

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	ASC0125	1/11/2001	DQ	6	\$729.00
Athletic Equipment and Supplies					
	ASC0105	7/27/2000	DQ	3	\$3,036.60
	ASC0108	8/11/2000	DQ	1	\$4,323.20
	ASC0113	11/8/2000	DQ	2	\$3,972.34
	ASC0121	12/14/2000	DQ	2	\$7,293.76
	ASC0124	1/8/2001	DQ	5	\$3,880.00
	ASC0126	1/16/2001	DQ	5	\$5,920.00
	ASC-0129	2/15/2001	DQ	2	\$8,032.88
	ASC0138	5/9/2001	DQ	4	\$7,708.75
	ASC0144	5/15/2001	DQ	4	\$9,930.65
Audio-Visual Supplies and Services					
	ASC0107	8/14/2000	DQ	13	\$3,288.20
	ASC0114	11/9/2000	DQ	7	\$20,600.76
	ASC0127	1/17/2001	DQ	6	\$1,837.50
	ASC0131	2/21/2001	DQ	4	\$7,973.00
	ASC0133	3/1/2001	DQ	24	\$10,503.21
	ASC0139	5/9/2001	DQ	8	\$1,477.00
	ASC0147	6/25/2001	IFB	21	\$16,189.61
Building Maintenance Supplies & Equipment					
	ASC0101	7/3/2000	DQ	7	\$5,114.55
	ASC0123	12/20/2000	DQ	2	\$6,855.84
	ASC0128	2/9/2001	DQ	5	\$2,275.00
	ASC0135	3/8/2001	DQ	2	\$559.91
	ASC0142	5/11/2001	DQ	4	\$7,510.00
	ASC0148	6/25/2001	IFB	3	\$6,763.67
	ASC2K42	6/29/2000	SS	0	\$11,208.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	ASC0102	6/30/2000	IFB	18	\$45,641.00
	ASC0119	12/11/2000	IFB	13	\$31,920.00
	ASC-C132	5/30/2001	IFB	16	\$16,250.00
Computer Peripherals					
	ASC0146	6/6/2001	DQ	11	\$2,538.00
Computer Software					
	ASC0116	11/30/2000	DQ	1	\$7,255.00
	ASC0117	11/8/2000	DQ	1	\$3,995.00
Furniture					
	ASC0109	8/28/2000	DQ	2	\$4,159.88
	ASC0112	10/23/2000	DQ	1	\$15,879.05
	ASC0130	2/15/2001	DQ	1	\$12,869.00
	ASC0145	6/18/2001	IFB	6	\$12,820.00
Grounds Maintenance/Landscape and Agriculture					
	ASC0140	5/9/2001	DQ	5	\$5,689.60
Janitorial Services and Supplies/Laundry					
	ASC0141	5/22/2001	DQ	2	\$2,032.16
	ASC2K38	7/5/2000	RFP	3	\$5,000.00
Laboratory Equipment - Furniture and Supplies					
	ASC0111	10/23/2000	DQ	2	\$235.60
	ASC0122	12/11/2000	SS	0	\$29,852.00
	ASC0137	4/6/2001	DQ	1	\$5,628.00
	ASC0143	5/14/2001	DQ	5	\$2,913.56
Printing Equipment and Supplies					
	ASC0106	10/2/2000	DQ	8	\$1,517.00
Printing Services					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Adams State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	ASC0103	8/2/2000	RFP	6	\$19,610.00
	ASC0110	10/17/2000	DQ	3	\$5,240.00
Services					
	ASC0115	1/19/2001	RFP	2	\$114,025.00
	ASC0120	1/3/2001	RFP	5	\$7,810.00
	ASC0134	4/26/2001	RFP	2	\$0.00
	ASC0136	4/26/2001	RFP	5	\$0.00
	ASC2K39	6/29/2000	IFB	1	\$24,410.00
	ASC2K49	7/27/2000	RFP	4	\$0.00
Telecommunications and Electronics					
	ASC0118	11/9/2000	DQ	2	\$4,890.00
				<u>Total</u>	\$539,163.28

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Arapahoe Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Services					
	ACC-3000-0001	7/11/2000	IFB	5	\$15,946.00
Janitorial Services and Supplies/Laundry					
	ACC-3005-0001	5/11/2001	IFB	5	\$14,569.00
Laboratory Equipment - Furniture and Supplies					
	DQ #ACC 6	5/21/2001	DQ	3	\$9,918.50
Printing Services					
	ACC-3002-0001	10/11/2000	IFB	10	\$19,150.00
	ACC-3003-0001	11/1/2000	IFB	3	\$35,106.00
	ACC-3006-0001	5/23/2001	IFB	11	\$25,002.00
				<u>Total</u>	\$119,691.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	AHEC1706	9/18/2000	DQ	3	\$3,300.00
Audio-Visual Supplies and Services					
	AHE1321B	12/14/2000	IFB	5	\$28,102.14
	AHEC-0522	4/27/2000	IFB	14	\$724,048.80
	AHEC-1505	10/25/2000	DQ	2	\$8,830.00
	AHEC-1521	3/14/2001	DQ	2	\$20,820.00
	AHEC-1522	3/29/2001	DQ	9	\$15,236.00
	AHEC-1527	6/28/2001	IFB	20	\$252,861.15
	AHEC1708	11/14/2000	DQ	16	\$5,500.00
	AHEC1712	12/13/2000	DQ	18	\$20,176.28
	AHEC1718	3/9/2001	DQ	6	\$11,481.50
	AHEC1721	3/27/2001	DQ	4	\$6,122.98
	AHEC1722	4/3/2001	DQ	26	\$8,424.00
	AHEC1724	5/8/2001	DQ	18	\$6,365.00
	AHEC1727	5/21/2001	DQ	12	\$12,824.00
	AHEC1730	5/30/2001	DQ	19	\$17,616.00
	UPR02220	3/2/2001	DQ	9	\$5,719.84
	UPR02280	3/8/2001	DQ	3	\$4,032.00
	UPR03003	3/1/2001	DQ	27	\$4,160.00
	UPR08230	9/1/2000	DQ	9	\$12,719.00
	UPR09344	1/31/2001	DQ	8	\$12,552.47
	UPR09348	5/16/2001	IFB	8	\$49,723.00
	UPR09351	3/7/2001	DQ	9	\$942.00
	UPR09362	1/31/2001	DQ	22	\$4,620.00
	UPR09365	3/8/2001	DQ	10	\$11,184.20
	UPR09368	3/14/2001	DQ	12	\$11,224.70
	UPR09402	5/15/2001	DQ	21	\$7,895.65

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Services					
	AHEC-0551	6/27/2000	IFB	2	\$0.00
	AHEC-1502	7/18/2000	IFB	1	\$0.00
	AHEC-1509	3/9/2001	IFB	2	\$21,475.00
	AHEC-1510	12/4/2000	IFB	3	\$29,705.00
Building Maintenance Supplies & Equipment					
	AHEC-1504	9/28/2000	DQ	3	\$1,115.00
	AHEC-1513	1/9/2001	IFB	2	\$176,074.00
	AHEC-1520	3/5/2001	DQ	2	\$12,084.86
Computer Hardware					
	AHE1305B	6/15/2000	IFB	12	\$60,200.00
	AHEC1714	1/2/2001	DQ	13	\$8,771.76
	AHEC1715	1/12/2001	DQ	40	\$7,190.00
	AHEC1723	5/4/2001	DQ	25	\$21,280.00
	AHEC1728	5/25/2001	DQ	5	\$6,566.00
	UPR07282	8/22/2000	DQ	14	\$28,850.00
	UPR08388	12/1/2000	DQ	5	\$8,802.65
	UPR08628	11/29/2000	DQ	18	\$12,390.36
	UPR09376	3/28/2001	DQ	2	\$18,500.00
Computer Peripherals					
	AHE1315Q	8/24/2000	DQ	26	\$4,750.00
	AHEC0713	5/25/2000	DQ	11	\$13,000.00
	AHEC1703	8/14/2000	DQ	21	\$3,780.00
	AHEC1726	5/15/2001	DQ	30	\$5,332.80
Computer Services					
	AHE1202	7/5/2000	RFP	2	\$19,825.00
Computer Software					
	AHE1316Q	8/25/2000	DQ	15	\$5,164.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	AHEC1701	7/20/2000	DQ	9	\$18,836.00
	AHEC1702	7/18/2000	DQ	10	\$2,225.00
	AHEC1704	8/17/2000	DQ	11	\$18,845.00
	AHEC1707	9/29/2000	DQ	3	\$5,644.95
	AHEC1729	6/4/2001	IFB	6	\$30,924.46
	AHEC1731	5/29/2001	DQ	5	\$7,795.00
	UPR02491	10/11/2000	DQ	7	\$13,602.75
	UPR09394	5/25/2001	IFB	7	\$101,824.00
Food Equipment and Supplies					
	AHEC1719	3/28/2001	DQ	7	\$22,003.76
Furniture					
	AHE1324Q	4/3/2001	DQ	2	\$22,312.00
	AHE1401	1/12/2001	DQ	3	\$15,377.40
	AHEC-1503	9/7/2000	DQ	1	\$23,728.00
	AHEC-1506	11/9/2000	IFB	2	\$81,348.00
	UPR02492	11/2/2000	DQ	6	\$11,415.80
Grounds Maintenance/Landscape and Agriculture					
	AHEC-1514	2/22/2001	IFB	3	\$9,145.00
	AHEC-1524	4/13/2001	DQ	2	\$5,549.25
Janitorial Services and Supplies/Laundry					
	AHEC-0532	1/7/2000	DQ	4	\$13,947.30
	AHEC-1508	11/21/2000	IFB	6	\$28,230.00
	AHEC-1529	6/21/2001	DQ	4	\$7,405.00
Laboratory Equipment - Furniture and Supplies					
	UPR02341	11/5/2000	DQ	8	\$7,861.50
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	AHE1322Q	2/27/2001	DQ	4	\$8,802.76
	AHE1402	2/13/2001	DQ	1	\$8,603.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	AHEC1710	12/6/2000	DQ	4	\$7,673.82
	AHEC1717	1/15/2001	DQ	2	\$7,272.00
Printing Equipment and Supplies					
	UPR01751	8/16/2000	DQ	1	\$4,510.00
	UPR06241	8/2/2000	IFB	2	\$39,095.00
Printing Services					
	AHE1311B	7/27/2000	IFB	3	\$130,690.00
	AHE1318B	9/26/2000	IFB	2	\$80,975.00
	AHE1319B	9/29/2000	IFB	5	\$77,535.00
	AHE1325B	4/5/2001	IFB	11	\$36,165.00
	UPR011216	8/2/2000	IFB	3	\$96,000.00
Services					
	AHE1201	4/20/2000	RFP	6	\$2,275,000.00
	AHE1204	7/30/2000	RFP	2	\$60,000.00
	AHE1205	6/30/2000	IFB	1	\$150,000.00
	AHE1206	7/29/2000	IFB	1	\$55,409.00
	UPR00017	7/18/2000	IFB	3	\$22.50
Telecommunications and Electronics					
	AHE1306B	6/19/2000	IFB	6	\$151,963.49
	AHE1307B	6/8/2000	IFB	5	\$20,573.28
	AHE1308B	6/12/2000	IFB	3	\$196,800.00
	AHE1309B	6/13/2000	IFB	7	\$66,210.00
	AHEC1716	1/12/2001	DQ	5	\$6,793.00
	UPR09346	2/13/2001	DQ	1	\$159.00
	UPR09371	4/2/2001	DQ	2	\$24,320.46
Vehicles/Transportation & Automotive Supplies & Tools					
	AHEC-0-0527	11/8/1999	IFB	1	\$73,165.00
	AHEC-1523	4/5/2001	IFB	6	\$15,290.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Award Amount</i></u>
	AHEC1725	5/15/2001	DQ	5	\$11,395.76
				<u><i>Total</i></u>	\$5,783,780.58

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Janitorial Services and Supplies/Laundry					
	GCA168	8/31/2000	DQ	3	\$15,310.50
	GCA169	8/31/2000	DQ	2	\$4,300.00
Printing Equipment and Supplies					
	GCA165	8/14/2000	DQ	1	\$14,409.50
Printing Services					
	GCA162	6/23/2000	DQ	5	\$12,239.00
	GCA164	7/17/2000	DQ	1	\$7,860.00
	GCA166	8/30/2000	DQ	9	\$3,100.00
	GCA167	8/30/2000	DQ	10	\$3,800.00
	GCA170	9/29/2000	DQ	4	\$18,507.00
	GCA171	10/27/2000	IFB	7	\$49,096.00
	GCA172	1/4/2001	DQ	5	\$16,985.00
				<u>Total</u>	\$145,607.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado Northwestern Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	R015DQ	12/21/2000	DQ	20	\$7,798.00
Janitorial Services and Supplies/Laundry					
	R012DQ	9/18/2000	DQ	3	\$10,455.10
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	RO11DQ	7/25/2000	DQ	2	\$8,029.83
Telecommunications and Electronics					
	R014DQ	12/18/2000	DQ	1	\$10,967.00
				<u>Total</u>	\$37,249.93

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	CSM022	7/28/2000	DQ	2	\$7,890.00
	CSM024	8/2/2000	DQ	5	\$12,955.00
Audio-Visual Supplies and Services					
	CSM020	7/11/2000	DQ	6	\$9,965.53
Building Maintenance Supplies & Equipment					
	CSM010	7/18/2000	RFP	5	\$51,595.00
Computer Hardware					
	CSM047	4/17/2001	DQ	22	\$7,301.32
Computer Software					
	CSM046	4/6/2001	DQ	2	\$11,895.00
Food Equipment and Supplies					
	CSM023	8/10/2000	DQ	5	\$30,622.06
Furniture					
	CSM021	7/28/2000	DQ	1	\$7,531.55
Laboratory Equipment - Furniture and Supplies					
	CSM0016	7/7/2000	RFP	4	\$17,753.31
	CSM009	5/1/2000	IFB	2	\$41,000.00
	CSM019	7/13/2000	IFB	2	\$90,000.00
	CSM027	8/28/2000	DQ	2	\$29,928.00
	CSM035	11/14/2000	IFB	2	\$47,672.00
Printing Services					
	CSM044	3/23/2001	DQ	4	\$27,197.00
Services					
	CSM028	10/25/2000	RFP	2	\$200,000.00
Telecommunications and Electronics					
	CSM011	5/8/2000	IFB	2	\$60,193.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado School Of Mines

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CSM013	7/1/2000	RFP	3	\$32,400.00
Windows / Floor Coverings and Art Objects					
	CSM038	1/19/2001	DQ	5	\$12,715.00
				<u>Total</u>	\$698,613.77

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	B500208	5/12/2000	IFB	5	\$48,495.10
	B500217	6/4/2001	IFB	4	\$43,064.82
	B600742	5/8/2001	IFB	5	\$59,809.10
	B700468	8/24/2000	IFB	4	\$14,885.00
Audio-Visual Supplies and Services					
	B200490	8/2/2000	IFB	0	\$145,839.00
	B200492	10/4/2000	IFB	5	\$17,779.00
	B200494	11/27/2000	IFB	5	\$17,838.00
	B200496	11/3/2000	IFB	25	\$22,950.00
	B200499	3/21/2001	IFB	12	\$67,993.35
	B200500	3/21/2001	IFB	5	\$101,161.50
	D200085	2/22/2000	DQ	6	\$1,495.00
	D200091	5/22/2000	DQ	20	\$8,248.00
	D200096	2/6/2001	DQ	2	\$17,112.60
	D200097	4/30/2001	DQ	15	\$8,536.85
Building Maintenance Supplies & Equipment					
	B700452	7/20/2000	IFB	2	\$48,399.71
	B700460	7/17/2000	IFB	5	\$21,350.00
	B700462	6/9/2000	IFB	8	\$0.00
	B700469	7/24/2000	IFB	6	\$28,890.00
	B700472	8/2/2000	IFB	6	\$28,900.00
	B700473	8/9/2000	IFB	3	\$2,650.00
	B700475	10/24/2000	IFB	4	\$88,800.00
	B700480	12/28/2000	IFB	3	\$70,571.50
	B700481	1/18/2001	IFB	8	\$20,000.00
	B700482	1/18/2001	IFB	17	\$7,461.75
	B700483	2/2/2001	IFB	5	\$18,156.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	B700487	2/21/2001	IFB	1	\$2.20
	B700489	2/23/2001	IFB	3	\$7,937.92
	B700491	2/26/2001	IFB	3	\$16,940.46
	B900506	1/18/2001	IFB	2	\$25,492.00
	D700149	7/20/2000	DQ	3	\$14,099.70
	D700150	8/2/2000	DQ	5	\$10,000.94
	D700154	1/18/2001	DQ	4	\$13,140.00
	D700155	2/8/2001	DQ	3	\$4,858.62
	D700156	2/22/2001	DQ	3	\$3,261.25
	D700157	4/4/2001	DQ	3	\$9,166.76
	D700158	4/6/2001	DQ	5	\$9,368.00
	D700159	4/6/2001	DQ	3	\$6,449.00
Computer Hardware					
	B800502	3/1/2000	RFP	2	\$15,000.00
	B800516	10/2/2000	IFB	2	\$320,928.00
	B800519	12/7/2000	IFB	16	\$89,375.00
	D200092	6/20/2000	DQ	36	\$7,132.04
	D800200	1/19/2001	DQ	19	\$15,455.22
Computer Peripherals					
	B800517	10/20/2000	IFB	21	\$43,318.15
	D100001	5/16/2001	DQ	14	\$13,444.81
	D100004	5/31/2001	DQ	9	\$10,620.00
Computer Services					
	B400198	6/22/2000	RFP	2	\$163,804.00
Education - Training - Art and Engineering Supplies					
	B200474	3/9/2001	RFP	3	\$110,500.00
Food Equipment and Supplies					
	B900491	5/24/2000	IFB	5	\$23,135.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	D900133	8/7/2000	DQ	5	\$1,074.00
	D900136	9/20/2000	DQ	3	\$7,389.00
	D900138	11/30/2000	DQ	7	\$7,508.00
Furniture					
	B300152	5/18/2000	IFB	2	\$27,100.80
	D300020	5/31/2000	DQ	2	\$8,389.00
	D300021	9/16/2000	DQ	5	\$9,894.66
	D300022	12/11/2000	DQ	2	\$12,058.50
	D300024	3/22/2001	DQ	4	\$13,509.20
Grounds Maintenance/Landscape and Agriculture					
	B900484	3/27/2000	IFB	3	\$63,512.00
	B900507	1/23/2001	IFB	4	\$25,000.00
	B900508	1/23/2001	IFB	2	\$0.00
	B900512	5/4/2001	IFB	5	\$95,166.00
	D900132	7/26/2000	DQ	2	\$20,658.00
	D900137	10/13/2000	DQ	2	\$1,533.00
Janitorial Services and Supplies/Laundry					
	B700442	7/1/2000	IFB	5	\$15,502.76
Laboratory Equipment - Furniture and Supplies					
	B500216	4/25/2001	IFB	6	\$0.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	B400209	9/21/2000	IFB	2	\$18,787.50
	B400212	1/24/2001	IFB	3	\$22,000.00
	B400214	1/19/2001	IFB	3	\$12,500.00
	B400217	2/5/2001	IFB	3	\$0.00
	B400220	4/1/2001	IFB	3	\$13,375.00
	B400222	8/2/2001	IFB	3	\$5,000.00
	B400227	5/22/2001	IFB	7	\$2,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	D400208	8/15/2000	DQ	4	\$6,483.95
Office Equipment and Supplies					
	B700470	8/2/2000	SS	0	\$0.00
	D700151	9/6/2000	DQ	6	\$24,338.00
Printing Equipment and Supplies					
	D200095	9/25/2000	DQ	3	\$13,940.00
Printing Services					
	B200491	7/19/2000	IFB	4	\$93,000.00
	B200502	4/18/2001	IFB	2	\$18,909.60
Promotions and Awards					
	B200501	3/22/2001	IFB	2	\$44,075.00
Road and Bridge Materials					
	B700466	6/8/2000	IFB	4	\$20,000.00
Services					
	B200486	9/25/2000	IFB	3	\$13,940.00
	B300153	9/13/2000	RFP	4	\$70,000.00
	B400202	3/10/2000	IFB	2	\$345,226.10
	B400204	4/12/2000	IFB	3	\$10,200.00
	B400206	6/20/2000	IFB	1	\$12,900.22
	B500210	11/7/2000	RFP	2	\$0.00
	B500212	11/7/2000	RFP	2	\$0.00
	B700486	2/8/2001	IFB	2	\$4,775.00
Telecommunications and Electronics					
	B700503	6/11/2001	IFB	8	\$102,725.82
	B700506	6/25/2001	IFB	5	\$337,970.40
	B700510	6/28/2001	IFB	6	\$10,000.00
	B800515	7/19/2000	IFB	20	\$86,234.00
	B800518	10/11/2000	IFB	16	\$25,474.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	D100003	5/29/2001	DQ	2	\$21,985.53
	D700152	9/14/2000	DQ	2	\$10,577.90
	D700153	10/27/2000	DQ	4	\$5,600.00
	D800199	10/20/2000	DQ	20	\$17,989.60
Textiles - Clothing & Flags					
	B900492	5/30/2000	IFB	1	\$50,000.00
	B900501	11/6/2000	IFB	10	\$21,374.00
Vehicles/Transportation & Automotive Supplies & Tools					
	B900495	7/13/2000	IFB	1	\$37,259.00
				<u>Total</u>	\$3,631,251.39

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Colorado Student Loan

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment					
	00-DPM1-00848-REBID2	10/4/2000	IFB	1	\$360,000.00
Computer Hardware					
	DPM3-2001101	1/2/2001	DQ	5	\$13,731.87
Computer Peripherals					
	01-DPM2-01022	4/17/2001	DQ	15	\$6,028.00
	01-DPM2-01023	4/18/2001	DQ	31	\$1,710.00
Office Equipment and Supplies					
	01-ADMS-0060-REBID-2	10/4/2000	DQ	3	\$1,500.00
Services					
	RFI-CSLP-CREDIT-00	6/1/2000	SS	0	\$150,000.00
				<u>Total</u>	\$532,969.87

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	01-03-GJCCCA-COMP	7/21/2000	IFB	18	\$1,054.00
	01-05-GJCCCA-COMP	10/5/2000	IFB	11	\$1,198.00
Food					
	01-02-GJCCCA-SB	9/13/2000	RFP	3	\$0.00
Printing Services					
	01-04-GJCCCA-SCHED	10/2/2000	IFB	3	\$32,508.00
	01-06-GJCCCA-SCHED	2/9/2001	IFB	7	\$28,200.00
	02-01-GJCCCA-CAT	5/16/2001	IFB	10	\$13,200.00
	02-03-GJCCCA-SCHED	5/23/2001	IFB	4	\$24,213.00
				<u>Total</u>	\$100,373.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Community Colleges of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	CC of C 01-101	2/26/2001	IFB	11	\$8,073.00
Computer Peripherals					
	CCof C 01-100	12/4/2000	IFB	17	\$14,473.81
				<u>Total</u>	\$22,546.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Agriculture

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Janitorial Services and Supplies/Laundry					
	BAA01-1	8/22/2000	IFB	4	\$1,900.00
Office Equipment and Supplies					
	BAA01-4	9/29/2000	DQ	4	\$8,807.00
Vehicles/Transportation & Automotive Supplies & Tools					
	BAA01-2	9/8/2000	DQ	3	\$7,185.00
	BAA01-5	11/7/2000	IFB	2	\$66,500.00
	BAA01-6	12/15/2000	IFB	1	\$42,000.00
				<u>Total</u>	\$126,392.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	CAA-01-DQ #2717	10/18/2000	DQ	2	\$3,200.00
	CAA-01-DQ #2726	1/4/2001	DQ	2	\$14,606.85
	CAA-01-DQ #2736	4/18/2001	DQ	2	\$10,495.00
	CAA-01-DQ #2739	5/2/2001	DQ	1	\$6,560.00
	CAA-01-DQ #2741	5/10/2001	DQ	2	\$4,773.47
	CAA-01-IFB #0107	6/8/2001	DQ	6	\$81,985.00
	CAA-01-IFB #2718	11/28/2000	IFB	2	\$22,555.00
	CAA-01-IFB #2724	12/20/2000	IFB	2	\$25,080.00
Athletic Equipment and Supplies					
	CAA-01-DQ #5744	10/2/2000	DQ	6	\$21,574.59
Audio-Visual Supplies and Services					
	CAA-00-DQ #1452	7/5/2000	DQ	2	\$14,238.28
	CAA-01-DQ #8335	11/20/2000	DQ	5	\$5,113.32
	CAA-01-DQ #8368	3/22/2001	DQ	10	\$5,400.60
	CAA-01-DQ #8375	4/30/2001	DQ	4	\$7,289.63
	CAA-01-DQ #8386	5/15/2001	DQ	2	\$10,597.00
	CAA-01-DQ #8411	6/11/2001	DQ	7	\$7,982.00
	CAA-01-IFB #8387	6/22/2001	IFB	3	\$394,517.10
	CAA-01-IFB #8388	6/14/2001	IFB	5	\$51,763.05
Building Maintenance Services					
	CAA-00-DQ #1423	2/15/2000	DQ	2	\$12,000.00
	CAA-01-DQ #1489	10/18/2000	DQ	2	\$10,270.00
	CAA-01-DQ #3661	11/7/2000	DQ	2	\$2,200.00
	CAA-01-DQ #3663	2/27/2001	IFB	3	\$8,079.82
	CAA-01-IFB #1493	12/7/2000	IFB	4	\$39,992.96
	CAA-01-IFB #5750	10/30/2000	IFB	3	\$25,000.00
Building Maintenance Supplies & Equipment					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-001-IFB #1491	11/3/2000	IFB	1	\$16,500.00
	CAA-00-DQ #1447	5/1/2000	DQ	3	\$7,142.62
	CAA-00-DQ #1503	1/11/2001	DQ	1	\$3,570.00
	CAA-00-IFB#5708	7/19/2000	IFB	2	\$93,000.00
	CAA-00-IFB#5709	6/29/2000	IFB	4	\$49,690.00
	CAA-00-IFB#5715	8/11/2000	IFB	2	\$70,482.00
	CAA-00-IFB#5716	7/13/2000	IFB	6	\$31,050.00
	CAA-01-DQ #1482	7/26/2000	DQ	3	\$13,081.68
	CAA-01-DQ #1485	8/29/2000	DQ	7	\$2,317.00
	CAA-01-DQ #1486A	10/3/2000	DQ	8	\$7,660.00
	CAA-01-DQ #1487	9/19/2000	DQ	5	\$1,616.75
	CAA-01-DQ #1490	10/19/2000	DQ	6	\$5,265.81
	CAA-01-DQ #1494	11/29/2000	DQ	8	\$5,094.57
	CAA-01-DQ #1495	11/21/2000	DQ	5	\$6,834.40
	CAA-01-DQ #1497	12/1/2000	DQ	3	\$4,976.00
	CAA-01-DQ #1499	12/8/2000	DQ	4	\$8,739.60
	CAA-01-DQ #1500	12/18/2000	DQ	7	\$5,500.27
	CAA-01-DQ #1502	12/19/2000	DQ	3	\$6,542.00
	CAA-01-DQ #1504	1/3/2001	DQ	3	\$9,200.00
	CAA-01-DQ #1509	2/1/2001	DQ	8	\$12,823.71
	CAA-01-DQ #1511	2/13/2001	DQ	10	\$2,376.00
	CAA-01-DQ #1512	2/26/2001	DQ	9	\$6,340.00
	CAA-01-DQ #1513	3/2/2001	DQ	2	\$5,057.00
	CAA-01-DQ #1514	3/16/2001	DQ	7	\$6,291.59
	CAA-01-DQ #1518	3/21/2001	DQ	4	\$8,338.40
	CAA-01-DQ #1519	3/21/2001	DQ	1	\$5,731.95
	CAA-01-DQ #1520	3/26/2001	DQ	6	\$18,902.00
	CAA-01-DQ #1523	5/14/2001	DQ	11	\$6,631.30
	CAA-01-DQ #1524	5/14/2001	DQ	8	\$3,911.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #1525	4/11/2001	DQ	5	\$5,936.00
	CAA-01-DQ #1529	5/11/2001	DQ	2	\$4,064.00
	CAA-01-DQ #1530	4/24/2001	DQ	1	\$9,318.92
	CAA-01-DQ #1534	5/14/2001	DQ	7	\$3,615.96
	CAA-01-DQ #1537	5/18/2001	DQ	1	\$3,272.17
	CAA-01-DQ #1538	5/22/2001	DQ	4	\$6,604.80
	CAA-01-DQ #1539-A	6/8/2001	IFB	3	\$36,308.18
	CAA-01-DQ #1540	5/22/2001	DQ	3	\$7,853.00
	CAA-01-DQ #1541	5/21/2001	DQ	1	\$4,561.00
	CAA-01-DQ #1542	5/21/2001	DQ	3	\$5,836.00
	CAA-01-DQ #1543	5/23/2001	DQ	3	\$2,760.00
	CAA-01-DQ #1544	5/24/2001	DQ	6	\$1,390.00
	CAA-01-DQ #1547	5/30/2001	DQ	2	\$2,354.00
	CAA-01-DQ #1552	6/5/2001	DQ	4	\$9,477.30
	CAA-01-DQ #1553	6/12/2001	DQ	1	\$19,220.00
	CAA-01-DQ #1554	6/13/2001	DQ	10	\$5,042.00
	CAA-01-DQ #1556	6/19/2001	DQ	11	\$7,360.54
	CAA-01-DQ #1560	6/21/2001	DQ	4	\$9,109.60
	CAA-01-DQ #1562	6/22/2001	DQ	6	\$6,250.00
	CAA-01-DQ #1563	6/20/2001	DQ	11	\$17,756.55
	CAA-01-DQ #1565	6/22/2001	DQ	4	\$4,795.79
	CAA-01-DQ #1566	6/22/2001	DQ	4	\$8,254.17
	CAA-01-DQ #1567	6/25/2001	DQ	3	\$6,084.79
	CAA-01-DQ #1569	6/29/2001	DQ	1	\$19,515.00
	CAA-01-DQ #2728	3/2/2001	DQ	4	\$4,902.00
	CAA-01-DQ #2729	3/6/2001	DQ	1	\$7,011.00
	CAA-01-DQ #2733	3/23/2001	DQ	6	\$9,835.00
	CAA-01-DQ #2745	5/24/2001	DQ	3	\$19,262.74
	CAA-01-DQ #2747	6/4/2001	DQ	1	\$4,975.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #3659	10/17/2000	DQ	2	\$8,164.00
	CAA-01-DQ #3665	5/9/2001	DQ	5	\$26,409.90
	CAA-01-DQ #5719	7/21/2000	DQ	3	\$4,490.75
	CAA-01-DQ #5720	7/21/2000	DQ	3	\$12,080.25
	CAA-01-DQ #5721	7/24/2000	DQ	4	\$6,380.30
	CAA-01-DQ #5723	7/31/2000	DQ	6	\$8,649.60
	CAA-01-DQ #5724	8/3/2000	DQ	5	\$18,603.80
	CAA-01-DQ #5727	8/15/2000	DQ	3	\$15,125.00
	CAA-01-DQ #5728	8/16/2000	DQ	4	\$4,278.00
	CAA-01-DQ #5729	8/21/2000	DQ	2	\$20,515.10
	CAA-01-DQ #5730	8/21/2000	DQ	4	\$17,788.00
	CAA-01-DQ #5731	8/22/2000	DQ	4	\$8,626.00
	CAA-01-DQ #5733	9/11/2000	DQ	3	\$10,898.50
	CAA-01-DQ #5734	8/31/2000	DQ	3	\$9,227.00
	CAA-01-DQ #5735	9/5/2000	DQ	2	\$5,152.00
	CAA-01-DQ #5736	9/14/2000	DQ	1	\$8,022.10
	CAA-01-DQ #5738	9/8/2000	DQ	2	\$25,192.00
	CAA-01-DQ #5739	9/13/2000	DQ	4	\$6,396.00
	CAA-01-DQ #5747	10/10/2000	DQ	5	\$21,878.95
	CAA-01-DQ #5751	10/19/2000	DQ	3	\$5,800.00
	CAA-01-DQ #5755	10/25/2000	DQ	2	\$7,246.90
	CAA-01-DQ #5756	10/30/2000	DQ	7	\$3,470.00
	CAA-01-DQ #5757	10/25/2000	DQ	4	\$13,335.00
	CAA-01-DQ #5758	10/27/2000	DQ	5	\$13,378.00
	CAA-01-DQ #5759	11/2/2000	DQ	2	\$6,520.00
	CAA-01-DQ #5762	11/9/2000	DQ	5	\$12,920.00
	CAA-01-DQ #5763	11/8/2000	DQ	5	\$6,060.00
	CAA-01-DQ #5765	11/21/2000	DQ	5	\$7,240.00
	CAA-01-DQ #5768	11/30/2000	DQ	5	\$10,842.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #5769	12/8/2000	DQ	6	\$9,700.00
	CAA-01-DQ #5770	12/14/2000	DQ	4	\$7,613.60
	CAA-01-DQ #5772	12/15/2000	DQ	4	\$11,369.92
	CAA-01-DQ #5774	12/28/2000	DQ	5	\$8,589.00
	CAA-01-DQ #5776	1/8/2001	DQ	6	\$4,560.00
	CAA-01-DQ #5780	1/19/2001	DQ	4	\$6,629.91
	CAA-01-DQ #5784	1/31/2001	DQ	4	\$6,938.00
	CAA-01-DQ #5786	2/1/2001	DQ	6	\$5,580.00
	CAA-01-DQ #5788	2/14/2001	DQ	1	\$12,552.00
	CAA-01-DQ #5790	2/23/2001	DQ	2	\$8,540.00
	CAA-01-DQ #5791	2/28/2001	DQ	5	\$6,550.00
	CAA-01-DQ #5792	3/14/2001	DQ	6	\$6,166.00
	CAA-01-DQ #5794	3/6/2001	DQ	5	\$4,625.12
	CAA-01-DQ #5795	3/14/2001	DQ	4	\$12,733.90
	CAA-01-DQ #5797	3/27/2001	DQ	5	\$5,040.00
	CAA-01-DQ #5799	4/3/2001	DQ	2	\$7,656.77
	CAA-01-DQ #5800	4/6/2001	DQ	3	\$17,406.84
	CAA-01-DQ #5802	4/13/2001	DQ	5	\$10,080.00
	CAA-01-DQ #5805	4/19/2001	DQ	2	\$4,342.00
	CAA-01-DQ #5820	5/21/2001	DQ	2	\$5,457.00
	CAA-01-DQ #5821	5/18/2001	DQ	5	\$22,512.50
	CAA-01-DQ #5822	5/21/2001	DQ	4	\$7,290.00
	CAA-01-DQ #5823	5/22/2001	DQ	5	\$7,384.00
	CAA-01-DQ #5824	5/31/2001	DQ	2	\$26,688.00
	CAA-01-DQ #5826	5/25/2001	DQ	2	\$17,950.00
	CAA-01-DQ #5830	5/29/2001	DQ	1	\$7,127.00
	CAA-01-DQ #5832	6/4/2001	DQ	4	\$9,444.84
	CAA-01-DQ #5833	6/5/2001	DQ	2	\$4,664.00
	CAA-01-DQ #5834	6/6/2001	DQ	3	\$24,760.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #5835	6/12/2001	DQ	1	\$15,300.00
	CAA-01-DQ #5836	6/7/2001	DQ	4	\$9,295.00
	CAA-01-DQ #5837	6/12/2001	DQ	3	\$5,954.50
	CAA-01-DQ #5838	6/8/2001	DQ	3	\$10,876.76
	CAA-01-DQ #5839	6/12/2001	DQ	1	\$7,232.00
	CAA-01-DQ #5840	6/12/2001	DQ	3	\$21,825.00
	CAA-01-DQ #5842	6/12/2001	DQ	2	\$6,167.42
	CAA-01-DQ #5843	6/12/2001	DQ	2	\$5,644.54
	CAA-01-DQ #5844	6/13/2001	DQ	3	\$5,562.50
	CAA-01-DQ #5845	6/15/2001	DQ	5	\$6,035.00
	CAA-01-DQ #5856	6/19/2001	DQ	3	\$6,559.09
	CAA-01-DQ #5859	6/22/2001	DQ	4	\$4,920.00
	CAA-01-DQ #5860	6/28/2001	DQ	2	\$6,260.00
	CAA-01-DQ #8319	8/29/2000	DQ	2	\$6,594.00
	CAA-01-DQ #8326	9/13/2000	DQ	2	\$4,560.00
	CAA-01-DQ #8336	11/7/2000	DQ	2	\$5,250.00
	CAA-01-DQ #8366	3/26/2001	DQ	3	\$17,069.50
	CAA-01-DQ #8367	3/23/2001	DQ	4	\$5,040.00
	CAA-01-DQ# 1483	8/30/2000	DQ	4	\$7,240.00
	CAA-01-DQ#1507	2/22/2001	DQ	1	\$6,150.00
	CAA-01-IFB #1539	6/4/2001	IFB	5	\$29,468.30
	CAA-01-IFB #2732	4/25/2001	IFB	3	\$50,514.00
	CAA-01-IFB #5743	10/5/2000	IFB	2	\$38,769.40
	CAA-01-IFB #5764	2/21/2001	IFB	1	\$93,330.00
	CAA-01-IFB #5766	12/21/2000	IFB	2	\$40,400.00
	CAA-01-IFB #5773	1/4/2001	IFB	5	\$41,458.00
	CAA-01-IFB #5775	1/4/2001	IFB	4	\$398,000.00
	CAA-01-IFB #5778	1/25/2001	IFB	6	\$33,013.00
	CAA-01-IFB #5785	2/8/2001	IFB	5	\$44,697.80

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-IFB #5793	3/14/2001	IFB	6	\$36,841.91
	CAA-01-IFB #5801	4/20/2001	IFB	3	\$36,995.00
	CAA-01-IFB #5803	4/23/2001	IFB	7	\$32,128.01
	CAA-01-IFB #5810	5/8/2001	IFB	1	\$26,515.00
	CAA-01-IFB #5828	5/31/2001	IFB	2	\$50,000.00
	CAA-01-IFB #5829	6/4/2001	IFB	5	\$40,921.49
	CAA-01-IFB #5857	6/29/2001	IFB	6	\$22,905.00
	CAA-01-IFB #YB0152	9/28/2000	IFB	3	\$75,000.00
	CAA-01-IFB#5722	8/16/2000	IFB	7	\$24,220.20
	CAA-01-IFB#5725	8/17/2000	IFB	5	\$38,181.00
Computer Hardware					
	CAA-01-DQ #8322	11/7/2000	DQ	9	\$2,282.00
	CAA-01-IFB #0112	6/13/2001	IFB	8	\$32,687.25
Computer Peripherals					
	CAA-01-DQ #0106	5/10/2001	DQ	14	\$21,112.71
	CAA-01-DQ #0108	5/31/2001	DQ	3	\$12,318.60
	CAA-01-IFB #0105	5/7/2001	IFB	4	\$34,000.00
Computer Services					
	CAA-01-IFB #5783	2/28/2001	IFB	8	\$78,690.00
Computer Software					
	CAA-01-DQ #0104	4/19/2001	DQ	4	\$12,024.00
	CAA-01-DQ #0109	6/1/2001	DQ	1	\$7,500.00
	CAA-01-DQ #0110	6/1/2001	DQ	4	\$10,746.85
	CAA-01-DQ #0111	6/1/2001	DQ	1	\$19,847.25
	CAA-01-DQ #0114	6/18/2001	DQ	2	\$15,255.00
	CAA-01-IFB #0100	12/21/2000	IFB	2	\$99,500.00
Education - Training - Art and Engineering Supplies					
	CAA-00-IFB #1448	7/5/2000	IFB	8	\$49,171.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #0102	1/24/2001	DQ	3	\$24,640.00
	CAA-01-DQ #8373	4/19/2001	DQ	3	\$5,143.83
	CAA-01-DQ #8390	5/15/2001	DQ	1	\$10,786.50
	CAA-01-DQ #8393	5/18/2001	DQ	2	\$4,107.32
	CAA-01-DQ #8406	6/1/2001	DQ	1	\$4,831.00
	CAA-01-DQ #8407	6/1/2001	DQ	1	\$8,162.00
Food and Food Equipment					
	CAA-01-DQ #3667	6/15/2001	DQ	4	\$21,000.00
Food Equipment and Supplies					
	CAA-00-DQ #3662	11/9/2000	IFB	3	\$23,000.00
	CAA-00-DQ #5696	6/1/2000	DQ	1	\$7,645.75
	CAA-00-DQ #5718	7/12/2000	DQ	11	\$4,955.16
	CAA-00-IFB#5711	6/29/2000	IFB	6	\$66,122.25
	CAA-01-DQ #5741	9/20/2000	DQ	6	\$7,144.00
	CAA-01-DQ #5746	10/6/2000	DQ	4	\$15,812.50
	CAA-01-DQ #5760	11/9/2000	DQ	5	\$9,427.00
	CAA-01-DQ #5767	11/30/2000	DQ	4	\$4,743.24
	CAA-01-DQ #5779	1/22/2001	DQ	5	\$4,143.00
	CAA-01-DQ #5781	1/25/2001	DQ	10	\$3,970.00
	CAA-01-DQ #5782	1/31/2001	DQ	8	\$10,763.00
	CAA-01-DQ #5789	2/12/2001	DQ	6	\$5,225.00
	CAA-01-DQ #5804	4/30/2001	DQ	5	\$7,536.00
	CAA-01-DQ #5808	5/1/2001	DQ	6	\$5,126.52
	CAA-01-DQ #5811	5/1/2001	DQ	2	\$12,019.50
	CAA-01-DQ #5812	5/1/2001	DQ	3	\$11,017.00
	CAA-01-DQ #5813	5/2/2001	DQ	3	\$11,703.50
	CAA-01-DQ #5814	5/16/2001	DQ	5	\$17,276.00
	CAA-01-DQ #5815	5/3/2001	DQ	6	\$3,514.50
	CAA-01-DQ #5816	5/4/2001	DQ	5	\$21,945.96

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #5817	5/16/2001	DQ	4	\$8,742.00
	CAA-01-DQ #5819	5/16/2001	DQ	4	\$9,911.00
	CAA-01-DQ #5825	5/24/2001	DQ	6	\$3,722.00
	CAA-01-DQ #5827	5/24/2001	DQ	6	\$9,404.00
	CAA-01-IFB #3660	10/11/2000	DQ	5	\$20,736.00
	CAA-01-IFB #5752	10/26/2000	IFB	6	\$51,596.00
	CAA-01-IFB #5771	1/2/2001	IFB	4	\$20,790.62
	CAA-01-IFB #5798	4/16/2001	IFB	8	\$60,718.56
Furniture					
	CAA-01-DQ #1498	11/30/2000	DQ	10	\$7,978.67
	CAA-01-DQ #1501	12/19/2000	DQ	10	\$3,779.08
	CAA-01-DQ #1510	2/6/2001	DQ	5	\$7,490.00
	CAA-01-DQ #1522	4/9/2001	DQ	5	\$5,283.48
	CAA-01-DQ #1527	5/16/2001	DQ	8	\$2,672.00
	CAA-01-DQ #1568	6/27/2001	DQ	8	\$3,244.85
	CAA-01-DQ #2738	4/27/2001	DQ	3	\$6,098.92
	CAA-01-DQ #5753	10/18/2000	DQ	1	\$0.00
Grounds Maintenance/Landscape and Agriculture					
	CAA-00-IFB #8305	6/26/2000	IFB	1	\$20.00
	CAA-01-DQ #1516	3/19/2001	DQ	5	\$3,195.01
	CAA-01-DQ #1531	4/23/2001	DQ	2	\$4,280.90
	CAA-01-DQ #1532	5/1/2001	DQ	1	\$12,945.01
	CAA-01-DQ #1548	5/30/2001	DQ	2	\$6,188.00
	CAA-01-DQ #1564	6/21/2001	DQ	7	\$15,946.29
	CAA-01-DQ #2709	7/26/2000	DQ	3	\$14,824.52
	CAA-01-DQ #2713	12/5/2000	DQ	8	\$16,936.57
	CAA-01-DQ #5726	8/11/2000	DQ	2	\$7,538.50
	CAA-01-DQ #5745	9/27/2000	DQ	4	\$8,100.00
	CAA-01-DQ #5748	10/10/2000	DQ	1	\$22,233.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #5777	1/24/2001	DQ	2	\$8,195.00
	CAA-01-DQ #5809	5/2/2001	DQ	2	\$14,200.80
	CAA-01-DQ #8315	7/21/2000	DQ	1	\$4,851.00
	CAA-01-DQ #8323	9/8/2000	DQ	2	\$16,400.00
	CAA-01-DQ #8324	9/12/2000	DQ	2	\$6,310.00
	CAA-01-DQ #8327	9/22/2000	DQ	2	\$4,851.00
	CAA-01-DQ #8328	9/22/2000	DQ	1	\$6,060.00
	CAA-01-DQ #8337	11/9/2000	DQ	1	\$7,392.00
	CAA-01-DQ #8340	12/1/2000	DQ	1	\$10,550.00
	CAA-01-DQ #8341	12/8/2000	DQ	1	\$5,720.00
	CAA-01-DQ #8352	2/5/2001	DQ	2	\$4,851.00
	CAA-01-DQ #8353	2/14/2001	DQ	4	\$12,910.00
	CAA-01-DQ #8354	2/14/2001	DQ	2	\$16,650.00
	CAA-01-DQ #8359	2/26/2001	DQ	2	\$8,940.00
	CAA-01-DQ #8372	4/30/2001	DQ	2	\$9,030.60
	CAA-01-DQ #8392	5/9/2001	DQ	2	\$3,675.00
	CAA-01-DQ #8402	5/29/2001	DQ	1	\$10,550.00
	CAA-01-DQ #8405	5/29/2001	DQ	1	\$8,650.00
	CAA-01-IFB #1536	5/18/2001	IFB	6	\$28,019.07
	CAA-01-IFB #3664	5/22/2001	IFB	1	\$265,000.00
	CAA-01-IFB #8312	8/4/2000	IFB	7	\$373,320.00
	CAA-01-IFB #8313	8/7/2000	IFB	6	\$43,200.00
	CAA-01-IFB #8314	8/15/2000	IFB	4	\$15,450.00
	CAA-01-IFB #8330	10/17/2000	IFB	2	\$85,896.00
	CAA-01-IFB #8342	1/22/2001	IFB	5	\$31,051.50
	CAA-01-IFB #8403	6/6/2001	IFB	4	\$25,592.88
Janitorial Services and Supplies/Laundry					
	CAA-01-DQ #2749	6/21/2001	DQ	5	\$15,200.10
Law Enforcement - Security and Safety Equipment and Supplies					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-00-IFB #8306	7/14/2000	IFB	3	\$51,552.46
	CAA-01-DQ #2727	1/9/2001	DQ	3	\$5,328.33
	CAA-01-DQ #8321	8/29/2000	DQ	2	\$3,912.50
	CAA-01-DQ #8325	9/13/2000	DQ	5	\$4,951.10
	CAA-01-DQ #8331	10/6/2000	DQ	3	\$5,658.00
	CAA-01-DQ #8345	1/26/2001	DQ	8	\$11,922.00
	CAA-01-DQ #8356	2/28/2001	DQ	4	\$12,053.70
	CAA-01-DQ #8357	3/14/2001	DQ	2	\$9,162.00
	CAA-01-DQ #8362	5/16/2001	DQ	1	\$11,860.00
	CAA-01-DQ #8363	3/14/2001	DQ	10	\$3,716.70
	CAA-01-DQ #8376	5/16/2001	DQ	10	\$5,377.28
	CAA-01-DQ #8379	4/17/2001	DQ	3	\$4,781.80
	CAA-01-DQ #8385	5/7/2001	DQ	6	\$6,974.00
	CAA-01-DQ #8394	5/14/2001	DQ	4	\$15,776.00
	CAA-01-DQ #8401	5/30/2001	DQ	5	\$5,664.06
	CAA-01-DQ #8408	6/1/2001	DQ	4	\$10,878.90
	CAA-01-DQ #8412	6/11/2001	DQ	3	\$4,711.44
	CAA-01-IFB #2716	10/26/2000	IFB	1	\$69,950.00
	CAA-01-IFB #8317	9/11/2000	IFB	6	\$16,893.76
	CAA-01-IFB #8344	2/26/2001	IFB	4	\$49,652.00
	CAA-01-IFB #8360	6/5/2001	IFB	2	\$29,439.45
	CAA-01-IFB #8383	5/11/2001	IFB	3	\$97,508.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	CAA-01-DQ #8309	7/24/2000	DQ	2	\$12,861.82
	CAA-01-DQ #8318	9/1/2000	DQ	2	\$4,354.65
	CAA-01-DQ #8332	10/10/2000	DQ	3	\$3,689.83
	CAA-01-DQ #8343	2/15/2001	IFB	4	\$3,884.93
	CAA-01-DQ #8346	1/3/2001	DQ	5	\$6,304.61
	CAA-01-DQ #8350	1/24/2001	DQ	4	\$5,879.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ #8355	2/14/2001	DQ	3	\$8,765.44
	CAA-01-DQ #8365	3/22/2001	DQ	3	\$3,272.00
	CAA-01-DQ #8378	4/19/2001	DQ	1	\$6,383.00
	CAA-01-DQ #8380	4/19/2001	DQ	3	\$9,836.00
	CAA-01-DQ #8395	5/16/2001	DQ	4	\$4,126.93
	CAA-01-DQ #8396	5/21/2001	DQ	2	\$5,200.00
	CAA-01-DQ #8415A	6/28/2001	DQ	1	\$23,689.00
	CAA-01-DQ #8422	6/27/2001	DQ	3	\$6,098.00
	CAA-01-DQ #8424	6/27/2001	DQ	1	\$16,230.00
	CAA-01-DQ #8425	6/28/2001	DQ	4	\$4,440.00
	CAA-01-DQ#8377	4/17/2001	DQ	2	\$5,490.00
	CAA-01-YB #0109	6/30/2000	IFB	3	\$4,884.80
	CAA-01-YB #0112	7/14/2000	IFB	10	\$17,183.27
	CAA-01-YB #0115	7/13/2000	IFB	1	\$10,000.00
	CAA-01-YB #0132	7/13/2000	IFB	1	\$10,000.00
	CAA-01-YB #0150	7/12/2000	IFB	2	\$108,000.00
	CAA-01-YB #0153	6/22/2000	IFB	3	\$15,654.35
	CAA-01-YB #0157	6/30/2000	IFB	3	\$10,558.00
	CAA-01-YB #0158	6/30/2000	IFB	3	\$1,653.45
Office Equipment and Supplies					
	CAA-00-IFB#5704	7/13/2000	IFB	5	\$50,000.00
	CAA-01-DQ #2725	12/18/2000	DQ	2	\$5,278.00
	CAA-01-DQ #2731	3/16/2001	DQ	2	\$19,265.00
	CAA-01-IFB #5831	6/20/2001	IFB	4	\$75,000.00
Printing Equipment and Supplies					
	CAA-01-IFB #0103	4/19/2001	IFB	2	\$33,480.00
	CAA-01-IFB #0117-1	1/8/2001	IFB	2	\$22,000.00
	CAA-01-IFB #0118-1	1/8/2001	IFB	2	\$40,000.00
	CAA-01-YB #0105-1	2/23/2001	IFB	5	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-YB #0117	7/13/2000	IFB	3	\$0.00
	CAA-01-YB #0118	7/13/2000	IFB	3	\$0.00
Printing Services					
	CAA-01-DQ #0101	12/18/2000	DQ	6	\$14,100.00
	CAA-01-IFB #5732	9/11/2000	IFB	1	\$116,900.60
	CAA-01-YB #0108	2/26/2001	IFB	4	\$108,630.00
Printing Services/Equipment					
	CAA-00-YB #0105	7/21/2000	IFB	3	\$0.00
Road and Bridge Materials					
	CAA-01-DQ #1515	3/21/2001	DQ	3	\$5,100.00
	CAA-01-DQ #1528	5/14/2001	DQ	3	\$9,000.00
Services					
	CAA-00-RFP #6168	6/5/2000	RFP	1	\$262,710.00
	CAA-00-RFP #6169	5/16/2000	RFP	2	\$308,988.00
	CAA-00-RFP #6171	6/22/2000	RFP	1	\$143,435.00
	CAA-00-RFP #6172	7/18/2000	RFP	3	\$111,821.00
	CAA-00-YB #0022	2/26/2001	IFB	3	\$5,844.00
	CAA-00-YB #0164	6/9/2000	IFB	1	\$13,500.00
	CAA-01-DQ #1526	5/14/2001	DQ	2	\$4,032.00
	CAA-01-DQ #5740	10/3/2000	DQ	4	\$5,350.00
	CAA-01-DQ #5787	2/14/2001	DQ	3	\$4,465.00
	CAA-01-DQ #5806	5/9/2001	DQ	2	\$6,878.00
	CAA-01-DQ #5807	5/24/2001	DQ	3	\$14,517.00
	CAA-01-IFB #0137	1/2/2001	IFB	6	\$0.00
	CAA-01-IFB #8311	8/21/2000	IFB	2	\$500,000.00
	CAA-01-RFP #6173	9/19/2000	RFP	3	\$0.00
	CAA-01-RFP #6175	9/19/2000	RFP	2	\$0.00
	CAA-01-RFP #6176	12/8/2000	RFP	3	\$30,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-RFP #6177	1/18/2001	RFP	2	\$0.00
	CAA-01-RFP #6178	4/25/2001	RFP	1	\$0.00
	CAA-01-RFP #6180	5/10/2001	RFP	2	\$0.00
	CAA-01-RFP #6183	5/24/2001	RFP	13	\$0.00
	CAA-01-RFP #6185	6/19/2001	RFP	4	\$0.00
	CAA-01-YB #0145	5/25/2000	IFB	2	\$5.45
	CAA-01-YB #0149	8/31/2000	IFB	2	\$0.00
	CAA-02-YB #0246	4/2/2001	IFB	3	\$0.00
	CAA-02-YB #0265	6/12/2001	IFB	2	\$7,440.00
Telecommunications and Electronics					
	CAA-01-DQ #8320	8/29/2000	DQ	5	\$3,430.10
	CAA-01-DQ #8334	10/25/2000	DQ	10	\$3,925.00
	CAA-01-DQ #8348	1/5/2001	DQ	5	\$3,860.36
	CAA-01-DQ #8371	4/2/2001	DQ	3	\$7,858.00
	CAA-01-DQ #8374	4/5/2001	DQ	3	\$15,474.00
	CAA-01-DQ #8398	5/24/2001	DQ	10	\$10,385.77
	CAA-01-DQ #8399	6/1/2001	DQ	4	\$35,935.67
	CAA-01-DQ #8400	5/25/2001	DQ	8	\$4,999.00
	CAA-01-DQ #8404	6/5/2001	DQ	2	\$6,262.00
	CAA-01-DQ #8409	6/11/2001	DQ	7	\$23,950.00
	CAA-01-DQ #8410	6/11/2001	DQ	4	\$23,576.00
	CAA-01-DQ #8413	6/19/2001	DQ	16	\$5,046.66
	CAA-01-DQ #8414	6/19/2001	DQ	7	\$12,187.00
	CAA-01-DQ #8418A	6/28/2001	DQ	6	\$8,359.00
	CAA-01-DQ #8420	6/22/2001	DQ	8	\$6,635.00
	CAA-01-IFB #8316	9/12/2000	IFB	4	\$51,782.18
	CAA-01-IFB #8347	1/23/2001	IFB	3	\$111,808.47
	CAA-01-IFB #8364	4/2/2001	IFB	13	\$27,823.99
	CAA-01-IFB #8370	4/27/2001	IFB	1	\$7,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-IFB #8382	5/8/2001	IFB	7	\$79,960.00
	CAA-01-IFB #8384	5/10/2001	IFB	8	\$12,348.60
	CAA-01-IFB #8397	6/7/2001	IFB	1	\$62,818.10
Textiles - Clothing & Flags					
	CAA-00-IFB #0081	4/25/2000	IFB	5	\$0.00
	CAA-00-IFB #0084	5/8/2000	IFB	4	\$0.00
	CAA-00-IFB #0092	7/6/2000	IFB	8	\$48,715.00
	CAA-01-DQ #0113	6/14/2001	DQ	3	\$4,875.00
	CAA-01-IFB #0093	7/13/2000	IFB	12	\$6,656.00
	CAA-01-IFB #0094	9/12/2000	IFB	3	\$4,125.00
	CAA-01-IFB #0095	10/5/2000	IFB	3	\$6,130.00
	CAA-01-IFB #0097	11/16/2000	IFB	4	\$36,900.00
	CAA-01-IFB #0099	12/20/2000	IFB	4	\$10,050.00
	CAA-01-IFB #YB0101	2/5/2001	IFB	9	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	CAA-00-IFB-0106	6/5/2000	IFB	4	\$200,000.00
	CAA-01-DQ #1496	11/15/2000	DQ	3	\$6,940.00
	CAA-01-DQ #1506	1/8/2001	DQ	2	\$9,950.00
	CAA-01-DQ #1508	2/8/2001	DQ	2	\$11,840.00
	CAA-01-DQ #1546	6/6/2001	DQ	9	\$15,900.00
	CAA-01-DQ #1555	6/12/2001	DQ	3	\$12,000.00
	CAA-01-DQ #1561	6/19/2001	DQ	6	\$11,995.00
	CAA-01-DQ #2707	7/10/2000	DQ	3	\$6,688.00
	CAA-01-DQ #2708	7/18/2000	DQ	1	\$10,360.00
	CAA-01-DQ #2714	10/10/2000	DQ	3	\$8,834.00
	CAA-01-DQ #2721	10/26/2000	DQ	7	\$14,236.00
	CAA-01-DQ #2730	3/13/2001	DQ	1	\$9,313.60
	CAA-01-DQ #2735	4/11/2001	IFB	1	\$30,000.00
	CAA-01-DQ #2748	6/12/2001	DQ	1	\$9,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Corrections

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-IFB #0113	7/17/2000	IFB	3	\$0.00
	CAA-01-IFB #1481	7/18/2000	IFB	6	\$0.00
	CAA-01-IFB #1517	3/29/2001	IFB	3	\$29,855.00
	CAA-01-IFB #1557	6/26/2001	IFB	8	\$42,060.00
	CAA-01-IFB #1558	6/26/2001	IFB	5	\$23,255.00
	CAA-01-IFB #1559	6/26/2001	IFB	5	\$24,076.00
	CAA-01-IFB #2711	9/28/2000	IFB	12	\$305,397.00
	CAA-01-YB #0126	4/6/2001	IFB	8	\$0.00
	CAA-02-IFB # 1550	6/12/2001	IFB	7	\$0.00
	CAA-02-YB #0206	4/19/2001	IFB	3	\$0.00
Windows / Floor Coverings and Art Objects					
	CAA-01-DQ #0115	6/22/2001	DQ	3	\$8,240.00
	CAA-01-DQ #2710	9/7/2000	DQ	4	\$6,026.80
	CAA-01-DQ #2712	10/11/2000	DQ	3	\$7,850.85
	CAA-01-DQ #2737	4/26/2001	DQ	3	\$3,509.96
	CAA-01-DQ #2746	5/25/2001	DQ	1	\$8,687.00
	CAA-01-IFB #2742	6/7/2001	IFB	2	\$72,133.13
				<u>Total</u>	\$9,693,410.14

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Food					
	CAA-00-DQ 00150	6/30/2000	DQ	2	\$4,869.25
	CAA-00-IFB #7506	7/11/2000	IFB	2	\$0.00
	CAA-00-IFB #7512	6/23/2000	IFB	17	\$990,041.94
	CAA-00-IFB #7517	7/19/2000	IFB	7	\$6,735.85
	CAA-01-DQ 01001	7/7/2000	DQ	2	\$4,702.00
	CAA-01-DQ 01002	7/11/2000	DQ	1	\$9,891.80
	CAA-01-DQ 01003	7/7/2000	DQ	2	\$2,035.80
	CAA-01-DQ 01004	7/7/2000	DQ	2	\$4,981.35
	CAA-01-DQ 01005	7/14/2000	DQ	1	\$1,884.60
	CAA-01-DQ 01006	7/14/2000	DQ	2	\$4,346.95
	CAA-01-DQ 01007	7/21/2000	DQ	2	\$2,046.60
	CAA-01-DQ 01008	7/21/2000	DQ	2	\$2,690.40
	CAA-01-DQ 01009	7/28/2000	DQ	2	\$2,305.80
	CAA-01-DQ 01010	7/28/2000	DQ	1	\$4,619.85
	CAA-01-DQ 01011	8/4/2000	DQ	2	\$2,226.60
	CAA-01-DQ 01012	8/4/2000	DQ	1	\$6,147.60
	CAA-01-DQ 01013	8/11/2000	DQ	2	\$2,782.50
	CAA-01-DQ 01014	8/11/2000	DQ	1	\$4,725.30
	CAA-01-DQ 01015	8/18/2000	DQ	2	\$2,164.75
	CAA-01-DQ 01016	8/18/2000	DQ	1	\$5,996.40
	CAA-01-DQ 01017	8/18/2000	DQ	6	\$8,755.00
	CAA-01-DQ 01018	8/22/2000	DQ	4	\$10,338.50
	CAA-01-DQ 01020	8/25/2000	DQ	2	\$6,514.11
	CAA-01-DQ 01021	9/1/2000	DQ	2	\$2,112.25
	CAA-01-DQ 01022	9/1/2000	DQ	2	\$4,303.95
	CAA-01-DQ 01023	9/8/2000	DQ	2	\$2,169.00
	CAA-01-DQ 01024	9/8/2000	DQ	2	\$5,991.50
	CAA-01-DQ 01025	9/15/2000	DQ	2	\$2,225.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ 01026	9/15/2000	DQ	2	\$5,330.15
	CAA-01-DQ 01027	10/5/2000	DQ	3	\$6,982.50
	CAA-01-DQ 01028	9/22/2000	DQ	2	\$2,289.50
	CAA-01-DQ 01029	9/22/2000	DQ	1	\$5,129.65
	CAA-01-DQ 01030	9/29/2000	DQ	1	\$2,392.05
	CAA-01-DQ 01031	9/29/2000	DQ	2	\$5,452.00
	CAA-01-DQ 01032	10/4/2000	DQ	1	\$11,080.80
	CAA-01-DQ 01033	10/5/2000	DQ	3	\$10,912.50
	CAA-01-DQ 01034	10/4/2000	DQ	4	\$4,608.00
	CAA-01-DQ 01035	10/5/2000	DQ	5	\$10,834.56
	CAA-01-DQ 01036	10/6/2000	DQ	2	\$2,688.05
	CAA-01-DQ 01037	10/6/2000	DQ	1	\$4,963.90
	CAA-01-DQ 01038	10/16/2000	DQ	7	\$9,163.00
	CAA-01-DQ 01041	10/13/2000	DQ	2	\$2,917.45
	CAA-01-DQ 01042	10/13/2000	DQ	2	\$5,141.60
	CAA-01-DQ 01043	10/20/2000	DQ	1	\$6,064.17
	CAA-01-DQ 01044	10/24/2000	DQ	2	\$11,872.80
	CAA-01-DQ 01045	10/27/2000	DQ	2	\$3,259.70
	CAA-01-DQ 01046	10/27/2000	DQ	1	\$6,405.65
	CAA-01-DQ 01048	11/3/2000	DQ	2	\$3,447.00
	CAA-01-DQ 01049	11/3/2000	DQ	1	\$4,511.80
	CAA-01-DQ 01050	11/10/2000	DQ	1	\$3,159.75
	CAA-01-DQ 01051	11/10/2000	DQ	1	\$4,330.50
	CAA-01-DQ 01052	11/13/2000	DQ	2	\$7,785.20
	CAA-01-DQ 01053	11/17/2000	DQ	3	\$3,663.20
	CAA-01-DQ 01054	11/17/2000	DQ	1	\$4,900.10
	CAA-01-DQ 01055	11/20/2000	DQ	3	\$4,777.00
	CAA-01-DQ 01057	11/24/2000	DQ	2	\$3,384.00
	CAA-01-DQ 01058	11/24/2000	DQ	1	\$5,255.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ 01059	1/2/2001	DQ	5	\$10,673.60
	CAA-01-DQ 01060	12/1/2000	DQ	1	\$6,157.70
	CAA-01-DQ 01061	12/8/2000	DQ	1	\$6,336.33
	CAA-01-DQ 01062	12/15/2000	DQ	1	\$6,380.69
	CAA-01-DQ 01063	12/22/2000	DQ	2	\$4,607.00
	CAA-01-DQ 01064	12/22/2000	DQ	1	\$7,557.23
	CAA-01-DQ 01065	12/29/2000	DQ	1	\$7,713.98
	CAA-01-DQ 01066	12/29/2000	DQ	2	\$4,060.75
	CAA-01-DQ 01067	1/5/2001	DQ	2	\$6,907.00
	CAA-01-DQ 01068	1/12/2001	DQ	2	\$6,777.35
	CAA-01-DQ 01069	1/19/2001	DQ	2	\$6,953.15
	CAA-01-DQ 01070	1/26/2001	DQ	2	\$6,328.00
	CAA-01-DQ 01071	2/2/2001	DQ	2	\$6,733.70
	CAA-01-DQ 01072	2/2/2001	DQ	1	\$2,318.40
	CAA-01-DQ 01073	2/2/2001	DQ	4	\$8,508.00
	CAA-01-DQ 01074	2/8/2001	DQ	3	\$9,282.00
	CAA-01-DQ 01075	2/15/2001	DQ	4	\$11,404.80
	CAA-01-DQ 01077	2/9/2001	DQ	1	\$6,914.50
	CAA-01-DQ 01078	2/9/2001	DQ	1	\$3,101.40
	CAA-01-DQ 01079	2/16/2001	DQ	2	\$6,356.85
	CAA-01-DQ 01080	2/22/2001	DQ	3	\$5,775.00
	CAA-01-DQ 01081	2/23/2001	DQ	2	\$6,897.60
	CAA-01-DQ 01082	2/23/2001	DQ	2	\$2,898.00
	CAA-01-DQ 01083	2/23/2001	DQ	3	\$10,077.70
	CAA-01-DQ 01084	2/23/2001	DQ	3	\$12,780.00
	CAA-01-DQ 01085	3/2/2001	DQ	2	\$9,141.60
	CAA-01-DQ 01086	3/9/2001	DQ	2	\$7,292.00
	CAA-01-DQ 01087	3/16/2001	DQ	2	\$6,975.25
	CAA-01-DQ 01088	3/23/2001	DQ	2	\$6,053.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-DQ 01089	3/27/2001	DQ	3	\$4,752.00
	CAA-01-DQ 01090	3/30/2001	DQ	2	\$6,629.35
	CAA-01-DQ 01093	4/6/2001	DQ	2	\$6,224.50
	CAA-01-DQ 01094	4/13/2001	DQ	2	\$6,652.35
	CAA-01-DQ 01095	4/23/2001	DQ	4	\$9,922.50
	CAA-01-DQ 01097	4/27/2001	DQ	2	\$6,677.20
	CAA-01-DQ 01098	4/27/2001	DQ	1	\$2,536.50
	CAA-01-DQ 01099	5/4/2001	DQ	2	\$5,585.35
	CAA-01-DQ 01100	5/4/2001	DQ	1	\$2,534.60
	CAA-01-DQ 01101	5/11/2001	DQ	2	\$6,014.90
	CAA-01-DQ 01102	5/11/2001	DQ	2	\$2,399.70
	CAA-01-DQ 01103	5/18/2001	DQ	2	\$6,136.45
	CAA-01-DQ 01104	5/18/2001	DQ	2	\$2,171.70
	CAA-01-DQ 01105	5/25/2001	DQ	2	\$7,027.65
	CAA-01-DQ 01106	5/25/2001	DQ	1	\$2,291.40
	CAA-01-DQ 01107	6/1/2001	DQ	2	\$5,841.25
	CAA-01-DQ 01108	6/1/2001	DQ	2	\$1,740.60
	CAA-01-DQ 01109	6/1/2001	DQ	3	\$4,836.50
	CAA-01-DQ 01110	6/6/2001	DQ	3	\$11,400.00
	CAA-01-DQ 01111	6/6/2001	DQ	4	\$8,904.00
	CAA-01-DQ 01113	6/8/2001	DQ	3	\$1,674.00
	CAA-01-DQ 01114	6/8/2001	DQ	2	\$6,757.60
	CAA-01-DQ 01115	6/15/2001	DQ	2	\$1,881.00
	CAA-01-DQ 01116	6/15/2001	DQ	2	\$6,503.50
	CAA-01-DQ 01120	6/22/2001	DQ	4	\$1,782.00
	CAA-01-DQ 01121	6/26/2001	DQ	2	\$8,379.35
	CAA-01-IFB #7518	8/15/2000	IFB	7	\$227,304.86
	CAA-01-IFB #7519	9/15/2000	IFB	7	\$245,910.86
	CAA-01-IFB #7520	8/25/2000	IFB	6	\$121,440.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CAA-01-IFB #7521	10/25/2000	IFB	18	\$901,831.82
	CAA-01-IFB #7523	10/27/2000	IFB	2	\$86,505.40
	CAA-01-IFB #7524	11/13/2000	IFB	6	\$233,601.62
	CAA-01-IFB #7527	12/7/2000	IFB	8	\$284,117.76
	CAA-01-IFB #7528	2/16/2001	IFB	16	\$870,758.00
	CAA-01-IFB #7529	1/16/2001	IFB	8	\$225,362.04
	CAA-01-IFB #7530	2/16/2001	IFB	8	\$226,991.94
	CAA-01-IFB #7531	3/20/2001	DQ	7	\$104,610.00
	CAA-01-IFB #7532	3/12/2001	IFB	4	\$301,581.04
	CAA-01-IFB #7535	5/16/2001	IFB	6	\$211,122.22
	CAA-02-DQ-02001	6/29/2001	DQ	2	\$1,782.00
	CAA-02-DQ-02002	6/29/2001	DQ	2	\$6,242.20
Food Equipment and Supplies					
	CAA-01-DQ 01039	10/17/2000	DQ	5	\$15,414.00
	CAA-01-DQ 01040	10/13/2000	DQ	13	\$2,419.20
Janitorial Services and Supplies/Laundry					
	CAA-01-DQ 01019	8/28/2000	DQ	4	\$6,365.00
	CAA-01-DQ 01047	10/31/2000	DQ	2	\$6,180.00
	CAA-01-DQ 01076	2/8/2001	DQ	4	\$6,509.92
	CAA-01-DQ 01091	4/23/2001	DQ	12	\$2,099.00
	CAA-01-DQ 01092	4/9/2001	DQ	6	\$6,475.00
	CAA-01-DQ 01112	6/1/2001	DQ	4	\$3,655.00
	CAA-01-IFB #7516	8/17/2000	IFB	9	\$274,605.43
	CAA-01-IFB #7526	12/20/2000	IFB	13	\$328,612.70
	CAA-01-IFB #7533	5/4/2001	IFB	11	\$303,435.90
Textiles - Clothing & Flags					
	CAA-00-IFB #7511	7/11/2000	IFB	23	\$154,773.10
	CAA-01-IFB #7525	1/11/2001	IFB	22	\$135,171.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Corrections- Annex

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Vehicles/Transportation & Automotive Supplies & Tools					
	CAA-00-IFB #7514	6/6/2000	IFB	3	\$42,477.00
				<u>Total</u>	\$6,947,880.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Education

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	DAA01-012	5/10/2001	DQ	4	\$23,153.00
	DAA01-016	6/6/2001	DQ	1	\$22,142.22
	IFBDAA01-011	2/27/2001	IFB	6	\$247,615.22
Computer Peripherals					
	DAA01-002	10/3/2000	DQ	7	\$7,531.29
	DAA01-003	11/2/2000	DQ	11	\$5,826.60
	DAA01-013	5/9/2001	DQ	18	\$14,601.00
	DAA01-014	5/11/2001	DQ	9	\$23,785.00
Computer Software					
	DAA01-009	2/1/2001	DQ	7	\$19,903.95
	DBA01-001	10/23/2000	DQ	2	\$6,599.00
Grounds Maintenance/Landscape and Agriculture					
	DBA01-002	3/16/2001	DQ	3	\$31,030.00
Office Equipment and Supplies					
	DAA01-010	1/30/2001	DQ	2	\$9,243.00
	DAA01-011	4/13/2001	DQ	28	\$4,900.00
	DBA01-003	4/23/2001	DQ	1	\$23,377.00
	DBA01-004	5/9/2001	DQ	6	\$8,865.78
Printing Services					
	DAA01-001	8/31/2000	DQ	10	\$7,168.00
	DAA01-005	1/3/2001	DQ	2	\$4,575.00
	DAA01-015	5/15/2001	DQ	10	\$8,029.00
	IFB-ARPrint-02	3/28/2001	IFB	13	\$1,393,111.65
Services					
	RFP-ALT-0002	12/13/2000	RFP	1	\$725,422.00
	RFP-AUD-0003	5/2/2001	RFP	1	\$182,050.00
	SS-PPC-00001	9/8/2000	SS	0	\$214,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Education

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	SS-PPC-00002	6/29/2001	SS	0	\$265,000.00
				<u>Total</u>	\$3,247,928.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	IHAFJ006070	7/6/2000	DQ	4	\$11,377.00
Audio-Visual Supplies and Services					
	IHAQC107040	8/7/2000	DQ	2	\$11,452.20
	IHAQJ109150	9/28/2000	DQ	17	\$1,356.65
	IHASJ006110	7/10/2000	IFB	32	\$68,970.00
Building Maintenance Services					
	IHAQC108010	9/19/2000	DQ	2	\$2,977.20
	IHAQJ112030	1/19/2001	DQ	3	\$7,690.00
	IHASC004083	5/8/2000	IFB	2	\$14,894.00
	IHASJ105020	5/29/2001	DQ	2	\$37,527.00
	IHASJ111080	12/21/2000	IFB	1	\$7,150.00
	IHASJ112010	1/9/2001	IFB	2	\$30,544.00
Building Maintenance Supplies & Equipment					
	IHAFS107010	7/17/2000	IFB	2	\$85,793.00
	IHAFS107030	8/10/2000	DQ	2	\$17,020.00
	IHAQS104030	4/18/2001	DQ	1	\$14,954.25
	IHASS104020	4/18/2001	IFB	3	\$29,275.00
Computer Hardware					
	IHAQJ112043	1/9/2001	DQ	7	\$3,280.00
	IHASJ105040	6/22/2001	IFB	6	\$96,312.00
	IHASJ110130	11/2/2000	IFB	3	\$115,639.92
Computer Peripherals					
	IHAQJ104040	5/25/2001	DQ	2	\$12,716.25
	IHAQJ109140	9/27/2000	DQ	19	\$4,265.35
	IHAQS110010	10/16/2000	DQ	14	\$4,211.00
	IHASJ111070	12/15/2000	IFB	2	\$9,495.00
	QC101020	1/30/2001	IFB	6	\$14,088.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Services					
	IHANC004043DVR	6/14/2000	RFP	2	\$150,000.00
	IHANC006013ITSX	8/3/2000	RFP	2	\$299,225.64
	IHASS102010	2/15/2001	IFB	8	\$0.00
Computer Software					
	IHAQJ102030	2/13/2001	DQ	4	\$5,722.00
	IHASS109031	9/20/2000	IFB	2	\$129,210.00
Education - Training - Art and Engineering Supplies					
	IHANC001015STFD	4/7/2000	RFP	4	\$54,522.00
	IHANC001035STFD	4/7/2000	RFP	1	\$24,698.00
	IHANC001045STFD	4/7/2000	RFP	2	\$23,412.00
	IHANC004014DYC	5/22/2000	RFP	1	\$700,800.00
Food					
	IHA SG 006050	6/20/2000	IFB	5	\$0.00
	IHA SG 101060	2/21/2001	IFB	13	\$0.00
	IHA SG 110032	4/17/2001	IFB	5	\$0.00
	IHA SG 110040	11/20/2000	IFB	5	\$0.00
	IHA SG 110090	12/18/2000	IFB	2	\$5,745.00
	SG IHA 101050	2/13/2001	IFB	2	\$32,748.00
	SG IHA 108020	8/15/2000	IFB	10	\$0.00
	SG IHA 109010	10/16/2000	IFB	3	\$29,610.66
	SG IHA 110030	11/22/2000	IFB	0	\$0.00
	SG IHA 110031	4/17/2001	IFB	2	\$59,627.00
Food Equipment and Supplies					
	IHAQS102020	2/21/2001	DQ	5	\$8,133.00
	IHAQS110020	11/9/2000	DQ	0	\$7,190.00
Janitorial Services and Supplies/Laundry					
	IHASS04253	6/12/2000	IFB	5	\$15,300.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Laboratory Equipment - Furniture and Supplies					
	IHASJ004030	5/24/2000	IFB	1	\$83,000.00
	IHASJ103035	4/2/2001	IFB	1	\$28,644.00
Law Enforcement - Security and Safety Equipment and Supplies					
	IHANC002013DYC	3/29/2000	RFP	1	\$81,906.00
	IHAQS110050	12/13/2000	DQ	3	\$13,669.00
	IHASJ110125	1/31/2001	IFB	1	\$45,000.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	IHAQJ104050	5/9/2001	DQ	2	\$5,331.54
Office Equipment and Supplies					
	IHAQC108050	8/31/2000	DQ	14	\$11,467.40
Printing Equipment and Supplies					
	IHASJ111045	12/18/2000	IFB	3	\$8,640.00
Promotions and Awards					
	IHASJ103050	4/17/2001	IFB	5	\$23,931.25
Services					
	IHAFS005053	6/16/2000	IFB	0	\$6,000.00
	IHANC 004053DYC	6/5/2000	RFP	1	\$56,000.00
	IHANC001054ADAD	4/6/2000	RFP	2	\$240,000.00
	IHANC003013DYC	4/11/2000	RFP	2	\$130,000.00
	IHANC003033DYC	6/6/2000	RFP	3	\$510,000.00
	IHANC003045CMHI	9/14/2000	RFP	15	\$30,080,313.00
	IHANC004021HCPF	6/6/2000	RFP	7	\$57,000.00
	IHANC004031HCPF	5/30/2000	RFP	8	\$57,000.00
	IHANC005013FAC	7/25/2000	RFP	2	\$200,000.00
	IHANC005021DCC	7/24/2000	RFP	3	\$250,000.00
	IHANC005030CMHI	7/10/2000	RFP	6	\$99,870.00
	IHANC005040CMHS	7/12/2000	RFP	3	\$135,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	IHANC005050DVR	7/18/2000	RFP	4	\$11,250.00
	IHANC011014ADAD	3/7/2000	RFP	1	\$95,000.00
	IHANC011024ADAD	3/2/2000	RFP	1	\$100,000.00
	IHANC011034ADAD	3/24/2000	RFP	4	\$550,000.00
	IHANC011044ADAD	3/22/2000	RFP	3	\$149,963.30
	IHANC011054ADAD	3/29/2000	RFP	33	\$1,011,112.14
	IHANC011064ADAD	3/27/2000	RFP	6	\$273,522.75
	IHANC011074ADAD	3/27/2000	RFP	3	\$88,654.00
	IHANC011094adad	3/20/2000	RFP	1	\$85,000.00
	IHANC011104ADAD	4/11/2000	RFP	1	\$200,000.00
	IHANC011114ADAD	3/27/2000	RFP	2	\$45,000.00
	IHANC011124ADAD	8/1/2000	RFP	2	\$97,491.00
	IHANC011134ADAD	4/6/2000	RFP	10	\$227,382.00
	IHANC012054ADAD	8/8/2000	RFP	2	\$60,000.00
	IHANC101035DYC	2/15/2001	RFP	3	\$200,000.00
	IHANC101111HCPF	3/27/2001	RFP	10	\$57,000.00
	IHANC101121HCPF	3/27/2001	RFP	11	\$57,000.00
	IHANC102015HCPF	2/27/2001	RFP	18	\$9,790,381.00
	IHANC102035DYC	4/16/2001	RFP	2	\$246,723.00
	IHANC103020CWS	4/26/2001	RFP	5	\$189,240.00
	IHANC103031DDPC	5/1/2001	RFP	6	\$59,000.00
	IHANC103055DYC	5/10/2001	RFP	1	\$100,000.00
	IHANC103085DDS	5/2/2001	RFP	1	\$300,000.00
	IHANC107015CMHI	9/26/2000	RFP	4	\$469,840.00
	IHANC107022FACL	8/22/2000	RFP	5	\$200,000.00
	IHANC107033CMHI	8/30/2000	RFP	3	\$0.00
	IHANC107043CSE	8/25/2000	RFP	6	\$0.00
	IHANC108011FACL	10/13/2000	RFP	2	\$200,000.00
	IHANC108023DYC	10/5/2000	RFP	1	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	IHANC109011HCPF	10/24/2000	RFP	3	\$292,390.00
	IHANC109044DYC	12/12/2000	RFP	2	\$131,000.00
	IHANC109053CMHS	11/20/2000	RFP	8	\$160,000.00
	IHANC109063CSE	12/20/2000	RFP	2	\$146,468.63
	IHANC110034HCPF	12/21/2000	RFP	2	\$1,415,734.00
	IHANC111013BEP	1/5/2001	RFP	2	\$0.00
	IHANC111033FAUD	12/29/2000	RFP	2	\$47,845.00
	IHASJ111065	12/18/2000	IFB	2	\$80,000.00
	IHASS101035	3/1/2001	IFB	2	\$2.00
	IHASS101045	3/2/2001	IFB	0	\$126,000.00
	IHASS102040	2/28/2001	IFB	1	\$9,860.00
	IHASS108070	9/21/2000	IFB	2	\$58,000.00
Vehicles/Transportation & Automotive Supplies & Tools					
	IHASS109160	11/3/2000	IFB	1	\$68,519.00
Windows / Floor Coverings and Art Objects					
	IHASJ111015	11/28/2000	IFB	3	\$72,000.00
				<u>Total</u>	\$51,791,081.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Services					
	SC0063HA5R	5/18/2000	RFP	3	\$62,220.00
	SC0096HA1S	6/28/2000	IFB	1	\$9,378.00
	SC1003HA1S	8/29/2000	IFB	3	\$19,217.55
	SC1008HA1S	10/18/2000	IFB	4	\$8,273.10
	SC1028HA1S	4/11/2001	IFB	6	\$16,897.00
Building Maintenance Supplies & Equipment					
	SC1017HA1D	12/7/2000	DQ	2	\$7,788.94
Education - Training - Art and Engineering Supplies					
	SC01040IBIS	5/18/2001	IFB	3	\$14,391.90
Food					
	SC1001 IB1S	7/3/2000	IFB	1	\$8,542.80
	SC1002 IB1S	7/31/2000	IFB	7	\$126,185.71
	SC1004 KA1S	8/28/2000	IFB	1	\$20,688.12
	SC1007 IB1S	9/26/2000	IFB	1	\$6,859.60
	SC1009 IB1S	10/31/2000	IFB	7	\$186,125.34
	SC1011 HA1S	11/16/2000	IFB	1	\$28,909.10
	SC1012 HA1S	11/21/2000	IFB	1	\$157,864.33
	SC1014 LC1S	11/30/2000	IFB	2	\$27,500.76
	SC1015 LA1S	12/4/2000	IFB	5	\$78,920.84
	SC1016 LB1S	12/11/2000	IFB	5	\$56,534.01
	SC1022 IB1S	2/9/2001	IFB	7	\$218,599.04
	SC1025 KA1S	3/7/2001	IFB	3	\$46,500.36
	SC1027 IB1S	4/4/2001	IFB	1	\$0.00
	SC1034IB1S	5/7/2001	IFB	7	\$188,466.79
	SC2001 LB1S	6/7/2001	IFB	7	\$56,180.68
	SC2002 LC1S	6/7/2001	IFB	5	\$41,128.75
	SC2003 LA1S	6/7/2001	IFB	5	\$71,062.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	SC2004 HA1S	6/19/2001	IFB	3	\$178,812.55
	SC2005 HA1S	6/18/2001	IFB	1	\$25,151.40
Furniture					
	SC1021IB1S	1/25/2001	IFB	3	\$15,837.78
Grounds Maintenance/Landscape and Agriculture					
	SC0069HA5R	6/15/2000	RFP	2	\$48,175.08
	SC1006LA1S	10/13/2000	IFB	1	\$19,568.00
	SC1019HA1D	12/22/2000	DQ	3	\$5,500.00
	SC1029HA1S	4/5/2001	IFB	1	\$8,424.71
	SC1030HA1S	4/5/2001	IFB	7	\$12,789.25
	SC1041HA1S	6/4/2001	IFB	2	\$13,778.12
Janitorial Services and Supplies/Laundry					
	SC0071LA5S	5/15/2000	IFB	2	\$35,921.00
	SC0074LB5S	5/15/2000	IFB	2	\$28,080.00
Laboratory Equipment - Furniture and Supplies					
	SC0095IB5S	7/10/2000	IFB	2	\$70,000.00
Law Enforcement - Security and Safety Equipment and Supplies					
	SC1010HA1S	11/28/2000	IFB	9	\$24,785.55
	SC1013IB1S	11/27/2000	IFB	1	\$6,500.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	SC0070LA5RFP	5/15/2000	RFP	1	\$8,010.00
	SC0072LB5RFP	4/28/2000	RFP	1	\$12,000.00
	SC0073LB5RFP	4/28/2000	RFP	1	\$11,520.00
	SC0075LB5RFP	4/28/2000	RFP	1	\$11,000.00
	SC0078KA3BVB	5/2/2000	RFP	2	\$215,934.00
	SC0079KA3BVB	5/2/2000	RFP	1	\$2,262,796.00
	SC0094HA1S	7/3/2000	IFB	6	\$34,420.00
Printing Services					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- South/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Services	SC1007IB1D	10/2/2000	DQ	3	\$4,890.00
Telecommunications and Electronics	SC0080HA5R	5/15/2000	RFP	2	\$60,000.00
	SC1038KA1S	5/16/2001	IFB	10	\$6,412.84
				<u>Total</u>	\$4,578,541.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment					
	WD01-IFB05-RVNH-FREEZER	4/27/2001	IFB	7	\$20,200.00
Food					
	WD00-IFB19-GROCERIES	6/30/2000	IFB	2	\$8,236.21
	WD01-IFB03-GROCERIES	11/22/2000	IFB	5	\$24,635.68
Food Equipment and Supplies					
	WD01-DQ01-GMYSC-CHILLER	5/24/2001	DQ	2	\$7,117.00
	WD01-DQ02-GMYSC-HOT FOO	5/23/2001	DQ	4	\$1,701.42
	WD01-DQ03-GJRC-SS FOOD P	5/31/2001	DQ	6	\$1,757.90
Grounds Maintenance/Landscape and Agriculture					
	WD01-IFB2-ADA CONCRETE	11/9/2000	IFB	2	\$39,011.08
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	WD00-SS1-RIFLE MED DIRECT	5/1/2000	SS	0	\$21,600.00
	WD00-SS2-RIFLE PHYSICIAN	5/1/2000	SS	0	\$1,800.00
	WD00-SS3-RIFLE THERAPY SE	5/1/2000	SS	0	\$5,000.00
	WD01-IFB04-WHEELCHAIRS	11/29/2000	IFB	7	\$8,546.75
Services					
	WD01-IFB1-PEST CONTROL	9/29/2000	IFB	4	\$10,100.00
	WD01-RFP104-DYC	7/31/2000	RFP	2	\$979,933.50
<u>Total</u>					\$1,129,639.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	KAA 20012477	4/11/2001	IFB	11	\$100,107.29
	KAA 20012595	4/27/2001	IFB	0	\$9,833.27
Computer Peripherals					
	KAA 20010075	8/1/2000	DQ	23	\$10,753.00
	KAA 20010282	8/10/2000	DQ	12	\$8,630.40
	KAA 20011445	12/12/2000	DQ	24	\$7,724.00
	KAA 20011446	12/14/2000	DQ	5	\$16,721.00
	KAA 20012346	3/22/2001	DQ	18	\$5,439.00
	KAA 20012712	5/22/2001	IFB	10	\$12,092.24
	KAA 20012879 A	5/22/2001	IFB	15	\$40,890.00
	KAA 20012881	5/18/2001	IFB	14	\$53,512.01
Computer Services					
	KAA-1-ChgeMgt-LB-23	2/7/2001	IFB	2	\$66,000.00
Education - Training - Art and Engineering Supplies					
	KAA-0-WIA2-LB-11	5/25/2000	RFP	2	\$268,781.00
	KAA-0-WIA-LB-10	5/25/2000	RFP	4	\$2,230,627.00
	KAA-0-WtW-LB-6	6/8/2000	RFP	3	\$159,235.00
Furniture					
	KAA-PVR-OE-20010104	7/27/2000	DQ	3	\$22,338.70
Laboratory Equipment - Furniture and Supplies					
	KAA-1-FuelAnalyzer-LB-27	6/15/2001	SS	0	\$37,800.00
	KAA-1-GasMonitor2-LB-22	12/21/2000	IFB	2	\$12,822.00
Printing Services					
	KAA 20010645	9/15/2000	DQ	5	\$5,636.58
Services					
	KAA-1-PPScanner-DKB-3	6/11/2001	IFB	4	\$97,200.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Labor and Employment

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	KAA-1-WTW-LB-15	9/28/2000	RFP	4	\$133,762.00
	KAA-1-YouthWest-LB-16	12/21/2000	RFP	2	\$122,455.00
Telecommunications and Electronics					
	KAA-1-Headsets-LB-24	3/7/2001	IFB	7	\$19,469.50
	KAA-1-PhoneSys-LB-5	10/11/2000	RFP	2	\$840,765.62
	KAA-1-UPS-LB-14	10/25/2000	IFB	2	\$33,394.61
				<u>Total</u>	\$4,315,989.22

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Law

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services	LAA-01-1-88067	5/8/2001	DQ	7	\$10,476.00
Telecommunications and Electronics	LAA-01-1-20518	4/5/2001	DQ	17	\$13,438.07
				<u>Total</u>	\$23,914.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Local Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	NAA01SEM21	1/2/2001	IFB	18	\$9,084.64
Services					
	NAA-01-DOH-01	9/8/2000	RFP	1	\$35,890.00
				<u>Total</u>	\$44,974.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
Audio-Visual Supplies and Services	PDA116S	6/13/2001	DQ	4	\$11,690.00
Building Maintenance Supplies & Equipment	PKA-020A	5/3/2000	DQ	1	\$6,960.00
Computer Peripherals	PDA-DQ135W	9/26/2000	DQ	12	\$212.26
Computer Services	RFP-PIA119S	5/16/2001	RFP	3	\$24,000.00
Laboratory Equipment - Furniture and Supplies	PAA-109V	11/6/2000	IFB	3	\$263,990.00
Law Enforcement - Security and Safety Equipment and Supplies	00-PKA-002S	12/27/2000	DQ	3	\$5,317.40
Office Equipment and Supplies	01-PHA-006S	1/17/2001	DQ	1	\$22,100.00
Services	PBA-114V	1/30/2001	RFP	5	\$214,500.00
	PBA-123W-Mollusks	10/24/2000	RFP	4	\$30,000.00
	PBA-126W-West	11/20/2000	IFB	4	\$595.00
	PDA-0133W-Cherry Crk	10/24/2000	RFP	1	\$149,812.00
	PDA-132W-Otero Rebid	8/16/2000	RFP	0	\$30,000.00
	PDA-134W-CPA	10/19/2000	RFP	1	\$70,000.00
	RFP-PAA117S	5/1/2001	RFP	3	\$185,915.00
	RFP-PBA115S	4/24/2001	RFP	9	\$129,009.00
	RFP-PEA112S	4/25/2001	RFP	4	\$287,209.49
Telecommunications and Electronics	PEA-141W	8/2/2000	DQ	2	\$0.00
Windows / Floor Coverings and Art Objects					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	PAA-121S	5/9/2001	DQ	4	\$16,306.84
				<u><i>Total</i></u>	\$1,447,616.99

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Natural Resources - Division of Mineral & Geology

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	PKA-112V	11/16/2000	DQ	4	\$5,855.95
Laboratory Equipment - Furniture and Supplies					
	PKA-134V	6/15/2001	DQ	2	\$7,650.00
Printing Services					
	XK0103	12/28/2000	DQ	6	\$5,975.00
Road and Bridge Materials					
	PKA-128V	4/12/2001	IFB	4	\$31,927.46
				<u>Total</u>	\$51,408.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Natural Resources - Oil And Gas Conservation Division

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	PHA-105V	10/16/2000	DQ	7	\$17,335.00
Services					
	PHA-101V	8/4/2000	SS	0	\$85,000.00
				<u>Total</u>	\$102,335.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Natural Resources- Division Of Parks And Outdoor Recreation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	XJ0106	12/11/2000	DQ	1	\$5,327.30
	XJ0118	9/5/2000	DQ	0	\$12,800.00
Athletic Equipment and Supplies					
	XJ0131/32	12/4/2000	IFB	1	\$139,286.31
Audio-Visual Supplies and Services					
	XJ0164	6/26/2001	DQ	22	\$4,099.00
Building Maintenance Supplies & Equipment					
	XJ0122	10/13/2000	DQ	4	\$14,000.00
	XJ0145	2/13/2001	IFB	2	\$28,433.70
	XJ0165	6/29/2001	DQ	5	\$4,980.00
Furniture					
	XJ0105	9/12/2000	DQ	7	\$3,195.00
	XJ0147	3/6/2001	DQ	1	\$9,658.25
Grounds Maintenance/Landscape and Agriculture					
	XB0114	8/30/2000	DQ	2	\$12,716.00
	XJ0134	12/11/2000	DQ	8	\$6,357.00
	XJ0135	1/4/2001	DQ	4	\$6,535.24
	XJ0146	3/9/2001	DQ	3	\$7,125.00
	XJ0151	3/15/2001	DQ	8	\$8,289.00
	XJ0152	3/16/2001	DQ	1	\$7,751.00
	XJ0153	3/23/2001	DQ	1	\$8,658.00
	XJ0155	4/24/2001	DQ	2	\$12,194.00
Law Enforcement - Security and Safety Equipment and Supplies					
	XJ0148	2/28/2001	DQ	2	\$16,500.20
Printing Services					
	XJ0138	12/12/2000	DQ	6	\$15,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Natural Resources- Division Of Parks And Outdoor Recreation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	XJ0142	1/12/2001	DQ	9	\$0.00
	XJ0156	4/12/2001	DQ	11	\$10,000.00
Road and Bridge Materials					
	XJ0104	7/27/2000	DQ	3	\$9,960.00
Services					
	PJA-022V	5/10/2000	RFP	1	\$374,750.00
	PJA-119V	3/29/2001	RFP	5	\$21,800.00
	PJA-123V	4/19/2001	RFQ	18	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	XJ00139	3/12/2001	IFB	2	\$35,965.00
	XJ0102	7/27/2000	DQ	4	\$11,559.78
	XJ0103	8/2/2000	IFB	1	\$33,977.00
	XJ0108	8/9/2000	DQ	2	\$9,775.80
	XJ0114	9/6/2000	IFB	3	\$68,000.00
	XJ0123/24	10/11/2000	DQ	3	\$7,803.07
	XJ0125	10/27/2000	DQ	3	\$5,492.00
	XJ0129	11/2/2000	DQ	2	\$18,600.00
	XJ0137	12/22/2000	IFB	2	\$26,310.00
	XJ0140	1/3/2001	DQ	2	\$7,603.00
	XJ0144	1/17/2001	DQ	3	\$7,398.98
	XJ0149	2/28/2001	DQ	3	\$14,526.00
	XJ0154	4/12/2001	DQ	2	\$12,992.62
	XJ0160	5/23/2001	DQ	0	\$6,618.68
	XJ0163	6/11/2001	DQ	3	\$12,264.20
				<u>Total</u>	\$1,018,751.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Natural Resources- Division Of Water Resources

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	DWR01001RDP	6/13/2001	DQ	17	\$7,174.80
Telecommunications and Electronics					
	PEA-015W-DIV5	6/14/2000	DQ	8	\$6,376.26
	PEA-016W	6/2/2000	DQ	1	\$19,668.00
				<u>Total</u>	\$33,219.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
Appliances					
	XB0105	8/9/2000	DQ	3	\$6,895.00
	XB0175	4/27/2001	DQ	3	\$0.00
Athletic Equipment and Supplies					
	Trout 10"	7/11/2000	IFB	3	\$168,450.00
	XB0107	8/3/2000	DQ	0	\$6,475.00
	XB0118	9/28/2000	DQ	2	\$14,320.00
	XB0119	9/28/2000	DQ	2	\$6,344.00
	XB0120	9/29/2000	IFB	3	\$41,850.00
	XB0128	12/4/2000	DQ	1	\$13,440.00
	XB0137	1/21/2001	DQ	2	\$9,995.00
	XB0183	5/15/2001	DQ	1	\$10,395.00
Audio-Visual Supplies and Services					
	XB0103	8/3/2000	DQ	0	\$29,894.50
	XB0127	12/6/2000	IFB	3	\$40,560.00
	XB0132	12/14/2000	DQ	2	\$12,525.00
Building Maintenance Services					
	XB0124	11/16/2000	DQ	1	\$0.93
	XB0148	2/27/2001	DQ	2	\$9,500.00
	XB0167	4/12/2001	DQ	5	\$10,920.00
Building Maintenance Supplies & Equipment					
	XB0136	1/12/2001	DQ	3	\$8,300.75
	XB0141	2/26/2001	IFB	8	\$25,849.80
	XB0142	2/26/2001	IFB	5	\$31,525.00
	XB0150	3/2/2001	DQ	2	\$4,499.45
	XB0155	3/15/2001	DQ	1	\$19,611.00
	XB0181	5/15/2001	DQ	2	\$9,398.00
Computer Hardware					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
	XB0251	12/6/2001	DQ	4	\$4,897.00
Computer Peripherals					
	XB0165	4/2/2001	DQ	19	\$6,400.00
	XB0166	4/10/2001	IFB	27	\$31,990.00
	XB0185	5/22/2001	DQ	4	\$9,034.00
Food					
	Fish Bid #4	1/5/2001	IFB	2	\$375,500.00
	Fish Bid #5	3/1/2001	IFB	3	\$200,000.00
	Fish Bid #6	3/1/2001	IFB	3	\$375,000.00
	XB0106	8/10/2000	DQ	1	\$21,978.00
	XB0108	8/9/2000	DQ	0	\$16,350.00
Grounds Maintenance/Landscape and Agriculture					
	XB0102	7/14/2000	DQ	0	\$18,300.00
	XB0109	8/21/2000	DQ	5	\$10,859.00
	XB0114A	8/24/2000	DQ	2	\$12,750.00
	XB0116	9/6/2000	DQ	4	\$8,084.70
	XB0125	11/21/2000	DQ	0	\$7,778.60
	XB0135	1/4/2001	DQ	6	\$6,686.40
	XB0144	4/19/2001	IFB	2	\$71,515.00
	XB0145	2/22/2001	DQ	1	\$9,869.00
	XB0147	3/27/2001	DQ	0	\$2,925.00
	XB0152	3/9/2001	DQ	2	\$9,071.00
	XB0157	3/23/2001	DQ	0	\$8,000.00
	XB0161	4/3/2001	DQ	1	\$13,750.00
	XB0172	4/16/2001	DQ	0	\$6,920.00
	XB0177	5/17/2001	IFB	5	\$29,950.00
	XB0180	5/3/2001	DQ	2	\$5,978.55
	XB0184	5/29/2001	DQ	2	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
Janitorial Services and Supplies/Laundry					
	PBA-01J-CS	5/15/2000	DQ	0	\$415.00
	PBA-03J-FC	4/20/2000	IFB	1	\$33,000.00
	PBA-04J-HQ	5/3/2000	IFB	5	\$43,800.00
Laboratory Equipment - Furniture and Supplies					
	4130	5/2/2001	DQ	0	\$15,000.00
	XB0134	12/28/2000	DQ	0	\$5,437.00
	XB0146	2/12/2001	DQ	0	\$7,416.00
	XB0151	3/2/2001	DQ	0	\$7,200.00
	XB0153	3/14/2001	DQ	6	\$4,404.87
	XB0174	4/27/2001	DQ	4	\$8,640.74
	XB0178	5/4/2001	DQ	1	\$23,492.00
	XB0186	6/22/2001	IFB	2	\$29,400.00
Law Enforcement - Security and Safety Equipment and Supplies					
	XB0170	4/18/2001	DQ	2	\$10,025.60
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	F.F. 2002	6/26/2001	IFB	2	\$201,062.01
	Feed 1/1/01	12/18/2000	IFB	2	\$254,029.17
	XB0110	8/17/2000	DQ	0	\$15,000.00
	XB0115	11/27/2000	DQ	0	\$20,560.00
	XB0121	9/28/2000	DQ	2	\$6,670.00
	XB0126	11/21/2000	DQ	0	\$5,000.00
	XB0139	2/23/2001	IFB	2	\$26,325.00
Printing Services					
	Brochure	6/11/2001	DQ	7	\$14,600.00
	XB0113	8/24/2000	DQ	3	\$14,608.46
	XB0123	10/31/2000	DQ	3	\$12,998.05
	XB0131	12/12/2000	DQ	7	\$7,144.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
	XB0158	3/27/2001	DQ	10	\$6,620.00
	XB0159	3/27/2001	DQ	10	\$5,108.00
	XB0169	4/12/2001	DQ	11	\$5,569.00
	XB0173	4/19/2001	IFB	2	\$0.00
	XB0176	5/4/2001	IFB	1	\$139,438.80
	XB0182	5/15/2001	DQ	12	\$10,764.00
	XJ0120	9/14/2000	DQ	5	\$7,100.00
	XJ0157	4/26/2001	IFB	8	\$21,360.00
Road and Bridge Materials					
	Parklot	7/14/2000	DQ	3	\$10,383.50
	XB0168	4/6/2001	DQ	1	\$10,000.00
Services					
	PBA-108V	12/19/2000	RFP	2	\$57,000.00
	PBA-113V	11/17/2000	IFB	1	\$195.00
	PBA-121V	4/12/2001	RFP	4	\$9,918.76
	XB0129	12/14/2000	DQ	1	\$60.00
Vehicles/Transportation & Automotive Supplies & Tools					
	PBA-032W-Escalante	6/29/2000	IFB	5	\$39,995.00
	XB0111	8/31/2000	IFB	1	\$29,122.00
	XB0117	9/12/2000	DQ	2	\$5,768.00
	XB0130	12/26/2000	IFB	2	\$44,557.00
	XB0133	12/26/2000	DQ	2	\$4,793.21
	XB0138	2/5/2001	DQ	3	\$6,456.00
	XB0140	2/22/2001	DQ	4	\$16,528.00
	XB0143	2/22/2001	DQ	1	\$7,467.25
	XB0156	3/15/2001	DQ	1	\$14,080.00
	XB0160	4/2/2001	DQ	1	\$13,578.50
	XB0162	4/2/2001	DQ	1	\$14,032.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
	XB0163	4/5/2001	DQ	3	\$22,300.00
	XB0164	4/5/2001	DQ	4	\$4,650.00
	XB0171	4/25/2001	DQ	2	\$22,183.98
	XB0179	5/4/2001	DQ	2	\$8,280.00
	XB0188	6/14/2001	DQ	2	\$11,800.00
	XJ0141	1/23/2001	DQ	1	\$14,800.00
				<u>Total</u>	\$3,089,470.61

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Natural Resources -Information And Technology Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Services					
	PAA-ITS-01-11W	12/12/2000	RFP	6	\$50,995.64
				<u>Total</u>	\$50,995.64

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
Building Maintenance Supplies & Equipment					
	AEA-0101-LK	11/3/2000	DQ	3	\$6,000.00
Computer Software					
	PVR-ACA-0100000004	12/14/2000	DQ	5	\$8,049.00
Office Equipment and Supplies					
	AEA-0118-LK	6/20/2001	IFB	3	\$13,809.00
Services					
	AEA-0102-LK	12/4/2000	IFB	1	\$1,949,542.00
Vehicles/Transportation & Automotive Supplies & Tools					
	AEA-0103-LK	2/26/2001	DQ	2	\$8,195.00
	AEA-0104-LK	2/26/2001	DQ	3	\$1,756.00
	AEA-0105-LK	2/26/2001	DQ	3	\$4,380.30
	AEA-0106-LK	2/26/2001	DQ	3	\$2,372.09
	AEA-0107-LK	2/26/2001	DQ	3	\$2,703.60
	AEA-0108-LK	2/26/2001	DQ	3	\$3,652.00
	AEA-0109-LK	2/26/2001	DQ	3	\$14,021.00
	AEA-0110-LK	2/26/2001	DQ	4	\$9,522.95
	AEA-0111-LK	2/26/2001	DQ	3	\$3,513.60
	AEA-0112-LK	3/16/2001	IFB	2	\$63,846.63
	AEA-0113-LK	3/30/2001	IFB	1	\$36,994.00
Windows / Floor Coverings and Art Objects					
	01aqb001	6/4/2001	IFB	2	\$32,448.24
<u>Total</u>					\$2,160,805.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
Audio-Visual Supplies and Services					
	DF HFD0084	5/26/2000	DQ	13	\$7,306.00
	TM-LRS01178	5/2/2001	DQ	0	\$0.00
Building Maintenance Supplies & Equipment					
	df haz01062	5/1/2001	IFB	3	\$0.00
Computer Services					
	RO-FHS0126	7/13/2000	RFP	4	\$120,000.00
	RO-FHS0227	11/20/2000	RFP	2	\$50,000.00
Computer Software					
	TM-HFD010062	4/6/2001	DQ	12	\$6,508.00
Education - Training - Art and Engineering Supplies					
	RO-PPG0101	8/2/2000	RFP	3	\$0.00
Laboratory Equipment - Furniture and Supplies					
	DF LRS010001	8/22/2000	IFB	1	\$0.00
	TM-AIR01105	5/8/2001	IFB	1	\$33,576.90
	TM-LRS010069	8/9/2000	DQ	0	\$14,880.00
	TM-LRS01094	10/10/2000	DQ	6	\$5,956.44
Office Equipment and Supplies					
	df haz01060	5/16/2001	DQ	2	\$4,746.00
	df hsv01063	5/16/2001	DQ	2	\$11,252.00
Printing Services					
	DF CFP0019	5/17/2000	IFB	4	\$10,350.00
	df hsv010049	5/4/2001	IFB	5	\$6,433.00
	DF HSV01022	9/7/2000	IFB	1	\$9,638.64
	DF HSV01047	4/6/2001	DQ	2	\$10,999.44
	DF WIC01012	12/8/2000	DQ	5	\$6,814.00
Services					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</u>
	RO-ADL0101	12/27/2000	RFP	3	\$250,000.00
	RO-AIR0111	4/3/2001	RFP	1	\$50,000.00
	RO-HAZ0012	7/17/2000	RFP	2	\$916,400.00
	RO-HAZ0107	12/21/2000	RFP	4	\$422,700.00
	RO-HAZ0109	3/26/2001	RFP	7	\$46,740.00
	RO-HAZ0113	11/3/2000	IFB	1	\$51,268.00
	RO-PPG0102	1/5/2001	RFP	1	\$1,500,000.00
	RO-PPG01021	4/12/2001	RFP	2	\$198,225.00
	RO-PPG01061	5/5/2001	RFP	8	\$849,954.00
	RO-PPG01080	4/15/2001	RFP	1	\$124,972.00
	RO-WQC0122	9/22/2000	RFP	1	\$60,005.00
	TM-LRS01173	5/1/2001	DQ	7	\$3,957.00
				<u>Total</u>	\$4,772,681.42

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	RAAFD104020	5/17/2001	DQ	9	\$12,180.82
	RAASS112010	1/16/2001	SS	0	\$14,775.00
Building Maintenance Supplies & Equipment					
	RAAFD109010	9/25/2000	DQ	3	\$24,410.00
Computer Hardware					
	RAASD102010	3/23/2001	IFB	7	\$469,482.03
Computer Peripherals					
	RAAFD101010	1/24/2001	DQ	12	\$22,060.00
Computer Software					
	RAAFD103010	5/16/2001	DQ	1	\$12,470.00
	RAASS111011	11/20/2000	SS	0	\$116,114.00
Education - Training - Art and Engineering Supplies					
	RAA108015DCJ	9/14/2000	RFP	2	\$0.00
Food					
	RAASM0101021	2/13/2001	IFB	2	\$68,982.87
Laboratory Equipment - Furniture and Supplies					
	RAANM0006012	7/1/2000	SS	0	\$100,000.00
	RAASD103020	4/5/2001	IFB	2	\$15,970.00
Law Enforcement - Security and Safety Equipment and Supplies					
	FM0103012	4/13/2001	DQ	4	\$6,846.00
	RAAFM0104020	4/27/2001	DQ	4	\$5,736.70
	RAASM0006023	7/31/2000	IFB	1	\$0.00
	RAASM0104010	5/7/2001	IFB	3	\$20,936.64
Services					
	RAA001010DCJ	3/27/2000	RFP	31	\$2,018,083.00
	RAA002035DCJ	4/7/2000	RFP	6	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Public Safety

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	RAA108021DCJ	8/24/2000	RFP	1	\$35,000.00
Telecommunications and Electronics					
	RAAFM0101010	1/24/2001	DQ	6	\$52.00
	RAAFM0104030	5/10/2001	DQ	26	\$8,333.00
	RAASM0101030	3/2/2001	IFB	7	\$16,892.95
	RAASM0110010	11/21/2000	IFB	0	\$66,985.00
				<u>Total</u>	\$3,035,310.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Regulatory Agencies

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	DQ-SAA-01-001	6/19/2001	DQ	24	\$958.95
	DQ-SAA-01-002	6/19/2001	DQ	21	\$185.27
	SAA-01-IFB01	8/11/2000	IFB	16	\$38,016.00
Computer Peripherals					
	SAA-01-IFB 02	8/11/2000	IFB	7	\$18,130.00
Printing Services					
	DQ-SJA-01-001	5/14/2001	DQ	4	\$6,700.50
				<u>Total</u>	\$63,990.72

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
Audio-Visual Supplies and Services					
	LOT01001239	9/6/2000	DQ	5	\$5,199.00
	MVD01-012/Microfilm Camera	6/5/2001	IFB	2	\$105,300.00
	TGB01009/Projector	6/18/2001	DQ	8	\$4,530.00
Building Maintenance Services					
	MVD01006/Mats, Roll Towels	11/15/2000	IFB	3	\$4,833.55
Building Maintenance Supplies & Equipment					
	ITD 01001/Door	2/5/2001	DQ	0	\$6,735.00
	LOT00008117REBID	9/11/2000	IFB	2	\$48,115.00
	TG 0004/Shed	9/8/2000	DQ	3	\$6,187.19
Computer Hardware					
	DDP 0116	4/26/2001	DQ	1	\$6,980.00
	ITD01006/BARR	5/11/2001	DQ	1	\$12,196.50
	LOT01001758	2/20/2001	DQ	1	\$0.00
	TGA1002	2/20/2001	SS	0	\$28,223.00
Computer Peripherals					
	DDP 01/22 - JetDirect & Cables	5/29/2001	DQ	14	\$20,580.00
	DDP 0105	8/15/2000	DQ	23	\$21,037.50
	DDP 0110	12/11/2000	DQ	11	\$9,847.00
	DDP 0119/Memory	5/23/2001	IFB	20	\$64,016.00
	DDP 0121/Peripherals	5/23/2001	DQ	18	\$20,747.40
	DDP 0128/JetDirect 170x	6/18/2001	DQ	13	\$13,500.00
	LOT01001595	12/14/2000	DQ	10	\$1,199.50
Computer Services					
	DDP 0118/Installation	5/15/2001	IFB	6	\$24,000.00
	ITD01004/NAV	5/7/2001	DQ	11	\$13,510.50
	TBG0101/IVR	8/4/2000	IFB	3	\$473,662.16
	TFA01-001/MIGRATE	10/5/2000	RFP	2	\$174,742.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
Computer Software					
	ITD01005/ORACLE	5/11/2001	IFB	4	\$66,972.78
	ITD01007/BckExe	5/23/2001	DQ	17	\$4,355.60
Janitorial Services and Supplies/Laundry					
	MVD 01DLOA-Glenwood	11/3/2000	DQ	2	\$9,664.00
	MVD01DLO-Buckingham Square	9/6/2000	DQ	2	\$1,786.00
	MVD01DLO-Westminster	9/28/2000	DQ	1	\$1,602.00
Law Enforcement - Security and Safety Equipment and Supplies					
	MCS01-067p/Scales Portable	8/8/2000	SS	0	\$52,000.00
	TFA01-002/ACCESS	2/15/2001	RFP	3	\$42,448.70
Office Equipment and Supplies					
	MVD01005/Photo Workstations	9/25/2000	DQ	1	\$7,877.00
	MVD01-15/	6/1/2001	DQ	1	\$15,300.00
	TBG 0109b/Supplies	12/13/2000	DQ	1	\$45,000.00
Printing Equipment and Supplies					
	DDP 0002/TabPrint	5/24/2000	RFI	3	\$606,272.00
	MVD01008/VIR	11/3/2000	DQ	2	\$12,250.00
Printing Services					
	DDP 0101	7/20/2000	DQ	5	\$20,074.40
	DDP 0104	8/21/2000	DQ	3	\$11,392.40
	DDP 0107	1/29/2001	DQ	4	\$13,470.00
	DDP 0109	12/13/2000	DQ	5	\$11,550.00
	DDP 0112	3/19/2001	DQ	8	\$9,190.00
	DDP 0113	4/2/2001	DQ	2	\$6,795.00
	DDP 0123	6/13/2001	DQ	7	\$25,440.00
	DDP 0126	6/13/2001	DQ	3	\$3,217.20
	MVD01002	8/2/2000	DQ	2	\$11,920.00
	MVD01003	8/23/2000	DQ	4	\$17,604.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	MVD01004	8/15/2000	SS	0	\$196,350.00
	TBG 0104/IT Booklet	10/18/2000	IFB	2	\$313,840.67
	TBG 0108/WHTable	11/20/2000	DQ	9	\$20,568.00
	TBG0103/Envelopes	9/13/2000	IFB	3	\$61,350.30
	TBG0106/1099G	10/27/2000	IFB	4	\$21,125.00
Promotions and Awards					
	LOT01001621	2/1/2001	IFB	13	\$0.00
	LOT01001742	2/22/2001	IFB	13	\$0.00
Services					
	LOT01001048REBID	9/11/2000	DQ	1	\$25,480.00
	LOT01001172	8/18/2000	DQ	1	\$1,700.00
	LOT01001487	11/27/2000	IFB	5	\$927,900.00
	MCS01-3/Credit Card Services	3/22/2001	IFB	1	\$50,000.00
	MVD 0110 / BAID	12/21/2000	RFP	2	\$0.00
	MVD01-DLO Armored Rebid	6/2/2000	IFB	2	\$129,492.00
	TBG 01/001	7/11/2000	SS	0	\$0.00
	TBG 0108/Microfilm	11/28/2000	IFB	7	\$316,000.00
	TBG0102/Collect	10/5/2000	RFP	6	\$0.00
Telecommunications and Electronics					
	DDP 0114	3/30/2001	DQ	3	\$5,526.00
	LOT01001263	9/27/2000	IFB	2	\$31,355.34
	LOT01001374	10/30/2000	DQ	5	\$4,107.60
	LOT01001801REBID	5/2/2001	IFB	3	\$405,238.00
	LOT01001972	4/30/2001	IFB	1	\$123,383.22
	TGA01003/Key Phone	5/14/2001	IFB	3	\$33,818.68
Textiles - Clothing & Flags					
	LOT01001458	12/6/2000	DQ	4	\$13,144.00
Vehicles/Transportation & Automotive Supplies & Tools					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Revenue

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	LOT01001982	5/4/2001	IFB	3	\$10,621.00
				<u>Total</u>	\$4,752,322.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Revenue- Division Of Motor Vehicles

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Printing Services	MVD01011	3/20/2001	IFB	7	\$38,944.00
				<u>Total</u>	\$38,944.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Revenue- State Lottery

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	LOT01002002REBID	4/30/2001	DQ	6	\$0.00
	LOT01002046	5/18/2001	DQ	11	\$1,188.22
	LOT01002054	5/18/2001	DQ	8	\$1,000.66
Computer Peripherals					
	LOT01002037	5/4/2001	DQ	7	\$0.00
Printing Equipment and Supplies					
	LOT01002062	5/23/2001	IFB	4	\$12,821.00
Printing Services					
	LOT01002093	6/22/2001	IFB	9	\$234,679.00
Promotions and Awards					
	LOT00008019	5/8/2000	DQ	14	\$23,773.00
	LOT00008021	5/8/2000	DQ	11	\$14,319.50
	LOT01002078	5/18/2001	DQ	7	\$18,860.00
	LOT01002082	5/22/2001	DQ	8	\$8,247.50
	LOT01002196	6/22/2001	DQ	7	\$2,880.00
Services					
	LOT00007726	4/4/2000	IFB	2	\$2,358,900.00
	TFA00-004/Ad	4/7/2000	RFP	2	\$2,544,000.00
Telecommunications and Electronics					
	LOT01001949	4/11/2001	DQ	5	\$5,140.00
Vehicles/Transportation & Automotive Supplies & Tools					
	LOT01002072	5/18/2001	DQ	2	\$1,528.50
				<u>Total</u>	\$5,227,337.38

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	HAA 01-040-TW	10/23/2000	IFB	2	\$4,110.00
	HAA 01HQ463-TW	3/6/2001	SS	0	\$19,137.00
	HAA DQ 016127CD	1/31/2001	DQ	1	\$22,000.00
	HAA DQ014146-TW	8/22/2000	DQ	2	\$20,550.00
	HAA DQ119041CD	4/19/2001	DQ	6	\$6,272.00
Building Maintenance Services					
	HA8-S077192/DV	7/10/2000	SS	0	\$22,000.00
	HAA 01-080-TW	4/2/2001	IFB	1	\$21,975.00
	HAA 01-087CD	4/30/2001	IFB	3	\$71,691.00
	HAA 20-091KP	2/28/2000	IFB	2	\$50,000.00
	HAA 20-105KP	3/15/2000	IFB	2	\$43,223.00
	HAA010-094MM	5/22/2001	IFB	4	\$86,415.00
	HAA01095MM	5/31/2001	IFB	5	\$24,630.00
Building Maintenance Supplies & Equipment					
	HAA 01-052BA	12/18/2000	IFB	2	\$33,722.64
	HAA 01-079-TW	3/30/2001	IFB	3	\$14,308.84
	HAA SS 150398CD	10/24/2000	SS	0	\$36,000.00
Computer Hardware					
	HAA DQ01HQ193CD	11/7/2000	DQ	10	\$15,548.00
	HAA SS150614CD	12/27/2000	SS	0	\$29,665.00
Computer Services					
	HAA 01-117CD	6/25/2001	IFB	1	\$60,000.00
	HAA 20-127BA	5/12/2000	IFB	1	\$272,026.60
	HAA DQ 01HQ599CD	4/30/2001	DQ	8	\$11,650.00
Computer Software					
	HAA 01-081CD	3/27/2001	IFB	2	\$30,000.00
	HAA 01-084CD	3/23/2001	IFB	1	\$55,649.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	HAA 01-097CD	5/2/2001	IFB	4	\$106,036.00
	HAA SS01HQ230	9/26/2000	SS	0	\$332,000.00
	HAA SS01HQ447	2/28/2001	SS	0	\$24,701.00
	HAA SS01HQ509	3/23/2001	SS	0	\$9,990.00
	HAA SS150622CD	4/2/2001	SS	0	\$40,000.00
	HAASS01HQ609	5/3/2001	SS	0	\$6,495.00
	SSHAA00113	3/30/2001	SS	0	\$250,000.00
	SSHAA135996	3/29/2001	SS	0	\$28,000.00
Education - Training - Art and Engineering Supplies					
	02-001CD	6/22/2001	IFB	2	\$28,080.00
	HAA 02-002CD	6/22/2001	IFB	2	\$20,800.00
	HAA 02-003CD	6/22/2001	IFB	2	\$20,800.00
	HAA 02-004CD	6/22/2001	IFB	4	\$23,310.00
	HAA SS0001CD	5/9/2001	SS	0	\$32,326.00
	HAA SS135641BA	3/28/2001	SS	0	\$12,000.00
Furniture					
	HAA DQ01HQ263CD	9/5/2000	DQ	7	\$5,112.00
Grounds Maintenance/Landscape and Agriculture					
	HAA 01- 110 MM	6/25/2001	IFB	1	\$55,897.00
	HAA 01-023BA	10/11/2000	IFB	4	\$31,010.00
	HAA 01-025KP	9/15/2000	IFB	1	\$50,000.00
	HAA 01-102 MM	5/16/2001	IFB	6	\$15,385.00
	HAA 20-030-KP	10/21/1999	IFB	4	\$101,698.68
	HAA 20-069KP	12/27/1999	IFB	2	\$49,213.00
	HAA 20-107KP	4/10/2000	IFB	3	\$25,540.00
	HAA 20-125KP	5/11/2000	IFB	3	\$200,000.00
	HAA SS016113812KP	8/22/2000	SS	0	\$30,000.00
	HAA SS2HQ462KP	5/23/2000	SS	0	\$24,830.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA01096MM	5/7/2001	IFB	4	\$97,614.81
Janitorial Services and Supplies/Laundry					
	HAA 20-167KP	8/11/2000	IFB	1	\$201,201.00
	HAA01047DV	12/18/2000	IFB	2	\$29,000.00
	HAADQ0202219	6/22/2001	DQ	1	\$1,623.00
Laboratory Equipment - Furniture and Supplies					
	HAA 01-035RR	10/23/2000	IFB	1	\$25,100.00
	HAA DQ2HQ820RR	6/21/2000	DQ	2	\$3,420.00
	HAA DQ2HQ896RR	6/30/2000	DQ	1	\$17,700.00
	HAA SS01HQ224	9/5/2000	SS	0	\$8,840.70
	HAA SS01HQ380-TW	12/15/2000	SS	0	\$4,632.30
	HAA SS2000HQ997BA	7/18/2000	SS	0	\$31,351.67
	HAADQ 011934BA	11/27/2000	DQ	2	\$8,780.00
Law Enforcement - Security and Safety Equipment and Supplies					
	HAA 01-051BA	11/27/2000	IFB	1	\$28,420.00
Printing Services					
	01-072CD	4/4/2001	IFB	5	\$30,000.00
	DQ 01HQ616 MM	5/17/2001	DQ	2	\$17,303.40
	HAA 01-041CD	10/18/2000	IFB	3	\$50,304.00
Road and Bridge Materials					
	01-066RR	1/30/2001	IFB	2	\$201,572.00
	HA801001DVSTEEL	7/21/2000	IFB	1	\$18,000.00
	HA8-2018/DV	6/9/2000	IFB	2	\$22,120.00
	HA8-2019/DV	6/12/2000	IFB	2	\$26,400.00
	HA8-2020/DV	6/12/2000	IFB	3	\$25,074.00
	HA8-2021/DV	6/30/2000	IFB	1	\$16,000.00
	HA8-2022/DV	6/9/2000	IFB	2	\$65,790.00
	HA8-2023/DV	6/6/2000	IFB	1	\$38,600.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HA8-2024/DV	6/6/2000	IFB	1	\$28,500.00
	HA8-2025/DV	6/6/2000	IFB	1	\$31,950.00
	HA8-2026/DV	6/6/2000	IFB	1	\$23,250.00
	HA8-2027/DV	6/12/2000	IFB	3	\$65,000.00
	HA8-2028/DV	6/12/2000	IFB	2	\$54,750.00
	HA8-2029/DV	6/14/2000	IFB	2	\$43,008.00
	HA8-2030/DV	6/16/2000	IFB	1	\$23,457.28
	HA8-2031/DV	6/20/2000	IFB	1	\$46,530.00
	HA8-2032/DV	6/14/2000	IFB	2	\$43,617.45
	HA8Q01380	7/25/2000	DQ	1	\$10,666.00
	HA8Q0157046	7/27/2000	DQ	4	\$20,000.00
	HA8Q01HA301/DV	7/26/2000	DQ	1	\$5,717.50
	HA8-S013007/DV	7/11/2000	SS	0	\$105,000.00
	HA8-S015008/DV	7/11/2000	SS	0	\$275,500.00
	HA8-S0157029/DV	6/13/2000	SS	0	\$96,000.00
	HA8-S150039/DV	6/2/2000	SS	0	\$20,000.00
	HA8-S157045/DV	5/31/2000	SS	0	\$13,473.00
	HA8SS15760	7/11/2000	SS	0	\$20,000.00
	HAA 01-002-TW	9/11/2000	IFB	4	\$1,066,255.00
	HAA 01-005-TW	8/10/2000	IFB	4	\$51,995.25
	HAA 01-006-TW	8/23/2000	IFB	5	\$287,189.75
	HAA 01-009-TW	9/26/2000	IFB	5	\$801,515.00
	HAA 01-015-TW	8/25/2000	IFB	5	\$33,243.75
	HAA 01-017-TW	9/26/2000	IFB	4	\$739,776.00
	HAA 01-022-TW	9/22/2000	IFB	6	\$1,321,120.00
	HAA 01-037KP	12/6/2000	IFB	1	\$16,721.25
	HAA 01-043-TW	10/23/2000	IFB	5	\$38,065.00
	HAA 01-050-TW	12/1/2000	IFB	5	\$326,595.50
	HAA 01-056-TW	12/22/2000	IFB	23	\$36,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA 01-070-RR	3/12/2001	IFB	3	\$317,880.00
	HAA 01-076-RR	3/19/2001	IFB	6	\$78,370.00
	HAA 01-100MM	5/14/2001	IFB	1	\$75,761.00
	HAA 01-103 MM	6/1/2001	IFB	1	\$19,145.18
	HAA 01-106 MM	6/1/2001	IFB	1	\$112,488.00
	HAA 01-107 MM	5/30/2001	IFB	6	\$28,697.00
	HAA 01-111 MM	6/14/2001	IFB	5	\$21,440.00
	HAA 01-112 MM	6/19/2001	IFB	6	\$4,280.00
	HAA 01-113 MM	6/18/2001	IFB	2	\$29,307.00
	HAA 01-114 MM	6/11/2001	IFB	7	\$82,793.00
	HAA 01-115 MM	6/11/2001	IFB	2	\$49,648.00
	HAA 01-116	6/18/2001	IFB	5	\$45,373.00
	HAA 20-077BA	3/24/2000	IFB	5	\$1,616,062.70
	HAA 20-078BA	2/10/2000	IFB	1	\$586,000.00
	HAA 20-090BA	3/20/2000	IFB	5	\$12,000.00
	HAA 20-106CD	3/16/2000	IFB	8	\$14,705.00
	HAA 20-110BA	3/9/2000	IFB	6	\$8,744.00
	HAA 20-112KP	3/30/2000	IFB	1	\$100,000.00
	HAA 20-136-TW	5/16/2000	IFB	4	\$256,620.53
	HAA 20-144BA	7/1/2000	IFB	3	\$153,815.00
	HAA 20-149KP	6/15/2000	IFB	3	\$45,000.00
	HAA 20-158BA	6/27/2000	IFB	4	\$22,200.00
	HAA 20-166-TW	7/14/2000	IFB	4	\$500,000.00
	HAA DQ 012112MM	5/8/2001	DQ	1	\$23,200.00
	HAA DQ011174-TW	10/11/2000	DQ	4	\$8,460.00
	HAA DQ01204-TW	10/2/2000	DQ	2	\$22,900.00
	HAA DQ014182-TW	10/26/2000	DQ	2	\$12,177.90
	HAA DQ01468-TW	9/12/2000	DQ	1	\$10,000.00
	HAA DQ20006-152	3/22/2000	DQ	1	\$24,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA SS006113075KP	7/27/2000	SS	0	\$130,926.00
	HAA SS011184-TW	10/2/2000	SS	0	\$8,000.00
	HAA SS016129-TW	3/12/2001	SS	0	\$5,000.00
	HAA SS016133-TW	3/1/2001	SS	0	\$44,800.00
	HAA SS01HQ325-TW	10/25/2000	SS	0	\$50,000.00
	HAA SS03077197KP	3/16/2000	SS	0	\$94,000.00
	HAA-01-086MM	4/23/2001	IFB	8	\$180,245.00
	HAA01-089MM	4/10/2001	IFB	5	\$47,483.00
	HAA01-091MM	4/19/2001	IFB	1	\$113,250.00
	HAADQ 01HA525BA	11/20/2000	DQ	1	\$5,661.20
	HAADQ014064	7/25/2000	DQ	1	\$10,000.00
	HAASS013614	7/6/2000	SS	0	\$122,500.00
	SS 011142-TW	8/10/2000	SS	0	\$740,250.00
Services					
	01-078-RR	5/8/2001	IFB	1	\$0.00
	HA8 SS01587KP	8/21/2000	SS	0	\$149,000.00
	HA8-20-001/DV	7/6/2000	RFP	2	\$29,950.00
	HAA 01-001-TW	8/11/2000	IFB	2	\$507,337.00
	HAA 01-007KP	9/8/2000	IFB	2	\$55,294.17
	HAA 01-010KP	8/21/2000	IFB	2	\$52,700.00
	HAA 01-014KP	8/22/2000	IFB	3	\$500,000.00
	HAA 01-016KP	8/31/2000	IFB	2	\$150,000.00
	HAA 01-036KP	10/2/2000	IFB	1	\$49,975.00
	HAA 01-039KP	11/28/2000	IFB	1	\$147,000.00
	HAA 01-044KP	11/27/2000	IFB	1	\$38,921.06
	HAA 01-045-TW	12/15/2000	IFB	3	\$139,517.60
	HAA 01-048KP	4/24/2001	IFB	1	\$20,000.00
	HAA 01-049-TW	11/28/2000	IFB	2	\$40,000.00
	HAA 01-065-TW	1/30/2001	IFB	2	\$80,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA 08-2000/LD	4/14/2000	RFP	4	\$1,000,000.00
	HAA 09-2000/LD	4/20/2000	RFP	5	\$2,000,000.00
	HAA 114120BA	5/12/2000	SS	0	\$40,000.00
	HAA 114121BA	5/12/2000	SS	0	\$40,000.00
	HAA 12-2000LD	8/8/2000	RFP	3	\$1,000,000.00
	HAA 14-2000LD	8/11/2000	RFP	3	\$2,700,000.00
	HAA 20-101/LD	3/14/2000	IFB	1	\$40,000.00
	HAA 20-151-TW	6/12/2000	IFB	2	\$80,000.00
	HAA 20-164KP	6/26/2000	IFB	2	\$62,372.50
	HAA 20-168KP	7/14/2000	IFB	3	\$107,725.00
	HAA 20-169KP	7/27/2000	IFB	6	\$211,905.07
	HAA 20-170BA	7/12/2000	IFB	3	\$41.00
	HAA 20-170KP	7/27/2000	IFB	2	\$83,050.00
	HAA DQ016103-TW	11/9/2000	DQ	2	\$7,023.00
	HAA DQ01675-TW	8/17/2000	DQ	1	\$6,641.00
	HAA DQ01682-TW	8/29/2000	DQ	1	\$12,045.00
	HAA RFP #10-2000/TW	7/7/2000	RFP	1	\$35,000.00
	HAA RFP 01-01/TF	9/26/2000	RFP	6	\$364,702.00
	HAA RFP 02-01KP	10/19/2000	RFP	5	\$228,953.00
	HAA RFP 03-01/TF	10/16/2000	RFP	5	\$1,000,000.00
	HAA RFP 04-01/TF	12/7/2000	RFP	5	\$1,000,000.00
	HAA RFP 11-2000/TF	6/29/2000	RFP	2	\$50,000.00
	HAA RFP 13-2000-TW	8/8/2000	RFP	2	\$105,000.00
	HAA SS 091900CD	9/21/2000	SS	0	\$80,980.00
	HAA SS01HQ572BA	3/29/2001	SS	0	\$25,000.00
	HAA SS01HQ993	8/16/2000	SS	0	\$30,000.00
	HAA SS117078CD	2/14/2001	SS	0	\$25,000.00
	HAA SS117079CD	2/16/2001	SS	0	\$50,000.00
	HAA SS117080CD	2/16/2001	SS	0	\$12,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA SS117128BA	12/18/2000	SS	0	\$84,000.00
	HAA SS117129CD	2/20/2001	SS	0	\$100,000.00
	HAA SS132807CD	9/14/2000	SS	0	\$30,000.00
	HAA SS134227-TW	10/19/2000	SS	0	\$50,000.00
	HAA SS135611	5/8/2000	SS	0	\$50,000.00
	HAA SS135625CD	11/9/2000	SS	0	\$66,545.00
	HAA SS135626CD	11/8/2000	SS	0	\$75,000.00
	HAA SS135627CD	2/14/2001	SS	0	\$58,774.00
	HAA SS135629CD	11/20/2000	SS	0	\$28,538.00
	HAA SS135630CD	12/6/2000	SS	0	\$50,400.00
	HAA SS135631CD	12/27/2000	SS	0	\$145,000.00
	HAA SS136967	6/6/2000	SS	0	\$85,000.00
	HAASS01hq647	4/27/2001	SS	0	\$35,000.00
	HAASS117144	4/25/2001	SS	0	\$60,000.00
	HAA-SS-135615	6/28/2000	SS	0	\$163,242.14
	RFP HAA 06-2000/TW	4/13/2000	RFP	45	\$22,000,000.00
Telecommunications and Electronics					
	HAA 01-059CD	12/13/2000	IFB	2	\$12,407.00
	HAA 01-061-TW	1/10/2001	IFB	3	\$20,925.00
	HAA 01-062-TW	1/22/2001	IFB	2	\$95,746.50
	HAA 01-069CD	2/26/2001	IFB	1	\$96,453.00
	HAA DQ0119017CD	8/16/2000	DQ	0	\$7,280.00
	HAA SS 01HQ205-TW	8/17/2000	SS	0	\$14,250.00
	HAA SS01HQ578-TW	4/10/2001	SS	0	\$20,500.00
Textiles - Clothing & Flags					
	HA8-2016/DV	4/25/2000	IFB	3	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	01-075-RR	3/14/2001	IFB	1	\$10,129.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HA8-Q013097/DV	8/4/2000	DQ	3	\$12,217.49
	HA8-Q136012/DV	5/17/2000	DQ	4	\$10,000.00
	HA8-Q136013/DV	5/18/2000	DQ	4	\$15,200.00
	HA8-S0136037/DV	7/24/2000	SS	0	\$6,500.00
	HA8-S015053/DV	6/29/2000	SS	0	\$115,000.00
	HAA 01-011BA	8/18/2000	IFB	4	\$23,971.00
	HAA 01-012BA	8/30/2000	IFB	6	\$27,497.00
	HAA 01-019BA	10/4/2000	IFB	1	\$21,712.00
	HAA 01-020BA	10/4/2000	IFB	1	\$37,653.00
	HAA 01-021BA	9/15/2000	IFB	4	\$7,630.00
	HAA 01-024BA	10/4/2000	IFB	2	\$73,274.00
	HAA 01-027BA	10/6/2000	IFB	1	\$31,675.00
	HAA 01-028BA	10/16/2000	IFB	2	\$71,940.00
	HAA 01-029BA	11/22/2000	IFB	2	\$45,722.00
	HAA 01-030BA	12/6/2000	IFB	6	\$68,150.00
	HAA 01-031BA	10/5/2000	IFB	1	\$54,013.58
	HAA 01-032BA	10/4/2000	IFB	3	\$42,537.00
	HAA 01-033BA	10/4/2000	IFB	3	\$3,847.50
	HAA 01-034BA	10/4/2000	IFB	2	\$102,326.00
	HAA 01-053BA	1/25/2001	IFB	2	\$0.00
	HAA 01-067RR	3/7/2001	IFB	2	\$0.00
	HAA 01-082MM	4/27/2001	IFB	7	\$127,850.00
	HAA 01-083MM	4/19/2001	IFB	7	\$129,097.00
	HAA 01-085-TW	4/9/2001	IFB	3	\$285,444.00
	HAA 01-093-TW	4/27/2001	IFB	2	\$41,914.55
	HAA 01-099-RR	5/16/2001	IFB	3	\$9,665.00
	HAA 01-105-TW	5/17/2001	IFB	5	\$25,000.00
	HAA 20-047KP	9/29/1999	IFB	1	\$40,000.00
	HAA 20-061KP	11/22/1999	IFB	8	\$101,255.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HAA 20-066KP	12/18/1999	IFB	4	\$72,745.00
	HAA 20-068KP	12/8/1999	IFB	3	\$30,065.00
	HAA 20-081KP	1/7/2000	IFB	3	\$87,159.00
	HAA 20-082KP	3/21/2000	IFB	3	\$2.00
	HAA 20-104KP	5/8/2000	IFB	5	\$39,000.00
	HAA 20-116-TW	4/6/2000	IFB	14	\$3,039.60
	HAA 20-132-TW	5/16/2000	IFB	9	\$3,911.34
	HAA 20-137BA	8/14/2000	IFB	1	\$167,000.00
	HAA 20-138BA	8/4/2000	IFB	2	\$95,000.00
	HAA 20-139BA	7/18/2000	IFB	1	\$25,000.00
	HAA 20-140-R-BA	10/13/2000	IFB	3	\$55,000.00
	HAA 20-141BA	7/18/2000	IFB	1	\$55.00
	HAA 20-142BA	8/2/2000	IFB	2	\$55,000.00
	HAA 20-152BA	6/12/2000	IFB	1	\$405,090.00
	HAA 20-167BA	8/18/2000	IFB	3	\$150,000.00
	HAA 20-168BA	7/20/2000	IFB	1	\$50,845.00
	HAA DQ20004248-TW	7/5/2000	DQ	2	\$9,702.00
	HAA SS 01106BA	6/27/2000	SS	0	\$25,000.00
	HAA SS01107BA	6/27/2000	SS	0	\$8,000.00
	HAA SS01113BA	6/27/2000	SS	0	\$6,000.00
	HAA SS011151BA	6/27/2000	SS	0	\$12,500.00
	HAA SS01129BA	6/27/2000	SS	0	\$25,000.00
	HAA SS01646-TW	7/26/2000	SS	0	\$300,000.00
	HAA SS01HQ96BA	10/16/2000	SS	0	\$25,000.00
	HAA SS117119BA	10/16/2000	SS	0	\$185,000.00
	HAA01046BA	11/14/2000	IFB	10	\$141,412.76
				<u>Total</u>	\$54,145,162.19

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Laboratory Equipment - Furniture and Supplies					
	HA8-Q0120113/SC	1/24/2001	DQ	2	\$9,120.00
Law Enforcement - Security and Safety Equipment and Supplies					
	HA8-1012/DV	2/1/2001	IFB	4	\$32,180.00
Office Equipment and Supplies					
	HA8-Q0150217/DV	5/11/2001	DQ	2	\$10,330.00
Road and Bridge Materials					
	HA8-1005/DV	9/25/2000	IFB	11	\$930,531.00
	HA8-1006/DV	9/27/2000	IFB	7	\$386,035.00
	HA8-1007/DV	9/21/2000	IFB	7	\$553,540.00
	HA8-1008/DV	9/20/2000	IFB	5	\$373,878.00
	HA8-1009/DV	9/27/2000	IFB	1	\$324,675.00
	HA8-1011/DV	1/12/2001	IFB	5	\$17,484.00
	HA8-1013/DV	2/2/2001	IFB	3	\$12,960.00
	HA8-1015/SC	3/12/2001	IFB	4	\$20,352.00
	HA8-1016/SC	2/27/2001	IFB	5	\$136,640.00
	HA8-1017/SC	3/26/2001	IFB	3	\$44,014.00
	HA8-1018/SC	4/6/2001	IFB	1	\$19,332.00
	HA8-Q0130144/DV	10/17/2000	DQ	4	\$7,756.00
	HA8-Q0130160/DV	11/28/2000	DQ	4	\$7,810.00
	HA8-Q0130220/DV	4/18/2001	DQ	2	\$16,912.50
	HA8-Q013091/DV	9/11/2000	DQ	1	\$19,461.00
	HA8-Q0136047/DV	11/9/2000	DQ	4	\$11,865.00
	HA8-Q0136050/DV	11/9/2000	DQ	2	\$20,625.00
	HA8-Q0136060/DV	5/29/2001	DQ	1	\$8,606.00
	HA8-Q0150242/DV	6/27/2001	DQ	4	\$24,346.00
	HA8-Q0157068/DV	9/19/2000	DQ	0	\$21,100.00
	HA8-S0120126/SC	3/13/2001	SS	0	\$16,698.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Department of Transportation- Grand Junction

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	HA8-S0130139/DV	10/6/2000	SS	0	\$29,000.00
	HA8-S0150113/DV	10/25/2000	SS	0	\$15,470.00
	HA8-S015091/DV	8/31/2000	SS	0	\$45,000.00
	HA8-S0157077/DV	9/27/2000	SS	0	\$50,000.00
	HA8-S0160137/DV	3/6/2001	SS	0	\$9,000.00
	HA8-S01HA2017/DV	1/9/2001	SS	0	\$15,650.00
Services					
	HA8-1004/DV	9/25/2000	IFB	4	\$0.00
	HA8-1014/DV	2/16/2001	IFB	2	\$37,186.53
	HA8-S077187/DV	9/28/2000	SS	0	\$40,000.00
Telecommunications and Electronics					
	HA8-1010/DV	11/20/2000	IFB	2	\$17,982.86
	HA8-Q0130159/DV	11/29/2000	DQ	3	\$6,129.00
Vehicles/Transportation & Automotive Supplies & Tools					
	HA8-1032/DV	5/3/2001	IFB	3	\$13,350.00
	HA8-Q0130150/DV	12/6/2000	DQ	7	\$5,973.33
	HA8-Q0130196/DV	3/19/2001	DQ	1	\$6,259.00
	HA8-Q0136049/DV	12/5/2000	DQ	6	\$9,780.00
	HA8-Q0150108A/DV	5/29/2001	DQ	6	\$18,973.63
	HA8-Q0150109/DV	2/9/2001	DQ	4	\$11,310.00
	HA8-Q0150110/DV REBID	2/5/2001	DQ	1	\$13,994.00
	HA8-Q0157004/DV	1/4/2001	DQ	1	\$5,053.66
	HA8-Q01570111/SC	2/2/2001	DQ	2	\$5,920.00
	HA8-Q0157062/DV REBID	8/30/2000	DQ	3	\$15,659.90
	HA8-S0150107/DV	12/15/2000	SS	0	\$10,403.90
				<u>Total</u>	\$3,408,346.76

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Division of Finance and Procurement (formerly Division of Purchasing)

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	IFB-PVR-CSLP-003	4/24/2001	IFB	1	\$314,325.88
	NAA-PVR-01-SEM-02	11/21/2000	DQ	4	\$35,962.00
Computer Peripherals					
	DQ-PVR-01-00006	6/15/2001	DQ	4	\$18,651.00
Computer Services					
	RFP-EPROCUREMENT-2000	8/31/2000	RFP	9	\$0.00
	RFP-IV/V-MW01	10/3/2000	RFP	6	\$2,099,660.00
	RFP-MS-00001-01	9/15/2000	RFP	3	\$672,386.00
	RFP-MS-00023-00	7/14/2000	RFP	12	\$0.00
	SS-GDA-01-NCRCOMTEN	8/8/2000	SS	0	\$11,677.92
Computer Software					
	AFA-SS-COURTREP-00	7/1/2000	SS	0	\$0.00
	RFP-RP-00001-LAW	11/2/2000	RFP	6	\$339,788.00
	SS-GDA-01-IBM	6/30/2000	SS	0	\$237,120.00
	SS-GDA-01-NCR	6/30/2000	SS	0	\$15,804.00
	SS-MS-0001-01	7/31/2000	SS	0	\$174,200.00
Education - Training - Art and Engineering Supplies					
	RFP-MS-00017-00	5/2/2000	RFP	8	\$69,500.00
Law Enforcement - Security and Safety Equipment and Supplies					
	IFB-BRPAV-AFA-MW-01	3/15/2001	IFB	0	\$0.00
Office Equipment and Supplies					
	RFP-MR-OFFICE-00	6/8/2000	RFP	3	\$0.00
Printing Equipment and Supplies					
	IFB-AFA-PAPER-DT-01	1/5/2001	IFB	3	\$0.00
Printing Services					
	DQ-MR-GDA1-01	11/27/2000	DQ	7	\$10,591.33

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Division of Finance and Procurement (formerly Division of Purchasing)

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	IFB-ACA-WARRANT-MR-00	3/16/2000	DQ	3	\$23,460.00
	SJJ-01-ROSTER	10/24/2000	IFB	2	\$27,984.00
Services					
	IFB-AFA-RECORDS-MW-01	6/16/2000	IFB	0	\$0.00
	IFB-MR-LEGALCOPY-01	11/29/2000	IFB	3	\$95,072.70
	RFP-MR-00003-01	10/23/2000	RFP	1	\$24,360.00
	RFP-TK-00006-01	2/5/2001	RFP	13	\$12,000,000.00
	RFP-TK-00007-01	12/1/2000	RFP	13	\$339,000.00
	RFP-TK-00009-01	12/11/2000	RFP	5	\$1,000,000.00
	RFP-TK-00025-00	9/1/2000	RFP	2	\$0.00
Vehicles/Transportation & Automotive Supplies & Tools					
	AFA-8-WINDSHIELD-3	6/25/2001	IFB	6	\$0.00
	IFB-AFA-VEHICLES-MW-01	11/5/2000	IFB	7	\$0.00
				<u>Total</u>	\$17,509,542.83

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	FLC DQ#2543	2/5/2001	DQ	3	\$6,484.08
Athletic Equipment and Supplies					
	FLC BID#2540	1/17/2001	IFB	0	\$44,046.00
	FLC BID#2559	6/27/2001	IFB	5	\$17,366.00
	FLC BID#2560	5/1/2001	IFB	7	\$58,940.00
	FLC DQ#2493	1/1/2001	DQ	0	\$7,882.63
	FLC DQ#2509	7/20/2000	DQ	0	\$5,169.84
	FLC DQ#2528	10/16/2000	DQ	4	\$6,100.00
	FLC DQ#2542	3/28/2001	DQ	5	\$4,389.00
	FLC DQ#2556	4/12/2001	DQ	2	\$6,414.00
	FLC DQ#2557	4/12/2001	DQ	2	\$4,109.51
	FLC DQ#2558	4/12/2001	DQ	4	\$9,000.00
	FLC DQ#2563	4/5/2001	DQ	0	\$6,212.66
Audio-Visual Supplies and Services					
	FLC BID#2533	12/11/2000	IFB	7	\$49,754.24
	FLC DQ#2536	12/8/2000	DQ	2	\$10,602.67
	FLC DQ#2565	4/17/2001	DQ	32	\$3,570.00
	FLC DQ#2568	4/24/2001	DQ	9	\$1,025.00
	FLC DQ#2571	5/17/2001	DQ	11	\$5,469.00
	FLC DQ#2579	6/15/2001	DQ	14	\$4,240.00
Building Maintenance Supplies & Equipment					
	FLC DQ 2325	8/28/2000	DQ	4	\$5,730.00
	FLC DQ 2520	8/2/2000	DQ	17	\$2,439.50
	FLC DQ2519	7/25/2000	DQ	1	\$5,488.00
	FLC DQ2527	10/2/2000	DQ	2	\$5,877.50
Computer Peripherals					
	FLC DQ#2553	3/14/2001	DQ	21	\$17,599.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Furniture					
	FLC DQ#2555	3/22/2001	DQ	1	\$6,567.00
	FLC DQ#2548	2/20/2001	DQ	3	\$4,225.00
	FLC DQ2531	11/7/2000	DQ	2	\$13,634.11
	FLC DQ2532	11/8/2000	DQ	7	\$4,758.96
	FLC DQ2535	1/16/2001	DQ	3	\$7,560.00
	FLC DQ2539	12/21/2000	DQ	3	\$17,237.99
	FLC DQ2552	3/9/2001	DQ	5	\$15,140.00
	FLC DQ2569	5/22/2001	DQ	1	\$14,079.20
Laboratory Equipment - Furniture and Supplies					
	FLC BID#2534	12/5/2000	IFB	0	\$54,838.24
	FLC BID#2554	3/23/2001	IFB	1	\$26,123.25
Office Equipment and Supplies					
	FLC RFP#2570	6/15/2001	RFP	3	\$100,000.00
Printing Services					
	FLC BID#2545	2/1/2001	IFB	14	\$15,487.50
	FLC BID#2566	5/4/2001	IFB	8	\$48,695.00
	FLC BID#2567	5/23/2001	IFB	13	\$2,522.00
	FLC DQ#2538	1/1/2001	DQ	3	\$3,795.00
	FLC DQ#2541	1/31/2001	DQ	6	\$5,906.25
	FLC DQ#2578	6/15/2001	DQ	14	\$3,571.98
Services					
	FLC RFP#2547	4/16/2001	RFP	5	\$26,800.00
Telecommunications and Electronics					
	FLC BID#2551	3/15/2001	IFB	2	\$53,047.15
	FLC DQ 2523	8/15/2000	DQ	3	\$8,500.00
	FLC DQ#2515	7/10/2000	DQ	2	\$9,950.00
	FLC RFP #2524	9/25/2000	RFP	7	\$178,840.26

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	FLC RFP#2529	12/21/2000	RFP	3	\$239,000.00
				<u>Total</u>	\$1,148,187.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Front Range Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	FRCC-01-22-W	2/2/2001	IFB	34	\$20,975.00
	FRCC-01-44-W	4/19/2001	IFB	30	\$27,750.00
	FRCC-DQ-01-28-W	2/2/2001	DQ	3	\$20,784.95
	FRCC-DQ-01-31-W	3/6/2001	DQ	28	\$20,500.00
	FRCC-DQ-01-45-L	5/15/2001	DQ	3	\$4,914.00
	FRCC-DQ-01-51-L	5/15/2001	DQ	1	\$15,938.00
	FRCC-DQ-01-53-W	5/22/2001	DQ	7	\$5,670.00
Building Maintenance Supplies & Equipment					
	FRCC-DQ-01-11-L	9/6/2000	DQ	4	\$11,697.00
	FRCC-DQ-01-30-L	2/15/2001	DQ	1	\$10,100.00
	FRCC-DQ-01-43-L	4/19/2001	DQ	2	\$11,034.00
Computer Hardware					
	FRCC-01-40-L	4/20/2001	IFB	17	\$37,332.00
	FRCC-01-50-W	5/25/2001	IFB	1	\$73,721.44
	FRCC-DQ-00-60-W	6/19/2000	DQ	3	\$16,021.95
	FRCC-DQ-01-08-W	8/7/2000	DQ	15	\$22,680.00
	FRCC-DQ-01-59-W	6/14/2001	DQ	3	\$22,168.50
Computer Peripherals					
	FRCC-01-36-W	4/17/2001	IFB	3	\$60,146.00
	FRCC-DQ-01-55-W	6/15/2001	DQ	7	\$8,679.70
	FRCC-DQ-01-62-W	6/25/2001	DQ	7	\$6,516.00
Computer Software					
	FRCC-01-47-L	5/25/2001	IFB	5	\$44,502.90
	FRCC-01-52-W	5/25/2001	IFB	13	\$83,233.00
	FRCC-DQ-01-19-W	12/19/2000	DQ	5	\$3,611.00
	FRCC-DQ-01-26-W	1/8/2001	DQ	6	\$10,608.54
	FRCC-DQ-01-42-W	4/17/2001	IFB	4	\$10,025.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
Furniture	FRCC-DQ-01-46-L	5/8/2001	DQ	2	\$14,797.00
	FRCC-DQ-01-16-W	10/24/2000	DQ	3	\$14,630.00
	FRCC-DQ-01-23-W	11/21/2000	DQ	1	\$11,120.00
	FRCC-DQ-01-57-W	6/7/2001	DQ	1	\$13,765.00
Grounds Maintenance/Landscape and Agriculture					
	FRCC-DQ-01-05-L	9/6/2000	DQ	5	\$8,838.72
	FRCC-DQ-01-60-W	6/15/2001	DQ	2	\$5,735.00
Janitorial Services and Supplies/Laundry					
	FRCC-01-02-W	9/1/2000	IFB	1	\$190,614.22
	FRCC-01-06-W	8/25/2000	IFB	1	\$59,892.70
	FRCC-01-14-L	1/10/2001	IFB	3	\$130,219.00
Laboratory Equipment - Furniture and Supplies					
	FRCC-DQ-00-64-W	6/21/2000	DQ	3	\$9,450.48
	FRCC-DQ-01-33-L	4/17/2001	DQ	1	\$5,220.00
	FRCC-DQ-01-54-W	5/22/2001	DQ	1	\$6,030.00
Office Equipment and Supplies					
	FRCC-DQ-01-20-L	1/3/2001	DQ	2	\$17,551.67
Printing Services					
	FRCC-01-15-W	11/2/2000	IFB	2	\$21,444.29
Services					
	FRCC-00-33-L	10/9/2000	RFP	8	\$190,023.00
Telecommunications and Electronics					
	FRCC-01-27-W	2/26/2001	IFB	3	\$81,449.00
	FRCC-DQ-01-12-L	8/17/2000	DQ	2	\$4,654.00
<u>Total</u>					\$1,334,043.46

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

General Support Services- Central Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	AEA-IFB-000726	8/4/2000	IFB	10	\$57,250.00
Printing Services					
	AEA-Stateline	5/3/2000	IFB	2	\$17,928.00
Services					
	AEA-COURIER	9/26/2000	IFB	1	\$4,327.18
				<u>Total</u>	\$79,505.18

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

General Support Services- GGCC

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Computer Hardware					
	AMA-Enterprise Server	3/16/2001	IFB	7	\$560.17
Computer Services					
	AMA-SS-000605	6/12/2000	SS	0	\$36,300.00
Telecommunications and Electronics					
	01-AMA-CIVICS	11/27/2000	DQ	1	\$23,412.00
				<u>Total</u>	\$60,272.17

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

General Support Services- State Buildings and Real Estate Programs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Services	RFP-PVR-00013-01	5/15/2001	RFP	7	\$1,000,000.00
				<u>Total</u>	\$1,000,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

General Support Services- Telecommunications

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Telecommunications and Electronics					
	IFB-AMA-ANTENNAS-LS-00	8/3/2000	IFB	3	\$0.00
	IFB-AMA-BASESTATION-LS-00	8/3/2000	IFB	2	\$0.00
	IFB-AMA-BASESTATION-LS-01	8/3/2000	IFB	2	\$0.00
				<u>Total</u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Governor's Office of Business Development

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Promotions and Awards					
	EDA01MPTV01	1/25/2001	DQ	2	\$17,310.00
				<u>Total</u>	\$17,310.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Higher Education Advanced Technology Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment					
	DQ-01-02-H	7/21/2000	DQ	2	\$5,513.60
Computer Hardware					
	DQ-01-05-C	10/13/2000	DQ	2	\$7,440.65
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	DQ-00-37-H	7/6/2000	DQ	2	\$23,085.60
Office Equipment and Supplies					
	IFB-00-35-S	6/20/2000	IFB	2	\$15,525.84
Services					
	DQ-01-03-H	10/10/2000	DQ	0	\$23,081.00
	HEAT 01-001	4/5/2001	RFP	2	\$28,000.00
				<i><u>Total</u></i>	\$102,646.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Lamar 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>Award Amount</i></u>
Athletic Equipment and Supplies					
	LCC-01-013	4/1/2001	IFB	3	\$76,210.00
Audio-Visual Supplies and Services					
	LCC-01-001	7/20/2000	DQ	4	\$17,360.00
	LCC-01-004	8/21/2000	DQ	1	\$6,725.00
	LCC-01-005	8/18/2000	DQ	1	\$5,345.00
	LCC-01-011	2/9/2001	RFP	4	\$25,165.00
Building Maintenance Supplies & Equipment					
	LCC-01-014	3/28/2001	DQ	1	\$11,725.00
Computer Hardware					
	LCC-01-003	8/1/2000	DQ	11	\$12,035.81
Furniture					
	LCC-01-002	7/20/2000	IFB	6	\$25,090.00
Grounds Maintenance/Landscape and Agriculture					
	LCC-01-010	12/8/2000	IFB	5	\$11,735.00
Janitorial Services and Supplies/Laundry					
	LCC-01-009	12/8/2000	IFB	5	\$6,960.87
Telecommunications and Electronics					
	LCC-01-006	9/13/2000	DQ	1	\$11,057.00
	LCC-01-007	9/15/2000	DQ	3	\$8,669.70
	LCC-01-015	4/20/2001	DQ	3	\$14,131.11
Windows / Floor Coverings and Art Objects					
	LCC-01-017	6/25/2001	DQ	2	\$15,341.32
<u>Total</u>					\$247,550.81

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances	MSC-00-1788	4/17/2000	IFB	2	\$26,030.00
Athletic Equipment and Supplies	MSC-00-1804	9/7/2000	IFB	4	\$46,738.96
	MSC-00-1805	10/12/2000	IFB	2	\$12,495.00
	MSC-001807	10/31/2000	IFB	5	\$12,973.64
	MSC-00-Q62	7/28/2000	DQ	3	\$8,264.79
	MSC-01-1818	5/17/2001	IFB	3	\$3,578.08
	MSC-01-1819	5/17/2001	IFB	3	\$43,890.46
	MSC-Q64	9/7/2000	DQ	8	\$9,505.85
Audio-Visual Supplies and Services	MSC-00-1810	12/14/2000	IFB	17	\$94,464.00
	MSC-01-1817	4/5/2001	IFB	28	\$32,611.60
	MSC-01-1823	6/8/2001	IFB	18	\$34,691.00
Building Maintenance Supplies & Equipment	MSC-00-1806	12/19/2000	RFP	5	\$21,070.34
Computer Hardware	MSC-00-1801	8/1/2000	IFB	3	\$10,725.62
	MSC-01-1822	5/29/2001	IFB	6	\$128,078.73
Computer Peripherals	MSC-00-1800	7/26/2000	IFB	1	\$13,675.00
Furniture	MSC-00-1808	11/2/2000	IFB	1	\$18,450.00
	MSC-00-Q63	9/20/2000	DQ	4	\$10,008.40
Grounds Maintenance/Landscape and Agriculture	MSC-01-1813	2/28/2001	IFB	2	\$14,485.00
Printing Services					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	MSC-00-1786	5/2/2000	IFB	15	\$14,214.00
	MSC-01-1814	3/26/2001	IFB	6	\$17,270.00
Services					
	MSC-01-1820	6/28/2001	IFB	3	\$6,526.00
Telecommunications and Electronics					
	MSC-01-Q67	3/13/2001	DQ	5	\$10,620.00
	MSC-Q66	2/26/2001	DQ	1	\$5,761.04
				<u><i>Total</i></u>	\$596,127.51

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Morgan Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Education - Training - Art and Engineering Supplies					
	MCC200103DQ	4/19/2001	DQ	4	\$19,181.00
Printing Services					
	MCC200105DQ	6/25/2001	DQ	7	\$4,809.00
Telecommunications and Electronics					
	MCC200101DQ	10/23/2000	DQ	3	\$45,502.54
Vehicles/Transportation & Automotive Supplies & Tools					
	MCC200104DQ	3/30/2001	DQ	0	\$24,995.00
				<u>Total</u>	\$94,487.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Northeast Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	NJC000120	4/24/2001	IFB	6	\$3,980.00
Building Maintenance Supplies & Equipment					
	NJC00121	4/17/2001	IFB	4	\$13,499.00
Computer Hardware					
	NJC0101	1/9/2001	RFP	1	\$475,215.13
Grounds Maintenance/Landscape and Agriculture					
	NJC 00119	2/21/2001	IFB	5	\$9,160.00
Road and Bridge Materials					
	NJC00122	4/24/2001	DQ	3	\$1,248.50
Vehicles/Transportation & Automotive Supplies & Tools					
	NJC0123	6/1/2001	DQ	3	\$6,700.00
				<u>Total</u>	\$509,802.63

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Otero Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Building Maintenance Supplies & Equipment					
	OJC 1185	9/5/2000	DQ	5	\$13,968.91
	OJC1184	9/5/2000	DQ	5	\$11,309.57
	OJC1187	11/10/2000	DQ	2	\$11,885.00
Grounds Maintenance/Landscape and Agriculture					
	OJC1186	9/16/2000	DQ	2	\$9,748.00
	OJC1192	2/23/2001	DQ	9	\$1,695.00
Printing Services					
	OJC1182	9/7/2000	DQ	8	\$2,780.00
Services					
	OJC1191	1/2/2001	DQ	8	\$4,698.05
Telecommunications and Electronics					
	OJC1176	9/19/2000	RFP	3	\$0.00
				<u>Total</u>	\$56,084.53

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances	PPCC01217	1/19/2001	DQ	3	\$7,457.00
Athletic Equipment and Supplies	PPCC01212A	1/22/2001	DQ	2	\$6,295.00
Audio-Visual Supplies and Services	PPCC01208	10/31/2000	DQ	20	\$10,640.74
	PPCC01223	2/27/2001	DQ	14	\$19,336.60
Building Maintenance Services	PPCC00190	1/5/2000	DQ	2	\$5,500.00
	PPCC01206	10/4/2000	DQ	0	\$10,994.00
Building Maintenance Supplies & Equipment	PPCC01210	11/30/2000	DQ	2	\$7,580.13
	PPCC1759A	11/18/2000	IFB	1	\$20,000.00
Computer Hardware	PPCC01200	7/24/2000	DQ	9	\$11,321.00
	PPCC1758	11/10/2000	IFB	37	\$21,382.40
	PPCC1760	11/27/2000	IFB	54	\$41,280.00
Computer Peripherals	PPCC01201B	8/4/2000	DQ	28	\$8,626.00
	PPCC1756	8/1/2000	IFB	36	\$30,594.00
Computer Software	PPCC01202	7/24/2000	DQ	6	\$6,198.00
	PPCC01205	9/21/2000	DQ	4	\$5,540.33
	PPCC01233	4/16/2001	DQ	6	\$22,490.00
	PPCC1034A-00	8/29/2000	RFP	4	\$156,097.00
Education - Training - Art and Engineering Supplies	PPCC01209	11/8/2000	DQ	1	\$10,100.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	PPCC01231	3/30/2001	SS	0	\$8,712.00
Grounds Maintenance/Landscape and Agriculture					
	PPCC01207	10/18/2000	DQ	6	\$6,395.00
	PPCC01234	4/17/2001	DQ	3	\$6,395.00
	PPCC01237	5/24/2001	DQ	1	\$19,998.33
Laboratory Equipment - Furniture and Supplies					
	PPCC01204	9/15/2000	DQ	1	\$12,394.00
	PPCC01229	3/13/2001	SS	0	\$9,600.00
Law Enforcement - Security and Safety Equipment and Supplies					
	PPCC01227	3/9/2001	DQ	1	\$12,423.00
Printing Services					
	PPCC1761	2/20/2001	IFB	7	\$20,117.00
	PPCC1762	2/22/2001	IFB	3	\$7,764.00
Services					
	PPCC01218	1/24/2001	DQ	2	\$21,692.00
	PPCC01219	1/31/2001	DQ	2	\$16,209.30
	PPCC01220	2/19/2001	DQ	3	\$24,367.07
	PPCC01224	2/27/2001	DQ	2	\$15,632.84
	PPCC01236	5/22/2001	DQ	2	\$14,182.62
Telecommunications and Electronics					
	CC of C 01-102	4/17/2001	DQ	15	\$17,842.00
	PPCC01199	7/24/2000	DQ	1	\$14,888.86
	PPCC01203	8/3/2000	DQ	1	\$7,365.00
	PPCC01216	1/19/2001	DQ	1	\$6,113.07
Vehicles/Transportation & Automotive Supplies & Tools					
	PPCC1755	5/3/2000	IFB	1	\$44,095.50
Windows / Floor Coverings and Art Objects					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	PPCC01221	2/28/2001	DQ	2	\$15,345.00
				<u>Total</u>	\$702,963.79

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Pueblo Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	PCC-QUOTE-258	9/6/2000	DQ	3	\$7,920.00
Computer Hardware					
	PCC-QUOTE-256	9/21/2000	DQ	3	\$11,516.00
	PCC-QUOTE-257	8/4/2000	DQ	15	\$12,144.00
Education - Training - Art and Engineering Supplies					
	PCC-BID-1101	11/15/2000	IFB	1	\$62,363.51
	PCC-BID-1102	11/15/2000	IFB	1	\$9,600.00
	PCC-BID-1105	11/22/2000	IFB	4	\$50,000.00
	PCC-SOLESOURCE-004	5/3/2001	SS	0	\$24,700.00
	PCC-SOLESOURCE-005	5/18/2001	SS	0	\$19,000.00
Food					
	PCC-RFP-P0034	9/29/2000	RFP	0	\$0.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	PCC-QUOTE-261	10/2/2000	DQ	1	\$10,595.00
	PCC-QUOTE-263	1/24/2001	DQ	4	\$10,305.00
Printing Services					
	PCC-BID-1103	10/23/2000	IFB	4	\$13,742.00
	PCC-BID-1104	12/15/2000	IFB	9	\$9,792.00
Telecommunications and Electronics					
	PCC-RFP-105	3/21/2001	RFP	3	\$122,446.09
Vehicles/Transportation & Automotive Supplies & Tools					
	PCC-QUOTE-264	11/27/2000	DQ	4	\$5,529.91
	PCC-QUOTE-266	11/30/2000	DQ	3	\$9,604.50
				<u>Total</u>	\$379,258.01

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	RRCC01-02	8/24/2000	DQ	6	\$5,920.00
	RRCC01-03	8/31/2000	DQ	8	\$9,980.00
	RRCC01-14	1/29/2001	DQ	3	\$9,426.00
	RRCC01-15	3/16/2001	DQ	12	\$5,546.52
	RRCC01-17	5/16/2001	IFB	15	\$7,766.00
	RRCC01-22	6/21/2001	IFB	6	\$6,983.14
Building Maintenance Supplies & Equipment					
	RRCC01-20	5/14/2001	DQ	1	\$5,024.00
Computer Peripherals					
	RRCC01-01	9/1/2000	IFB	7	\$5,000.00
Laboratory Equipment - Furniture and Supplies					
	RRCC01-05	9/19/2000	DQ	3	\$6,132.00
Law Enforcement - Security and Safety Equipment and Supplies					
	RRCC0103-04	9/28/2000	IFB	1	\$12,364.80
	RRCC01-10	12/20/2000	DQ	3	\$10,487.17
Printing Services					
	RRCC00-31	5/23/2000	DQ	0	\$8,000.00
	RRCC01-04	9/15/2000	IFB	4	\$24,000.00
	RRCC01-06	9/22/2000	DQ	8	\$12,954.41
	RRCC01-08	11/15/2000	IFB	13	\$5,275.00
	RRCC01-11	1/11/2001	DQ	17	\$4,200.00
	RRCC01-23	6/22/2001	DQ	9	\$11,300.00
	RRCC01-13	2/9/2001	IFB	21	\$28,228.00
Promotions and Awards					
	RRCC01-07	9/22/2000	DQ	5	\$15,199.50
Services					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	RRCC00-34	6/22/2000	RFP	4	\$200,000.00
Textiles - Clothing & Flags					
	RRCC01-18	6/15/2001	IFB	4	\$1,011.00
				<u>Total</u>	\$394,797.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Trinidad State Junior College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	TSJC-FL-037	5/17/2001	DQ	0	\$6,554.88
Athletic Equipment and Supplies					
	TSJC-FL-004	8/24/2000	IFB	1	\$9,607.09
Audio-Visual Supplies and Services					
	SLV00039	1/26/2001	IFB	2	\$1,995.00
	TSJC-FL-002	8/14/2000	IFB	10	\$3,725.00
	TSJC-FL-003	8/15/2000	IFB	10	\$243,258.82
	TSJC-FL-006	8/28/2000	IFB	3	\$9,705.00
	TSJC-FL-008	10/4/2000	IFB	1	\$5,461.00
	TSJC-FL-014	9/28/2000	DQ	4	\$4,134.00
	TSJC-FL-017	11/17/2000	IFB	5	\$9,607.00
	TSJC-FL-021	1/29/2001	RFP	1	\$196,314.00
	TSJC-FL-023	1/11/2001	DQ	4	\$3,774.00
	TSJC-FL-028	2/21/2001	DQ	1	\$3,100.00
	TSJC-FL-040	6/11/2001	DQ	22	\$4,521.00
Building Maintenance Services					
	TSJC-FL-030	3/9/2001	IFB	3	\$7,655.00
Building Maintenance Supplies & Equipment					
	TSJC-FL-005	8/31/2000	IFB	1	\$12,352.00
	TSJC-FL-027	2/22/2001	IFB	4	\$5,610.00
	TSJC-FL-029	3/1/2001	IFB	3	\$10,300.00
	TSJC-FL-031	3/16/2001	IFB	1	\$16,310.00
	TSJC-FL-032	3/16/2001	IFB	1	\$10,886.00
	TSJC-FL-036	5/22/2001	IFB	1	\$12,850.00
Computer Hardware					
	TSJC-FL-026	2/21/2001	IFB	6	\$4,130.00
Computer Peripherals					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	FSJC-FL-009	9/11/2000	DQ	8	\$3,964.00
Education - Training - Art and Engineering Supplies					
	SLV00036	10/26/2000	IFB	5	\$11,349.69
	SLV00038	12/8/2000	IFB	1	\$14,771.24
Food Equipment and Supplies					
	TSJC-FL-018	12/4/2000	IFB	2	\$29,111.00
Laboratory Equipment - Furniture and Supplies					
	TSJC-FL-016	11/28/2000	IFB	3	\$15,325.00
Office Equipment and Supplies					
	TSJC-FL-019	12/15/2000	IFB	4	\$4,681.80
	TSJC-FL-022	12/12/2000	DQ	2	\$6,485.00
Printing Equipment and Supplies					
	TSJC-FL-001	7/26/2000	IFB	3	\$5,779.00
	TSJC-FL-035	4/20/2001	DQ	0	\$3,825.00
Telecommunications and Electronics					
	DD-92	7/5/2000	IFB	2	\$67,386.00
	TSJC-FL-024	1/26/2001	DQ	12	\$4,341.60
Windows / Floor Coverings and Art Objects					
	SLV00037	12/8/2000	IFB	1	\$8,694.00
				<u><i>Total</i></u>	\$757,563.12

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Appliances					
	CU-CG12823-Q	4/15/2000	DQ	5	\$17,585.55
	CU-CG217113-Q	2/2/2001	DQ	7	\$14,200.00
Athletic Equipment and Supplies					
	CU-CG208335-Q	6/29/2000	DQ	2	\$7,096.62
	CU-CG209818-Q	7/19/2000	DQ	2	\$25,286.00
	CU-CG211313-B2	10/26/2000	IFB	5	\$25,788.00
	CU-DH1962-Q	1/23/2001	DQ	0	\$12,000.00
	CU-DH212688-Q	10/2/2000	DQ	1	\$11,562.00
	CU-DH217081A-B	2/7/2001	IFB	2	\$64,211.25
	CU-DH219221-B	3/23/2001	IFB	1	\$34,800.00
	CU-DHATHL-SS	11/15/2000	SS	0	\$47,288.00
	CUJW11875B	3/13/2000	IFB	1	\$60,106.40
	CU-MY15567B	8/25/2000	IFB	1	\$7,220.00
Audio-Visual Supplies and Services					
	CU-BD214747Q	11/30/2000	DQ	2	\$7,264.00
	CU-CG207718-Q2	7/31/2000	DQ	5	\$21,987.50
	CU-CG208336-Q	7/26/2000	DQ	19	\$6,161.00
	CU-CG208339-B	6/30/2000	IFB	9	\$32,684.50
	CU-CG209442-Q	6/29/2000	DQ	1	\$10,431.00
	CU-CG209831-B	7/25/2000	IFB	15	\$69,910.00
	CU-CG209911-Q	7/24/2000	DQ	6	\$10,022.00
	CU-CG210491-Q	8/2/2000	DQ	8	\$13,922.00
	CU-CG210945-B	8/15/2000	IFB	3	\$23,337.40
	CU-CG210947-B	8/21/2000	IFB	14	\$30,822.00
	CU-CG211002-Q2	8/24/2000	DQ	3	\$8,769.00
	CU-CG211330-B	9/13/2000	IFB	3	\$111,549.60
	CU-CG211479-B	8/31/2000	IFB	2	\$26,680.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-CG212060-Q	9/6/2000	DQ	16	\$4,580.00
	CU-CG212083-B	9/11/2000	IFB	11	\$38,150.00
	CU-DH110700-Q	11/13/2000	DQ	8	\$7,242.00
	CU-DH11765-SS	11/6/2000	SS	0	\$50,000.00
	CU-DH212476-Q	9/22/2000	DQ	3	\$11,470.00
	CU-DH212663-Q	9/25/2000	DQ	33	\$8,998.00
	CU-DH212867-Q	10/3/2000	DQ	18	\$12,420.00
	CU-DH214276-Q	11/3/2000	DQ	1	\$11,700.00
	CU-DH214549-Q	11/3/2000	DQ	16	\$6,168.00
	CU-DH214757-Q	11/7/2000	DQ	20	\$6,658.00
	CU-DH214851-Q	11/9/2000	DQ	16	\$6,658.00
	CU-DH215032-Q	5/14/2001	DQ	2	\$26,189.00
	CU-DH215043/5-Q	11/15/2000	DQ	13	\$7,021.00
	CU-DH215376-B	12/4/2000	IFB	11	\$22,888.00
	CU-DH215992-Q	12/4/2000	DQ	17	\$5,118.92
	CU-DH216433-Q	12/18/2000	DQ	8	\$13,725.00
	CU-DH216480-Q	12/14/2000	DQ	8	\$6,690.00
	CU-DH216694-Q	12/27/2000	DQ	5	\$14,235.99
	CU-DH216709B-Q	4/12/2001	DQ	7	\$7,956.00
	CU-DH216946-Q	1/4/2001	DQ	1	\$20,750.00
	CU-DH217239-Q	1/12/2001	DQ	5	\$3,964.00
	CU-DH217764/5-Q	1/25/2001	DQ	12	\$10,812.00
	CU-DH218868-Q	2/20/2001	DQ	4	\$9,328.00
	CU-DH219087-Q	3/2/2001	DQ	2	\$16,999.00
	CU-DH219207-Q	2/26/2001	DQ	10	\$6,845.00
	CU-DH219777-Q	3/29/2001	DQ	2	\$12,985.75
	CU-DH219780-Q	3/15/2001	DQ	14	\$15,660.00
	CU-DH220107-B	4/5/2001	IFB	4	\$35,060.00
	CU-DH220742A-Q	4/12/2001	DQ	2	\$9,660.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-DH220924-B	4/16/2001	IFB	2	\$25,516.15
	CU-DH221766-B	5/10/2001	IFB	3	\$45,107.00
	CU-DH221818-Q	5/11/2001	DQ	3	\$5,930.00
	CU-DH222954-Q	5/21/2001	DQ	1	\$7,782.00
	CU-DH223396-B	6/5/2001	IFB	1	\$30,239.76
	CU-DH223990-Q	6/4/2001	DQ	19	\$9,590.00
	CU-DH224252-Q	6/20/2001	DQ	25	\$9,213.00
	CU-DH224740-Q	6/19/2001	DQ	15	\$15,822.00
	CU-DH224962-Q	6/20/2001	DQ	7	\$5,825.50
	CU-DT215943-Q	12/5/2000	DQ	1	\$5,800.00
	CU-DT218507-Q	3/9/2001	DQ	3	\$4,893.63
	CU-MY222542B	6/13/2001	IFB	8	\$32,014.00
Building Maintenance Services					
	CU-CG13053-B	6/2/2000	IFB	3	\$100,000.00
	CU-CG13941-B	6/29/2000	IFB	1	\$80,000.00
	CU-CG13942-B	6/30/2000	IFB	3	\$50,000.00
	CU-CG15894-B	10/10/2000	IFB	2	\$129,660.00
	CU-CG218474-B	3/2/2001	IFB	3	\$14,422.00
	CU-CG219515-B	3/15/2001	IFB	1	\$88,326.00
	CU-JF16268-R	12/15/2000	RFP	62	\$1,500,000.00
	CU-JF18569-B	3/16/2001	IFB	2	\$20,500.00
	CU-JF208082-B	9/7/2000	IFB	4	\$129,560.00
	CU-MY17992R	3/5/2001	RFP	7	\$0.00
	CU-RS0500R	7/5/2000	RFP	5	\$1,041,255.00
	CU-RS15661-B	11/10/2000	IFB	4	\$24,362.00
	CU-RS207719-B	7/14/2000	IFB	1	\$27,960.00
	KB907010R	1/1/2000	RFP	2	\$100,000.00
Building Maintenance Supplies & Equipment					
	CU-CG12414-B	4/18/2000	IFB	7	\$200,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-CG12769-B	4/26/2000	IFB	1	\$30,000.00
	CU-CG17076-B	2/1/2001	IFB	1	\$200,000.00
	CU-CG212163-Q	9/25/2000	DQ	1	\$11,250.00
	CU-CV208007-Q	7/5/2000	DQ	2	\$14,900.00
	CU-JF15274-B	8/1/2000	IFB	2	\$0.00
	CU-JF20085-Q	5/8/2001	DQ	1	\$57.00
	CU-JF20420-Q	6/13/2001	DQ	3	\$5,000.00
	CU-JF210538a-B	8/31/2000	IFB	3	\$21,823.00
	CU-JF210567-Q	7/26/2000	DQ	3	\$9,626.97
	CU-JF210724-Q	7/31/2000	DQ	2	\$7,260.00
	CU-JF210854-Q	8/11/2000	DQ	2	\$10,772.80
	CU-JF211432-B	10/3/2000	IFB	2	\$29,765.00
	CU-JF211441-B	9/8/2000	IFB	2	\$140.00
	CU-JF212102-Q	9/8/2000	DQ	3	\$20,340.00
	CU-JF212487-Q	9/18/2000	DQ	2	\$1,791.00
	CU-JF213247-Q	10/4/2000	DQ	1	\$22,949.00
	CU-JF213445-Q	10/16/2000	DQ	4	\$12,392.00
	CU-JF215472-B	12/8/2000	IFB	2	\$83,235.00
	CU-JF215725-Q	12/5/2000	DQ	2	\$9,240.00
	CU-JF218316-Q	2/19/2001	DQ	3	\$16,952.00
	CU-JF218818-Q	3/8/2001	DQ	1	\$5,973.40
	CU-JF218819-Q	2/27/2001	DQ	2	\$11,329.00
	CU-JF219088-Q	3/1/2001	DQ	2	\$10,400.00
	CU-JF220298-Q	3/21/2001	DQ	2	\$11,147.00
	CU-MY209244B	7/28/2000	IFB	3	\$217,599.00
	CU-MY215281Q	12/1/2000	DQ	3	\$7,192.60
Computer Hardware					
	CU-BD209833B	8/7/2000	IFB	36	\$28,354.50
	CU-BD212079Q	10/3/2000	DQ	6	\$4,710.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-BD215233Q	11/29/2000	DQ	6	\$14,980.00
	CU-BD217140Q	1/17/2001	DQ	17	\$5,795.36
	CU-BD218606Q	3/12/2001	DQ	2	\$15,959.00
	CUBD5140Q	11/4/1999	DQ	4	\$6,926.00
	CU-MP210666-B	8/23/2000	IFB	11	\$25,304.56
	CU-MP210719-Q	8/23/2000	DQ	4	\$4,191.00
	CU-MP211843-Q	9/14/2000	DQ	4	\$8,631.00
	CU-MP215169-Q	11/27/2000	DQ	2	\$20,604.00
	CU-MP215171-Q	11/28/2000	DQ	10	\$7,812.50
	CU-MP217291A-Q	2/20/2001	DQ	4	\$12,261.38
	CU-MP217305-Q	1/31/2001	DQ	3	\$13,796.00
	CU-MP218767-S	2/16/2001	SS	0	\$305,280.00
	CU-MP218801-B	3/9/2001	IFB	3	\$27,191.00
	CU-MP6021-B	7/24/2000	IFB	17	\$26,457.00
	CU-MP6355-Q	7/10/2000	DQ	29	\$10,452.00
	CU-MY216534R	3/15/2001	RFP	2	\$29,963.77
Computer Peripherals					
	CU-BD209802-Q	7/17/2000	DQ	3	\$9,270.00
	CU-BD214014Q	10/25/2000	DQ	3	\$11,400.66
	CU-BD214524Q	11/13/2000	DQ	22	\$6,629.06
	CU-BD215590Q	11/21/2000	DQ	15	\$13,552.00
	CU-BD215707Q	12/7/2000	DQ	12	\$8,590.00
	CU-BD217223Q	1/23/2001	DQ	21	\$7,195.00
	CU-BD217269	1/18/2001	DQ	37	\$10,390.00
	CU-BD217277Q	1/22/2001	DQ	30	\$7,991.50
	CU-BD217710Q	1/31/2001	DQ	12	\$5,700.00
	CU-MP210832-Q	8/23/2000	DQ	15	\$2,446.00
	CU-MP221905-Q	4/25/2001	DQ	15	\$3,709.00
	CU-MP224602-Q	6/19/2001	DQ	22	\$15,004.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-MY218857Q	3/2/2001	DQ	20	\$18,745.46
Computer Services					
	CU-MP16531-B	11/7/2000	IFB	2	\$25,000.00
	CU-MP20011-R	5/30/2001	RFP	4	\$84,000.00
Computer Software					
	CU-BD210428Q	8/2/2000	DQ	12	\$6,166.50
	CU-BD216993Q	12/29/2000	DQ	2	\$7,380.00
	CU-BD220343Q	4/12/2001	DQ	6	\$11,922.50
	CUBD5141Q	11/10/1999	DQ	3	\$10,000.00
	CU-JVFVA-SS	9/18/2000	SS	0	\$94,500.00
	CU-MP212398-Q	9/28/2000	DQ	1	\$6,665.00
	CU-MP214000-Q	10/19/2000	DQ	14	\$5,643.00
	CU-MP215172-B	12/5/2000	IFB	4	\$77,138.23
	CU-MP217292-Q	1/30/2001	DQ	3	\$5,422.00
	CU-MY222702Q	5/11/2001	DQ	2	\$9,820.00
Education - Training - Art and Engineering Supplies					
	CU-DH224812-Q	6/22/2001	DQ	1	\$11,888.00
Food					
	CU-CH12929-P	7/19/2000	RFP	2	\$50,000.00
	CU-CH14294-B	7/12/2000	IFB	3	\$500,000.00
	CU-CH14315-B	7/13/2000	IFB	3	\$1,400,000.00
	CU-CH14599-B	7/21/2000	IFB	1	\$900,000.00
	CU-CH15103-B	8/4/2000	IFB	1	\$500,000.00
	CU-CH16127-Q	9/14/2000	DQ	1	\$15,000.00
	CU-CH210103-Q	7/25/2000	DQ	3	\$6,274.80
	CU-CV20525-Q	5/25/2001	DQ	1	\$14,487.80
Food Equipment and Supplies					
	CU-CGVEND1-R	4/20/2001	RFP	3	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-CH15463-B	8/28/2000	IFB	8	\$1,035,700.00
	CU-CH210484-Q	7/31/2000	DQ	4	\$22,065.00
	CU-CV223139-Q	5/25/2001	DQ	1	\$6,347.00
	CU-DH18315-B	2/7/2001	IFB	2	\$96,445.20
Furniture					
	CU-CV209339-Q	7/28/2000	DQ	1	\$9,875.00
	CU-CV209346-Q	7/7/2000	DQ	5	\$6,894.20
	CU-CV210580-Q	8/1/2000	DQ	1	\$16,595.30
	CU-CV211490-B	9/19/2000	IFB	2	\$23,929.55
	CU-CV211500-Q	9/1/2000	DQ	1	\$16,300.00
	CU-CV212928-Q	10/6/2000	DQ	5	\$3,876.00
	CU-CV213028-Q	10/2/2000	DQ	3	\$16,457.16
	CU-CV213940-Q	10/19/2000	DQ	1	\$7,771.65
	CU-CV217256-Q	1/24/2001	DQ	2	\$15,055.92
	CU-CV217273-B	2/15/2001	IFB	7	\$16,121.56
	CU-CV217276-Q	1/12/2001	DQ	3	\$6,655.00
	CU-CV218039-Q	2/16/2001	DQ	4	\$13,727.24
	CU-CV219637-Q	4/4/2001	DQ	1	\$20,092.80
	CU-JF220946-B	5/9/2001	IFB	3	\$17,880.00
	CU-JF224456-Q	6/22/2001	DQ	4	\$4,995.84
	CU-MP213936-Q	11/8/2000	DQ	4	\$18,750.00
	CU-MP214176-Q	10/31/2000	DQ	5	\$9,805.00
	CU-MS222463-B	6/4/2001	IFB	6	\$402,980.00
	CU-MS223238-Q	5/21/2001	DQ	2	\$17,555.00
	CU-MY220612Q	4/26/2001	DQ	15	\$4,814.00
Grounds Maintenance/Landscape and Agriculture					
	CU-JF19791a-B	5/23/2001	IFB	1	\$0.00
	CU-JF210595-B	8/24/2000	IFB	4	\$53,357.00
	CU-JF216770-Q	1/18/2001	DQ	2	\$6,537.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-RS0900-B	10/25/2000	IFB	3	\$1,328.00
	CU-RS209425-Q	7/6/2000	DQ	2	\$11,494.00
	CU-RS211074-Q	8/11/2000	DQ	1	\$6,995.00
	CU-RS211278-Q2	8/30/2000	DQ	1	\$7,841.42
	CU-RS211503-B	10/4/2000	IFB	3	\$37,320.63
Janitorial Services and Supplies/Laundry					
	CU-CG17083-B	2/16/2001	IFB	2	\$20,653.00
	CU-CG205549-Q	7/25/2000	DQ	14	\$5,934.50
	CU-JF210746-Q	8/2/2000	DQ	2	\$8,555.00
	CU-JF216447-Q	1/5/2001	DQ	1	\$443.90
	CU-RS0600-R	1/29/2001	RFP	5	\$346,440.00
Laboratory Equipment - Furniture and Supplies					
	CU-CH12777-B	7/31/2000	RFP	2	\$10,000.00
	CU-JF217012-B	1/26/2001	IFB	2	\$26,420.00
	CU-JF224024-Q	6/12/2001	DQ	4	\$4,320.00
	CU-JW222094-Q	5/17/2001	DQ	6	\$10,030.43
	CU-RS219155-Q	3/19/2001	DQ	3	\$7,565.47
	CU-SL19047-B	4/6/2001	IFB	4	\$244,400.00
	CU-SL203397-B	7/11/2000	IFB	1	\$52,725.00
	CU-SL206509-Q	7/19/2000	DQ	6	\$5,943.72
	CU-SL208074-B	7/12/2000	IFB	2	\$6,600.00
	CU-SL208678-B	8/14/2000	IFB	0	\$0.00
	CU-SL209188-Q	8/9/2000	DQ	3	\$11,077.00
	CU-SL209208-Q	8/4/2000	DQ	2	\$12,725.10
	CU-SL209290-B	7/17/2000	IFB	3	\$90,000.00
	CU-SL209314-Q	8/18/2000	DQ	0	\$24,333.00
	CU-SL209403-Q	7/5/2000	DQ	1	\$6,901.00
	CU-SL209410-Q	7/5/2000	DQ	3	\$5,516.35
	CU-SL209771-Q	7/17/2000	DQ	3	\$9,966.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-SL209795-Q	7/21/2000	DQ	3	\$5,791.67
	CU-SL209905-Q	8/7/2000	DQ	4	\$4,743.37
	CU-SL209916-Q	7/18/2000	DQ	0	\$7,900.00
	CU-SL210347-Q	8/10/2000	DQ	2	\$5,083.70
	CU-SL210726-Q	8/7/2000	DQ	0	\$15,312.25
	CU-SL210820-B	8/16/2000	IFB	2	\$70,969.58
	CU-SL210830-Q	10/13/2000	DQ	4	\$7,420.00
	CU-SL211194-Q	8/17/2000	DQ	0	\$11,150.00
	CU-SL211520-Q	8/22/2000	DQ	5	\$5,500.00
	CU-SL211669-Q	8/23/2000	DQ	1	\$5,836.50
	CU-SL211705-Q	8/30/2000	DQ	5	\$7,767.90
	CU-SL211956-Q	9/6/2000	DQ	0	\$9,479.00
	CU-SL212080-Q	9/11/2000	DQ	0	\$9,243.50
	CU-SL212132-Q	9/6/2000	DQ	0	\$7,480.00
	CU-SL212155-B	9/19/2000	IFB	1	\$31,103.00
	CU-SL212220-B	9/28/2000	IFB	1	\$110,300.00
	CU-SL212439-Q	10/19/2000	DQ	6	\$16,967.00
	CU-SL212454-Q	9/18/2000	DQ	7	\$7,291.00
	CU-SL212583-Q	9/20/2000	DQ	3	\$8,133.80
	CU-SL212665-Q	9/20/2000	DQ	5	\$5,088.89
	CU-SL212671-Q	10/5/2000	DQ	7	\$5,250.01
	CU-SL212691-Q	9/21/2000	DQ	0	\$7,930.00
	CU-SL212749-Q	9/18/2000	DQ	3	\$7,524.00
	CU-SL212864-Q	9/27/2000	DQ	4	\$3,892.47
	CU-SL212961-Q	9/28/2000	DQ	8	\$7,226.97
	CU-SL213010-Q	9/29/2000	DQ	3	\$6,649.57
	CU-SL213039-Q	9/29/2000	DQ	5	\$5,791.67
	CU-SL213134-Q	9/28/2000	DQ	1	\$10,000.00
	CU-SL213503-Q	10/9/2000	DQ	8	\$5,030.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-SL213520-Q	10/12/2000	DQ	5	\$7,280.00
	CU-SL213550-Q	10/27/2000	DQ	2	\$7,643.25
	CU-SL213574-Q	10/9/2000	DQ	2	\$5,612.00
	CU-SL213827-Q	10/17/2000	DQ	2	\$11,189.25
	CU-SL214163-Q	11/2/2000	DQ	2	\$6,087.58
	CU-SL214282-B	11/16/2000	IFB	0	\$33,411.00
	CU-SL214283-B	11/16/2000	IFB	0	\$57,910.00
	CU-SL214350-Q	10/27/2000	DQ	2	\$6,325.44
	CU-SL214421-B	11/15/2000	IFB	1	\$87,015.00
	CU-SL214551-B (Re-Bid #2)	2/7/2001	IFB	2	\$111,170.00
	CU-SL214591-Q	11/14/2000	DQ	5	\$6,431.41
	CU-SL214637-Q	11/6/2000	DQ	0	\$13,070.00
	CU-SL214891-Q	11/7/2000	DQ	6	\$6,421.23
	CU-SL214910-Q	11/10/2000	DQ	1	\$22,590.00
	CU-SL214927-Q	11/13/2000	DQ	3	\$3,698.00
	CU-SL214934-B	12/7/2000	DQ	2	\$39,700.00
	CU-SL215016-Q	11/10/2000	DQ	1	\$7,988.40
	CU-SL215105-B	12/7/2000	IFB	2	\$70,374.25
	CU-SL215250-B	12/29/2000	IFB	2	\$85,850.00
	CU-SL215296-B	11/27/2000	IFB	2	\$50,000.00
	CU-SL215394-Q	12/5/2000	DQ	3	\$10,778.00
	CU-SL215549-Q	12/6/2000	DQ	2	\$5,799.00
	CU-SL216441-Q	1/3/2001	DQ	4	\$5,412.50
	CU-SL216442-Q	12/19/2000	DQ	2	\$13,098.72
	CU-SL216496-Q	1/4/2001	DQ	3	\$3,141.00
	CU-SL216502-Q	1/16/2001	DQ	4	\$5,300.00
	CU-SL216557-Q	12/29/2000	DQ	3	\$11,525.00
	CU-SL216590-Q	12/21/2000	DQ	5	\$4,981.73
	CU-SL216658-Q	12/20/2000	DQ	5	\$6,623.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-SL217005-Q	1/3/2001	DQ	1	\$5,125.42
	CU-SL217159-Q	1/11/2001	DQ	3	\$9,636.90
	CU-SL217386-B	2/7/2001	IFB	4	\$23,068.00
	CU-SL217636-Q	1/24/2001	DQ	2	\$8,727.28
	CU-SL217973-Q	1/31/2001	DQ	5	\$7,906.47
	CU-SL218351-Q	2/13/2001	DQ	3	\$5,760.00
	CU-SL218830-Q	3/2/2001	DQ	3	\$17,000.00
	CU-SL218855-B	3/21/2001	IFB	1	\$35,518.00
	CU-SL219374-Q	3/14/2001	DQ	0	\$8,929.51
	CU-SL219420-Q	3/16/2001	DQ	3	\$8,832.00
	CU-SL219533-Q	3/7/2001	DQ	4	\$5,790.00
	CU-SL219560-Q	3/16/2001	DQ	0	\$17,181.00
	CU-SL219852-Q	3/27/2001	DQ	6	\$7,297.50
	CU-SL219861-Q	4/5/2001	DQ	6	\$5,438.00
	CU-SL220109-Q	3/22/2001	DQ	7	\$5,748.60
	CU-SL220782-Q	4/2/2001	DQ	2	\$5,799.00
	CU-SL220809-Q	4/9/2001	DQ	4	\$6,437.50
	CU-SL220925-Q	4/6/2001	DQ	7	\$7,548.29
	CU-SL220953-Q	4/6/2001	DQ	5	\$8,765.43
	CU-SL221659-B(A)	5/2/2001	IFB	8	\$23,344.00
	CU-SL221763-Q	5/14/2001	DQ	1	\$21,025.30
	CU-SL221826-B	4/26/2001	IFB	2	\$44,500.00
	CU-SL221903-Q	5/16/2001	DQ	1	\$12,886.00
	CU-SL221969-Q	5/10/2001	DQ	1	\$8,775.00
	CU-SL221974-B	5/14/2001	IFB	1	\$45,625.00
	CU-SL221981-B	5/16/2001	IFB	1	\$86,438.00
	CU-SL221999-B	5/31/2001	IFB	1	\$196,225.00
	CU-SL222045-Q	5/11/2001	DQ	6	\$2,899.00
	CU-SL222046-Q	5/10/2001	DQ	4	\$11,681.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	CU-SL222581-B	5/22/2001	IFB	3	\$29,210.00
	CU-SL222923-Q	5/15/2001	DQ	4	\$5,699.50
	CU-SL222937-Q	5/23/2001	DQ	6	\$5,138.74
	CU-SL223374-Q	6/1/2001	DQ	3	\$7,500.00
	CU-SL223736-Q	6/7/2001	DQ	1	\$9,125.00
	CU-SL223930-Q	6/4/2001	DQ	1	\$9,207.00
	CU-SL224292-Q	6/29/2001	DQ	3	\$9,970.00
Law Enforcement - Security and Safety Equipment and Supplies					
	CU-RS215396-Q	11/30/2000	DQ	2	\$7,405.53
	CU-RS220432-B	4/27/2001	IFB	1	\$37,365.00
Medical/Dental/Veterinary Supplies & Surgical Equipment					
	CUJW11857B	3/6/2000	IFB	1	\$30,279.60
	CU-RS207374B-2	8/3/2000	IFB	9	\$0.00
	CU-RS215477-B	3/9/2001	IFB	3	\$33,000.00
	CU-RS217448-B	2/9/2001	IFB	2	\$45,390.00
	CU-RS223259-B	6/27/2001	IFB	5	\$47,717.30
	CU-SL219621-B	3/20/2001	IFB	4	\$38,950.00
Office Equipment and Supplies					
	CU-CG218948-Q	3/9/2001	DQ	5	\$5,995.00
	CU-CG219603-Q	3/22/2001	DQ	6	\$16,130.00
	CU-CV224404-Q	6/20/2001	DQ	4	\$5,995.00
	CUJW222425B	6/5/2001	IFB	1	\$43,619.00
	CU-MP221906-Q	4/25/2001	DQ	2	\$4,220.00
	CU-MY208346B	10/30/2000	IFB	2	\$11,647.00
	CU-MY213907B	12/12/2000	IFB	5	\$300.33
	CU-RS211519-Q	8/24/2000	DQ	1	\$16,640.00
Printing Equipment and Supplies					
	CU-BD216307Q	12/14/2000	DQ	2	\$16,240.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-BD220401	6/27/2001	DQ	1	\$7,000.00
Printing Services					
	CU F1-0953	6/18/2001	DQ	4	\$18,391.00
	CU99-0503	8/22/2000	DQ	2	\$10,953.00
	CU-BD14322-B	7/5/2000	IFB	2	\$0.00
	CU-BD15808B	8/28/2000	IFB	6	\$26,762.00
	CU-BD19149B	1/26/2001	IFB	8	\$36,733.00
	CU-BD19972B	4/25/2001	IFB	4	\$27,320.00
	CU-BD20721B	5/25/2001	IFB	2	\$121,032.00
	CU-BD214675Q	11/7/2000	DQ	1	\$14,019.78
	CU-BD7240669P	1/9/2001	RFP	4	\$53,520.00
	CU-DH18213-P	3/26/2001	RFP	2	\$0.00
	CUF1-0060	12/20/2000	DQ	5	\$17,642.00
	CUF0-0066	9/14/2000	DQ	3	\$8,371.00
	CUF0-0350	8/22/2000	DQ	5	\$20,980.00
	CUF0-0354B	8/22/2000	DQ	3	\$14,059.00
	CUF0-0595	8/25/2000	DQ	2	\$10,803.47
	CUF0-0623	9/11/2000	DQ	5	\$9,409.00
	CUF0-0641	10/2/2000	DQ	5	\$11,211.00
	CUF1-0129	9/1/2000	DQ	5	\$23,524.00
	CUF1-0197	11/14/2000	DQ	3	\$14,238.00
	CUF1-0209	10/13/2000	DQ	6	\$6,499.00
	CUF1-0221	11/17/2000	DQ	8	\$9,590.00
	CUF1-0263	2/23/2001	DQ	8	\$11,740.00
	CUF1-0323	2/2/2001	DQ	2	\$12,332.00
	CUF1-0343 and CUF1-0754	4/13/2001	DQ	7	\$21,900.00
	CUF1-0345	10/31/2000	DQ	6	\$12,522.00
	CUF1-0347	10/31/2000	DQ	6	\$9,187.00
	CUF1-0430	11/30/2000	DQ	6	\$10,229.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CUF1-0720	3/25/2001	DQ	8	\$4,445.00
	CUF1-0751B	4/5/2001	DQ	7	\$0.00
	CUF1-0860	3/25/2001	DQ	7	\$10,538.00
	CUF1-0874	5/25/2001	DQ	4	\$11,354.00
	CUF1-0888	5/18/2001	DQ	6	\$8,640.00
Promotions and Awards					
	CU-CV210018-Q	7/19/2000	DQ	1	\$9,745.50
	CU-CV211407-Q	8/23/2000	DQ	10	\$10,600.00
	CU-DH214418-Q	10/30/2000	DQ	4	\$13,130.00
	CU-DH215463-Q	11/21/2000	DQ	6	\$4,320.00
Road and Bridge Materials					
	CU-RS17368-B	1/9/2001	IFB	10	\$40,000.00
Services					
	CU-BD214121B	11/7/2000	IFB	3	\$74,570.00
	CU-CG14107-B	6/29/2000	IFB	1	\$50,000.00
	CU-CV20985-B	6/21/2001	IFB	1	\$416,000.00
	CU-DH18232-P	5/18/2001	RFP	1	\$0.00
	CU-DH19176-P	5/24/2001	RFP	1	\$0.00
	CU-DH19584-B	5/15/2001	IFB	5	\$59,950.00
	CUDT11881R	5/10/2000	RFP	56	\$225,000.00
	CUDT12126R	5/23/2000	RFP	5	\$417,250.00
	CU-DT14841-P	9/19/2000	RFP	4	\$500,000.00
	CU-DT15199-B	9/5/2000	IFB	3	\$179,480.00
	CU-DT15259-R	9/20/2000	RFP	4	\$100,000.00
	CU-DT15437-B	9/5/2000	IFB	2	\$23,136.00
	CU-DT17146-R	2/27/2001	RFP	2	\$50,000.00
	CU-DT17212-R	1/10/2001	RFP	4	\$50,000.00
	CU-DT17312-B	12/21/2000	IFB	1	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	CU-DT17995-R	3/28/2001	RFP	1	\$1,500,000.00
	CU-DT19202-R	5/1/2001	RFP	5	\$50,000.00
	CU-DT19412-R	5/3/2001	RFP	3	\$51,000.00
	CU-DT9985R	4/14/2000	RFP	2	\$125,000.00
	CU-JF214030a-B	2/10/2001	IFB	4	\$107,624.78
	CU-MY212172R	11/7/2000	RFP	3	\$19,440.00
	CU-MY212421B	10/2/2000	IFB	4	\$35,725.00
	CU-MY215289R	12/19/2000	RFP	3	\$27,500.00
	CU-MY216568R	3/19/2001	RFP	2	\$24,000.00
	CU-RS0700-R	12/5/2000	RFP	2	\$150,000.00
	CU-RS217389-B	1/30/2001	IFB	2	\$1,363.47
Telecommunications and Electronics					
	CUJW15144-B	8/10/2000	IFB	8	\$100,000.00
	CUJW16067-B	10/19/2000	IFB	4	\$11,960,076.00
	CU-MP16872-R	2/8/2001	RFP	5	\$525,000.00
	CU-MP16899-R	2/8/2001	RFP	4	\$525,000.00
	CU-MP208822-Q	7/27/2000	DQ	1	\$7,500.00
	CU-MP211118-Q	8/28/2000	DQ	4	\$5,420.00
	CU-MP211879-Q	9/14/2000	DQ	10	\$4,399.00
	CU-MP213947-B	10/31/2000	IFB	36	\$26,230.00
	CU-MP214268-Q	11/2/2000	DQ	17	\$9,196.00
	CU-MP215167-Q	11/27/2000	DQ	2	\$20,645.00
	CU-MP218848-Q	2/21/2001	DQ	15	\$5,218.00
	CU-MY207933R	10/3/2000	RFP	2	\$1,698,984.75
	CU-SL14943-B	8/28/2000	IFB	5	\$575,000.00
	CU-SL209666-Q	7/10/2000	DQ	4	\$17,122.00
	CU-SL209669-Q	7/19/2000	DQ	1	\$18,014.25
	CU-SL211676-Q	8/24/2000	DQ	1	\$7,764.00
	CU-SL212137-Q	10/12/2000	DQ	2	\$6,610.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University of Colorado- Boulder

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Printing Services					
	CU20-0058	8/22/2000	DQ	2	\$9,355.00
	CU20-0130	8/22/2000	DQ	4	\$7,522.00
	CUF1-1018	6/1/2001	DQ	6	\$15,435.00
	CUF1-1129	5/24/2001	DQ	1	\$12,976.00
				<u>Total</u>	\$45,288.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	UNC-036-00	7/31/2000	IFB	1	\$0.00
	UNC-059-00	7/11/2000	IFB	5	\$13,346.10
Audio-Visual Supplies and Services					
	UNC-038-00	5/16/2000	IFB	5	\$31,368.00
	UNC-061-00	7/18/2000	IFB	4	\$55,569.00
	UNC-062-00	7/12/2000	IFB	0	\$34,805.90
	UNC-063-00	7/21/2000	IFB	0	\$0.00
	UNC-310-01	9/8/2000	DQ	3	\$7,857.00
Building Maintenance Services					
	UNC-021-01	3/12/2001	IFB	1	\$0.00
Building Maintenance Supplies & Equipment					
	UNC-005-01	8/30/2000	IFB	3	\$0.00
	UNC-012-01	10/18/2000	IFB	1	\$44,000.00
	UNC-013-01	3/12/2001	IFB	6	\$3,624.25
	UNC-017-01	12/15/2000	IFB	2	\$16,585.00
	UNC-033-00	4/27/2000	IFB	5	\$27,100.00
	UNC-035-01	3/29/2001	IFB	4	\$0.00
	UNC-070-00	11/6/2000	IFB	4	\$12,677.58
	UNC-401-01	8/8/2000	DQ	1	\$4,380.00
	UNC-402-01	9/15/2000	DQ	6	\$6,582.40
	UNC-404-01	11/20/2000	DQ	4	\$17,050.00
	UNC-405-01	11/13/2000	DQ	1	\$8,008.00
	UNC-406-01	11/29/2000	DQ	2	\$16,455.00
	UNC-409-01	1/22/2001	DQ	1	\$9,665.00
	UNC-410-01	2/8/2001	DQ	3	\$7,834.06
	UNC-412-01	4/10/2001	DQ	2	\$17,000.00
	UNC-413-01	4/11/2001	DQ	1	\$5,227.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	UNC-415-00	7/13/2000	DQ	4	\$7,794.00
Computer Hardware					
	UNC-025-01	2/1/2001	IFB	3	\$34,585.00
	UNC-026-01	2/5/2001	IFB	1	\$0.00
	UNC-311-01	10/3/2000	DQ	1	\$13,600.00
	UNC-312-01	11/28/2000	DQ	2	\$12,403.20
Computer Services					
	UNC-RFP-01-05	11/1/2000	RFP	3	\$0.00
Computer Software					
	UNC-309-01	8/31/2000	DQ	5	\$15,848.79
	UNC-313-01	4/27/2001	DQ	17	\$8,128.31
	UNC-314-01	5/24/2001	DQ	20	\$8,726.20
	UNC-RFP-00-11	11/22/2000	RFP	7	\$0.00
Food					
	UNC-014-01	12/20/2000	IFB	3	\$495,640.61
	UNC-052-00	7/19/2000	IFB	3	\$0.00
	UNC-056-00	7/13/2000	IFB	2	\$19,200.00
	UNC-065-00	7/19/2000	IFB	4	\$0.00
	UNC-066-00	7/19/2000	IFB	1	\$0.00
	UNC-067-00	7/18/2000	IFB	2	\$0.00
	UNC-068-00	7/18/2000	IFB	1	\$0.00
	UNC-069-00	7/18/2000	IFB	1	\$0.00
	UNC-RFP-00-12	8/14/2000	RFP	2	\$0.00
Food Equipment and Supplies					
	UNC-514-00	11/27/2000	DQ	3	\$12,025.66
	UNC-514-01	4/16/2001	DQ	1	\$18,293.60
	UNC-516-01	6/29/2001	DQ	3	\$8,120.64
Furniture					

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University Of Northern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	UNC-015-01	3/9/2001	IFB	5	\$3,866.25
	UNC-064-00	7/12/2000	IFB	2	\$38,000.00
	UNC-072-00	7/14/2000	IFB	10	\$35,000.00
	UNC-407-01	12/11/2000	DQ	2	\$3,387.84
	UNC-RFP-01-12	3/21/2001	RFP	4	\$0.00
	UNC-RFP-01-14	5/29/2001	RFP	7	\$0.00
Grounds Maintenance/Landscape and Agriculture					
	UNC-08-00	11/6/2000	IFB	1	\$5,000.00
	UNC-201-01	8/8/2000	DQ	3	\$16,876.00
	UNC-403-01	10/23/2000	DQ	1	\$9,308.50
	UNC-408-01	12/14/2000	DQ	2	\$19,674.08
	UNC-411-01	2/21/2001	DQ	3	\$4,800.57
	UNC-414-01	5/24/2001	DQ	3	\$9,770.60
Janitorial Services and Supplies/Laundry					
	UNC-030-01	3/7/2001	IFB	13	\$5,798.90
	UNC-049-00	7/13/2000	IFB	1	\$78,500.00
Law Enforcement - Security and Safety Equipment and Supplies					
	UNC-031-01	3/9/2001	IFB	2	\$9,178.40
Office Equipment and Supplies					
	UNC-034-01	3/27/2001	IFB	8	\$3,841.80
	UNC-074-00	7/21/2000	IFB	3	\$8,217.00
	UNC-P3-00	7/28/2000	IFB	0	\$38,324.60
	UNC-RFP-008-00	7/14/2000	RFP	8	\$0.00
Printing Equipment and Supplies					
	UNC-P8-00	7/6/2000	IFB	1	\$36,568.00
Printing Services					
	UNC-001-01	8/3/2000	IFB	3	\$13,730.00
	UNC-073-00	11/6/2000	IFB	2	\$48,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

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>Award Amount</i></u>
	UNC-P1-2001	2/16/2001	IFB	4	\$5,710.00
	UNC-P2-2001	6/6/2001	IFB	9	\$87,713.00
	UNC-P7-00	7/5/2000	IFB	7	\$63,060.00
	UNC-P9-00	7/11/2000	IFB	5	\$82,305.00
	UNC-P9-01	1/22/2001	IFB	10	\$10,160.00
	UNC-RFP-01-02	9/18/2000	RFP	4	\$0.00
Services					
	UNC-004-01	10/25/2000	IFB	2	\$21,950.00
	UNC-020-01	1/17/2001	IFB	2	\$138,582.00
	UNC-RFP 01-13	5/29/2001	RFP	3	\$0.00
	UNC-RFP-01-07	1/22/2001	RFP	2	\$0.00
	UNC-RFP-01-08	3/29/2001	RFP	10	\$0.00
	UNC-RFP-01-11	3/30/2001	RFP	4	\$0.00
	UNC-RFP-01-15	4/27/2001	RFP	3	\$0.00
Windows / Floor Coverings and Art Objects					
	UNC-011-01	11/6/2000	IFB	1	\$7,310.00
	UNC-060-00	11/6/2000	IFB	3	\$39,456.00
	UNC-400-01	8/7/2000	DQ	1	\$5,159.64
				<u><i>Total</i></u>	\$1,842,748.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

University Of Southern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Audio-Visual Supplies and Services					
	B01-25	12/14/2000	DQ	0	\$16,392.00
	USC Q01-47A	6/6/2001	DQ	6	\$21,978.41
Building Maintenance Supplies & Equipment					
	USC Q00-56	6/22/2000	DQ	0	\$20,005.96
Laboratory Equipment - Furniture and Supplies					
	USC Q01-42	6/4/2001	DQ	0	\$8,870.00
	USC Q01-43	5/17/2001	DQ	1	\$10,555.50
	USC Q01-46	6/4/2001	DQ	1	\$24,999.00
Office Equipment and Supplies					
	USC Q01-37	5/2/2001	DQ	1	\$8,142.00
Services					
	USC Q00-49	7/25/2000	DQ	0	\$9,120.00
				<i><u>Total</u></i>	<i>\$120,062.87</i>

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
Athletic Equipment and Supplies					
	WSC5264	7/4/2000	DQ	4	\$4,019.26
	WSC5274	12/13/2000	IFB	11	\$31,274.44
	WSC5283	5/21/2001	DQ	13	\$3,812.29
Audio-Visual Supplies and Services					
	WSC5280	5/15/2001	IFB	13	\$113,602.81
Building Maintenance Services					
	WSCRFP49	7/12/2000	RFP	20	\$3,050,000.00
Building Maintenance Supplies & Equipment					
	WSC5284	5/7/2001	DQ	7	\$8,601.77
Computer Peripherals					
	WSC5270	10/2/2000	DQ	25	\$489.00
	WSC5272	10/23/2000	DQ	20	\$6,016.00
	WSC5295	6/8/2001	DQ	29	\$6,660.00
Education - Training - Art and Engineering Supplies					
	WSC5267	9/27/2000	DQ	1	\$4,848.10
	WSC5281	4/6/2001	DQ	2	\$7,214.00
Furniture					
	WSC5275	11/28/2000	DQ	1	\$23,568.00
	WSC5296	6/22/2001	DQ	1	\$5,844.75
Grounds Maintenance/Landscape and Agriculture					
	WSC5278	3/5/2001	DQ	7	\$6,298.00
Laboratory Equipment - Furniture and Supplies					
	WSC5268	9/28/2000	DQ	1	\$7,247.00
	WSC5269	9/28/2000	DQ	1	\$7,925.00
	WSC5271	10/13/2000	DQ	2	\$7,706.30
	WSC5273	10/31/2000	DQ	4	\$10,542.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2001

Western State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Award Amount</u>
	WSC5276	12/28/2000	DQ	1	\$10,403.45
	WSC5277	2/22/2001	IFB	2	\$32,823.00
	WSC5282	4/27/2001	DQ	3	\$9,760.00
	WSC5285	5/1/2001	DQ	1	\$6,547.00
	WSC5286	5/8/2001	DQ	1	\$18,033.50
	WSC5287	5/7/2001	DQ	5	\$6,499.13
	WSC5288	5/15/2001	DQ	2	\$2,194.63
	WSC5289	5/23/2001	DQ	4	\$6,295.20
	WSC5290	5/24/2001	DQ	2	\$538.25
	WSC5292	6/6/2001	DQ	2	\$5,663.70
	WSC5293	6/4/2001	DQ	4	\$4,632.29
Printing Services					
	WSC5265	7/28/2000	DQ	1	\$8,000.00
	WSC5266	7/31/2000	DQ	4	\$3,797.00
	WSC5279	3/6/2001	DQ	4	\$3,149.00
Services					
	WSC5294	6/6/2001	DQ	2	\$14,655.00
	WSCRFP53	6/9/2000	RFP	1	\$0.00
				<u>Total</u>	\$3,438,660.53