00
					<u><i>Solicitation Total</i></u>	\$7,500.00
	CU-RT51634-Q	12/19/2005	DQ	2	Climate Systems, Inc.	\$137,400.00
					<u><i>Solicitation Total</i></u>	\$137,400.00
	CU-RT51885-Q	10/20/2005	DQ	3	AMERICAN ELECTRIC COMPANY	\$28,131.00
					<u><i>Solicitation Total</i></u>	\$28,131.00
	CU-RT52321-Q	12/28/2005	DQ	4	THYSSENKRUPP ELEVATOR	\$39,480.00
					<u><i>Solicitation Total</i></u>	\$39,480.00
	CU-RT53282-Q	2/17/2006	DQ	1	ACCESS TIME AUTOMATION INC	\$105,050.00
					<u><i>Solicitation Total</i></u>	\$105,050.00
Building Maintenance Supplies & Equipment						
	CU-JD289717-Q	9/29/2005	DQ	3	UNITED AIR FILTER	\$18,150.00
					<u><i>Solicitation Total</i></u>	\$18,150.00
	CU-JD289736B-Q	10/13/2005	DQ	1	MOUNTAIN STATES ENGINEERING & CONT	\$37,037.00
					<u><i>Solicitation Total</i></u>	\$37,037.00
	CU-JD292048-Q	11/3/2005	DQ	1	UNIVERSAL TRACTOR COMPANY	\$14,975.00
					<u><i>Solicitation Total</i></u>	\$14,975.00
	CU-JD293247-Q	12/9/2005	DQ	1	EMCO FLOW SYSTEMS, INC	\$17,640.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$17,640.00
	CU-JD297474-Q	4/20/2006	DQ	2	QUADNA, INC.	\$27,461.00
					<u><i>Solicitation Total</i></u>	\$27,461.00
	CU-JD297475-Q	4/20/2006	DQ	1	Thermal Products Solution	\$16,648.00
					<u><i>Solicitation Total</i></u>	\$16,648.00
	CU-JD299008-Q	5/24/2006	DQ	1	UNITED RENTALS INC	\$32,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	CU-JD49165-Q	7/15/2005	DQ	1	SEXAUER	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-JD50764-Q	8/5/2005	DQ	5	Medium Voltage Accessory Supply Inc.	\$10,605.00
					<u><i>Solicitation Total</i></u>	\$10,605.00
	CU-JD51022-Q	8/25/2005	DQ	2	VERMEER SALES & SERVICE OF COLO INC	\$10,245.00
					<u><i>Solicitation Total</i></u>	\$10,245.00
	CU-JD53540-Q	2/21/2006	DQ	4	Medium Voltage Accessory Supply Inc.	\$12,424.80
					<u><i>Solicitation Total</i></u>	\$12,424.80
	CU-JD53882-Q	3/14/2006	DQ	3	WINN MARION	\$21,054.12
					<u><i>Solicitation Total</i></u>	\$21,054.12
	CU-JD54652-Q	5/1/2006	DQ	3	FORT COLLINS WINLECTRIC CO	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-RT293959	1/20/2006	DQ	2	JOAQUIN MANUFACTURING CORP	\$43,940.00
					<u><i>Solicitation Total</i></u>	\$43,940.00
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	CU-DT282930-B	4/14/2005	IFB	6	PERFORMANCE AVIATION FRONTIER AIRLINES INC	\$68,450.00 \$166,308.00
					<u><i>Solicitation Total</i></u>	\$234,758.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DT290775-Q	11/18/2005	DQ	2	CHARTER WORLD ENT INC	\$45,400.00
					<u><i>Solicitation Total</i></u>	\$45,400.00
	CU-DT290777-Q	1/18/2006	DQ	2	CHARTERSEARCH, INC.	\$78,349.07
					<u><i>Solicitation Total</i></u>	\$78,349.07
	CU-DT49301-B	6/17/2005	IFB	1	ARROW STAGE LINES	\$94,715.00
					<u><i>Solicitation Total</i></u>	\$94,715.00
	CU-DT49756-Q	7/21/2005	DQ	4	CHARTER WORLD ENT INC	\$49,900.00
					<u><i>Solicitation Total</i></u>	\$49,900.00
	CU-DT50924-Q	8/15/2005	DQ	2	TNM&O Coaches, Inc	\$22,076.64
					<u><i>Solicitation Total</i></u>	\$22,076.64
	CU-DT52113-Q	11/28/2005	DQ	1	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CU-RT48840-P	7/11/2005	RFP	4	Standard Parking Corporation	\$557,975.00
					<u><i>Solicitation Total</i></u>	\$557,975.00
Computer Hardware						
	CU-KB288208-B	8/16/2005	IFB	1	Sirius Enterprise Systems Group	\$335,319.00
					<u><i>Solicitation Total</i></u>	\$335,319.00
	CU-KB290179-Q	10/6/2005	DQ	10	Rtek Systems	\$55,351.85
					<u><i>Solicitation Total</i></u>	\$55,351.85
Computer Peripherals						
	CU-JD294091-Q	1/25/2006	DQ	4	SYSTEMS INTEGRATION CORP.	\$14,995.00
					<u><i>Solicitation Total</i></u>	\$14,995.00
	CU-KB289064-Q	9/13/2005	DQ	6	ZONES CORPORATE SOUTIONS	\$14,855.34
					<u><i>Solicitation Total</i></u>	\$14,855.34
Computer Programming & Consulting Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DH52525-SS	12/9/2005	SS	0	Advantiv Solutions LLC	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	CU-KB52032-Q	11/11/2005	DQ	17	Adler InfoSec & Privacy Group LLC	\$98,568.00
					<u><i>Solicitation Total</i></u>	\$98,568.00
	CU-KB54926-Q	6/2/2006	DQ	8	Datasource Consulting	\$117,600.00
					<u><i>Solicitation Total</i></u>	\$117,600.00
Computer Software						
	CU-KB289303A-B	10/17/2005	IFB	3	DELL MARKETING LP	\$231,336.80
					<u><i>Solicitation Total</i></u>	\$231,336.80
	CU-KB55241-Q	6/30/2006	DQ	1	IKON OFFICE SOLUTIONS	\$56,588.00
					<u><i>Solicitation Total</i></u>	\$56,588.00
Credit Services/Loans/Annuities/Bonds/Equipment Leasing						
	CU-SL51837-B	10/28/2005	IFB	7	BANC OF AMERICA LEASING & CAPITAL LLC	\$778,315.38
					<u><i>Solicitation Total</i></u>	\$778,315.38
Drugs & Pharmaceuticals						
	CU-MM54885-B	5/26/2006	IFB	3	Mallinckrodt	\$50,400.00
					<u><i>Solicitation Total</i></u>	\$50,400.00
Educational Supplies & Services						
	CU-DT49639-P	9/13/2005	RFP	3	PRICEWATERHOUSECOOPERS, LLP	\$327,000.00
					<u><i>Solicitation Total</i></u>	\$327,000.00
	CU-DT50090-Q	8/4/2005	DQ	2	Ecliptic Enterprises, LLC	\$87,550.00
					<u><i>Solicitation Total</i></u>	\$87,550.00
	CU-DT50474-Q	9/6/2005	DQ	1	New Vistas Consulting, Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-DT50703-Q	8/30/2005	DQ	4	Baker - Parker & Associates, Inc.	\$45,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CU-DT51751-P	11/18/2005	RFP	11	Institute for Effective Governance	\$0.00
					Baker-Parker & Associates, Inc.	\$0.00
					ISAACSON MILLER, INC.	\$0.00
					JOHN J MCCOOE & ASSOCIATES INC	\$0.00
					Ayers & Associates, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-RT53096-Q	3/30/2006	DQ	3	LEXNET CONSULTING INC	\$18,650.00
					<u><i>Solicitation Total</i></u>	\$18,650.00
Electronic Equipment						
	CU-CG299550-Q	5/30/2006	DQ	3	Techni-Tool Inc.	\$18,546.62
					<u><i>Solicitation Total</i></u>	\$18,546.62
	CU-JD283356-Q	4/9/2005	DQ	1	American NDT Products Inc.	\$26,752.00
					<u><i>Solicitation Total</i></u>	\$26,752.00
	CU-JD293703-Q	2/8/2006	DQ	1	Medium Voltage Accessory Supply Inc.	\$11,145.00
					<u><i>Solicitation Total</i></u>	\$11,145.00
Entertainment Supplies & Services						
	CU-CG277305-Q	10/14/2004	DQ	1	Sico America Inc.	\$15,047.50
					<u><i>Solicitation Total</i></u>	\$15,047.50
Event Planning Services						
	CU-ED53835-Q	4/4/2006	DQ	1	MILESTONE PRESENTATIONS LLC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-CG54144-P	6/5/2006	RFP	4	Ent Federal Credit Union	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-MM52240F-B	2/24/2006	IFB	5	BANC OF AMERICA LEASING & CAPITAL LLC	\$735,649.24

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$735,649.24
Food						
	CU-CG49387-B	7/1/2005	IFB	6	U.S. FOODSERVICE, INC. NOBEL SYSCO FOOD SERVICES COMPANY	\$294,580.89 \$243,978.74
					<u>Solicitation Total</u>	\$538,559.63
	CU-KM49784-Q	6/28/2005	DQ	2	AIRGAS DRY ICE	\$15,600.00
					<u>Solicitation Total</u>	\$15,600.00
	CU-KM52507-B	12/29/2005	IFB	3	Interstate Brands West Corporation	\$75,000.00
					<u>Solicitation Total</u>	\$75,000.00
	CU-KMNUTRITION-S	11/7/2005	SS	0	King Soopers/City Market	\$31,867.00
					<u>Solicitation Total</u>	\$31,867.00
Food and Kitchen Supplies & Equipment						
	CU-CG49689-B	7/12/2005	IFB	5	UNITED RESTAURANT SUPPLY INC U.S. FOODSERVICE, INC. STAFFORD SMITH INC	\$25,000.00 \$25,000.00 \$25,000.00
					<u>Solicitation Total</u>	\$75,000.00
	CU-KM287518-Q	7/13/2005	DQ	5	UNITED RESTAURANT SUPPLY INC	\$52,441.50
					<u>Solicitation Total</u>	\$52,441.50
	CU-KM287660-Q	7/13/2005	DQ	4	U.S. FOODSERVICE, INC.	\$47,433.27
					<u>Solicitation Total</u>	\$47,433.27
	CU-KM288371-Q	7/29/2005	DQ	6	American Energy Restaurant Equipment, LL	\$29,780.00
					<u>Solicitation Total</u>	\$29,780.00
	CU-KM291175-Q	10/14/2005	DQ	6	UNITED RESTAURANT SUPPLY INC Centex Supply Company	\$2,150.00 \$4,678.00
					<u>Solicitation Total</u>	\$6,828.00
	CU-KM293935-Q	12/22/2005	DQ	3	UNITED RESTAURANT SUPPLY INC	\$17,559.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$17,559.00
	CU-KM299340-Q	5/31/2006	DQ	2	Southern Store Fixtures, Inc.	\$16,800.00
					<u><i>Solicitation Total</i></u>	\$16,800.00
	CU-KM299505-Q	5/30/2006	DQ	2	UNITED RESTAURANT SUPPLY INC	\$45,829.56
					<u><i>Solicitation Total</i></u>	\$45,829.56
	CU-KM299519-Q	5/30/2006	DQ	1	SHOPCO U.S.A., INC.	\$13,823.95
					<u><i>Solicitation Total</i></u>	\$13,823.95
Food Services						
	CU-DH46685-P	7/11/2005	RFP	3	CENTERPLATE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-KM52068-B	12/29/2005	IFB	3	NOBEL SYSCO FOOD SERVICES COMPANY U.S. FOODSERVICE, INC.	\$400,000.00 \$400,000.00
					<u><i>Solicitation Total</i></u>	\$800,000.00
	CU-KMORGANIC-S	2/8/2006	SS	0	United Natural Foods Inc	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
Furniture						
	CU-JD289351-B	9/13/2005	IFB	4	Krueger International	\$143,424.25
					<u><i>Solicitation Total</i></u>	\$143,424.25
	CU-JD51518-Q	9/30/2005	DQ	1	KRUEGER INTERNATIONAL	\$59,626.00
					<u><i>Solicitation Total</i></u>	\$59,626.00
	CU-MM289797-Q	9/15/2005	DQ	1	JoAnn M. Sindelir/ Sindelir Home Furnitu	\$11,184.00
					<u><i>Solicitation Total</i></u>	\$11,184.00
	CU-MM290023-Q	9/29/2005	DQ	1	BOULDER COMMERCIAL INTERIORS	\$36,558.79
					<u><i>Solicitation Total</i></u>	\$36,558.79
	CU-MM291428-Q	10/19/2005	DQ	7	CORPORATE EXPRESS IMAGING & COMPUTE	\$22,896.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$22,896.00
	CU-MM293718-Q	12/21/2005	DQ	3	HERMAN MILLER WORKPLACE RESOURCE O	\$34,234.50
					<u><i>Solicitation Total</i></u>	\$34,234.50
	CU-MM296081-Q	2/28/2006	DQ	2	OFFICESCAPES	\$16,941.75
					<u><i>Solicitation Total</i></u>	\$16,941.75
	CU-MM296281-Q	3/7/2006	DQ	5	Citron Work Spaces	\$11,101.00
					<u><i>Solicitation Total</i></u>	\$11,101.00
	CU-MM296596-Q	3/13/2006	DQ	1	EVERYTHING FOR OFFICES	\$19,854.24
					<u><i>Solicitation Total</i></u>	\$19,854.24
	CU-MM298325-Q	4/28/2006	DQ	4	LOUDEN-FORD OFFICE INTERIORS & ASSOCI	\$45,848.00
					<u><i>Solicitation Total</i></u>	\$45,848.00
	CU-MM300465-Q	6/22/2006	DQ	5	CORPORATE ENVIRONMENTS	\$59,110.06
					<u><i>Solicitation Total</i></u>	\$59,110.06
	CU-MM53397-B	3/7/2006	IFB	8	Citron Work Spaces OFFICESCAPES	\$291,078.34 \$67,990.44
					<u><i>Solicitation Total</i></u>	\$359,068.78
Grounds Maintenance & Landscaping Equipment						
	CU-JD49650-B	6/27/2005	IFB	2	GRAFFS TURF FARMS	\$81,675.00
					<u><i>Solicitation Total</i></u>	\$81,675.00
	NOTICE OF INTENT TO AWARD	2/6/2006	SS	0	Victor Stanley	\$231,680.00
					<u><i>Solicitation Total</i></u>	\$231,680.00
Insurance Services						
	CU-DT44826-P	9/29/2004	RFP	3	ARTHUR J GALLAGHER & CO	\$185,000.00
					<u><i>Solicitation Total</i></u>	\$185,000.00
	CU-DT47257-P	6/8/2005	RFP	6	WORLDWIDE INSURANCE SERVICES, INC.	\$716,212.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$716,212.00
	CU-DT50855-Q	9/9/2005	DQ	5	LEIF ASSOCIATES INC	\$150,000.00
						<u><i>Solicitation Total</i></u> \$150,000.00
Janitorial Services						
	CU-CG48072-P	9/12/2005	RFP	15	GCA Services Group, Inc.	\$3,367,164.00
						<u><i>Solicitation Total</i></u> \$3,367,164.00
Janitorial Supplies & Equipment						
	CU-KM52666-Q	12/15/2005	DQ	2	SUNLAND SANITARY SUPPLY	\$19,880.00
						<u><i>Solicitation Total</i></u> \$19,880.00
Laboratory Supplies & Equipment						
	CU-DM293279-Q	12/6/2005	DQ	4	Techni-Tool, Inc.	\$10,030.50
						<u><i>Solicitation Total</i></u> \$10,030.50
	CU-JD53942-Q	4/20/2006	DQ	3	Schlyer Machine	\$51,065.00
						<u><i>Solicitation Total</i></u> \$51,065.00
	CU-RT51250	9/13/2005	DQ	1	AIRGAS DRY ICE	\$25,000.00
						<u><i>Solicitation Total</i></u> \$25,000.00
	CU-SL275993-Q	9/14/2004	DQ	1	Allentown Caging Equipment Co., Inc.	\$34,278.00
						<u><i>Solicitation Total</i></u> \$34,278.00
	CU-SL285845-Q	7/29/2005	DQ	2	Longmont Machining	\$7,450.00
						<u><i>Solicitation Total</i></u> \$7,450.00
	CU-SL286031-Q	7/13/2005	DQ	4	THERMO FORMA INC	\$18,915.92
						<u><i>Solicitation Total</i></u> \$18,915.92
	CU-SL286037-Q	7/13/2005	DQ	5	THERMO FORMA INC	\$13,459.68
						<u><i>Solicitation Total</i></u> \$13,459.68
	CU-SL286830-Q	7/25/2005	DQ	4	North Central Instruments, Inc.	\$1,895.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$1,895.00
	CU-SL287289-Q	8/26/2005	DQ	4	VWR INTERNATIONAL INC.	\$3,691.83
					<u><i>Solicitation Total</i></u>	\$3,691.83
	CU-SL287677-Q	8/5/2005	DQ	9	A DAIGGER & COMPANY INC	\$8,458.16
					<u><i>Solicitation Total</i></u>	\$8,458.16
	CU-SL290283-Q	9/28/2005	DQ	4	Promega Corp.	\$11,059.00
					<u><i>Solicitation Total</i></u>	\$11,059.00
	CU-SL290425-Q	9/29/2005	DQ	1	TestEquity, Inc.	\$11,995.00
					<u><i>Solicitation Total</i></u>	\$11,995.00
	CU-SL291762-Q	11/2/2005	DQ	1	Novedge LLC	\$13,497.00
					<u><i>Solicitation Total</i></u>	\$13,497.00
	CU-SL291934-Q	11/9/2005	DQ	6	A DAIGGER & COMPANY INC	\$17,119.56
					<u><i>Solicitation Total</i></u>	\$17,119.56
	CU-SL292170-Q	11/4/2005	DQ	4	Huntington Mechanical Laboratories, Inc.	\$19,726.00
					<u><i>Solicitation Total</i></u>	\$19,726.00
	CU-SL292438-Q	11/15/2005	DQ	1	Donald Holdener	\$20,500.00
					<u><i>Solicitation Total</i></u>	\$20,500.00
	CU-SL293516-Q	12/21/2005	DQ	3	Shimadzu Precision Instruments, Inc.	\$14,100.00
					<u><i>Solicitation Total</i></u>	\$14,100.00
	CU-SL294132-Q	1/10/2006	DQ	5	USA Scientific, Inc.	\$20,274.30
					<u><i>Solicitation Total</i></u>	\$20,274.30
	CU-SL294225-Q	1/20/2006	DQ	4	Mantis Deposition Limited	\$15,341.00
					<u><i>Solicitation Total</i></u>	\$15,341.00
	CU-SL294264-Q	1/9/2006	DQ	2	Pacific Southwest Lab Equipment, Inc.	\$13,750.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$13,750.00
	CU-SL294727-Q	2/22/2006	DQ	3	BioTek Instruments	\$17,900.00
					<u><i>Solicitation Total</i></u>	\$17,900.00
	CU-SL295795-Q	3/2/2006	DQ	1	LKC Technologies, Inc.	\$26,122.00
					<u><i>Solicitation Total</i></u>	\$26,122.00
	CU-SL297238-Q	4/4/2006	DQ	1	Stanford Research Systems	\$15,850.00
					<u><i>Solicitation Total</i></u>	\$15,850.00
	CU-SL297300-Q	4/5/2006	DQ	2	AGILENT TECHNOLOGIES	\$14,519.14
					<u><i>Solicitation Total</i></u>	\$14,519.14
	CU-SL297726-Q	5/24/2006	DQ	6	FISHER SCIENTIFIC CO	\$10,851.09
					<u><i>Solicitation Total</i></u>	\$10,851.09
	CU-SL297774-Q	6/1/2006	DQ	1	Kapteyn-Murnane Laboratories, Inc.	\$11,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	CU-SL298369-Q	6/20/2006	DQ	1	GENEVA SCIENTIFIC LLC	\$39,290.00
					<u><i>Solicitation Total</i></u>	\$39,290.00
	CU-SL298411-Q	5/1/2006	DQ	1	Janis Research Company, Inc.	\$20,620.00
					<u><i>Solicitation Total</i></u>	\$20,620.00
	CU-SL298510-Q	5/3/2006	DQ	2	Advantage: You, LLC	\$13,400.00
					<u><i>Solicitation Total</i></u>	\$13,400.00
	CU-SL298711-Q	5/16/2006	DQ	2	HAMAMATSU CORPORATION	\$28,487.62
					<u><i>Solicitation Total</i></u>	\$28,487.62
	CU-SL298975-Q	5/25/2006	DQ	3	GILSON COMPANY INC	\$16,980.00
					<u><i>Solicitation Total</i></u>	\$16,980.00
	CU-SL300093-Q	6/26/2006	DQ	1	Dean R. Guyer, dba LaserVision	\$50,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$50,450.00
Mail Room Supplies & Equipment						
	CU-DM51664-Q	2/2/2006	DQ	3	MMS WEST	\$13,429.44
					<u><i>Solicitation Total</i></u>	\$13,429.44
Mailing/Courier/Shipping Services						
	CU-KB50416-B	8/24/2005	IFB	2	DEUTSCHE POST GLOBAL MAIL LTD	\$52.90
					<u><i>Solicitation Total</i></u>	\$52.90
Material Handling Equipment & Storage Supplies/Containers						
	CU-CG288131-Q	7/29/2005	DQ	1	UNITED RENTALS AERIAL EQUIPMENT	\$16,721.00
					<u><i>Solicitation Total</i></u>	\$16,721.00
	CU-MM51272-Q	10/20/2005	DQ	2	BEST MATERIAL HANDLING INC	\$12,544.77
					<u><i>Solicitation Total</i></u>	\$12,544.77
Medical/Dental/Veterinary Services						
	CU-DT52021-P	2/14/2006	RFP	4	HealthONE Clinic Services LLC ROCKY MOUNTAIN MEDICAL GROUP	\$55,000.00 \$55,000.00
					<u><i>Solicitation Total</i></u>	\$110,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CU-DM288986-Q	8/23/2005	DQ	1	Theodore H. Sweere dba Ted Sweere Resell	\$22,983.60
					<u><i>Solicitation Total</i></u>	\$22,983.60
	CU-MM288686-Q	8/17/2005	DQ	3	PROMED MEDICAL INC.	\$17,585.80
					<u><i>Solicitation Total</i></u>	\$17,585.80
	CU-SL287298-Q	7/5/2005	DQ	4	Stork Medical LLC	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	CU-MM55270-Q	6/27/2006	DQ	9	SUPREME MEDICAL FULFILLMENT SYSTEMS,	\$2,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-MM55270-Q	6/27/2006	DQ	9	CENTENNIAL SALES	\$25,000.00
					HENRY SCHEIN INC	\$10,000.00
					SCHOOL HEALTH CORPORATION	\$5,000.00
					MOORE MEDICAL LLC.	\$2,500.00
					Medical Supply Company	\$5,000.00
					TETRA MEDICAL SUPPLY CORP	\$1,500.00
					<u><i>Solicitation Total</i></u>	\$51,500.00
	CU-SL296479-Q	4/28/2006	DQ	2	Alcon Laboratories, Inc.	\$31,424.00
					<u><i>Solicitation Total</i></u>	\$31,424.00
Moving & Relocation Services						
	CU-KM52166-Q	11/11/2005	DQ	8	EXODUS MOVING STORAGE INC.	\$13,270.00
					<u><i>Solicitation Total</i></u>	\$13,270.00
	CU-KM53454-B	3/23/2006	IFB	4	PRESTIGE CORPORATE RELOCATION	\$81,624.00
					<u><i>Solicitation Total</i></u>	\$81,624.00
	CU-KM53613-Q	3/17/2006	DQ	8	Library Design Systems Inc	\$64,998.00
					<u><i>Solicitation Total</i></u>	\$64,998.00
	CU-KM53846-Q	3/17/2006	DQ	4	PS Installations Inc	\$52,497.00
					<u><i>Solicitation Total</i></u>	\$52,497.00
	CU-KM54006-Q	3/27/2006	DQ	4	PRESTIGE CORPORATE RELOCATION	\$12,291.00
					<u><i>Solicitation Total</i></u>	\$12,291.00
Office Supplies & Equipment						
	CU-RT50138-Q	7/22/2005	DQ	2	CANON BUSINESS SOLUTIONS CENTRAL, IN	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	CU-RT50980-Q	8/30/2005	DQ	4	XEROX CORPORATION	\$463.00
					<u><i>Solicitation Total</i></u>	\$463.00
	CU-RT51504-Q	9/21/2005	DQ	4	NORTH STAR DIGITAL IMAGING INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-RT51875-Q	10/28/2005	DQ	6	ALL COPY PRODUCTS LLC	\$324.00
					<u><i>Solicitation Total</i></u>	\$324.00
	CU-RT52754-Q	2/28/2006	DQ	6	CANON BUSINESS SOLUTIONS CENTRAL, IN	\$557.85
					<u><i>Solicitation Total</i></u>	\$557.85
	CU-RT53288-Q	12/27/2005	DQ	4	XEROX CORPORATION	\$82,000.00
					<u><i>Solicitation Total</i></u>	\$82,000.00
	CU-RT53597-Q	2/22/2006	DQ	4	NORTH STAR DIGITAL IMAGING INC	\$225.00
					<u><i>Solicitation Total</i></u>	\$225.00
Photographic Supplies & Equipment						
	CU-DM299408-Q	6/6/2006	DQ	1	ADORAMA INC	\$10,049.60
					<u><i>Solicitation Total</i></u>	\$10,049.60
	CU-SL296169-Q	3/17/2006	DQ	2	MERRY X-RAY CHEMICAL CORP	\$12,300.00
					<u><i>Solicitation Total</i></u>	\$12,300.00
Printing/Bindery Services						
	CU F5-0509	7/7/2005	DQ	7	KENDALL PRINTING COMPANY	\$9,095.00
					<u><i>Solicitation Total</i></u>	\$9,095.00
	CU F5-0634	8/10/2005	DQ	5	TEWELLS PRINTING CO INC	\$5,800.00
					<u><i>Solicitation Total</i></u>	\$5,800.00
	CU F6-0239	1/11/2006	DQ	6	TEWELLS PRINTING CO INC	\$13,933.00
					<u><i>Solicitation Total</i></u>	\$13,933.00
	CU F6-0553	4/20/2006	DQ	6	PIONEER PRESS OF GREELEY INC	\$21,133.00
					<u><i>Solicitation Total</i></u>	\$21,133.00
	CU F6-0554	4/20/2006	DQ	5	PIONEER PRESS OF GREELEY INC	\$12,273.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,273.00
	CU F6-0633	5/23/2006	DQ	5	NATIONAL HIRSCHFIELD	\$15,260.00
					<u><i>Solicitation Total</i></u>	\$15,260.00
	CU_F6-0034	9/21/2005	DQ	5	L & M PRESSWORKS	\$5,735.00
					<u><i>Solicitation Total</i></u>	\$5,735.00
	CU-F5-0771	7/8/2005	DQ	6	TEWELLS PRINTING CO INC	\$5,299.00
					<u><i>Solicitation Total</i></u>	\$5,299.00
	CU-F5-0806	9/30/2005	DQ	4	L & M PRESSWORKS	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	CUF5-0847	10/4/2005	DQ	7	KENDALL PRINTING COMPANY	\$6,115.00
					<u><i>Solicitation Total</i></u>	\$6,115.00
	CU-F6-0020	7/22/2005	DQ	7	PIONEER PRESS OF GREELEY INC	\$3,892.50
					<u><i>Solicitation Total</i></u>	\$3,892.50
	CU-F6-0035	9/27/2005	DQ	6	L & M PRESSWORKS	\$7,200.00
					<u><i>Solicitation Total</i></u>	\$7,200.00
	CUF6-0109	9/1/2005	DQ	5	PIONEER PRESS OF GREELEY INC	\$7,851.00
					<u><i>Solicitation Total</i></u>	\$7,851.00
	CU-F6-0114	9/6/2005	DQ	4	L&M Printing	\$16,800.00
					<u><i>Solicitation Total</i></u>	\$16,800.00
	CUF6-0124	9/6/2005	DQ	4	PIONEER PRESS OF GREELEY INC	\$7,486.00
					<u><i>Solicitation Total</i></u>	\$7,486.00
	CU-F6-0168	11/9/2005	DQ	4	KENDALL PRINTING COMPANY	\$9,236.00
					<u><i>Solicitation Total</i></u>	\$9,236.00
	CUF6-0211	9/26/2005	DQ	8	TEWELLS PRINTING CO INC	\$7,387.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,387.00
	CUF6-0217	10/11/2005	DQ	8	KENDALL PRINTING COMPANY	\$7,940.00
					<u><i>Solicitation Total</i></u>	\$7,940.00
	CU-F6-0238	11/9/2005	DQ	4	JOHNSON PRINTING CO	\$9,416.00
					<u><i>Solicitation Total</i></u>	\$9,416.00
	CUF6-0287	10/28/2005	DQ	6	KENDALL PRINTING COMPANY	\$5,099.00
					<u><i>Solicitation Total</i></u>	\$5,099.00
	CU-F6-0342	3/2/2006	DQ	7	SPECTROGRAPHICS INC	\$12,298.00
					<u><i>Solicitation Total</i></u>	\$12,298.00
	CU-F6-0366	12/21/2005	DQ	3	TEWELLS PRINTING CO INC	\$5,381.00
					<u><i>Solicitation Total</i></u>	\$5,381.00
	CU-F6-0375	4/13/2006	DQ	4	L & M PRESSWORKS	\$9,350.00
					<u><i>Solicitation Total</i></u>	\$9,350.00
	CU-F6-0468	6/9/2006	DQ	3	JOHNSON PRINTING CO	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
	CU-F6-0527	6/22/2006	DQ	2	NATIONAL HIRSCHFIELD	\$6,381.00
					<u><i>Solicitation Total</i></u>	\$6,381.00
	CU-F6-0564	3/6/2006	DQ	1	MIDO PRINTING CO INC	\$5,332.00
					<u><i>Solicitation Total</i></u>	\$5,332.00
	CU-F6-0605	3/30/2006	DQ	5	NATIONAL PRINTING & PACKAGING CORP	\$19,039.00
					<u><i>Solicitation Total</i></u>	\$19,039.00
	CU-F6-0631	4/24/2006	DQ	2	MIDO PRINTING CO INC	\$10,701.00
					<u><i>Solicitation Total</i></u>	\$10,701.00
	CU-KM54542-Q	4/18/2006	DQ	2	CREASEY PRINTING SERVICES	\$11,570.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,570.00
	CU-KM55129-Q	5/24/2006	DQ	5	TEWELLS PRINTING CO INC	\$42,120.00
					<u><i>Solicitation Total</i></u>	\$42,120.00
	CU-KM55130-Q	5/24/2006	DQ	5	NATIONAL HIRSCHFIELD, LLC.	\$28,372.00
					<u><i>Solicitation Total</i></u>	\$28,372.00
	CU-PS#9163288-DF	3/27/2006	DQ	7	TEWELLS PRINTING CO INC	\$4,622.00
					<u><i>Solicitation Total</i></u>	\$4,622.00
	CU-PS#9165268-DFR	6/5/2006	DQ	5	JOHNSON PRINTING CO	\$9,746.00
					<u><i>Solicitation Total</i></u>	\$9,746.00
	CU-PS#9165327-DF	3/21/2006	DQ	6	JOHNSON PRINTING CO	\$5,968.00
					<u><i>Solicitation Total</i></u>	\$5,968.00
	CU-PS164685-DF	1/30/2006	DQ	9	CED DOCUMENT SERVICES	\$4,699.00
					<u><i>Solicitation Total</i></u>	\$4,699.00
	CU-PS9163437-DF	1/19/2006	DQ	4	JOHNSON PRINTING CO	\$22,902.00
					<u><i>Solicitation Total</i></u>	\$22,902.00
	CU-PS9165927-DF	6/12/2006	DQ	4	NATIONAL HIRSCHFIELD, LLC.	\$24,968.00
					<u><i>Solicitation Total</i></u>	\$24,968.00
	CU-RT011206-Q	2/15/2006	DQ	4	DEX MEDIA EAST, LLC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	CU-RT288034	7/20/2005	DQ	6	TEWELLS PRINTING CO INC	\$14,780.00
					<u><i>Solicitation Total</i></u>	\$14,780.00
	CU-RT289700-Q	9/6/2005	DQ	9	TEWELLS PRINTING CO INC	\$6,116.00
					<u><i>Solicitation Total</i></u>	\$6,116.00
	CU-RT289964-Q	9/13/2005	DQ	6	TEWELLS PRINTING CO INC	\$6,898.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,898.00
	CU-RT291801-Q	11/10/2005	DQ	2	NCS PEARSON INC	\$7,225.00
					<u><i>Solicitation Total</i></u>	\$7,225.00
	CU-RT291976-Q	10/31/2005	DQ	6	MIDO PRINTING CO INC	\$9,517.00
					<u><i>Solicitation Total</i></u>	\$9,517.00
	CU-RT293224-Q	12/5/2005	DQ	5	JOHNSON PRINTING CO	\$8,949.00
					<u><i>Solicitation Total</i></u>	\$8,949.00
	CU-RT294522-Q	1/18/2006	DQ	2	THINK BIG SOLUTIONS LLC	\$4,479.00
					<u><i>Solicitation Total</i></u>	\$4,479.00
	CU-RT294523-Q	1/24/2006	DQ	5	SPRINT DENVER INC MIDO PRINTING CO INC	\$32,000.00 \$18,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	CU-RT295578-Q	2/17/2006	DQ	4	MIDO PRINTING CO INC	\$16,557.00
					<u><i>Solicitation Total</i></u>	\$16,557.00
	CU-RT49435A-Q	7/8/2005	DQ	3	L & M PRESSWORKS, LLC.	\$87,235.00
					<u><i>Solicitation Total</i></u>	\$87,235.00
	CU-RT50407-Q	7/19/2005	DQ	5	COLORADO PRINTING COMPANY	\$17,117.00
					<u><i>Solicitation Total</i></u>	\$17,117.00
	CU-RT50522-Q	7/25/2005	DQ	9	ALEXANDER CLARK PRINTING	\$4,267.00
					<u><i>Solicitation Total</i></u>	\$4,267.00
	CU-RT51721-Q	10/10/2005	DQ	5	NATIONAL PRINTING & PACKAGING CORP	\$6,823.00
					<u><i>Solicitation Total</i></u>	\$6,823.00
	CU-RT52774-Q	1/10/2006	DQ	3	MIDO PRINTING CO INC	\$40,752.00
					<u><i>Solicitation Total</i></u>	\$40,752.00
	CU-RT53489-Q	2/15/2006	DQ	6	WEST GROUP	\$27,830.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$27,830.00
Printing/Bindery Supplies & Equipment						
	CU-RT296022	2/24/2006	DQ	1	XANTE CORPORATION	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
	CU-RT51743-Q	10/7/2005	DQ	2	DENVER TECHNICAL SPECIALISTS INC	\$37,732.00
					<u><i>Solicitation Total</i></u>	\$37,732.00
Real Estate Services						
	CU-JD54055-P	6/5/2006	RFP	3	ISAACSON ROSENBAUM PATTON BOGGS LLP DIETZE AND DAVIS, P.C.	\$250,000.00 \$250,000.00 \$250,000.00
					<u><i>Solicitation Total</i></u>	\$750,000.00
Research Services						
	CU-DT49673-Q	9/6/2005	DQ	9	Porter Consulting Worldwide, Inc	\$39,710.00
					<u><i>Solicitation Total</i></u>	\$39,710.00
Safety Supplies & Equipment						
	CU-JD294463-Q	1/25/2006	DQ	5	SAFEWARE INC	\$12,571.00
					<u><i>Solicitation Total</i></u>	\$12,571.00
	CU-JD53905-Q	3/14/2006	DQ	4	Kimball Electronics, Inc	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CU-RT295840-Q	2/24/2006	DQ	6	WANCO INC	\$32,400.00
					<u><i>Solicitation Total</i></u>	\$32,400.00
Security Equipment						
	CU-JD295757-Q	5/1/2006	DQ	2	BEST ACCESS SYSTEMS	\$19,470.70
					<u><i>Solicitation Total</i></u>	\$19,470.70
Security Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-KB50708-Q	8/15/2005	DQ	5	COALFIRE SYSTEMS, INC.	\$49,050.00
					<u><i>Solicitation Total</i></u>	\$49,050.00
	CU-RT50976-Q	8/24/2005	DQ	3	DUNBAR ARMORED INC	\$2,093.00
					<u><i>Solicitation Total</i></u>	\$2,093.00
Signs/Banners/Flags/Pennants						
	CU-DH292668-Q	12/22/2005	DQ	6	GORDON SIGN	\$21,668.00
					<u><i>Solicitation Total</i></u>	\$21,668.00
Telecommunication Services						
	CU-DM50104-Q	7/26/2005	DQ	3	CAMPUS TELEVIDEO	\$49,025.00
					<u><i>Solicitation Total</i></u>	\$49,025.00
	CU-MM49636-Q	7/1/2005	DQ	10	K&M COMMUNICATIONS LLC GLOBAL INTEGRATION	\$30.00 \$31.00
					<u><i>Solicitation Total</i></u>	\$61.00
	CU-MM53321-B	2/24/2006	IFB	5	TELESUPPORT SERVICES STURGEON ELECTRIC CO INC KIMSEY-GUARANTEE ELECTRICAL CONTRAC PIPER COMMUNICATION SERVICES INC K&M COMMUNICATIONS LLC	\$250,000.00 \$250,000.00 \$100,000.00 \$100,000.00 \$500,000.00
					<u><i>Solicitation Total</i></u>	\$1,200,000.00
	CU-MM53322-B	2/28/2006	IFB	6	TELESUPPORT SERVICES K&M COMMUNICATIONS LLC EMPOWERCOM KIMSEY-GUARANTEE ELECTRICAL CONTRAC STURGEON ELECTRIC CO INC	\$250,000.00 \$500,000.00 \$250,000.00 \$100,000.00 \$100,000.00
					<u><i>Solicitation Total</i></u>	\$1,200,000.00
Telecommunications & Radio Equipment						
	CU-MM289966-Q	10/7/2005	DQ	2	Emergency Power Services Co.	\$39,869.00
					<u><i>Solicitation Total</i></u>	\$39,869.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-MM298331-Q	4/28/2006	DQ	13	iFiberoptix, Inc	\$5,393.44
					<u><i>Solicitation Total</i></u>	\$5,393.44
	CU-MM298848-B	6/1/2006	IFB	2	HI COUNTRY WIRE & TELEPHONE	\$340,871.58
					<u><i>Solicitation Total</i></u>	\$340,871.58
	CU-MM299899-Q	6/12/2006	DQ	2	Emergency Power Services Co.	\$25,995.00
					<u><i>Solicitation Total</i></u>	\$25,995.00
	CU-MM50814(rev)-B	12/6/2005	IFB	4	Nicom Technologies, Inc	\$21,000.00
					MICROTECH-TEL	\$20,000.00
					LANTANA COMMUNICATIONS	\$104,000.00
					NORTH AMERICAN COMMUNICATIONS RESO	\$77,000.00
					<u><i>Solicitation Total</i></u>	\$222,000.00
	CU-MM54480-Q	4/12/2006	DQ	5	ANIXTER INC	\$42,660.00
					<u><i>Solicitation Total</i></u>	\$42,660.00
	CU-MM55054-B	6/28/2006	IFB	2	ANIXTER INC	\$950,000.00
					<u><i>Solicitation Total</i></u>	\$950,000.00
Theatrical Supplies & Equipment						
	CU-KB53602-Q	5/5/2006	DQ	2	SECOA, INC.	\$12,450.80
					<u><i>Solicitation Total</i></u>	\$12,450.80
Training Services						
	CU-DT51716-Q	12/6/2005	DQ	4	Washington Consulting Group	\$130,250.00
					<u><i>Solicitation Total</i></u>	\$130,250.00
Transcription Services						
	CU-DT48419-B	5/4/2005	IFB	3	HANDS ON REPORTING & CAPTIONING INC.	\$40,000.00
					Access CART and Captioning	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
Utilities/Natural Gas/Electricity/Water						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	CU-JD(I&C) MAINTENANCE-Q	4/1/2005	DQ	1	ACMECHANICAL ENGINEERING, INC.	\$25,000.00
					<u>Solicitation Total</u>	\$25,000.00
	CU-JD293071-Q	1/25/2006	DQ	1	COEN COMPANY	\$65,000.00
					<u>Solicitation Total</u>	\$65,000.00
					<u>Agency Total</u>	\$22,523,335.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	UNC-201-06	11/30/2005	DQ	14	LIPMAN HEARNE, INC.	\$76,500.00
					<u><i>Solicitation Total</i></u>	\$76,500.00
Appliances						
	UNC 219-06	5/30/2006	DQ	6	MANUFACTURERS SERVICES & EXCHANGE	\$40,120.00
					<u><i>Solicitation Total</i></u>	\$40,120.00
Athletic Supplies & Equipment						
	UNC 223-05	7/3/2005	DQ	8	CENTENNIAL SALES	\$18,063.40
					<u><i>Solicitation Total</i></u>	\$18,063.40
	UNC-203-06	8/3/2005	SS	0	COMMERCIAL FITNESS SOLUTIONS, INC.	\$24,180.00
					<u><i>Solicitation Total</i></u>	\$24,180.00
Audio-Visual Supplies & Equipment						
	UNC 212-06	12/14/2005	DQ	4	PERLMUTTER PURCHASING POWER SOUTHERN COASTAL MARKETING SERVICES FULL COMPASS SYSTEMS LTD	\$9,271.00 \$5,868.00 \$944.55
					<u><i>Solicitation Total</i></u>	\$16,083.55
	UNC-228-06	5/23/2006	DQ	5	NUVIDIA, LLC	\$9,100.00
					<u><i>Solicitation Total</i></u>	\$9,100.00
Building Maintenance Services						
	UNC-002-05	3/21/2005	IFB	1	ALSCO	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	UNC-209-06	11/18/2005	DQ	2	ALL CITY FLOOR COMPANY	\$10,556.00
					<u><i>Solicitation Total</i></u>	\$10,556.00
	UNC-421-06	6/2/2006	DQ	1	T AND G HARDWOOD FLOOR SPECIALISTS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	UNC-007-06	2/14/2006	IFB	4	Tyco Valves & Controls, Lp.	\$157,524.00
					<u><i>Solicitation Total</i></u>	\$157,524.00
	UNC-401-06	8/11/2005	DQ	1	SYSTEMS INTEGRATION CORP.	\$31,941.00
					<u><i>Solicitation Total</i></u>	\$31,941.00
	UNC-406-06	9/7/2005	DQ	2	INTERMOUNTAIN LOCK & SUPPLY	\$10,432.59
					<u><i>Solicitation Total</i></u>	\$10,432.59
	UNC-407-06	10/25/2005	DQ	3	COLORADO SIGNWORKS INC.	\$17,952.00
					<u><i>Solicitation Total</i></u>	\$17,952.00
	UNC-409-06	12/15/2005	DQ	6	CLARK SECURITY PRODUCTS CORP	\$7,888.31
					<u><i>Solicitation Total</i></u>	\$7,888.31
	UNC-410-06	12/21/2005	DQ	2	COLORADO DOORWAYS INC	\$12,700.00
					<u><i>Solicitation Total</i></u>	\$12,700.00
	UNC-418-06	4/26/2006	DQ	2	COLORADO CHEMICAL	\$11,232.56
					<u><i>Solicitation Total</i></u>	\$11,232.56
Charter Services for Aircraft/Bus/Helicopter/Railroad						
	UNC-018-05	8/22/2005	IFB	3	RAMBLIN EXPRESS INC	\$18,601.00
					<u><i>Solicitation Total</i></u>	\$18,601.00
Collection Services						
	UNC-RFP-06-03	4/4/2006	RFP	8	WINDHAM PROFESSIONALS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Software						
	UNC-208-06	11/10/2005	DQ	1	TRACSYSTEMS, INC.	\$49,000.00
					<u><i>Solicitation Total</i></u>	\$49,000.00
	UNC-RFP-06-02	2/13/2006	RFP	5	TMA SYSTEMS LLC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Educational Supplies & Services						
	UNC-215-06	2/9/2006	DQ	3	Heidrick & Struggles	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
	UNC-RFP-06-05	6/6/2006	RFP	3	BARNES & NOBLE COLLEGE BOOKSELLERS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Floor Coverings						
	UNC-408-06	11/30/2005	DQ	6	THE CARPET CLUB OF RUMAR CARPETS	\$18,092.00
					<u><i>Solicitation Total</i></u>	\$18,092.00
	UNC-415-06	3/22/2006	DQ	4	THE CARPET CLUB OF RUMAR CARPETS	\$10,845.00
					<u><i>Solicitation Total</i></u>	\$10,845.00
	UNC-420-06	5/19/2006	DQ	2	THE CARPET CLUB OF RUMAR CARPETS	\$10,510.40
					<u><i>Solicitation Total</i></u>	\$10,510.40
Furniture						
	UNC 217-06	3/29/2006	DQ	7	Citron Work Spaces	\$89,708.70
					<u><i>Solicitation Total</i></u>	\$89,708.70
	UNC-237-06	6/30/2006	DQ	3	AMERICAN BUSINESS PRODUCTS LLC	\$20,909.00
					<u><i>Solicitation Total</i></u>	\$20,909.00
	UNC-RFP-06-01	1/24/2006	RFP	6	Transformations Furniture SAUDER MANUFACTURING COMPANY	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Grounds Maintenance & Landscaping Equipment						
	UNC-402-06	9/16/2005	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$17,044.00
					<u><i>Solicitation Total</i></u>	\$17,044.00
	UNC-403-06	9/16/2005	DQ	2	LL JOHNSON DISTRIBUTING COMPANY	\$32,038.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$32,038.00
	UNC-411-06	1/11/2006	DQ	2	GREEN LEAF TREE SEVICE INC	\$637.45
					<u><i>Solicitation Total</i></u>	\$637.45
Insurance Services						
	UNC-013-06	6/21/2006	IFB	2	Insurance Agency	\$64,950.00
					<u><i>Solicitation Total</i></u>	\$64,950.00
	UNC-RFP-05-03	2/11/2005	RFP	3	SCHLOMANN & ASSOCIATES LLC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	UNC-RFP-05-05	8/2/2005	RFP	3	Flood & Peterson Insurance, Inc.	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
Janitorial Supplies & Equipment						
	UNC-413-06	2/13/2006	DQ	2	COLORADO CHEMICAL	\$16,866.17
					<u><i>Solicitation Total</i></u>	\$16,866.17
Laboratory Supplies & Equipment						
	UNC 214-06	3/29/2006	DQ	3	THERMO ELECTRON NORTH AMERICA LLC.	\$29,950.00
					<u><i>Solicitation Total</i></u>	\$29,950.00
	UNC-002-06	12/2/2005	IFB	3	Bruker BioSpin Corp.	\$310,800.00
					<u><i>Solicitation Total</i></u>	\$310,800.00
	UNC-204-06	9/27/2005	DQ	2	Nanoscience Instruments, Inc	\$76,695.00
					<u><i>Solicitation Total</i></u>	\$76,695.00
	UNC-231-06	5/23/2006	DQ	2	Gamry Instruments, Inc.	\$11,124.00
					<u><i>Solicitation Total</i></u>	\$11,124.00
	UNC-235-06	6/30/2006	SS	0	Horiba Jobin Yvon Inc	\$60,126.00
					<u><i>Solicitation Total</i></u>	\$60,126.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Law Enforcement Supplies & Equipment	UNC-221-06	6/22/2006	DQ	2	IntelliChoice, Inc.	\$32,363.88
					<u><i>Solicitation Total</i></u>	\$32,363.88
Medical/Dental/Veterinary Services	UNC-RFP-05-06	7/22/2005	RFP	1	Banner Health - North Colorado medical C	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human	UNC 225-06	3/29/2006	SS	0	LAERDAL MEDICAL CORPORATION	\$27,319.25
					<u><i>Solicitation Total</i></u>	\$27,319.25
Office Supplies & Equipment	UNC-213-06	1/12/2006	DQ	5	UNITED REPROGRAPHIC SUPPLY INC	\$21,495.00
					<u><i>Solicitation Total</i></u>	\$21,495.00
Paper (Fine-for Office & Print Shop)	UNC-P1-05	5/23/2005	IFB	3	CENVEO	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Printing/Bindery Services	UNC-P-201-06	5/3/2006	DQ	5	PHILLIPS BROTHERS PRINTERS	\$25,104.00
					<u><i>Solicitation Total</i></u>	\$25,104.00
	UNC-P-2-05	7/15/2005	IFB	7	AB HIRSCHFELD PRESS INC	\$125,872.00
					<u><i>Solicitation Total</i></u>	\$125,872.00
	UNC-RFP-05-07	11/4/2005	RFP	7	KENDALL PRINTING COMPANY	\$0.00
					Fuller & Associates Printing and Busines	\$0.00
					PIONEER PRESS OF GREELEY INC	\$0.00
					CJ PRINTING INC	\$0.00
					SUNSHINE GRAPHICS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Recreational Equipment						
	UNC-229-06	6/5/2006	DQ	1	Front Range Pool Table Co.	\$13,786.00
						<u><i>Solicitation Total</i></u>
Theatrical Supplies & Equipment						
	UNC-206-06	10/12/2005	DQ	2	BARBIZON LIGHT OF THE ROCKIES	\$24,982.00
						<u><i>Solicitation Total</i></u>
Utilities/Natural Gas/Electricity/Water						
	UNC-009-06	3/6/2006	IFB	3	Duke Energy Field Services LP	\$2,400,000.00
						<u><i>Solicitation Total</i></u>
						<u><i>Agency Total</i></u>
						\$4,308,092.26

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University of Northern Colorado- Bear Logic

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	UNC-365-06	4/14/2006	DQ	8	LVW ELECTRONICS	\$30,507.00
					<u><i>Solicitation Total</i></u>	\$30,507.00
	UNC-366-06	4/14/2006	DQ	10	LVW ELECTRONICS	\$80,534.50
					<u><i>Solicitation Total</i></u>	\$80,534.50
Computer Software						
	UNC-363-05	8/10/2005	DQ	17	ZONES CORPORATE SOUTIONS	\$28,885.77
					<u><i>Solicitation Total</i></u>	\$28,885.77
	UNC-364-06	10/7/2005	DQ	0	Software vendor	\$10,912.00
					<u><i>Solicitation Total</i></u>	\$10,912.00
	UNC364-06	8/18/2005	DQ	12	EN POINTE TECHNOLOGIES INC	\$9,753.74
					<u><i>Solicitation Total</i></u>	\$9,753.74
					<u><i>Agency Total</i></u>	\$160,593.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Northern Colorado-Auxillary Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Clothing & Uniforms						
	UNC #507-05	7/14/2005	DQ	9	Authentic Promotions.com	\$10,998.23
					<u>Solicitation Total</u>	\$10,998.23
Food and Kitchen Supplies & Equipment						
	UNC #501-06	8/2/2005	DQ	3	BULLER FIXTURE COMPANY	\$32,361.36
					<u>Solicitation Total</u>	\$32,361.36
	UNC #502-06	11/3/2005	DQ	3	American Energy Restaurant Equipment, LL	\$3,793.00
					<u>Solicitation Total</u>	\$3,793.00
	UNC 504-06	6/2/2006	DQ	5	UNITED RESTAURANT SUPPLY INC	\$14,840.00
					<u>Solicitation Total</u>	\$14,840.00
					<u>Agency Total</u>	\$61,992.59

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

University Of Southern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Furniture	CSU-PUEBLO DQ05-00019	7/9/2005	DQ	4	WENGER CORPORATION	\$11,815.20
					<u>Solicitation Total</u>	\$11,815.20
					<u>Agency Total</u>	\$11,815.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	WSC5354	7/28/2005	DQ	2	ADVANCED PRESENTATION SPECIALISTS	\$34,164.40
					<u><i>Solicitation Total</i></u>	\$34,164.40
	WSC5364	4/21/2006	DQ	26	International Audio Visual, Inc.	\$11,973.00
					<u><i>Solicitation Total</i></u>	\$11,973.00
Charter Services for Aircraft/Bus/Helicopter/Railroad	WSC5350	6/3/2005	DQ	1	BLACK HAWK CENTRAL CITY ACE EXPRESS	\$19,397.00
					<u><i>Solicitation Total</i></u>	\$19,397.00
Computer Hardware	WSC5353-SS	7/28/2005	SS	0	CONVERGENT SOLUTION INC	\$9,066.00
					<u><i>Solicitation Total</i></u>	\$9,066.00
	WSC5365	5/4/2006	DQ	3	QWEST COMMUNICATIONS	\$37,684.50
					<u><i>Solicitation Total</i></u>	\$37,684.50
Computer Programming & Consulting Services	WSC5362	4/13/2006	DQ	1	WebEx	\$34,200.00
					<u><i>Solicitation Total</i></u>	\$34,200.00
Computer Software	WSC5357	2/22/2006	DQ	12	MailFrontier, Inc.	\$25,200.00
					<u><i>Solicitation Total</i></u>	\$25,200.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal	WSCRFP58	8/3/2005	RFP	1	ENGLEWOOD TRANSFER STATION	\$56,776.00
					<u><i>Solicitation Total</i></u>	\$56,776.00
Electronic Equipment	WSC5366	5/9/2006	DQ	6	P O EXPRESS, INC	\$10,228.00
					<u><i>Solicitation Total</i></u>	\$10,228.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2006

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Grounds Maintenance & Landscaping Equipment						
	WSC5355	8/29/2005	DQ	8	WAGNER EQUIPMENT COMPANY	\$55,277.00
					<u><i>Solicitation Total</i></u>	\$55,277.00
	WSC5363	4/14/2006	DQ	4	LL JOHNSON DISTRIBUTING COMPANY	\$22,964.00
					<u><i>Solicitation Total</i></u>	\$22,964.00
Insurance Services						
	WSC5351	7/14/2005	IFB	5	H&G ASSOCIATES	\$52,000.00
					<u><i>Solicitation Total</i></u>	\$52,000.00
Laboratory Supplies & Equipment						
	WSC5352	7/1/2005	SS	0	Anasazu Instruments Inc	\$58,400.00
					<u><i>Solicitation Total</i></u>	\$58,400.00
	WSC5360	3/29/2006	DQ	17	North Central Instruments, Inc.	\$14,352.00
					<u><i>Solicitation Total</i></u>	\$14,352.00
	WSC5361	4/25/2006	DQ	7	North Central Instruments, Inc.	\$26,070.00
					<u><i>Solicitation Total</i></u>	\$26,070.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	WSC5356	11/3/2005	DQ	1	PARVO MEDICS INC.	\$30,175.00
					<u><i>Solicitation Total</i></u>	\$30,175.00
Medical/Radiology/Surgical/Dental Supplies & Equipment - Human						
	WSC5358-SS	2/6/2006	SS	0	PARVO MEDICS INC.	\$13,900.00
					<u><i>Solicitation Total</i></u>	\$13,900.00
					<u><i>Agency Total</i></u>	\$511,826.90