

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Adams State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	ASC0417-DQ	9/26/2003	DQ	1	ACADEMIC SEARCH CONSULTATION SERVIC	\$49,900.00
					<u><i>Solicitation Total</i></u>	\$49,900.00
Athletic Supplies & Equipment						
	ASC0338-DQ	6/30/2003	DQ	6	Colorado Material Handling, LLC	\$7,644.75
					<u><i>Solicitation Total</i></u>	\$7,644.75
	ASC0402-DQ	7/8/2003	DQ	3	HEALTHSTYLES EXCERCISE EQUIPMENT	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	ASC0425DQ	2/6/2004	DQ	2	BOATHOUSE ROW SPORTS, LTD	\$9,032.57
					<u><i>Solicitation Total</i></u>	\$9,032.57
	ASC502DQ	6/9/2004	DQ	5	B&H SPORTS	\$15,618.00
					<u><i>Solicitation Total</i></u>	\$15,618.00
Audio-Visual Supplies & Equipment						
	ASC0331-DQ	6/11/2003	DQ	18	FOCUS CAMERA INC	\$412.80
					<u><i>Solicitation Total</i></u>	\$412.80
	ASC0419DQ	11/26/2003	DQ	2	DATA PRESENTATION GRAPHICS INC	\$20,312.00
					<u><i>Solicitation Total</i></u>	\$20,312.00
	ASC503-DQ	6/4/2004	DQ	2	CCS PRESENTATION SYSTEMS	\$5,496.00
					<u><i>Solicitation Total</i></u>	\$5,496.00
Charter Services for Aircraft/Bus/Helicopter						
	ASC0403-DQ	7/18/2003	DQ	3	RAMBLIN EXPRESS INC ACE EXPRESS/COACH USA	\$25,805.00 \$3,135.00
					<u><i>Solicitation Total</i></u>	\$28,940.00
	ASC0424-DQ	1/21/2004	DQ	2	ACE EXPRESS/COACH USA	\$28,935.00
					<u><i>Solicitation Total</i></u>	\$28,935.00

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Computer Peripherals	ASC0406-DQ	7/25/2003	DQ	25	STUTZ ASSOCIATES LLC	\$14,565.00
					<u>Solicitation Total</u>	\$14,565.00
	ASC0509-DQ	6/30/2004	DQ	5	ADVANCED SYSTEMS GROUP INC	\$32,439.00
					<u>Solicitation Total</u>	\$32,439.00
Computer Programming & Consulting Services	ASC0405-SS	7/28/2003	SS	0	Marmot Library Network Inc	\$36,754.38
					<u>Solicitation Total</u>	\$36,754.38
Computer Software	ASC0407-DQ	8/1/2003	DQ	12	SOUTHERN COMPUTER WAREHOUSE	\$12,125.96
					<u>Solicitation Total</u>	\$12,125.96
	ASC0429DQ	3/12/2004	DQ	1	ALTURA COMMUNICATION SOLUTIONS	\$10,440.00
					<u>Solicitation Total</u>	\$10,440.00
Food and Kitchen Supplies & Equipment	ASC0430DQ	3/12/2004	DQ	9	PUEBLO HOTEL SUPPLY	\$5,528.00
					<u>Solicitation Total</u>	\$5,528.00
Food Services	ASC0317-RFP	4/1/2003	RFP	3	SODEXHO	\$0.00
					<u>Solicitation Total</u>	\$0.00
Furniture	ASC0335-DQ	6/20/2003	DQ	1	JL Interiors Inc	\$19,787.80
					<u>Solicitation Total</u>	\$19,787.80
Insurance Services	ASC0323-RFP	7/2/2003	RFP	6	ACORDIA MOUNTAIN WEST	\$106,640.00
					<u>Solicitation Total</u>	\$106,640.00

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	ASC0432RFP	5/25/2004	RFP	5	ACORDIA MOUNTAIN WEST	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	ASC0408 DQ	8/20/2003	DQ	5	VWR INTERNATIONAL INC. THERMO FORMA INC	\$10,975.47 \$4,078.90
					<u><i>Solicitation Total</i></u>	\$15,054.37
	ASC0409-DQ	9/2/2003	DQ	2	THERMO ELECTRON SCIENTIFIC INSTRUMEN	\$10,524.76
					<u><i>Solicitation Total</i></u>	\$10,524.76
	ASC0410 Rebid DQ	10/3/2003	DQ	4	VARIAN INC	\$16,798.00
					<u><i>Solicitation Total</i></u>	\$16,798.00
	ASC0412-DQ	9/8/2003	DQ	8	VWR INTERNATIONAL INC.	\$3,882.36
					<u><i>Solicitation Total</i></u>	\$3,882.36
	ASC0413-DQ	9/4/2003	DQ	8	VWR INTERNATIONAL INC.	\$917.50
					<u><i>Solicitation Total</i></u>	\$917.50
	ASC0414-RFP	9/29/2003	RFP	3	VARIAN INC	\$107,112.00
					<u><i>Solicitation Total</i></u>	\$107,112.00
	ASC0416-DQ	9/11/2003	RFP	4	VARIAN INC	\$25,390.00
					<u><i>Solicitation Total</i></u>	\$25,390.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	ASC0334-DQ	7/18/2003	DQ	3	SPORTLINE INC CENTENNIAL SALES HENRY SCHEIN INC	\$228.00 \$5,275.62 \$2,751.43
					<u><i>Solicitation Total</i></u>	\$8,255.05
Office Supplies & Equipment						
	ASC0401-DQ	6/30/2003	DQ	7	XEROX CORPORATION	\$20,845.00
					<u><i>Solicitation Total</i></u>	\$20,845.00

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Printing/Bindery Services						
	ASC0320-DQ	2/27/2003	DQ	11	WEBCOM LTD	\$14,388.00
<u>Solicitation Total</u>						\$14,388.00
	ASC0404-DQ	7/17/2003	DQ	10	AB HIRSCHFELD PRESS INC	\$19,132.00
<u>Solicitation Total</u>						\$19,132.00
	ASC0431DQ	4/23/2004	DQ	5	A-1 PRINTING & GRAPHICS INC	\$11,200.00
<u>Solicitation Total</u>						\$11,200.00
Security Equipment						
	ASC0427DQ	2/24/2004	DQ	2	Checkpoint Systems Inc	\$7,665.00
<u>Solicitation Total</u>						\$7,665.00
Telecommunication Services						
	ASC0422-DQ	2/18/2004	DQ	2	ALTURA COMMUNICATION SOLUTIONS	\$7,504.00
<u>Solicitation Total</u>						\$7,504.00
Telecommunications & Radio Equipment						
	ASC0501DQ	5/25/2004	DQ	1	ALTURA COMMUNICATION SOLUTIONS	\$0.00
<u>Solicitation Total</u>						\$0.00
<u>Agency Total</u>						\$673,239.30

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Arapahoe Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	DQ # ACC 04 -13	4/27/2004	DQ	1	COLORADO GOLF & TURF INC	\$11,813.00
<u><i>Solicitation Total</i></u>						\$11,813.00
Laboratory Supplies & Equipment						
	ACC - 04 - 11	4/15/2004	DQ	2	Core Laboratory Supplies, Inc.	\$2,665.00
<u><i>Solicitation Total</i></u>						\$2,665.00
	ACC - 11- 04	12/8/2003	DQ	4	A DAIGGER & COMPANY INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	ACC 04 - 14	5/7/2004	DQ	1	STRYKER MEDICAL	\$13,090.00
<u><i>Solicitation Total</i></u>						\$13,090.00
	ACC 04 - 16	5/18/2004	DQ	1	Modular Services Comppany	\$13,954.00
<u><i>Solicitation Total</i></u>						\$13,954.00
Printing/Bindery Services						
	AC - 04 - 10	4/19/2004	DQ	3	INTERMOUNTAIN COLOR INC	\$13,762.15
<u><i>Solicitation Total</i></u>						\$13,762.15
	ACC - 02-03	10/30/2003	DQ	4	INTERMOUNTAIN COLOR INC	\$9,622.40
<u><i>Solicitation Total</i></u>						\$9,622.40
	ACC - 03 - 04	1/15/2004	DQ	3	INTERMOUNTAIN COLOR INC	\$9,687.40
<u><i>Solicitation Total</i></u>						\$9,687.40
	ACC - 04 - 06	2/16/2004	DQ	10	INTERMOUNTAIN COLOR INC	\$3,884.85
<u><i>Solicitation Total</i></u>						\$3,884.85
	ACC- 01-03	10/1/2003	DQ	6	INTERMOUNTAIN COLOR INC	\$5,417.30
<u><i>Solicitation Total</i></u>						\$5,417.30
	ACC 04 - 09	3/16/2004	DQ	4	ORAN V. SILER PRINTING COMPANY	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	DQ # ACC 04 - 17	5/25/2004	DQ	6	INTERMOUNTAIN COLOR INC	\$5,971.40
					<u><i>Solicitation Total</i></u>	\$5,971.40
	DQ # ACC-13	7/9/2003	DQ	4	SHAKOPEE VALLEY PRINTING	\$13,430.00
					<u><i>Solicitation Total</i></u>	\$13,430.00
Printing/Bindery Supplies & Equipment						
	ACC 04- 08	3/9/2004	DQ	2	INTERMOUNTAIN COLOR INC	\$8,406.80
					<u><i>Solicitation Total</i></u>	\$8,406.80
Road/Bridge Materials & Equipment						
	ACC 3101-0519	7/14/2003	IFB	3	ADAMS ASPHALT BROS. INC.	\$9,857.00
					<u><i>Solicitation Total</i></u>	\$9,857.00
Security Equipment						
	ACC - 04 - 04	2/12/2004	DQ	7	SYSTEMS INTEGRATION CORP.	\$16,838.00
					<u><i>Solicitation Total</i></u>	\$16,838.00
	ACC 04 - 07	3/1/2004	DQ	1	IDENTIX	\$22,785.00
					<u><i>Solicitation Total</i></u>	\$22,785.00
					<u><i>Agency Total</i></u>	\$161,184.30

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Auraria Higher Education Center

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Advertising/Marketing/Public Relations Services						
	AHEC-4505	10/31/2003	RFP	2	COLORADO LEGISLATIVE SERVICES LLC	\$67,000.00
<u>Solicitation Total</u>						\$67,000.00
Athletic Supplies & Equipment						
	AHEC-4500	7/29/2003	IFB	5	GART SPORTS	\$8,239.45
					BLICKS SPORTING GOODS CO INC	\$1,343.64
					CANNON SPORTS INC.	\$1,382.50
					SPORTS WORLD	\$9,017.94
<u>Solicitation Total</u>						\$19,983.53
	AHEC-4503	8/25/2003	DQ	5	The Imprinted Sportswear Shop, Inc.	\$4,033.00
					GART SPORTS	\$2,667.00
					DENVER ATHLETIC SUPPLY INC	\$3,645.00
					BLICKS SPORTING GOODS CO INC	\$1,077.00
<u>Solicitation Total</u>						\$11,422.00
Audio-Visual Supplies & Equipment						
	AHEC4403	8/15/2003	DQ	2	NEW YORK CAMERA EXCHANGE	\$5,912.91
<u>Solicitation Total</u>						\$5,912.91
	AHEC4417	3/8/2004	DQ	10	samy's camera	\$1,896.00
					PEAK MEDIA INC	\$2,125.30
					TROXELL COMMUNICATIONS INCORPORATE	\$1,136.00
<u>Solicitation Total</u>						\$5,157.30
	AHEC4427	6/14/2004	DQ	6	B&H PHOTO VIDEO	\$4,186.00
					WASHINGTON PROFESSIONAL SYSTEMS	\$108.00
<u>Solicitation Total</u>						\$4,294.00
	AHEC-4903	7/16/2003	DQ	13	PERLMUTTER PURCHASING POWER	\$4,578.00
					CREST AV ELECTRONICS	\$10,774.96
					FORD AUDIO-VIDEO SYSTEMS INC	\$2,020.00
					5280 DIGITAL INC.	\$13,202.00
<u>Solicitation Total</u>						\$30,574.96

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	AHEC-4909	11/20/2003	IFB	24	PERLMUTTER PURCHASING POWER	\$6,288.00
					DIGITAL ROADS INC	\$1,656.96
					TROXELL COMMUNICATIONS INCORPORATE	\$2,128.14
					5280 DIGITAL INC.	\$35,160.00
					DATA PRESENTATION GRAPHICS INC	\$21,444.00
					CREST AV ELECTRONICS	\$10,077.60
					<u><i>Solicitation Total</i></u>	\$76,754.70
	AHEC-4923	5/14/2004	DQ	6	5280 DIGITAL INC.	\$14,325.00
					<u><i>Solicitation Total</i></u>	\$14,325.00
	AHEC-4923-R	5/21/2004	DQ	10	DIGITAL ROADS INC	\$9,010.00
					<u><i>Solicitation Total</i></u>	\$9,010.00
Building Maintenance Services						
	AHEC-4905	7/23/2003	IFB	3	BROWN BROTHERS INC	\$46,411.00
					<u><i>Solicitation Total</i></u>	\$46,411.00
Building Maintenance Supplies & Equipment						
	AHEC-4511	12/12/2003	DQ	7	AIRGAS INTERMOUNTAIN INC	\$17,864.52
					<u><i>Solicitation Total</i></u>	\$17,864.52
Charter Services for Aircraft/Bus/Helicopter						
	AHEC-4901	7/8/2003	IFB	4	ACE EXPRESS/COACH USA	\$57,322.33
					<u><i>Solicitation Total</i></u>	\$57,322.33
Clothing & Uniforms						
	AHEC-4502	8/25/2003	DQ	8	COMMUNITY REINTEGRATION	\$0.00
					EAGLE GROUP INC	\$0.00
					PRECINCT POLICE PRODUCTS INC	\$0.00
					NEVES UNIFORMS INCORPORATED	\$0.00
					NU*CRISP IMAGE APPAREL	\$0.00
					The Imprinted Sportswear Shop, Inc.	\$0.00
					IMAGE FX LLC	\$0.00
					HEADLINE SPORTS	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	AHEC4413	2/9/2004	DQ	4	THE ROOT GROUP INCORPORATED	\$19,846.30
					<u><i>Solicitation Total</i></u>	\$19,846.30
	AHEC4418	2/26/2004	DQ	5	ADVANCED SYSTEMS GROUP INC	\$4,975.00
					<u><i>Solicitation Total</i></u>	\$4,975.00
	AHEC4428	6/24/2004	DQ	2	DELL MARKETING LP	\$5,820.00
					<u><i>Solicitation Total</i></u>	\$5,820.00
	AHEC-4508	9/29/2003	DQ	1	CAD/CAM SYSTEMS LLC	\$37,395.00
					<u><i>Solicitation Total</i></u>	\$37,395.00
	AHEC-4516	3/25/2004	DQ	2	Agilysys, Inc.	\$36,117.06
					<u><i>Solicitation Total</i></u>	\$36,117.06
Computer Peripherals						
	AHEC3421	6/19/2003	DQ	22	ADVANCED DIGITAL SOLUTION INC.	\$23,269.50
					<u><i>Solicitation Total</i></u>	\$23,269.50
	AHEC4424	5/25/2004	DQ	12	eglobe solutions, inc.	\$3,994.00
					<u><i>Solicitation Total</i></u>	\$3,994.00
	AHEC4426	6/15/2004	DQ	4	APRISA TECHNOLOGY LLC. MULTIWAVE	\$9,664.00 \$2,852.16
					<u><i>Solicitation Total</i></u>	\$12,516.16
Computer Software						
	AHEC4416	3/11/2004	IFB	1	ACCUVANT INC.	\$75,075.25
					<u><i>Solicitation Total</i></u>	\$75,075.25
	AHEC-4514	3/25/2004	IFB	6	Agilysys, Inc.	\$67,763.81
					<u><i>Solicitation Total</i></u>	\$67,763.81

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	AHEC-4515	3/25/2004	IFB	6	Agilysys, Inc.	\$74,916.62
					<u>Solicitation Total</u>	\$74,916.62
	AHEC-4517	3/29/2004	DQ	1	Embarcadero Technologies, Inc.	\$9,505.00
					<u>Solicitation Total</u>	\$9,505.00
	AHEC-4920	4/26/2004	DQ	4	AFFINITY BUSINESS SYSTEMS LLC	\$18,460.00
					<u>Solicitation Total</u>	\$18,460.00
	AHEC-4924	5/21/2004	DQ	2	END 2 END	\$27,700.00
					<u>Solicitation Total</u>	\$27,700.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AHEC-4910	1/27/2004	DQ	3	MAY MFG	\$15,225.00
					<u>Solicitation Total</u>	\$15,225.00
Educational Supplies & Services						
	AHEC4419	3/1/2004	DQ	2	INTERNATIONAL BUSINESS SYSTEMS,INC	\$6,188.30
					<u>Solicitation Total</u>	\$6,188.30
	AHEC4420	4/13/2004	DQ	1	WASHINGTON MUSIC CENTER, INC.	\$22,253.00
					<u>Solicitation Total</u>	\$22,253.00
Electronic Equipment						
	AHEC4422	5/18/2004	DQ	3	Electronix Express	\$28,955.00
					<u>Solicitation Total</u>	\$28,955.00
	AHEC-4513	3/8/2004	DQ	10	5280 DIGITAL INC.	\$28,248.00
					<u>Solicitation Total</u>	\$28,248.00
	AHEC-4519	5/14/2004	DQ	1	American NDT Products Inc.	\$6,504.25
					<u>Solicitation Total</u>	\$6,504.25
	AHEC-4521	6/11/2004	DQ	7	VISUAL INTERACTIVE DYNAMICS	\$9,469.00
					<u>Solicitation Total</u>	\$9,469.00

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Event Planning Services						
	AHEC-4906	9/30/2003	IFB	2	Freeman Decorating Services, Inc. Image Audiovisuals Inc.	\$45,000.00 \$30,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Furniture						
	AHEC4404	9/16/2003	IFB	4	LAKESHORE LEARNING MATERIALS	\$52,950.15
					<u><i>Solicitation Total</i></u>	\$52,950.15
	AHEC4412	7/8/2003	DQ	5	VIRCO INC	\$6,863.50
					<u><i>Solicitation Total</i></u>	\$6,863.50
	AHEC-4512	2/5/2004	DQ	2	WENGER CORPORATION	\$29,908.00
					<u><i>Solicitation Total</i></u>	\$29,908.00
Grants & Grant Writing Services						
	AHEC-3924	6/2/2003	DQ	2	Mental Health Corporation of Denver Emily Griffith Center - CHINS-UP	\$25,000.00 \$25,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
Grounds Maintenance & Landscaping Equipment						
	AHEC-4501	8/7/2003	DQ	3	GOLF TOURNAMENTS INC	\$6,500.00
					<u><i>Solicitation Total</i></u>	\$6,500.00
	AHEC-4908	10/7/2003	DQ	1	COLORADO GOLF & TURF INC	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
Janitorial Supplies & Equipment						
	AHEC-4921	5/12/2004	DQ	7	COLORADO CHEMICAL	\$11,295.00
					<u><i>Solicitation Total</i></u>	\$11,295.00
Laboratory Supplies & Equipment						
	AHEC-3514	5/15/2003	DQ	1	d/b/a Southern Measurement Company	\$20,500.00

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					<u>Solicitation Total</u>	\$20,500.00
	AHEC4410	2/10/2004	IFB	3	WARD'S NATURAL SCIENCE EST., INC.	\$0.00
					FISHER SCIENTIFIC CO	\$0.00
					CAROLINA BIOLOGICAL SUPPLY CO	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC4411	1/29/2004	DQ	1	E LIGHT COMPANY	\$16,250.00
					<u>Solicitation Total</u>	\$16,250.00
Medical/Dental/Veterinary Services						
	AHEC4405	10/8/2003	IFB	4	Tech Net Medical, LLC	\$0.00
					WSI PERSONNEL SERVICES INC	\$0.00
					MAXIM STAFFING SOLUTIONS	\$0.00
					SUPPLEMENTAL HEALTH CARE SERVICES LT	\$0.00
					<u>Solicitation Total</u>	\$0.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	AHEC-4509	10/7/2003	DQ	3	JOE KLEIN DS INC	\$0.00
					PATTERSON DENTAL SUPPLY INC	\$0.00
					HENRY SCHEIN INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	AHEC-4520	6/3/2004	IFB	1	X-RAY SPECIALTIES CO.	\$58,909.00
					<u>Solicitation Total</u>	\$58,909.00
Printing/Bindery Services						
	AHEC3419	6/11/2003	DQ	2	INTERMOUNTAIN COLOR INC	\$35,000.00
					<u>Solicitation Total</u>	\$35,000.00
	AHEC4402	8/6/2003	IFB	4	R & M COLOUR GRAPHICS INC	\$43,530.00
					<u>Solicitation Total</u>	\$43,530.00
	AHEC4407	10/22/2003	DQ	5	MOUNTAIN WEST PRINTING & PUBLISHING	\$23,858.00
					<u>Solicitation Total</u>	\$23,858.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Auraria Higher Education Center

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	AHEC4423	6/1/2004	IFB	8	AB HIRSCHFELD PRESS INC KEYLINE GRAPHICS	\$8,050.00 \$58,702.00
					<u><i>Solicitation Total</i></u>	\$66,752.00
	AHEC-4504	8/27/2003	DQ	9	UNITED PRINTING CORP.	\$6,294.00
					<u><i>Solicitation Total</i></u>	\$6,294.00
	AHEC-4912	3/25/2004	DQ	2	MOUNTAIN WEST PRINTING & PUBLISHING	\$24,646.00
					<u><i>Solicitation Total</i></u>	\$24,646.00
	AHEC-4916	3/26/2004	DQ	10	VON HOFFMANN CORP.	\$25,885.00
					<u><i>Solicitation Total</i></u>	\$25,885.00
	AHEC-4917	3/29/2004	DQ	14	PHILLIPS BROTHERS PRINTERS	\$14,355.00
					<u><i>Solicitation Total</i></u>	\$14,355.00
Telecommunications & Radio Equipment						
	AHEC-4506	9/17/2003	DQ	2	ANIXTER INC	\$17,850.00
					<u><i>Solicitation Total</i></u>	\$17,850.00
	AHEC-4902	8/8/2003	IFB	6	AMERICAN ELECTRIC COMPANY TELECO OF THE ROCKIES TRANSTECH INC	\$20,619.00 \$31,904.40 \$16,356.00
					<u><i>Solicitation Total</i></u>	\$68,879.40
Temporary Personnel Services						
	AHEC4415	3/9/2004	IFB	9	MontanoSolaria SNAP! STAFFING SERVICES IV MOST CONSULTING, INC. EXCEL PROFESSIONAL SERVICES Liaison Creative Services, L.L.C. Acrete Inc. ANALYSTS INTERNATIONAL THE GENE POOL, INC. DATAMANUSA LLC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Auraria Higher Education Center

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$0.00
	AHEC4421	4/29/2004	DQ	1	CPQ NURSES INC	\$50,000.00
						<u>Solicitation Total</u> \$50,000.00
Tools						
	AHEC-4518	5/14/2004	DQ	1	STRATEGIC MACHINE TOOL INC	\$7,600.00
						<u>Solicitation Total</u> \$7,600.00
Training Services						
	AHEC-3517	7/8/2003	IFB	2	WILKINS, LINDA L.	\$37,200.00
						<u>Solicitation Total</u> \$37,200.00
						<u>Agency Total</u> \$1,659,753.55

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Peripherals						
	CCC 03-112	6/16/2003	IFB	5	HEWLETT-PACKARD COMPANY	\$194,995.67
					<i><u>Solicitation Total</u></i>	\$194,995.67
Computer Software						
	CCC 04-104	3/3/2004	DQ	20	Digital Information Services SOFTWARE EXPRESS INC	\$27,758.70 \$6,129.50
					<i><u>Solicitation Total</u></i>	\$33,888.20
	CCC 04-116	6/25/2004	DQ	5	SHI	\$17,700.52
					<i><u>Solicitation Total</u></i>	\$17,700.52
Financial/Investment/Auditing/Accounting/Banking Services						
	CCC04-101	1/28/2004	RFP	2	The Clements Group	\$85,000.00
					<i><u>Solicitation Total</u></i>	\$85,000.00
Food Services						
	RFPCCC 04-102	1/23/2004	RFP	2	Java Bean Espresso, LLC	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
Furniture						
	CCC04-115	8/6/2003	DQ	4	KI	\$23,395.00
					<i><u>Solicitation Total</u></i>	\$23,395.00
Security Equipment						
	CCC 04-102	12/1/2003	DQ	3	AV-TECH ELECTRONICS INC	\$3,168.00
					<i><u>Solicitation Total</u></i>	\$3,168.00
Vending/Dispensing Services						
	RFP CCC04-103	1/23/2004	RFP	3	Premier Services	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado Community Colleges System

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Agency Total</u> \$358,147.39

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado Historical Society

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Printing/Bindery Services	GCA-0401-DQ	7/24/2003	DQ	10	MOUNTAIN WEST PRINTING & PUBLISHING	\$7,925.00
					<u>Solicitation Total</u>	\$7,925.00
					<u>Agency Total</u>	\$7,925.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado Judicial Department

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	JUD-RFP-03-SCAO-115	8/19/2003	RFP	5	Talmey-Drake Research & Strategy, Inc.	\$223,200.00
<u><i>Solicitation Total</i></u>						\$223,200.00
Office Supplies & Equipment						
	JUD-RFB-03-SCAO-114	7/15/2003	IFB	7	CERTIFIED BUSINESS SERVICES	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-04-20BLD-107	3/25/2004	RFP	7	SPACERSAVER STORAGE SYSTEMS INC	\$40,116.00
<u><i>Solicitation Total</i></u>						\$40,116.00
Security Services						
	JUD-RFP-04-22DTP-104 This sol	10/10/2003	RFP	3	SAN LUIS VALLEY COMPREHENSIVE CMHC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	JUD-RFP-04-8DTP-101	10/1/2003	RFP	6	ROCKY MOUNTAIN OFFENDER MANAGEMEN	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Telecommunications & Radio Equipment						
	JUD-RFP-03-18DTL-113	7/15/2003	RFP	6	JEM COMMUNICATIONS INC	\$37,512.46
<u><i>Solicitation Total</i></u>						\$37,512.46
	JUD-RFP-04-18DP-106	12/1/2003	RFP	12	WORK TELCOM SERVICES INC.	\$27,793.54
<u><i>Solicitation Total</i></u>						\$27,793.54
	JUD-RFP-04-18DTA-105	11/18/2003	RFP	3	JEM COMMUNICATIONS INC	\$37,953.69
<u><i>Solicitation Total</i></u>						\$37,953.69
<u><i>Agency Total</i></u>						\$366,575.69

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado School Of Mines

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	CSM133	4/23/2003	DQ	12	ROOS GROUP INC	\$7,515.00
					<u><i>Solicitation Total</i></u>	\$7,515.00
	CSM135	5/8/2003	DQ	27	PREMIO COMPUTER INC	\$8,916.00
					<u><i>Solicitation Total</i></u>	\$8,916.00
	CSM172	2/5/2004	DQ	13	PERLMUTTER PURCHASING POWER	\$17,454.00
					<u><i>Solicitation Total</i></u>	\$17,454.00
	CSM173	3/4/2004	DQ	13	FUSION MICROSYSTEMS	\$7,800.00
					<u><i>Solicitation Total</i></u>	\$7,800.00
	CSM178	6/1/2004	DQ	32	DYNAMIC COMPUTER CORP	\$19,935.00
					<u><i>Solicitation Total</i></u>	\$19,935.00
Computer Peripherals						
	CSM168	1/26/2004	DQ	22	MICROWORLD	\$8,649.00
					<u><i>Solicitation Total</i></u>	\$8,649.00
	CSM171	2/23/2004	DQ	44	PERLMUTTER PURCHASING POWER	\$9,696.00
					<u><i>Solicitation Total</i></u>	\$9,696.00
Medical/Dental/Veterinary Services						
	CSM145	8/1/2003	RFP	1	NEW WEST PHYSICIANS, PC	\$94,920.00
					<u><i>Solicitation Total</i></u>	\$94,920.00
					<u><i>Agency Total</i></u>	\$174,885.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	B200589	3/29/2004	SS	0	EMI Network, Cincinnati OH	\$39,800.00
					<u><i>Solicitation Total</i></u>	\$39,800.00
	B800533	6/13/2003	RFP	6	NELLIGAN SPORTS MARKETING, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D200151	7/8/2003	DQ	9	V.N. PRODUCTS, INC.	\$2,995.20
					<u><i>Solicitation Total</i></u>	\$2,995.20
	D200157	8/22/2003	DQ	2	Excel Scholastic Products	\$7,210.00
					<u><i>Solicitation Total</i></u>	\$7,210.00
	D200158	9/8/2003	DQ	4	Marketing Communication Resource	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D200184	3/30/2004	DQ	2	Excell Scholastic Products	\$5,028.00
					<u><i>Solicitation Total</i></u>	\$5,028.00
Agricultural Supplies & Equipment						
	B100014	5/27/2003	IFB	1	Loren Chambers	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	B200579	2/10/2004	IFB	5	Glen Jochem	\$230,000.00
					<u><i>Solicitation Total</i></u>	\$230,000.00
	B200587	4/2/2004	IFB	2	Canfield Drilling	\$13,030.00
					<u><i>Solicitation Total</i></u>	\$13,030.00
	D100078	7/24/2003	DQ	2	DWF WHOLESALE FLORISTS COMPANY	\$33,880.00
					<u><i>Solicitation Total</i></u>	\$33,880.00
	D100083	8/8/2003	DQ	3	COLORADO MACHINERY	\$26,368.75
					<u><i>Solicitation Total</i></u>	\$26,368.75
	D100131	4/22/2004	DQ	6	RONS EQUIPMENT CO INC	\$8,950.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,950.00
	D100147	5/31/2004	DQ	4	dunlaps trailers of colorado	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
	D100149	6/4/2004	DQ	3	BI-STATE MACHINERY CO INC	\$6,250.71
					<u><i>Solicitation Total</i></u>	\$6,250.71
	D200179	3/23/2004	DQ	0	Alpha Ag	\$8,300.00
					<u><i>Solicitation Total</i></u>	\$8,300.00
	D200182	3/29/2004	SS	0	Western Implement Co, Inc	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
	D200188	4/21/2004	DQ	2	Arnold Ag	\$14,445.00
					<u><i>Solicitation Total</i></u>	\$14,445.00
	D200189	4/12/2004	DQ	0	Poudre Valley Co-Op	\$8,476.29
					<u><i>Solicitation Total</i></u>	\$8,476.29
	D200191	4/26/2004	DQ	2	Basin Co-Op	\$5,590.00
					<u><i>Solicitation Total</i></u>	\$5,590.00
	D400009	7/25/2003	DQ	1	TUSCARORA INC	\$31,200.00
					<u><i>Solicitation Total</i></u>	\$31,200.00
	D600104	6/23/2004	DQ	2	DWF WHOLESALE FLORISTS COMPANY	\$9,865.72
					<u><i>Solicitation Total</i></u>	\$9,865.72
Aircraft/Aerospace Supplies & Equipment						
	B200569	6/30/2003	IFB	4	Aero Tech, Inc.	\$225,000.00
					<u><i>Solicitation Total</i></u>	\$225,000.00
	B600843	4/1/2004	IFB	3	Queen Bee Air Specialties, Inc.	\$700,000.00
					<u><i>Solicitation Total</i></u>	\$700,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	D200171	1/22/2004	DQ	1	Trimble Navigation % Frontier Precision,	\$9,834.00
					<u><i>Solicitation Total</i></u>	\$9,834.00
	D200174	2/19/2004	DQ	2	Frontier Precision, Inc	\$6,713.00
					<u><i>Solicitation Total</i></u>	\$6,713.00
	D200192	4/26/2004	DQ	0	Euclid Kiln Co	\$5,300.00
					<u><i>Solicitation Total</i></u>	\$5,300.00
Athletic Supplies & Equipment						
	B600823	6/11/2003	IFB	7	AMERICAN WAVE INT. GOJO SPORTS OF FORT COLLINS INC	\$4,767.60 \$57,088.89
					<u><i>Solicitation Total</i></u>	\$61,856.49
	B800532	4/11/2003	RFP	2	RECYCLED CYCLES / TOTAL	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	D100101	1/22/2004	DQ	0	black diamond equipment	\$8,990.86
					<u><i>Solicitation Total</i></u>	\$8,990.86
Audio-Visual Supplies & Equipment						
	B200578	12/1/2003	IFB	6	BURST COMMUNICATIONS INC	\$15,139.00
					<u><i>Solicitation Total</i></u>	\$15,139.00
	B200582	1/9/2004	IFB	28	CCS PRESENTATION SYSTEMS TROXELL COMMUNICATIONS INCORPORATE	\$54,360.68 \$24,185.59
					<u><i>Solicitation Total</i></u>	\$78,546.27
	B700607	6/23/2004	IFB	7	BURST COMMUNICATIONS INC GLOBE ELECTRIC SUPPLY CO INC WASHINGTON PROFESSIONAL SYSTEMS B&H PHOTO VIDEO VIDEO SERVICE OF AMERICA	\$7,180.00 \$1,204.00 \$25,957.00 \$26,600.00 \$3,059.49
					<u><i>Solicitation Total</i></u>	\$64,000.49

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D1001000	12/12/2003	DQ	6	GHA TECHNOLOGIES INC	\$183.00
					<u><i>Solicitation Total</i></u>	\$183.00
	D200126	7/22/2003	DQ	12	B&H PHOTO VIDEO	\$9,888.00
					<u><i>Solicitation Total</i></u>	\$9,888.00
	D200152	7/15/2003	DQ	12	VISUAL INTERACTIVE DYNAMICS	\$6,968.00
					<u><i>Solicitation Total</i></u>	\$6,968.00
	D200153	7/18/2003	DQ	8	VISUAL INTERACTIVE DYNAMICS	\$5,398.00
					<u><i>Solicitation Total</i></u>	\$5,398.00
	D200154	7/18/2003	DQ	9	EGGER, BRENT	\$8,416.00
					<u><i>Solicitation Total</i></u>	\$8,416.00
	D200155	8/8/2003	DQ	30	CCS PRESENTATION SYSTEMS	\$16,425.50
					<u><i>Solicitation Total</i></u>	\$16,425.50
	D200165	12/18/2003	DQ	6	B&H PHOTO VIDEO	\$13,580.00
					<u><i>Solicitation Total</i></u>	\$13,580.00
	D200167	1/16/2004	DQ	3	Growling Bear Company, Inc.	\$3,644.00
					<u><i>Solicitation Total</i></u>	\$3,644.00
	D200175	3/12/2004	DQ	13	Proview, Inc	\$8,400.00
					<u><i>Solicitation Total</i></u>	\$8,400.00
	D200176	2/20/2004	DQ	3	CCS PRESENTATION SYSTEMS	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
	D200180	3/15/2004	DQ	40	PRIORITY COMPUTER SYS	\$6,200.00
					<u><i>Solicitation Total</i></u>	\$6,200.00
	D200185	4/16/2004	DQ	9	VIDEO SERVICE OF AMERICA	\$5,412.54
					B&H Photo Video	\$10,697.00
					<u><i>Solicitation Total</i></u>	\$16,109.54

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D200194	5/4/2004	DQ	2	SOUNDTRACK	\$7,439.85
					<u><i>Solicitation Total</i></u>	\$7,439.85
	D200195	5/7/2004	DQ	10	TONER CABLE EQUIPMENT INC	\$3,087.00
					<u><i>Solicitation Total</i></u>	\$3,087.00
	D200196	5/10/2004	DQ	28	FULL COMPASS SYSTEMS LTD	\$2,430.08
					AVES AUDIO VISUAL SYSTEMS INC	\$6,120.00
					INTERNATIONAL BUSINESS SYSTEMS,INC	\$5,792.40
					<u><i>Solicitation Total</i></u>	\$14,342.48
	D700354	5/6/2004	DQ	11	VIDEO SERVICE OF AMERICA	\$6,131.32
					<u><i>Solicitation Total</i></u>	\$6,131.32
	D700369	6/8/2004	DQ	6	B&H PHOTO VIDEO	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
Automotive Supplies & Tools						
	B200576	11/15/2003	IFB	3	CARQUEST AUTO PARTS	\$40,000.00
					NAPA AUTO PARTS	\$60,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Automotive Vehicles & Accessories						
	B200580	12/3/2003	IFB	3	FMH MATERIAL HANDLING SOLUTIONS	\$34,560.00
					<u><i>Solicitation Total</i></u>	\$34,560.00
	B200583	4/3/2004	IFB	2	Centennial Leasing	\$107,996.32
					<u><i>Solicitation Total</i></u>	\$107,996.32
	B200590	4/16/2004	IFB	2	ACME AUTO LEASING LLC	\$94,000.00
					<u><i>Solicitation Total</i></u>	\$94,000.00
	B200591	5/18/2004	IFB	2	BARCO RENT-A-TRUCK	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D200140	7/22/2003	DQ	5	SPRADLEY BARR FORD INC	\$27,248.30

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$27,248.30
	D200160	9/23/2003	DQ	4	SUN HONDA HARLEY DAVIDSON SUZUKI	\$7,608.10
					<u><i>Solicitation Total</i></u>	\$7,608.10
	D200169	2/2/2004	DQ	4	MAXEY COMPANIES INC	\$5,284.80
					<u><i>Solicitation Total</i></u>	\$5,284.80
	D200177	2/25/2004	SS	0	COs BMW of Fort Collins	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D600102	5/19/2004	DQ	1	WELD COUNTY GARAGE INC	\$27,434.00
					<u><i>Solicitation Total</i></u>	\$27,434.00
	D700370	6/18/2004	DQ	4	SUN HONDA HARLEY DAVIDSON SUZUKI	\$7,126.00
					<u><i>Solicitation Total</i></u>	\$7,126.00
Building Maintenance Services						
	B400224	5/30/2001	IFB	4	SATELLITE SHELTERS INV	\$34,296.00
					<u><i>Solicitation Total</i></u>	\$34,296.00
	D700298	10/6/2003	DQ	4	CARRIER COMMERCIAL SERVICE	\$6,427.00
					<u><i>Solicitation Total</i></u>	\$6,427.00
Building Maintenance Supplies & Equipment						
	B100029	4/9/2004	DQ	2	Bestway Concrete	\$23,878.50
					<u><i>Solicitation Total</i></u>	\$23,878.50
	B700557	1/10/2003	IFB	1	STEVE STOCK & ASSOCIATES INC	\$267,321.00
					<u><i>Solicitation Total</i></u>	\$267,321.00
	B700589	4/23/2004	RFP	2	FORE SYSTEMS, INC.	\$53,986.00
					<u><i>Solicitation Total</i></u>	\$53,986.00
	B700594	11/13/2003	IFB	2	metron inc.	\$42,618.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$42,618.00
	D100096	11/21/2003	DQ	4	CFM COMPANY	\$11,258.00
					<u><i>Solicitation Total</i></u>	\$11,258.00
	D100098	12/8/2003	DQ	2	Wooster Products	\$14,533.44
					<u><i>Solicitation Total</i></u>	\$14,533.44
	D100099	12/8/2003	DQ	2	Hughes Supply	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	D100109	2/20/2004	DQ	3	REXEL-RYALL	\$9,082.51
					<u><i>Solicitation Total</i></u>	\$9,082.51
	D100120	4/22/2004	DQ	8	ROCKY MTN SUPPLY INC	\$5,469.75
					<u><i>Solicitation Total</i></u>	\$5,469.75
	D100132	4/22/2004	DQ	3	Hotsy Equipment Of Northern Colorado Inc	\$8,148.00
					<u><i>Solicitation Total</i></u>	\$8,148.00
	D100136	4/30/2004	DQ	6	INDEPENDENT HARDWARE INC	\$20,328.00
					<u><i>Solicitation Total</i></u>	\$20,328.00
	D100140	5/12/2004	SS	2	landscapeforms	\$5,022.00
					<u><i>Solicitation Total</i></u>	\$5,022.00
	D100142	5/20/2004	SS	0	Thor Guard Inc	\$23,850.00
					<u><i>Solicitation Total</i></u>	\$23,850.00
	D100145	5/26/2004	DQ	2	FORT COLLINS WINLECTRIC CO	\$19,582.15
					<u><i>Solicitation Total</i></u>	\$19,582.15
	D100146	5/26/2004	DQ	2	Superior Industrial Products Corporation	\$8,089.00
					<u><i>Solicitation Total</i></u>	\$8,089.00
	D100148	6/4/2004	DQ	2	Ellen Equipment	\$5,829.27

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,829.27
	D100153	6/24/2004	DQ	2	BURKE ENGINEERING	\$6,650.00
					<u><i>Solicitation Total</i></u>	\$6,650.00
	D600092	9/25/2003	DQ	2	SunWest Sales Company	\$10,140.00
					<u><i>Solicitation Total</i></u>	\$10,140.00
	D700279	7/10/2003	DQ	3	Prime Industries, Inc.	\$7,432.00
					<u><i>Solicitation Total</i></u>	\$7,432.00
	D700285	8/6/2003	DQ	1	CARRIER COMMERCIAL SERVICE	\$12,713.76
					<u><i>Solicitation Total</i></u>	\$12,713.76
	D700288	8/8/2003	DQ	2	m putterman	\$13,132.00
					<u><i>Solicitation Total</i></u>	\$13,132.00
	D700290	8/20/2003	DQ	1	The Trane Co.	\$5,069.76
					<u><i>Solicitation Total</i></u>	\$5,069.76
	D700295	9/3/2003	DQ	1	PENTAD ASSOCIATES INC	\$21,184.00
					<u><i>Solicitation Total</i></u>	\$21,184.00
	D700303	10/23/2003	DQ	3	TRD Enterprises, Inc	\$28,320.00
					<u><i>Solicitation Total</i></u>	\$28,320.00
	D700310	12/10/2003	DQ	6	GLOBE ELECTRIC SUPPLY CO INC	\$4,790.00
					<u><i>Solicitation Total</i></u>	\$4,790.00
	D700312	12/1/2003	DQ	3	AMERICAN ELECTRIC COMPANY	\$7,220.00
					<u><i>Solicitation Total</i></u>	\$7,220.00
	D700316	11/19/2003	DQ	2	Otto Industries	\$5,532.00
					<u><i>Solicitation Total</i></u>	\$5,532.00
	D700351	4/27/2004	DQ	1	Northern Colorado Saw and Carbide	\$7,466.00

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					<u><i>Solicitation Total</i></u>	\$7,466.00
	D800218	7/30/2003	DQ	2	Allied Modular Building Systems, Inc	\$9,341.80
					<u><i>Solicitation Total</i></u>	\$9,341.80
Clothing & Uniforms						
	B100021	1/20/2004	SS	0	4 winds of California	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B800541	6/9/2003	IFB	3	G & K SERVICES	\$28,762.76
					<u><i>Solicitation Total</i></u>	\$28,762.76
Computer Hardware						
	B100016	7/23/2003	IFB	12	TANGENT COMPUTER	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	B100017	7/9/2003	SS	0	Movaz	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B100018	12/17/2003	IFB	5	PEAK RESOURCES INC	\$336,104.00
					<u><i>Solicitation Total</i></u>	\$336,104.00
	B400269	4/18/2003	RFP	3	DENVER SOLUTIONS GROUP INC	\$156,758.04
					<u><i>Solicitation Total</i></u>	\$156,758.04
	B700599	1/13/2004	IFB	6	PEAK RESOURCES INC	\$135,140.00
					<u><i>Solicitation Total</i></u>	\$135,140.00
	B700604	6/15/2004	IFB	6	BlueArc Corporation	\$79,232.00
					<u><i>Solicitation Total</i></u>	\$79,232.00
	D100068	5/10/2003	DQ	3	GHA TECHNOLOGIES INC	\$15,309.00
					<u><i>Solicitation Total</i></u>	\$15,309.00
	D100075	6/6/2003	SS	0	V-Brick	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	D100077	7/10/2003	DQ	3	GHA TECHNOLOGIES INC	\$5,600.00
					<u><i>Solicitation Total</i></u>	\$5,600.00
	D100081	8/4/2003	DQ	2	QWEST COMMUNICATIONS	\$11,120.00
					<u><i>Solicitation Total</i></u>	\$11,120.00
	D100082	8/8/2003	DQ	4	New Tech Solutions, Inc.	\$11,377.00
					<u><i>Solicitation Total</i></u>	\$11,377.00
	D100086	8/25/2003	DQ	4	Lefthand Networks	\$35,720.00
					<u><i>Solicitation Total</i></u>	\$35,720.00
	D100088	9/29/2003	DQ	2	EMC CORPORATION	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	D200138	5/29/2003	DQ	4	Disc Makers	\$8,990.00
					<u><i>Solicitation Total</i></u>	\$8,990.00
	D700309	11/19/2003	DQ	6	MULTIWAVE	\$8,728.00
					<u><i>Solicitation Total</i></u>	\$8,728.00
	D700321	12/12/2003	DQ	14	TELESTAR INTERNATIONAL CORP	\$17,184.00
					<u><i>Solicitation Total</i></u>	\$17,184.00
	D700323	12/23/2003	DQ	11	New Tech Solutions, Inc.	\$8,245.00
					<u><i>Solicitation Total</i></u>	\$8,245.00
	D700332	3/8/2004	DQ	11	ASA COMPUTERS INC	\$4,499.00
					<u><i>Solicitation Total</i></u>	\$4,499.00
	D700335	3/3/2004	DQ	9	ASA COMPUTERS INC	\$7,691.00
					<u><i>Solicitation Total</i></u>	\$7,691.00
	D700338	3/29/2004	DQ	7	OM OFFICE SUPPLY SAI COMPUTERS	\$38,842.00 \$6,415.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$45,257.00
	D700339	3/23/2004	DQ	27	CEWINC.COM	\$14,668.00
					<u>Solicitation Total</u>	\$14,668.00
	D700345	4/15/2004	DQ	7	ALWAYS POWER LLC	\$12,865.00
					<u>Solicitation Total</u>	\$12,865.00
	D700348	4/22/2004	DQ	19	LEWAN & ASSOCIATES INC	\$7,185.00
					<u>Solicitation Total</u>	\$7,185.00
	D700355	5/14/2004	DQ	7	Main Business Systems	\$4,724.00
					<u>Solicitation Total</u>	\$4,724.00
	D700358	5/24/2004	DQ	5	PEAK RESOURCES INC	\$36,425.00
					<u>Solicitation Total</u>	\$36,425.00
	D700361	5/19/2004	DQ	21	INSIGHT PUBLIC SECTOR INC.	\$5,912.00
					<u>Solicitation Total</u>	\$5,912.00
	D700366	6/15/2004	DQ	5	JPK MICRO SUPPLY INC	\$4,950.00
					<u>Solicitation Total</u>	\$4,950.00
Computer Peripherals						
	B700600	3/31/2004	IFB	10	ACCESS COMPUTER PRODUCTS INC IMAGING SYSTEMS LLC	\$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	D100062	4/24/2003	DQ	22	K&F Associates	\$6,386.95
					<u>Solicitation Total</u>	\$6,386.95
	D100067	4/25/2003	DQ	28	SOLUTIONS 4 SURE.COM	\$4,549.97
					<u>Solicitation Total</u>	\$4,549.97
	D100069	5/17/2003	DQ	27	SOLUTIONS 4 SURE.COM	\$4,058.00
					<u>Solicitation Total</u>	\$4,058.00

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	D100070	5/25/2003	DQ	27	M&M COMPUTERS	\$7,389.00
					<u><i>Solicitation Total</i></u>	\$7,389.00
	D100072	5/30/2003	DQ	15	SAI COMPUTERS	\$5,284.02
					<u><i>Solicitation Total</i></u>	\$5,284.02
	D100076	7/1/2003	DQ	0	V-Brick	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	D100089	9/10/2003	DQ	2	COMTECH EF DATA	\$6,537.00
					<u><i>Solicitation Total</i></u>	\$6,537.00
	D100094	11/8/2003	DQ	15	DELL MARKETING LP FLAIR DATA SYSTEMS INC	\$3,316.70 \$9,489.54
					<u><i>Solicitation Total</i></u>	\$12,806.24
	D700311	11/12/2003	DQ	31	WAN LAN SOLUTIONS INC	\$11,548.00
					<u><i>Solicitation Total</i></u>	\$11,548.00
Computer Software						
	B100015	6/20/2003	SS	0	Paciolan	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	B700606	6/24/2004	IFB	27	ZONES, INC.	\$82,988.46
					<u><i>Solicitation Total</i></u>	\$82,988.46
	D100073	5/27/2003	DQ	8	ENGINEERING COMPUTER CONSULTANTS	\$16,262.45
					<u><i>Solicitation Total</i></u>	\$16,262.45
	D100079	8/5/2003	SS	0	Choice Ticketing	\$16,105.00
					<u><i>Solicitation Total</i></u>	\$16,105.00
	D100080	8/1/2003	DQ	13	EN POINTE TECHNOLOGIES SALES INC	\$8,539.55
					<u><i>Solicitation Total</i></u>	\$8,539.55
	D100085	8/18/2003	DQ	4	SATORU SOLUTIONS	\$7,500.00

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					<u><i>Solicitation Total</i></u>	\$7,500.00
	D100093	10/20/2003	DQ	6	En Pointe Government Sales, Inc.	\$4,687.00
					<u><i>Solicitation Total</i></u>	\$4,687.00
<i>Credit Services/Loans/Annuities/Bonds/Equipment Leasing</i>						
	B400211	11/1/2000	IFB	1	FIRST NATIONAL BANK	\$75,790.42
					<u><i>Solicitation Total</i></u>	\$75,790.42
	B400233	7/2/2001	IFB	4	FORD MOTOR CREDIT COMPANY	\$22,712.80
					<u><i>Solicitation Total</i></u>	\$22,712.80
	B400235	7/18/2001	IFB	3	FORD MOTOR CREDIT COMPANY	\$41,386.18
					<u><i>Solicitation Total</i></u>	\$41,386.18
	B400237	7/18/2001	IFB	2	FORD MOTOR CREDIT COMPANY	\$44,562.98
					<u><i>Solicitation Total</i></u>	\$44,562.98
	B400242	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$26,782.86
					<u><i>Solicitation Total</i></u>	\$26,782.86
	B400243	12/28/2001	IFB	3	FIRST NATIONAL BANK	\$109,519.42
					<u><i>Solicitation Total</i></u>	\$109,519.42
	B400247	5/8/2002	IFB	1	FIRST NATIONAL BANK	\$30,809.20
					<u><i>Solicitation Total</i></u>	\$30,809.20
	B400248	5/13/2002	IFB	1	FIRST NATIONAL BANK	\$29,677.54
					<u><i>Solicitation Total</i></u>	\$29,677.54
	B400258	9/25/2002	IFB	1	FIRST NATIONAL BANK	\$19,249.68
					<u><i>Solicitation Total</i></u>	\$19,249.68
	B400259	11/26/2002	IFB	1	KOCH FINANCIAL CORPORATION	\$32,398.54
					<u><i>Solicitation Total</i></u>	\$32,398.54
	B400260	11/25/2002	IFB	3	GE CAPITAL MODULAR SPACE	\$37,800.00

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					<i><u>Solicitation Total</u></i>	\$37,800.00
	B400263	12/20/2002	IFB	4	TATONKA CAPITAL CORP	\$60,426.52
					<i><u>Solicitation Total</u></i>	\$60,426.52
	B400265	12/20/2002	IFB	4	FIRST NATIONAL BANK	\$49,128.70
					<i><u>Solicitation Total</u></i>	\$49,128.70
	B400271	3/3/2003	IFB	3	KOCH FINANCIAL CORPORATION	\$22,970.83
					<i><u>Solicitation Total</u></i>	\$22,970.83
	B400278	5/10/2003	IFB	2	KOCH FINANCIAL CORPORATION	\$20,463.23
					<i><u>Solicitation Total</u></i>	\$20,463.23
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	B500230	10/7/2003	RFP	6	ONYX ENVIRONMENTAL SERVICES, LLC	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	D100102	2/6/2004	DQ	3	BFI WASTE SYSTEMS OF NORTH AMERICA IN	\$85.00
					<i><u>Solicitation Total</u></i>	\$85.00
Educational Supplies & Services						
	D200159	9/16/2003	DQ	2	WASHINGTON PROFESSIONAL SYSTEMS	\$11,932.00
					<i><u>Solicitation Total</u></i>	\$11,932.00
	D200166	12/22/2003	SS	0	Discount Bargain Books	\$20,000.00
					<i><u>Solicitation Total</u></i>	\$20,000.00
	D200193	5/6/2004	DQ	2	SCRIP-SAFE SECURITY PRODUCTS, INC.	\$10,865.00
					<i><u>Solicitation Total</u></i>	\$10,865.00
Electronic Equipment						
	D200190	4/19/2004	DQ	5	Frontier Precision	\$20,022.00
					<i><u>Solicitation Total</u></i>	\$20,022.00
	D700313	11/19/2003	DQ	2	HIXON MFG & SUPPLY CO	\$14,337.00

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					<i><u>Solicitation Total</u></i>	\$14,337.00
	D700314	11/17/2003	DQ	1	Geometrics Inc	\$20,000.00
					<i><u>Solicitation Total</u></i>	\$20,000.00
	D700331	4/6/2004	DQ	4	SIEMENS BUILDING TECHNOLOGIES INC	\$19,200.00
					<i><u>Solicitation Total</u></i>	\$19,200.00
Environmental Services						
	B400268	1/24/2003	RFP	10	WILLIAM PRENDERGAST LOGGING INC.	\$56,400.00
					<i><u>Solicitation Total</u></i>	\$56,400.00
	B400273	4/7/2003	IFB	2	Rue Logging Inc.	\$47,550.00
					<i><u>Solicitation Total</u></i>	\$47,550.00
	B400284	9/24/2003	IFB	3	Dana Roe Enterprises, Inc.	\$30,769.50
					<i><u>Solicitation Total</u></i>	\$30,769.50
	B400285	9/29/2003	IFB	4	HG EXCAVATING AND TREE SERVICE	\$6,500.00
					<i><u>Solicitation Total</u></i>	\$6,500.00
	B400287	12/2/2003	IFB	4	MCELMO LUMBER INC	\$23,171.87
					<i><u>Solicitation Total</u></i>	\$23,171.87
	B400288	11/18/2003	IFB	3	HortiCare Tree and Shrub Services	\$11,517.00
					<i><u>Solicitation Total</u></i>	\$11,517.00
	B400291	12/22/2003	IFB	8	GRAY BROTHERS LOGGING	\$52,125.00
					<i><u>Solicitation Total</u></i>	\$52,125.00
	B400292	3/9/2004	IFB	5	ENVIRO LAND MANAGEMENT	\$29,044.00
					<i><u>Solicitation Total</u></i>	\$29,044.00
	B400294	3/15/2004	IFB	4	ENVIRO LAND MANAGEMENT	\$157,864.14
					<i><u>Solicitation Total</u></i>	\$157,864.14
	B400295	3/30/2004	IFB	4	Tree Top Custom Tree Service	\$24,840.00

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					<u><i>Solicitation Total</i></u>	\$24,840.00
	B400296	4/2/2004	IFB	2	Jordan's Tree Moving & Maintenance, Inc.	\$31,953.92
					<u><i>Solicitation Total</i></u>	\$31,953.92
	D400014	4/7/2004	DQ	5	HG EXCAVATING AND TREE SERVICE	\$3,250.00
					<u><i>Solicitation Total</i></u>	\$3,250.00
	D400015	5/11/2004	DQ	8	JANSSEN, DEAN	\$13,131.00
					<u><i>Solicitation Total</i></u>	\$13,131.00
Financial/Investment/Auditing/Accounting/Banking Services						
	B400256	6/30/2003	RFP	1		\$200,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	B800528	11/25/2002	RFP	9	FIRST NATIONAL BANK	\$1,213,545.00
					<u><i>Solicitation Total</i></u>	\$1,213,545.00
Fire Safety Supplies & Equipment						
	D400013	3/25/2004	DQ	2	FORESTRY SUPPLIERS INC	\$13,330.09
					<u><i>Solicitation Total</i></u>	\$13,330.09
Floor Coverings						
	D700282	7/19/2003	DQ	2	SOUTHWEST RECREATIONAL INDUSTRIES	\$5,426.17
					<u><i>Solicitation Total</i></u>	\$5,426.17
Food						
	D500010	9/30/2003	DQ	2	CENTENNIAL SALES	\$6,003.00
					<u><i>Solicitation Total</i></u>	\$6,003.00
Food and Kitchen Supplies & Equipment						
	D200186	5/25/2004	DQ	4	Multivac, Inc.	\$16,577.00
					<u><i>Solicitation Total</i></u>	\$16,577.00
	D600085	7/15/2003	DQ	6	BULLER FIXTURE COMPANY	\$14,255.00

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	D600085	7/15/2003	DQ	6	UNITED GLASSWARE & CHINA COMPANY	\$8,278.05
					<u><i>Solicitation Total</i></u>	\$22,533.05
	D600103	6/7/2004	DQ	2	BULLER FIXTURE COMPANY UNITED RESTAURANT SUPPLY INC	\$35,803.00 \$6,364.00
					<u><i>Solicitation Total</i></u>	\$42,167.00
	D600105	6/24/2004	DQ	9	SODEXHO	\$20,278.81
					<u><i>Solicitation Total</i></u>	\$20,278.81
Food Services						
	B800534	5/22/2003	RFP	2	PANDA EXPRESS INC.	\$67,000.00
					<u><i>Solicitation Total</i></u>	\$67,000.00
	B800536	5/11/2003	RFP	2	TACO JOIHN'S INTERNATIONAL INC.	\$46,900.00
					<u><i>Solicitation Total</i></u>	\$46,900.00
Furniture						
	B800526	11/11/2002	RFP	7	AMF SUPPORT SURFACES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	B800540	6/20/2003	IFB	10	UNIVERSITY LOFT COMPANY	\$275,340.00
					<u><i>Solicitation Total</i></u>	\$275,340.00
	D800221	12/9/2003	DQ	3	STATE OF COLORADO	\$4,930.00
					<u><i>Solicitation Total</i></u>	\$4,930.00
	D800224	3/11/2004	DQ	1	ANSI	\$9,544.96
					<u><i>Solicitation Total</i></u>	\$9,544.96
	D800225	4/30/2004	DQ	8	SOUTHWEST CONTRACT	\$47,568.00
					<u><i>Solicitation Total</i></u>	\$47,568.00
Grounds Maintenance & Landscaping Equipment						
	D100118	3/23/2004	SS	0	RMT Sportsturf	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	D100123	4/13/2004	DQ	2	ARKANSAS VALLEY SEED SOLUTIONS	\$7,210.00
					<u><i>Solicitation Total</i></u>	\$7,210.00
	D100125	4/9/2004	DQ	1	Hall Irwin Corporation	\$8,520.00
					<u><i>Solicitation Total</i></u>	\$8,520.00
	D400010	2/12/2004	DQ	3	W L G S	\$5,227.00
					<u><i>Solicitation Total</i></u>	\$5,227.00
	D400012	3/9/2004	DQ	1	Intertech Plastics	\$13,180.00
					<u><i>Solicitation Total</i></u>	\$13,180.00
	D600095	3/1/2004	DQ	3	Mac Equipment, Inc.	\$7,859.00
					<u><i>Solicitation Total</i></u>	\$7,859.00
	D700280	7/15/2003	DQ	3	VERMEER SALES & SERVICE OF COLO INC	\$20,975.00
					<u><i>Solicitation Total</i></u>	\$20,975.00
Janitorial Services						
	B100023	2/9/2004	IFB	6	SERVICEMASTER ALL CLEANING SERVICES	\$22,400.00
					<u><i>Solicitation Total</i></u>	\$22,400.00
	B800530	1/1/2003	IFB	1	ALSCO	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Janitorial Supplies & Equipment						
	D100121	5/7/2004	DQ	11	TRIAD SERVICES	\$30,046.59
					<u><i>Solicitation Total</i></u>	\$30,046.59
	D100122	5/6/2004	DQ	3	ROYAL SANITARY SUPPLY	\$7,153.27
					<u><i>Solicitation Total</i></u>	\$7,153.27
Laboratory & Scientific Services/Analysis/Testing/Research						
	D500008	7/21/2003	DQ	3	Hart Scientific	\$6,046.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$6,046.70
	D500009	11/24/2003	DQ	6	Nuaire % J.P. Scientific	\$36,116.00
						<u><i>Solicitation Total</i></u> \$36,116.00
Laboratory Chemicals & Gases						
	B500229	1/31/2003	IFB	4	LINWELD INC	\$16,621.20
						<u><i>Solicitation Total</i></u> \$16,621.20
	B500236	4/27/2004	IFB	3	UNITED STATES WELDING INC	\$46,018.45
						<u><i>Solicitation Total</i></u> \$46,018.45
Laboratory Supplies & Equipment						
	B500232	11/24/2003	IFB	2	GETINGE USA, INC.	\$169,897.00
						<u><i>Solicitation Total</i></u> \$169,897.00
	B500233	9/26/2003	IFB	4	Trion Technology	\$155,450.00
						<u><i>Solicitation Total</i></u> \$155,450.00
	B500235	12/17/2003	IFB	1	GETINGE USA, INC.	\$41,488.00
						<u><i>Solicitation Total</i></u> \$41,488.00
	D500014	1/2/2004	DQ	3	APPLIED INDUSTRIAL TECHNOLOGIES	\$9,098.40
						<u><i>Solicitation Total</i></u> \$9,098.40
	D500016	3/19/2004	SS	1	PP Systems	\$12,805.00
						<u><i>Solicitation Total</i></u> \$12,805.00
	D500017	4/12/2004	SS	0	Nanodrop Technologies, Inc.	\$7,500.00
						<u><i>Solicitation Total</i></u> \$7,500.00
	D700286	8/1/2003	DQ	4	ALLIED ELECTRONICS	\$8,800.50
						<u><i>Solicitation Total</i></u> \$8,800.50
	D700294	8/30/2003	DQ	2	Atlas Material Testing	\$13,456.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$13,456.66
	D700336	3/12/2004	DQ	2	DayWeather, Inc.	\$8,500.00
					<i><u>Solicitation Total</u></i>	\$8,500.00
	D700343	4/6/2004	DQ	2	Atlas Material Testing	\$10,145.00
					<i><u>Solicitation Total</u></i>	\$10,145.00
Library Supplies & Equipment						
	B800538	10/1/2003	RFP	5	THE HECKMAN BINDERY INC	\$112,164.15
					<i><u>Solicitation Total</u></i>	\$112,164.15
	D200162	10/27/2003	DQ	6	FIRST CONTINENTAL LIBRARY EQUIPMENT	\$4,177.00
					<i><u>Solicitation Total</u></i>	\$4,177.00
	D200163	11/18/2003	SS	0	Econo Clad Books	\$12,135.00
					<i><u>Solicitation Total</u></i>	\$12,135.00
	D200178	3/3/2004	DQ	0	HIGHSMITH INC	\$5,844.98
					<i><u>Solicitation Total</u></i>	\$5,844.98
Mailing/Courier/Shipping Services						
	B800539	6/25/2003	RFP	2	UNITED PARCEL SERVICE	\$317,000.00
					<i><u>Solicitation Total</u></i>	\$317,000.00
Material Handling Equipment & Storage Supplies/Containers						
	D100087	9/10/2003	DQ	3	Dakota Corrugated	\$4,196.15
					<i><u>Solicitation Total</u></i>	\$4,196.15
	D200170	1/16/2004	DQ	3	WELCH EQUIPMENT CO INC	\$21,408.00
					<i><u>Solicitation Total</u></i>	\$21,408.00
	D200172	2/13/2004	DQ	8	SNYDER EQUIPMENT INC	\$14,350.00
					<i><u>Solicitation Total</u></i>	\$14,350.00
	D200204	6/9/2004	DQ	2	Zircon Container Company	\$9,585.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$9,585.00
	D700299	10/6/2003	DQ	13	MATERIALS HANDLING EQUIPMENT CO	\$24,255.00
					<i><u>Solicitation Total</u></i>	\$24,255.00
Medical/Dental/Veterinary Services						
	D400008	5/9/2003	DQ	2	LABORATORY CORPORATION OF AMERICA H	\$15,700.00
					<i><u>Solicitation Total</u></i>	\$15,700.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	B100020	1/9/2004	SS	0	Equigym	\$70,000.00
					<i><u>Solicitation Total</u></i>	\$70,000.00
	B400220	4/1/2001	IFB	3	SCHERING-PLOUGH ANIMAL HEALTH CORP MWI VETERINARY SUPPLY	\$9,375.00 \$30,375.00
					<i><u>Solicitation Total</u></i>	\$39,750.00
	B400267	1/31/2003	IFB	9	FORT DODGE ANIMAL HEALTH MWI VETERINARY SUPPLY ABBOTT LABORATORIES INC PFIZER ANIMAL HEALTH SCHERING-PLOUGH ANIMAL HEALTH CORP BAYER HEALTHCARE ANIMAL HEALTH DIV	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	B400274	4/29/2003	IFB	22	MEDICAL SUPPLIES DEPOT INC	\$10,440.00
					<i><u>Solicitation Total</u></i>	\$10,440.00
	B400275	6/9/2003	IFB	3	LAKE IMMUNOGENICS INC	\$35,000.00
					<i><u>Solicitation Total</u></i>	\$35,000.00
	B400276	6/10/2003	IFB	1	MWI VETERINARY SUPPLY	\$8,000.00
					<i><u>Solicitation Total</u></i>	\$8,000.00
	B400277	7/2/2003	IFB	8	ABBOTT LABORATORIES INC	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	B400279	9/30/2003	IFB	6	PARA SCIENTIFIC COMPANY	\$4,955.60
					<u><i>Solicitation Total</i></u>	\$4,955.60
	B400280	6/27/2003	IFB	2	MILA International, Incorporated	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	B400282	7/1/2003	IFB	25	MOORE MEDICAL CORP	\$15,000.00
					MCKESSON/GENERAL MEDICAL	\$15,000.00
					SCHRYVER MEDICAL SALES & MARKETING	\$1,500.00
					<u><i>Solicitation Total</i></u>	\$31,500.00
	B600832	9/29/2003	IFB	3	Las Vegas Glove, Inc.	\$1,000.00
					DENTAL HEALTH PRODUCTS,	\$5,000.00
					PATTERSON DENTAL SUPPLY INC	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$11,000.00
	D100090	9/22/2003	DQ	2	SHORLINE	\$7,850.00
					<u><i>Solicitation Total</i></u>	\$7,850.00
	D100091	10/1/2003	DQ	2	High Country Medical	\$6,735.00
					<u><i>Solicitation Total</i></u>	\$6,735.00
	D100133	4/22/2004	SS	0	Innovative Technologies	\$64,911.00
					<u><i>Solicitation Total</i></u>	\$64,911.00
	D100134	4/22/2004	SS	0	Shanks Veterinary Equipment	\$18,480.00
					<u><i>Solicitation Total</i></u>	\$18,480.00
	D100138	5/6/2004	DQ	1	Nihon Kohden	\$20,334.00
					<u><i>Solicitation Total</i></u>	\$20,334.00
	D100144	5/24/2004	SS	0	Kyon Veterinary Surgical Products	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	D200168	2/16/2004	SS	1	A G Heinz	\$6,312.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,312.60
	D400016	4/30/2004	DQ	10	BLICKS SPORTING GOODS CO INC	\$1,957.50
					<u><i>Solicitation Total</i></u>	\$1,957.50
Office Supplies & Equipment						
	B200581	2/16/2004	IFB	2	Norm Price	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Photographic Supplies & Equipment						
	D600107	6/21/2004	DQ	2	Global Imaging	\$12,121.00
					<u><i>Solicitation Total</i></u>	\$12,121.00
Printing/Bindery Services						
	B200571	7/22/2003	IFB	2	Fort Collins Coloradoan	\$205,000.00
					<u><i>Solicitation Total</i></u>	\$205,000.00
	B200572	7/22/2003	IFB	11	JOHNSON PRINTING CO	\$51,686.75
					<u><i>Solicitation Total</i></u>	\$51,686.75
	B200573	7/22/2003	IFB	3	PUBLICATION PRINTERS CORP	\$54,770.00
					<u><i>Solicitation Total</i></u>	\$54,770.00
	B200584	2/18/2004	IFB	3	VISION GRAPHICS INC	\$30,320.00
					<u><i>Solicitation Total</i></u>	\$30,320.00
	D200147	8/25/2003	DQ	6	PHILLIPS BROTHERS PRINTERS	\$10,500.00
					<u><i>Solicitation Total</i></u>	\$10,500.00
	D200148	7/9/2003	DQ	10	PHILLIPS BROTHERS PRINTERS	\$17,644.00
					<u><i>Solicitation Total</i></u>	\$17,644.00
	D200200	5/18/2004	DQ	14	A-1 PRINTING & GRAPHICS INC	\$50,400.60
					<u><i>Solicitation Total</i></u>	\$50,400.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Promotional Items/Awards/Plaques/Souvenirs	D200150	7/18/2003	DQ	2	Excell Scholastic Products	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	D200164	12/30/2003	DQ	8	SWC Distributors, Inc.	\$9,716.00
					<u><i>Solicitation Total</i></u>	\$9,716.00
Safety Supplies & Equipment	D-500018	5/3/2004	DQ	2	TMA	\$8,845.00
					<u><i>Solicitation Total</i></u>	\$8,845.00
Security Equipment	D500007	9/9/2003	DQ	6	BEST ACCESS SYSTEMS	\$10,845.36
					<u><i>Solicitation Total</i></u>	\$10,845.36
	D500012	1/14/2004	DQ	5	HERITAGE SECURITY	\$15,432.75
					<u><i>Solicitation Total</i></u>	\$15,432.75
	D500015	3/1/2004	SS	1	Tasers Intl	\$6,500.00
					<u><i>Solicitation Total</i></u>	\$6,500.00
Security Services	B900528	5/22/2002	RFP	4	CONTEMPORARY SERVICES CORPORATION	\$107,115.00
					<u><i>Solicitation Total</i></u>	\$107,115.00
Services	B400206	6/20/2000	IFB	1	FIRST NATIONAL BANK	\$25,800.44
					<u><i>Solicitation Total</i></u>	\$25,800.44
Telecommunication Services	B700592	11/19/2003	IFB	2	NEXTIRAONE	\$149,905.00
					<u><i>Solicitation Total</i></u>	\$149,905.00
Telecommunications & Radio Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	B200588	3/29/2004	IFB	1	Harris Corporation	\$74,014.97
					<u><i>Solicitation Total</i></u>	\$74,014.97
	B700597	1/26/2004	IFB	7	ANIXTER INC	\$210,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
	D700296	8/29/2003	DQ	4	REXEL-RYALL	\$7,737.00
					<u><i>Solicitation Total</i></u>	\$7,737.00
	D700306	10/23/2003	DQ	7	FORT COLLINS WINLECTRIC CO	\$3,720.03
					<u><i>Solicitation Total</i></u>	\$3,720.03
	D700317	12/12/2003	DQ	6	ANIXTER INC	\$13,519.02
					<u><i>Solicitation Total</i></u>	\$13,519.02
	D700320	12/30/2003	DQ	5	ANIXTER INC	\$20,135.25
					<u><i>Solicitation Total</i></u>	\$20,135.25
	D700322	12/18/2003	DQ	5	ANIXTER INC	\$7,758.00
					<u><i>Solicitation Total</i></u>	\$7,758.00
	D700329	2/2/2004	DQ	4	ANIXTER INC	\$21,864.42
					<u><i>Solicitation Total</i></u>	\$21,864.42
	D700337	4/5/2004	DQ	3	Lyell Group	\$472.24
					<u><i>Solicitation Total</i></u>	\$472.24
	D700346	4/12/2004	DQ	5	ANIXTER INC	\$9,254.60
					<u><i>Solicitation Total</i></u>	\$9,254.60
	D700356	5/10/2004	DQ	3	ANIXTER INC	\$15,200.00
					<u><i>Solicitation Total</i></u>	\$15,200.00
	D700362	5/17/2004	DQ	2	GRAYBAR ELECTRIC CO INC	\$12,631.93
					<u><i>Solicitation Total</i></u>	\$12,631.93

Theatrical Supplies & Equipment

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	D600101	5/14/2004	DQ	2	Washington Music Center, Inc.	\$9,151.00
					<u><i>Solicitation Total</i></u>	\$9,151.00
Tools						
	D700352	5/6/2004	DQ	4	ANIXTER INC	\$5,873.00
					<u><i>Solicitation Total</i></u>	\$5,873.00
Transcription Services						
	D800219	8/25/2003	DQ	1	Stoneberger Professional Reporting	\$33,000.00
					<u><i>Solicitation Total</i></u>	\$33,000.00
					<u><i>Agency Total</i></u>	\$10,429,454.89

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado State University - Pueblo

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	CSU-PUEBLO DQ04-00018	6/10/2004	DQ	2	GEMINI ASSOCIATES INC	\$9,725.00
					<u>Solicitation Total</u>	\$9,725.00
	CSU-PUEBLO DQ04-00019	6/15/2004	DQ	3	PORTABLE COMPUTER SYSTEMS INC	\$7,200.00
					<u>Solicitation Total</u>	\$7,200.00
Telecommunications & Radio Equipment						
	(CSU-PUEBLO) DQ04-00016	6/1/2004	DQ	7	GRAYBAR ELECTRIC CO INC	\$17,457.16
					<u>Solicitation Total</u>	\$17,457.16
					<u>Agency Total</u>	\$34,382.16

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Colorado Student Loan

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunications & Radio Equipment	DPM3-2002070	11/9/2001	DQ	1	QWEST COMMUNICATIONS	\$7,379.86
					<u>Solicitation Total</u>	\$7,379.86
					<u>Agency Total</u>	\$7,379.86

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	04-05-GJCCCA-PROJECTORS	3/19/2004	DQ	38	CDW GOVERNMENT INC	\$5,775.00
					<u>Solicitation Total</u>	\$5,775.00
	04-09-GJCCCA-PROJECTOR	5/17/2004	DQ	34	M&M COMPUTERS	\$5,187.00
					<u>Solicitation Total</u>	\$5,187.00
	04-11-CCA-EMS	6/7/2004	DQ	1	WOLF CAMERA INDUSTRIAL NETWORK	\$28,892.00
					<u>Solicitation Total</u>	\$28,892.00
Computer Hardware						
	04-02-GJCCCA-LAPTOP	2/6/2004	DQ	16	ATIPA TECHNOLOGIES	\$7,200.00
					<u>Solicitation Total</u>	\$7,200.00
Computer Software						
	04-07-GJCCCA-DATA	3/25/2004	DQ	2	SCANTRON CORPORATION	\$12,097.00
					<u>Solicitation Total</u>	\$12,097.00
Laboratory Supplies & Equipment						
	04-03-GJCCCA-MICRO	12/24/2003	DQ	6	ANDERSON MICROSCOPE CO INC	\$11,538.75
					<u>Solicitation Total</u>	\$11,538.75
Printing/Bindery Services						
	04-01-GJCCCA=SCHED	10/17/2003	DQ	4	INTERMOUNTAIN COLOR INC	\$17,172.46
					<u>Solicitation Total</u>	\$17,172.46
	04-04-GJCCCA-SCHED	3/1/2004	DQ	8	BARNUM PRINTING & PUBLISHING CO	\$21,310.00
					<u>Solicitation Total</u>	\$21,310.00
	04-10-GJCCCA-SCHED	5/26/2004	IFB	4	INTERMOUNTAIN COLOR INC	\$32,043.70
					<u>Solicitation Total</u>	\$32,043.70
Security Equipment						
	03-12-GJCCCA-LOCKS	6/26/2003	DQ	7	COLORADO DOORWAYS INC	\$17,988.79

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Community College Of Aurora

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$17,988.79
	04-06-GJCCCA-DVR	4/9/2004	DQ	13	ACCESS LOGIC INC	\$4,990.00
						<u>Solicitation Total</u> \$4,990.00
						<u>Agency Total</u> \$164,194.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Agriculture

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Laboratory Supplies & Equipment						
	BAA04-002	12/2/2003	DQ	1		\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	BAA04-003	12/5/2003	DQ	1	INTERMOUNTAIN SCIENTIFIC CORP	\$7,790.00
					<u><i>Solicitation Total</i></u>	\$7,790.00
Research Services						
	BAA04-1	5/25/2004	SS	0		\$60,000.00
					<u><i>Solicitation Total</i></u>	\$60,000.00
					<u><i>Agency Total</i></u>	\$115,790.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	CAA-04-DQ #2889	3/12/2004	DQ	2	PIPEYARD INC. FERGUSON ENTERPRISES INC	\$1,440.00 \$10,553.40
					<u><i>Solicitation Total</i></u>	\$11,993.40
	CAA-04-DQ #2904	4/6/2004	DQ	2	DELTA IMPLEMENT CO	\$8,890.00
					<u><i>Solicitation Total</i></u>	\$8,890.00
	CAA-04-DQ #3695	5/13/2004	DQ	1	FEED PRODUCTS INC	\$5,100.00
					<u><i>Solicitation Total</i></u>	\$5,100.00
	CAA-04-DQ #5117	4/20/2004	DQ	3	KORBY LANDSCAPE LLC LITTLE VALLEY WHOLESALE NURSERY CREEKSIDE NURSERY	\$1,842.60 \$8,141.85 \$1,125.00
					<u><i>Solicitation Total</i></u>	\$11,109.45
	CAA-04-DQ #8591	7/22/2003	DQ	1	RANCH-WAY FEEDS	\$11,800.00
					<u><i>Solicitation Total</i></u>	\$11,800.00
	CAA-04-DQ #8592	8/11/2003	DQ	2	WAGGONER TRUCKING INC.	\$7,800.00
					<u><i>Solicitation Total</i></u>	\$7,800.00
	CAA-04-DQ #8596	8/19/2003	DQ	1	RANCH-WAY FEEDS	\$4,446.90
					<u><i>Solicitation Total</i></u>	\$4,446.90
	CAA-04-DQ #8597	8/19/2003	DQ	2	FEED PRODUCTS INC	\$4,900.00
					<u><i>Solicitation Total</i></u>	\$4,900.00
	CAA-04-DQ #8598	9/17/2003	DQ	2	VERMEER SALES & SERVICE OF COLO INC	\$24,200.00
					<u><i>Solicitation Total</i></u>	\$24,200.00
	CAA-04-DQ #8599	9/26/2003	DQ	5	HARSH INTERNATIONAL INC	\$22,973.00
					<u><i>Solicitation Total</i></u>	\$22,973.00
	CAA-04-DQ #8601	11/4/2003	DQ	1	RANCH-WAY FEEDS	\$4,495.50
					<u><i>Solicitation Total</i></u>	\$4,495.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #8603	12/11/2003	DQ	1	RANCH-WAY FEEDS	\$12,100.00
					<u><i>Solicitation Total</i></u>	\$12,100.00
	CAA-04-DQ #8604	12/10/2003	DQ	2	FEED PRODUCTS INC	\$4,880.00
					<u><i>Solicitation Total</i></u>	\$4,880.00
	CAA-04-DQ #8605	12/11/2003	DQ	1	RANCH-WAY FEEDS	\$8,450.00
					<u><i>Solicitation Total</i></u>	\$8,450.00
	CAA-04-DQ #8610	1/18/2004	DQ	2	RANCH-WAY FEEDS	\$4,981.50
					<u><i>Solicitation Total</i></u>	\$4,981.50
	CAA-04-DQ #8620	3/3/2004	DQ	4	POTESTIO BROTHERS EQUIPMENT INC.	\$22,930.00
					<u><i>Solicitation Total</i></u>	\$22,930.00
	CAA-04-DQ #8621	3/3/2004	DQ	3	MORELAND IMPLEMENT COMPANY	\$17,950.00
					<u><i>Solicitation Total</i></u>	\$17,950.00
	CAA-04-DQ #8625	3/17/2004	DQ	2	TEREX UTILITIES WEST	\$25,462.00
					<u><i>Solicitation Total</i></u>	\$25,462.00
	CAA-04-DQ #8627	3/16/2004	DQ	2	FEED PRODUCTS INC	\$4,880.00
					<u><i>Solicitation Total</i></u>	\$4,880.00
	CAA-04-DQ #8628	3/16/2004	DQ	2	FEED PRODUCTS INC	\$8,260.00
					<u><i>Solicitation Total</i></u>	\$8,260.00
	CAA-04-DQ #8629	3/16/2004	DQ	2	RANCH-WAY FEEDS	\$3,920.00
					<u><i>Solicitation Total</i></u>	\$3,920.00
	CAA-04-DQ #8630	3/19/2004	DQ	2	FEED PRODUCTS INC	\$4,189.50
					<u><i>Solicitation Total</i></u>	\$4,189.50
	CAA-04-DQ #8636	4/5/2004	DQ	2	AMERICAN FERTILIZER CO INC	\$12,700.00
					<u><i>Solicitation Total</i></u>	\$12,700.00
	CAA-04-DQ #8680	6/17/2004	DQ	1	AMERICAN FERTILIZER CO INC	\$30,300.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,300.00
	CAA-04-DQ #8685	6/30/2004	DQ	2	KORBY'S SOD LLC.	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
	CAA-04-DQ #8686	6/29/2004	DQ	1	WAGGONER TRUCKING INC.	\$11,800.00
					<u><i>Solicitation Total</i></u>	\$11,800.00
	CAA-04-IFB #8588	7/29/2003	IFB	5	WAGGONER TRUCKING INC.	\$29,250.00
					<u><i>Solicitation Total</i></u>	\$29,250.00
	CAA-04-IFB #8589	8/6/2003	IFB	10	STEPHENS, KEVIN D.	\$142,500.00
					<u><i>Solicitation Total</i></u>	\$142,500.00
	CAA-04-IFB #8590	8/1/2003	IFB	10	THOMAS R SIKES	\$139,050.00
					<u><i>Solicitation Total</i></u>	\$139,050.00
	CAA-04-IFB #8593	8/15/2003	IFB	8	THOMAS R SIKES	\$217,400.00
					<u><i>Solicitation Total</i></u>	\$217,400.00
	CAA-04-YB #0454	7/1/2003	IFB	2	NICHOLS DAIRY INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Appliances						
	CAA-04-DQ #2879	1/9/2004	DQ	7	RAMPART PLBG AND HTG SUPPLY INC	\$5,338.75
					<u><i>Solicitation Total</i></u>	\$5,338.75
Audio-Visual Services						
	CAA-04-YB #0436	3/4/2004	IFB	4	Correctional Communications L.P.	\$13,245.00
					<u><i>Solicitation Total</i></u>	\$13,245.00
Audio-Visual Supplies & Equipment						
	CAA-04-DQ #5078	12/8/2003	DQ	20	PERLMUTTER PURCHASING POWER	\$1,713.00
					<u><i>Solicitation Total</i></u>	\$1,713.00
	CAA-04-DQ #5080	2/2/2004	DQ	3	CAREER & TECHNICAL TRAINING LLC	\$8,490.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,490.00
	CAA-04-DQ #5088	1/30/2004	DQ	15	PRIORITY COMPUTER SYS	\$2,172.00
					<u><i>Solicitation Total</i></u>	\$2,172.00
	CAA-04-DQ #5099	2/23/2004	DQ	13	PERLMUTTER PURCHASING	\$2,603.00
					<u><i>Solicitation Total</i></u>	\$2,603.00
	CAA-04-DQ #5109	3/17/2004	DQ	26	BUSINESS MEDIA INC	\$1,974.00
					<u><i>Solicitation Total</i></u>	\$1,974.00
	CAA-04-DQ #8649	4/26/2004	DQ	21	New Tech Solutions, Inc.	\$10,170.00
					<u><i>Solicitation Total</i></u>	\$10,170.00
Automotive Supplies & Tools						
	CAA-04-YB #0426	5/10/2004	IFB	6	HERTZ EQUIPMENT RENTAL CORPORATION	\$0.00
					HONNEN EQUIPMENT CO	\$0.00
					WAGNER EQUIPMENT COMPANY	\$0.00
					UNITED RENTALS INC	\$0.00
					UNIVERSAL TRACTOR COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Automotive Vehicles & Accessories						
	CAA-04-DQ #2855	9/12/2003	DQ	2	CANON CITY TRUE VALUE	\$19,914.00
					<u><i>Solicitation Total</i></u>	\$19,914.00
	CAA-04-DQ #2857	9/22/2003	DQ	7	CARLIN DODGE INC	\$29,527.00
					<u><i>Solicitation Total</i></u>	\$29,527.00
	CAA-04-DQ #2867	11/20/2003	DQ	3	MCCRACKEN, RICHARD W.	\$18,500.00
					<u><i>Solicitation Total</i></u>	\$18,500.00
	CAA-04-DQ #2894	3/18/2004	DQ	1	FREEDMAN SEATING COMPANY	\$7,200.00
					<u><i>Solicitation Total</i></u>	\$7,200.00
	CAA-04-DQ #2905	4/7/2004	DQ	1	INTERMOUNTAIN COACH LEASING INC	\$6,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,000.00
	CAA-04-DQ #2906	4/23/2004	DQ	2	AMERICAN TRANSPORTATION & EQUIPMENT	\$25,650.00
					<u><i>Solicitation Total</i></u>	\$25,650.00
	CAA-04-DQ #3683	11/20/2003	DQ	2	PRIME STORAGE, LLC.	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Building Maintenance Services						
	CAA-04-DQ #1805	5/22/2003	DQ	2	AMTECH ELEVATOR SERVICES	\$8,820.00
					<u><i>Solicitation Total</i></u>	\$8,820.00
	CAA-04-DQ #2907	4/15/2004	DQ	5	SCHINDLER ELEVATOR CORPORATION	\$6,300.00
					<u><i>Solicitation Total</i></u>	\$6,300.00
	CAA-04-DQ #3687	4/2/2004	DQ	7	CHALLENGER ELECTRIC OF SO CO, INC.	\$25,600.00
					<u><i>Solicitation Total</i></u>	\$25,600.00
	CAA-04-DQ #3688	4/26/2004	DQ	3	LIQUID WASTE MANAGEMENT INC	\$49,500.00
					<u><i>Solicitation Total</i></u>	\$49,500.00
	CAA-04-DQ #3693	5/6/2004	DQ	3	GRAYBAR ELECTRIC CO INC	\$12,130.60
					<u><i>Solicitation Total</i></u>	\$12,130.60
	CAA-04-DQ #5083	3/1/2004	DQ	2	CUMMINS ROCKY MOUNTAIN LLC	\$27,862.00
					<u><i>Solicitation Total</i></u>	\$27,862.00
	CAA-04-IFB #3691	5/18/2004	IFB	1	COLORADO LINING INTERNATIONAL	\$105,210.88
					<u><i>Solicitation Total</i></u>	\$105,210.88
Building Maintenance Supplies & Equipment						
	CAA-03- DQ #1813	6/5/2003	DQ	2	WATERWORKS SALES COMPANY	\$12,324.00
					<u><i>Solicitation Total</i></u>	\$12,324.00
	CAA-03-DQ #2836	6/30/2003	DQ	2	NATIONAL WOOD PRODUCTS INC	\$42,460.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$42,460.00
	CAA-03-DQ #5028	5/23/2003	DQ	1	ROCKY MOUNTAIN AQUATECH INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-03-RFP #6212	6/20/2003	RFP	2	Filtration Services, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-DQ #0184	8/8/2003	DQ	4	CHALLENGER ELECTRIC OF SO CO, INC.	\$15,080.00
					<u><i>Solicitation Total</i></u>	\$15,080.00
	CAA-04-DQ #0185	8/5/2003	DQ	1	APPLICATION & COATING	\$9,086.00
					<u><i>Solicitation Total</i></u>	\$9,086.00
	CAA-04-DQ #0190	9/23/2003	DQ	1	AFD INC	\$9,290.25
					<u><i>Solicitation Total</i></u>	\$9,290.25
	CAA-04-DQ #0192	9/29/2003	DQ	4	HOOVER ASSOCIATES INC	\$6,340.00
					<u><i>Solicitation Total</i></u>	\$6,340.00
	CAA-04-DQ #1826	7/10/2003	DQ	3	MOUNTAIN STATES ENGINEERING & CONT	\$4,969.00
					<u><i>Solicitation Total</i></u>	\$4,969.00
	CAA-04-DQ #1827	7/10/2003	DQ	5	RAMPART PLBG AND HTG SUPPLY INC	\$7,888.88
					<u><i>Solicitation Total</i></u>	\$7,888.88
	CAA-04-DQ #1828	8/27/2003	DQ	8	MCLEMORE PUMP INC	\$8,286.00
					<u><i>Solicitation Total</i></u>	\$8,286.00
	CAA-04-DQ #2837	7/10/2003	DQ	2	DAHL WHOLESALE PLUMBING	\$4,536.00
					<u><i>Solicitation Total</i></u>	\$4,536.00
	CAA-04-DQ #2839	7/25/2003	DQ	3	PRECISION PRE MIX INC	\$4,745.00
					<u><i>Solicitation Total</i></u>	\$4,745.00
	CAA-04-DQ #2840	7/25/2003	DQ	1	MOUNTAIN STATES ENGINEERING & CONT	\$9,725.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,725.00
	CAA-04-DQ #2849	9/10/2003	DQ	3	FERGUSON ENTERPRISES INC	\$5,121.60
					<u><i>Solicitation Total</i></u>	\$5,121.60
	CAA-04-DQ #2854	9/12/2003	DQ	5	PENROSE STEEL AND TUBING INC	\$27,702.50
					<u><i>Solicitation Total</i></u>	\$27,702.50
	CAA-04-DQ #2856	9/16/2003	DQ	4	DAHL WHOLESALE PLUMBING	\$4,525.89
					<u><i>Solicitation Total</i></u>	\$4,525.89
	CAA-04-DQ #2858	9/16/2003	DQ	4	DAHL WHOLESALE PLUMBING	\$3,760.00
					<u><i>Solicitation Total</i></u>	\$3,760.00
	CAA-04-DQ #2861	9/18/2003	DQ	2	EGGELHOF INCORPORATED	\$6,582.56
					<u><i>Solicitation Total</i></u>	\$6,582.56
	CAA-04-DQ #2862	9/30/2003	DQ	2	FERGUSON ENTERPRISES INC	\$5,969.80
					<u><i>Solicitation Total</i></u>	\$5,969.80
	CAA-04-DQ #2864	10/7/2003	DQ	4	WHOLESALE PLYWOOD & LUMBER	\$10,455.00
					<u><i>Solicitation Total</i></u>	\$10,455.00
	CAA-04-DQ #2870	11/24/2003	DQ	5	RAMPART PLBG AND HTG SUPPLY INC	\$5,682.92
					<u><i>Solicitation Total</i></u>	\$5,682.92
	CAA-04-DQ #2873	12/12/2003	DQ	2	INDUSTRIAL CONSTRUCTION SOLOTIONS IN	\$27,497.90
					<u><i>Solicitation Total</i></u>	\$27,497.90
	CAA-04-DQ #2875	12/8/2003	DQ	1	LONG BUILDING TECHNOLOGIES INC.	\$13,689.18
					<u><i>Solicitation Total</i></u>	\$13,689.18
	CAA-04-DQ #2877	1/2/2004	DQ	5	RAMPART PLBG AND HTG SUPPLY INC	\$3,846.16
					<u><i>Solicitation Total</i></u>	\$3,846.16
	CAA-04-DQ #2878	1/21/2004	DQ	2	LONG AND ASSOCIATES	\$6,496.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Corrections

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,496.00
	CAA-04-DQ #2882	2/2/2004	DQ	5	SONNY'S HOME CENTER INC	\$11,552.00
					<u><i>Solicitation Total</i></u>	\$11,552.00
	CAA-04-DQ #2886	2/19/2004	DQ	4	BURKE ENGINEERING	\$9,882.84
					<u><i>Solicitation Total</i></u>	\$9,882.84
	CAA-04-DQ #2891	3/25/2004	DQ	5	CAPP/USA INC	\$5,710.00
					<u><i>Solicitation Total</i></u>	\$5,710.00
	CAA-04-DQ #2895	3/24/2004	DQ	4	RAMPART PLBG AND HTG SUPPLY INC	\$4,896.14
					<u><i>Solicitation Total</i></u>	\$4,896.14
	CAA-04-DQ #2896	3/25/2004	DQ	5	DAHL WHOLESALE PLUMBING	\$3,319.71
					<u><i>Solicitation Total</i></u>	\$3,319.71
	CAA-04-DQ #2897	3/22/2004	DQ	5	CANON CITY WINNELSON CO	\$4,000.00
					<u><i>Solicitation Total</i></u>	\$4,000.00
	CAA-04-DQ #2899	3/30/2004	DQ	4	RAMPART PLBG AND HTG SUPPLY INC	\$12,521.76
					<u><i>Solicitation Total</i></u>	\$12,521.76
	CAA-04-DQ #2900	3/30/2004	DQ	2	PRECISION PRE MIX INC	\$9,292.50
					<u><i>Solicitation Total</i></u>	\$9,292.50
	CAA-04-DQ #2903	4/6/2004	DQ	4	CANON CITY WINNELSON CO	\$4,091.99
					<u><i>Solicitation Total</i></u>	\$4,091.99
	CAA-04-DQ #2909	5/3/2004	DQ	2	COLORADO PRECAST CONCRETE INC	\$47,113.70
					<u><i>Solicitation Total</i></u>	\$47,113.70
	CAA-04-DQ #2914	4/29/2004	DQ	5	CANON CITY WINNELSON CO	\$16,953.50
					<u><i>Solicitation Total</i></u>	\$16,953.50
	CAA-04-DQ #2915	5/6/2004	DQ	3	ROBERT PALMER COMPANY	\$30,146.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$30,146.00
	CAA-04-DQ #2918	5/10/2004	DQ	5	EGGELHOF INCORPORATED	\$8,140.00
					<u><i>Solicitation Total</i></u>	\$8,140.00
	CAA-04-DQ #2919	5/11/2004	DQ	3	HUGHES SUPPLY	\$27,869.00
					<u><i>Solicitation Total</i></u>	\$27,869.00
	CAA-04-DQ #2920	5/14/2004	DQ	1	SNIPPS HEAT & AIR, INC.	\$20,667.00
					<u><i>Solicitation Total</i></u>	\$20,667.00
	CAA-04-DQ #2923	5/13/2004	DQ	5	WAXIE ENTERPRISES INC	\$1,110.64
					L & N SUPPLY COMPANY INC	\$2,391.20
					SUNLAND SANITARY SUPPLY	\$580.00
					COLORADO CHEMICAL	\$2,625.00
					<u><i>Solicitation Total</i></u>	\$6,706.84
	CAA-04-DQ #2928	5/14/2004	DQ	2	JOHNNYS PLUMBING & HYDRONICS	\$10,934.00
					<u><i>Solicitation Total</i></u>	\$10,934.00
	CAA-04-DQ #2930	5/26/2004	DQ	2	WAGNER EQUIPMENT COMPANY	\$6,950.00
					<u><i>Solicitation Total</i></u>	\$6,950.00
	CAA-04-DQ #2931	6/1/2004	DQ	4	REMCO EQUIPMENT CO	\$47,814.00
					<u><i>Solicitation Total</i></u>	\$47,814.00
	CAA-04-DQ #2932	6/7/2004	DQ	3	COMADE INC.	\$23,200.00
					<u><i>Solicitation Total</i></u>	\$23,200.00
	CAA-04-DQ #3681	7/29/2003	DQ	4	AUSTIN HARDWOODS OF DENVER INC	\$14,401.50
					<u><i>Solicitation Total</i></u>	\$14,401.50
	CAA-04-DQ #3684	2/19/2004	DQ	3	ROBINSON BLOCK COMPANY	\$9,170.65
					<u><i>Solicitation Total</i></u>	\$9,170.65
	CAA-04-DQ #3686	4/12/2004	DQ	5	Roessner Roofing, Incorporated	\$15,105.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,105.00
	CAA-04-DQ #3699	5/24/2004	DQ	4	COLORADO DOORWAYS INC	\$6,356.00
					<u><i>Solicitation Total</i></u>	\$6,356.00
	CAA-04-DQ #3701	6/11/2004	DQ	2	PENROSE STEEL AND TUBING INC	\$5,380.20
					<u><i>Solicitation Total</i></u>	\$5,380.20
	CAA-04-DQ #5064	10/10/2003	DQ	5	J&S POWER SOLUTIONS	\$6,476.00
					<u><i>Solicitation Total</i></u>	\$6,476.00
	CAA-04-DQ #5065	10/7/2003	DQ	3	KWAL-HOWELLS INC	\$4,475.50
					<u><i>Solicitation Total</i></u>	\$4,475.50
	CAA-04-DQ #5073	11/18/2003	DQ	6		\$10,751.90
					<u><i>Solicitation Total</i></u>	\$10,751.90
	CAA-04-DQ #5075	11/18/2003	DQ	8	GRAINGER INDUSTRIAL SUPPLY	\$6,489.91
					<u><i>Solicitation Total</i></u>	\$6,489.91
	CAA-04-DQ #5087	1/20/2004	DQ	3	QED INC	\$3,528.40
					COMPONENT SPECIALTIES INC	\$5,305.85
					<u><i>Solicitation Total</i></u>	\$8,834.25
	CAA-04-DQ #5090	2/6/2004	DQ	0	METAL- MATIC INC	\$9,870.00
					<u><i>Solicitation Total</i></u>	\$9,870.00
	CAA-04-DQ #5091	2/6/2004	DQ	5	TIMBERLINE STEEL	\$23,047.50
					PENROSE STEEL AND TUBING INC	\$25,496.00
					MAKCO PIPE & STEEL	\$30,414.00
					<u><i>Solicitation Total</i></u>	\$78,957.50
	CAA-04-DQ #5095	2/11/2004	DQ	3	MAKCO PIPE & STEEL	\$32,710.00
					<u><i>Solicitation Total</i></u>	\$32,710.00
	CAA-04-DQ #5096	2/23/2004	DQ	1	REXEL-RYALL	\$6,942.40

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					<u><i>Solicitation Total</i></u>	\$6,942.40
	CAA-04-DQ #5103	3/10/2004	DQ	1	Nucor Corporation	\$8,360.00
					<u><i>Solicitation Total</i></u>	\$8,360.00
	CAA-04-DQ #5105	3/9/2004	DQ	2	SONNY'S HOME CENTER INC	\$2,960.32
					<u><i>Solicitation Total</i></u>	\$2,960.32
	CAA-04-DQ #5108	3/16/2004	DQ	4	MAKCO PIPE & STEEL RELIANCE METALCENTER	\$7,487.40 \$44,676.00
					<u><i>Solicitation Total</i></u>	\$52,163.40
	CAA-04-DQ #5110	3/19/2004	DQ	2	SONNY'S HOME CENTER INC	\$7,187.49
					<u><i>Solicitation Total</i></u>	\$7,187.49
	CAA-04-DQ #5119	4/26/2004	DQ	3	REXEL-RYALL	\$4,825.98
					<u><i>Solicitation Total</i></u>	\$4,825.98
	CAA-04-DQ #5120	4/27/2004	DQ	1	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$7,569.35
					<u><i>Solicitation Total</i></u>	\$7,569.35
	CAA-04-DQ #5121	4/16/2004	DQ	3	PENROSE STEEL AND TUBING INC	\$30,720.00
					<u><i>Solicitation Total</i></u>	\$30,720.00
	CAA-04-DQ #5122	4/29/2004	DQ	2	PROFESSIONAL GARAGE DOORS	\$7,106.30
					<u><i>Solicitation Total</i></u>	\$7,106.30
	CAA-04-DQ #5126	4/28/2004	DQ	4	REXEL BLAZER ELECTRICAL SUPPLIES	\$18,677.76
					<u><i>Solicitation Total</i></u>	\$18,677.76
	CAA-04-DQ #5127	5/6/2004	DQ	6	AMERICAN ELECTRIC COMPANY WESCO DISTRIBUTION	\$12,735.60 \$4,242.50
					<u><i>Solicitation Total</i></u>	\$16,978.10
	CAA-04-DQ #5128	5/10/2004	DQ	3	REXEL-RYALL	\$5,111.10
					<u><i>Solicitation Total</i></u>	\$5,111.10

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	CAA-04-DQ #5131	5/14/2004	DQ	2	TAYLOR FENCE CO OF PUEBLO	\$47,726.60
					<u><i>Solicitation Total</i></u>	\$47,726.60
	CAA-04-DQ #5133	5/10/2004	DQ	5	PENROSE STEEL AND TUBING INC	\$12,691.25
					<u><i>Solicitation Total</i></u>	\$12,691.25
	CAA-04-DQ #5135	5/27/2004	DQ	4	MAKCO PIPE & STEEL	\$23,698.50
					RELIANCE METALCENTER	\$7,727.00
					PENROSE STEEL AND TUBING INC	\$14,794.00
					<u><i>Solicitation Total</i></u>	\$46,219.50
	CAA-04-DQ #5136	5/28/2004	DQ	9	GLOBE ELECTRIC SUPPLY CO INC	\$9,450.00
					<u><i>Solicitation Total</i></u>	\$9,450.00
	CAA-04-DQ #5137	6/2/2004	DQ	8	AMERICAN BUILDING SUPPLY, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-DQ #5139	6/28/2004	DQ	2	REXEL-RYALL	\$8,607.48
					<u><i>Solicitation Total</i></u>	\$8,607.48
	CAA-04-IFB #2890	3/16/2004	IFB	4	NORMAN LUMBER COMPANY	\$58,800.00
					<u><i>Solicitation Total</i></u>	\$58,800.00
	CAA-04-IFB #2911	5/27/2004	IFB	2	COLORADO COMPRESSOR INC	\$4,674.50
					ALTERNATE ENERGY SYSTEMS INC	\$105,282.00
					<u><i>Solicitation Total</i></u>	\$109,956.50
	CAA-04-IFB #2917	5/21/2004	IFB	4	DAHL WHOLESALE PLUMBING	\$25,505.15
					RAMPART PLBG AND HTG SUPPLY INC	\$38,965.52
					<u><i>Solicitation Total</i></u>	\$64,470.67
	CAA-04-IFB #3694	5/21/2004	IFB	1	EAI WEST INC.	\$88,622.00
					<u><i>Solicitation Total</i></u>	\$88,622.00
	CAA-04-IFB #5068	10/30/2003	IFB	5	JUPITER ALUMINUM CORPORATION	\$83,040.00
					<u><i>Solicitation Total</i></u>	\$83,040.00

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	CAA-04-IFB #5093	2/18/2004	IFB	2	JUPITER ALUMINUM CORPORATION	\$463,600.00
					<u><i>Solicitation Total</i></u>	\$463,600.00
	CAA-04-RFP #6217	12/23/2003	RFP	2	Sentinel Products, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-DQ #2929	6/2/2004	DQ	2	ROCKY MOUNTAIN AQUATECH INC	\$6,800.00
					<u><i>Solicitation Total</i></u>	\$6,800.00
	CAA-05-YB #0552	5/17/2004	DQ	2	HIGHWAY SALES DIVISION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Clothing & Uniforms						
	CAA-03-DQ #0179	6/6/2003	DQ	1	TJX Corporate Incentives	\$18,400.00
					<u><i>Solicitation Total</i></u>	\$18,400.00
	CAA-04-DQ #0199	12/19/2003	DQ	6	AMTEX	\$23,244.00
					<u><i>Solicitation Total</i></u>	\$23,244.00
	CAA-04-RFP #6218	3/17/2004	RFP	5	LESLEE SCOTT INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0404	1/2/2004	IFB	9	NEVES UNIFORMS INCORPORATED GALLS INCORPORATED	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0429	11/20/2003	IFB	5	ATD-AMERICAN CO	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-04-YB #0430	12/17/2003	IFB	11	RAYTEX FABRICS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	CAA-04-DQ #0194	10/10/2003	DQ	4	APPLE COMPUTER INC	\$7,649.00
					<u><i>Solicitation Total</i></u>	\$7,649.00

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	CAA-04-DQ #0198	12/3/2003	DQ	1	MELCO EMBROIDERY SYSTEMS INC	\$22,849.00
					<u><i>Solicitation Total</i></u>	\$22,849.00
	CAA-04-DQ #0204	2/9/2004	DQ	7	COMPUCOM FEDERAL SYS	\$9,857.51
					<u><i>Solicitation Total</i></u>	\$9,857.51
	CAA-04-DQ #0205	3/3/2004	DQ	11	New Tech Solutions, Inc.	\$6,163.00
					<u><i>Solicitation Total</i></u>	\$6,163.00
	CAA-04-DQ #0207	3/10/2004	DQ	4	DYNAMIC COMPUTER CORP	\$11,818.00
					<u><i>Solicitation Total</i></u>	\$11,818.00
	CAA-04-DQ #0208	3/12/2004	DQ	1	COMPASSTOOLS, INC.	\$8,320.00
					<u><i>Solicitation Total</i></u>	\$8,320.00
	CAA-04-DQ #3696	5/17/2004	SS	3	Phonextra Inc.	\$140,685.00
					<u><i>Solicitation Total</i></u>	\$140,685.00
Computer Peripherals						
	CAA-04-DQ #3692	5/5/2004	DQ	5	MILESTONE NETWORKS, INC.	\$39,060.00
					<u><i>Solicitation Total</i></u>	\$39,060.00
Computer Software						
	CAA-04-DQ #0193-1	11/7/2003	DQ	1	PRIMUS GEOGRAPHICS, INC.	\$11,462.00
					<u><i>Solicitation Total</i></u>	\$11,462.00
	CAA-04-DQ #0206	3/8/2004	DQ	2	OPTITEX	\$28,502.00
					<u><i>Solicitation Total</i></u>	\$28,502.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CAA-04-YB #0445	7/18/2003	DQ	1	US DISPOSAL	\$5,940.00
					<u><i>Solicitation Total</i></u>	\$5,940.00
	CAA-04-YB #0448	7/21/2003	IFB	1	ENGLEWOOD TRANSFER STATION	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

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	CAA-04-YB #0449	10/8/2003	IFB	2	WASTE MANAGEMENT OF NORTHERN COLO	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CAA-04-YB #0463	4/15/2004	IFB	1	RELIABLE SANITATION LLC	\$44,370.10
					<u><i>Solicitation Total</i></u>	\$44,370.10
Drugs & Pharmaceuticals						
	CAA-04-DQ #3697	5/18/2004	SS	5	PHAMATECH, INC.	\$5,400.00
					<u><i>Solicitation Total</i></u>	\$5,400.00
Educational Supplies & Services						
	CAA-04-DQ #0189	9/16/2003	DQ	2	EPILOG CORPORATION	\$25,908.00
					<u><i>Solicitation Total</i></u>	\$25,908.00
	CAA-04-DQ #5141	6/11/2004	DQ	1	SCANTRON CORPORATION	\$10,243.80
					<u><i>Solicitation Total</i></u>	\$10,243.80
	CAA-04-RFP #6223	6/1/2004	RFP	2	ASC EXTENDED CAMPUS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Electronic Equipment						
	CAA-04-DQ #8514	2/10/2004	DQ	15	NORTH AMERICAN VIDEO	\$6,004.50
					<u><i>Solicitation Total</i></u>	\$6,004.50
	CAA-04-DQ #8608	1/15/2004	DQ	17	NORTH AMERICAN VIDEO INTERMOUNTAIN LOCK & SUPPLY	\$4,775.00 \$3,015.00
					<u><i>Solicitation Total</i></u>	\$7,790.00
	CAA-04-DQ #8611	1/21/2004	DQ	2	DIGATRON INC	\$6,334.56
					<u><i>Solicitation Total</i></u>	\$6,334.56
	CAA-04-DQ #8612	1/30/2004	DQ	14	NORTH AMERICAN VIDEO	\$22,349.00
					<u><i>Solicitation Total</i></u>	\$22,349.00
	CAA-04-DQ #8615	2/11/2004	DQ	6	JAY-MAX SALES	\$5,173.05

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					<u>Solicitation Total</u>	\$5,173.05
	CAA-04-DQ #8622	3/1/2004	DQ	8	NORTH AMERICAN VIDEO	\$6,980.00
					<u>Solicitation Total</u>	\$6,980.00
	CAA-04-DQ #8632	3/25/2004	DQ	9	PUEBLO WINTRONIC CO	\$6,024.00
					<u>Solicitation Total</u>	\$6,024.00
	CAA-04-DQ #8634	4/12/2004	DQ	10	NORTH AMERICAN VIDEO	\$42,446.50
					<u>Solicitation Total</u>	\$42,446.50
	CAA-04-DQ #8639Modified	5/6/2004	DQ	6	LVW ELECTRONICS	\$58,305.31
					<u>Solicitation Total</u>	\$58,305.31
	CAA-04-DQ #8640	4/13/2004	DQ	10	NORTH AMERICAN VIDEO	\$10,690.00
					<u>Solicitation Total</u>	\$10,690.00
	CAA-04-DQ #8641	4/13/2004	DQ	11	NORTH AMERICAN VIDEO	\$6,318.50
					<u>Solicitation Total</u>	\$6,318.50
	CAA-04-DQ #8666	5/18/2004	DQ	10	NORTH AMERICAN VIDEO	\$9,458.00
					<u>Solicitation Total</u>	\$9,458.00
	CAA-04-DQ #8683	6/29/2004	DQ	7	NORTH AMERICAN VIDEO	\$15,915.00
					<u>Solicitation Total</u>	\$15,915.00
Environmental Services						
	CAA-03-DQ #2835	7/7/2003	DQ	2	PARKER AG SERVICES LLC	\$16,902.00
					<u>Solicitation Total</u>	\$16,902.00
	CAA-05-DQ #2926	6/1/2004	DQ	2	PARKER AG SERVICES LLC	\$21,504.00
					<u>Solicitation Total</u>	\$21,504.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CAA-04-RFP #6214	8/12/2003	RFP	10	PAINWEBBER INCORPORATED AG EDWARDS & SONS INC	\$0.00 \$0.00

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	CAA-04-RFP #6214	8/12/2003	RFP	10	DAIN RAUSCHER INCORPORATED	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	CAA-04-DQ #8631	4/20/2004	DQ	2	COLORADO FIRE SPRINKLER INC	\$19,300.00
					<u><i>Solicitation Total</i></u>	\$19,300.00
	CAA-04-DQ #8663	5/21/2004	DQ	5	MERIDIAN FIRE AND SECURITY LLC	\$43,450.00
					<u><i>Solicitation Total</i></u>	\$43,450.00
	CAA-04-DQ #8679	6/10/2004	DQ	1	MERIDIAN FIRE AND SECURITY LLC	\$9,938.71
					<u><i>Solicitation Total</i></u>	\$9,938.71
Floor Coverings						
	CAA-04-DQ #2844	8/11/2003	DQ	2	BLAZER STRUCTURES	\$12,450.00
					<u><i>Solicitation Total</i></u>	\$12,450.00
	CAA-04-DQ #2887	3/11/2004	DQ	2	BLAZER STRUCTURES	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
Food and Kitchen Supplies & Equipment						
	CAA-04-DQ #0183	7/30/2003	DQ	5	UNITED RESTAURANT SUPPLY INC PUEBLO HOTEL SUPPLY	\$7,150.00 \$892.00
					<u><i>Solicitation Total</i></u>	\$8,042.00
	CAA-04-DQ #3680	7/10/2003	DQ	2	INTERNATIONAL PAPER	\$22,200.00
					<u><i>Solicitation Total</i></u>	\$22,200.00
	CAA-04-DQ #3685	2/17/2004	DQ	2	INTERNATIONAL PAPER	\$22,200.00
					<u><i>Solicitation Total</i></u>	\$22,200.00
	CAA-04-DQ #3690	4/29/2004	DQ	7	UNITED RESTAURANT SUPPLY INC	\$14,254.00
					<u><i>Solicitation Total</i></u>	\$14,254.00
	CAA-04-DQ #5048	9/15/2003	DQ	5	UNITED GLASSWARE & CHINA COMPANY	\$21,595.00

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					<u><i>Solicitation Total</i></u>	\$21,595.00
	CAA-04-DQ #5059	9/10/2003	DQ	6	AMERICAN RESTAURANT SUPPLY CENTER	\$10,425.00
					<u><i>Solicitation Total</i></u>	\$10,425.00
	CAA-04-DQ #5060	9/8/2003	DQ	3	KAMRAN AND CO INC	\$12,670.00
					<u><i>Solicitation Total</i></u>	\$12,670.00
	CAA-04-DQ #5063	9/23/2003	DQ	6	BULLER FIXTURE COMPANY	\$7,016.00
					<u><i>Solicitation Total</i></u>	\$7,016.00
	CAA-04-DQ #5067	11/5/2003	DQ	3	SunWest Sales Company	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
	CAA-04-DQ #5071	11/20/2003	DQ	1	PISCES VMK INC	\$23,000.00
					<u><i>Solicitation Total</i></u>	\$23,000.00
	CAA-04-DQ #5072	11/7/2003	DQ	8	KAMRAN AND CO INC	\$4,956.00
					<u><i>Solicitation Total</i></u>	\$4,956.00
	CAA-04-DQ #5076	12/2/2003	DQ	3	KAMRAN AND CO INC	\$3,370.00
					<u><i>Solicitation Total</i></u>	\$3,370.00
	CAA-04-DQ #5077	2/2/2004	DQ	4	COLORADO CUSTOM STAINLESS, INC.	\$9,880.00
					<u><i>Solicitation Total</i></u>	\$9,880.00
	CAA-04-DQ #5079	12/15/2003	DQ	7	KAMRAN AND CO INC	\$15,600.00
					<u><i>Solicitation Total</i></u>	\$15,600.00
	CAA-04-DQ #5082	1/6/2004	DQ	11	COLORADO RESTAURANT SUPPLY INC KAMRAN AND CO INC	\$17,057.80 \$4,450.00
					<u><i>Solicitation Total</i></u>	\$21,507.80
	CAA-04-DQ #5084	1/6/2004	DQ	15	UNITED GLASSWARE & CHINA COMPANY	\$14,176.80
					<u><i>Solicitation Total</i></u>	\$14,176.80
	CAA-04-DQ #5085	1/16/2004	DQ	7	BULLER FIXTURE COMPANY	\$21,384.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$21,384.00
	CAA-04-DQ #5086	1/16/2004	DQ	11	UNITED RESTAURANT SUPPLY INC	\$11,400.00
					<u><i>Solicitation Total</i></u>	\$11,400.00
	CAA-04-DQ #5092	2/6/2004	DQ	6	UNITED RESTAURANT SUPPLY INC	\$8,190.00
					<u><i>Solicitation Total</i></u>	\$8,190.00
	CAA-04-DQ #5100	2/27/2004	DQ	8	STAFFORD SMITH INC ALACK REFRIGERATION COMPANY DURAY JF DUNCAN INDUSTRIES INC	\$7,319.00 \$13,300.00 \$4,957.20
					<u><i>Solicitation Total</i></u>	\$25,576.20
	CAA-04-DQ #5114	4/6/2004	DQ	1	Koch Equipment, LLC	\$6,340.00
					<u><i>Solicitation Total</i></u>	\$6,340.00
	CAA-04-DQ #5115	4/8/2004	DQ	5	BULLER FIXTURE COMPANY	\$23,924.00
					<u><i>Solicitation Total</i></u>	\$23,924.00
	CAA-04-DQ #5118	4/14/2004	DQ	7	DURAY JF DUNCAN INDUSTRIES INC	\$8,600.50
					<u><i>Solicitation Total</i></u>	\$8,600.50
	CAA-04-DQ #5123	4/29/2004	DQ	1	RDDI	\$11,747.00
					<u><i>Solicitation Total</i></u>	\$11,747.00
	CAA-04-DQ #5124	4/30/2004	DQ	3	PUEBLO HOTEL SUPPLY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-DQ #5130	5/5/2004	DQ	3	GREAT LAKES HOTEL SUPPLY COMPANY	\$46,944.00
					<u><i>Solicitation Total</i></u>	\$46,944.00
	CAA-04-IFB #5069	12/23/2003	IFB	4	KAMRAN AND CO INC	\$74,699.00
					<u><i>Solicitation Total</i></u>	\$74,699.00
	CAA-04-IFB #5107	3/29/2004	IFB	9	ALACK REFRIGERATION COMPANY STANDARD INDUSTRIES INC	\$7,887.00 \$23,885.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$31,772.00
	CAA-04-IFB #5112	4/2/2004	IFB	4	UNITED RESTAURANT SUPPLY INC	\$5,527.00
					UNITED RESTAURANT SUPPLY INC	\$1,742.00
					UNITED RESTAURANT SUPPLY INC	\$1,760.00
					UNITED RESTAURANT SUPPLY INC	\$5,190.00
					BULLER FIXTURE COMPANY	\$3,612.70
					<u><i>Solicitation Total</i></u>	\$17,831.70
Grounds Maintenance & Landscaping Equipment						
	CAA-03-DQ #5053	6/12/2003	DQ	2		\$19,300.00
					<u><i>Solicitation Total</i></u>	\$19,300.00
	CAA-04-DQ #5057	8/25/2003	DQ	6	SONNY'S HOME CENTER INC	\$3,958.40
					<u><i>Solicitation Total</i></u>	\$3,958.40
	CAA-04-DQ #5066	10/16/2003	DQ	9	MORELAND IMPLEMENT COMPANY	\$20,600.00
					<u><i>Solicitation Total</i></u>	\$20,600.00
	CAA-04-DQ #5140	6/9/2004	DQ	3	SONNY'S HOME CENTER INC	\$8,700.00
					<u><i>Solicitation Total</i></u>	\$8,700.00
	CAA-04-DQ #8652	5/3/2004	DQ	5	MORELAND IMPLEMENT COMPANY	\$15,453.75
					<u><i>Solicitation Total</i></u>	\$15,453.75
	CAA-04-IFB #5111	4/13/2004	IFB	2	EnviroGreen	\$83,140.00
					<u><i>Solicitation Total</i></u>	\$83,140.00
Human Services/Social Services						
	CAA-03-RFP #6211	5/20/2003	RFP	3	ADDICTION RECOVERY PROGRAMS INC	\$122,024.00
					<u><i>Solicitation Total</i></u>	\$122,024.00
Janitorial Supplies & Equipment						
	CAA-04-DQ #0186	8/5/2003	DQ	1	AQUA MICRON LLC	\$7,102.09
					<u><i>Solicitation Total</i></u>	\$7,102.09

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #2885	2/17/2004	DQ	9	L & N SUPPLY COMPANY INC	\$10,704.25
					<u><i>Solicitation Total</i></u>	\$10,704.25
	CAA-04-DQ #5056	8/5/2003	DQ	14	L & N SUPPLY COMPANY INC	\$4,249.40
					<u><i>Solicitation Total</i></u>	\$4,249.40
Laboratory & Scientific Services/Analysis/Testing/Research						
	CAA-03-IFB #8583	7/18/2003	IFB	3	NORCHEM DRUG TESTING LABORATORY	\$49,700.00
					<u><i>Solicitation Total</i></u>	\$49,700.00
Laundry Supplies & Equipment						
	CAA-04-DQ #0191	9/24/2003	DQ	1	ROTONICS MANUFACTURING INC	\$4,320.00
					<u><i>Solicitation Total</i></u>	\$4,320.00
	CAA-04-DQ #2876	12/30/2003	DQ	3	CLEAN DESIGNS INC	\$5,990.00
					<u><i>Solicitation Total</i></u>	\$5,990.00
	CAA-04-DQ #2881	1/27/2004	DQ	1	CLEAN DESIGNS INC	\$6,301.07
					<u><i>Solicitation Total</i></u>	\$6,301.07
	CAA-04-DQ #2888	3/5/2004	DQ	1	CLEAN DESIGNS INC	\$6,300.00
					<u><i>Solicitation Total</i></u>	\$6,300.00
	CAA-04-DQ #2902	4/2/2004	DQ	4	CLEAN DESIGNS INC	\$4,350.00
					<u><i>Solicitation Total</i></u>	\$4,350.00
	CAA-04-IFB #2913	5/14/2004	IFB	3	CLEAN DESIGNS INC	\$42,693.00
					MARTIN RAY LAUNDRY SYSTEMS INC	\$37,380.00
					<u><i>Solicitation Total</i></u>	\$80,073.00
Law Enforcement Supplies & Equipment						
	CAA-04-DQ #8594	8/12/2003	DQ	1	MORSE WATCHMANS INC	\$23,425.25
					<u><i>Solicitation Total</i></u>	\$23,425.25
	CAA-04-DQ #8617	3/11/2004	DQ	3	Perimeter Products	\$15,735.20

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,735.20
	CAA-04-DQ #8618	3/9/2004	DQ	3	VINDICATOR TECHNOLOGIES	\$20,674.00
					<u><i>Solicitation Total</i></u>	\$20,674.00
	CAA-04-DQ #8623	3/8/2004	DQ	8	CLARK SECURITY PRODUCTS CORP	\$10,871.66
					<u><i>Solicitation Total</i></u>	\$10,871.66
Legal Services						
	CAA-03-DQ #5020	5/1/2003	DQ	1	ANTHONY A. DeCESARO	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CAA-03-RFP #6210	6/6/2003	RFP	2	M. Kanan Corporation	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	CAA-04-DQ #5074	11/18/2003	DQ	3	ALDERS, DONALD CHARLES HERSHAL PULLIN	\$18,750.00 \$18,750.00
					<u><i>Solicitation Total</i></u>	\$37,500.00
Material Handling Equipment & Storage Supplies/Containers						
	CAA-04-DQ #2841	7/30/2003	DQ	1	S. A. White Enterprises, Inc	\$5,500.00
					<u><i>Solicitation Total</i></u>	\$5,500.00
	CAA-04-DQ #2846	8/4/2003	DQ	5	GENERAL AIR SERVICE & SUPPLY	\$12,480.00
					<u><i>Solicitation Total</i></u>	\$12,480.00
	CAA-04-DQ #2847	8/6/2003	DQ	4	WELCH EQUIPMENT CO INC	\$17,136.00
					<u><i>Solicitation Total</i></u>	\$17,136.00
	CAA-04-DQ #2869	11/20/2003	DQ	2	MOUNTAIN STATES PLASTICS INC	\$17,280.00
					<u><i>Solicitation Total</i></u>	\$17,280.00
	CAA-04-DQ #2874	12/4/2003	DQ	7	CANON CITY TRUE VALUE	\$5,350.00
					<u><i>Solicitation Total</i></u>	\$5,350.00
	CAA-04-DQ #2908	5/13/2004	DQ	4	UNIVERSAL PACKAGING CORPORATION	\$16,660.00

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					<u><i>Solicitation Total</i></u>	\$16,660.00
	CAA-04-DQ #5062	9/30/2003	DQ	2	WAZEE CRANE	\$42,478.00
					<u><i>Solicitation Total</i></u>	\$42,478.00
	CAA-04-DQ #5102	3/2/2004	DQ	3	WELCH EQUIPMENT CO INC	\$23,880.00
					<u><i>Solicitation Total</i></u>	\$23,880.00
	CAA-04-IFB #2838	7/25/2003	IFB	2	COLORADO CONTAINER CORPORATION	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	CAA-04-IFB #2853	11/17/2003	IFB	2	ENVIRONMENTAL AIR INC.	\$72,400.00
					<u><i>Solicitation Total</i></u>	\$72,400.00
	CAA-04-YB #0435	10/2/2003	IFB	6	MM PACKAGING PRODUCTS INC.	\$27,200.00
					<u><i>Solicitation Total</i></u>	\$27,200.00
	CAA-05-YB #0535	6/3/2004	IFB	5	COLORADO CONTAINER CORPORATION	\$31,120.00
					<u><i>Solicitation Total</i></u>	\$31,120.00
Medical/Dental/Veterinary Services						
	CAA-04-IFB #5094	3/1/2004	IFB	2	Correctional Eyecare Network Services, I	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-RFP #6219	4/9/2004	RFP	9	WSI PERSONNEL SERVICES INC	\$0.00
					SUPPLEMENTAL HEALTH CARE SERVICES LT	\$0.00
					TRAVELING NURSES OF COLORADO SPRING	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0415	7/14/2003	IFB	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	CAA-04-YB #0432	7/14/2003	IFB	1	X-RAY SPECIALTIES CO.	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						

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	CAA-03-DQ #1824	6/23/2003	DQ	4	DAIRY SPECIALISTS LLC	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	CAA-03-DQ #1825	6/23/2003	DQ	5	VANDER WAL DAIRY SALES & SERVICE	\$6,500.00
					<u><i>Solicitation Total</i></u>	\$6,500.00
	CAA-04-DQ #3700	5/26/2004	DQ	1	HILL-ROM COMPANY	\$5,200.00
					<u><i>Solicitation Total</i></u>	\$5,200.00
	CAA-04-DQ #8581	6/24/2003	DQ	2	DOCTORS SUPPLY INC	\$3,038.10
					<u><i>Solicitation Total</i></u>	\$3,038.10
	CAA-04-DQ #8582	7/18/2003	DQ	2	NORTHWEST DRUG TESTING	\$14,700.00
					<u><i>Solicitation Total</i></u>	\$14,700.00
	CAA-04-DQ #8586	7/11/2003	DQ	2	Medicine Shoppe	\$48,000.00
					<u><i>Solicitation Total</i></u>	\$48,000.00
	CAA-04-DQ #8587	7/21/2003	IFB	5	JOE KLEIN DS INC	\$3,084.92
					DENTSERVE	\$3,121.04
					PATTERSON DENTAL SUPPLY INC	\$2,299.70
					<u><i>Solicitation Total</i></u>	\$8,505.66
	CAA-04-DQ #8600	11/14/2003	DQ	4	JOE KLEIN DS INC	\$4,743.45
					HENRY SCHEIN INC	\$7,820.17
					HOME AID HEALTHCARE INC	\$1,977.48
					<u><i>Solicitation Total</i></u>	\$14,541.10
	CAA-04-DQ #8609	1/21/2004	DQ	7	AVSC	\$3,357.00
					<u><i>Solicitation Total</i></u>	\$3,357.00
	CAA-04-DQ #8616	2/12/2004	DQ	12	SCHRYVER MEDICAL SALES & MARKETING	\$2,648.30
					<u><i>Solicitation Total</i></u>	\$2,648.30
	CAA-04-DQ #8619	3/5/2004	DQ	4	DENTSERVE	\$11,345.96
					HENRY SCHEIN INC	\$5,862.33

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					<u><i>Solicitation Total</i></u>	\$17,208.29
	CAA-04-DQ #8642	4/19/2004	DQ	7	MOORE MEDICAL CORP ZOLL MEDICAL CORP	\$3,417.52 \$1,690.72
					<u><i>Solicitation Total</i></u>	\$5,108.24
	CAA-04-DQ #8653	5/5/2004	DQ	6	DOCTORS SUPPLY INC AVSC	\$3,614.00 \$1,801.00
					<u><i>Solicitation Total</i></u>	\$5,415.00
	CAA-04-DQ #8654	5/5/2004	DQ	6	AVSC SCHRYVER MEDICAL SALES & MARKETING	\$1,200.00 \$1,286.00
					<u><i>Solicitation Total</i></u>	\$2,486.00
	CAA-04-DQ #8655	5/5/2004	DQ	6	SCHRYVER MEDICAL SALES & MARKETING AVSC	\$4,370.00 \$1,253.00
					<u><i>Solicitation Total</i></u>	\$5,623.00
	CAA-04-DQ #8656	5/5/2004	DQ	7	DOCTORS SUPPLY INC	\$4,063.00
					<u><i>Solicitation Total</i></u>	\$4,063.00
	CAA-04-DQ #8657	5/5/2004	DQ	7	AVSC SCHRYVER MEDICAL SALES & MARKETING	\$2,845.00 \$11,700.00
					<u><i>Solicitation Total</i></u>	\$14,545.00
	CAA-04-DQ #8658	5/5/2004	DQ	7	DOCTORS SUPPLY INC	\$4,633.06
					<u><i>Solicitation Total</i></u>	\$4,633.06
	CAA-04-DQ #8659	5/5/2004	DQ	4	MOORE MEDICAL CORP	\$1,973.90
					<u><i>Solicitation Total</i></u>	\$1,973.90
	CAA-04-DQ #8661	5/10/2004	DQ	9	HENRY SCHEIN INC	\$9,259.11
					<u><i>Solicitation Total</i></u>	\$9,259.11
	CAA-04-DQ #8662	5/11/2004	DQ	6	DOCTORS SUPPLY INC SCHRYVER MEDICAL SALES & MARKETING PRODUCTS UNLIMITED INC	\$10,777.00 \$1,200.08 \$4,487.97

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					<u>Solicitation Total</u>	\$16,465.05
	CAA-04-DQ #8671	5/18/2004	DQ	1	PRODUCTS UNLIMITED INC AVSC	\$6,258.80 \$2,789.00
					<u>Solicitation Total</u>	\$9,047.80
	CAA-04-DQ #8674	6/11/2004	DQ	4	DENTSERVE	\$15,671.39
					<u>Solicitation Total</u>	\$15,671.39
	CAA-04-DQ #8684	6/29/2004	DQ	2	Veatch Ophthalmic Instruments	\$5,360.00
					<u>Solicitation Total</u>	\$5,360.00
	CAA-04-IFB #8633	4/16/2004	IFB	4	Radiographic Equipment Group LLC	\$115,000.00
					<u>Solicitation Total</u>	\$115,000.00
	CAA-04-YB #0409	7/16/2003	IFB	5	DOCTORS SUPPLY INC	\$5,564.50
					<u>Solicitation Total</u>	\$5,564.50
	CAA-04-YB #0412	7/29/2003	IFB	16	MEDICAL SUPPLIES DEPOT INC GULF SOUTH MEDICAL SUPPLY SCHRYVER MEDICAL SALES & MARKETING MOORE MEDICAL CORP DOCTORS SUPPLY INC	\$2,124.60 \$5,159.72 \$1,656.00 \$4,847.76 \$11,824.52
					<u>Solicitation Total</u>	\$25,612.60
	CAA-04-YB #0450	7/30/2003	IFB	5	MCKESSON MEDICAL SURGICAL MINNESOTA THE BUTLER COMPANY MOUNTAIN VET SUPPLY INC AVSC	\$0.00 \$0.00 \$0.00 \$0.00
					<u>Solicitation Total</u>	\$0.00
	CAA-04-YB #0453	7/14/2003	IFB	3	X-RAY SPECIALTIES CO.	\$17,614.30
					<u>Solicitation Total</u>	\$17,614.30
Moving & Relocation Services						
	CAA-04-DQ #2884	4/8/2004	DQ	2	GREAT PLAINS MOVING AND STORAGE	\$29,750.00

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					<u><i>Solicitation Total</i></u>	\$29,750.00
Office Supplies & Equipment						
	CAA-04-DQ #2866	10/17/2003	DQ	7	PRISM BUSINESS SYSTEMS INC	\$13,020.00
					<u><i>Solicitation Total</i></u>	\$13,020.00
	CAA-04-IFB #2916	5/26/2004	IFB	6	MAIL-WELL ENVELOPE	\$96,030.45
					<u><i>Solicitation Total</i></u>	\$96,030.45
	CAA-04-IFB #2921	5/27/2004	IFB	5	MINOLTA BUSINESS SOLUTIONS, INC.	\$8,227.44
					<u><i>Solicitation Total</i></u>	\$8,227.44
Pest Control/Extermination Services						
	CAA-04-YB #0422	4/13/2004	IFB	3	TERMINIX INTERNATIONAL	\$4,788.00
					<u><i>Solicitation Total</i></u>	\$4,788.00
	CAA-04-YB #0465	6/4/2003	IFB	1	CUSTOM PEST CONTROL	\$7,320.00
					<u><i>Solicitation Total</i></u>	\$7,320.00
	CAA-05-YB #0565	6/16/2004	IFB	4	CUSTOM PEST CONTROL	\$5,832.00
					<u><i>Solicitation Total</i></u>	\$5,832.00
Printing/Bindery Services						
	CAA-04-DQ #0212	6/18/2004	DQ	8	VON HOFFMANN CORP.	\$38,496.00
					<u><i>Solicitation Total</i></u>	\$38,496.00
Printing/Bindery Supplies & Equipment						
	CAA-04-IFB #5089	2/27/2004	IFB	4	SIERRA GROUP LLC	\$50,600.00
					<u><i>Solicitation Total</i></u>	\$50,600.00
	CAA-04-YB #0405	12/10/2003	IFB	3	AB DICK COMPANY VALLEY LITHO SUPPLY COMPANY	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0417	7/31/2003	IFB	2	XPEDX	\$0.00

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	CAA-04-YB #0417	7/31/2003	IFB	2	NATIONWIDE PAPERS A DIV. OF INTERNATIO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0417-1	12/10/2003	IFB	2	NATIONWIDE PAPERS A DIV. OF INTERNATIO XPEDX	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0418	7/31/2003	IFB	2	XPEDX NATIONWIDE PAPERS A DIV. OF INTERNATIO	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-YB #0418-1	12/5/2003	IFB	2	NATIONWIDE PAPER XPEDX	\$15,000.00 \$30,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	CAA-05-YB #0517	6/25/2004	IFB	1	XPEDX	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-05-YB #0518	6/24/2004	IFB	1	XPEDX	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Promotional Items/Awards/Plaques/Souvenirs						
	CAA-04-DQ #0187	9/3/2003	DQ	1	City Market Extended Care Pharmacy	\$14,250.00
					<u><i>Solicitation Total</i></u>	\$14,250.00
Road/Bridge Materials & Equipment						
	CAA-04-DQ #0188	8/29/2003	DQ	2	PRECISION PRE MIX INC	\$8,443.50
					<u><i>Solicitation Total</i></u>	\$8,443.50
	CAA-04-DQ #2852	8/25/2003	DQ	2	FLAT COAT ASPHALT SPECIALISTS LLC	\$37,066.80
					<u><i>Solicitation Total</i></u>	\$37,066.80
	CAA-04-DQ #3682	10/22/2003	DQ	1	WAGNER EQUIPMENT COMPANY	\$3,600.00
					<u><i>Solicitation Total</i></u>	\$3,600.00
	CAA-04-DQ #5101	2/20/2004	DQ	3	VALCO INC	\$6,962.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,962.00
	CAA-04-DQ #5125	4/28/2004	DQ	2	ACA PRODUCTS INC	\$12,250.00
					<u><i>Solicitation Total</i></u>	\$12,250.00
	CAA-04-DQ #5132	5/11/2004	DQ	4	PENROSE STEEL AND TUBING INC	\$5,365.00
					<u><i>Solicitation Total</i></u>	\$5,365.00
	CAA-04-IFB #5116	4/13/2004	DQ	1	AGGREGATE INDUSTRIES WCR INC	\$5,187.00
					<u><i>Solicitation Total</i></u>	\$5,187.00
Safety Supplies & Equipment						
	CAA-04-DQ #8681	6/23/2004	DQ	6	REIS ENVIRONMENTAL	\$5,176.59
					<u><i>Solicitation Total</i></u>	\$5,176.59
Security Equipment						
	CAA-04-DQ #5070	11/7/2003	DQ	6	PERIMETER PRODUCTS INC	\$13,207.00
					<u><i>Solicitation Total</i></u>	\$13,207.00
	CAA-04-DQ #8607	1/26/2004	DQ	3	BEST ACCESS SYSTEMS	\$8,424.51
					<u><i>Solicitation Total</i></u>	\$8,424.51
	CAA-04-DQ #8637	4/6/2004	DQ	2	ADI	\$10,564.80
					<u><i>Solicitation Total</i></u>	\$10,564.80
	CAA-04-DQ #8638	4/13/2004	DQ	5	TAYLOR FENCE COMPANY INC	\$10,917.60
					<u><i>Solicitation Total</i></u>	\$10,917.60
	CAA-04-DQ #8643R	5/18/2004	DQ	1	WESTERN DETENTION PRODUCTS	\$9,007.16
					<u><i>Solicitation Total</i></u>	\$9,007.16
	CAA-04-DQ #8644	4/13/2004	DQ	5	WESTERN DETENTION PRODUCTS	\$9,290.22
					<u><i>Solicitation Total</i></u>	\$9,290.22
	CAA-04-DQ #8645	4/15/2004	DQ	2	ADI	\$11,621.28

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,621.28
	CAA-04-DQ #8647	4/26/2004	DQ	5	NORTH AMERICAN VIDEO	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
	CAA-04-DQ #8648	5/4/2004	DQ	4	COMADE INC.	\$19,106.65
					<u><i>Solicitation Total</i></u>	\$19,106.65
	CAA-04-DQ #8650	4/29/2004	DQ	2	TAYLOR FENCE COMPANY INC	\$5,898.00
					<u><i>Solicitation Total</i></u>	\$5,898.00
	CAA-04-DQ #8660	5/6/2004	DQ	2	L3 Communications Security & Detection S	\$32,162.00
					<u><i>Solicitation Total</i></u>	\$32,162.00
	CAA-04-DQ #8664	5/7/2004	DQ	4	NORTH AMERICAN VIDEO	\$10,345.00
					<u><i>Solicitation Total</i></u>	\$10,345.00
	CAA-04-DQ #8667	5/18/2004	DQ	2	CLARK SECURITY PRODUCTS CORP	\$5,396.57
					<u><i>Solicitation Total</i></u>	\$5,396.57
	CAA-04-DQ #8668	5/25/2004	DQ	3	ALLIED SECURITY GLOBE ELECTRIC SUPPLY CO INC	\$5,980.34 \$3,668.50
					<u><i>Solicitation Total</i></u>	\$9,648.84
	CAA-04-DQ #8669	5/21/2004	DQ	12	ANIXTER INTERMOUNTAIN LOCK & SUPPLY	\$3,124.44 \$3,475.00
					<u><i>Solicitation Total</i></u>	\$6,599.44
	CAA-04-DQ #8670	5/26/2004	DQ	1	DIGATRON INC	\$29,678.16
					<u><i>Solicitation Total</i></u>	\$29,678.16
	CAA-04-DQ #8673	6/1/2004	DQ	7	NORTH AMERICAN VIDEO	\$6,313.00
					<u><i>Solicitation Total</i></u>	\$6,313.00
	CAA-04-DQ #8675	6/9/2004	DQ	9	TECH DEPOT	\$25,228.29
					<u><i>Solicitation Total</i></u>	\$25,228.29

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #8676	6/2/2004	DQ	4	MILESTONE NETWORKS, INC.	\$5,882.00
					<u><i>Solicitation Total</i></u>	\$5,882.00
	CAA-04-DQ #8677	6/9/2004	DQ	5	ANIXTER INC	\$20,914.00
					<u><i>Solicitation Total</i></u>	\$20,914.00
Security Services						
	CAA-04-IFB #5113	4/9/2004	IFB	2		\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-RFP #6213	9/5/2003	RFP	8	COMMUNITY CORRECTIONS CORPORATION CIVIGENICS INC INTERVENTION INC SOUTHERN CORRECTIONS SYSTEMS	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-RFP #6224	5/19/2004	RFP	4	BI INCORPORATED	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Telecommunications & Radio Equipment						
	CAA-04-DQ #8585R	7/10/2003	DQ	2	WIRE ONE TECHNOLOGIES	\$7,096.00
					<u><i>Solicitation Total</i></u>	\$7,096.00
	CAA-04-DQ #8595	8/18/2003	DQ	11	TELESTAR INTERNATIONAL CORP	\$3,954.00
					<u><i>Solicitation Total</i></u>	\$3,954.00
	CAA-04-DQ #8602	11/22/2003	DQ	7	TELESTAR INTERNATIONAL CORP	\$3,595.00
					<u><i>Solicitation Total</i></u>	\$3,595.00
	CAA-04-DQ #8624	3/8/2004	DQ	7	VIDEOLINK	\$7,368.00
					<u><i>Solicitation Total</i></u>	\$7,368.00
	CAA-04-DQ #8626	3/25/2004	DQ	8	TELESTAR INTERNATIONAL CORP	\$14,016.00
					<u><i>Solicitation Total</i></u>	\$14,016.00
	CAA-04-DQ #8646	4/28/2004	DQ	9	Intrinsant, LLC	\$7,948.04

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						<u><i>Solicitation Total</i></u> \$7,948.04
Textiles - Bedding & Towels						
	CAA-03-DQ #0181	8/11/2003	DQ	4	AMTEX	\$24,100.00
						<u><i>Solicitation Total</i></u> \$24,100.00
	CAA-04-DQ #0195	10/15/2003	DQ	3	CONEX INDUSTRIES INC	\$17,600.00
						<u><i>Solicitation Total</i></u> \$17,600.00
	CAA-04-DQ #0196	12/4/2003	DQ	4	ATLANTIC TEXTILES CO	\$16,249.50
						<u><i>Solicitation Total</i></u> \$16,249.50
	CAA-04-DQ #0200	1/29/2004	IFB	4	ATLANTIC TEXTILES CO	\$17,762.50
						<u><i>Solicitation Total</i></u> \$17,762.50
	CAA-04-DQ #0201	1/29/2004	DQ	14	AMERICAN TEXTILE SYSTEMS	\$11,000.00
						<u><i>Solicitation Total</i></u> \$11,000.00
	CAA-04-DQ #0202	1/29/2004	DQ	7	TABB TEXTILE COMPANY INC	\$4,550.00
						<u><i>Solicitation Total</i></u> \$4,550.00
	CAA-04-DQ# 0203	1/22/2004	DQ	4	ATLANTIC TEXTILES CO	\$41,888.00
						<u><i>Solicitation Total</i></u> \$41,888.00
	CAA-04-DQ#0211	5/14/2004	DQ	1	J H CHURCHWELL COMPANY	\$15,365.00
						<u><i>Solicitation Total</i></u> \$15,365.00
	CAA-04-IFB #0197	12/18/2003	IFB	4	AMTEX	\$25,575.00
						<u><i>Solicitation Total</i></u> \$25,575.00
	CAA-04-IFB #0209	4/20/2004	IFB	4	ATLANTIC TEXTILES CO AMTEX	\$0.00 \$26,400.00
						<u><i>Solicitation Total</i></u> \$26,400.00
	CAA-04-YB #0414	3/17/2004	IFB	4	J WEINSTEIN & SONS INC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00

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<i>Tools</i>						
	CAA-04-DQ #2848	8/5/2003	DQ	1	MACHINE MART INC	\$8,250.00
					<u><i>Solicitation Total</i></u>	\$8,250.00
	CAA-04-DQ #2850	8/20/2003	DQ	3	AIRGAS INTERMOUNTAIN INC	\$10,123.41
					<u><i>Solicitation Total</i></u>	\$10,123.41
	CAA-04-DQ #2860	9/18/2003	DQ	7	KEENAN SUPPLY	\$21,017.46
					<u><i>Solicitation Total</i></u>	\$21,017.46
	CAA-04-DQ #2863	10/6/2003	DQ	4	Integrated Machinery Solutions, LLC	\$95,545.00
					<u><i>Solicitation Total</i></u>	\$95,545.00
	CAA-04-DQ #2883	2/13/2004	DQ	8	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$6,164.32
					<u><i>Solicitation Total</i></u>	\$6,164.32
<i>Utilities/Natural Gas/Electricity/Water</i>						
	CAA-04-DQ #2868	10/27/2003	DQ	2	MOUNTAIN STATES PIPE & SUPPLY CO DAHL WHOLESALE PLUMBING	\$10,450.40 \$2,715.97
					<u><i>Solicitation Total</i></u>	\$13,166.37
	CAA-04-DQ #2892	3/10/2004	DQ	2	NATIONAL WATERWORKS INC.	\$21,434.42
					<u><i>Solicitation Total</i></u>	\$21,434.42
	CAA-04-DQ #2893	3/30/2004	DQ	2	PEARSON DRILLING, INC.	\$45,445.74
					<u><i>Solicitation Total</i></u>	\$45,445.74
	CAA-04-DQ #2924	5/13/2004	DQ	3	APPLIED CONTROL EQUIPMENT LLC	\$12,957.40
					<u><i>Solicitation Total</i></u>	\$12,957.40
	CAA-04-IFB #5106	4/6/2004	IFB	1	ODOREYES TECHNOLOGIES, INC.	\$33,618.00
					<u><i>Solicitation Total</i></u>	\$33,618.00
<i>Water Treatment Chemicals/Supplies/Equipment</i>						
	CAA-03-DQ #2834	8/4/2003	DQ	1	TNT HARDWARE, INC.	\$12,204.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,204.00
	CAA-04-DQ #2842	8/4/2003	DQ	1	QUALITY WHOESALE SUPPLY LLC	\$33,040.00
					<u><i>Solicitation Total</i></u>	\$33,040.00
	CAA-04-DQ #2843	7/31/2003	DQ	4	CHARLES D JONES & COMPANY INC	\$4,145.04
					<u><i>Solicitation Total</i></u>	\$4,145.04
	CAA-04-DQ #2871	12/3/2003	DQ	1	THE WATER LADY	\$12,955.00
					<u><i>Solicitation Total</i></u>	\$12,955.00
	CAA-04-DQ #2912	5/4/2004	DQ	4	THE WATER LADY	\$3,495.00
					<u><i>Solicitation Total</i></u>	\$3,495.00
	CAA-05-DQ #2922	5/17/2004	DQ	1	TNT HARDWARE, INC.	\$13,068.00
					<u><i>Solicitation Total</i></u>	\$13,068.00
	CAA-05-DQ #2927	6/2/2004	DQ	3	ALL PHASE CONSULTING LLC.	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
					<u><i>Agency Total</i></u>	\$7,235,784.22

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food	CAA-03-DQ #03128	6/12/2003	DQ	5	INN FOODS INC	\$34,877.60
					<u><i>Solicitation Total</i></u>	\$34,877.60
	CAA-03-DQ #03133	6/20/2003	DQ	2	AMERICAN PRODUCE CO	\$6,362.24
					<u><i>Solicitation Total</i></u>	\$6,362.24
	CAA-03-DQ #03134	6/27/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,818.54 \$2,370.33
					<u><i>Solicitation Total</i></u>	\$8,188.87
	CAA-03-DQ #03135	6/27/2003	DQ	2	MORNINGSIDE FOODS INC	\$3,664.50
					<u><i>Solicitation Total</i></u>	\$3,664.50
	CAA-03-DQ #04004	7/15/2003	DQ	9	MIDWEST QUALITY FOODS	\$20,332.00
					<u><i>Solicitation Total</i></u>	\$20,332.00
	CAA-03-IFB #7585	5/15/2003	IFB	8	SARA SAUSAGE 21ST CENTURY SUPPLY HORIZON SALES OF MINNESOTA ANDREWS FOOD SERVICE SYSTEMS NOBEL SYSCO FOOD SERVICES COMPANY ATL INDUSTRIES INC	\$110,374.59 \$36,864.00 \$15,729.60 \$16,077.80 \$18,961.20 \$29,811.60
					<u><i>Solicitation Total</i></u>	\$227,818.79
	CAA-03-IFB #7586	6/25/2003	IFB	7	SHAVER FOODS, LLC NOBEL SYSCO FOOD SERVICES COMPANY SARA SAUSAGE ATL INDUSTRIES INC ANDREWS FOOD SERVICE SYSTEMS HORIZON SALES OF MINNESOTA	\$30,081.54 \$17,131.88 \$111,905.63 \$27,648.00 \$14,011.00 \$12,555.20
					<u><i>Solicitation Total</i></u>	\$213,333.25
	CAA-04_DQ #04078	2/3/2004	DQ	1	Preview Trading	\$15,265.28
					<u><i>Solicitation Total</i></u>	\$15,265.28
	CAA-04-DQ #04001	7/3/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC	\$2,778.92

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	CAA-04-DQ #04001	7/3/2003	DQ	2	AMERICAN PRODUCE CO	\$2,942.21
					<u><i>Solicitation Total</i></u>	\$5,721.13
	CAA-04-DQ #04002	7/3/2003	DQ	1	MORNINGSIDE FOODS INC	\$3,465.60
					<u><i>Solicitation Total</i></u>	\$3,465.60
	CAA-04-DQ #04003	7/10/2003	DQ	7	ILLINOIS TRADING COMPANY	\$8,981.28
					<u><i>Solicitation Total</i></u>	\$8,981.28
	CAA-04-DQ #04005	7/11/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,094.20
					<u><i>Solicitation Total</i></u>	\$3,094.20
	CAA-04-DQ #04006	7/11/2003	DQ	1	AMERICAN PRODUCE CO	\$5,630.59
					<u><i>Solicitation Total</i></u>	\$5,630.59
	CAA-04-DQ #04007	7/18/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,366.00
					<u><i>Solicitation Total</i></u>	\$3,366.00
	CAA-04-DQ #04008	7/18/2003	DQ	2	AMERICAN PRODUCE CO	\$5,737.70
					<u><i>Solicitation Total</i></u>	\$5,737.70
	CAA-04-DQ #04009	7/25/2003	DQ	2	FOOD MARKETING GROUP INC	\$3,254.40
					<u><i>Solicitation Total</i></u>	\$3,254.40
	CAA-04-DQ #04010	7/25/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,602.70 \$2,517.50
					<u><i>Solicitation Total</i></u>	\$5,120.20
	CAA-04-DQ #04011	8/1/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,488.40
					<u><i>Solicitation Total</i></u>	\$3,488.40
	CAA-04-DQ #04012	8/1/2003	DQ	1	AMERICAN PRODUCE CO	\$5,328.96
					<u><i>Solicitation Total</i></u>	\$5,328.96
	CAA-04-DQ #04013	8/8/2003	DQ	1	FOOD MARKETING GROUP INC	\$4,217.40
					<u><i>Solicitation Total</i></u>	\$4,217.40

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	CAA-04-DQ #04014	8/8/2003	DQ	2	AMERICAN PRODUCE CO	\$5,971.00
					<u><i>Solicitation Total</i></u>	\$5,971.00
	CAA-04-DQ #04016	8/15/2003	DQ	3	MORNINGSIDE FOODS INC	\$3,672.00
					<u><i>Solicitation Total</i></u>	\$3,672.00
	CAA-04-DQ #04017	8/15/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$2,639.18 \$2,355.70
					<u><i>Solicitation Total</i></u>	\$4,994.88
	CAA-04-DQ #04018	8/22/2003	DQ	2	FOOD MARKETING GROUP INC	\$3,645.00
					<u><i>Solicitation Total</i></u>	\$3,645.00
	CAA-04-DQ #04019	8/22/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,776.21 \$3,028.54
					<u><i>Solicitation Total</i></u>	\$5,804.75
	CAA-04-DQ #04020	8/29/2003	DQ	3	MORNINGSIDE FOODS INC	\$4,095.00
					<u><i>Solicitation Total</i></u>	\$4,095.00
	CAA-04-DQ #04021	8/29/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$3,611.78 \$1,102.76
					<u><i>Solicitation Total</i></u>	\$4,714.54
	CAA-04-DQ #04022	10/2/2003	DQ	3	IMPERIAL SALES CO	\$9,207.36
					<u><i>Solicitation Total</i></u>	\$9,207.36
	CAA-04-DQ #04023	9/5/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,936.00
					<u><i>Solicitation Total</i></u>	\$3,936.00
	CAA-04-DQ #04024	9/5/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,680.25 \$2,870.92
					<u><i>Solicitation Total</i></u>	\$4,551.17
	CAA-04-DQ #04025	9/11/2003	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$10,428.00
					<u><i>Solicitation Total</i></u>	\$10,428.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #04026	9/12/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,956.04
					<u><i>Solicitation Total</i></u>	\$3,956.04
	CAA-04-DQ #04027	9/12/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,545.13 \$4,004.25
					<u><i>Solicitation Total</i></u>	\$5,549.38
	CAA-04-DQ #04028	9/18/2003	DQ	2	ATLAS DISTRIBUTING	\$9,584.55
					<u><i>Solicitation Total</i></u>	\$9,584.55
	CAA-04-DQ #04029	9/19/2003	DQ	3	MORNINGSIDE FOODS INC	\$4,009.00
					<u><i>Solicitation Total</i></u>	\$4,009.00
	CAA-04-DQ #04030	9/19/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,022.40 \$1,753.90
					<u><i>Solicitation Total</i></u>	\$5,776.30
	CAA-04-DQ #04031	10/8/2003	DQ	4	SARA SAUSAGE	\$25,847.96
					<u><i>Solicitation Total</i></u>	\$25,847.96
	CAA-04-DQ #04032	9/26/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,331.94
					<u><i>Solicitation Total</i></u>	\$4,331.94
	CAA-04-DQ #04033	9/26/2003	DQ	1	AMERICAN PRODUCE CO	\$5,060.02
					<u><i>Solicitation Total</i></u>	\$5,060.02
	CAA-04-DQ #04034	10/3/2003	DQ	3	MORNINGSIDE FOODS INC	\$3,595.20
					<u><i>Solicitation Total</i></u>	\$3,595.20
	CAA-04-DQ #04035	10/3/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$2,213.40 \$3,117.00
					<u><i>Solicitation Total</i></u>	\$5,330.40
	CAA-04-DQ #04036	11/6/2003	DQ	6	ATL INDUSTRIES INC	\$15,900.00
					<u><i>Solicitation Total</i></u>	\$15,900.00
	CAA-04-DQ #04037	10/10/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,402.72

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$3,402.72
	CAA-04-DQ #04038	10/10/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,101.50 \$4,052.41
					<i><u>Solicitation Total</u></i>	\$5,153.91
	CAA-04-DQ #04039	10/15/2003	DQ	6	Stafford County Flour Mills Distribution	\$20,400.00
					<i><u>Solicitation Total</u></i>	\$20,400.00
	CAA-04-DQ #04041	10/17/2003	DQ	3	FOOD MARKETING GROUP INC	\$5,293.80
					<i><u>Solicitation Total</u></i>	\$5,293.80
	CAA-04-DQ #04042	10/17/2003	DQ	2	AMERICAN PRODUCE CO	\$5,745.58
					<i><u>Solicitation Total</u></i>	\$5,745.58
	CAA-04-DQ #04043	10/24/2003	DQ	2	FOOD MARKETING GROUP INC	\$5,701.50
					<i><u>Solicitation Total</u></i>	\$5,701.50
	CAA-04-DQ #04044	10/24/2003	DQ	2	AMERICAN PRODUCE CO	\$5,376.50
					<i><u>Solicitation Total</u></i>	\$5,376.50
	CAA-04-DQ #04045	10/31/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,243.04
					<i><u>Solicitation Total</u></i>	\$5,243.04
	CAA-04-DQ #04046	10/31/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,744.92 \$869.95
					<i><u>Solicitation Total</u></i>	\$5,614.87
	CAA-04-DQ #04047	11/7/2003	DQ	3	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,560.80
					<i><u>Solicitation Total</u></i>	\$5,560.80
	CAA-04-DQ #04048	11/7/2003	DQ	2	AMERICAN PRODUCE CO	\$4,964.70
					<i><u>Solicitation Total</u></i>	\$4,964.70
	CAA-04-DQ #04050	11/14/2003	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,712.00
					<i><u>Solicitation Total</u></i>	\$5,712.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #04051	11/14/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,201.09 \$798.13
					<u><i>Solicitation Total</i></u>	\$5,999.22
	CAA-04-DQ #04052	11/21/2003	DQ	3	MORNINGSIDE FOODS INC	\$4,976.40
					<u><i>Solicitation Total</i></u>	\$4,976.40
	CAA-04-DQ #04053	11/24/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,602.00 \$1,463.46
					<u><i>Solicitation Total</i></u>	\$6,065.46
	CAA-04-DQ #04054	11/25/2003	DQ	5	ILLINOIS TRADING COMPANY	\$9,389.52
					<u><i>Solicitation Total</i></u>	\$9,389.52
	CAA-04-DQ #04055	11/24/2003	DQ	1	MY OWN MEALS INC	\$10,353.00
					<u><i>Solicitation Total</i></u>	\$10,353.00
	CAA-04-DQ #04056	12/2/2003	DQ	2	INN FOODS, INC.	\$17,392.00
					<u><i>Solicitation Total</i></u>	\$17,392.00
	CAA-04-DQ #04057	11/26/2003	DQ	2	FOOD MARKETING GROUP INC	\$6,678.00
					<u><i>Solicitation Total</i></u>	\$6,678.00
	CAA-04-DQ #04058	11/26/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$788.30 \$4,678.49
					<u><i>Solicitation Total</i></u>	\$5,466.79
	CAA-04-DQ #04059	12/5/2003	DQ	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,793.60
					<u><i>Solicitation Total</i></u>	\$5,793.60
	CAA-04-DQ #04060	12/5/2003	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,217.18 \$1,206.50
					<u><i>Solicitation Total</i></u>	\$6,423.68
	CAA-04-DQ #04061	12/12/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,250.00
					<u><i>Solicitation Total</i></u>	\$5,250.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #04062	12/12/2003	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$553.95 \$6,430.46
					<u><i>Solicitation Total</i></u>	\$6,984.41
	CAA-04-DQ #04063	12/19/2003	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,575.60
					<u><i>Solicitation Total</i></u>	\$4,575.60
	CAA-04-DQ #04064	12/19/2003	DQ	3	AMERICAN PRODUCE CO COLON ORCHARDS	\$4,799.89 \$960.00
					<u><i>Solicitation Total</i></u>	\$5,759.89
	CAA-04-DQ #04065	1/6/2004	DQ	3	SHAVER FOODS, LLC	\$14,967.15
					<u><i>Solicitation Total</i></u>	\$14,967.15
	CAA-04-DQ #04066	12/26/2003	DQ	3	COLON ORCHARDS FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$928.00 \$1,288.80 \$3,449.90
					<u><i>Solicitation Total</i></u>	\$5,666.70
	CAA-04-DQ #04067	1/2/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,571.86 \$3,682.00
					<u><i>Solicitation Total</i></u>	\$6,253.86
	CAA-04-DQ #04068	1/6/2004	DQ	3	HARVEST MOUNTAIN FOODS INC	\$10,880.00
					<u><i>Solicitation Total</i></u>	\$10,880.00
	CAA-04-DQ #04069	1/9/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,742.10
					<u><i>Solicitation Total</i></u>	\$4,742.10
	CAA-04-DQ #04070	1/9/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$2,359.60 \$4,382.93
					<u><i>Solicitation Total</i></u>	\$6,742.53
	CAA-04-DQ #04071	1/16/2004	DQ	2	FOOD MARKETING GROUP INC	\$5,435.10
					<u><i>Solicitation Total</i></u>	\$5,435.10
	CAA-04-DQ #04072	1/16/2004	DQ	2	AMERICAN PRODUCE CO	\$6,179.44

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,179.44
	CAA-04-DQ #04073	1/20/2004	DQ	2	ATLAS DISTRIBUTING	\$9,313.80
					<u><i>Solicitation Total</i></u>	\$9,313.80
	CAA-04-DQ #04074	1/23/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$773.50 \$5,691.75
					<u><i>Solicitation Total</i></u>	\$6,465.25
	CAA-04-DQ #04075	1/23/2004	DQ	2	FOOD MARKETING GROUP INC	\$6,192.00
					<u><i>Solicitation Total</i></u>	\$6,192.00
	CAA-04-DQ #04076	1/30/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$1,930.00 \$3,459.66
					<u><i>Solicitation Total</i></u>	\$5,389.66
	CAA-04-DQ #04077	1/30/2004	DQ	2	FOOD MARKETING GROUP INC	\$6,186.24
					<u><i>Solicitation Total</i></u>	\$6,186.24
	CAA-04-DQ #04080	2/6/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,700.30 \$569.20
					<u><i>Solicitation Total</i></u>	\$6,269.50
	CAA-04-DQ #04081	2/6/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,049.90
					<u><i>Solicitation Total</i></u>	\$5,049.90
	CAA-04-DQ #04082A	2/20/2004	DQ	20	AUERBACHS LYCO MEAT COMPANY	\$12,309.28
					<u><i>Solicitation Total</i></u>	\$12,309.28
	CAA-04-DQ #04083	2/13/2004	DQ	2	AMERICAN PRODUCE CO	\$6,087.42
					<u><i>Solicitation Total</i></u>	\$6,087.42
	CAA-04-DQ #04084	2/13/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,609.80
					<u><i>Solicitation Total</i></u>	\$4,609.80
	CAA-04-DQ #04085	2/17/2004	DQ	2	Preview Trading	\$18,416.06

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					<i><u>Solicitation Total</u></i>	\$18,416.06
	CAA-04-DQ #04086	2/20/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,415.60 \$663.75
					<i><u>Solicitation Total</u></i>	\$6,079.35
	CAA-04-DQ #04087	2/20/2004	DQ	2	FOOD MARKETING GROUP INC	\$5,324.40
					<i><u>Solicitation Total</u></i>	\$5,324.40
	CAA-04-DQ #04088	3/15/2004	DQ	3	JNS FOODS INC	\$12,593.00
					<i><u>Solicitation Total</u></i>	\$12,593.00
	CAA-04-DQ #04089	3/2/2004	DQ	9	ILLINOIS TRADING COMPANY	\$9,797.76
					<i><u>Solicitation Total</u></i>	\$9,797.76
	CAA-04-DQ #04090	3/2/2004	DQ	3	MIDWEST QUALITY FOODS	\$5,188.70
					<i><u>Solicitation Total</u></i>	\$5,188.70
	CAA-04-DQ #04091	2/27/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$825.50 \$5,504.15
					<i><u>Solicitation Total</u></i>	\$6,329.65
	CAA-04-DQ #04092	2/27/2004	DQ	2	FOOD MARKETING GROUP INC	\$5,228.46
					<i><u>Solicitation Total</u></i>	\$5,228.46
	CAA-04-DQ #04093	3/4/2004	DQ	2	INN FOODS INC	\$18,800.00
					<i><u>Solicitation Total</u></i>	\$18,800.00
	CAA-04-DQ #04094	3/5/2004	DQ	2	AMERICAN PRODUCE CO	\$5,989.00
					<i><u>Solicitation Total</u></i>	\$5,989.00
	CAA-04-DQ #04095	3/5/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$6,120.96
					<i><u>Solicitation Total</u></i>	\$6,120.96
	CAA-04-DQ #04096	3/9/2004	DQ	4	INN FOODS INC.	\$17,392.00
					<i><u>Solicitation Total</u></i>	\$17,392.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-DQ #04097	3/12/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$843.60 \$4,223.85
					<u><i>Solicitation Total</i></u>	\$5,067.45
	CAA-04-DQ #04098	3/12/2004	DQ	2	FOOD MARKETING GROUP INC	\$6,098.94
					<u><i>Solicitation Total</i></u>	\$6,098.94
	CAA-04-DQ #04099	3/15/2004	DQ	3	Stafford County Flour Mills Distribution	\$10,540.00
					<u><i>Solicitation Total</i></u>	\$10,540.00
	CAA-04-DQ #04100	3/19/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,107.70 \$1,747.45
					<u><i>Solicitation Total</i></u>	\$5,855.15
	CAA-04-DQ #04101	3/19/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$6,031.04
					<u><i>Solicitation Total</i></u>	\$6,031.04
	CAA-04-DQ #04103	3/26/2004	DQ	2	AMERICAN PRODUCE CO	\$6,107.12
					<u><i>Solicitation Total</i></u>	\$6,107.12
	CAA-04-DQ #04104	3/26/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,305.00
					<u><i>Solicitation Total</i></u>	\$4,305.00
	CAA-04-DQ #04105	4/2/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,475.55 \$1,376.00
					<u><i>Solicitation Total</i></u>	\$6,851.55
	CAA-04-DQ #04106	4/2/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$4,024.02
					<u><i>Solicitation Total</i></u>	\$4,024.02
	CAA-04-DQ #04107	4/9/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,918.80
					<u><i>Solicitation Total</i></u>	\$3,918.80
	CAA-04-DQ #04108	4/9/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$647.00 \$6,058.29
					<u><i>Solicitation Total</i></u>	\$6,705.29

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	CAA-04-DQ #04109	4/16/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$5,256.00
					<i><u>Solicitation Total</u></i>	\$5,256.00
	CAA-04-DQ #04110	4/16/2004	DQ	2	FEDERAL FRUIT & PRODUCE CO INC AMERICAN PRODUCE CO	\$3,415.60 \$3,866.64
					<i><u>Solicitation Total</u></i>	\$7,282.24
	CAA-04-DQ #04111	4/27/2004	DQ	2	MY OWN MEALS INC	\$35,496.00
					<i><u>Solicitation Total</u></i>	\$35,496.00
	CAA-04-DQ #04112	4/19/2004	DQ	5	Stafford County Flour Mills Distribution	\$5,525.00
					<i><u>Solicitation Total</u></i>	\$5,525.00
	CAA-04-DQ #04114	4/27/2004	DQ	4	INN FOODS INC.	\$22,320.00
					<i><u>Solicitation Total</u></i>	\$22,320.00
	CAA-04-DQ #04115	4/23/2004	DQ	2	FOOD MARKETING GROUP INC	\$3,262.50
					<i><u>Solicitation Total</u></i>	\$3,262.50
	CAA-04-DQ #04116	4/23/2004	DQ	2	AMERICAN PRODUCE CO	\$6,166.00
					<i><u>Solicitation Total</u></i>	\$6,166.00
	CAA-04-DQ #04117	4/30/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$3,980.40
					<i><u>Solicitation Total</u></i>	\$3,980.40
	CAA-04-DQ #04118	4/30/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$4,365.45 \$2,259.42
					<i><u>Solicitation Total</u></i>	\$6,624.87
	CAA-04-DQ #04119	5/7/2004	DQ	2	FOOD MARKETING GROUP INC	\$3,513.60
					<i><u>Solicitation Total</u></i>	\$3,513.60
	CAA-04-DQ #04120	5/7/2004	DQ	2	AMERICAN PRODUCE CO FEDERAL FRUIT & PRODUCE CO INC	\$5,110.75 \$656.79
					<i><u>Solicitation Total</u></i>	\$5,767.54
	CAA-04-DQ #04137	6/28/2004	DQ	4	MIDWEST QUALITY FOODS	\$8,656.92

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					<u><i>Solicitation Total</i></u>	\$8,656.92
	CAA-04-IFB #04-02	6/20/2003	IFB	2	MEADOW GOLD DAIRY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-IFB #7584	6/30/2003	IFB	21	DOHENY TRADING	\$62,307.40
					IMPERIAL SALES CO	\$57,148.12
					GEOGHEGAN BROTHERS CO	\$18,713.34
					STILLMAN WHOLESALE MEAT COMPANY INC	\$95,383.32
					ATL INDUSTRIES INC	\$6,024.55
					ROBBINS SALES COMPANY	\$197,799.96
					ELWOOD INTERNATIONAL INC.	\$6,251.50
					SHAVER FOODS, LLC	\$319,522.99
					HARVEST MOUNTAIN FOODS INC	\$15,791.78
					MAJESTIC INTERNATIONAL	\$12,871.74
					JNS FOODS INC	\$6,628.30
					ANDREWS FOOD SERVICE SYSTEMS	\$198,125.67
					<u><i>Solicitation Total</i></u>	\$996,568.67
	CAA-04-IFB #7587	7/17/2003	IFB	7	NOBEL SYSCO FOOD SERVICES COMPANY	\$16,520.00
					SARA SAUSAGE	\$95,145.15
					ANDREWS FOOD SERVICE SYSTEMS	\$5,904.00
					ATL INDUSTRIES INC	\$29,668.40
					21ST CENTURY SUPPLY	\$27,230.30
					<u><i>Solicitation Total</i></u>	\$174,467.85
	CAA-04-IFB #7589	8/28/2003	IFB	1	THE EARTHGRAINS COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CAA-04-IFB #7590	8/15/2003	IFB	8	21ST CENTURY SUPPLY	\$41,710.00
					SARA SAUSAGE	\$106,797.34
					ATL INDUSTRIES INC	\$42,501.30
					NOBEL SYSCO FOOD SERVICES COMPANY	\$21,899.75
					ANDREWS FOOD SERVICE SYSTEMS	\$53,322.06
					<u><i>Solicitation Total</i></u>	\$266,230.45
	CAA-04-IFB #7591	9/15/2003	IFB	6	SARA SAUSAGE	\$81,414.88

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	CAA-04-IFB #7591	9/15/2003	IFB	6	21ST CENTURY SUPPLY	\$33,276.00
					ATL INDUSTRIES INC	\$30,797.00
					ANDREWS FOOD SERVICE SYSTEMS	\$23,427.40
					NOBEL SYSCO FOOD SERVICES COMPANY	\$21,152.61
					<u><i>Solicitation Total</i></u>	\$190,067.89
	CAA-04-IFB #7592	12/2/2003	IFB	17	Preview Trading	\$50,344.00
					LA FOODS	\$40,454.40
					SARA SAUSAGE	\$34,706.92
					SHAVER FOODS, LLC	\$341,929.70
					ANDREWS FOOD SERVICE SYSTEMS	\$337,382.18
					IMPERIAL SALES CO	\$65,049.72
					ATL INDUSTRIES INC	\$31,266.28
					JNS FOODS INC	\$22,560.00
					GEOGHEGAN BROTHERS CO	\$16,539.13
					MAJESTIC INTERNATIONAL	\$12,391.08
					CB ENTERPRISES	\$3,926.96
					HARVEST MOUNTAIN FOODS INC	\$12,598.40
					<u><i>Solicitation Total</i></u>	\$969,148.77
	CAA-04-IFB #7593	10/15/2003	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$24,617.70
					ANDREWS FOOD SERVICE SYSTEMS	\$21,460.76
					MIDWEST QUALITY FOODS	\$36,089.50
					ATL INDUSTRIES INC	\$37,523.10
					SARA SAUSAGE	\$85,325.08
					<u><i>Solicitation Total</i></u>	\$205,016.14
	CAA-04-IFB #7596	11/6/2003	IFB	5	21ST CENTURY SUPPLY	\$59,024.00
					SARA SAUSAGE	\$118,813.43
					ANDREWS FOOD SERVICE SYSTEMS	\$26,857.00
					ATL INDUSTRIES INC	\$37,962.00
					NOBEL SYSCO FOOD SERVICES COMPANY	\$34,835.10
					<u><i>Solicitation Total</i></u>	\$277,491.53
	CAA-04-IFB #7598	12/16/2003	IFB	6	21ST CENTURY SUPPLY	\$53,050.88
					SARA SAUSAGE	\$83,257.07
					ANDREWS FOOD SERVICE SYSTEMS	\$41,101.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-IFB #7598	12/16/2003	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY ATL INDUSTRIES INC	\$31,340.05 \$26,298.40
					<u><i>Solicitation Total</i></u>	\$235,047.40
	CAA-04-IFB #7600	1/13/2004	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY SHAVER FOODS, LLC ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE	\$25,459.70 \$49,596.14 \$65,159.95 \$70,807.02
					<u><i>Solicitation Total</i></u>	\$211,022.81
	CAA-04-IFB #7601	2/14/2004	IFB	8	ANDREWS FOOD SERVICE SYSTEMS NOBEL SYSCO FOOD SERVICES COMPANY ATL INDUSTRIES INC SARA SAUSAGE	\$45,708.50 \$39,323.95 \$37,394.20 \$144,500.84
					<u><i>Solicitation Total</i></u>	\$266,927.49
	CAA-04-IFB #7602	3/10/2004	IFB	7	ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY	\$55,794.25 \$164,065.26 \$38,238.24
					<u><i>Solicitation Total</i></u>	\$258,097.75
	CAA-04-IFB #7605	4/14/2004	IFB	6	ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE NOBEL SYSCO FOOD SERVICES COMPANY	\$29,947.80 \$216,212.60 \$28,058.60
					<u><i>Solicitation Total</i></u>	\$274,219.00
	CAA-04-IFB #7607	5/20/2004	IFB	6	ATL INDUSTRIES INC SARA SAUSAGE 21ST CENTURY SUPPLY ANDREWS FOOD SERVICE SYSTEMS NOBEL SYSCO FOOD SERVICES COMPANY	\$34,483.49 \$122,016.92 \$50,884.40 \$22,865.16 \$22,472.10
					<u><i>Solicitation Total</i></u>	\$252,722.07
	CAA-04-IFB #7609	6/16/2004	IFB	6	MIDWEST QUALITY FOODS ANDREWS FOOD SERVICE SYSTEMS SARA SAUSAGE ATL INDUSTRIES INC	\$45,212.40 \$35,695.25 \$117,372.44 \$30,410.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Corrections- Annex

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CAA-04-IFB #7609	6/16/2004	IFB	6	NOBEL SYSCO FOOD SERVICES COMPANY	\$19,728.00
					<u><i>Solicitation Total</i></u>	\$248,418.65
Food and Kitchen Supplies & Equipment						
	CAA-04-DQ #04040	12/4/2003	DQ	7	KATZKE PAPER COMPANY	\$2,676.00
					<u><i>Solicitation Total</i></u>	\$2,676.00
Janitorial Services						
	CAA-04-IFB #7597	1/16/2004	IFB	11	L & N SUPPLY COMPANY INC	\$28,987.81
					UNISOURCE WORLDWIDE MAIN SUPPLY SYS	\$7,041.46
					ANDREWS FOOD SERVICE SYSTEMS	\$2,517.12
					NORTHERN COLORADO PAPER INC	\$217,874.28
					PYRAMID SCHOOL PRODUCTS	\$392.04
					<u><i>Solicitation Total</i></u>	\$256,812.71
Janitorial Supplies & Equipment						
	CAA-04-DQ #04015	8/11/2003	DQ	6	MOUNTAIN STATES PLASTICS INC	\$8,136.00
					<u><i>Solicitation Total</i></u>	\$8,136.00
	CAA-04-DQ #04079	2/4/2004	DQ	7	MOUNTAIN STATES PLASTICS INC	\$7,897.50
					<u><i>Solicitation Total</i></u>	\$7,897.50
	CAA-04-IFB #7588	11/26/2003	IFB	12	L & N SUPPLY COMPANY INC	\$33,124.94
					ANDREWS FOOD SERVICE SYSTEMS	\$31,777.64
					PYRAMID SCHOOL PRODUCTS	\$5,630.93
					WESTERN PAPER DISTRIBUTORS	\$148,773.05
					NORTHERN COLORADO PAPER INC	\$71,581.99
					<u><i>Solicitation Total</i></u>	\$290,888.55
					<u><i>Agency Total</i></u>	\$6,733,697.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Education

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	DBAWH04-001	4/15/2004	DQ	2	BEYOND SIGHT	\$5,485.00
					<u><i>Solicitation Total</i></u>	\$5,485.00
Building Maintenance Supplies & Equipment						
	DAAWH04-006	4/22/2004	DQ	1	APEX PINNACLE	\$11,566.00
					<u><i>Solicitation Total</i></u>	\$11,566.00
Computer Hardware						
	DAAWH04-004	1/29/2004	DQ	8	PINNACLE TECHNOLOGIES CORP.	\$5,142.00
					<u><i>Solicitation Total</i></u>	\$5,142.00
	DAAWH04-005	2/23/2004	DQ	4	FLAGSHIP TECHNOLOGIES INC.	\$4,290.00
					<u><i>Solicitation Total</i></u>	\$4,290.00
	DAAWHIFB-04-003	5/28/2004	IFB	4	HEWLETT PACKARD COMPANY	\$441,623.80
					<u><i>Solicitation Total</i></u>	\$441,623.80
Computer Software						
	DAAWHIFB-04-001	5/20/2004	IFB	1	COGNOS CORPORATION	\$240,588.00
					<u><i>Solicitation Total</i></u>	\$240,588.00
Educational Supplies & Services						
	DAAWH04-003	1/16/2004	DQ	2		\$6,884.00
					<u><i>Solicitation Total</i></u>	\$6,884.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	DAAWH04-001	7/8/2003	DQ	1	MSR WEST INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Printing/Bindery Services						
	DAAWH04-002	8/13/2003	DQ	1	MATTHEW, BENDER & COMPANY, INC.	\$24,008.40
					<u><i>Solicitation Total</i></u>	\$24,008.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Education

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Research Services	SS-PPC-00004	3/21/2003	SS	0	Peak Parent Center	\$288,000.00
<u>Solicitation Total</u>						\$288,000.00
<u>Agency Total</u>						\$1,057,587.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	NCQJ409090CBMS	10/20/2003	DQ	4	DIGITAL ROADS INC	\$26,260.61
					<u><i>Solicitation Total</i></u>	\$26,260.61
Building Maintenance Services						
	IHAQC302045	2/25/2003	DQ	3	MERIDIAN FIRE AND SECURITY LLC	\$4,985.00
					<u><i>Solicitation Total</i></u>	\$4,985.00
Building Maintenance Supplies & Equipment						
	IHANCQS409080FACL	10/17/2003	DQ	5	JCOR Mechanical, Inc.	\$23,800.00
					<u><i>Solicitation Total</i></u>	\$23,800.00
	NCQS405020FACL	5/21/2004	DQ	4	NATKIN SERVICE	\$20,159.00
					<u><i>Solicitation Total</i></u>	\$20,159.00
	NCQS408020FACL	8/26/2003	DQ	3	JCOR Mechanical, Inc.	\$18,700.00
					<u><i>Solicitation Total</i></u>	\$18,700.00
Computer Hardware						
	NCQJ403050ITSX	4/7/2004	DQ	3	Compcti Business Solutions, Inc.	\$5,750.00
					<u><i>Solicitation Total</i></u>	\$5,750.00
Computer Peripherals						
	NCQJ402040REHB	3/8/2004	DQ	3	PULSE DATA HUMANWARE	\$5,139.00
					<u><i>Solicitation Total</i></u>	\$5,139.00
Computer Programming & Consulting Services						
	NCQS402080CBMS	3/5/2004	DQ	3	COGNOS CORPORATION	\$49,934.00
					<u><i>Solicitation Total</i></u>	\$49,934.00
Computer Software						
	IHAQS407031	8/5/2003	DQ	0	IRONWARE TECHNOLOGIES INC.	\$32,505.00
					<u><i>Solicitation Total</i></u>	\$32,505.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCQJ402050CBMS	2/12/2004	DQ	4	PROGRAMMERS PARADISE INC	\$32,350.00
					<u><i>Solicitation Total</i></u>	\$32,350.00
Educational Supplies & Services						
	NCQC409020DYC	9/18/2003	DQ	2	ACA	\$6,825.00
					<u><i>Solicitation Total</i></u>	\$6,825.00
Electronic Equipment						
	NCQC404070FTL	4/30/2004	DQ	1	AFFINITY BUSINESS SYSTEMS LLC	\$6,500.00
					<u><i>Solicitation Total</i></u>	\$6,500.00
	NCQS410050	11/12/2003	DQ	8	VIDEOLINK	\$23,196.00
					<u><i>Solicitation Total</i></u>	\$23,196.00
Financial/Investment/Auditing/Accounting/Banking Services						
	IHANC104045HCPF	6/21/2001	RFP	4	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQS404105CWS	5/12/2004	DQ	1	BANK ONE COLORADO NA	\$5.95
					<u><i>Solicitation Total</i></u>	\$5.95
	NCRS403015HCPF	4/28/2004	RFP	2	MYERS AND STAUFFER LC	\$1,097,000.00
					<u><i>Solicitation Total</i></u>	\$1,097,000.00
Food						
	FOOD FROZEN NCSG-409030	10/1/2003	IFB	0	NOBEL SYSCO FOOD SERVICES COMPANY DONSONS DISTRIBUTING INC FRONT RANGE WHOLESALE RESTAURANT S ALLIANT FOODSERVICE	\$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	FOODS STAPLES BID NCSG-40	3/19/2004	IFB	11	STILLMAN WHOLESALE MEAT COMPANY INC DEWEYS DISTRIBUTING INC DONSONS DISTRIBUTING INC FRONT RANGE WHOLESALE RESTAURANT S	\$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	FOODS STAPLES BID NCSG-40	3/19/2004	IFB	11	GEOGHEGAN BROTHERS CO NOBEL SYSCO FOOD SERVICES COMPANY ANDREWS FOOD SERVICE SYSTEMS UNITED FOOD SERVICE INC INTERSTATE GOURMET COFFEE ROASTERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHAQS407025	7/22/2003	DQ	3	FARMER BROTHERS COFFEE CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCQJ404095NCAM	5/24/2004	DQ	3	PARAGON FOOD PRODUCTS ATLAS DISTRIBUTING	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG-401010-WHSE	1/29/2004	IFB	8	FRONT RANGE WHOLESALE RESTAURANT S FEDERAL FOODS CORP MODERN PACKING CO INC NOBEL SYSCO FOOD SERVICES COMPANY SARA SAUSAGE STILLMAN WHOLESALE MEAT COMPANY INC HARKERS DISTRIBUTION INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG-40910	10/1/2003	IFB	8	FRONT RANGE WHOLESALE RESTAURANT S FEDERAL FOODS CORP MODERN PACKING CO INC SARA SAUSAGE STILLMAN WHOLESALE MEAT COMPANY INC DONSONS DISTRIBUTING INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG-410020	11/1/2003	IFB	11	UNITED FOOD SERVICE INC HR NICHOLSON COMPANY ALLIANT FOODSERVICE INTERSTATE GOURMET COFFEE ROASTERS HARVEST MOUNTAIN FOODS INC GEOGHEGAN BROTHERS CO	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	NCSG-410020	11/1/2003	IFB	11	FRONT RANGE WHOLESALE RESTAURANT S DONSONS DISTRIBUTING INC DEWEYS DISTRIBUTING INC ANDREWS FOOD SERVICE SYSTEMS NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCSG412010 WHSE	1/2/2004	IFB	2	ROBINSON DAIRY LLC.	\$9,934.00
					<u><i>Solicitation Total</i></u>	\$9,934.00
	SG IHA 405012-WHS	5/21/2004	IFB	0	ROBINSON DAIRY LLC.	\$10,063.00
					<u><i>Solicitation Total</i></u>	\$10,063.00
	SG IHA 301030	1/19/2003	IFB	0	ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 30250	3/10/2003	IFB	2	DOLLY MADISON BAKERY	\$18,221.00
					<u><i>Solicitation Total</i></u>	\$18,221.00
	SG IHA 304020	4/26/2003	IFB	8	ANDREWS FOOD SERVICE SYSTEMS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SG IHA 305030	5/21/2003	IFB	0	FEDERAL FOODS CORP FRONT RANGE WHOLESALE RESTAURANT S BARBER'S POULTRY INC STILLMAN WHOLESALE MEAT COMPANY INC MODERN PACKING CO INC SARA SAUSAGE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food and Kitchen Supplies & Equipment						
	NCQS402090BEP	3/26/2004	DQ	4	PUEBLO HOTEL SUPPLY	\$10,283.00
					<u><i>Solicitation Total</i></u>	\$10,283.00
Food Services						
	NCQJ406015NCAM	6/18/2004	DQ	2	THE KENT GROUP INC	\$8,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$8,000.00
Grounds Maintenance & Landscaping Equipment						
	NCQJ404030REHB	4/19/2004	DQ	2	G&G Equipment, inc	\$7,960.00
					<u><i>Solicitation Total</i></u>	\$7,960.00
Human Services/Social Services						
	IHANC001015STFD	4/7/2000	RFP	4	NICHOLSON SPENCER & ASSOC	\$54,522.00
					<u><i>Solicitation Total</i></u>	\$54,522.00
	IHANC001035STFD	4/7/2000	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$24,698.00
					<u><i>Solicitation Total</i></u>	\$24,698.00
	IHANC001045STFD	4/7/2000	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$23,412.00
					<u><i>Solicitation Total</i></u>	\$23,412.00
	IHANC003045CMHI	9/14/2000	RFP	15	COLORADO ACCESS	\$27,432,172.00
					MENTAL HEALTH CENTER OF BOULDER CTY	\$9,189,481.00
					BEHAVIORAL HEALTHCARE INC	\$27,608,682.00
					NORTHEAST BEHAVIORIAL HEALTH LLC	\$10,491,819.00
					JEFFERSON CENTER FOR MENTAL HEALTH	\$9,739,016.00
					COLORADO HEALTH NETWORKS	\$52,484,234.00
					<u><i>Solicitation Total</i></u>	\$136,945,404.00
	IHANC011014ADAD	3/7/2000	RFP	1	(UCHSC) GRANTS AND CONTRACTS	\$95,000.00
					<u><i>Solicitation Total</i></u>	\$95,000.00
	IHANC011024ADAD	3/2/2000	RFP	1	PEER ASSISTANCE SERVICES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	IHANC011034ADAD	3/24/2000	RFP	4	ROCKY MOUNTAIN CENTER FOR HEALTH PR	\$550,000.00
					<u><i>Solicitation Total</i></u>	\$550,000.00
	IHANC011044ADAD	3/22/2000	RFP	3	SAN JUAN BASIN HEALTH DEPARTMENT	\$49,963.30
					PUEBLO YOUTH SERVICE BUREAU INC	\$50,000.00
					YOUTH AND FAMILY SERVICES	\$50,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$149,963.30
	IHANC011054ADAD	3/29/2000	RFP	33	UNIV OF CO HEALTH SCIENCES CTR	\$48,162.00
					PARTNERS IN ROUTT COUNTY	\$42,690.00
					FULL CIRCLE INTERGENERATIONAL PROJ	\$57,625.00
					MESA CO PARTNERS	\$60,000.00
					DENVER PARTNERS	\$50,000.00
					THE RESOURCE CENTER OF EAGLE COUNTY	\$59,000.00
					DOWNTOWN AURORA VISUAL ARTS	\$45,630.00
					SAGUACHE CTY PILOTS FOR PREVENTION	\$48,312.14
					DENVER PARTNERS	\$50,000.00
					GUNNISON HINSDALE YOUTH SERVICES	\$60,000.00
					PARTNERS OF BOULDER COUNTY INC	\$59,585.00
					BOYS & GIRLS CLUBS OF THE SAN LUIS	\$60,000.00
					WELD COUNTY PARTNERS	\$46,135.00
					ASIAN PACIFIC DEVELOPMENT CENTER	\$60,000.00
					YOUTH AND FAMILY SERVICES	\$40,000.00
					PARTNERS	\$60,000.00
					FULL CIRCLE OF LAKE COUNTY INC	\$54,000.00
					DENVER PARTNERS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$951,139.14
	IHANC011064ADAD	3/27/2000	RFP	6	TEAM FORT COLLINS	\$52,105.75
					GRAND FUTURES	\$54,964.00
					SUMMIT PREVENTION ALLIANCE	\$56,453.00
					UNIVERSITY OF NORTHERN COLORADO	\$55,000.00
					VALLEY PARTNERSHIP FOR DRUG PREVENT	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$273,522.75
	IHANC011074ADAD	3/27/2000	RFP	3	GRAND FUTURES	\$44,897.00
					SUMMIT PREVENTION ALLIANCE	\$43,757.00
					<u><i>Solicitation Total</i></u>	\$88,654.00
	IHANC011094adad	3/20/2000	RFP	1	COLO PRESCRIPTION DRUG ABUSE TASK F	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	IHANC011104ADAD	4/11/2000	RFP	1	OMNI INSTITUTE	\$305,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$305,000.00
	IHANC101065STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$24,866.00
					<u>Solicitation Total</u>	\$24,866.00
	IHANC101095STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$101,327.00
					<u>Solicitation Total</u>	\$101,327.00
	IHANC101105HCPF	3/15/2001	RFP	3	HEALTH MANAGEMENT SYSTEMS INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	IHANC102045DYC	7/10/2001	RFP	1	FAMILY CENTER/SOCIAL WORK PROGRAM	\$2,406,900.00
					<u>Solicitation Total</u>	\$2,406,900.00
	IHANC103044ADAD	6/27/2001	RFP	10	DENVER AREA YOUTH SERVICES	\$59,841.00
					FAMILY & INTERCULTURAL RESOURCE CTR	\$58,397.00
					PEER ASSISTANCE SERVICES INC	\$59,823.00
					<u>Solicitation Total</u>	\$178,061.00
	IHANC105012DCC	9/4/2001	RFP	13	CHILD CARE CONNECTIONS	\$93.75
					COLORADO CHRISTIAN HOME	\$5,389.00
					SEWALL CHILD DEVELOPMENT CENTER INC	\$13,367.00
					AIMS COMMUNITY COLLEGE	\$1,854.00
					OFFICE OF ENVIRONMENTAL AFFAIRS	\$740.00
					First Impressions of Routt County	\$4,796.10
					TRI COUNTY EARLY CHILDHOOD PROG	\$3,682.00
					<u>Solicitation Total</u>	\$29,921.85
	IHANC110034HCPF	12/21/2000	RFP	2	HEALTH SERVICES ADVISORY GROUP	\$888,515.00
					<u>Solicitation Total</u>	\$888,515.00
	IHANC112025DYC	3/5/2001	RFP	3	YOUTHTRACK INC	\$1,459,312.00
					<u>Solicitation Total</u>	\$1,459,312.00
	IHANC201015DYC	3/19/2002	RFP	3	DEVEREUX CLEO WALLACE	\$1,338,000.00
					<u>Solicitation Total</u>	\$1,338,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IHANC202014HCPF	3/19/2002	RFP	2	MAXIMUS INC	\$1,073,258.00
					<u><i>Solicitation Total</i></u>	\$1,073,258.00
	IHANC204015DYC	5/15/2002	RFP	2	FOOTHILLS FOSTER CARE THE JACOB CENTER	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC204025AGAD	5/21/2002	RFP	3	SENIORS' RESOURCE CENTER, INC.	\$483,000.00
					<u><i>Solicitation Total</i></u>	\$483,000.00
	IHANC204045AGAD	5/21/2002	RFP	2	SENIOR COMPANION PROGRAM	\$361,000.00
					<u><i>Solicitation Total</i></u>	\$361,000.00
	IHANC204055HCPF	6/12/2002	RFP	6	ACUMEN FISCAL AGENT LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IHANC207015OPI	8/7/2001	RFP	3	OFFICE OF SPONSORED PROGRAMS	\$61,846.00
					<u><i>Solicitation Total</i></u>	\$61,846.00
	IHANC207055OPI	8/23/2001	RFP	1	OFFICE OF SPONSORED PROGRAMS	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00
	IHANC207065OPI	9/18/2001	RFP	5	(UCHSC) GRANTS AND CONTRACTS	\$89,814.00
					<u><i>Solicitation Total</i></u>	\$89,814.00
	IHANC302015DYC	3/25/2003	RFP	4	DEVEREUX CLEO WALLACE	\$1,261,440.00
					<u><i>Solicitation Total</i></u>	\$1,261,440.00
	IHANC303015HCPF	5/14/2003	RFP	1	ROCKY MOUNTAIN OPTIONS FOR LONG TER	\$1,471,152.00
					<u><i>Solicitation Total</i></u>	\$1,471,152.00
	IHANC303025HCPF	5/14/2003	RFP	1	ADULT CARE MANAGEMENT, INC.	\$681,163.00
					<u><i>Solicitation Total</i></u>	\$681,163.00
	IHANC309045HCPF	11/29/2002	RFP	2	MAXIMUS INC	\$132,375.95
					<u><i>Solicitation Total</i></u>	\$132,375.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IHANC312022DDC	2/27/2003	RFP	5	COMMUNITY CONNECTIONS, INC.	\$110,578.00
					<u><i>Solicitation Total</i></u>	\$110,578.00
	IHANC407015HCPF	8/27/2003	RFP	2	Dual Diagnosis Management, LLC	\$776,569.63
					<u><i>Solicitation Total</i></u>	\$776,569.63
	IHANC407045DYC	9/8/2003	RFP	6	COMPREHENSIVE HUMAN SERVICES INC	\$191,250.00
					<u><i>Solicitation Total</i></u>	\$191,250.00
	NCRC409015HCPF	11/3/2003	RFP	4	HEALTH SERVICES ADVISORY GROUP	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	NCRJ411015HCPF	1/15/2004	RFP	1	HEALTH SERVICES ADVISORY GROUP	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
	NCRS403045HCPF	4/27/2004	RFP	2	DELOITTE CONSULTING	\$143,000.00
					<u><i>Solicitation Total</i></u>	\$143,000.00
	NCRS408015HCPF	9/24/2003	RFP	2	HEALTH INFORMATION DESIGNS	\$72,000.00
					<u><i>Solicitation Total</i></u>	\$72,000.00
	NCRS410011HCPF	11/26/2003	RFP	6	TUCKER ALAN INC	\$385,285.00
					<u><i>Solicitation Total</i></u>	\$385,285.00
	NCRS411035DYC	1/12/2004	RFP	3	BEHAVIORAL HEALTH CONCEPTS INC	\$328,000.00
					<u><i>Solicitation Total</i></u>	\$328,000.00
Laboratory Supplies & Equipment						
	IHAQC206043	7/9/2002	DQ	2	FISHER SCIENTIFIC CO	\$6,580.00
					<u><i>Solicitation Total</i></u>	\$6,580.00
	IHASJ004030	5/24/2000	IFB	1	QUEST DIAGNOSTICS INCORPORATED	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
Laundry Supplies & Equipment						
	IHAQJ305015	5/15/2003	DQ	1	TRI STATE COMMERCIAL LAUNDRY EQUIPME	\$14,352.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$14,352.00
Legal Services						
	IHANC101075STFD	3/9/2001	RFP	1	NICHOLSON SPENCER & ASSOC	\$37,999.00
					<u><i>Solicitation Total</i></u>	\$37,999.00
Medical/Dental/Veterinary Services						
	IHANC212015WRRC	1/29/2002	RFP	2	LIBERTY HEALTHCARE CORP	\$339,959.00
					<u><i>Solicitation Total</i></u>	\$339,959.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	NCQS402060ILG	2/11/2004	DQ	1	DIRECT SUPPLY INC	\$16,676.48
					<u><i>Solicitation Total</i></u>	\$16,676.48
	NCQS404110DYC	5/11/2004	DQ	1	MSR WEST INC	\$15,063.00
					<u><i>Solicitation Total</i></u>	\$15,063.00
Printing/Bindery Services						
	IHASC306025	6/30/2003	IFB	6	INTEGRATED PRINTING SOLUTIONS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Promotional Items/Awards/Plaques/Souvenirs						
	IHASJ305105	7/11/2003	IFB	5	INNOVATIVE INCENTIVES INC	\$0.00
					BWM GLOBAL	\$0.00
					PROFORMA SINGLE SOURCE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Real Estate Services						
	IHANC201085HCPF	3/18/2002	RFP	3	NATIONAL VALUATION CONSULTANTS INC	\$266,000.00
					<u><i>Solicitation Total</i></u>	\$266,000.00
Research Services						
	IHANC202025HCPF	4/17/2002	RFP	2	PARRISH, MOODY & FIKES, P.C.	\$250,000.00

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Department of Human Services- North/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$250,000.00
Services						
	IHANC211017FASS	5/8/2002	RFP	3	CITICORP SERVICES INC	\$2.44
					<u><i>Solicitation Total</i></u>	\$2.44
Telecommunications & Radio Equipment						
	NCSS411025DVR	12/22/2003	IFB	4	Harris Communications, Inc SILENT CALL COMMUNICATIONS CORP HITEC Group International, Inc.	\$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Textiles - Bedding & Towels						
	NCQS403040DVR	3/29/2004	DQ	3		\$29,250.00
					<u><i>Solicitation Total</i></u>	\$29,250.00
Training Services						
	IHANC101045STFD	3/9/2001	RFP	2	NICHOLSON SPENCER & ASSOC	\$42,430.00
					<u><i>Solicitation Total</i></u>	\$42,430.00
	IHANC101055STFD	3/9/2001	RFP	4	DOTCOM RESEARCH AND TRAINING LLC	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	IHANC101085STFD	3/9/2001	RFP	2	OFFICE OF SPONSORED PROGRAMS	\$617,633.00
					<u><i>Solicitation Total</i></u>	\$617,633.00
Transcription Services						
	IHANC110043DDS	12/18/2000	RFP	4	MEDICAL TRANSCRIPTION SPECIALISTS	\$215,000.00
					<u><i>Solicitation Total</i></u>	\$215,000.00
Vending/Dispensing Machines						
	IHASS305113	7/10/2003	IFB	1	MOUNTAIN COIN MACHINE DIST	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- North/Central District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
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Agency Total \$157,279,465.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	SDSC48180DFM	8/29/2003	IFB	6	Margarito P. Baldonado Salvo Truck & Auto	\$1,300.00 \$782.98
<u><i>Solicitation Total</i></u>						\$2,082.98
Building Maintenance Services						
	SDSC405010IHA	5/27/2004	IFB	2	ROCKY MOUNTAIN POWER GENERATION INC	\$30,594.00
<u><i>Solicitation Total</i></u>						\$30,594.00
Building Maintenance Supplies & Equipment						
	SC4016HA5S	9/9/2003	IFB	2	AIRGAS INTERMOUNTAIN INC	\$1,063.88
<u><i>Solicitation Total</i></u>						\$1,063.88
	SC4017HA5S	9/12/2003	IFB	3	Pueblo Color Center KWAL-HOWELLS INC	\$370.96 \$5,321.02
<u><i>Solicitation Total</i></u>						\$5,691.98
	SDDC405050IHA	6/7/2004	DQ	2	AMERICAN BUILDING SUPPLY, INC.	\$6,325.00
<u><i>Solicitation Total</i></u>						\$6,325.00
	SDSC404080IHA	5/11/2004	IFB	2	WESCO DISTRIBUTION	\$5,713.94
<u><i>Solicitation Total</i></u>						\$5,713.94
	SDSC410060IIB	12/10/2003	IFB	4	IMC Inc	\$5,432.30
<u><i>Solicitation Total</i></u>						\$5,432.30
	SDSC411050IIB	12/3/2003	IFB	9	Mesa Fab	\$4,290.00
<u><i>Solicitation Total</i></u>						\$4,290.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	SC4001HA5S	4/4/2003	IFB	4	Waste Management	\$11,625.00
<u><i>Solicitation Total</i></u>						\$11,625.00
Food						
	SC4005 LA1S	6/3/2003	IFB	4	HR NICHOLSON COMPANY	\$2,875.80

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SC4005 LA1S	6/3/2003	IFB	4	ANDREWS FOOD SERVICE SYSTEMS F & C SAWAYA WHOLESALE LLC	\$43,105.38 \$19,089.90
					<u><i>Solicitation Total</i></u>	\$65,071.08
	SC4006 HA1S	6/10/2003	IFB	3	MEADOW GOLD DAIRY	\$154,962.75
					<u><i>Solicitation Total</i></u>	\$154,962.75
	SC4007 HA1D	6/2/2003	DQ	2	WONDER BREAD/HOSTESS CAKE	\$30,953.00
					<u><i>Solicitation Total</i></u>	\$30,953.00
	SC4008 IB1D	6/2/2003	DQ	1	LA TOLTECA FOODS INC	\$7,295.00
					<u><i>Solicitation Total</i></u>	\$7,295.00
	SC4009 LC1S	7/8/2003	IFB	2	ANDREWS FOOD SERVICE SYSTEMS DENVER SYRUP & BAR SUPPLY INC	\$40,304.08 \$13,247.20
					<u><i>Solicitation Total</i></u>	\$53,551.28
	SC4010 IB1S	7/8/2003	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$9,326.00
					<u><i>Solicitation Total</i></u>	\$9,326.00
	SC4014 IB1S	8/7/2003	IFB	10	LA FOODS MAJESTIC INTERNATIONAL SPICE CORPORA ANDREWS FOOD SERVICE SYSTEMS STILLMAN WHOLESALE MEAT COMPANY INC DONSONS DISTRIBUTING INC ECHO LAKE FARM PRODUCE COMPANY INC INTERSTATE GOURMET COFFEE ROASTERS ALLIANT FOODSERVICE HARVEST MOUNTAIN FOODS INC	\$8,784.02 \$994.02 \$118,659.28 \$17,078.79 \$16,245.05 \$7,020.00 \$2,790.00 \$5,693.42 \$2,726.70
					<u><i>Solicitation Total</i></u>	\$179,991.28
	SC4015 KA1S	8/26/2003	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$63,322.41
					<u><i>Solicitation Total</i></u>	\$63,322.41
	SDQV411020 IIB	11/24/2003	DQ	2	ANDREWS FOOD SERVICE SYSTEMS	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDQV505040 IIB	5/17/2004	DQ	1	ANDREWS FOOD SERVICE SYSTEMS	\$5,475.86
					<u><i>Solicitation Total</i></u>	\$5,475.86
	SDSV401010 IIB	2/2/2004	IFB	11	SHAVER FOODS, LLC	\$40,526.13
					ECHO LAKE FARM PRODUCE COMPANY INC	\$13,263.60
					AMERICAN INSTANTS, INC.	\$1,076.70
					ANDREWS FOOD SERVICE SYSTEMS	\$97,682.85
					GEOGHEGAN BROTHERS CO	\$11,629.02
					ALLIANT FOODSERVICE	\$9,947.03
					NOBEL SYSCO FOOD SERVICES COMPANY	\$2,659.60
					INTERSTATE GOURMET COFFEE ROASTERS	\$422.40
					<u><i>Solicitation Total</i></u>	\$177,207.33
	SDSV402010 DYC	2/26/2004	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$63,129.37
					<u><i>Solicitation Total</i></u>	\$63,129.37
	SDSV403010 ILB	3/31/2004	IFB	2	ANDREWS FOOD SERVICE SYSTEMS	\$29,807.56
					NOBEL SYSCO FOOD SERVICES COMPANY	\$26,736.96
					<u><i>Solicitation Total</i></u>	\$56,544.52
	SDSV403020 IIB	4/1/2004	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$8,627.10
					<u><i>Solicitation Total</i></u>	\$8,627.10
	SDSV404020 IIB	5/3/2004	IFB	9	DONSONS DISTRIBUTING INC	\$34,177.81
					GEOGHEGAN BROTHERS CO	\$20,793.21
					SHAVER FOODS, LLC	\$21,842.42
					ALLIANT FOODSERVICE	\$10,059.44
					INTERSTATE GOURMET COFFEE ROASTERS	\$2,429.00
					<u><i>Solicitation Total</i></u>	\$89,301.88
	SDSV409010 ILB	10/6/2003	IFB	3	SCANGA MEAT CO	\$7,123.10
					NOBEL SYSCO FOOD SERVICES COMPANY	\$31,530.90
					ANDREWS FOOD SERVICE SYSTEMS	\$22,961.18
					<u><i>Solicitation Total</i></u>	\$61,615.18
	SDSV409020 IIB	10/8/2003	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$8,311.20

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					<u><i>Solicitation Total</i></u>	\$8,311.20
	SDSV410030 IIB	11/3/2003	IFB	7	ALLIANT FOODSERVICE	\$5,707.10
					DONSONS DISTRIBUTING INC	\$9,178.54
					SHAVER FOODS, LLC	\$11,871.28
					GEOGHEGAN BROTHERS CO	\$20,220.25
					INTERSTATE GOURMET COFFEE ROASTERS	\$2,066.00
					ANDREWS FOOD SERVICE SYSTEMS	\$128,002.16
					HARVEST MOUNTAIN FOODS INC	\$4,883.15
					<u><i>Solicitation Total</i></u>	\$181,928.48
	SDSV411010 IHA	11/24/2003	IFB	1	MEADOW GOLD DAIRY	\$175,500.00
					<u><i>Solicitation Total</i></u>	\$175,500.00
	SDSV411030 ILA	11/25/2003	IFB	3	ALLIANT FOODSERVICE	\$24,408.46
					ANDREWS FOOD SERVICE SYSTEMS	\$21,329.16
					F & C SAWAYA WHOLESALE LLC	\$8,329.60
					<u><i>Solicitation Total</i></u>	\$54,067.22
	SDSV412010 IIB	12/17/2003	IFB	1	ANDREWS FOOD SERVICE SYSTEMS	\$8,844.70
					<u><i>Solicitation Total</i></u>	\$8,844.70
	SDSV412020 ILC	12/31/2003	IFB	3	ANDREWS FOOD SERVICE SYSTEMS	\$35,547.53
					DENVER SYRUP & BAR SUPPLY INC	\$13,092.70
					NOBEL SYSCO FOOD SERVICES COMPANY	\$12,891.77
					<u><i>Solicitation Total</i></u>	\$61,532.00
	SDSV505010 ILA	5/21/2004	IFB	4	F & C SAWAYA WHOLESALE LLC	\$13,580.46
					<u><i>Solicitation Total</i></u>	\$13,580.46
	SDSV505030 IHA	5/21/2004	IFB	2	THE EARTHGRAINS COMPANY	\$27,573.25
					<u><i>Solicitation Total</i></u>	\$27,573.25
Food and Kitchen Supplies & Equipment						
	SDQV410010 DYC	10/15/2003	DQ	6	UNITED RESTAURANT SUPPLY INC	\$3,375.00
					<u><i>Solicitation Total</i></u>	\$3,375.00

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	SDSV404040 IKA	5/6/2004	IFB	5	COLORADO RESTAURANT SUPPLY INC	\$7,278.00
					<u><i>Solicitation Total</i></u>	\$7,278.00
	SDSV404050 IKA	5/6/2004	IFB	5	COLORADO RESTAURANT SUPPLY INC	\$7,291.00
					<u><i>Solicitation Total</i></u>	\$7,291.00
	SDSV404060 IKA	5/6/2004	IFB	6	COLORADO RESTAURANT SUPPLY INC	\$4,914.00
					<u><i>Solicitation Total</i></u>	\$4,914.00
	SDSV404070 IKA	5/5/2004	IFB	6	UNITED GLASSWARE & CHINA COMPANY	\$4,871.00
					<u><i>Solicitation Total</i></u>	\$4,871.00
Fuel/Gasoline/Oil						
	SC4004HA5S	4/4/2003	IFB	1	Acorn Petroleum	\$72,098.60
					<u><i>Solicitation Total</i></u>	\$72,098.60
Grounds Maintenance & Landscaping Equipment						
	SDQC406040IHA	6/18/2004	DQ	2	GMG INC	\$10,370.10
					<u><i>Solicitation Total</i></u>	\$10,370.10
	SDSC410020DFM	11/13/2003	IFB	6	PILOT ROCK PARK EQUIP	\$5,203.92
					<u><i>Solicitation Total</i></u>	\$5,203.92
	SDSC41007IIB	11/21/2003	IFB	2	MOUNTAIN RANGE CONCRETE INC	\$6,830.65
					<u><i>Solicitation Total</i></u>	\$6,830.65
	SDSD404030ILC	4/23/2004	IFB	3	THE BEAVS OUTDOOR POWER EQUIPMENT	\$12,276.00
					<u><i>Solicitation Total</i></u>	\$12,276.00
Human Services/Social Services						
	SC3019HA1S	11/15/2002	SS	0	CORNERSTONE PROGRAMS CORPORATION	\$1,325,000.00
					<u><i>Solicitation Total</i></u>	\$1,325,000.00
	SDSD405040ILC	6/17/2004	IFB	3	CENTENNIAL DRUG STORE	\$18,000.00
					<u><i>Solicitation Total</i></u>	\$18,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	SDSSD410065DYC	11/6/2003	SS	0	COMCOR INC	\$40,757.76
					<u><i>Solicitation Total</i></u>	\$40,757.76
Janitorial Services						
	SDSD410055ILC	11/20/2003	IFB	3	VALLEY TEXTILE RENTAL/DRY CLEANING	\$28,080.00
					<u><i>Solicitation Total</i></u>	\$28,080.00
Library Supplies & Equipment						
	SDSD42060IIB	3/5/2004	IFB	1	POPULAR SUBSCRIPTION SERVICE	\$8,458.88
					<u><i>Solicitation Total</i></u>	\$8,458.88
Material Handling Equipment & Storage Supplies/Containers						
	SDQD406020ILC	6/11/2004	DQ	1	Advanced Trailer Leasing	\$9,600.00
					<u><i>Solicitation Total</i></u>	\$9,600.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	SC40111B1S	8/28/2003	IFB	8	GULF SOUTH MEDICAL SUPPLY	\$2,500.00
					SCHRYVER MEDICAL SALES & MARKETING	\$6,303.90
					MCKESSON/GENERAL MEDICAL	\$55,513.79
					MEDLINE INDUSTRIES INC	\$11,815.35
					<u><i>Solicitation Total</i></u>	\$76,133.04
	SC40121B1S	7/29/2003	IFB	14	MCKESSON/GENERAL MEDICAL	\$85,000.00
					<u><i>Solicitation Total</i></u>	\$85,000.00
	SDQD409030ILC	10/3/2003	DQ	2	SCHRYVER MEDICAL SALES & MARKETING	\$2,787.00
					<u><i>Solicitation Total</i></u>	\$2,787.00
	SDSD411073IIB	12/22/2003	IFB	4	MERRY X-RAY CHEMICAL CORP	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
Road/Bridge Materials & Equipment						
	SDQC406030IHA	6/18/2004	DQ	2	Davis Paving & Sealcoating, Inc.	\$9,660.91
					<u><i>Solicitation Total</i></u>	\$9,660.91

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- South/Central District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Security Equipment						
	SDSC41030IHA	2/11/2004	IFB	9	SHOOP & SONS	\$7,716.80
					<u><i>Solicitation Total</i></u>	\$7,716.80
Telecommunications & Radio Equipment						
	SDQC42050IHA	2/19/2004	DQ	4	ELECTROMEDIA OF COLORADO INC	\$20,193.87
					<u><i>Solicitation Total</i></u>	\$20,193.87
Training Services						
	SC4013B1S	7/29/2003	SS	0	Justice Systems Assessment & Training	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
Utilities/Natural Gas/Electricity/Water						
	SC4002HA5S	4/3/2003	IFB	2	WESTERN RESOURCES COMPANY	\$561,000.00
					<u><i>Solicitation Total</i></u>	\$561,000.00
Water Treatment Chemicals/Supplies/Equipment						
	SDQC42070IHA	2/26/2004	DQ	6	USA Bluebook	\$4,423.98
					<u><i>Solicitation Total</i></u>	\$4,423.98
					<u><i>Agency Total</i></u>	\$4,015,350.94

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Building Maintenance Supplies & Equipment						
	WDQB405040FAC	5/27/2004	DQ	10	AVIATION INDUSTRIAL SUPPLY CO	\$6,280.00
<u><i>Solicitation Total</i></u>						\$6,280.00
Drugs & Pharmaceuticals						
	IHASB304014	5/7/2003	IFB	2	Advanced Pharmacy Services	\$140,000.00
<u><i>Solicitation Total</i></u>						\$140,000.00
Food						
	WDSB401010WHSE	3/2/2004	IFB	4	GEOGHEGAN BROTHERS CO	\$4,601.36
					ALLIANT FOODSERVICE	\$3,819.31
					UNITED FOOD SERVICE INC	\$3,223.77
					SYSCO INTERMOUNTAIN	\$4,261.55
<u><i>Solicitation Total</i></u>						\$15,905.99
	WDSB403010DYC	3/30/2004	IFB	2	SYSCO INTERMOUNTAIN Food Services, Inc	\$41,000.00
<u><i>Solicitation Total</i></u>						\$41,000.00
	WDSB408010DYC	9/12/2003	IFB	3	SYSCO INTERMOUNTAIN	\$40,000.00
<u><i>Solicitation Total</i></u>						\$40,000.00
	WDSB408020WHSE	9/22/2003	IFB	4	UNITED FOOD SERVICE INC	\$8,617.26
					GEOGHEGAN BROTHERS CO	\$4,096.44
					ALLIANT FOODSERVICE	\$4,242.42
					SYSCO INTERMOUNTAIN	\$3,104.24
<u><i>Solicitation Total</i></u>						\$20,060.36
Food and Kitchen Supplies & Equipment						
	WDQB405020RVNH	5/25/2004	DQ	2	KITCHEN SPECIALITIES INC	\$5,023.00
<u><i>Solicitation Total</i></u>						\$5,023.00
Grounds Maintenance & Landscaping Equipment						
	IHAQB407010	7/22/2003	DQ	4	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$9,421.25
<u><i>Solicitation Total</i></u>						\$9,421.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- Western District

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	WDQB401010FACL	1/21/2004	DQ	3	Valleywide Fence	\$6,680.00
					<u><i>Solicitation Total</i></u>	\$6,680.00
	WDQB408010DFM	9/3/2003	DQ	3	WESTERN IMPLEMENT CO INC	\$32,193.00
					<u><i>Solicitation Total</i></u>	\$32,193.00
Human Services/Social Services						
	IHASSBM305014	5/12/2003	SS	0	HILLTOP COMMUNITY RESOURCES INC	\$80,000.00
					<u><i>Solicitation Total</i></u>	\$80,000.00
Medical/Dental/Veterinary Services						
	IHASB304034	5/7/2003	IFB	1	Innovative Pharmacy Services	\$8,000.00
					<u><i>Solicitation Total</i></u>	\$8,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	WDQB403010RVNH	4/28/2004	DQ	4	DIRECT SUPPLY INC	\$5,501.22
					<u><i>Solicitation Total</i></u>	\$5,501.22
	WDQB405010RVNH	5/24/2004	DQ	3	HOME AID HEALTHCARE INC	\$3,892.50
					<u><i>Solicitation Total</i></u>	\$3,892.50
	WDQB405030RVNH	5/25/2004	DQ	7	DIRECT SUPPLY INC	\$8,961.60
					<u><i>Solicitation Total</i></u>	\$8,961.60
	WDSB401020GJRC	3/2/2004	IFB	9	SCHRYVER MEDICAL SALES & MARKETING HOME AID HEALTHCARE INC	\$945.24 \$7,621.66
					<u><i>Solicitation Total</i></u>	\$8,566.90
Pest Control/Extermination Services						
	WDSB410013FACL	11/5/2003	IFB	4	BUG OUT AND TERMINEX	\$7,144.00
					<u><i>Solicitation Total</i></u>	\$7,144.00
Security Equipment						
	IHAQB407030	8/5/2003	DQ	11	CURRENT SOLUTIONS	\$8,611.03

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Human Services- Western District

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$8,611.03
						<u>Agency Total</u> \$447,240.85

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment						
	KAA-20040486-Q	1/20/2004	DQ	48	BOXLIGHT CORPORATION	\$4,878.00
					<u><i>Solicitation Total</i></u>	\$4,878.00
Building Maintenance Services						
	KAA-20040153-Q	8/7/2003	DQ	2	WESTERN BUILDING SERVICES INC	\$2,613.00
					<u><i>Solicitation Total</i></u>	\$2,613.00
Building Maintenance Supplies & Equipment						
	KAA-20040697	4/29/2004	DQ	4	HPE INC	\$35,212.00
					<u><i>Solicitation Total</i></u>	\$35,212.00
	KAA-20040699-Q	5/18/2004	DQ	17	GLOBE ELECTRIC SUPPLY CO INC	\$6,840.00
					<u><i>Solicitation Total</i></u>	\$6,840.00
Computer Hardware						
	KAA-20040614-Q	3/16/2004	DQ	3	AFFINITY BUSINESS SYSTEMS LLC	\$5,999.00
					<u><i>Solicitation Total</i></u>	\$5,999.00
Computer Software						
	KAA-20040134-Q	7/22/2003	DQ	1	American Fundware Inc	\$13,063.76
					<u><i>Solicitation Total</i></u>	\$13,063.76
	KAA-20040341-S	11/19/2003	SS	0	INGENIX PUBLISHING GROUP	\$5,083.35
					<u><i>Solicitation Total</i></u>	\$5,083.35
	KAA-20040524-Q	3/16/2004	DQ	2	LEXNET CONSULTING INC	\$83,600.00
					<u><i>Solicitation Total</i></u>	\$83,600.00
Floor Coverings						
	KAA-20040696-Q	5/10/2004	DQ	1	AC SYSTEMS INC	\$24,900.00
					<u><i>Solicitation Total</i></u>	\$24,900.00
Furniture						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Labor and Employment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	KAA-20040506-Q	4/5/2004	DQ	1	ROCKY MOUNTAIN RECORDS MANAGERS	\$9,450.57
					<u><i>Solicitation Total</i></u>	\$9,450.57
Human Services/Social Services						
	Youth Corps	7/1/2003	SS	0		\$39,975.00
					<u><i>Solicitation Total</i></u>	\$39,975.00
Laboratory Supplies & Equipment						
	KAA-20040812-Q	6/14/2004	DQ	1	GAS SERVICE & SUPPLY	\$13,250.00
					<u><i>Solicitation Total</i></u>	\$13,250.00
Library Supplies & Equipment						
	KAA-20040087-S	7/22/2003	SS	0		\$34,320.00
					<u><i>Solicitation Total</i></u>	\$34,320.00
Office Supplies & Equipment						
	KAA-20031155-S	7/21/2003	SS	1	KARE PRODUCTS/ERGO KARE INC	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
	KAA-20040366-Q	11/18/2003	DQ	2	MOORE WALLACE NORTH AMERICA INC	\$9,147.00
					<u><i>Solicitation Total</i></u>	\$9,147.00
Printing/Bindery Services						
	KAA-20030972-B	7/10/2003	IFB	9	MIDO PRINTING CO INC	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
Telecommunications & Radio Equipment						
	KAA-1-UPS-LB-14	10/25/2000	IFB	2	ALWAYS POWER LLC	\$1,299.00
					<u><i>Solicitation Total</i></u>	\$1,299.00
					<u><i>Agency Total</i></u>	\$375,630.68

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Military Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Security Equipment	DQ04-03	9/11/2003	DQ	13	SECURUS INC	\$38,910.00
						<u>Solicitation Total</u> \$38,910.00
						<u>Agency Total</u> \$38,910.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	DMVA-DQ-040008	9/30/2003	DQ	1	Frontier Honda	\$18,533.00
					<u><i>Solicitation Total</i></u>	\$18,533.00
	DMVA-DQ-040009	9/30/2003	DQ	1	Frontier Honda LTD	\$27,840.00
					<u><i>Solicitation Total</i></u>	\$27,840.00
Building Maintenance Services						
	DMVA-03-00019	7/15/2003	DQ	1	JUNIPER VALLEY PRODUCTS	\$24,100.00
					<u><i>Solicitation Total</i></u>	\$24,100.00
Building Maintenance Supplies & Equipment						
	DMVA-DQ-040021	3/3/2004	DQ	3	YACKULICH, GARY P	\$4,889.00
					<u><i>Solicitation Total</i></u>	\$4,889.00
	DMVA-DQ-040022	4/28/2004	DQ	3	MOUNTAIN RANGE CONCRETE INC	\$5,485.00
					<u><i>Solicitation Total</i></u>	\$5,485.00
Environmental Services						
	DMVA-DQ-040007	9/19/2003	DQ	3	MACTEC ENGINEERING AND CONSULTING, IN	\$49,999.00
					<u><i>Solicitation Total</i></u>	\$49,999.00
	DMVA-IFB-040001	2/12/2004	IFB	7	LOPEZGARCIA GROUP	\$38,771.61
					<u><i>Solicitation Total</i></u>	\$38,771.61
	DMVA-IFB-040003	4/21/2004	IFB	1	Nist Environmental Services	\$59,378.83
					<u><i>Solicitation Total</i></u>	\$59,378.83
	DMVA-IFB-04001	9/23/2003	IFB	1	The Environmental Company, Inc.	\$299,307.55
					<u><i>Solicitation Total</i></u>	\$299,307.55
Food and Kitchen Supplies & Equipment						
	DMVA 03-00023	6/27/2003	DQ	1	INDOFF	\$145,927.00
					<u><i>Solicitation Total</i></u>	\$145,927.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Military and Veterans Affairs

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Material Handling Equipment & Storage Supplies/Containers						
	DMVA-DQ-040011	9/30/2003	DQ	1	TUFF SHED INC	\$22,285.00
					<u><i>Solicitation Total</i></u>	\$22,285.00
Office Supplies & Equipment						
	DMVA-DQ-040027	5/20/2004	DQ	2	Colorado Material Handling, LLC	\$8,462.80
					<u><i>Solicitation Total</i></u>	\$8,462.80
Safety Supplies & Equipment						
	DMVA-DQ-040005	8/28/2003	DQ	1	H.O.D., Inc.	\$27,801.84
					<u><i>Solicitation Total</i></u>	\$27,801.84
	DMVA-DQ-040015	12/1/2003	DQ	1	H.O.D., Inc.	\$5,780.73
					<u><i>Solicitation Total</i></u>	\$5,780.73
	DMVA-DQ-040028	5/4/2004	DQ	1	H.O.D., Inc.	\$5,790.59
					<u><i>Solicitation Total</i></u>	\$5,790.59
	DMVA-IFB-040004	4/27/2004	IFB	5	FSI North America	\$59,512.50
					<u><i>Solicitation Total</i></u>	\$59,512.50
Telecommunication Services						
	DMVA-DQ-040004	8/21/2003	DQ	5	UNIFIED TECHNOLOGY	\$20,005.00
					<u><i>Solicitation Total</i></u>	\$20,005.00
	DMVA-DQ-040010	9/26/2003	DQ	8	Rocky Mountain Telecom & Data LLC	\$47,497.03
					<u><i>Solicitation Total</i></u>	\$47,497.03
	DMVA-DQ-040012	9/30/2003	DQ	3	Rocky Mountain Telecom & Data LLC	\$4,415.79
					<u><i>Solicitation Total</i></u>	\$4,415.79
	DMVA-DQ-040025	3/31/2004	DQ	6	Rocky Mountain Telecom & Data LLC	\$7,000.00
					<u><i>Solicitation Total</i></u>	\$7,000.00
Telecommunications & Radio Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Military and Veterans Affairs

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	DMVA-DQ-040002	8/14/2003	DQ	7	THE LYELL GROUP INC	\$18,412.39
					<u>Solicitation Total</u>	\$18,412.39
					<u>Agency Total</u>	\$901,194.66

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Natural Resources

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	XH0401	12/26/2003	DQ	0	FEC A Cooperative	\$6,420.00
						<u><i>Solicitation Total</i></u> \$6,420.00
Automotive Vehicles & Accessories						
	XB0402	7/22/2003	DQ	3	MAXEY COMPANIES INC	\$4,957.70
						<u><i>Solicitation Total</i></u> \$4,957.70
	XB0491	5/24/2004	DQ	7	RPM MOTORSPORTS	\$4,990.00
						<u><i>Solicitation Total</i></u> \$4,990.00
	XB0494	6/3/2004	IFB	4	RPM MOTORSPORTS	\$9,100.00
						<u><i>Solicitation Total</i></u> \$9,100.00
	XB0496	6/15/2004	DQ	2	CANON CITY TRUE VALUE	\$13,650.00
						<u><i>Solicitation Total</i></u> \$13,650.00
Computer Hardware						
	XB0495	6/7/2004	DQ	3	New Tech Solutions, Inc.	\$10,900.00
						<u><i>Solicitation Total</i></u> \$10,900.00
Grounds Maintenance & Landscaping Equipment						
	XB0452B	3/10/2004	DQ	2	Reyes Construction Inc.	\$8,869.00
						<u><i>Solicitation Total</i></u> \$8,869.00
	XB0479 A	5/19/2004	DQ	2	COLORADO MACHINERY	\$61,000.00
						<u><i>Solicitation Total</i></u> \$61,000.00
	XJ0451	6/3/2004	DQ	2	PIONEER SAND CO INC	\$5,988.00
						<u><i>Solicitation Total</i></u> \$5,988.00
Laboratory Furniture						
	XB0411	8/11/2003	DQ	2	GE CAPITAL MODULAR SPACE	\$16,470.00
						<u><i>Solicitation Total</i></u> \$16,470.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Natural Resources

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Law Enforcement Supplies & Equipment						
	XB0428	12/22/2003	DQ	0	Linatex Corporation of America	\$7,632.00
					<u>Solicitation Total</u>	\$7,632.00
Recreational Equipment						
	xb0485	6/1/2004	IFB	2	Monte Vista Coop	\$10,479.00
					<u>Solicitation Total</u>	\$10,479.00
	XB0492	6/8/2004	IFB	2	BLUE WAVE BOATS	\$15,050.00
					<u>Solicitation Total</u>	\$15,050.00
					<u>Agency Total</u>	\$175,505.70

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources - Division of Mineral

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	XB0455	3/18/2004	DQ	3	Truax Compay, Inc.	\$13,199.53
						<u><i>Solicitation Total</i></u>
Building Maintenance Supplies & Equipment						
	XB0436	1/23/2004	DQ	0	Center Redi Mix Inc.	\$6,853.25
						<u><i>Solicitation Total</i></u>
Computer Hardware						
	XK0104	10/31/2003	DQ	2	FRONTIER PRECISION	\$43,110.00
						<u><i>Solicitation Total</i></u>
Computer Software						
	XK0403	11/28/2003	DQ	4	PORTABLE COMPUTER SYSTEMS INC	\$7,998.00
						<u><i>Solicitation Total</i></u>
Environmental Services						
	PKA-305V	10/22/2002	RFP	1	MARSH USA INC	\$50,000.00
						<u><i>Solicitation Total</i></u>
	PKA-312V	7/1/2003	RFP	1	Mine System Design, Inc.	\$20,000.00
						<u><i>Solicitation Total</i></u>
Grounds Maintenance & Landscaping Equipment						
	XK0404	3/22/2004	IFB	1	OLD CASTLE PRECAST INC	\$77,776.00
						<u><i>Solicitation Total</i></u>
Photographic Supplies & Equipment						
	XK0402	12/9/2003	DQ	1	FLIR SYSTEMS INC.	\$27,135.00
						<u><i>Solicitation Total</i></u>
						<u><i>Agency Total</i></u>
						\$246,071.78

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Colorado Geological

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	XI0402	3/16/2004	DQ	28	THE CAD STORE	\$15,500.00
						<u>Solicitation Total</u>
Environmental Services						
	PIA-316V	5/22/2003	RFP	5	GUILINGER, JAMES R	\$22,615.00
						<u>Solicitation Total</u>
	PIA-404V	1/14/2004	RFP	8	Lintz, Vanessa	\$18,000.00
						<u>Solicitation Total</u>
	PIA-405V	1/12/2004	RFP	2	Martin, Christopher	\$28,000.00
						<u>Solicitation Total</u>
Laboratory & Scientific Services/Analysis/Testing/Research						
	PIA-409V	6/1/2004	RFP	1	GEO-HAZ Consulting, Inc.	\$32,145.00
						<u>Solicitation Total</u>
Printing/Bindery Services						
	XI0401	2/5/2004	DQ	6	MOUNTAIN WEST PRINTING & PUBLISHING	\$20,661.00
						<u>Solicitation Total</u>
Printing/Bindery Supplies & Equipment						
	XI0304	7/1/2003	IFB	2	FRIESENS CORPORATION	\$65,000.00
						<u>Solicitation Total</u>
						<u>Agency Total</u>
						\$201,921.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Athletic Supplies & Equipment						
	XJ0408	8/15/2003	DQ	2	GREAT LAKES MARINE-DENVER INC	\$14,236.00
					<u><i>Solicitation Total</i></u>	\$14,236.00
Automotive Vehicles & Accessories						
	PJA-414V	6/10/2004	SS	0	GREAT LAKES MARINE-DENVER INC	\$102,306.98
					<u><i>Solicitation Total</i></u>	\$102,306.98
	XJ0403	8/6/2003	DQ	4	DAVIS SERVICE CENTER INC	\$6,066.07
					<u><i>Solicitation Total</i></u>	\$6,066.07
	XJ0405	8/11/2003	DQ	4	DAVIS SERVICE CENTER INC	\$8,480.99
					<u><i>Solicitation Total</i></u>	\$8,480.99
	XJ0406	8/13/2003	DQ	5	HI-COUNTRY MOTORSPORTS, INC.	\$5,900.00
					<u><i>Solicitation Total</i></u>	\$5,900.00
	XJ0407	8/13/2003	DQ	4	SUN HONDA HARLEY DAVIDSON SUZUKI	\$7,924.39
					<u><i>Solicitation Total</i></u>	\$7,924.39
	XJ0409	8/19/2003	DQ	6	FREMONT MOTORSPORTS	\$9,099.00
					<u><i>Solicitation Total</i></u>	\$9,099.00
	XJ0410	8/25/2003	DQ	4	DAVIS SERVICE CENTER INC	\$8,926.00
					<u><i>Solicitation Total</i></u>	\$8,926.00
	XJ0411	8/25/2003	DQ	2	HI-COUNTRY MOTORSPORTS, INC.	\$23,200.00
					<u><i>Solicitation Total</i></u>	\$23,200.00
	XJ0413	9/17/2003	DQ	4	DAVIS SERVICE CENTER INC	\$4,774.95
					<u><i>Solicitation Total</i></u>	\$4,774.95
	XJ0436	1/21/2004	DQ	3	PERKINS MOTOR CITY DODGE	\$8,822.20
					<u><i>Solicitation Total</i></u>	\$8,822.20
Building Maintenance Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PJA-306V	11/5/2002	DQ	2	E.D.S. WASTE SOLUTIONS, INC.	\$16,527.57
					<u><i>Solicitation Total</i></u>	\$16,527.57
Building Maintenance Supplies & Equipment						
	XJ0417	10/15/2003	DQ	7	SOUTH DENVER WINDUSTRIAL	\$4,845.00
					<u><i>Solicitation Total</i></u>	\$4,845.00
	XJ0432	1/16/2004	DQ	0	Specialty Wood Products	\$8,838.24
					<u><i>Solicitation Total</i></u>	\$8,838.24
Clothing & Uniforms						
	PJA-403V	12/21/2003	RFP	3	GENESIS DIRECT LLC	\$269,000.00
					<u><i>Solicitation Total</i></u>	\$269,000.00
Computer Hardware						
	PJA-214V	7/19/2002	RFP	4	SKYCASTERS, LLC	\$56,280.00
					<u><i>Solicitation Total</i></u>	\$56,280.00
Grounds Maintenance & Landscaping Equipment						
	XJ0404	8/7/2003	DQ	1	TURF & TRAIL EQUIPMENT CO	\$6,646.20
					<u><i>Solicitation Total</i></u>	\$6,646.20
	XJ0412	9/5/2003	DQ	4	COLORADO MACHINERY	\$22,000.00
					<u><i>Solicitation Total</i></u>	\$22,000.00
	XJ0414	9/30/2003	DQ	0	ERMOLD PARK & RECREATION PROD INC	\$7,700.00
					<u><i>Solicitation Total</i></u>	\$7,700.00
	XJ0418	12/1/2003	DQ	11	COLORADO GENERAL EQUIPMENT CO	\$9,735.00
					<u><i>Solicitation Total</i></u>	\$9,735.00
	XJ0420A	11/25/2003	IFB	5	TURF & TRAIL EQUIPMENT CO	\$50,712.00
					<u><i>Solicitation Total</i></u>	\$50,712.00
	XJ0421	12/1/2003	DQ	7	TURF & TRAIL EQUIPMENT CO	\$23,499.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$23,499.00
	XJ0429	12/24/2003	DQ	4	PILOT ROCK PARK EQUIP	\$4,727.00
					<u><i>Solicitation Total</i></u>	\$4,727.00
	XJ0431	1/6/2004	DQ	7	B&G EQUIPMENT INC	\$20,009.00
					<u><i>Solicitation Total</i></u>	\$20,009.00
	XJ0434	2/10/2004	DQ	5	UNIVERSAL TRACTOR COMPANY	\$29,822.00
					<u><i>Solicitation Total</i></u>	\$29,822.00
	XJ0442	3/22/2004	DQ	3	CHAMPION FENCE	\$38,800.00
					<u><i>Solicitation Total</i></u>	\$38,800.00
	XJ0444	3/30/2004	DQ	3	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$40,376.88
					<u><i>Solicitation Total</i></u>	\$40,376.88
Office Supplies & Equipment						
	XJ0401	8/1/2003	DQ	2	DENVER SOLUTIONS GROUP INC	\$31,947.67
					<u><i>Solicitation Total</i></u>	\$31,947.67
Printing/Bindery Services						
	XJ0430	12/22/2003	DQ	15	PHILLIPS BROTHERS PRINTERS	\$6,739.00
					<u><i>Solicitation Total</i></u>	\$6,739.00
	XJ0446	4/29/2004	IFB	6	AB HIRSCHFELD PRESS INC	\$44,582.00
					<u><i>Solicitation Total</i></u>	\$44,582.00
Recreational Equipment						
	XJ0422	12/10/2003	DQ	2	HILL HOLLOW DESIGN	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	XJ0428	1/2/2004	DQ	5	SUN HONDA HARLEY DAVIDSON SUZUKI	\$6,534.00
					<u><i>Solicitation Total</i></u>	\$6,534.00
	XJ0443	3/22/2004	DQ	3	Motorcycle Accessories	\$7,321.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Parks An

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,321.00
	XJ0448	4/23/2004	DQ	3	DAVIS SERVICE CENTER INC	\$6,965.97
					<u><i>Solicitation Total</i></u>	\$6,965.97
Road/Bridge Materials & Equipment						
	XJ0419	11/25/2003	DQ	4	Andreatta cattle Co.	\$9,996.00
					<u><i>Solicitation Total</i></u>	\$9,996.00
	XJ0447	4/19/2004	DQ	1	VOSS SIGNS LLC	\$15,300.00
					<u><i>Solicitation Total</i></u>	\$15,300.00
					<u><i>Agency Total</i></u>	\$953,640.11

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Water Res

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	XD0401A	11/19/2003	DQ	9	ACS IMAGE SOLUTIONS	\$22,770.92
						<u><i>Solicitation Total</i></u>
\$22,770.92						
Computer Hardware						
	XE0403	8/26/2003	DQ	1	JBS Instruments	\$20,535.00
						<u><i>Solicitation Total</i></u>
\$20,535.00						
Computer Peripherals						
	XA0401	6/18/2004	DQ	16	MICROWORLD	\$14,061.00
						<u><i>Solicitation Total</i></u>
\$14,061.00						
Electronic Equipment						
	XE0404	2/27/2004	DQ	2	HIXON MFG & SUPPLY CO	\$14,440.50
						<u><i>Solicitation Total</i></u>
\$14,440.50						
						<u><i>Agency Total</i></u>
\$71,807.42						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Advertising/Marketing/Public Relations Services						
	PBA411S	5/19/2004	RFP	7	Dynamic Solutions Group LLC	\$171,100.00
					<u>Solicitation Total</u>	\$171,100.00
Agricultural Supplies & Equipment						
	Feed/Fish	12/18/2003	IFB	1	RANGEN INC	\$301,444.26
					<u>Solicitation Total</u>	\$301,444.26
	PBA-410S	3/17/2004	DQ	8	RUSLER IMPLEMENT CO	\$32,000.00
					<u>Solicitation Total</u>	\$32,000.00
	PBA412S	4/6/2004	IFB	4	RUSLER IMPLEMENT CO	\$18,172.00
					<u>Solicitation Total</u>	\$18,172.00
	PBA414S	4/19/2004	IFB	5	UNIVERSAL TRACTOR COMPANY	\$39,863.00
					<u>Solicitation Total</u>	\$39,863.00
	XB0454	3/17/2004	DQ	3	UAP-TIMBERLAND L.L.C.	\$12,050.30
					<u>Solicitation Total</u>	\$12,050.30
	XB0460	4/5/2004	DQ	0	Agricultural Service Company	\$6,975.00
					<u>Solicitation Total</u>	\$6,975.00
	XB0484	5/19/2004	DQ	2	WHITE STAR MACHINERY & SUPPLY CO	\$8,939.00
					<u>Solicitation Total</u>	\$8,939.00
Aircraft/Aerospace Supplies & Equipment						
	XB0433	1/26/2004	IFB	1	Beegles Aircraft Services Inc.	\$147,950.00
					<u>Solicitation Total</u>	\$147,950.00
Athletic Supplies & Equipment						
	XB023	11/11/2003	DQ	1	CLARK BOAT CO INC	\$20,657.00
					<u>Solicitation Total</u>	\$20,657.00
	XB0440	2/17/2004	DQ	1	CLARK BOAT CO INC	\$25,968.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$25,968.00
Audio-Visual Supplies & Equipment						
	XB0465	4/19/2004	DQ	4	FORD AUDIO-VIDEO SYSTEMS INC	\$31,278.62
					<u><i>Solicitation Total</i></u>	\$31,278.62
Automotive Supplies & Tools						
	XB0475	4/21/2004	DQ	1	BOBS WELDING & FABRICATION INC	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
Automotive Vehicles & Accessories						
	pickup	4/29/2004	DQ	2	Montrose Ford	\$38,883.45
					<u><i>Solicitation Total</i></u>	\$38,883.45
	XB0432	1/13/2004	DQ	4	DAVIS SERVICE CENTER INC	\$5,738.00
					<u><i>Solicitation Total</i></u>	\$5,738.00
	XB0467	4/14/2004	DQ	0	PHIL LONG FORD OF DENVER LLC	\$27,995.32
					<u><i>Solicitation Total</i></u>	\$27,995.32
Building Maintenance Supplies & Equipment						
	XB0417	9/23/2003	DQ	0	Contech Construction Products, Inc.	\$135,000.00
					<u><i>Solicitation Total</i></u>	\$135,000.00
	XB0422	10/28/2003	DQ	5	WESTERN ENGINE & TRANSMISSIONS	\$15,399.00
					<u><i>Solicitation Total</i></u>	\$15,399.00
	XB0434	1/22/2004	DQ	1	HANSEN WEATHER-PORT	\$16,400.00
					<u><i>Solicitation Total</i></u>	\$16,400.00
	XB0437	2/2/2004	DQ	2	SPECIALTY WOOD PRODUCTS INC	\$15,360.00
					<u><i>Solicitation Total</i></u>	\$15,360.00
	XB0442	2/25/2004	DQ	4	AGRITEK FENCE AND RANCH SUPPLY	\$16,977.07

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$16,977.07
Charter Services for Aircraft/Bus/Helicopter						
	PBA404S	11/13/2003	RFP	4	HAWKINS & POWERS AVIATION, INC.	\$107,000.00
					<u><i>Solicitation Total</i></u>	\$107,000.00
	PBA407S	12/17/2003	IFB	4	AIRCAM NATIONAL HELICOPTER SERVICES	\$767.00
					NEW AIR HELICOPTERS LLC	\$612.00
					OLATHE SPRAY SERVICE INC	\$600.00
					NEW AIR HELICOPTERS LLC	\$620.00
					<u><i>Solicitation Total</i></u>	\$2,599.00
Clothing & Uniforms						
	XB0453	3/16/2004	DQ	4	GENESIS DIRECT LLC	\$16,522.50
					<u><i>Solicitation Total</i></u>	\$16,522.50
Computer Hardware						
	XB0483	5/25/2004	IFB	3	GLOBAL B-TECHNOLOGIES LLC	\$71,857.88
					<u><i>Solicitation Total</i></u>	\$71,857.88
Drugs & Pharmaceuticals						
	XB0468	4/8/2004	DQ	0	Zoopharm Inc	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	XB0469	4/12/2004	DQ	0	Aquabiotics Corp	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
Electronic Equipment						
	XB0497	6/15/2004	DQ	1	HIXON MFG & SUPPLY CO	\$28,387.80
					<u><i>Solicitation Total</i></u>	\$28,387.80
Environmental Services						
	PBA315S	6/17/2003	RFP	1	SPONSORED PROGRAMS	\$172,890.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$172,890.00
	RFP PBA314S	6/5/2003	RFP	2	COLORADO WATERSHED NETWORK	\$230,000.00
					<u><i>Solicitation Total</i></u>	\$230,000.00
Event Planning Services						
	PBA409S	2/18/2004	RFP	4	MERIDIAN INSTITUTE SHAPING OUR SUMM	\$195,000.00
					<u><i>Solicitation Total</i></u>	\$195,000.00
Food						
	Fish #10	1/21/2004	IFB	3	CLINE TROUT FARMS INC	\$3.24
					<u><i>Solicitation Total</i></u>	\$3.24
	XB0413	9/4/2003	DQ	1	RANCH-WAY FEEDS	\$48,475.00
					<u><i>Solicitation Total</i></u>	\$48,475.00
Food and Kitchen Supplies & Equipment						
	XB0419	9/29/2003	DQ	2	DIAMOND MECHANICAL LLC.	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
Fuel/Gasoline/Oil						
	XB0408	8/5/2003	DQ	1	Ferrellgas	\$22,201.00
					<u><i>Solicitation Total</i></u>	\$22,201.00
Grounds Maintenance & Landscaping Equipment						
	XB0414	9/16/2003	DQ	0	Cannon Forest Product Inc	\$42,720.00
					<u><i>Solicitation Total</i></u>	\$42,720.00
	XB0420	9/30/2003	DQ	0	WHITE STAR MACHINERY & SUPPLY CO	\$4,130.00
					<u><i>Solicitation Total</i></u>	\$4,130.00
	XB0435	1/27/2004	DQ	4	West Range Reclamation	\$22,450.00
					<u><i>Solicitation Total</i></u>	\$22,450.00
	XB0438	3/5/2004	DQ	4	WAGNER EQUIPMENT COMPANY	\$33,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$33,000.00
	XB0443	2/26/2004	DQ	2	STOCKYARDS RANCH SUPPLY INC	\$37,010.00
					<u>Solicitation Total</u>	\$37,010.00
	XB0444	3/3/2004	IFB	3	AYRES AND BAKER POLE POST INC	\$48,844.00
					<u>Solicitation Total</u>	\$48,844.00
	XB0445	2/24/2004	DQ	5	AGRITEK FENCE AND RANCH SUPPLY	\$38,601.30
					<u>Solicitation Total</u>	\$38,601.30
	XB0447	2/25/2004	DQ	4	KAY JAN INC	\$11,767.00
					<u>Solicitation Total</u>	\$11,767.00
	XB0458	3/31/2004	DQ	5	COLORADO MACHINERY	\$18,701.00
					<u>Solicitation Total</u>	\$18,701.00
	XB0474	4/22/2004	DQ	3	Rocky Mountain Native Plants Company	\$9,665.00
					<u>Solicitation Total</u>	\$9,665.00
	XB0478	5/4/2004	DQ	2	COLORADO MACHINERY	\$36,300.00
					<u>Solicitation Total</u>	\$36,300.00
	XB0479	5/4/2004	DQ	2	COLORADO MACHINERY	\$35,200.00
					<u>Solicitation Total</u>	\$35,200.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	PBA-315V	6/3/2003	RFP	3	SPONSORED PROGRAMS	\$36,906.50
					<u>Solicitation Total</u>	\$36,906.50
Laboratory Chemicals & Gases						
	XB0415	9/17/2003	DQ	0	MWI Vet Supply	\$24.50
					<u>Solicitation Total</u>	\$24.50
	XB0418	9/22/2003	DQ	2	PRENTISS INCORPORATED	\$10,230.00

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Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,230.00
Laboratory Supplies & Equipment						
	Electrofishing	4/7/2004	DQ	1	SMITH ROOD INC	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	XB0404	8/1/2003	DQ	0	Lotek Wireless Inc.	\$7,660.00
					<u><i>Solicitation Total</i></u>	\$7,660.00
	XB0405	7/28/2003	DQ	2	Lotek Wireless	\$18,165.00
					<u><i>Solicitation Total</i></u>	\$18,165.00
	XB0406	7/31/2003	DQ	0	BIO-RAD LABORATORIES INC	\$28,000.00
					<u><i>Solicitation Total</i></u>	\$28,000.00
	XB0410	8/7/2003	DQ	1	OVERLAND SUPPLY	\$27,972.00
					<u><i>Solicitation Total</i></u>	\$27,972.00
	XB0416	9/17/2003	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$9,690.00
					<u><i>Solicitation Total</i></u>	\$9,690.00
	XB0421	10/17/2003	DQ	2	Biomark Inc.	\$9,540.00
					<u><i>Solicitation Total</i></u>	\$9,540.00
	XB0424	11/6/2003	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$12,600.00
					<u><i>Solicitation Total</i></u>	\$12,600.00
	XB0429	12/29/2003	DQ	1	ADVANCED TELEMETRY SYSTEMS INC	\$8,645.00
					<u><i>Solicitation Total</i></u>	\$8,645.00
	XB0430	12/26/2003	DQ	1	SMITH ROOD INC	\$26,736.00
					<u><i>Solicitation Total</i></u>	\$26,736.00
	XB0439	2/11/2004	DQ	2	ADVANCED TELEMETRY SYSTEMS INC	\$17,035.75
					<u><i>Solicitation Total</i></u>	\$17,035.75
	XB0466A	4/14/2004	DQ	2	Lotek Wireless Inc.	\$15,465.00

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Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,465.00
	XB0470	4/14/2004	DQ	3	ADVANCED TELEMETRY SYSTEMS INC	\$7,995.00
					<u><i>Solicitation Total</i></u>	\$7,995.00
	XB0473	4/19/2004	DQ	1	Lotek	\$4,840.00
					<u><i>Solicitation Total</i></u>	\$4,840.00
	XB0481	5/10/2004	DQ	2	ADVANCED TELEMETRY SYSTEMS INC	\$11,340.00
					<u><i>Solicitation Total</i></u>	\$11,340.00
Law Enforcement Supplies & Equipment						
	XB0449	3/5/2004	DQ	3	PRECINCT POLICE PRODUCTS INC	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
	XB0450	3/5/2004	DQ	1	GENESIS DIRECT LLC	\$11,834.40
					<u><i>Solicitation Total</i></u>	\$11,834.40
Material Handling Equipment & Storage Supplies/Containers						
	XB0427	12/4/2003	DQ	2	JL EAGAR INC	\$25,585.00
					<u><i>Solicitation Total</i></u>	\$25,585.00
	XB0459	4/7/2004	DQ	1	JL EAGAR INC	\$21,975.00
					<u><i>Solicitation Total</i></u>	\$21,975.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	XB0425	11/25/2003	DQ	0	Sirtrack Limited	\$49,200.00
					<u><i>Solicitation Total</i></u>	\$49,200.00
	XB0426	1/5/2004	DQ	6	ZOLL MEDICAL CORP	\$8,450.00
					<u><i>Solicitation Total</i></u>	\$8,450.00
	XB0448	3/1/2004	DQ	1	PRENTISS INCORPORATED	\$6,772.50
					<u><i>Solicitation Total</i></u>	\$6,772.50
	XB0464	4/7/2004	DQ	2	J P SCIENTIFIC ASSOCIATES	\$5,175.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$5,175.00
Office Supplies & Equipment						
	XB0407	7/28/2003	DQ	5	OCE-USA INC	\$27,248.00
					<u><i>Solicitation Total</i></u>	\$27,248.00
Printing/Bindery Services						
	XB0068	3/22/2000	IFB	3	OUTPUT SERVICES INC	\$51,290.00
					<u><i>Solicitation Total</i></u>	\$51,290.00
	XB0409	7/31/2003	DQ	1	MOORE NORTH AMERICA INC	\$15,038.90
					<u><i>Solicitation Total</i></u>	\$15,038.90
	XB0412	8/28/2003	DQ	8	INTERMOUNTAIN COLOR INC	\$5,897.94
					<u><i>Solicitation Total</i></u>	\$5,897.94
	XB0431	1/12/2004	DQ	9	ORAN V. SILER PRINTING COMPANY	\$4,998.00
					<u><i>Solicitation Total</i></u>	\$4,998.00
Recreational Equipment						
	Rubber raft	4/15/2004	DQ	1	Northwest River Supplies Inc.	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
	XB0441	2/17/2004	DQ	3	DAVIS SERVICE CENTER INC	\$6,999.00
					<u><i>Solicitation Total</i></u>	\$6,999.00
	XB0446	2/25/2004	DQ	4	Fort Collins Motorsports	\$8,700.00
					<u><i>Solicitation Total</i></u>	\$8,700.00
	XB0451	3/11/2004	DQ	3	Lake City Auto and Sports Center	\$7,036.70
					<u><i>Solicitation Total</i></u>	\$7,036.70
	XB0456	3/19/2004	DQ	6	HI-COUNTRY MOTORSPORTS, INC.	\$5,799.00
					<u><i>Solicitation Total</i></u>	\$5,799.00
	XB0461	4/7/2004	DQ	3	Lake City Auto and Sports Center	\$12,390.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Wildlife

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$12,390.00
	XB0463	4/7/2004	DQ	3	Challenger Motorsports LLC	\$6,999.00
					<u><i>Solicitation Total</i></u>	\$6,999.00
	XB0472	4/16/2004	DQ	3	DAVIS SERVICE CENTER INC	\$13,406.00
					<u><i>Solicitation Total</i></u>	\$13,406.00
	XB0476	4/22/2004	DQ	1	Lake City Auto and Sports Center	\$6,330.00
					<u><i>Solicitation Total</i></u>	\$6,330.00
Research Services						
	PBA-401S	8/18/2003	RFP	1	SPONSORED PROGRAMS	\$142,953.00
					<u><i>Solicitation Total</i></u>	\$142,953.00
	PBA403S	10/14/2003	RFP	3	SPONSORED PROGRAMS	\$29,115.00
					<u><i>Solicitation Total</i></u>	\$29,115.00
	PBA405S	12/2/2003	RFP	12	Rocky Mountain Bird Observatory	\$135,000.00
					Rocky Mountain Bird Observatory	\$90,000.00
					SPONSORED PROGRAMS	\$45,000.00
					SPONSORED PROGRAMS	\$70,000.00
					SPONSORED PROGRAMS	\$17,002.00
					SPONSORED PROGRAMS	\$36,000.00
					Rocky Mountain Bird Observatory	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$427,002.00
	PBA406S	12/2/2003	RFP	4	SPONSORED PROGRAMS	\$64,997.00
					SPONSORED PROGRAMS	\$75,003.00
					Rocky Mountain Bird Observatory	\$80,000.00
					SPONSORED PROGRAMS	\$24,377.52
					<u><i>Solicitation Total</i></u>	\$244,377.52
	PBA408S	2/6/2004	RFP	4	BIO-LOGIC ENVIRONMENTAL	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Natural Resources- Division Of Wildlife

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Road/Bridge Materials & Equipment						
	XB0462	4/6/2004	DQ	2	LAFARGE WEST INC.	\$7,644.00
					<u>Solicitation Total</u>	\$7,644.00
					<u>Agency Total</u>	\$3,882,535.45

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel & Administration

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	DQ-AMA-DNS-03	1/6/2004	DQ	6	STRATEGIC COMPUTING INC	\$28,900.00
					<u>Solicitation Total</u>	\$28,900.00
Computer Software	DQ-AMA-Ultraseek-04	2/27/2004	DQ	1	Verity, Inc	\$45,000.00
					<u>Solicitation Total</u>	\$45,000.00
	MS-Anti Spam-04	5/7/2004	IFB	26	FreeStone Software, Inc.	\$9,000.00
					<u>Solicitation Total</u>	\$9,000.00
Telecommunication Services	SS-AAMVA-04	4/20/2004	SS	1	AAMVA	\$36,000.00
					<u>Solicitation Total</u>	\$36,000.00
					<u>Agency Total</u>	\$118,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel & Administration - Central Ser

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Building Maintenance Services						
	AEA-0211-LK	2/26/2002	IFB	2	D & R CLEANING	\$46,500.00
					<i><u>Solicitation Total</u></i>	\$46,500.00
	AEA-0304-LK	10/29/2002	IFB	5	KLEEN-TECH SERVICES CORPORATION	\$31,066.00
					<i><u>Solicitation Total</u></i>	\$31,066.00
	AEA-0309-LK	6/16/2003	IFB	3	L & M ENTERPRISES	\$23,720.00
					<i><u>Solicitation Total</u></i>	\$23,720.00
	AEA-0405-LK	10/23/2003	DQ	1	L & M ENTERPRISES	\$20,000.00
					<i><u>Solicitation Total</u></i>	\$20,000.00
Building Maintenance Supplies & Equipment						
	AEA-0404-LK	8/22/2003	DQ	5	TRIAD SERVICES	\$10,585.00
					<i><u>Solicitation Total</u></i>	\$10,585.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	AEA-0305-LK	12/4/2002	IFB	4	WASTE CONNECTIONS OF COLORADO INC	\$55,460.20
					<i><u>Solicitation Total</u></i>	\$55,460.20
Grounds Maintenance & Landscaping Equipment						
	DQ-AEA-AA02	9/2/2003	DQ	4	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$22,517.25
					<i><u>Solicitation Total</u></i>	\$22,517.25
Janitorial Services						
	AEA-0401-LK	7/9/2003	DQ	1	COLORADO CHEMICAL	\$6,944.10
					<i><u>Solicitation Total</u></i>	\$6,944.10
Mailing/Courier/Shipping Services						
	AEA0407LK	3/23/2004	IFB	7	City Sprint/800deliver	\$5,312.20
					<i><u>Solicitation Total</u></i>	\$5,312.20
Office Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel & Administration - Central Ser

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	AEA-0406-LK	12/3/2003	DQ	1	XEROX CORPORATION	\$1,824.90
					<i><u>Solicitation Total</u></i>	\$1,824.90
Photographic Supplies & Equipment						
	AEA-0402-LK	9/23/2003	DQ	1	AFFINITY BUSINESS SYSTEMS LLC	\$3,707.64
					<i><u>Solicitation Total</u></i>	\$3,707.64
	AEA-0408-LK	6/11/2004	IFB	5	ACS IMAGE SOLUTIONS	\$67,054.00
					<i><u>Solicitation Total</u></i>	\$67,054.00
Telecommunications & Radio Equipment						
	DQ-AEA-AA01	9/2/2003	DQ	2	Collins Communications	\$8,981.00
					<i><u>Solicitation Total</u></i>	\$8,981.00
					<i><u>Agency Total</u></i>	\$303,672.29

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel & Administration - GGCC

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Programming & Consulting Services	DQ-MNT Web Marketing-04	3/29/2004	DQ	2	PYRAMID CONSULTING	\$31,950.00
					<i>Solicitation Total</i>	\$31,950.00
Computer Software	SS-Mainframe software Maint-04	9/30/2003	SS	1	COMPUTER ASSOCIATES INTERNATIONAL	\$700.00
					<i>Solicitation Total</i>	\$700.00
Telecommunication Services	SS-SPSS software-04	3/18/2004	SS	0	SPSS Inc.	\$80,000.00
					<i>Solicitation Total</i>	\$80,000.00
					<i>Agency Total</i>	\$112,650.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel & Administration - Human Res

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Human Services/Social Services	04-AQC-001	6/30/2003	DQ	2	DUTMER, JOSEPH	\$21,000.00
						<u>Solicitation Total</u> \$21,000.00
						<u>Agency Total</u> \$21,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel & Administration - Telecommu

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Telecommunications & Radio Equipment	04-Microphones-01	2/3/2004	IFB	6	WIDEBAND COMMUNICATIONS INC.	\$9,000.00
					<u>Solicitation Total</u>	\$9,000.00
					<u>Agency Total</u>	\$9,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Personnel/General Support Services

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Legal Services	AEA-0207-LK	11/27/2001	IFB	5	US BANCORP	\$2,000.00
					<u>Solicitation Total</u>	\$2,000.00
Office Supplies & Equipment	AEA-0118-LK	6/20/2001	IFB	3	MOORE NORTH AMERICA INC	\$3,576.00
					<u>Solicitation Total</u>	\$3,576.00
Printing/Bindery Supplies & Equipment	AEA-0203-LK	9/12/2001	DQ	4	UNITED REPROGRAPHIC SUPPLY INC	\$1,500.00
					<u>Solicitation Total</u>	\$1,500.00
					<u>Agency Total</u>	\$7,076.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RO-PSD05010	6/20/2004	RFP	1	Baird, Cary	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
Audio-Visual Services						
	RO-HCP04023	4/30/2004	SS	2	Adhesion Creative, LLC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Audio-Visual Supplies & Equipment						
	RO-DSS03022	5/5/2003	DQ	1	CMS COMMUNICATIONS INC	\$23,472.00
					<u><i>Solicitation Total</i></u>	\$23,472.00
	RO-LRS04067	8/11/2003	DQ	15	BUSINESS MEDIA INC	\$4,076.00
					<u><i>Solicitation Total</i></u>	\$4,076.00
	TM-HFD04085	5/21/2004	DQ	21	TELESTAR INTERNATIONAL CORP	\$5,974.00
					<u><i>Solicitation Total</i></u>	\$5,974.00
Automotive Vehicles & Accessories						
	LQ-EPI040442	6/28/2004	DQ	2	Aurora Marine Inc.	\$7,490.00
					<u><i>Solicitation Total</i></u>	\$7,490.00
Building Maintenance Services						
	LQ-AIR040101	4/9/2004	DQ	3	Roessner Roofing, Incorporated	\$10,203.00
					<u><i>Solicitation Total</i></u>	\$10,203.00
	TM-AIR040004	6/23/2003	DQ	5	WILLIAMS MANAGEMENT	\$6,216.00
					<u><i>Solicitation Total</i></u>	\$6,216.00
Building Maintenance Supplies & Equipment						
	LQ-AIR040059	9/25/2003	DQ	5	AMERICAN PORTABLE BUILDINGS CORP	\$7,836.00
					<u><i>Solicitation Total</i></u>	\$7,836.00
	TM-AIR40086	2/12/2004	DQ	2	AMERICAN PORTABLE BUILDINGS CORP	\$15,831.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,831.00
Computer Hardware						
	TM-WQC04064	4/29/2004	DQ	15	STUTZ ASSOCIATES LLC	\$6,345.00
					<u><i>Solicitation Total</i></u>	\$6,345.00
Computer Programming & Consulting Services						
	RO-ADM04001	7/25/2003	SS	0		\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RO-EPI04001	9/22/2003	RFP	2	Public Health Foundation	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	RO-EPI04398	5/10/2004	DQ	2	GREEN ALERT TECHNOLOGIES INC.	\$24,998.00
					<u><i>Solicitation Total</i></u>	\$24,998.00
	RO-EPI1016	1/1/2004	SS	0		\$431,755.00
					<u><i>Solicitation Total</i></u>	\$431,755.00
	RO-HSV09018	9/30/2003	SS	0		\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RO-MCH111804	11/26/2003	SS	0	PAHANG CONSULTING SERVICES INC	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
	RO-WIC0403	3/23/2004	RFP	4	Burger, Carroll & Associates, Inc.	\$253,813.00
					<u><i>Solicitation Total</i></u>	\$253,813.00
Computer Software						
	TM-DSS4034	5/10/2004	DQ	1	INTEGRATED INFORMATION SYSTEMS	\$9,728.00
					<u><i>Solicitation Total</i></u>	\$9,728.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	TM-HSV040020	9/8/2003	DQ	5	DOCUTEK INC	\$11,854.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,854.50
	TM-HSV04035	1/22/2004	DQ	3	CANON USA INC	\$11,647.00
					<u><i>Solicitation Total</i></u>	\$11,647.00
Environmental Services						
	RO-AIR04042	8/29/2003	DQ	1	TETRA TECH EM INC	\$49,283.00
					<u><i>Solicitation Total</i></u>	\$49,283.00
	RO-AIR0468	11/3/2003	DQ	1	Clean Water Action	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	RO-HAZ03081	7/1/2003	SS	2	TETRA TECH EM INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	RO-WQC04018	10/16/2003	RFP	19	HYDROSPHERE RESOURCE CONSULTANTS I RESOLVE	\$47,516.00 \$33,980.00
					<u><i>Solicitation Total</i></u>	\$81,496.00
	RO-WQC04023	5/1/2004	SS	0	FABL ENVIRONMENTAL REGULATORY SPEC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Event Planning Services						
	RO-EPI04006	7/24/2003	DQ	9	The Westin Westminster	\$35,195.00
					<u><i>Solicitation Total</i></u>	\$35,195.00
	RO-EPI04395	5/26/2004	RFP	3	AKHI Investments Inc.	\$72,769.42
					<u><i>Solicitation Total</i></u>	\$72,769.42
Human Services/Social Services						
	RO-EMS03140	1/23/2003	DQ	2	OMNI INSTITUTE	\$17,343.75
					<u><i>Solicitation Total</i></u>	\$17,343.75
	RO-PSD04001	12/12/2003	RFP	1	FAMILY RESOURCE CENTER ASSOCIATION	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Janitorial Services						
	LQ-ADM0404	4/21/2004	IFB	12	VARSITY CONTRACTORS INC	\$4,865.00
					<u><i>Solicitation Total</i></u>	\$4,865.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	RO-AIR04055	8/6/2003	DQ	3		\$39,960.00
					<u><i>Solicitation Total</i></u>	\$39,960.00
	RO-HAZ04083	3/8/2004	DQ	4	ECCS, Inc.	\$39,700.00
					<u><i>Solicitation Total</i></u>	\$39,700.00
Laboratory Supplies & Equipment						
	LQ-AIR040107	4/21/2004	DQ	3	TELEDYNE	\$5,472.00
					<u><i>Solicitation Total</i></u>	\$5,472.00
	LQ-AIR040108	4/27/2004	IFB	2	THERMO ENVIRONMENTAL INSTRUMENTS IN	\$6,578.20
					<u><i>Solicitation Total</i></u>	\$6,578.20
	LQ-AIR04099	4/7/2004	DQ	3	TISCH ENVIRONMENTAL INC	\$21,475.00
					<u><i>Solicitation Total</i></u>	\$21,475.00
	LQ-EPI040375	5/10/2004	IFB	7	REIS ENVIRONMENTAL	\$21,666.36
					<u><i>Solicitation Total</i></u>	\$21,666.36
	LQ-WIC040008	10/7/2003	DQ	7	Separation Technology, Inc.	\$12,976.94
					<u><i>Solicitation Total</i></u>	\$12,976.94
	SS-TMLRS040138	3/12/2004	SS	0	NEW BRUNSWICK SCIENTIFIC CO INC	\$31,204.00
					<u><i>Solicitation Total</i></u>	\$31,204.00
	TM-AIR040079	1/6/2004	DQ	1	SHAWNEE INSTRUMENTS,	\$9,880.00
					<u><i>Solicitation Total</i></u>	\$9,880.00
	TM-AIR0509	6/30/2004	IFB	3	GENERAL AIR SERVICE & SUPPLY	\$3,758.10
					<u><i>Solicitation Total</i></u>	\$3,758.10

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	TM-AIR4111R	6/2/2004	DQ	2	STOCKWELL MICRO	\$11,662.94
					<u><i>Solicitation Total</i></u>	\$11,662.94
	TM-LRS04143	2/10/2004	DQ	2	CANBERRA INDUSTRIES INC	\$11,530.00
					<u><i>Solicitation Total</i></u>	\$11,530.00
	TM-LRS04180	6/24/2004	DQ	4	LEEDS PRECISION INSTRUMENTS, INC.	\$20,475.97
					<u><i>Solicitation Total</i></u>	\$20,475.97
	TM-LRSREB493	12/24/2003	DQ	2	MICROGENICS CORPORATION	\$8,334.00
					<u><i>Solicitation Total</i></u>	\$8,334.00
Mail Room Supplies & Equipment						
	TM-LRS040061	8/7/2003	DQ	6	ADVANCED SYSTEMS ASSOCIATES LLC	\$9,695.00
					<u><i>Solicitation Total</i></u>	\$9,695.00
Material Handling Equipment & Storage Supplies/Containers						
	RO-PPG04233	4/30/2004	DQ	8	BRC/HARRIS INC	\$5,811.44
					<u><i>Solicitation Total</i></u>	\$5,811.44
Medical/Dental/Veterinary Services						
	LQ-PPG61504	6/22/2004	SS	0	Colorado Foundation of Dentistry for the	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	LQ-HCP04049	6/8/2004	DQ	2	HOME AID HEALTHCARE INC	\$16,879.60
					<u><i>Solicitation Total</i></u>	\$16,879.60
	RO-PPG04179	4/29/2004	DQ	5	ROCKY MOUNTAIN SUNSCREEN	\$10,971.20
					<u><i>Solicitation Total</i></u>	\$10,971.20
	TM-WIC040004	8/12/2003	DQ	2	MEDELA INC	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
Moving & Relocation Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Public Health & Environment

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RO-HFD04083	6/2/2004	DQ	2	ACTIVE ENDEAVORS INC	\$23,574.00
					<u><i>Solicitation Total</i></u>	\$23,574.00
Printing/Bindery Supplies & Equipment						
	RO-PRN04001	9/17/2003	DQ	4	SOUTHWEST PRINTING CO	\$10,255.00
					<u><i>Solicitation Total</i></u>	\$10,255.00
Safety Supplies & Equipment						
	RO-EPI040145	8/25/2003	DQ	7	REIS ENVIRONMENTAL	\$8,025.94
					<u><i>Solicitation Total</i></u>	\$8,025.94
Training Services						
	RO-EPI04244	10/30/2003	DQ	1	IDEA INFUSION	\$49,000.00
					<u><i>Solicitation Total</i></u>	\$49,000.00
					<u><i>Agency Total</i></u>	\$2,113,076.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	04CSPdecals	12/10/2003	DQ	3	DECALS INC	\$61,888.36
						<u><i>Solicitation Total</i></u>
\$61,888.36						
Automotive Vehicles & Accessories						
	04CSP-Ignition System	1/23/2004	DQ	1	AV-TECH ELECTRONICS INC	\$54.05
						<u><i>Solicitation Total</i></u>
\$54.05						
Computer Peripherals						
	04 CSP Batteries	6/1/2004	DQ	5	PRECINCT POLICE PRODUCTS INC	\$179.00
						<u><i>Solicitation Total</i></u>
\$179.00						
	RAA-CSP Docking Stations/Map	10/8/2003	DQ	3	GLOBAL MOUNTING SOLUTIONS	\$12,686.65
						<u><i>Solicitation Total</i></u>
\$12,686.65						
Computer Software						
	DQ RAA JS04000008	6/24/2004	DQ	1	Mercury Interactive Corp	\$49,998.00
						<u><i>Solicitation Total</i></u>
\$49,998.00						
	Quickmap 3D1705	3/26/2004	DQ	1	LASER TECHNOLOGY INC	\$17,474.00
						<u><i>Solicitation Total</i></u>
\$17,474.00						
Fire Safety Supplies & Equipment						
	04CSP-Airhood	2/6/2004	IFB	6	REIS ENVIRONMENTAL	\$94,305.00
						<u><i>Solicitation Total</i></u>
\$94,305.00						
Furniture						
	RAA-CSP 04 Steel Furniture	9/16/2003	DQ	3	CONTRACT FURNISHINGS INC.	\$6,052.00
						<u><i>Solicitation Total</i></u>
\$6,052.00						
Laboratory Chemicals & Gases						
	04CSP-Chemical Chips	3/1/2004	DQ	2	AIRGAS INTERMOUNTAIN INC	\$0.00
						<u><i>Solicitation Total</i></u>
\$0.00						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Law Enforcement Supplies & Equipment						
	04CSP-Boots	3/21/2004	DQ	5	AIRGAS INTERMOUNTAIN INC	\$1.53
					<u><i>Solicitation Total</i></u>	\$1.53
	04CSP-Decon System and comp	3/1/2004	DQ	2	FISHER SCIENTIFIC CO	\$45,030.80
					<u><i>Solicitation Total</i></u>	\$45,030.80
	04CSP-MDC computers	3/15/2004	DQ	4	PORTABLE COMPUTER SYSTEMS INC	\$36,600.00
					<u><i>Solicitation Total</i></u>	\$36,600.00
	04CSP-Partition	1/20/2004	DQ	2	AV-TECH ELECTRONICS INC	\$6,180.00
					<u><i>Solicitation Total</i></u>	\$6,180.00
	04CSP-Protective Clothing	2/3/2004	DQ	18	REIS ENVIRONMENTAL	\$25,771.58
					<u><i>Solicitation Total</i></u>	\$25,771.58
	04CSP-respirator	2/16/2004	DQ	1	ESSENTIAL SAFETY PRODUCTS	\$2,045.00
					<u><i>Solicitation Total</i></u>	\$2,045.00
	Bio Warfare Agent Detection Devi	3/29/2004	DQ	2	FISHER SCIENTIFIC CO	\$7,800.00
					<u><i>Solicitation Total</i></u>	\$7,800.00
	Evidence Lockers	5/10/2004	DQ	3	SPACESAVER CONCEPTS INC	\$11,500.00
					<u><i>Solicitation Total</i></u>	\$11,500.00
	HazMater G3	4/21/2004	DQ	1	Pocket Mobility, Inc.	\$17,850.00
					<u><i>Solicitation Total</i></u>	\$17,850.00
	RAA-CSP-MDC04	11/17/2003	DQ	2	AV-TECH ELECTRONICS INC	\$23,040.00
					<u><i>Solicitation Total</i></u>	\$23,040.00
	Toughbook	3/29/2004	DQ	2	PORTABLE COMPUTER SYSTEMS INC	\$2,450.00
					<u><i>Solicitation Total</i></u>	\$2,450.00
	Voice Amplifier	3/15/2004	DQ	1	SunWest Sales Company	\$7,750.00
					<u><i>Solicitation Total</i></u>	\$7,750.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Public Safety

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Mail Room Supplies & Equipment						
	RAAJS04000001	9/29/2003	DQ	3	MMS WEST	\$9,511.00
					<u><i>Solicitation Total</i></u>	\$9,511.00
Security Services						
	RAA JS04000003	1/22/2004	DQ	8	ASG INTEGRATED SERVICES, LLC	\$29,408.39
					<u><i>Solicitation Total</i></u>	\$29,408.39
					<u><i>Agency Total</i></u>	\$467,575.36

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Regulatory Agencies

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Furniture						
	DQ-MR-DORA-FILES-04	6/8/2004	DQ	3	CERTIFIED BUSINESS SERVICES	\$11,196.00
					<u><i>Solicitation Total</i></u>	\$11,196.00
Mail Room Supplies & Equipment						
	DQ-MR-DORA-MAIL-04	6/15/2004	DQ	3	PITNEY BOWES	\$10,549.00
					<u><i>Solicitation Total</i></u>	\$10,549.00
Utilities/Natural Gas/Electricity/Water						
	RFP-RM-00009-04	5/18/2004	RFP	21	THE LIBERTY CONSULTING GROUP INC	\$0.00
					ECONOMICS AND TECHNOLOGY INC	\$0.00
					La Capra Associates	\$0.00
					Dahlen, Berg Consulting Inc.	\$0.00
					PUBLIC POLICY CONSULTING	\$0.00
					Synapse Energy Economics	\$0.00
					ALEXANDER, BARBARA R	\$0.00
					LARKIN & ASSOCIATES PLLC	\$0.00
					CHESAPEAKE REGULATORY CONSULTANTS	\$0.00
					STONE & WEBSTER MANAGEMENT CONSULT	\$0.00
					MCFADDEN CONSULTING GROUP INC	\$0.00
					Barrington-Wellesley Group, Inc.	\$0.00
					Baldwin, Susan	\$0.00
					Acadian Consulting Group	\$0.00
					BEN JOHNSON ASSOCIATES INC	\$0.00
					TELLUS INSTITUTE	\$0.00
					Booth & Associates, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
					<u><i>Agency Total</i></u>	\$21,745.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	TFA04001/Advertising	5/6/2004	RFP	4	KARSH & HAGAN COMMUNICATIONS INC	\$1,152,000.00
<u><i>Solicitation Total</i></u>						\$1,152,000.00
Building Maintenance Supplies & Equipment						
	EDO04001/Carpet	5/11/2004	DQ	6	JUDKINS FLOOR COVERING	\$12,393.15
<u><i>Solicitation Total</i></u>						\$12,393.15
Clothing & Uniforms						
	MCS03 002\UNIFORMS	5/9/2003	DQ	1	NEVES UNIFORMS INCORPORATED	\$20,000.00
<u><i>Solicitation Total</i></u>						\$20,000.00
Computer Hardware						
	CSTARS04003/NCR Maint.	2/19/2004	SS	1		\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	DRL03002/ADLTS	8/26/2003	RFP	5	OMG, INC.	\$181,075.50
<u><i>Solicitation Total</i></u>						\$181,075.50
	ITD04002/Cntl Hub	6/10/2004	DQ	0	Proactive Network Management	\$5,791.00
<u><i>Solicitation Total</i></u>						\$5,791.00
	ITD04002/LAN	10/15/2003	IFB	2	VOLT INFORMATION SCIENCES INC	\$16,663.25
<u><i>Solicitation Total</i></u>						\$16,663.25
Computer Software						
	ITD04001/NAV	8/26/2003	DQ	8	TELESTAR INTERNATIONAL CORP	\$573.30
<u><i>Solicitation Total</i></u>						\$573.30
	ITD04003/NAV	6/24/2004	DQ	14	ZONES, INC.	\$32,237.40
<u><i>Solicitation Total</i></u>						\$32,237.40
	MVD04001/MIIDB	10/14/2003	RFP	2	EXPLORE INFORMATION SERVICES LLC.	\$700,000.00
<u><i>Solicitation Total</i></u>						\$700,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	CDP04008	1/16/2004	DQ	9	MICROGRAPHIC SUPPLY INC	\$8,883.00
<u><i>Solicitation Total</i></u>						\$8,883.00
Furniture						
	CDP04013/Office Workstations	4/2/2004	DQ	6	CONTRACT FURNISHINGS INC.	\$20,660.00
<u><i>Solicitation Total</i></u>						\$20,660.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	RAC04001/Testing	5/19/2004	RFP	1	INDUSTRIAL LABORATORIES COMPANY INC	\$97,400.00
<u><i>Solicitation Total</i></u>						\$97,400.00
	TGA03002/Test Labs	6/5/2003	RFP	4	GAMING LABORATORIES INTERNATIONAL BMM NORTH AMERICA, INC. NORTH AMERICA INC	\$0.00 \$0.00 \$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Law Enforcement Supplies & Equipment						
	MCS04-005	6/9/2004	IFB	3	MORTEC INDUSTRIES INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	MCS04-01/Scales Semi-Portable	10/30/2003	IFB	1	SI/REVERE/ALLEGANY	\$115,308.00
<u><i>Solicitation Total</i></u>						\$115,308.00
Mail Room Supplies & Equipment						
	CDP04002/Neopost	9/15/2003	DQ	1	NEOPOST INC	\$8,000.00
<u><i>Solicitation Total</i></u>						\$8,000.00
Office Supplies & Equipment						
	CDP04005/Val. Machines	10/20/2003	DQ	1	TIME MANAGEMENT SYSTEMS OF COLORAD	\$5,513.00
<u><i>Solicitation Total</i></u>						\$5,513.00
	CDP04006/Cabinets	11/24/2003	DQ	2	SPACESAVER CONCEPTS INC	\$9,786.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$9,786.00
	CDP04007/Labels	12/2/2003	DQ	1	Label Systems International Inc	\$5,720.00
					<u><i>Solicitation Total</i></u>	\$5,720.00
	CSTARS04004/Forms Burster	2/24/2004	DQ	3	DBS	\$8,550.00
					<u><i>Solicitation Total</i></u>	\$8,550.00
	MVD04002/Toner	9/12/2003	DQ	8	CORPORATE EXPRESS IMAGING & COMPUTE	\$3,905.75
					<u><i>Solicitation Total</i></u>	\$3,905.75
	MVD04010/Posters	5/28/2004	DQ	1	BOISE CASCADE OFFICE PRODUCTS	\$7,380.52
					<u><i>Solicitation Total</i></u>	\$7,380.52
	MVD04011/Display	5/28/2004	DQ	1	BOISE CASCADE OFFICE PRODUCTS	\$11,823.71
					<u><i>Solicitation Total</i></u>	\$11,823.71
Printing/Bindery Services						
	CDP04003/1099G	9/19/2003	DQ	5	CORPORATE EXPRESS DOCUMENT & PRINT	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	CSTAR0402/Security Title Paper	10/1/2003	IFB	3	AMERICAN BANK NOTE COMPANY	\$49,816.80
					<u><i>Solicitation Total</i></u>	\$49,816.80
	CSTARS03002/Laser Data Mailer	5/15/2003	DQ	5	CORPORATE EXPRESS DOCUMENT & PRINT	\$3,200.40
					<u><i>Solicitation Total</i></u>	\$3,200.40
	CSTARS03003/Laser Reg/Title C	5/22/2003	DQ	5	REGAL FORMS INC	\$33,816.90
					<u><i>Solicitation Total</i></u>	\$33,816.90
	CSTARS03004/Laser 1-Up Form	5/21/2003	DQ	8	REGAL FORMS INC	\$5,160.00
					<u><i>Solicitation Total</i></u>	\$5,160.00
	CSTARS03006/Laser Renewal P	5/23/2003	DQ	2	MOORE NORTH AMERICA INC	\$23,226.75
					<u><i>Solicitation Total</i></u>	\$23,226.75
	CSTARS04001/DR2574PF	7/18/2003	DQ	3	STANDARD REGISTER CO	\$19,566.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Revenue

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$19,566.00
	EMM03002/DR2065	5/19/2003	DQ	3	MOORE NORTH AMERICA INC	\$17,180.55
					<u><i>Solicitation Total</i></u>	\$17,180.55
	MVD04003/Envelopes	10/1/2003	DQ	5	Burkley Envelope Company	\$10,846.80
					<u><i>Solicitation Total</i></u>	\$10,846.80
	MVD04006/Basic DL	1/23/2004	DQ	17	INTERMOUNTAIN COLOR INC	\$12,336.00
					<u><i>Solicitation Total</i></u>	\$12,336.00
Printing/Bindery Supplies & Equipment						
	CDP04001/Unisys	7/11/2003	DQ	1	UNISYS	\$11,800.00
					<u><i>Solicitation Total</i></u>	\$11,800.00
Security Equipment						
	CDP04004/CCTV	12/15/2003	RFP	10	SIMPLEX GRINNELL	\$136,015.00
					<u><i>Solicitation Total</i></u>	\$136,015.00
Telecommunications & Radio Equipment						
	LOT04008801	6/28/2004	DQ	3	NEC BUSINESS NETWORK SOLUTIONS INC	\$22,282.35
					<u><i>Solicitation Total</i></u>	\$22,282.35
	TBG04001/Auto Dialer	12/2/2003	DQ	1	SMART DIAL	\$34,436.00
					<u><i>Solicitation Total</i></u>	\$34,436.00
					<u><i>Agency Total</i></u>	\$2,833,347.13

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Revenue- Division Of Gaming

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	TGA04001/PROLIANT UPGRAD	7/16/2003	DQ	9	CPU OPTIONS INC	\$3,040.00
					<u>Solicitation Total</u>	\$3,040.00
Law Enforcement Supplies & Equipment						
	TGA04005/Hand Guns	5/10/2004	DQ	1	NEVES UNIFORMS INCORPORATED	\$10,225.00
					<u>Solicitation Total</u>	\$10,225.00
					<u>Agency Total</u>	\$13,265.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Revenue- State Lottery

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Financial/Investment/Auditing/Accounting/Banking Services						
	LOT04008188	12/18/2003	DQ	3	CGI	\$125.00
						<u><i>Solicitation Total</i></u> \$125.00
Furniture						
	LOT04008750	5/21/2004	DQ	3	ACTIVE ENDEAVORS INC	\$4,772.00
						<u><i>Solicitation Total</i></u> \$4,772.00
Insurance Services						
	LOT04008408	11/10/2003	IFB	2	ANNUITY PRODUCT MGMT C-2	\$719,867.91
						<u><i>Solicitation Total</i></u> \$719,867.91
	LOT04008417	11/13/2003	IFB	3	ANNUITY PRODUCT MGMT C-2	\$682,835.23
						<u><i>Solicitation Total</i></u> \$682,835.23
Mailing/Courier/Shipping Services						
	LOT04008284	10/27/2003	DQ	3	SPRINT EXPRESS INC	\$24,310.00
						<u><i>Solicitation Total</i></u> \$24,310.00
Material Handling Equipment & Storage Supplies/Containers						
	LOT04008374	10/17/2003	DQ	2	H&E EQUIPMENT SERVICES LLC.	\$6,145.00
						<u><i>Solicitation Total</i></u> \$6,145.00
Promotional Items/Awards/Plaques/Souvenirs						
	LOT04008202	8/28/2003	DQ	10	BROWN & BIGELOW	\$9,987.40
						<u><i>Solicitation Total</i></u> \$9,987.40
Security Equipment						
	LOT04008786	6/10/2004	DQ	13	BLUE DIAMOND PROTECTION LLC	\$6,235.63
						<u><i>Solicitation Total</i></u> \$6,235.63
						<u><i>Agency Total</i></u> \$1,454,278.17

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	HAA 02-04/BL	11/14/2003	RFP	7	BLAKELY & COMPANY LLC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA 06-03/BL	12/11/2002	RFP	1	SMITH, HENRY	\$81,000.00
					<u><i>Solicitation Total</i></u>	\$81,000.00
	HAA 10-02/BL	9/19/2002	RFP	1	University of Colorado - Dept. of Civil	\$210,000.00
					<u><i>Solicitation Total</i></u>	\$210,000.00
	HAA SS04HQ486CD	6/25/2004	SS	0	SHL USA Inc.	\$49,950.00
					<u><i>Solicitation Total</i></u>	\$49,950.00
	HAA SS114935CD	4/28/2004	SS	0	Glass/McClure	\$79,450.00
					<u><i>Solicitation Total</i></u>	\$79,450.00
Agricultural Supplies & Equipment						
	HAA 04-063CD	4/20/2004	IFB	4	UAP-TIMBERLAND L.L.C.	\$83,233.61
					<u><i>Solicitation Total</i></u>	\$83,233.61
	HAA 04-095 MM	6/10/2004	IFB	1	POTESTIO BROTHERS EQUIPMENT INC.	\$53,182.30
					<u><i>Solicitation Total</i></u>	\$53,182.30
Aircraft/Aerospace Supplies & Equipment						
	HAA 04-077 MM	5/26/2004	IFB	2	ASPHALT SPECIALISTS & SUPPLY INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ 110743 MM	6/17/2004	DQ	1	Intermountain Slurry Seal, Inc.	\$34,532.00
					<u><i>Solicitation Total</i></u>	\$34,532.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	HAA 04-002-TW	8/6/2003	IFB	1	FRONTIER PRECISION	\$50,268.00
					<u><i>Solicitation Total</i></u>	\$50,268.00
Automotive Supplies & Tools						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 01-063RR	1/18/2001	IFB	2	FARIS MACHINERY CO	\$89,770.00
					<u><i>Solicitation Total</i></u>	\$89,770.00
	HAA 04-007-TW	8/7/2003	IFB	2	A AND E TIRE INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HAA 04-037-RR	2/23/2004	IFB	3	napa auto & truck parts	\$130,000.00
					<u><i>Solicitation Total</i></u>	\$130,000.00
	HAA 04-054-TW	4/26/2004	IFB	3	COLORADO DISTRIBUTING M.R.O INC.	\$47,390.00
					<u><i>Solicitation Total</i></u>	\$47,390.00
	HAA DQ 04HA405-JF	2/11/2004	DQ	7	SILCO DISTRIBUTING COMPANY	\$16,268.00
					<u><i>Solicitation Total</i></u>	\$16,268.00
	HAA DQ0419018CD	1/7/2004	DQ	4	H2O POWER EQUIPMENT	\$2,598.00
					<u><i>Solicitation Total</i></u>	\$2,598.00
<i>Automotive Vehicles & Accessories</i>						
	HAA 04-035CD	1/30/2004	IFB	2	WINTER EQUIPMENT COMPANY INC	\$54,045.00
					<u><i>Solicitation Total</i></u>	\$54,045.00
	HAA 04-084 MM	6/22/2004	IFB	2	WESTERN TRUCK PARTS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04HA5002CD	11/14/2003	DQ	1	WINTER EQUIPMENT COMPANY INC	\$21,618.00
					<u><i>Solicitation Total</i></u>	\$21,618.00
	HAA SS04HA5013CD	3/2/2004	SS	0	INTERWEST SAFETY SUPPLY INC	\$8,950.00
					<u><i>Solicitation Total</i></u>	\$8,950.00
<i>Building Maintenance Services</i>						
	HAA 04-010 MM	8/27/2003	IFB	1	BLAZER STRUCTURES	\$52,264.00
					<u><i>Solicitation Total</i></u>	\$52,264.00
	HAA 04-033-TW	3/2/2004	IFB	1	Rocky Mountain Insulation Corp.	\$21,584.00

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					<u><i>Solicitation Total</i></u>	\$21,584.00
	HAA 04-039-TW	4/16/2004	IFB	3	Whitney Mechanical Company, Inc.	\$76,330.00
					<u><i>Solicitation Total</i></u>	\$76,330.00
	HAA 04-042CD	3/3/2004	IFB	2	SPECTRA CONTRACT FLOORING	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 04-051-TW	4/6/2004	IFB	4	Prutch's Garage Door Co., Inc.	\$37,370.00
					<u><i>Solicitation Total</i></u>	\$37,370.00
	HAA 04-060-TW	5/6/2004	IFB	2	A-May-Zing Builders, Inc.	\$49,871.92
					<u><i>Solicitation Total</i></u>	\$49,871.92
	HAA 04-061-TW	5/10/2004	IFB	3	ThermaCoat,LLC	\$46,938.00
					<u><i>Solicitation Total</i></u>	\$46,938.00
	SS 04-155A-RR	10/8/2003	SS	0	MT2	\$35,912.00
					<u><i>Solicitation Total</i></u>	\$35,912.00
Building Maintenance Supplies & Equipment						
	HAA 04-031CD	1/29/2004	IFB	1	COLORADO SPECIALTY MERCHANDISE INC	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA 04-034CD	1/30/2004	IFB	17	STAR INDUSTRIAL SUPPLIES	\$19,950.00
					<u><i>Solicitation Total</i></u>	\$19,950.00
	HAA 04-065-TW	5/27/2004	IFB	2	AIR CLEANING SPECIALISTS INC	\$43,900.00
					<u><i>Solicitation Total</i></u>	\$43,900.00
	HAA DQ 041115-JF	3/4/2004	DQ	1	Accu Steel, Inc.	\$14,222.00
					<u><i>Solicitation Total</i></u>	\$14,222.00
	HAA DQ 041137-JF	6/3/2004	DQ	1	Accu Steel, Inc.	\$34,725.00
					<u><i>Solicitation Total</i></u>	\$34,725.00
	HAA DQ 044178 RR	1/15/2004	DQ	2	WAZEE CRANE	\$27,181.00

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					<u><i>Solicitation Total</i></u>	\$27,181.00
	HAA DQ042078-TW	12/24/2003	DQ	6	SunWest Sales Company	\$15,679.65
					<u><i>Solicitation Total</i></u>	\$15,679.65
	HAA DQ042092-TW	2/5/2004	DQ	9	REMCO EQUIPMENT CO	\$11,846.00
					<u><i>Solicitation Total</i></u>	\$11,846.00
Clothing & Uniforms						
	HAA 03-027-TW	2/4/2003	IFB	8	COMMUNITY REINTEGRATION	\$37,150.00
					<u><i>Solicitation Total</i></u>	\$37,150.00
	HAA 03-069-TW	8/8/2003	IFB	34	Lohmann & Rauscher, Inc.	\$80,675.00
					<u><i>Solicitation Total</i></u>	\$80,675.00
	HAA 03-070 MM	7/10/2003	IFB	2	ALSCO	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HAA 04-001 MM	9/9/2003	IFB	3	ALSCO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Collection Services						
	HAA SS 01HAA00140 MM	4/9/2004	SS	0	National Energy Control Services Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Hardware						
	HAA 04-004 MM	7/30/2003	IFB	5	EMC CORPORATION	\$459,093.00
					<u><i>Solicitation Total</i></u>	\$459,093.00
	HAA DQ 041132-JF	5/10/2004	DQ	2	FRONTIER PRECISION	\$43,201.83
					<u><i>Solicitation Total</i></u>	\$43,201.83
	HAA DQ04HQ290CD	1/5/2004	DQ	8	BOULDER CORPORATION	\$32,764.31
					<u><i>Solicitation Total</i></u>	\$32,764.31

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Peripherals						
	HAA SS 04HQ498 MM	6/23/2004	SS	0	AASHTO	\$54,000.00
						<u><i>Solicitation Total</i></u>
Computer Programming & Consulting Services						
	HAA 04-064 MM	4/27/2004	IFB	19	Forward Thinking Consulting	\$47,500.00
						<u><i>Solicitation Total</i></u>
	HAA 04-071CD	5/20/2004	IFB	15	GT ALLIANCE INC	\$10,260.00
						<u><i>Solicitation Total</i></u>
	HAA 07-04/BL	2/20/2004	RFP	3	URS Corporation	\$300,000.00
						<u><i>Solicitation Total</i></u>
	HAA 09-04/BL	1/13/2004	RFP	3	ENROUTE TRAFFIC SYSTEMS, INC	\$3,550,000.00
						<u><i>Solicitation Total</i></u>
	HAA DQ 04HQ431 MM	6/14/2004	DQ	2	IMMEDIENT ONE CORPORATION	\$43,000.00
						<u><i>Solicitation Total</i></u>
	HAA SS 04HQ343 MM	3/30/2004	SS	0	GREENBRIER & RUSSEL INC	\$49,000.00
						<u><i>Solicitation Total</i></u>
	HAA SS01HA600097-TW	5/17/2004	SS	0	ITT Industries	\$40,000.00
						<u><i>Solicitation Total</i></u>
	SS 04HQ277 RR	1/2/2004	SS	0	ERES Consultants Division of ARA, Inc.	\$8,000.00
						<u><i>Solicitation Total</i></u>
Computer Software						
	HAA 04-073CD	6/8/2004	IFB	2	Kerdock Consulting, LLC	\$54,060.00
						<u><i>Solicitation Total</i></u>
	HAA DQ03HQ570CD	6/24/2003	DQ	14	SHI	\$18,724.00
						<u><i>Solicitation Total</i></u>

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	HAA DQ04HQ308CD	3/4/2004	DQ	10	EN POINTE TECHNOLOGIES INC	\$45,259.70
					<u><i>Solicitation Total</i></u>	\$45,259.70
	HAA DQ04HQ368CD	5/3/2004	DQ	9	Teltek Systems, Inc.	\$24,657.75
					<u><i>Solicitation Total</i></u>	\$24,657.75
	HAA SS04HQ116CD	8/1/2003	SS	0	BMC SOFTWARE, INC.	\$26,900.00
					<u><i>Solicitation Total</i></u>	\$26,900.00
	HAA SS04HQ135CD	8/1/2003	SS	0	American Assn State Highway & Trans.	\$383,000.00
					<u><i>Solicitation Total</i></u>	\$383,000.00
	HAA SS04HQ147CD	8/4/2003	SS	0	DLT SOLUTIONS INC	\$109,200.00
					<u><i>Solicitation Total</i></u>	\$109,200.00
	HAA SS04HQ176CD	9/4/2003	SS	0	Bentley Systems Inc	\$110,124.00
					<u><i>Solicitation Total</i></u>	\$110,124.00
	HAA SS04HQ217CD	10/17/2003	SS	0	Oracle Corporation	\$85,466.82
					<u><i>Solicitation Total</i></u>	\$85,466.82
	HAA SS04HQ355CD	3/26/2004	SS	0	Columbus Engineering Consultants	\$9,600.00
					<u><i>Solicitation Total</i></u>	\$9,600.00
	HAA SS04HQ367CD	4/28/2004	SS	0	Eagle Point Software	\$28,700.00
					<u><i>Solicitation Total</i></u>	\$28,700.00
	HAA SS04HQ470CD	6/17/2004	SS	0	Hyperion Solutions Group	\$44,114.70
					<u><i>Solicitation Total</i></u>	\$44,114.70
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	HAA 03-063-TW	6/6/2003	IFB	1	AIRVAC SERVICES, INC.	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HAA 04-003CD	8/4/2003	IFB	1	CLEARWATER CLEANUP COMPANY	\$90,020.00
					<u><i>Solicitation Total</i></u>	\$90,020.00

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Educational Supplies & Services						
	HAA 03-059CD	5/30/2003	IFB	1	UNITED DRIVER SERVICES	\$110,400.00
					<u><i>Solicitation Total</i></u>	\$110,400.00
	HAA 03-060CD	5/29/2003	IFB	2	AMERICAN RED CROSS	\$68,080.00
					<u><i>Solicitation Total</i></u>	\$68,080.00
	HAA 04-024CD	10/27/2003	IFB	2	EXECUTIVE FORUM	\$59,150.00
					<u><i>Solicitation Total</i></u>	\$59,150.00
	HAA 05-04/BL	11/10/2003	RFP	4	CORDY & COMPANY INC	\$180,375.00
					<u><i>Solicitation Total</i></u>	\$180,375.00
	HAA 12-04/BL	4/14/2004	RFP	3	HEINRICH MARKETING INC	\$180,000.00
					<u><i>Solicitation Total</i></u>	\$180,000.00
	HAA DQ04HQ369CD	4/21/2004	DQ	2	BENTLEY TRANSPORTATION	\$29,000.00
					<u><i>Solicitation Total</i></u>	\$29,000.00
	HAA SS0162001CD	2/20/2004	SS	0	CENTURA HOME OXYGEN	\$17,200.00
					<u><i>Solicitation Total</i></u>	\$17,200.00
	HAA SS0162002CD	3/17/2004	SS	0	Grand Futures Prevention Coalition	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	HAA SS0162004CD	4/28/2004	SS	0	Brain Injury Association of Colorado	\$30,100.00
					<u><i>Solicitation Total</i></u>	\$30,100.00
	HAA SS0162005CD	5/19/2004	SS	0	TRI-COUNTY FAMILY CARE CENTER	\$47,784.00
					<u><i>Solicitation Total</i></u>	\$47,784.00
	HAA SS04HQ228CD	10/16/2003	SS	0	Employee Development Systems Inc	\$72,500.00
					<u><i>Solicitation Total</i></u>	\$72,500.00
	HAA SS04HQ408CD	5/5/2004	SS	0	AchieveGlobal	\$22,100.00
					<u><i>Solicitation Total</i></u>	\$22,100.00

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	HAA SS04HQ475CD	6/25/2004	SS	0	Action Insight Inc	\$74,175.00
					<u><i>Solicitation Total</i></u>	\$74,175.00
	HAA SS114138CD	2/3/2004	SS	0	Bacchus and Gamma	\$183,350.00
					<u><i>Solicitation Total</i></u>	\$183,350.00
	HAA SS114171CD	2/20/2004	SS	0	DENVER OSTEOPATHIC FOUNDATION	\$13,300.00
					<u><i>Solicitation Total</i></u>	\$13,300.00
	HAA SS114173CD	2/20/2004	SS	0	Crossroads Managed Care System	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HAA SS114174CD	2/3/2004	SS	0	Bacchus and Gamma	\$158,580.00
					<u><i>Solicitation Total</i></u>	\$158,580.00
	HAA SS114175CD	10/31/2003	SS	0	TEAM FORT COLLINS	\$61,476.00
					<u><i>Solicitation Total</i></u>	\$61,476.00
	HAA SS114184CD	10/28/2003	SS	0	Catholic Charities Northern	\$61,200.00
					<u><i>Solicitation Total</i></u>	\$61,200.00
Electronic Equipment						
	HAA 03-062-TW	5/28/2003	IFB	4	GADES SALES CO INC	\$82,177.33
					<u><i>Solicitation Total</i></u>	\$82,177.33
	HAA 04-070 MM	5/11/2004	IFB	1	TRAFFIC SYSTEMS DIVISION	\$99,950.00
					<u><i>Solicitation Total</i></u>	\$99,950.00
	HAA DQ 04HQ494 MM	6/25/2004	DQ	1	Trimble Navigation	\$39,840.00
					<u><i>Solicitation Total</i></u>	\$39,840.00
	HAA DQ046109-TW	5/14/2004	DQ	2	spread information sciences, inc.	\$18,534.82
					<u><i>Solicitation Total</i></u>	\$18,534.82
	HAA DQ046111-TW	5/21/2004	DQ	2	VECTORS INC	\$42,341.75
					<u><i>Solicitation Total</i></u>	\$42,341.75

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	HAA DQ0519009CD	5/21/2004	DQ	3	ALLIED ELECTRONICS	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Environmental Services						
	HAA 04-022 MM	10/31/2003	IFB	7	FIORE AND SONS INC	\$113,424.00
					<u><i>Solicitation Total</i></u>	\$113,424.00
	HAA 10-04/BL	3/30/2004	RFP	22	JM WETLAND CONSULTING ERO RESOURCES CORPORATION SC Environmental, LLC J.F. SATO & ASSOCIATES INC Clear Creek Consultants, Inc. AMEC EARTH AND ENVIRONMENTAL Kleinfleder, Inc. EDAW INC CARTER & BURGESS INC Roe Ecological Services, LLC URS SCIENCE APPLICATIONS INTERNATIONAL Moser & Associates Engineering, Inc.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 18-03/BL	8/21/2003	RFP	1	THE NATURE CONSERVANCY	\$2,500,000.00
					<u><i>Solicitation Total</i></u>	\$2,500,000.00
	HAA SS 0262 MM	3/12/2004	SS	1	TASROP INC	\$175,000.00
					<u><i>Solicitation Total</i></u>	\$175,000.00
	HAA SS 044-151-RR	9/22/2003	SS	0	JAMES P WALSH & ASSOCIATES	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	HAA SS 04HQ295 MM	1/16/2004	SS	1	Kubic and Associates	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA SS041035CD	6/24/2003	SS	0	Dr. Holly Huyck, L.O.	\$30,036.75
					<u><i>Solicitation Total</i></u>	\$30,036.75

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Financial/Investment/Auditing/Accounting/Banking Services						
	HAA 08-04/BL	9/29/2003	RFP	9	PAINWEBBER INCORPORATED	\$600,000.00
					<u><i>Solicitation Total</i></u>	\$600,000.00
	HAA 13-03/BL	7/2/2003	RFP	4	COMISKEY & COMPANY PC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
Grounds Maintenance & Landscaping Equipment						
	HAA DQ 04HQ209 MM	10/6/2003	DQ	9	CANON CITY TRUE VALUE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA DQ 04HQ463 MM	6/29/2004	DQ	2	COLORADO OUTDOOR POWER EQUIPMENT I	\$15,086.54
					<u><i>Solicitation Total</i></u>	\$15,086.54
Janitorial Services						
	HAA 04-POUDRE-RR	7/28/2003	IFB	4	KLEEN-TECH SERVICES CORPORATION	\$131,786.32
					<u><i>Solicitation Total</i></u>	\$131,786.32
Janitorial Supplies & Equipment						
	HAA 04-052CD	3/31/2004	IFB	14	NORTHERN COLORADO PAPER INC	\$51,661.97
					<u><i>Solicitation Total</i></u>	\$51,661.97
Laboratory & Scientific Services/Analysis/Testing/Research						
	HAA DQ 04HQ296 RR	1/15/2004	DQ	1	GeoTesting Express, Inc.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA SS044195RR	3/29/2004	SS	0	Materials Testing/Documentation Services	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Laboratory Supplies & Equipment						
	HAA 04-009 MM	8/11/2003	IFB	2	WesTest, LLC	\$5,432.34
					<u><i>Solicitation Total</i></u>	\$5,432.34
	HAA DQ 044-164 RR	11/25/2003	DQ	4	FORNEY INC	\$20,600.00

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					<u><i>Solicitation Total</i></u>	\$20,600.00
	HAA DQ042073-TW	12/24/2003	DQ	2	VWR INTERNATIONAL INC.	\$5,910.00
					<u><i>Solicitation Total</i></u>	\$5,910.00
	HAA DQ04HQ316CD	2/27/2004	DQ	6	Lunaire Ltd.	\$7,860.00
					<u><i>Solicitation Total</i></u>	\$7,860.00
	HAA DQ04HQ344CD	3/26/2004	DQ	0	International Crystal Laboratories	\$8,599.00
					<u><i>Solicitation Total</i></u>	\$8,599.00
	HAA DQ04HQ455CD	6/4/2004	DQ	2	KUKA Industries	\$8,090.00
					<u><i>Solicitation Total</i></u>	\$8,090.00
	HAA SS 04HQ186 MM	9/8/2003	SS	0	Precision Machine & Welding	\$57,850.00
					<u><i>Solicitation Total</i></u>	\$57,850.00
	HAA SS04HQ272CD	12/9/2003	SS	0	BARNSTEAD THERMOLYNE CORPORATION	\$6,100.00
					<u><i>Solicitation Total</i></u>	\$6,100.00
	HAA VF2210 MM	3/16/2004	IFB	1	MacKean, Charles	\$1,676.89
					<u><i>Solicitation Total</i></u>	\$1,676.89
Library Supplies & Equipment						
	HAA DQ042072-TW	12/17/2003	DQ	2	LR KEROFISKY	\$8,820.00
					<u><i>Solicitation Total</i></u>	\$8,820.00
Mailing/Courier/Shipping Services						
	HAA SS04HQ258CD	11/5/2003	SS	0	CLH, INC.	\$25,720.00
					<u><i>Solicitation Total</i></u>	\$25,720.00
	SS 136985-RR	8/11/2003	SS	0	Bicycle Colorado	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
Material Handling Equipment & Storage Supplies/Containers						
	HAA 04-017-TW	9/8/2003	IFB	5	Frontier Fabricating, LLC	\$119,925.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$119,925.00
Photographic Supplies & Equipment						
	HAA SS04HQ201CD	9/22/2003	SS	0	FLIR SYSTEMS INC.	\$20,150.00
					<u><i>Solicitation Total</i></u>	\$20,150.00
Printing/Bindery Services						
	HAA DQ 04HQ183 MM	9/16/2003	DQ	2	TECHNA GRAPHICS INC	\$19,640.00
					<u><i>Solicitation Total</i></u>	\$19,640.00
Printing/Bindery Supplies & Equipment						
	HAA 04-091 MM	6/4/2004	IFB	5	CANON BUSINESS SOLUTIONS CENTRAL, INC	\$11,198.00
					<u><i>Solicitation Total</i></u>	\$11,198.00
Real Estate Services						
	HAA 04-028-TW	12/4/2003	IFB	2	MILE HIGH WETLANDS GROUP LLC	\$40,950.00
					<u><i>Solicitation Total</i></u>	\$40,950.00
	HAA 04-053-TW	4/5/2004	IFB	1	MIDDLE SOUTH PLATTE RIVER WETLANDS LL	\$65,000.00
					<u><i>Solicitation Total</i></u>	\$65,000.00
	HAA 12-03/BL	4/15/2003	RFP	9	RW ACQUISITION ASSOCIATES	\$0.00
					PBS&J	\$0.00
					WILSON & COMPANY INC.	\$0.00
					UNIVERSAL FIELD SERVICES INC	\$0.00
					HC PECK AND ASSOCIATES INC	\$0.00
					OVERLAND RESOURCES, INC.	\$0.00
					WESTERN STATES LAND SERVICES INC	\$0.00
					AMERICAN ACQUISITION GROUP, INC.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 13-04/BL	5/19/2004	RFP	60	CICHELLO MAI, ANTHONY D	\$0.00
					SHEA, KEVIN DAVID	\$0.00
					Keserich & Co. Appraisal Services	\$0.00
					WESTTERRA INC	\$0.00

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Department Of Transportation

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	HAA 13-04/BL	5/19/2004	RFP	60	Kilty & Company	\$0.00
					Axton Realty Consulting	\$0.00
					Shenehon Company	\$0.00
					FELLOWS REAL ESTATE CONSULTANTS INC	\$0.00
					Earley & Associates	\$0.00
					WIGINGTON, KYLE L	\$0.00
					HEGEWALD REALTY SERVICES INC	\$0.00
					MCCARTY LAND & WATER VALUATION INC	\$0.00
					THE ROTHWEILER GROUP INC	\$0.00
					SCHUELLER, DONALD F	\$0.00
					ASSOCIATED VALUE CONSULTANTS INC	\$0.00
					WILLIAM B LOVE APPRAISALS INC	\$0.00
					Isaiah 40 & 41 Inc.	\$0.00
					BRISTOL REALTY COUNSELORS OF CO INC	\$0.00
					Lindsey, Timothy	\$0.00
					WAMPLER, WILSON W	\$0.00
					BRISTOL REALTY COUNSELORS OF CO INC	\$0.00
					JONES REAL ESTATE & APPRAISALS, INC.	\$0.00
					CIVIL TECHNOLOGY INCORPORATED	\$0.00
					DEAN, ROBERT E JR	\$0.00
					BONNIE ROERIG & ASSOCIATES	\$0.00
					WESTTERRA INC	\$0.00
					JS LENGEL AND ASSOCIATES INC	\$0.00
					McCloud, Harold	\$0.00
					WESTTERRA INC	\$0.00
					PETERSON APPRAISAL COMPANY	\$0.00
					FOSTER VALUATION COMPANY LLC	\$0.00
					Foley, Douglas	\$0.00
					Snyder, Stephen	\$0.00
					Pritz & Company	\$0.00
					ROCKY MOUNTAIN VALUATION SPECIALIST	\$0.00
					METROPOLITAN APPRAISERS INC	\$0.00
					J VIRGINIA MESSICK MAI	\$0.00
					CRYER & ASSOCIATES APPRAISERS	\$0.00
					HEGARTY & GERKEN INC	\$0.00
					Messick Bowes	\$0.00
					GRIFFIN, JOEL C	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 13-04/BL	5/19/2004	RFP	60	BRISTOL REALTY COUNSELORS OF CO INC HEGARTY & GERKEN INC JAMES REAL ESTATE SERVICES INC MACTAGGART AND MOSIER INC BRIDWELL & COMPANY NASH JOHNSON ASSOCIATES INC METROPOLITAN APPRAISERS INC FOSTER VALUATION COMPANY LLC WESTTERRA INC VALUE CONSULTANTS INC	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Research Services						
	HAA 01-04/BL	10/21/2003	RFP	4	ROADWARE GROUP INC.	\$360,000.00
					<u><i>Solicitation Total</i></u>	\$360,000.00
	HAA 02-03/BL	12/20/2002	RFP	2	DMJM+HARRIS	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA 03-03/BL	11/5/2002	RFP	6	WEIS COMMUNICATIONS	\$173,000.00
					<u><i>Solicitation Total</i></u>	\$173,000.00
	HAA 03-04/BL	9/24/2003	RFP	3	DMJM+HARRIS	\$1,973,840.00
					<u><i>Solicitation Total</i></u>	\$1,973,840.00
	HAA 04-027 MM	2/23/2004	IFB	4	TRAFFIC DATA SERVICE	\$137,660.00
					<u><i>Solicitation Total</i></u>	\$137,660.00
	HAA 07-02/BL	9/17/2002	RFP	5	HANKARD ENVIRONMENTAL INC.	\$90,000.00
					<u><i>Solicitation Total</i></u>	\$90,000.00
	HAA 09-03/BL	1/13/2003	RFP	2	THE TOWNSEND MANAGEMENT GROUP	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	HAA 11-04/BL	4/8/2004	RFP	3	CENTENNIAL ARCHAEOLOGY INC	\$500,000.00
					<u><i>Solicitation Total</i></u>	\$500,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 14-03/BL	7/22/2003	RFP	2	MEANEY & COMPANY	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA DQ 04HQ236 MM	12/19/2003	DQ	3	BBC RESEARCH & CONSULTING	\$22,500.00
					<u><i>Solicitation Total</i></u>	\$22,500.00
	HAA SS 04HQ362 MM	4/9/2004	SS	0	ENSIGHT TECHNICAL SERVICES INC.	\$23,685.00
					<u><i>Solicitation Total</i></u>	\$23,685.00
	HAA SS04HQ337CD	3/26/2004	SS	0	Gartner Inc	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HAA SS04HQ471CD	6/17/2004	SS	0	THE TOWNSEND MANAGEMENT GROUP	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	SS-03-464-RR	5/15/2003	SS	0	Michigan State University Accounts Recei	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Road/Bridge Materials & Equipment						
	HAA 03-031-TW	7/7/2003	IFB	6	PB LAMINATIONS INC	\$20,362.10
					<u><i>Solicitation Total</i></u>	\$20,362.10
	HAA 03-066 MM	7/22/2003	IFB	6	POWER EQUIPMENT CO	\$145,535.00
					<u><i>Solicitation Total</i></u>	\$145,535.00
	HAA 03-067 MM	7/22/2003	IFB	3	WAGNER EQUIPMENT COMPANY	\$40,740.00
					<u><i>Solicitation Total</i></u>	\$40,740.00
	HAA 04-006-RR	7/29/2003	IFB	1	IDEAL FENCING CORP	\$250,000.00
					<u><i>Solicitation Total</i></u>	\$250,000.00
	HAA 04-011 MM	9/8/2003	IFB	4	MACDONALD EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-012 MM	9/17/2003	IFB	3	KOIS BROTHERS EQUIPMENT CO	\$101,900.00
					<u><i>Solicitation Total</i></u>	\$101,900.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HAA 04-015 MM	9/12/2003	IFB	4	POWER EQUIPMENT CO	\$254,788.00
					<u><i>Solicitation Total</i></u>	\$254,788.00
	HAA 04-016 MM	9/12/2003	IFB	4	FARIS MACHINERY CO	\$148,780.00
					<u><i>Solicitation Total</i></u>	\$148,780.00
	HAA 04-018-RR	9/23/2003	IFB	2	ROADWAY SAFETY SOLUTIONS, LLC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 04-019-RR	10/24/2003	IFB	1	CONCRETE STABILIZATION TECHNOLOGIES,	\$18,600.00
					<u><i>Solicitation Total</i></u>	\$18,600.00
	HAA 04-023-RR	10/24/2003	IFB	1	ABCO CONTRACTING, INC.	\$24,018.70
					<u><i>Solicitation Total</i></u>	\$24,018.70
	HAA 04-026-TW	11/20/2003	IFB	3	GADES SALES CO INC	\$17,000.00
					<u><i>Solicitation Total</i></u>	\$17,000.00
	HAA 04-027-TW	11/19/2003	IFB	6	RELIPOLE SOLUTIONS, INC.	\$94,730.00
					<u><i>Solicitation Total</i></u>	\$94,730.00
	HAA 04-029-MM	1/2/2004	IFB	3	POTESTIO BROTHERS EQUIPMENT INC.	\$74,938.00
					<u><i>Solicitation Total</i></u>	\$74,938.00
	HAA 04-030-RR	1/5/2004	IFB	4	AMERICAN WEST CONSTRUCTION, LLC	\$22,580.00
					<u><i>Solicitation Total</i></u>	\$22,580.00
	HAA 04-036 MM	2/25/2004	IFB	4	TRANSWEST TRAILERS LLC.	\$19,849.00
					<u><i>Solicitation Total</i></u>	\$19,849.00
	HAA 04-040-RR	3/4/2004	IFB	4	LJR CONTRACTING INC	\$150,000.00
					<u><i>Solicitation Total</i></u>	\$150,000.00
	HAA 04-041-TW	2/23/2004	IFB	4	RELIPOLE SOLUTIONS, INC.	\$139,585.00
					<u><i>Solicitation Total</i></u>	\$139,585.00
	HAA 04-043-TW	3/9/2004	IFB	3	LIGHT BULB SUPPLY COMPANY	\$269,070.00

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					<u><i>Solicitation Total</i></u>	\$269,070.00
	HAA 04-044-TW	3/9/2004	IFB	4	LIGHT BULB SUPPLY COMPANY	\$74,549.00
					<u><i>Solicitation Total</i></u>	\$74,549.00
	HAA 04-046-TW	3/18/2004	IFB	7	DIAMOND VOGEL PAINT	\$16,500.00
					<u><i>Solicitation Total</i></u>	\$16,500.00
	HAA 04-047 MM	3/18/2004	IFB	3	MG 2, Inc.	\$15,460.00
					<u><i>Solicitation Total</i></u>	\$15,460.00
	HAA 04-049-RR	3/26/2004	IFB	1	YENTER COMPANIES INC	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA 04-055 MM	4/15/2004	IFB	6	Western Slope Trailer Sales, Inc.	\$11,312.93
					<u><i>Solicitation Total</i></u>	\$11,312.93
	HAA 04-056 MM	4/15/2004	IFB	7	EZ-LINER INDUSTRIES	\$265,143.00
					<u><i>Solicitation Total</i></u>	\$265,143.00
	HAA 04-057-RR	5/25/2004	IFB	1	TLM CONSTRUCTORS INC	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HAA 04-059-RR	4/21/2004	IFB	4	WESCO DISTRIBUTION	\$20,488.00
					<u><i>Solicitation Total</i></u>	\$20,488.00
	HAA 04-069 MM	5/19/2004	IFB	3	HONNEN EQUIPMENT CO	\$113,377.00
					<u><i>Solicitation Total</i></u>	\$113,377.00
	HAA 04-072 MM	5/20/2004	IFB	3	QUALITY METALS INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-080-RR	5/24/2004	IFB	2	ABCO CONTRACTING, INC.	\$24,337.18
					<u><i>Solicitation Total</i></u>	\$24,337.18
	HAA 04-085 MM	6/17/2004	IFB	1	WAGNER EQUIPMENT COMPANY	\$0.00

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					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-086 MM	6/17/2004	IFB	1	POWER EQUIPMENT CO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-087 MM	6/9/2004	IFB	5	PRO HYDRAULIC & MACHINE INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	HAA 04-089 MM	6/2/2004	IFB	2	O.J. WATSON EWUIPMENT CO.	\$91,926.00
					<u><i>Solicitation Total</i></u>	\$91,926.00
	HAA 04-094 MM	6/10/2004	IFB	1	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$25,390.00
					<u><i>Solicitation Total</i></u>	\$25,390.00
	HAA DQ 04-005-RR	8/19/2003	DQ	2	DALCO INDUSTRIES INC	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HAA DQ 04HQ181 MM	9/8/2003	DQ	4	MACDONALD EQUIPMENT CO	\$9,491.40
					<u><i>Solicitation Total</i></u>	\$9,491.40
	HAA DQ 04HQ208 MM	10/6/2003	DQ	7	Trailer Source, Inc.	\$3,839.00
					<u><i>Solicitation Total</i></u>	\$3,839.00
	HAA DQ 04HQ210 MM	10/6/2003	DQ	8	CANON CITY TRUE VALUE	\$4,550.00
					<u><i>Solicitation Total</i></u>	\$4,550.00
	HAA DQ 04HQ222 MM	10/27/2003	DQ	5	Bradley Metals Co Inc	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA DQ 04HQ459 MM	6/9/2004	DQ	3	MUNICIPAL & CONTRACTOR EQUIPMENT CO	\$8,075.00
					<u><i>Solicitation Total</i></u>	\$8,075.00
	HAA DQ 04HQ485 MM	6/29/2004	DQ	2	FMH MATERIAL HANDLING SOLUTIONS	\$36,938.00
					<u><i>Solicitation Total</i></u>	\$36,938.00
	HAA DQ042074-TW	12/16/2003	DQ	1	FRONTIER PRECISION	\$38,764.00

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Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$38,764.00
	HAA DQ042088-TW	2/5/2004	DQ	2	VECTORS INC	\$26,430.95
					<u><i>Solicitation Total</i></u>	\$26,430.95
	HAA DQ044198RR	4/12/2004	DQ	3	TRAFFIC SIGNAL CONTROLS	\$18,228.00
					<u><i>Solicitation Total</i></u>	\$18,228.00
	HAA DQ044212RR	6/10/2004	DQ	2	TRAFFIC SIGNAL CONTROLS	\$40,369.00
					<u><i>Solicitation Total</i></u>	\$40,369.00
	HAA DQ044213RR	6/10/2004	DQ	5	TRAFFIC SIGNAL CONTROLS	\$20,720.00
					<u><i>Solicitation Total</i></u>	\$20,720.00
	HAA SS 137084RR	3/19/2004	SS	0	Electronic Control Measurement Inc (ECM)	\$51,650.00
					<u><i>Solicitation Total</i></u>	\$51,650.00
	HAA SS046124-TW	5/17/2004	SS	0	BOWMAN CONSTRUCTION SUPPLY INC	\$24,790.00
					<u><i>Solicitation Total</i></u>	\$24,790.00
Safety Supplies & Equipment						
	HAA 04-013-TW	8/27/2003	IFB	20	SAFETY & CONSTRUCTION SUPPLY INC	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
	HAA 04-025-TW	12/30/2003	IFB	6	SAFETY & CONSTRUCTION SUPPLY INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HAA 14-04/BL	3/8/2004	RFP	3	LEHIGH SAFETY SHOE CO. LLC	\$216,000.00
					<u><i>Solicitation Total</i></u>	\$216,000.00
	HAA DQ046114 MM	5/27/2004	DQ	13	SAFEWARE INC	\$42,305.00
					<u><i>Solicitation Total</i></u>	\$42,305.00
Telecommunication Services						
	HAA 15-04/BL	6/17/2004	RFP	7	WEST-TECH COMMUNICATIONS OF SO COLO	\$1,000,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department Of Transportation

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$1,000,000.00
Telecommunications & Radio Equipment						
	HAA DQ 0419021JF	1/21/2004	DQ	10	THE LYELL GROUP INC	\$10,648.00
					<u><i>Solicitation Total</i></u>	\$10,648.00
Training Services						
	HAA 01-03/BL	9/18/2002	RFP	2	BRUBAKER/SHAW TRAINING ASSOCIATES	\$100,000.00
					<u><i>Solicitation Total</i></u>	\$100,000.00
	HAA SS 04HQ335 MM	3/16/2004	SS	0	ALTITUDE TRAINING ASSOCIATES	\$16,000.00
					<u><i>Solicitation Total</i></u>	\$16,000.00
	HAA SS 115686 MM	12/23/2003	SS	0	MI CASA RESOURCE CENTER FOR WOMEN	\$180,000.00
					<u><i>Solicitation Total</i></u>	\$180,000.00
	HAA SS 115687 MM	12/18/2003	SS	0	Concerned About You	\$180,000.00
					<u><i>Solicitation Total</i></u>	\$180,000.00
	HAA SS04HQ146CD	8/1/2003	SS	0	Harvey Harnish dba Universal Safety Cons	\$14,875.00
					<u><i>Solicitation Total</i></u>	\$14,875.00
	HAA SS04HQ191CD	9/4/2003	SS	0	Scherocman, James A	\$10,800.00
					<u><i>Solicitation Total</i></u>	\$10,800.00
	HAA SS04HQ202CD	9/22/2003	SS	0	Iteris Inc	\$7,200.00
					<u><i>Solicitation Total</i></u>	\$7,200.00
Water Treatment Chemicals/Supplies/Equipment						
	HAA SS 04HQ291 JF	1/2/2004	SS	1	TASROP INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
					<u><i>Agency Total</i></u>	\$22,469,947.56

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Agricultural Supplies & Equipment						
	HA8-030063/SC	6/5/2003	IFB	3	UAP-TIMBERLAND L.L.C. VAN DIEST SUPPLY COMPANY	\$35,000.00 \$40,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
	HA8-Q040015/SC	9/15/2003	DQ	5	DODSON ENGINEERED PRODUCTS INC	\$15,928.00
					<u><i>Solicitation Total</i></u>	\$15,928.00
	HA8-Q040023/SC	10/1/2003	DQ	3	VANCE BROS INC	\$9,400.00
					<u><i>Solicitation Total</i></u>	\$9,400.00
Aircraft/Aerospace Supplies & Equipment						
	HA8-030065/SC	7/22/2003	IFB	1	NEW AIR HELICOPTERS LLC	\$75,000.00
					<u><i>Solicitation Total</i></u>	\$75,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	HA8-Q040014/SC	9/4/2003	DQ	2	VECTORS INC	\$37,583.85
					<u><i>Solicitation Total</i></u>	\$37,583.85
Automotive Supplies & Tools						
	HA8-Q040006/SC	8/7/2003	DQ	3	SBS, INC.	\$18,314.00
					<u><i>Solicitation Total</i></u>	\$18,314.00
	HA8-Q040025/SC	10/6/2003	DQ	2	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$6,457.30
					<u><i>Solicitation Total</i></u>	\$6,457.30
	HA8-Q040046/SC	2/10/2004	DQ	6	CONSERVANCY OIL CO., INC.	\$33,787.28
					<u><i>Solicitation Total</i></u>	\$33,787.28
	HA8-Q040054/SC	3/16/2004	DQ	4	Auto Body Toolmart	\$27,830.00
					<u><i>Solicitation Total</i></u>	\$27,830.00
	HA8-Q040059/SC	4/2/2004	DQ	3	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$6,490.00
					<u><i>Solicitation Total</i></u>	\$6,490.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	HA8-Q040009/SC	8/6/2003	DQ	2	HANSON EQUIPMENT INC	\$10,951.60
					<u><i>Solicitation Total</i></u>	\$10,951.60
	HA8-Q040010/SC	8/19/2003	DQ	2	automotive rebuilders supply company, in	\$7,900.00
					<u><i>Solicitation Total</i></u>	\$7,900.00
	HA8-Q040017/SC	9/11/2003	DQ	1	HANSON EQUIPMENT INC	\$25,848.52
					<u><i>Solicitation Total</i></u>	\$25,848.52
	HA8-Q040098/SC	6/11/2004	DQ	2	HANSON EQUIPMENT INC	\$12,656.82
					<u><i>Solicitation Total</i></u>	\$12,656.82
Building Maintenance Services						
	HA8-SS090022/SC	9/30/2003	SS	0	Clivus Multrum	\$26,000.00
					<u><i>Solicitation Total</i></u>	\$26,000.00
Building Maintenance Supplies & Equipment						
	HA8-Q030081/SC	6/30/2003	DQ	2	RAYNOR OVERHEAD DOORS	\$15,888.10
					<u><i>Solicitation Total</i></u>	\$15,888.10
Fuel/Gasoline/Oil						
	HA8-030075/SC	6/23/2003	IFB	2	COUNTRY GAS	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	HA8-S0430083/SC	7/14/2003	SS	0	Malette Oil	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
	HA8-S0450039/SC	7/14/2003	SS	0	Needles Country Store	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HA8-S0450055/SC	7/15/2003	SS	0	Rocky Mountain Plateau	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HA8-S0450056/sc	7/15/2003	SS	0	Triangle Service Station	\$24,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$24,500.00
Grounds Maintenance & Landscaping Equipment						
	HA8-Q040042/SC	12/22/2003	DQ	1	H & H Environmental	\$4,830.00
						<u><i>Solicitation Total</i></u> \$4,830.00
Janitorial Supplies & Equipment						
	HA8-040047/SC	2/17/2004	IFB	3	XPEDX	\$32,300.00
						<u><i>Solicitation Total</i></u> \$32,300.00
Laboratory Supplies & Equipment						
	HA8-Q040022/SC	9/23/2003	DQ	1	STOCKWELL MICRO	\$28,800.00
						<u><i>Solicitation Total</i></u> \$28,800.00
	HA8-Q040026/SC	10/21/2003	DQ	4	FORNEY INC	\$10,300.00
						<u><i>Solicitation Total</i></u> \$10,300.00
	HA8-Q040053/SC	3/15/2004	DQ	2	KUKA Industries	\$6,418.00
						<u><i>Solicitation Total</i></u> \$6,418.00
	HA8-SS04300181/SC	9/30/2003	SS	0	TROXLER ELECTRONIC LABORATORIES, INC.	\$8,812.00
						<u><i>Solicitation Total</i></u> \$8,812.00
	HA8-SS0430183/SC	10/17/2003	SS	0	TROXLER ELECTRONIC LABORATORIES, INC.	\$13,200.00
						<u><i>Solicitation Total</i></u> \$13,200.00
Material Handling Equipment & Storage Supplies/Containers						
	HA8-040019/SC	9/24/2003	IFB	10	Process Equipment Corporation	\$67,481.00
						<u><i>Solicitation Total</i></u> \$67,481.00
Office Supplies & Equipment						
	HA8-Q040056/SC	3/25/2004	DQ	4	LK SURVEY INSTRUMENTS INC.	\$6,973.00
						<u><i>Solicitation Total</i></u> \$6,973.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Road/Bridge Materials & Equipment						
	HA8-030051/SC	5/30/2003	IFB	8	C&J GRAVEL PRODUCT INC FOUR CORNERS MATERIALS COMMERCIAL ROCK PRODUCTS INC WILLIAMS CONSTRUCTION CONTRACTORS SOUTHWAY CONSTRUCTION CO WEST END GRAVEL COMPANY	\$146,175.00 \$210,775.00 \$84,275.00 \$174,325.00 \$65,940.00 \$116,300.00
					<u><i>Solicitation Total</i></u>	\$797,790.00
	HA8-030052/SC	5/13/2003	IFB	5	WHINNERY RANCH UNITED COMPANIES OF MESA COUNTY GUNNISON GRAVEL & EARTHMOVING	\$45,100.00 \$131,700.00 \$127,000.00
					<u><i>Solicitation Total</i></u>	\$303,800.00
	HA8-030053/SC	5/16/2003	IFB	4	L G EVERIST INC McAtee Construction Company	\$816,110.50 \$104,066.50
					<u><i>Solicitation Total</i></u>	\$920,177.00
	HA8-030058/SC	5/22/2003	IFB	5	EVERIST MATERIALS, LLC. WES HERTZOG TRUCKING CONNELL RESOURCES/STEAMBOAT DIV	\$209,820.00 \$77,576.00 \$126,700.00
					<u><i>Solicitation Total</i></u>	\$414,096.00
	HA8-030059/SC	5/22/2003	IFB	5	EVERIST MATERIALS, LLC. WYATT REDI-MIX CO CONNELL RESOURCES/STEAMBOAT DIV MEEKER SAND & GRAVEL INC	\$234,364.00 \$43,500.00 \$64,280.00 \$30,600.00
					<u><i>Solicitation Total</i></u>	\$372,744.00
	HA8-030062/SC	5/14/2003	IFB	1	L G EVERIST INC	\$57,614.25
					<u><i>Solicitation Total</i></u>	\$57,614.25
	HA8-030071/SC	6/5/2003	IFB	2	CARDER INC	\$127,884.13
					<u><i>Solicitation Total</i></u>	\$127,884.13
	HA8-030072/SC	6/19/2003	IFB	2	BEST BLOCK COMPANY L G EVERIST INC	\$235,380.00 \$135,660.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$371,040.00
	HA8-030073/SC	7/1/2003	IFB	9	MOUNTAIN AGGREGATES INC	\$307,750.00
					BEST BLOCK COMPANY	\$682,090.00
					CARDER INC	\$107,880.00
					EVERIST MATERIALS, LLC.	\$461,330.00
					WILLITS COMPANY INC	\$62,650.00
					<u><i>Solicitation Total</i></u>	\$1,621,700.00
	HA8-040001/SC	8/1/2003	IFB	5	CARDER INC	\$84,880.00
					PIONEER SAND CO INC	\$508,100.00
					KIRKLAND CONSTRUCTION LLLP	\$488,000.00
					<u><i>Solicitation Total</i></u>	\$1,080,980.00
	HA8-040003/SC	8/1/2003	IFB	2	UNITED COMPANIES OF MESA COUNTY	\$270,500.00
					A & S CONSTRUCTION COMPANY	\$197,500.00
					<u><i>Solicitation Total</i></u>	\$468,000.00
	HA8-040008/SC	8/19/2003	IFB	1	SANDCO INC.	\$89,431.80
					<u><i>Solicitation Total</i></u>	\$89,431.80
	HA8-040018/SC	9/11/2003	IFB	2	Western Slope Aggregates, Inc.	\$66,250.00
					<u><i>Solicitation Total</i></u>	\$66,250.00
	HA8-040021/SC	10/8/2003	IFB	1	IDEAL FENCING CORP	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
	HA8-040027/SC	10/22/2003	IFB	4	WESCO DISTRIBUTION	\$39,383.00
					<u><i>Solicitation Total</i></u>	\$39,383.00
	HA8-040029/SC	11/5/2003	IFB	2	UNITED RENTALS HIGHWAY TECHNOLOGIES	\$20,000.00
					A-1 RENTAL SALES & SERVICE, INC	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
	HA8-040035/SC	12/2/2003	IFB	2	PRECISION EXCAVATING INC.	\$36,900.00
					<u><i>Solicitation Total</i></u>	\$36,900.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8-040037/SC	1/15/2004	IFB	4	A & S CONSTRUCTION COMPANY CRITES CONSTRUCTION	\$102,680.00 \$83,412.50
					<u><i>Solicitation Total</i></u>	\$186,092.50
	HA8-040039/SC	1/15/2004	IFB	6	HAY CAMP GRAVEL COMMERCIAL ROCK PRODUCTS INC B&B EXC/UNITED CO'S/FOUR CORNERS MAT	\$11,100.00 \$83,865.00 \$57,600.00
					<u><i>Solicitation Total</i></u>	\$152,565.00
	HA8-040044/SC	1/15/2004	IFB	2	STRATEGIC MACHINE TOOL INC	\$42,660.00
					<u><i>Solicitation Total</i></u>	\$42,660.00
	HA8-040045/SC	1/23/2004	IFB	4	RRY KIRKLAND CONSTRUCTION LLLP	\$73,566.00 \$408,964.75
					<u><i>Solicitation Total</i></u>	\$482,530.75
	HA8-040049/SC	3/5/2004	IFB	7	ENVIROTECH SERVICES INC	\$51,862.50
					<u><i>Solicitation Total</i></u>	\$51,862.50
	HA8-Q030046/SC	4/10/2003	DQ	2	GRAND GRAVEL	\$16,144.00
					<u><i>Solicitation Total</i></u>	\$16,144.00
	HA8-Q030048/SC	4/10/2003	DQ	2	GRAND GRAVEL	\$16,345.80
					<u><i>Solicitation Total</i></u>	\$16,345.80
	HA8-Q030049/SC	4/10/2003	DQ	2	UNITED COMPANIES OF MESA COUNTY	\$3,940.00
					<u><i>Solicitation Total</i></u>	\$3,940.00
	HA8-Q030056/SC	5/16/2003	DQ	2	EVERIST MATERIALS, LLC.	\$26,250.00
					<u><i>Solicitation Total</i></u>	\$26,250.00
	HA8-Q030060/SC	5/21/2003	DQ	2	ASPHALT CONSTRUCTORS INC	\$6,800.00
					<u><i>Solicitation Total</i></u>	\$6,800.00
	HA8-Q030066/SC	5/21/2003	DQ	1	ASPHALT CONSTRUCTORS INC	\$15,000.00
					<u><i>Solicitation Total</i></u>	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	HA8-Q030067/SC	5/27/2003	DQ	1	ROBINS CONSTRUCTION LLP	\$28,805.70
					<u><i>Solicitation Total</i></u>	\$28,805.70
	HA8-Q030069/SC	5/21/2003	DQ	2	ASPHALT CONSTRUCTORS INC ROBINS CONSTRUCTION LLP	\$24,308.00 \$10,048.50
					<u><i>Solicitation Total</i></u>	\$34,356.50
	HA8-Q030074/SC	6/10/2003	DQ	1	ASPHALT PAVING COMPANY	\$41,250.00
					<u><i>Solicitation Total</i></u>	\$41,250.00
	HA8-Q030076/SC	6/30/2003	DQ	3	TRI-STATE COMMODITIES INC CARGILL INC SALT DIV	\$29,125.00 \$15,389.50
					<u><i>Solicitation Total</i></u>	\$44,514.50
	HA8-Q030079/SC	6/23/2003	DQ	2	WES HERTZOG TRUCKING	\$8,850.00
					<u><i>Solicitation Total</i></u>	\$8,850.00
	HA8-Q030082/SC	7/14/2003	DQ	2	UNITED COMPANIES OF MESA COUNTY	\$10,620.00
					<u><i>Solicitation Total</i></u>	\$10,620.00
	HA8-Q040004/SC	7/31/2003	DQ	2	FLINT TRADING INC	\$30,000.00
					<u><i>Solicitation Total</i></u>	\$30,000.00
	HA8-Q040005/SC	8/1/2003	DQ	5	LIGHT BULB SUPPLY COMPANY	\$21,750.00
					<u><i>Solicitation Total</i></u>	\$21,750.00
	HA8-Q040007/SC	8/7/2003	DQ	3	J P WHELAN CO	\$28,125.00
					<u><i>Solicitation Total</i></u>	\$28,125.00
	HA8-Q040012/SC	9/3/2003	DQ	2	VANCE BROS INC	\$33,290.00
					<u><i>Solicitation Total</i></u>	\$33,290.00
	HA8-Q040013/SC	9/4/2003	DQ	1	ELAM CONSTRUCTION INC	\$28,500.00
					<u><i>Solicitation Total</i></u>	\$28,500.00
	HA8-Q040016/SC	9/11/2003	DQ	4	Comade, Inc.	\$6,970.00

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Department of Transportation- Grand Junction

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$6,970.00
	HA8-Q040020/SC	9/15/2003	DQ	2	LIGHT BULB SUPPLY COMPANY	\$19,695.00
					<u><i>Solicitation Total</i></u>	\$19,695.00
	HA8-Q040032/SC	11/5/2003	DQ	2	FERGUSON ENTERPRISES INC	\$7,700.00
					<u><i>Solicitation Total</i></u>	\$7,700.00
	HA8-Q040033/SC	11/6/2003	DQ	8	UNITED RENTALS INC	\$24,550.00
					<u><i>Solicitation Total</i></u>	\$24,550.00
	HA8-Q040034/SC	11/6/2003	DQ	5	GRAND JUNCTION PIPE & SUPPLY CO	\$7,210.64
					<u><i>Solicitation Total</i></u>	\$7,210.64
	HA8-Q040041/SC	12/22/2003	DQ	2	FARIS MACHINERY CO	\$9,180.00
					<u><i>Solicitation Total</i></u>	\$9,180.00
	HA8-Q040048/SW	2/20/2004	DQ	5	SLV Builders	\$27,325.00
					<u><i>Solicitation Total</i></u>	\$27,325.00
	HA8-Q040050/SC	3/5/2004	DQ	8	Flat River Agri, Inc.	\$10,642.10
					<u><i>Solicitation Total</i></u>	\$10,642.10
	HA8-Q040051/SC	3/5/2004	DQ	3	PRECISION EXCAVATING INC.	\$18,700.00
					<u><i>Solicitation Total</i></u>	\$18,700.00
	HA8-Q040052/SC	3/15/2004	DQ	4	AIR RENTALS INCORPORATED	\$7,222.00
					<u><i>Solicitation Total</i></u>	\$7,222.00
	HA8-Q040055/SW	3/16/2004	DQ	1	VENDOLA PLUMBING & HEATING INC	\$38,865.00
					<u><i>Solicitation Total</i></u>	\$38,865.00
	HA8-Q040057/SC	3/25/2004	DQ	2	Truax Compay, Inc.	\$15,285.00
					<u><i>Solicitation Total</i></u>	\$15,285.00
	ha8-q040064/SC	4/22/2004	DQ	1	Andesite Rock Co	\$45,705.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$45,705.00
	HA8-Q040073/SC	4/27/2004	DQ	1	TRAFFIC SIGNAL CONTROLS	\$5,386.00
					<u><i>Solicitation Total</i></u>	\$5,386.00
	HA8-Q040096/SC	6/8/2004	DQ	3	DODSON ENGINEERED PRODUCTS INC	\$36,789.88
					<u><i>Solicitation Total</i></u>	\$36,789.88
	HA8-q040097/SC	6/8/2004	DQ	4	DODSON ENGINEERED PRODUCTS INC	\$19,420.00
					<u><i>Solicitation Total</i></u>	\$19,420.00
	HA8-S045-27	5/5/2003	SS	0	Colorado Lava	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	HA8-S0457-01	5/5/2003	SS	0	CALCO	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
	HA8-SS04300153/sc	8/19/2003	SS	0	SULLIVAN SUPPLY	\$9,914.40
					<u><i>Solicitation Total</i></u>	\$9,914.40
	HA8-SS0430019-SC	8/6/2003	SS	0	Comarco Wireless	\$10,000.00
					<u><i>Solicitation Total</i></u>	\$10,000.00
	HA8-SS0430184/SC	10/22/2003	SS	0	Surface Systems Inc.	\$39,290.65
					<u><i>Solicitation Total</i></u>	\$39,290.65
	HA8-SS0430199/SC	12/2/2003	SS	0	FLAME ON INC	\$31,500.00
					<u><i>Solicitation Total</i></u>	\$31,500.00
	HA8-SS0430245/SC	4/21/2004	SS	0	INTERWEST SAFETY SUPPLY INC	\$133,000.00
					<u><i>Solicitation Total</i></u>	\$133,000.00
	HA8-SS0450030/SC	5/7/2004	SS	0	YENTER COMPANIES INC	\$35,000.00
					<u><i>Solicitation Total</i></u>	\$35,000.00
	HA8-SS0450129/SW	2/17/2004	SS	0	Linear Dynamics Inc.	\$15,000.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,000.00
	HA8-SS0450150/SC	5/3/2004	SS	0	Advanced Traffic Products, Inc	\$16,653.00
					<u><i>Solicitation Total</i></u>	\$16,653.00
	HA8-SS045-108	10/14/2003	SS	0	TRAFFIC SIGNAL CONTROLS	\$11,514.00
					<u><i>Solicitation Total</i></u>	\$11,514.00
	HA8-SS04HA2-01	2/18/2004	SS	0	INTERWEST SAFETY SUPPLY INC	\$8,500.00
					<u><i>Solicitation Total</i></u>	\$8,500.00
Telecommunication Services						
	HA8-S0450064/SC	7/14/2003	SS	0	MICROTECH-TEL	\$45,000.00
					<u><i>Solicitation Total</i></u>	\$45,000.00
Telecommunications & Radio Equipment						
	HA8-SS0430223/SC	4/2/2004	SS	0	Dictaphone	\$33,590.10
					<u><i>Solicitation Total</i></u>	\$33,590.10
					<u><i>Agency Total</i></u>	\$9,680,799.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Division of Finance and Procurement (formerly Division

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Software	RFP-RP-00001-LAW	11/2/2000	RFP	6	ELITE INFORMATION SYSTEMS INC	\$65,164.00
					<u>Solicitation Total</u>	\$65,164.00
					<u>Agency Total</u>	\$65,164.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	RFP-CWINEBD-MW-03	6/30/2003	RFP	7	RIESTER - ROBB COLORADO, LLC	\$50,000.00
<u><i>Solicitation Total</i></u>						\$50,000.00
Athletic Supplies & Equipment						
	RFP-MR-WELLNESS-03	1/16/2003	RFP	1	HEALTHBREAK, Inc.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Automotive Supplies & Tools						
	IFB-SFM-Busses-MW02	3/14/2002	IFB	0	INTERMOUNTAIN COACH LEASING INC	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Automotive Vehicles & Accessories						
	IFB-AFA-MC-MW04-03	12/29/2003	IFB	2	GRAND JUNCTION HARLEY DAVIDSON INC	\$16,669.85
<u><i>Solicitation Total</i></u>						\$16,669.85
	IFB-AFA-TIRES-MW-03	1/31/2003	IFB	6	various - see price agreements	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	IFB-AFA-VEHICLES-MW-04	11/15/2003	IFB	18	various	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	IFB-PATROLCARS-MW04	9/19/2003	IFB	3	LAKEWOOD FORD INC	\$23,327.00
<u><i>Solicitation Total</i></u>						\$23,327.00
	IFB-USEDVEH-MW-04	4/5/2004	IFB	1	THE USED CARE WAREHOUSE, LLC.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
Building Maintenance Services						
	RFP-BA-OEMC Energy Engineer	7/10/2003	RFP	9	Nexant, Incorporated TRIDENT ENERGY SERVICES ECONERGY	\$80,000.00 \$80,000.00 \$80,000.00
<u><i>Solicitation Total</i></u>						\$240,000.00
	RFP-BA-OEMC Sales Engineer-0	7/10/2003	RFP	2	GREGERSON, JOAN	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-BA-OEMC Schools Energy	7/10/2003	RFP	4	PCD Engineering Services, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Charter Services for Aircraft/Bus/Helicopter						
	IFB-AIRLINES-RS	11/21/2003	IFB	4	Great Lakes Airlines	\$0.00
					FRONTIER AIRLINES INC	\$0.00
					UNITED AIRLINES	\$0.00
					NORTHWEST AIRLINES INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Computer Software						
	RFP-PVR-00005-03	10/15/2003	RFP	9	RAPID TECHNOLOGIES	\$299,420.40
					<u><i>Solicitation Total</i></u>	\$299,420.40
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	IFB-PVR-00003-04	1/30/2004	IFB	3	ANACOMP INC	\$107,469.00
					<u><i>Solicitation Total</i></u>	\$107,469.00
Electronic Equipment						
	DQ-DOAH-REQEQUIP-MW04	1/15/2004	DQ	1	LODA ENTERPRISES INC	\$8,590.00
					<u><i>Solicitation Total</i></u>	\$8,590.00
Environmental Services						
	RFP-MR-00001-04	9/4/2003	RFP	4	SENTINEL CONSULTING SERVICES, L.L.C.	\$400,000.00
					<u><i>Solicitation Total</i></u>	\$400,000.00
Financial/Investment/Auditing/Accounting/Banking Services						
	RFP-MR-00002-04	12/19/2003	RFP	10	Hawks, Giffels & Pullin, Inc.	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-TK-00003-02	9/6/2002	RFP	7	BANK ONE COLORADO NA	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$0.00
Fire Safety Supplies & Equipment						
	IFB-AFA-FIREEXT-MW-04	4/2/2004	IFB	4	AARON FIRE SAFETY INTEGRATED SAFETY SERVICES LLC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IFB-FIREPROTSERV-MW-03	8/1/2003	IFB	7	various - see price agreements	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Food						
	IFB-AFA-CEREAL-MW-04	3/17/2004	IFB	3	see price agreements	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Insurance Services						
	IFB-ACA-DHRFC-MW04	6/28/2004	IFB	2	LOVE & ASSOCIATES, Inc.	\$42,155.00
					<u><i>Solicitation Total</i></u>	\$42,155.00
Laundry Supplies & Equipment						
	IFB-AFA-DISHWSHCOMP-MW-0	4/1/2004	IFB	4	see price agreements	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Legal Services						
	RFP-TK-00002-03	9/30/2003	RFP	1	MACHOL & JOHANNES PC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Mail Room Supplies & Equipment						
	SS-MR-00005-05	5/17/2004	SS	1	PITNEY BOWES	\$35,705.00
					<u><i>Solicitation Total</i></u>	\$35,705.00
Medical/Dental/Veterinary Services						
	RFP-TK-00003-04	3/26/2004	RFP	1	Peer Assistance Services, Inc.	\$96,450.00
					<u><i>Solicitation Total</i></u>	\$96,450.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Office Supplies & Equipment						
	IFB-BS-OEM-TONER-04	6/25/2004	IFB	18	BEYOND TECHNOLOGY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IFB-BS-RIBBONS-04	6/28/2004	IFB	12	BEYOND TECHNOLOGY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Paper (Fine-for Office & Print Shop)						
	IFB-BS-PAPER-04	1/27/2004	IFB	9	CORPORATE EXPRESS IMAGING & COMPUTE IMAGING SYSTEMS LLC XPEDX BOISE CASCADE OFFICE PRODUCTS NATIONWIDE PAPERS A DIV. OF INTERNATIO UNISOURCE WORLDWIDE MAIN SUPPLY SYS NORTHERN COLORADO PAPER INC SPICERS PAPER, INC.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Photographic Supplies & Equipment						
	IFB-BS-PHOTOFILM-REBID	3/31/2004	IFB	4	HPI INTERNATIONAL INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Printing/Bindery Supplies & Equipment						
	IFB-BS-BLANKENV-04	2/19/2004	IFB	3	MEADWESTVACO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	IFB-BS-PRINTEDENV-04	2/19/2004	IFB	4	MEADWESTVACO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Research Services						
	SS-MR-00003-04	1/14/2004	SS	0	GORDON E VON STROH	\$36,490.00
					<u><i>Solicitation Total</i></u>	\$36,490.00
Telecommunications & Radio Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Division of Finance and Procurement: State Purchasing

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	IFB-TK-00009-03	7/22/2003	IFB	2	Kenwood USA Corporation EF JOHNSON COMPANY	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	SS-TK-00002-04	11/10/2003	SS	0	DbSpectra	\$6,787.50
					<u><i>Solicitation Total</i></u>	\$6,787.50
Utilities/Natural Gas/Electricity/Water						
	RFP-MR-ESP-03	7/11/2003	RFP	4	MERCATOR ENERGY, LLC KTM INC	\$0.00 \$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	RFP-RM-00005-04	12/10/2003	RFP	5	Cowing, Thomas	\$70,000.00
					<u><i>Solicitation Total</i></u>	\$70,000.00
					<u><i>Agency Total</i></u>	\$1,433,063.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Athletic Supplies & Equipment						
	FLC DQ#2675	8/20/2003	DQ	3	B&H SPORTS BLICKS SPORTING GOODS CO INC	\$533.22 \$1,177.52
<i><u>Solicitation Total</u></i>						\$1,710.74
Audio-Visual Supplies & Equipment						
	FLC BID#2683	10/31/2003	IFB	48	CCS PRESENTATION SYSTEMS	\$58,029.00
<i><u>Solicitation Total</u></i>						\$58,029.00
	FLC DQ 2680	8/27/2003	DQ	8	ANIXTER INC	\$2,974.00
<i><u>Solicitation Total</u></i>						\$2,974.00
	FLC DQ#2684	11/6/2003	DQ	21	DATA PRESENTATION GRAPHICS INC CUSTOM FIT INC CREST AV ELECTRONICS ELECTROMEDIA OF COLORADO INC	\$1,440.00 \$1,980.00 \$12,050.68 \$542.64
<i><u>Solicitation Total</u></i>						\$16,013.32
	FLC DQ#2690	2/4/2004	DQ	18	B&H PHOTO VIDEO	\$6,222.00
<i><u>Solicitation Total</u></i>						\$6,222.00
Building Maintenance Supplies & Equipment						
	FLC Bid 2666	4/20/2003	IFB	3	KAMRAN AND CO INC	\$21,204.51
<i><u>Solicitation Total</u></i>						\$21,204.51
	FLC DQ2688	1/12/2004	DQ	4	CRESCENT ELECTRIC SUPPLY	\$6,550.00
<i><u>Solicitation Total</u></i>						\$6,550.00
Computer Hardware						
	FLC DQ2673	7/9/2003	DQ	26	ZONES, INC.	\$5,976.00
<i><u>Solicitation Total</u></i>						\$5,976.00
	FLC RFP#2670	8/19/2003	RFP	13	DENVER SOLUTIONS GROUP INC	\$180,000.00
<i><u>Solicitation Total</u></i>						\$180,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Fort Lewis College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Peripherals						
	FLC DQ2697	3/12/2004	DQ	14	EN POINTE TECHNOLOGIES INC	\$7,868.00
					<i><u>Solicitation Total</u></i>	\$7,868.00
	FLC DQ2714	6/30/2004	DQ	16	Ganesh Networking Inc.	\$4,549.00
					<i><u>Solicitation Total</u></i>	\$4,549.00
Computer Software						
	FLC BID#2689	2/10/2004	IFB	20	ZONES, INC.	\$25,663.34
					<i><u>Solicitation Total</u></i>	\$25,663.34
	FLC BID#2711	6/25/2004	IFB	5	ISC INC.	\$922,077.04
					<i><u>Solicitation Total</u></i>	\$922,077.04
	FLC DQ#2702	5/5/2004	DQ	4	BOULDER CORPORATION	\$20,446.00
					<i><u>Solicitation Total</u></i>	\$20,446.00
	FLC DQ2687	1/13/2004	DQ	12	GTRI	\$13,601.25
					<i><u>Solicitation Total</u></i>	\$13,601.25
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	FLC BID#2696	3/30/2004	IFB	3	Allegory Marketing Solutions, LLC	\$4,868.00
					<i><u>Solicitation Total</u></i>	\$4,868.00
Educational Supplies & Services						
	FLC DQ 2705	5/7/2004	DQ	2	Underwood Distributing	\$12,157.00
					<i><u>Solicitation Total</u></i>	\$12,157.00
Laboratory Supplies & Equipment						
	FLC DQ2692	2/18/2004	DQ	2	Braun International	\$7,073.00
					<i><u>Solicitation Total</u></i>	\$7,073.00
	FLC DQ2693	2/23/2004	DQ	0	Glen Mills, Inc	\$11,755.00
					<i><u>Solicitation Total</u></i>	\$11,755.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Fort Lewis College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Services						
	FLC BID#2691	2/26/2004	IFB	14	COLORADO PRINTING COMPANY	\$42,450.00
					<u><i>Solicitation Total</i></u>	\$42,450.00
	FLC BID#2695	3/30/2004	IFB	15	PHILLIPS BROTHERS PRINTERS	\$7,830.00
					<u><i>Solicitation Total</i></u>	\$7,830.00
	FLC DQ#2677	8/6/2003	DQ	11	JOHNSON PRINTING CO	\$5,129.00
					<u><i>Solicitation Total</i></u>	\$5,129.00
	FLC DQ#2681	9/11/2003	DQ	11	FREDERIC PRINTING CO	\$7,202.00
					<u><i>Solicitation Total</i></u>	\$7,202.00
	FLC DQ#2682	9/24/2003	DQ	6	SOUTHWEST PRINTING CO	\$1,990.00
					<u><i>Solicitation Total</i></u>	\$1,990.00
	FLC DQ#2698	3/12/2004	DQ	10	SOUTHWEST PRINTING CO	\$4,988.00
					<u><i>Solicitation Total</i></u>	\$4,988.00
Telecommunications & Radio Equipment						
	FLC DQ2700	4/6/2004	DQ	2	ANIXTER INC	\$4,396.00
					<u><i>Solicitation Total</i></u>	\$4,396.00
Vending/Dispensing Services						
	FLC RFP#2663	4/29/2003	RFP	2	DURANGO COCA COLA BOTTLING	\$375,500.00
					<u><i>Solicitation Total</i></u>	\$375,500.00
					<u><i>Agency Total</i></u>	\$1,778,222.20

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	FRCC-DQ-04-03-W	12/16/2003	DQ	2	IANNI GROUP LLC	\$40,000.00
						<u><i>Solicitation Total</i></u> \$40,000.00
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	FRCC-DQ-03-49-W	7/2/2003	DQ	1	Southern Colorado Ceramic Supply	\$6,825.00
						<u><i>Solicitation Total</i></u> \$6,825.00
	FRCC-DQ-04-22-W	2/18/2004	DQ	1	Southern Colorado Ceramic Supply	\$10,660.56
						<u><i>Solicitation Total</i></u> \$10,660.56
Audio-Visual Supplies & Equipment						
	FRCC-04-17-W	12/23/2003	IFB	3	CCS PRESENTATION SYSTEMS	\$109,046.00
						<u><i>Solicitation Total</i></u> \$109,046.00
	FRCC-DQ-04-07-L	10/8/2003	DQ	18	CCS PRESENTATION SYSTEMS	\$5,398.00
						<u><i>Solicitation Total</i></u> \$5,398.00
	FRCC-DQ-04-32-W	4/7/2004	DQ	16	CCS PRESENTATION SYSTEMS	\$11,865.78
						<u><i>Solicitation Total</i></u> \$11,865.78
	FRCC-DQ-04-33-L	3/18/2004	DQ	3	CCS PRESENTATION SYSTEMS	\$6,195.00
						<u><i>Solicitation Total</i></u> \$6,195.00
Automotive Supplies & Tools						
	FRCC-DQ-04-19-L	2/11/2004	DQ	2	MCGEE COMPANY	\$17,423.00
						<u><i>Solicitation Total</i></u> \$17,423.00
Building Maintenance Supplies & Equipment						
	FRCC-DQ-04-10-W	11/21/2003	DQ	4	Surelock Plus	\$13,309.00
						<u><i>Solicitation Total</i></u> \$13,309.00
	FRCC-DQ-04-13-L	12/16/2003	DQ	5	KANOX INC	\$2,000.00
						<u><i>Solicitation Total</i></u> \$2,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	FRCC-DQ-04-14-L	1/27/2004	DQ	2	AIRGAS INTERMOUNTAIN INC	\$7,573.00
					<u><i>Solicitation Total</i></u>	\$7,573.00
	FRCC-DQ-04-15-L	12/3/2003	DQ	3	F & C DOOR CHECK & LOCK SERVICE, INC.	\$8,787.00
					<u><i>Solicitation Total</i></u>	\$8,787.00
Computer Hardware						
	FFRC-DQ-04-24-L	2/4/2004	DQ	15	ZONES, INC.	\$16,831.80
					<u><i>Solicitation Total</i></u>	\$16,831.80
	FRCC-DQ-04-18-L	12/19/2003	DQ	34	TELESTAR INTERNATIONAL CORP	\$42,471.00
					<u><i>Solicitation Total</i></u>	\$42,471.00
	FRCC-DQ-04-26-W	3/3/2004	DQ	6	EPC USA INC.	\$14,420.00
					<u><i>Solicitation Total</i></u>	\$14,420.00
	FRCC-DQ-04-31-L	2/27/2004	DQ	12	NorthGate Innovations	\$45,765.00
					<u><i>Solicitation Total</i></u>	\$45,765.00
Computer Software						
	FRCC-DQ-04-28-W	3/8/2004	DQ	3	StillSecure	\$30,020.00
					<u><i>Solicitation Total</i></u>	\$30,020.00
Educational Supplies & Services						
	FRCC-DQ-04-27-L	2/13/2004	DQ	1	Wolfgang's Music	\$17,024.00
					<u><i>Solicitation Total</i></u>	\$17,024.00
Electronic Equipment						
	FRCC-DQ-04-16-W	12/3/2003	DQ	6	FORT COLLINS WINLECTRIC CO	\$5,607.62
					<u><i>Solicitation Total</i></u>	\$5,607.62
Furniture						
	FRCC-DQ-04-02-W	7/30/2003	DQ	1	Ideas Unlimited	\$6,915.40
					<u><i>Solicitation Total</i></u>	\$6,915.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	FRCC-DQ-04-20-W	12/24/2003	DQ	1	OFFICE FURNITURE SPECIALIST	\$6,675.00
					<u><i>Solicitation Total</i></u>	\$6,675.00
Grounds Maintenance & Landscaping Equipment						
	FRCC--DQ-04-29-W	2/26/2004	DQ	9	ELWOOD POWER EQUIPMENT	\$6,549.00
					<u><i>Solicitation Total</i></u>	\$6,549.00
	FRCC-DQ-04-30-W	2/18/2004	DQ	4	KAY JAN INC	\$4,682.00
					<u><i>Solicitation Total</i></u>	\$4,682.00
Janitorial Services						
	FRCC-03-45-W	7/31/2003	IFB	13	ServiceMaster Central	\$217,435.00
					<u><i>Solicitation Total</i></u>	\$217,435.00
Laboratory Supplies & Equipment						
	FRCC-DQ-04-09-L	11/13/2003	DQ	1	Hesks Corporation	\$9,500.00
					<u><i>Solicitation Total</i></u>	\$9,500.00
	FRCC-DQ-04-11-W	11/11/2003	DQ	1	LAERDAL MEDICAL CORPORATION	\$27,358.12
					<u><i>Solicitation Total</i></u>	\$27,358.12
Mail Room Supplies & Equipment						
	FRCC-DQ-04-25-W	2/6/2004	DQ	5	MMS WEST	\$4,252.05
					<u><i>Solicitation Total</i></u>	\$4,252.05
Material Handling Equipment & Storage Supplies/Containers						
	FRCC-DQ-03-51-W	7/2/2003	DQ	3	Frontrange Store Fixtures, Inc.	\$12,293.05
					<u><i>Solicitation Total</i></u>	\$12,293.05
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	FRCC-DQ-04-36-L	4/14/2004	DQ	2	Hill-Rom	\$27,738.63
					<u><i>Solicitation Total</i></u>	\$27,738.63
Moving & Relocation Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Front Range Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	FRCC-03-48-W	7/31/2003	IFB	5	TLC MOVING AND STORAGE	\$17,791.00
					<u><i>Solicitation Total</i></u>	\$17,791.00
Security Equipment						
	FRCC-DQ-04-06-W	9/15/2003	DQ	1	Checkpoint Systems, Inc.	\$11,840.00
					<u><i>Solicitation Total</i></u>	\$11,840.00
Telecommunication Services						
	FRCC-DQ-03-50-W	7/10/2003	DQ	1	WEST-TECH COMMUNICATIONS OF SO COLO	\$25,556.51
					<u><i>Solicitation Total</i></u>	\$25,556.51
Temporary Personnel Services						
	FRCC-03-20-W	10/17/2003	RFP	5	FOX LAWSON & ASSOCIATES LLC	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
					<u><i>Agency Total</i></u>	\$808,807.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Appliances						
	MSC-03-1926	12/17/2003	DQ	5	MICROFRIDGE/DIV OF MAC-GRAY SVS INC	\$9,600.00
					<u>Solicitation Total</u>	\$9,600.00
Athletic Supplies & Equipment						
	MSC-03-1903	7/17/2003	DQ	2	SOCCER STOP INC. B&H SPORTS	\$327.75 \$1,770.61
					<u>Solicitation Total</u>	\$2,098.36
	MSC-03-1905	7/17/2003	DQ	3	CENTENNIAL SALES B&H SPORTS	\$3,411.10 \$3,892.80
					<u>Solicitation Total</u>	\$7,303.90
	MSC-03-1914	12/16/2003	DQ	8	FITNESS SYSTEMS INC	\$16,600.00
					<u>Solicitation Total</u>	\$16,600.00
	MSC-03-1916	8/25/2003	DQ	2	4-A Portable Fence	\$7,610.00
					<u>Solicitation Total</u>	\$7,610.00
	MSC-03-1918	10/31/2003	DQ	3	GART SPORTS BLICKS SPORTING GOODS CO INC SPORTS WORLD	\$5,035.09 \$3,478.47 \$5,587.20
					<u>Solicitation Total</u>	\$14,100.76
	MSC-04-1936	4/9/2004	DQ	5	Football America BOATHOUSE ROW SPORTS, LTD BLICKS SPORTING GOODS CO INC Kesslers Team Sports	\$1,351.96 \$1,190.00 \$1,440.84 \$10,007.80
					<u>Solicitation Total</u>	\$13,990.60
Audio-Visual Supplies & Equipment						
	MSC-03-1919	10/7/2003	DQ	10	WASHINGTON PROFESSIONAL SYSTEMS PERLMUTTER PURCHASING POWER DATA PRESENTATION GRAPHICS INC CREST AV ELECTRONICS	\$161.00 \$31.80 \$718.00 \$3,249.67

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$4,160.47
	MSC-04-1932	2/27/2004	DQ	9	TELESTAR INTERNATIONAL CORP	\$5,660.00
					<i><u>Solicitation Total</u></i>	\$5,660.00
	MSC-04-1940	4/9/2004	DQ	14	VISUAL INTERACTIVE DYNAMICS	\$573.00
					SAI COMPUTERS	\$720.00
					LONGS ELECTRONICS INC	\$1,211.60
					<i><u>Solicitation Total</u></i>	\$2,504.60
	MSC-04-1944	5/11/2004	DQ	16	PERLMUTTER PURCHASING POWER	\$2,969.00
					<i><u>Solicitation Total</u></i>	\$2,969.00
Building Maintenance Supplies & Equipment						
	MSC-03-1912	9/30/2003	DQ	1	WALL TECHNOLOGY	\$6,388.16
					<i><u>Solicitation Total</u></i>	\$6,388.16
	MSC-03-1913	12/16/2003	DQ	1	TRANE COMPANY	\$5,744.00
					<i><u>Solicitation Total</u></i>	\$5,744.00
	MSC-03-1927	12/24/2003	DQ	1	FORT COLLINS WINLECTRIC CO	\$9,145.00
					<i><u>Solicitation Total</u></i>	\$9,145.00
Charter Services for Aircraft/Bus/Helicopter						
	MSC-03-1904	8/27/2003	IFB	2	LAKE SHORE MOTOR COACH LINES, INC.	\$69,930.00
					<i><u>Solicitation Total</u></i>	\$69,930.00
Computer Hardware						
	MSC-03-1922	11/24/2003	DQ	9	THE ROOT GROUP INCORPORATED	\$18,249.75
					<i><u>Solicitation Total</u></i>	\$18,249.75
	MSC-03-1924	12/2/2003	DQ	5	RAID INC	\$14,908.00
					<i><u>Solicitation Total</u></i>	\$14,908.00
	MSC-04-1931	6/15/2004	DQ	3	Cybernetics	\$17,459.95

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$17,459.95
Computer Peripherals						
	MSC-04-1929	2/6/2004	DQ	10	ADVISTOR INC.	\$9,310.00
					<u>Solicitation Total</u>	\$9,310.00
	MSC-04-1935	3/17/2004	DQ	9	TROXELL COMMUNICATIONS INCORPORATE B&H PHOTO VIDEO	\$2,571.92 \$2,436.00
					<u>Solicitation Total</u>	\$5,007.92
Computer Software						
	MSC-03-1925	3/12/2004	RFP	3	Follett Higher Education Group ComputerWorks of Chicago, Inc.	\$2,630.00 \$47,975.00
					<u>Solicitation Total</u>	\$50,605.00
Educational Supplies & Services						
	MSC-03-1897	7/1/2003	DQ	2	ACADEMIC SPECIALITIES INC	\$27,495.00
					<u>Solicitation Total</u>	\$27,495.00
	MSC-03-1906	7/21/2003	DQ	2	Merrill Piano Service	\$38,980.00
					<u>Solicitation Total</u>	\$38,980.00
	MSC-03-1910	8/11/2003	DQ	10	WOODWIND & BRASSWIND OF SOUTH BEND WASHINGTON MUSIC SALES CENTER INC	\$8,220.70 \$3,149.00
					<u>Solicitation Total</u>	\$11,369.70
	MSC-04-1939	4/22/2004	DQ	3	Pocket Nurse Inc	\$6,023.57
					<u>Solicitation Total</u>	\$6,023.57
Electronic Equipment						
	MSC-04-1928	1/20/2004	DQ	2	COMPASSCOM INC	\$7,816.00
					<u>Solicitation Total</u>	\$7,816.00
Food and Kitchen Supplies & Equipment						
	MSC-04-1937	3/31/2004	DQ	4	SODEXHO	\$10,515.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$10,515.00
Furniture						
	MSC-03-1908	7/21/2003	DQ	1	BLOCKHOUSE CO INC	\$11,772.24
					<u>Solicitation Total</u>	\$11,772.24
Insurance Services						
	MSC-03-1907	8/1/2003	DQ	8	Insurance Agency	\$28,745.00
					<u>Solicitation Total</u>	\$28,745.00
Paper (Fine-for Office & Print Shop)						
	MSC-03-1923	11/17/2003	DQ	3	VISION BUSINESS PRODUCTS OF COLORAD	\$12,954.00
					<u>Solicitation Total</u>	\$12,954.00
Printing/Bindery Services						
	MSC-03-1884	5/1/2003	DQ	10	COLORADO PRINTING COMPANY	\$16,094.00
					<u>Solicitation Total</u>	\$16,094.00
Theatrical Supplies & Equipment						
	MSC-03-1891	7/2/2003	DQ	12	WASHINGTON MUSIC CENTER, INC.	\$337.00
					CREST AV ELECTRONICS	\$14,463.88
					TROXELL COMMUNICATIONS INCORPORATE	\$4,293.80
					B&H PHOTO VIDEO	\$2,170.00
					WASHINGTON PROFESSIONAL SYSTEMS	\$4,470.00
					<u>Solicitation Total</u>	\$25,734.68
	MSC-03-1894	7/1/2003	DQ	5	BARBIZON LIGHT OF THE ROCKIES	\$50,599.26
					<u>Solicitation Total</u>	\$50,599.26
	MSC-03-1899	7/1/2003	DQ	3	SECOA, INC.	\$13,467.00
					<u>Solicitation Total</u>	\$13,467.00
	MSC-03-1902	7/8/2003	DQ	7	PRATT AUDIO VISUAL & VIDEO CORPORATIO	\$1,239.00
					TROXELL COMMUNICATIONS INCORPORATE	\$5,085.00
					B&H PHOTO VIDEO	\$1,280.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Mesa State College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	MSC-03-1902	7/8/2003	DQ	7	CROUSE-KIMZEY COMPANY	\$5,331.00
					<u>Solicitation Total</u>	\$12,935.00
	MSC-04-1942	5/28/2004	DQ	1	WELCH EQUIPMENT CO INC	\$11,718.00
					<u>Solicitation Total</u>	\$11,718.00
					<u>Agency Total</u>	\$579,563.92

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Morgan Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Automotive Supplies & Tools						
	MCC200403DQ	11/20/2003	DQ	1	BAKER EQUIPMENT INC.	\$8,802.40
					<u>Solicitation Total</u>	\$8,802.40
Tools						
	MCC200401DQ	10/31/2003	DQ	5	LINWELD INC	\$12,401.10
					<u>Solicitation Total</u>	\$12,401.10
					<u>Agency Total</u>	\$21,203.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Northeast Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Computer Hardware						
	NEJC04003	5/7/2004	DQ	3	VWR INTERNATIONAL INC.	\$6,600.00
					<u><i>Solicitation Total</i></u>	\$6,600.00
Grounds Maintenance & Landscaping Equipment						
	NEJC04007	6/24/2004	DQ	7	COLORADO MACHINERY	\$22,133.00
					<u><i>Solicitation Total</i></u>	\$22,133.00
Laboratory Supplies & Equipment						
	NEJC04006	6/7/2004	DQ	1	CD SCIENCES INC	\$6,432.00
					<u><i>Solicitation Total</i></u>	\$6,432.00
Printing/Bindery Services						
	NEJC04001	8/7/2003	DQ	12	TEWELLS PRINTING CO INC	\$5,680.00
					<u><i>Solicitation Total</i></u>	\$5,680.00
					<u><i>Agency Total</i></u>	\$40,845.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Otero Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Vehicles & Accessories						
	OJC1218	5/7/2004	IFB	4	AMERICAN TRANSPORTATION & EQUIPMENT	\$15,722.00
					<u><i>Solicitation Total</i></u>	\$15,722.00
Building Maintenance Supplies & Equipment						
	OJC1212	3/1/2004	DQ	4	GGSA INC	\$6,550.00
					<u><i>Solicitation Total</i></u>	\$6,550.00
Health & Beauty Aids						
	OJC 1216	4/29/2004	DQ	1	PEEL'S SALON SERVICES	\$22,326.00
					<u><i>Solicitation Total</i></u>	\$22,326.00
					<u><i>Agency Total</i></u>	\$44,598.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pikes Peak Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment						
	PPCC04314	9/16/2003	DQ	28	PEAK MEDIA INC	\$0.00
					<u>Solicitation Total</u>	\$0.00
	PPCC04345	4/12/2004	DQ	38	GLOBE ELECTRIC SUPPLY CO INC	\$11,382.00
					<u>Solicitation Total</u>	\$11,382.00
Automotive Supplies & Tools						
	PPCC 1780	10/21/2003	IFB	1	BENCH AND EQUIPMENT SYSTEMS, INC.	\$102,836.29
					<u>Solicitation Total</u>	\$102,836.29
	PPCC04311	9/18/2003	DQ	1	AUTOMOTIVE EQUIPMENT SUPPLY LLC	\$26,699.00
					<u>Solicitation Total</u>	\$26,699.00
Building Maintenance Supplies & Equipment						
	PPCC04316	9/29/2003	DQ	1	HAYNES MECHANICAL SYSTEMS INC	\$12,260.00
					<u>Solicitation Total</u>	\$12,260.00
	PPCC04320	10/23/2003	DQ	3	FERGUSON ENTERPRISES INC	\$4,990.07
					<u>Solicitation Total</u>	\$4,990.07
	PPCC1777	8/6/2003	IFB	4	AMERICAN ELECTRIC COMPANY	\$18,196.49
					<u>Solicitation Total</u>	\$18,196.49
Computer Hardware						
	PPCC 03302	7/3/2003	DQ	22	JPK MICRO SUPPLY INC	\$5,566.00
					<u>Solicitation Total</u>	\$5,566.00
	PPCC 04323	11/3/2003	DQ	3	GRAYBAR ELECTRIC CO INC	\$30,806.91
					<u>Solicitation Total</u>	\$30,806.91
	PPCC04312	9/8/2003	DQ	11	CREATIVE COMPUTERS	\$3,360.50
					<u>Solicitation Total</u>	\$3,360.50
	PPCC04326	11/12/2003	DQ	22	GTRI	\$11,570.25

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,570.25
	PPCC04335	1/8/2004	DQ	15	STUTZ ASSOCIATES LLC	\$5,979.00
					<u><i>Solicitation Total</i></u>	\$5,979.00
	PPCC04338	2/9/2004	DQ	13	JPK MICRO SUPPLY INC	\$25,534.00
					<u><i>Solicitation Total</i></u>	\$25,534.00
Educational Supplies & Services						
	PPCC04310	8/29/2003	DQ	13	CREATIVE COMPUTERS	\$167.00
					<u><i>Solicitation Total</i></u>	\$167.00
	PPCC04317	9/30/2003	DQ	10	COLORADO WELDING SUPPLY	\$1,280.00
					<u><i>Solicitation Total</i></u>	\$1,280.00
	PPCC04318	10/24/2003	DQ	1	Rocky Mountain Technology Consultants,In	\$28,990.00
					<u><i>Solicitation Total</i></u>	\$28,990.00
	PPCC04319	10/28/2003	DQ	2	IES Interactive Training, Inc.	\$50,000.00
					<u><i>Solicitation Total</i></u>	\$50,000.00
	PPCC04322	11/10/2003	DQ	4	DENVER TRANE	\$6,674.00
					<u><i>Solicitation Total</i></u>	\$6,674.00
	PPCC04327	11/24/2003	DQ	8	DOCTORS SUPPLY INC	\$5,061.40
					<u><i>Solicitation Total</i></u>	\$5,061.40
	PPCC04328	11/28/2003	DQ	1	GOSSMAN MACHINE TOOLS, LLC,	\$15,950.00
					<u><i>Solicitation Total</i></u>	\$15,950.00
	PPCC04330	12/8/2003	DQ	8	CDW GOVERNMENT INC	\$12,223.00
					<u><i>Solicitation Total</i></u>	\$12,223.00
	PPCC04331	12/8/2003	DQ	2	KAPLAN COMPANIES INC	\$2,614.80
					<u><i>Solicitation Total</i></u>	\$2,614.80
	PPCC04332	1/5/2004	DQ	9	GLOBE ELECTRIC SUPPLY CO INC	\$11,774.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$11,774.00
	PPCC04333	12/17/2003	DQ	16	CREATIVE COMPUTERS	\$10,450.50
					<u><i>Solicitation Total</i></u>	\$10,450.50
	PPCC04334	12/17/2003	DQ	1	CEAVCO AUDIO-VISUAL COMPANY INC	\$34,409.00
					<u><i>Solicitation Total</i></u>	\$34,409.00
	PPCC04336	12/23/2003	DQ	3	KAPLAN COMPANIES INC	\$21,589.32
					<u><i>Solicitation Total</i></u>	\$21,589.32
	PPCC04341	3/3/2004	DQ	6	CDW GOVERNMENT INC	\$11,768.00
					<u><i>Solicitation Total</i></u>	\$11,768.00
	PPCC04346	4/26/2004	DQ	2	Oleo Acres Farrier Supply, Inc.	\$3,556.00
					<u><i>Solicitation Total</i></u>	\$3,556.00
	PPCC04347	4/30/2004	DQ	9	TROXELL COMMUNICATIONS INCORPORATE	\$6,190.00
					<u><i>Solicitation Total</i></u>	\$6,190.00
	PPCC04348	5/26/2004	DQ	4	LAERDAL MEDICAL CORPORATION	\$1,702.35
					<u><i>Solicitation Total</i></u>	\$1,702.35
	PPCC04349	5/14/2004	DQ	1	MONCKTONS MACHINE TOOLS INC	\$7,868.00
					<u><i>Solicitation Total</i></u>	\$7,868.00
Electronic Equipment						
	PPCC04339	2/20/2004	DQ	5	WASHINGTON PROFESSIONAL SYSTEMS	\$4,802.00
					<u><i>Solicitation Total</i></u>	\$4,802.00
	PPCC04343	3/19/2004	DQ	5	AVES AUDIO VISUAL SYSTEMS INC	\$12,220.00
					<u><i>Solicitation Total</i></u>	\$12,220.00
Floor Coverings						
	PPCC03305	7/8/2003	DQ	1	EL PASO FLOOR INC	\$42,147.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$42,147.00
Food						
	PPCC04337	1/8/2004	DQ	3	ANDREWS FOOD SERVICE SYSTEMS	\$3,775.73
					<u><i>Solicitation Total</i></u>	\$3,775.73
Food and Kitchen Supplies & Equipment						
	PPCC1778	9/11/2003	IFB	2	UNITED RESTAURANT SUPPLY INC	\$192,607.00
					<u><i>Solicitation Total</i></u>	\$192,607.00
Food Services						
	RFP-PPCC 1039	7/18/2003	RFP	0	SODEXHO	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Furniture						
	PPCC 1781	11/12/2003	IFB	4	KAPLAN COMPANIES INC	\$58,025.53
					<u><i>Solicitation Total</i></u>	\$58,025.53
Grounds Maintenance & Landscaping Equipment						
	PPCC04307	8/14/2003	DQ	12	THE GRASSHOPPER COMPANY	\$10,967.00
					<u><i>Solicitation Total</i></u>	\$10,967.00
	ppcc1784	6/23/2004	IFB	1	Academy Sports Turf	\$83,000.00
					<u><i>Solicitation Total</i></u>	\$83,000.00
Laboratory Furniture						
	PPCC 1779	10/15/2003	IFB	2	CASEWORK SYSTEMS INC	\$13,790.00
					<u><i>Solicitation Total</i></u>	\$13,790.00
	PPCC04306	7/18/2003	DQ	2	BLAIR COMPANY	\$12,192.00
					<u><i>Solicitation Total</i></u>	\$12,192.00
Laboratory Supplies & Equipment						
	PPCC04309	8/19/2003	DQ	2	FISHER SCIENTIFIC CO	\$2,946.52

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$2,946.52
Law Enforcement Supplies & Equipment						
	PPCC04344	4/14/2004	DQ	2	WIDEBAND COMMUNICATIONS INC.	\$24,158.00
					<u><i>Solicitation Total</i></u>	\$24,158.00
Material Handling Equipment & Storage Supplies/Containers						
	PPCC 03304	7/14/2003	DQ	2	PAN AMERICAN FIXTURE COMPANY	\$17,915.00
					<u><i>Solicitation Total</i></u>	\$17,915.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	PPCC04308	8/18/2003	DQ	5	HEALTH PARADIGMS INC	\$8,800.00
					<u><i>Solicitation Total</i></u>	\$8,800.00
	PPCC04315	10/24/2003	DQ	0	LAERDAL	\$6,228.16
					<u><i>Solicitation Total</i></u>	\$6,228.16
	PPCC04321	11/14/2003	DQ	2	HENRY SCHEIN INC	\$7,561.00
					<u><i>Solicitation Total</i></u>	\$7,561.00
Printing/Bindery Services						
	PPCC04340	3/4/2004	DQ	7	INTERMOUNTAIN COLOR INC	\$5,867.78
					<u><i>Solicitation Total</i></u>	\$5,867.78
	PPCC04342	3/15/2004	DQ	12	JOHNSON PRINTING CO	\$6,931.00
					<u><i>Solicitation Total</i></u>	\$6,931.00
Road/Bridge Materials & Equipment						
	PPCC1776	8/22/2003	IFB	3	SCHMIDT CONSTRUCTION CO	\$397,000.00
					<u><i>Solicitation Total</i></u>	\$397,000.00
Vending/Dispensing Services						
	RFP PPCC 1041	5/20/2004	RFP	4	Fugita, Jack	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pikes Peak Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$0.00
						<u><i>Agency Total</i></u> \$1,402,381.60

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pueblo Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Audio-Visual Supplies & Equipment	PCC-QUOTE-326	2/24/2004	DQ	9	PERLMUTTER PURCHASING POWER	\$10,599.00
					<u><i>Solicitation Total</i></u>	\$10,599.00
Computer Hardware	PCC-BID-1139	5/14/2004	IFB	20	ZONES, INC.	\$43,485.60
					<u><i>Solicitation Total</i></u>	\$43,485.60
	PCC-QUOTE-316	7/28/2003	DQ	18	GOVCONNECTION, INC.	\$15,636.90
					<u><i>Solicitation Total</i></u>	\$15,636.90
	PCC-QUOTE-321	12/10/2003	DQ	9	ALWAYS POWER LLC	\$13,854.00
					<u><i>Solicitation Total</i></u>	\$13,854.00
	PCC-RE-QUOTE-312 A	6/11/2003	DQ	9	ALWAYS POWER LLC	\$23,609.00
					<u><i>Solicitation Total</i></u>	\$23,609.00
Computer Software	PCC-BID-1133	7/29/2003	IFB	15	RTEK SYSTEMS	\$178,263.38
					<u><i>Solicitation Total</i></u>	\$178,263.38
	PCC-BID-1134	9/26/2003	IFB	10	ENGINEERING COMPUTER CONSULTANTS	\$39,285.52
					<u><i>Solicitation Total</i></u>	\$39,285.52
	PCC-QUOTE-315	6/17/2003	DQ	7	SOUTHERN COMPUTER WAREHOUSE	\$16,928.28
					<u><i>Solicitation Total</i></u>	\$16,928.28
Educational Supplies & Services	PCC-SOLE SOUCE-015	4/28/2004	SS	0	SCANTRON CORPORATION	\$18,462.00
					<u><i>Solicitation Total</i></u>	\$18,462.00
Mail Room Supplies & Equipment	PCC-BID-1138	4/29/2004	IFB	3	PITNEY BOWES	\$93,446.00
					<u><i>Solicitation Total</i></u>	\$93,446.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Pueblo Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	PCC-RE-QUOTE-325	2/24/2004	DQ	6	XPEDX	\$5,700.00
					<u><i>Solicitation Total</i></u>	\$5,700.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	PCC-QUOTE-317	10/10/2003	DQ	1	Pocket Nurse Inc LAERDAL MEDICAL CORPORATION	\$8,268.00 \$11,587.60
					<u><i>Solicitation Total</i></u>	\$19,855.60
	PCC-QUOTE-318	10/10/2003	DQ	2	GENERAL BIOMEDICAL SERVICE, INC.	\$14,710.00
					<u><i>Solicitation Total</i></u>	\$14,710.00
	PCC-QUOTE-319	12/3/2003	DQ	1	BURKHART DENTAL SUPPLY CO.	\$22,056.00
					<u><i>Solicitation Total</i></u>	\$22,056.00
Printing/Bindery Services						
	PCC-BID-1135	10/23/2003	IFB	11	GOWDY PRINTCRAFT	\$6,981.47
					<u><i>Solicitation Total</i></u>	\$6,981.47
	PCC-BID-1136	2/20/2004	IFB	14	PHILLIPS BROTHERS PRINTERS	\$11,977.00
					<u><i>Solicitation Total</i></u>	\$11,977.00
Printing/Bindery Supplies & Equipment						
	PCC-BID-1137	3/31/2004	IFB	5	AB DICK COMPANY	\$278,000.00
					<u><i>Solicitation Total</i></u>	\$278,000.00
					<u><i>Agency Total</i></u>	\$812,849.75

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Red Rocks Community College

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Audio-Visual Supplies & Equipment	RRCC04-09	2/5/2004	DQ	29	CDW GOVERNMENT INC	\$28,200.00
					<u>Solicitation Total</u>	\$28,200.00
Building Maintenance Supplies & Equipment	RRCC04-13	4/8/2004	DQ	1	Colorado Door Service, Inc.	\$7,351.00
					<u>Solicitation Total</u>	\$7,351.00
Computer Hardware	RRCC03-R15	7/30/2003	RFP	7	OMNI TECH CORPORATION	\$0.00
					<u>Solicitation Total</u>	\$0.00
	RRCC04-04	10/20/2003	DQ	20	TELESTAR INTERNATIONAL CORP	\$6,220.00
					<u>Solicitation Total</u>	\$6,220.00
Educational Supplies & Services	RRCC04-03	9/26/2003	DQ	4	Charles C. Woods and Son Inc.	\$60,000.00
					<u>Solicitation Total</u>	\$60,000.00
Food and Kitchen Supplies & Equipment	RRCC04-02	7/18/2003	SS	3	KAMRAN AND CO INC	\$12,087.00
					<u>Solicitation Total</u>	\$12,087.00
Grounds Maintenance & Landscaping Equipment	RRCC04-06	11/3/2003	DQ	3	Premier Paving Incorporated	\$31,420.00
					<u>Solicitation Total</u>	\$31,420.00
	RRCC04-07	12/18/2003	DQ	2	STANDARD FENCE COMPANY	\$12,100.00
					<u>Solicitation Total</u>	\$12,100.00
	RRCC04-17	5/10/2004	DQ	1	ERMOLD PARK & RECREATION PROD INC	\$11,920.00
					<u>Solicitation Total</u>	\$11,920.00
Mail Room Supplies & Equipment						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Red Rocks Community College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	RRCC04-11	4/20/2004	DQ	5	SPACESAVER CONCEPTS INC	\$11,200.00
					<u><i>Solicitation Total</i></u>	\$11,200.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	RRCC04-08	12/23/2003	DQ	2	X-RAY SPECIALTIES CO.	\$19,987.00
					<u><i>Solicitation Total</i></u>	\$19,987.00
	RRCC04-10	3/4/2004	SS	1	Cardionics, Inc.	\$28,644.00
					<u><i>Solicitation Total</i></u>	\$28,644.00
Printing/Bindery Services						
	RRCC04-01	7/8/2003	DQ	11	JOHNSON PRINTING CO	\$8,700.00
					<u><i>Solicitation Total</i></u>	\$8,700.00
	RRCC04-05	10/8/2003	DQ	4	JOHNSON PRINTING CO	\$26,773.00
					<u><i>Solicitation Total</i></u>	\$26,773.00
					<u><i>Agency Total</i></u>	\$264,602.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Automotive Supplies & Tools						
	SLV00070	2/24/2004	IFB	6	AUTOMOTIVE EQUIPMENT SUPPLY LLC SNAP ON INDUSTRIAL	\$9,999.00 \$8,258.68
					<u><i>Solicitation Total</i></u>	\$18,257.68
	TSJC04-005	11/17/2003	DQ	1	MOUNTAIN EQUIPMENT	\$4,062.00
					<u><i>Solicitation Total</i></u>	\$4,062.00
	TSJC04-011	12/1/2003	DQ	0		\$8,100.00
					<u><i>Solicitation Total</i></u>	\$8,100.00
Computer Hardware						
	TSJC04-003	9/25/2003	DQ	17	PERLMUTTER PURCHASING POWER	\$4,389.75
					<u><i>Solicitation Total</i></u>	\$4,389.75
Computer Software						
	TSJC04-004	11/17/2003	DQ	1		\$9,470.00
					<u><i>Solicitation Total</i></u>	\$9,470.00
	TSJC04-006	11/17/2003	DQ	0		\$5,590.00
					<u><i>Solicitation Total</i></u>	\$5,590.00
Educational Supplies & Services						
	TSJC 04-17	6/2/2004	DQ	0	Vocational Research Institute	\$2,049.00
					<u><i>Solicitation Total</i></u>	\$2,049.00
Furniture						
	TSJC04-007	11/17/2003	DQ	4	AIRGAS INTERMOUNTAIN INC	\$10,600.00
					<u><i>Solicitation Total</i></u>	\$10,600.00
Telecommunications & Radio Equipment						
	TSJC04-009	12/1/2003	DQ	2	ISC INC.	\$28,412.04
					<u><i>Solicitation Total</i></u>	\$28,412.04

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Trinidad State Junior College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	TSJC04-010	12/1/2003	IFB	12	AXESS COMMUNICATION LLC	\$6,788.00
					<u><i>Solicitation Total</i></u>	\$6,788.00
	TSJC04-012	12/4/2003	DQ	5	TELESTAR INTERNATIONAL CORP	\$1,660.00
					<u><i>Solicitation Total</i></u>	\$1,660.00
Tools						
	TSJC04-008	11/13/2003	DQ	0		\$5,180.00
					<u><i>Solicitation Total</i></u>	\$5,180.00
					<u><i>Agency Total</i></u>	\$104,558.47

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	CU-DH254449-Q	8/5/2003	DQ	7	LandreyMorrow, Inc.	\$20,000.00
					<u><i>Solicitation Total</i></u>	\$20,000.00
Athletic Supplies & Equipment						
	CU-DH263173	11/10/2003	DQ	13	NOBO	\$9.57
					<u><i>Solicitation Total</i></u>	\$9.57
	CU-DH272503-Q	6/17/2004	DQ	1	AMF Bowling	\$14,682.00
					<u><i>Solicitation Total</i></u>	\$14,682.00
	CU-DH35896-Q	8/26/2003	DQ	5	DECOPRINT OF COLORADO	\$11.44
					<u><i>Solicitation Total</i></u>	\$11.44
	CU-DH37164-Q	7/23/2003	DQ	1	Polar Ice	\$2.00
					<u><i>Solicitation Total</i></u>	\$2.00
	CU-DH40733-B	4/1/2004	IFB	3	SCHAEFER ATHLETIC INC	\$43,006.65
					<u><i>Solicitation Total</i></u>	\$43,006.65
Audio-Visual Supplies & Equipment						
	CU-DH261384-Q	8/26/2003	DQ	11	VIDEOTAPE PRODUCTS INC	\$7,638.00
					<u><i>Solicitation Total</i></u>	\$7,638.00
	CU-DH266062-Q	2/25/2004	DQ	5	SOUNDTRACK	\$15,008.75
					<u><i>Solicitation Total</i></u>	\$15,008.75
	CU-JD-22123-Q	12/2/2003	DQ	8	B&H PHOTO VIDEO TROXELL COMMUNICATIONS INCORPORATE	\$7,630.00 \$5,546.00
					<u><i>Solicitation Total</i></u>	\$13,176.00
	CU-JD-22128-Q	12/2/2003	DQ	6	PERLMUTTER PURCHASING POWER	\$5,455.00
					<u><i>Solicitation Total</i></u>	\$5,455.00
	CU-JD-22130-Q	12/3/2003	DQ	5	DIGITAL ROADS INC	\$2,950.32

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$2,950.32
	CU-JW259117-Q	7/7/2003	DQ	1	PULSE DATA HUMAN WARE	\$29,536.00
					<u><i>Solicitation Total</i></u>	\$29,536.00
	CU-JW259664-Q	7/15/2003	DQ	23	NEW YORK CAMERA EXCHANGE	\$6,450.00
					<u><i>Solicitation Total</i></u>	\$6,450.00
	CU-JW259787-Q	8/1/2003	DQ	7	CUSTOM FIT INC	\$7,194.00
					<u><i>Solicitation Total</i></u>	\$7,194.00
	CU-JW261232-Q	9/5/2003	DQ	14	PERLMUTTER PURCHASING POWER	\$13,868.50
					<u><i>Solicitation Total</i></u>	\$13,868.50
	CU-JW262715-Q	10/8/2003	DQ	16	BERNIE'S PHOTO CENTER INC	\$10,819.07
					<u><i>Solicitation Total</i></u>	\$10,819.07
	CU-JW264015-Q	12/5/2003	DQ	7	TROXELL COMMUNICATIONS INCORPORATE	\$13,150.00
					<u><i>Solicitation Total</i></u>	\$13,150.00
	CU-JW264117-Q	11/13/2003	DQ	6	DIGITAL ROADS INC	\$38,190.00
					<u><i>Solicitation Total</i></u>	\$38,190.00
	CU-JW264179-B	1/21/2004	IFB	9	CREST AV ELECTRONICS	\$1,023.50
					FULL COMPASS SYSTEMS LTD	\$379.90
					NATIONAL SPEAKER & SOUND	\$1,152.27
					B&H PHOTO VIDEO	\$27,993.85
					BURST COMMUNICATIONS INC	\$1,561.00
					WIND OVER THE EARTH, INC.	\$10,363.00
					CUSTOM FIT INC	\$2,702.00
					<u><i>Solicitation Total</i></u>	\$45,175.52
	CU-JW264481-Q	11/21/2003	DQ	4	CUSTOM FIT INC	\$11,578.00
					<u><i>Solicitation Total</i></u>	\$11,578.00
	CU-JW265476-Q	12/17/2003	DQ	10	BUSINESS MEDIA INC	\$27,804.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$27,804.00
	CU-JW266140-Q	1/7/2004	DQ	16	PEAK MEDIA INC	\$6,181.50
					<u><i>Solicitation Total</i></u>	\$6,181.50
	CU-JW266181-Q	3/3/2004	DQ	5	CEAVCO AUDIO-VISUAL COMPANY INC	\$32,264.00
					<u><i>Solicitation Total</i></u>	\$32,264.00
	CU-JW266616-Q	1/27/2004	DQ	11	VIDEOTAPE PRODUCTS INC	\$5,598.00
					<u><i>Solicitation Total</i></u>	\$5,598.00
	CU-JW266618-Q	1/27/2004	DQ	1	FILM/VIDEO EQUIPMENT SERVICE COMP	\$19,000.00
					<u><i>Solicitation Total</i></u>	\$19,000.00
	CU-JW267913-Q	3/1/2004	DQ	27	BUSINESS MEDIA INC	\$4,956.00
					<u><i>Solicitation Total</i></u>	\$4,956.00
	CU-JW269739-Q	4/1/2004	DQ	14	VIDEO SERVICE OF AMERICA	\$12,549.72
					<u><i>Solicitation Total</i></u>	\$12,549.72
	CU-JW270156-Q	4/22/2004	DQ	16	CREST AV ELECTRONICS INC	\$5,039.58
					<u><i>Solicitation Total</i></u>	\$5,039.58
	CU-JW271914-Q	6/2/2004	DQ	11	BUSINESS MEDIA INC	\$12,108.00
					<u><i>Solicitation Total</i></u>	\$12,108.00
	CU-JW272854-Q	6/23/2004	DQ	13	PERLMUTTER PURCHASING POWER	\$6,324.00
					<u><i>Solicitation Total</i></u>	\$6,324.00
	CU-JW272860-Q	6/24/2004	DQ	15	VIDEO SERVICE OF AMERICA	\$11,023.89
					<u><i>Solicitation Total</i></u>	\$11,023.89
	CU-JW43384-B	6/28/2004	IFB	8	CEAVCO AUDIO-VISUAL COMPANY INC	\$378,601.00
					<u><i>Solicitation Total</i></u>	\$378,601.00
	CU-SL272478-Q	6/11/2004	DQ	1	TROXELL COMMUNICATIONS INCORPORATE	\$10,220.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$10,220.00
	CU-SL272487-Q	6/11/2004	DQ	3	5280 DIGITAL INC.	\$21,073.50
					<u><i>Solicitation Total</i></u>	\$21,073.50
Automotive Supplies & Tools						
	CU-MM42644-Q	4/15/2004	DQ	0	KENZ & LESLIE DISTRIBUTING	\$5,712.00
					<u><i>Solicitation Total</i></u>	\$5,712.00
Automotive Vehicles & Accessories						
	CU-MM270106-Q	4/20/2004	DQ	3	GOLF TOURNAMENTS INC	\$23,350.00
					<u><i>Solicitation Total</i></u>	\$23,350.00
	CU-MM272783-Q	6/16/2004	DQ	1	Alfred Industries	\$13,504.00
					<u><i>Solicitation Total</i></u>	\$13,504.00
	CU-MM42869-Q	4/22/2004	DQ	1	COLORADO GOLF & TURF INC	\$15,247.20
					<u><i>Solicitation Total</i></u>	\$15,247.20
	CU-RT21030-Q	8/7/2003	DQ	1	WESTERN RETARDER COMPANY	\$5,750.00
					<u><i>Solicitation Total</i></u>	\$5,750.00
	CU-RT260786-Q	8/14/2003	DQ	3	Trailer Source, Inc.	\$7,006.00
					<u><i>Solicitation Total</i></u>	\$7,006.00
	CU-RT260787-Q	8/14/2003	DQ	1	COLORADO GOLF & TURF INC	\$6,638.00
					<u><i>Solicitation Total</i></u>	\$6,638.00
	CU-RT261272-B	9/15/2003	IFB	2	COLORADO GOLF & TURF INC	\$64,559.00
					<u><i>Solicitation Total</i></u>	\$64,559.00
Building Maintenance Services						
	CU-DM263162-B	12/3/2003	IFB	4	SCHINDLER ELEVATOR CORPORATION	\$23,460.00
					<u><i>Solicitation Total</i></u>	\$23,460.00
	CU-JD263512-P	2/13/2004	RFP	2	SERMATECH POWER SOLUTIONS	\$144,360.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$144,360.00
	CU-JD-TRASHTRUCK-Q	12/9/2003	DQ	1	Big Truck Rental	\$6,000.00
					<u><i>Solicitation Total</i></u>	\$6,000.00
Building Maintenance Supplies & Equipment						
	CU-DM263231-Q	10/16/2003	DQ	3	DENVER TRANE	\$10,627.00
					<u><i>Solicitation Total</i></u>	\$10,627.00
	CU-DM39047-Q	1/7/2004	DQ	11	WHOLESALE VACUUM CONNECTION INC	\$47,250.00
					<u><i>Solicitation Total</i></u>	\$47,250.00
	CU-DM39248-B	10/6/2003	IFB	1	MPI	\$102,080.00
					<u><i>Solicitation Total</i></u>	\$102,080.00
	CU-DM39733-Q	1/23/2004	DQ	6	NORTHERN COLORADO PAPER INC	\$8,888.00
					<u><i>Solicitation Total</i></u>	\$8,888.00
	CU-JD-263210-Q	10/16/2003	DQ	6	UNITED RENTALS AERIAL EQUIPMENT	\$5,950.00
					<u><i>Solicitation Total</i></u>	\$5,950.00
	CU-JD265703-B	4/6/2004	SS	0	Oshkosh/McNeilus	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JD-266458-Q	1/22/2004	DQ	2	COLORADO CHEMICAL	\$8,991.38
					<u><i>Solicitation Total</i></u>	\$8,991.38
	CU-JD-266477-B	1/29/2004	IFB	2	ROYAL SANITARY SUPPLY	\$46,295.76
					<u><i>Solicitation Total</i></u>	\$46,295.76
	CU-JD267418-Q	2/18/2004	DQ	9	NORTHERN COLORADO PAPER INC	\$4,808.56
					<u><i>Solicitation Total</i></u>	\$4,808.56
	CU-JD267419-Q	2/17/2004	DQ	5	COLORADO CHEMICAL	\$9,672.80
					<u><i>Solicitation Total</i></u>	\$9,672.80
	CU-JD267639-Q	2/27/2004	DQ	8	COLORADO CHEMICAL	\$13,761.50

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$13,761.50
	CU-JD268110-B	3/9/2004	IFB	4	H&E EQUIPMENT SERVICES LLC.	\$18,660.00
					<u><i>Solicitation Total</i></u>	\$18,660.00
	CU-JD268869-Q	3/23/2004	DQ	4	ELLEN EQUIPMENT CORPORATION	\$13,237.00
					<u><i>Solicitation Total</i></u>	\$13,237.00
	CU-MM269909-Q	4/9/2004	DQ	0	FOUR SEASONS OUTDOOR EQUIPMENT INC	\$24,140.75
					<u><i>Solicitation Total</i></u>	\$24,140.75
Charter Services for Aircraft/Bus/Helicopter						
	CU-DT253526-B	5/22/2003	IFB	7	PERFORMANCE TRAVEL GROUP LTD AIR FAX AIRLINE MARKETING ASSOCIATES I	\$73,900.00 \$179,942.00
					<u><i>Solicitation Total</i></u>	\$253,842.00
	CU-DT253539-B	7/10/2003	IFB	3	CHARTER WORLD ENT INC	\$40,990.00
					<u><i>Solicitation Total</i></u>	\$40,990.00
	CU-DT261812-B	1/30/2004	IFB	4	AIR FAX AIRLINE MARKETING ASSOCIATES I	\$144,756.00
					<u><i>Solicitation Total</i></u>	\$144,756.00
	CU-DT267171-B	2/27/2004	IFB	9	CHARTER WORLD ENT INC	\$245,600.00
					<u><i>Solicitation Total</i></u>	\$245,600.00
	CU-DT268445-B	4/6/2004	IFB	3	PERFORMANCE TRAVEL GROUP LTD	\$75,800.00
					<u><i>Solicitation Total</i></u>	\$75,800.00
Computer Hardware						
	CU-KB261490-B	10/31/2003	IFB	14	ATIPA TECHNOLOGIES	\$275,437.06
					<u><i>Solicitation Total</i></u>	\$275,437.06
	CU-KB262550-Q	10/13/2003	DQ	21	DBA	\$10,025.00
					<u><i>Solicitation Total</i></u>	\$10,025.00
	CU-KB263292-Q	10/17/2003	DQ	2	DELL MARKETING LP	\$29,272.00

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<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$29,272.00
	CU-KB264454-Q	11/21/2003	DQ	14	CDW GOVERNMENT INC	\$8,995.00
					<i><u>Solicitation Total</u></i>	\$8,995.00
	CU-KB270730-Q	4/30/2004	DQ	6	Applied Computer Solutions	\$9,168.00
					<i><u>Solicitation Total</u></i>	\$9,168.00
	CU-KB35036-P	8/15/2003	RFP	9	New World Systems	\$300,000.00
					<i><u>Solicitation Total</u></i>	\$300,000.00
Computer Software						
	CU-RT34770-P	10/13/2003	RFP	1	Educational System Solutions	\$80,000.00
					<i><u>Solicitation Total</u></i>	\$80,000.00
Disposal Equipment/ Recycling/Garbage & Haz Mat Removal						
	CU-RT271869-Q	6/28/2004	DQ	2	Sani-Tech Systems	\$32,504.00
					<i><u>Solicitation Total</u></i>	\$32,504.00
Electronic Equipment						
	CU-CG263529-Q	11/3/2003	DQ	2	Composite Optics, Inc.	\$48,858.01
					<i><u>Solicitation Total</u></i>	\$48,858.01
	CU-CG265196-Q	12/10/2003	DQ	6	New Tech Solutions, Inc.	\$6,356.00
					<i><u>Solicitation Total</u></i>	\$6,356.00
	CU-CG265927-Q	1/8/2004	DQ	2	Direct Components Inc.	\$6,281.28
					<i><u>Solicitation Total</u></i>	\$6,281.28
	CU-CG267985-Q	2/26/2004	DQ	1	Arrow Electronics	\$5,340.00
					<i><u>Solicitation Total</u></i>	\$5,340.00
	CU-CG268790-Q	3/24/2004	DQ	7	R & R INSTRUMENTATION INC	\$9,150.00
					<i><u>Solicitation Total</u></i>	\$9,150.00
	CU-CG268862-Q	3/23/2004	DQ	2	A DAIGGER & COMPANY INC	\$4,051.89

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$4,051.89
	CU-CG271802a-Q	6/9/2004	DQ	2	HISCO, INC.	\$18,128.94
					<u><i>Solicitation Total</i></u>	\$18,128.94
	CU-CG39492-P	11/11/2003	RFP	2	Jackson and Tull Chartered Engineers	\$345,686.20
					<u><i>Solicitation Total</i></u>	\$345,686.20
	CU-DH272531-Q	6/10/2004	DQ	1	All American Semiconductor, Inc	\$12,100.00
					<u><i>Solicitation Total</i></u>	\$12,100.00
	CU-SL262064-Q	9/25/2003	DQ	5	R & R INSTRUMENTATION INC TESTEQUITY INC	\$11,136.00 \$18,135.00
					<u><i>Solicitation Total</i></u>	\$29,271.00
	CU-SL262089-Q	9/18/2003	DQ	5	AGILENT TECHNOLOGIES	\$7,273.60
					<u><i>Solicitation Total</i></u>	\$7,273.60
Environmental Services						
	CU-RT265765-Q	12/24/2003	DQ	3	ONYX ENVIRONMENTAL	\$900.00
					<u><i>Solicitation Total</i></u>	\$900.00
Event Planning Services						
	CU-JW42448-Q	4/16/2004	DQ	2	chair rental/barricade rental	\$40,350.00
					<u><i>Solicitation Total</i></u>	\$40,350.00
Financial/Investment/Auditing/Accounting/Banking Services						
	CU-DT35345-P	7/8/2003	RFP	12	PAINWEBBER INCORPORATED STIFEL, NICOLAUS & COMPANY, INCORPORA	\$100,000.00 \$100,000.00
					<u><i>Solicitation Total</i></u>	\$200,000.00
	CU-DT38718-P	10/16/2003	RFP	6	PRICEWATERHOUSE COOPERS	\$538,000.00
					<u><i>Solicitation Total</i></u>	\$538,000.00
	CU-DT39048-P	1/30/2004	RFP	33	BLACKROCK FINANCIAL MANAGEMENT INC WELLS CAPITAL MANAGEMENT INC	\$250,000.00 \$0.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$250,000.00
Fire Safety Supplies & Equipment						
	CU-RT43261-Q	5/24/2004	DQ	3	Commercial Specialists of Southern Color	\$14,956.00
					<u><i>Solicitation Total</i></u>	\$14,956.00
Floor Coverings						
	CU-DM264526-Q	12/16/2003	DQ	2	COOPERATIVE BUYING SERVICE	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DM42048-B	3/31/2004	IFB	2	WAXIE ENTERPRISES INC	\$3,606.64
					<u><i>Solicitation Total</i></u>	\$3,606.64
	CU-DM42207-B	4/12/2004	IFB	1	SPECTRA CONTRACT FLOORING	\$13.55
					<u><i>Solicitation Total</i></u>	\$13.55
Food						
	CU-DH071803-Q	7/28/2003	DQ	6	PEPSI-COLA DENVER CENTENNIAL SALES	\$12,000.00 \$20,000.00
					<u><i>Solicitation Total</i></u>	\$32,000.00
	CU-DM33017-B	5/28/2003	IFB	3	Mickey C's Bagels	\$0.07
					<u><i>Solicitation Total</i></u>	\$0.07
	CU-DM36190-Q	5/22/2003	DQ	1	LIQUORMART	\$11,333.51
					<u><i>Solicitation Total</i></u>	\$11,333.51
	CU-DM36975-B	6/30/2003	IFB	3	MALT-O-MEAL COMPANY	\$55,130.80
					<u><i>Solicitation Total</i></u>	\$55,130.80
	CU-DM37129-B	7/15/2003	IFB	1	NOBEL SYSCO FOOD SERVICES COMPANY	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DM41241-Q	1/23/2004	DQ	2	NOBEL SYSCO FOOD SERVICES COMPANY	\$57.05
					<u><i>Solicitation Total</i></u>	\$57.05

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DM41804-Q	3/9/2004	DQ	2	Heartland Food Products, Inc.	\$0.24
					<u><i>Solicitation Total</i></u>	\$0.24
Food and Kitchen Supplies & Equipment						
	CU-DM257892-Q	6/18/2003	DQ	3	RESTAURANT SOURCE	\$13,717.20
					<u><i>Solicitation Total</i></u>	\$13,717.20
	CU-DM260956-Q	8/18/2003	DQ	2	UNITED GLASSWARE & CHINA COMPANY	\$31,934.30
					<u><i>Solicitation Total</i></u>	\$31,934.30
	CU-DM264029-Q	11/10/2003	DQ	6	GREAT LAKES HOTEL SUPPLY COMPANY BULLER FIXTURE COMPANY	\$15,510.00 \$10,611.00
					<u><i>Solicitation Total</i></u>	\$26,121.00
	CU-DM269357-Q	3/31/2004	DQ	7	BULLER FIXTURE COMPANY	\$10,636.00
					<u><i>Solicitation Total</i></u>	\$10,636.00
	CU-DM269358-Q	4/2/2004	DQ	3	BULLER FIXTURE COMPANY	\$9,238.00
					<u><i>Solicitation Total</i></u>	\$9,238.00
	CU-DM269359-Q	4/1/2004	DQ	5	BULLER FIXTURE COMPANY	\$33,600.00
					<u><i>Solicitation Total</i></u>	\$33,600.00
	CU-DM42197-Q	3/29/2004	DQ	2	GENERAL PARTS, INC	\$6,240.00
					<u><i>Solicitation Total</i></u>	\$6,240.00
Furniture						
	CU-CL231023-Q	8/20/2003	DQ	3	BOULDER COMMERCIAL INTERIORS	\$13,273.81
					<u><i>Solicitation Total</i></u>	\$13,273.81
	CU-CL260622-Q	11/5/2003	DQ	2	CONTRACT FURNISHINGS INC.	\$13,551.00
					<u><i>Solicitation Total</i></u>	\$13,551.00
	CU-CL261022-Q	9/22/2003	DQ	10	Office Furniture Place	\$19,450.00
					<u><i>Solicitation Total</i></u>	\$19,450.00

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<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-CL264911-Q	11/26/2003	DQ	1	ATD-AMERICAN CO	\$9,578.00
					<u><i>Solicitation Total</i></u>	\$9,578.00
	CU-CL265179-Q	12/22/2003	DQ	1	BOULDER COMMERCIAL INTERIORS	\$9,496.46
					<u><i>Solicitation Total</i></u>	\$9,496.46
	CU-DM255675-Q	5/15/2003	DQ	3	KI	\$6,760.50
					<u><i>Solicitation Total</i></u>	\$6,760.50
	CU-DM258413	6/24/2003	DQ	10	ATD-AMERICAN CO	\$8,917.10
					<u><i>Solicitation Total</i></u>	\$8,917.10
	CU-ED266676-Q	1/22/2004	DQ	7	ROCKY MOUNTAIN RECORDS MANAGERS	\$5,447.50
					<u><i>Solicitation Total</i></u>	\$5,447.50
	CU-ED269139-Q	3/22/2004	DQ	5	BOULDER COMMERCIAL INTERIORS	\$14,329.31
					<u><i>Solicitation Total</i></u>	\$14,329.31
	CU-ED41793A-B	5/6/2004	IFB	8	SAUDER MANUFACTURING COMPANY WIELAND FURNITURE INC FURNITURE BY THURSTON	\$30,148.50 \$121,566.45 \$404,431.00
					<u><i>Solicitation Total</i></u>	\$556,145.95
	CU-ED42067-B	4/15/2004	IFB	2	FURNITURE BY THURSTON	\$975,353.10
					<u><i>Solicitation Total</i></u>	\$975,353.10
	CU-JD264042-Q	11/13/2003	DQ	2	BOULDER COMMERCIAL INTERIORS	\$21,826.74
					<u><i>Solicitation Total</i></u>	\$21,826.74
	CU-JD-270170-B	5/17/2004	IFB	5	CANTER & ASSOCIATES, LLC	\$53,757.50
					<u><i>Solicitation Total</i></u>	\$53,757.50
	CU-MM270557-Q	4/23/2004	DQ	1	INTERIOR SOLUTIONS OF DENVER INC	\$9,625.00
					<u><i>Solicitation Total</i></u>	\$9,625.00
	CU-MM271383-Q	5/14/2004	DQ	2	ROCKY MOUNTAIN RECORDS MANAGERS	\$17,400.00

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					<i><u>Solicitation Total</u></i>	\$17,400.00
	CU-MM271627-Q	6/2/2004	DQ	3	MADE RITE BEDDING CO.	\$6,704.00
					<i><u>Solicitation Total</u></i>	\$6,704.00
	CU-MM272630-Q	6/22/2004	DQ	2	JoAnn M. Sindelir/ Sindelir Home Furnitu	\$28,147.00
					<i><u>Solicitation Total</u></i>	\$28,147.00
	CU-MM43641-Q	6/11/2004	DQ	2	COMADE INC.	\$20,437.35
					<i><u>Solicitation Total</u></i>	\$20,437.35
Grounds Maintenance & Landscaping Equipment						
	CU-CG37524-Q	7/14/2003	DQ	2	All American Grounds Maintenance inc.	\$5,510.00
					<i><u>Solicitation Total</u></i>	\$5,510.00
	CU-DH260229-Q	7/28/2003	DQ	6	XPEDX	\$12,051.60
					<i><u>Solicitation Total</u></i>	\$12,051.60
	CU-DHTORO-SS	8/6/2003	SS	0	LL JOHNSON DISTRIBUTING COMPANY	\$0.00
					<i><u>Solicitation Total</u></i>	\$0.00
	CU-DM257800-Q	6/10/2003	DQ	4	COLORADO GOLF & TURF INC	\$6,109.00
					<i><u>Solicitation Total</u></i>	\$6,109.00
	CU-DM262359-Q	9/26/2003	DQ	2	HOLLAND, JAMES F	\$7,017.60
					<i><u>Solicitation Total</u></i>	\$7,017.60
	CU-DM42160-B	3/30/2004	IFB	1	LITTLE VALLEY WHOLESALE NURSERY	\$28,235.50
					<i><u>Solicitation Total</u></i>	\$28,235.50
	CU-JD271603-Q	5/21/2004	DQ	2	COLORADO GOLF & TURF INC	\$11,561.00
					<i><u>Solicitation Total</u></i>	\$11,561.00
	CU-JD272872-Q	6/23/2004	DQ	1	COLORADO GOLF & TURF INC	\$24,895.00
					<i><u>Solicitation Total</u></i>	\$24,895.00

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<i>Insurance Services</i>						
	CU-DT33214-P	3/10/2003	RFP	6	ANTHEM BLUE CROSS BLUE SHIELD COLO	\$4,276.00
					<u><i>Solicitation Total</i></u>	\$4,276.00
	CU-DT35278-B	4/10/2003	IFB	4	WORLDWIDE INSURANCE SERVICES, INC.	\$125,000.00
					<u><i>Solicitation Total</i></u>	\$125,000.00
	CU-DT35338-P	7/8/2003	RFP	5	KAISER FOUNDATION HEALTH PLAN OF CO PACIFICARE GREAT WEST LIFE ANNUITY INSURANCE	\$5,220,000.00 \$56,509,000.00 \$3,890,000.00
					<u><i>Solicitation Total</i></u>	\$65,619,000.00
<i>Janitorial Services</i>						
	CU-CG34914-Q	8/19/2003	DQ	6	OFFICE PARK SPECIALIST	\$17,712.00
					<u><i>Solicitation Total</i></u>	\$17,712.00
	CU-DM34142-P	7/23/2003	RFP	9	SERVICEMASTER ALL CLEANING SERVICES	\$173,568.00
					<u><i>Solicitation Total</i></u>	\$173,568.00
	CU-DM38731-Q	9/8/2003	DQ	2	Flatiron Building Services, Inc.	\$8,130.00
					<u><i>Solicitation Total</i></u>	\$8,130.00
	CU-DM40399-B	3/30/2004	IFB	8	CARNATION BUILDING SERVICE INC	\$453,021.84
					<u><i>Solicitation Total</i></u>	\$453,021.84
	CU-DM42332-P	6/18/2004	RFP	10	WHAYNE & SONS ENTERPRISES INC	\$129,262.68
					<u><i>Solicitation Total</i></u>	\$129,262.68
<i>Janitorial Supplies & Equipment</i>						
	CU-DM256850-Q	5/20/2003	DQ	1	Bridgewater Inc. dba Bridgewater Systems	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-DM256851-Q	5/15/2003	DQ	7	SUNLAND SANITARY SUPPLY	\$13,787.40
					<u><i>Solicitation Total</i></u>	\$13,787.40
	CU-DM260190-Q	7/30/2003	DQ	9	WELCH EQUIPMENT CO INC	\$10,180.00

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					<u><i>Solicitation Total</i></u>	\$10,180.00
	CU-JD271538-B	5/26/2004	IFB	2	COLORADO CHEMICAL	\$18,680.00
					<u><i>Solicitation Total</i></u>	\$18,680.00
	CU-RT272004-Q	6/16/2004	DQ	4	ACE EQUIPMENT & SUPPLY CO INC	\$9,600.00
					<u><i>Solicitation Total</i></u>	\$9,600.00
Laboratory & Scientific Services/Analysis/Testing/Research						
	CU-RT34440-P	4/23/2003	RFP	3	BOULDER COMMUNITY HOSPITAL	\$61,390.25
					<u><i>Solicitation Total</i></u>	\$61,390.25
Laboratory Chemicals & Gases						
	CU-RT41862-P	4/15/2004	RFP	3	AIRGAS INTERMOUNTAIN INC	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Laboratory Furniture						
	CU-253284-Q	3/31/2003	DQ	2	R.C. SMITH COMPANY	\$28,221.97
					<u><i>Solicitation Total</i></u>	\$28,221.97
	CU-MM269583-Q	3/30/2004	DQ	5	ROCKY MOUNTAIN RECORDS MANAGERS	\$7,288.24
					<u><i>Solicitation Total</i></u>	\$7,288.24
	CU-MM270551-Q	4/22/2004	DQ	5	ROCKY MOUNTAIN RECORDS MANAGERS	\$6,218.83
					<u><i>Solicitation Total</i></u>	\$6,218.83
	CU-MM270606-Q	5/4/2004	DQ	2	BOULDER COMMERCIAL INTERIORS	\$24,825.95
					<u><i>Solicitation Total</i></u>	\$24,825.95
	CU-MM272694-Q	6/16/2004	DQ	6	Office Furniture Place	\$7,475.00
					<u><i>Solicitation Total</i></u>	\$7,475.00
	CU-SL272784-Q	6/22/2004	DQ	5	FISHER SCIENTIFIC CO	\$6,116.30
					<u><i>Solicitation Total</i></u>	\$6,116.30

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Laboratory Supplies & Equipment						
	CU-BDS-20629-Q	7/3/2003	DQ	3	Spectra Test Equipment	\$36,000.00
					<u><i>Solicitation Total</i></u>	\$36,000.00
	CU-CG260804-Q	8/21/2003	DQ	2	CASEWORK SYSTEMS INC	\$7,910.00
					<u><i>Solicitation Total</i></u>	\$7,910.00
	CU-DM39806-Q	10/22/2003	DQ	1	MOUNTAIN SALES & SERVICE INC	\$7,560.00
					<u><i>Solicitation Total</i></u>	\$7,560.00
	CU-JW259096-A	7/14/2003	DQ	1	PATTERSON DENTAL SUPPLY INC	\$9,999.00
					<u><i>Solicitation Total</i></u>	\$9,999.00
	CU-JW271964-B	6/10/2004	IFB	1	ALLENTOWN CAGING	\$79,400.00
					<u><i>Solicitation Total</i></u>	\$79,400.00
	CU-JW271995-Q	6/10/2004	DQ	1	ALLENTOWN CAGING	\$14,795.00
					<u><i>Solicitation Total</i></u>	\$14,795.00
	CU-SL21066-Q	11/13/2003	DQ	1	PERKIN ELMER LAS, INC.	\$30,581.50
					<u><i>Solicitation Total</i></u>	\$30,581.50
	CU-SL256742-Q	4/29/2003	DQ	1	AGILENT TECHNOLOGIES	\$16,321.80
					<u><i>Solicitation Total</i></u>	\$16,321.80
	CU-SL259580-Q	7/15/2003	DQ	0	Dynamax, Inc.	\$18,127.00
					<u><i>Solicitation Total</i></u>	\$18,127.00
	CU-SL259610-Q	7/22/2003	DQ	1	VARIAN INC	\$15,925.60
					<u><i>Solicitation Total</i></u>	\$15,925.60
	CU-SL259635-Q	7/24/2003	DQ	2	A G HEINZE INC	\$35,555.42
					<u><i>Solicitation Total</i></u>	\$35,555.42
	CU-SL259710-Q	7/31/2003	DQ	3	NU TEK PRECISION OPTICAL CORP	\$33,330.00
					<u><i>Solicitation Total</i></u>	\$33,330.00

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	CU-SL260057-Q	7/24/2003	DQ	2	Busch Semiconductor Vaccum Group	\$7,600.00
					<u><i>Solicitation Total</i></u>	\$7,600.00
	CU-SL260674-Q	8/11/2003	DQ	4	INTERMOUNTAIN SCIENTIFIC CORP	\$5,455.00
					<u><i>Solicitation Total</i></u>	\$5,455.00
	CU-SL260868-Q	9/18/2003	DQ	3	KURT J LESKER CO	\$21,400.00
					<u><i>Solicitation Total</i></u>	\$21,400.00
	CU-SL261165-Q	9/4/2003	DQ	5	FISHER SCIENTIFIC CO	\$13,600.00
					<u><i>Solicitation Total</i></u>	\$13,600.00
	CU-SL262104-Q	9/16/2003	DQ	6	A DAIGGER & COMPANY INC	\$5,500.00
					<u><i>Solicitation Total</i></u>	\$5,500.00
	CU-SL262200-Q	9/22/2003	DQ	8	DOCTORS SUPPLY INC	\$8,560.00
					<u><i>Solicitation Total</i></u>	\$8,560.00
	CU-SL262563-Q	10/16/2003	DQ	2	FOOTHILLS MACHINERY SALES INC	\$34,000.00
					<u><i>Solicitation Total</i></u>	\$34,000.00
	CU-SL262795-Q	11/3/2003	DQ	3	E LIGHT COMPANY	\$19,935.00
					<u><i>Solicitation Total</i></u>	\$19,935.00
	CU-SL262808-Q	10/7/2003	DQ	1	Kapteyn-Murnane Laboratories, Inc.	\$21,800.00
					<u><i>Solicitation Total</i></u>	\$21,800.00
	CU-SL262973-Q	10/9/2003	DQ	3	OLYMPUS AMERICA INC	\$32,579.74
					<u><i>Solicitation Total</i></u>	\$32,579.74
	CU-SL263257-Q	10/22/2003	DQ	3	SHIMADZU SCIENTIFIC INSTRUMENTS	\$26,983.13
					<u><i>Solicitation Total</i></u>	\$26,983.13
	CU-SL263274-B	11/11/2003	IFB	1	LK TECHNOLOGIES II INC	\$179,000.00
					<u><i>Solicitation Total</i></u>	\$179,000.00
	CU-SL263324-B	10/31/2003	IFB	1	Barr Associates, Inc.	\$110,105.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<u>Solicitation Total</u>	\$110,105.00
	CU-SL263712-Q	10/29/2003	DQ	2	Test Equipment connection Corporation	\$8,995.00
					<u>Solicitation Total</u>	\$8,995.00
	CU-SL263987-Q	11/14/2003	DQ	4	FISHER SCIENTIFIC CO	\$5,455.00
					<u>Solicitation Total</u>	\$5,455.00
	CU-SL264164-Q	11/6/2003	DQ	2	INTERMOUNTAIN SCIENTIFIC CORP	\$9,594.00
					<u>Solicitation Total</u>	\$9,594.00
	CU-SL264208-Q	11/11/2003	DQ	4	VWR INTERNATIONAL INC.	\$9,812.91
					<u>Solicitation Total</u>	\$9,812.91
	CU-SL264410-Q	11/12/2003	DQ	0	National Instruments Corp.	\$7,932.50
					<u>Solicitation Total</u>	\$7,932.50
	CU-SL264479-Q	11/18/2003	DQ	1	MDC VACUUM PRODUCTS CORPORATION	\$5,700.00
					<u>Solicitation Total</u>	\$5,700.00
	CU-SL264482-Q	11/17/2003	DQ	0	Land & Sea, Inc.	\$6,885.07
					<u>Solicitation Total</u>	\$6,885.07
	CU-SL265018-Q	12/17/2003	DQ	5	VWR INTERNATIONAL INC. ISC BIOEXPRESS	\$14,021.05 \$3,637.40
					<u>Solicitation Total</u>	\$17,658.45
	CU-SL265416-Q	12/12/2003	DQ	5	TEKTRONIX INC	\$12,737.25
					<u>Solicitation Total</u>	\$12,737.25
	CU-SL265704-Q	12/18/2003	DQ	1	NEWPORT CORPORATION	\$5,903.00
					<u>Solicitation Total</u>	\$5,903.00
	CU-SL266088-Q	1/14/2004	DQ	3	COASTAL OPTICAL SYSTEMS INC.	\$7,980.00
					<u>Solicitation Total</u>	\$7,980.00
	CU-SL266264-Q	1/13/2004	DQ	0	Grizzly Analytical	\$23,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$23,000.00
	CU-SL266275-Q	1/16/2004	DQ	3	SPECTRA PHYSICS LASERS	\$32,225.00
					<u><i>Solicitation Total</i></u>	\$32,225.00
	CU-SL266320-Q	1/23/2004	DQ	3	SCIENTIFIC INSTRUMENT COMPANY	\$15,098.53
					<u><i>Solicitation Total</i></u>	\$15,098.53
	CU-SL266438-Q	1/27/2004	DQ	3	THERMO ENVIRONMENTAL INSTRUMENTS IN	\$9,270.00
					<u><i>Solicitation Total</i></u>	\$9,270.00
	CU-SL267389-Q	2/13/2004	DQ	1	NEWPORT CORPORATION	\$4,449.12
					<u><i>Solicitation Total</i></u>	\$4,449.12
	CU-SL269268-Q	3/24/2004	DQ	3	A G HEINZE INC	\$10,872.00
					<u><i>Solicitation Total</i></u>	\$10,872.00
	CU-SL269382-Q	3/29/2004	DQ	2	BIO-RAD LABORATORIES INC	\$6,149.25
					<u><i>Solicitation Total</i></u>	\$6,149.25
	CU-SL269520-Q	3/31/2004	DQ	1	SRI Instruments	\$11,946.00
					<u><i>Solicitation Total</i></u>	\$11,946.00
	CU-SL269942-Q	4/9/2004	DQ	5	UNITED STATES WELDING INC	\$4,227.78
					<u><i>Solicitation Total</i></u>	\$4,227.78
	CU-SL270030-Q	4/30/2004	DQ	5	VWR INTERNATIONAL INC.	\$8,153.26
					<u><i>Solicitation Total</i></u>	\$8,153.26
	CU-SL270036-Q	4/12/2004	DQ	3	BIO-RAD LABORATORIES INC	\$15,120.00
					<u><i>Solicitation Total</i></u>	\$15,120.00
	CU-SL270175-B	6/4/2004	IFB	3	EPILOG CORPORATION	\$60,790.00
					<u><i>Solicitation Total</i></u>	\$60,790.00
	CU-SL271164-Q	5/19/2004	DQ	10	PRODUCTS UNLIMITED INC	\$5,837.40

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
						<u><i>Solicitation Total</i></u> \$5,837.40
	CU-SL271992-Q	6/2/2004	DQ	4	Humboldt Mfg. Co.	\$16,275.00
						<u><i>Solicitation Total</i></u> \$16,275.00
	CU-SL272704-Q	6/23/2004	DQ	1	A G HEINZE INC	\$29,197.00
						<u><i>Solicitation Total</i></u> \$29,197.00
	CU-SL273048-Q	6/23/2004	DQ	3	Same	\$16,345.00
						<u><i>Solicitation Total</i></u> \$16,345.00
	CU-SL273223-Q	6/29/2004	DQ	6	J P SCIENTIFIC ASSOCIATES	\$5,504.00
						<u><i>Solicitation Total</i></u> \$5,504.00
Laundry Supplies & Equipment						
	CU-DM41895-P	6/14/2004	RFP	2	FLATIRON LINEN INC	\$0.00
						<u><i>Solicitation Total</i></u> \$0.00
Legal Services						
	CU-CG37910-P	11/26/2003	RFP	4	DIETZE AND DAVIS, P.C. Dufford & Brown, P. C.	\$197.00 \$228.00
						<u><i>Solicitation Total</i></u> \$425.00
Mailing/Courier/Shipping Services						
	CU-JW38679-B	8/28/2003	IFB	3	Key Mail USA Inc.	\$50.90
						<u><i>Solicitation Total</i></u> \$50.90
Material Handling Equipment & Storage Supplies/Containers						
	CU-DM257799-Q	5/28/2003	DQ	4	UNITED RENTALS INC	\$13,453.00
						<u><i>Solicitation Total</i></u> \$13,453.00
	CU-DM265128-Q	12/10/2003	DQ	4	MATERIALS HANDLING EQUIPMENT CO	\$32,829.66
						<u><i>Solicitation Total</i></u> \$32,829.66
Medical/Dental/Veterinary Services						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	CU-DT40559-P	2/9/2004	RFP	3	CENTURA CENTERS FOR OCCUPATIONAL ME	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Medical/Dental/Veterinary/Surgical Supplies & Equipment						
	CU-DH36332-Q	6/25/2003	DQ	7	MOORE MEDICAL CORP HENRY SCHEIN INC SPORTLINE INC BLICKS SPORTING GOODS CO INC MCKESSON MEDICAL SURGICAL MINNESOTA School Health Corp. CENTENNIAL SALES	\$2,433.97 \$5,236.83 \$1,023.82 \$2,178.88 \$95.67 \$1,786.73 \$23,687.86
					<u><i>Solicitation Total</i></u>	\$36,443.76
	CU-DHDENTAL-S	9/3/2003	SS	0	HENRY SCHEIN INC	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	CU-JW37530-B	8/5/2003	IFB	2	HENRY SCHEIN INC	\$131,578.82
					<u><i>Solicitation Total</i></u>	\$131,578.82
	CU-JW37808-B	8/7/2003	IFB	3	GOETZE DENTAL	\$20,903.45
					<u><i>Solicitation Total</i></u>	\$20,903.45
Office Supplies & Equipment						
	CU-RT40118-Q	11/25/2003	DQ	2	XEROX CORPORATION	\$41,050.00
					<u><i>Solicitation Total</i></u>	\$41,050.00
	CU-RT40167-Q	12/3/2003	DQ	3	CAWLEY DIGITAL ID	\$13,890.00
					<u><i>Solicitation Total</i></u>	\$13,890.00
Paper (Disposable such as towels/plates)						
	CU-JW40051-Q	11/14/2003	DQ	2	NORTHERN COLORADO PAPER INC	\$25,327.50
					<u><i>Solicitation Total</i></u>	\$25,327.50
Printing/Bindery Services						
	CU F2-1046R	7/29/2003	DQ	6	JOHNSON PRINTING CO	\$5,754.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
					<i><u>Solicitation Total</u></i>	\$5,754.00
	CU F3-0632	6/17/2003	DQ	4	JOHNSON PRINTING CO	\$17,776.00
					<i><u>Solicitation Total</u></i>	\$17,776.00
	CU F3-0667	7/10/2003	DQ	5	MIDO PRINTING CO INC	\$10,295.00
					<i><u>Solicitation Total</u></i>	\$10,295.00
	CU F3-0806	9/16/2003	DQ	5	MARCH PRESS	\$7,449.00
					<i><u>Solicitation Total</u></i>	\$7,449.00
	CU F3-0852	8/25/2003	DQ	5	KEYLINE GRAPHICS	\$2,942.00
					<i><u>Solicitation Total</u></i>	\$2,942.00
	CU F4-0035	7/21/2003	DQ	6	KENDALL PRINTING COMPANY	\$5,851.77
					<i><u>Solicitation Total</u></i>	\$5,851.77
	CU F4-0045	7/31/2003	DQ	5	ORAN V. SILER PRINTING COMPANY	\$3,789.03
					<i><u>Solicitation Total</u></i>	\$3,789.03
	CU F4-0171	10/2/2003	DQ	9	PIONEER PRESS OF GREELEY INC	\$10,949.00
					<i><u>Solicitation Total</u></i>	\$10,949.00
	CU F4-0395	12/29/2003	DQ	4	MIDO PRINTING CO INC	\$12,150.00
					<i><u>Solicitation Total</u></i>	\$12,150.00
	CU F4-0589	3/12/2004	DQ	6	KENDALL PRINTING COMPANY	\$5,595.00
					<i><u>Solicitation Total</u></i>	\$5,595.00
	CU F4-0595	6/23/2004	DQ	6	KENDALL PRINTING COMPANY	\$9,152.00
					<i><u>Solicitation Total</u></i>	\$9,152.00
	CU F4-0806	6/10/2004	DQ	9	L & M PRINTING INC	\$5,208.00
					<i><u>Solicitation Total</u></i>	\$5,208.00
	CU-F4-0027	8/29/2003	DQ	5	MIDO PRINTING CO INC	\$17,406.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$17,406.00
	CU-F4-0028	8/29/2003	DQ	4	MIDO PRINTING CO INC	\$12,653.00
					<u><i>Solicitation Total</i></u>	\$12,653.00
	CU-F4-0029	8/29/2003	DQ	5	MARCH PRESS	\$5,953.00
					<u><i>Solicitation Total</i></u>	\$5,953.00
	CU-F4-0091	10/7/2003	DQ	7	PIONEER PRESS OF GREELEY INC	\$9,948.00
					<u><i>Solicitation Total</i></u>	\$9,948.00
	CU-F4-0239	10/21/2003	DQ	7	KENDALL PRINTING COMPANY	\$21,372.33
					<u><i>Solicitation Total</i></u>	\$21,372.33
	CU-F4-0504	6/4/2004	DQ	3	JOHNSON PRINTING CO	\$17,673.00
					<u><i>Solicitation Total</i></u>	\$17,673.00
	CU-F4-0600	4/26/2004	DQ	9	ORAN V. SILER PRINTING COMPANY	\$2,887.00
					<u><i>Solicitation Total</i></u>	\$2,887.00
	CU-F4-0615	6/11/2004	DQ	4	JOHNSON PRINTING CO	\$8,936.00
					<u><i>Solicitation Total</i></u>	\$8,936.00
	CU-F4-0638	4/26/2004	DQ	7	ORAN V. SILER PRINTING COMPANY	\$4,155.00
					<u><i>Solicitation Total</i></u>	\$4,155.00
	CU-F4-0721	5/11/2004	DQ	6	SPECTROGRAPHICS INC	\$16,830.00
					<u><i>Solicitation Total</i></u>	\$16,830.00
	CU-F4-0780	6/2/2004	DQ	5	KENDALL PRINTING COMPANY	\$15,136.00
					<u><i>Solicitation Total</i></u>	\$15,136.00
	CU-RT272213-Q	6/9/2004	DQ	9	COMMUNIGRAPHICS/GAC	\$12,160.00
					<u><i>Solicitation Total</i></u>	\$12,160.00
	CU-RT36358-Q	5/23/2003	DQ	6	TEWELLS PRINTING CO INC	\$56,780.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$56,780.00
	CU-RT39693-Q	10/16/2003	DQ	5	INTERMOUNTAIN COLOR INC	\$21,000.00
					<u><i>Solicitation Total</i></u>	\$21,000.00
	CU-RT40283-P	1/7/2004	RFP	6	Morehouse, Robert J.	\$55,000.00
					<u><i>Solicitation Total</i></u>	\$55,000.00
	CU-RT41527-Q	2/6/2004	DQ	8	VON HOFFMANN CORP.	\$8,200.00
					<u><i>Solicitation Total</i></u>	\$8,200.00
	CU-RT41594-Q	2/9/2004	DQ	5	PHILLIPS BROTHERS PRINTERS	\$27,540.00
					<u><i>Solicitation Total</i></u>	\$27,540.00
	CU-RT42709-Q	4/12/2004	DQ	3	TEWELLS PRINTING CO INC	\$26,319.00
					<u><i>Solicitation Total</i></u>	\$26,319.00
	CU-RT42710-Q	4/12/2004	DQ	4	JOHNSON PRINTING CO	\$20,895.00
					<u><i>Solicitation Total</i></u>	\$20,895.00
	CU-RT42944-B	5/20/2004	IFB	1	NATIONAL PRINTING & PACKAGING CORP	\$147,000.00
					<u><i>Solicitation Total</i></u>	\$147,000.00
	CU-RT43180-Q	5/20/2004	DQ	7	COLORADO PRINTING COMPANY	\$12,000.00
					<u><i>Solicitation Total</i></u>	\$12,000.00
	CU-RT43266-Q	5/20/2004	DQ	3	NATIONAL PRINTING & PACKAGING CORP	\$88,345.00
					<u><i>Solicitation Total</i></u>	\$88,345.00
Printing/Bindery Supplies & Equipment						
	CU-RT43076-Q	5/20/2004	DQ	6	ALL COPY PRODUCTS LLC	\$6,700.00
					<u><i>Solicitation Total</i></u>	\$6,700.00
Promotional Items/Awards/Plaques/Souvenirs						
	CU-DH260316-Q	8/6/2003	DQ	12	The Imprinted Sportswear Shop, Inc.	\$7,500.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$7,500.00
Road/Bridge Materials & Equipment						
	CU-RT40284-Q	1/16/2004	DQ	1	ADAMS ASPHALT BROS. INC.	\$25,000.00
					<u><i>Solicitation Total</i></u>	\$25,000.00
Security Equipment						
	CU-RT 42404-P	5/26/2004	RFP	8	ADT SECURITY SERVICES INC	\$580,000.00
					<u><i>Solicitation Total</i></u>	\$580,000.00
Security Services						
	CU-DM41050-B	3/9/2004	IFB	7	COGNISA SECURITY INC	\$396,430.00
					<u><i>Solicitation Total</i></u>	\$396,430.00
	CU-RT40865-P	2/17/2004	RFP	4	Argus Event Staffing LLC	\$300,000.00
					<u><i>Solicitation Total</i></u>	\$300,000.00
Telecommunication Services						
	CU-CG39525-B	11/12/2003	IFB	2	QWEST COMMUNICATIONS	\$112,068.00
					<u><i>Solicitation Total</i></u>	\$112,068.00
	CU-JD-36296-B	5/29/2003	IFB	4	ICG TELECOMMUNICATIONS	\$54,000.00
					<u><i>Solicitation Total</i></u>	\$54,000.00
	CU-MM42973-B	5/10/2004	IFB	2	QWEST COMMUNICATIONS	\$30,156.00
					<u><i>Solicitation Total</i></u>	\$30,156.00
Telecommunications & Radio Equipment						
	CU-JD-20908vsII-Q	7/28/2003	DQ	2	Adco Hearing Products, Inc.	\$10,764.00
					<u><i>Solicitation Total</i></u>	\$10,764.00
	CU-MM264908-Q	12/3/2003	DQ	6	MOUNTAIN POWER COMMUNICATIONS INC	\$8,709.00
					<u><i>Solicitation Total</i></u>	\$8,709.00
	CU-MM272904-Q	6/25/2004	DQ	9	SKC COMMUNICATION PRODUCTS	\$6,899.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
						<u>Solicitation Total</u> \$6,899.00
Windows Coverings						
	CU-DM38738-B	9/23/2003	IFB	5	3 Day Blinds, INC	\$90,800.00
						<u>Solicitation Total</u> \$90,800.00
						<u>Agency Total</u> \$77,506,860.71

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Colorado- Boulder

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Printing/Bindery Services						
	CU-F3-0799	1/30/2004	DQ	6	MIDO PRINTING CO INC	\$10,270.00
					<u><i>Solicitation Total</i></u>	\$10,270.00
	CU-F4-0372	3/23/2004	DQ	11	ORAN V. SILER PRINTING COMPANY	\$6,775.00
					<u><i>Solicitation Total</i></u>	\$6,775.00
	CU-F4-0373	3/23/2004	DQ	12	NATIONAL PRINTING & PACKAGING CORP	\$15,025.00
					<u><i>Solicitation Total</i></u>	\$15,025.00
	CU-F4-0376	3/23/2004	DQ	12	ORAN V. SILER PRINTING COMPANY	\$11,365.00
					<u><i>Solicitation Total</i></u>	\$11,365.00
	CU-F4-0377	3/23/2004	DQ	12	SPECTROGRAPHICS INC	\$9,480.00
					<u><i>Solicitation Total</i></u>	\$9,480.00
	CU-F4-0665	4/12/2004	DQ	10	KENDALL PRINTING COMPANY	\$5,557.00
					<u><i>Solicitation Total</i></u>	\$5,557.00
					<u><i>Agency Total</i></u>	\$58,472.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Appliances	UNC 213-04	11/14/2003	DQ	6	SunWest Sales Company	\$27,050.00
					<u><i>Solicitation Total</i></u>	\$27,050.00
Athletic Supplies & Equipment	UNC 220-03	5/27/2004	DQ	4	CENTENNIAL SALES	\$14,147.00
					<u><i>Solicitation Total</i></u>	\$14,147.00
Audio-Visual Supplies & Equipment	UNC 203-04	8/21/2003	DQ	8	VISUAL INTERACTIVE DYNAMICS	\$9,996.00
					<u><i>Solicitation Total</i></u>	\$9,996.00
	UNC-202-04	7/28/2003	DQ	2	LISTEN UP INC	\$6,312.00
					<u><i>Solicitation Total</i></u>	\$6,312.00
	UNC-217-04	1/26/2004	SS	0	WENGER CORPORATION	\$21,775.00
					<u><i>Solicitation Total</i></u>	\$21,775.00
	UNC-221-03	6/19/2003	DQ	4	TROXELL COMMUNICATIONS INCORPORATE B&H PHOTO VIDEO	\$7,094.40 \$2,447.30
					<u><i>Solicitation Total</i></u>	\$9,541.70
	UNC-343-04	11/11/2003	DQ	21	BUSINESS MEDIA INC	\$11,067.00
					<u><i>Solicitation Total</i></u>	\$11,067.00
	UNC-411-04	3/23/2004	DQ	20	VIDEO SERVICE OF AMERICA	\$8,868.75
					<u><i>Solicitation Total</i></u>	\$8,868.75
Automotive Vehicles & Accessories	401-04	8/14/2003	DQ	2	FRONTIER TRUCK EQUIPMENT & PARTS CO	\$27,995.00
					<u><i>Solicitation Total</i></u>	\$27,995.00
Building Maintenance Services	UNC-404-04	11/10/2003	SS	0	Heartland Energy Maintenance	\$28,620.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$28,620.00
Building Maintenance Supplies & Equipment						
	UNC 403-04	10/17/2003	DQ	3	SUNFLOWER WEST FLOOR COVERINGS	\$16,677.00
					<u><i>Solicitation Total</i></u>	\$16,677.00
	UNC-402-04	8/18/2003	DQ	3	NEWCO INC	\$5,581.90
					<u><i>Solicitation Total</i></u>	\$5,581.90
	UNC-405-04	12/3/2003	DQ	2	ROYAL SANITARY SUPPLY	\$8,609.24
					<u><i>Solicitation Total</i></u>	\$8,609.24
	UNC-409-04	2/19/2004	DQ	1	COLORADO DOORWAYS INC	\$11,550.00
					<u><i>Solicitation Total</i></u>	\$11,550.00
	UNC-410-04	3/4/2004	DQ	5	APPLIED INDUSTRIAL TECHNOLOGIES	\$7,634.41
					<u><i>Solicitation Total</i></u>	\$7,634.41
	UNC-415-04	4/15/2004	DQ	2	BURKE ENGINEERING	\$23,209.35
					<u><i>Solicitation Total</i></u>	\$23,209.35
	UNC-417-04	4/7/2004	DQ	4	LIGHT CENTER INC	\$14,540.51
					<u><i>Solicitation Total</i></u>	\$14,540.51
	UNC-418-04	4/27/2004	DQ	4	CLARK SECURITY PRODUCTS CORP	\$9,550.00
					<u><i>Solicitation Total</i></u>	\$9,550.00
	UNC-420-04	5/10/2004	DQ	1	ASHLAND CHEMICAL COMPANY	\$11,976.00
					<u><i>Solicitation Total</i></u>	\$11,976.00
Clothing & Uniforms						
	UNC-413-04	4/6/2004	DQ	5	VICTORY SALES	\$5,000.00
					<u><i>Solicitation Total</i></u>	\$5,000.00
Computer Hardware						
	UNC-009-04	1/7/2004	IFB	1	Bus-Tech Inc	\$48,590.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$48,590.00
	UNC-216-04	11/19/2003	SS	0	Global Synergies LLC	\$6,189.00
					<u><i>Solicitation Total</i></u>	\$6,189.00
Computer Peripherals						
	UNC-338-04	8/18/2003	DQ	21	INSIGHT PUBLIC SECTOR INC.	\$3,760.00
					<u><i>Solicitation Total</i></u>	\$3,760.00
Computer Programming & Consulting Services						
	UNC RFP 04-04	3/1/2004	RFP	5	ECSI	\$48,032.00
					<u><i>Solicitation Total</i></u>	\$48,032.00
Computer Software						
	UNC-008-04	1/9/2004	IFB	7	GTRI	\$114,463.28
					<u><i>Solicitation Total</i></u>	\$114,463.28
	UNC-220-04	4/29/2004	DQ	1	BOULDER CORPORATION	\$23,499.00
					<u><i>Solicitation Total</i></u>	\$23,499.00
	UNC-335-03	7/1/2003	DQ	21	ZONES, INC.	\$10,497.64
					<u><i>Solicitation Total</i></u>	\$10,497.64
	UNC-336-04	7/22/2003	DQ	15	GLOBAL GOVERNMENT/EDUCATION SOLUTIO	\$23,683.00
					<u><i>Solicitation Total</i></u>	\$23,683.00
	UNC-337-04	8/13/2003	DQ	2	GLOBAL GOVERNMENT/EDUCATION SOLUTIO	\$5,925.00
					<u><i>Solicitation Total</i></u>	\$5,925.00
	UNC-339-04	8/23/2003	DQ	14	ZONES, INC.	\$9,566.40
					<u><i>Solicitation Total</i></u>	\$9,566.40
	UNC-340-04	9/5/2003	DQ	15	New Tech Solutions, Inc.	\$5,725.00
					<u><i>Solicitation Total</i></u>	\$5,725.00
	UNC-341-04	9/30/2003	DQ	1	WebSurveyor Corporation	\$15,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
					<u><i>Solicitation Total</i></u>	\$15,000.00
	UNC-344-04	11/12/2003	DQ	8	En Pointe Government Sales, Inc.	\$6,383.45
					<u><i>Solicitation Total</i></u>	\$6,383.45
	UNC-345-04	1/6/2004	DQ	10	En Pointe Government Sales, Inc.	\$19,785.71
					<u><i>Solicitation Total</i></u>	\$19,785.71
	UNC-408-04	2/19/2004	DQ	1	SYSTEMS INTEGRATION CORP.	\$8,255.00
					<u><i>Solicitation Total</i></u>	\$8,255.00
Document Imaging/Microfilm/Microfiche Equipment & Supplies						
	UNC-342-04	10/22/2003	DQ	30	STUTZ ASSOCIATES LLC	\$4,994.00
					<u><i>Solicitation Total</i></u>	\$4,994.00
Educational Supplies & Services						
	UNC-214-04	10/27/2003	SS	0	eInstruction Corporation	\$6,500.00
					<u><i>Solicitation Total</i></u>	\$6,500.00
Financial/Investment/Auditing/Accounting/Banking Services						
	UNC-004-04	10/22/2003	IFB	4	Comerica Leasing Corporation	\$322,700.40
					<u><i>Solicitation Total</i></u>	\$322,700.40
Floor Coverings						
	UNC-406-04	1/6/2004	DQ	2	SUNFLOWER WEST FLOOR COVERINGS	\$29,493.05
					<u><i>Solicitation Total</i></u>	\$29,493.05
Food						
	UNC-024-03	6/23/2003	IFB	3	ALLIANT FOODSERVICE	\$2,200,000.00
					<u><i>Solicitation Total</i></u>	\$2,200,000.00
	UNC-04-07	1/26/2004	RFP	1	High Country Beverage Corporation	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Food and Kitchen Supplies & Equipment						
	UNC-215-04	12/2/2003	DQ	5	CARTS OF COLORADO	\$17,480.00
					<u><i>Solicitation Total</i></u>	\$17,480.00
	UNC-222-04	5/20/2004	DQ	4	PUEBLO HOTEL SUPPLY	\$5,183.70
					<u><i>Solicitation Total</i></u>	\$5,183.70
Fuel/Gasoline/Oil						
	UNC-001-04	7/21/2003	IFB	2	Duke Energy Field Service, LP	\$560,000.00
					<u><i>Solicitation Total</i></u>	\$560,000.00
	UNC-006-04	10/16/2003	IFB	3	Duke Energy Field Service LP	\$461,518.39
					<u><i>Solicitation Total</i></u>	\$461,518.39
Furniture						
	UNC-005-04	11/21/2003	IFB	3	ROCKY MOUNTAIN RECORDS MANAGERS BRATTONS OFFICE EQUIPMENT INC	\$9,372.00 \$9,687.50
					<u><i>Solicitation Total</i></u>	\$19,059.50
	UNC-223-03	7/21/2003	DQ	7	NEIL FLESHER & ASSOCIATES INC	\$42,975.00
					<u><i>Solicitation Total</i></u>	\$42,975.00
Grounds Maintenance & Landscaping Equipment						
	UNC-012-04	3/29/2004	IFB	5	ADAMS ASPHALT INC.	\$47,591.00
					<u><i>Solicitation Total</i></u>	\$47,591.00
	UNC-407-04	2/19/2004	DQ	11	COLORADO GOLF & TURF INC	\$8,429.85
					<u><i>Solicitation Total</i></u>	\$8,429.85
	UNC-412-04	3/22/2004	DQ	1	DOWNS AND ASSOCIATES	\$14,176.00
					<u><i>Solicitation Total</i></u>	\$14,176.00
	UNC-419-04	5/10/2004	DQ	1	THE TREE FARM	\$14,104.06
					<u><i>Solicitation Total</i></u>	\$14,104.06

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Insurance Services						
	UNC-032-03	7/30/2003	IFB	3	Insurance Agency	\$53,990.00
					<u><i>Solicitation Total</i></u>	\$53,990.00
Janitorial Supplies & Equipment						
	UNC-219-04	5/20/2004	DQ	4	HILLYARD FLOORCARE INC	\$9,693.00
					<u><i>Solicitation Total</i></u>	\$9,693.00
	UNC-414-04	4/21/2004	DQ	7	S & INDUSTRIES, LLC.	\$7,391.00
					<u><i>Solicitation Total</i></u>	\$7,391.00
Laboratory Supplies & Equipment						
	UNC 218-04	6/1/2004	DQ	2	First Ten Anstroms, Inc	\$10,515.00
					<u><i>Solicitation Total</i></u>	\$10,515.00
	UNC-201-04	7/24/2003	SS	0	TA Instruments	\$30,495.00
					<u><i>Solicitation Total</i></u>	\$30,495.00
	UNC-205-04	9/18/2003	DQ	1	Columbus Instruments	\$3,555.00
					<u><i>Solicitation Total</i></u>	\$3,555.00
	UNC-207-04	9/30/2003	DQ	2	SHIMADZU SCIENTIFIC INSTRUMENTS	\$5,469.44
					<u><i>Solicitation Total</i></u>	\$5,469.44
	UNC-208-04	9/23/2003	DQ	3	Vernier Software & Technology LLC	\$7,598.10
					<u><i>Solicitation Total</i></u>	\$7,598.10
	UNC-210-04	9/26/2003	SS	0	Thoren Caging Systems	\$16,576.50
					<u><i>Solicitation Total</i></u>	\$16,576.50
	UNC-212-04	9/26/2003	SS	0	Boeckeler Instruments Inc	\$6,915.00
					<u><i>Solicitation Total</i></u>	\$6,915.00
	UNC-224-04	6/10/2004	SS	0	ESPEC North America	\$9,000.00
					<u><i>Solicitation Total</i></u>	\$9,000.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Northern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
	UNC-225-04	6/9/2004	SS	0	BIOPAC	\$20,070.08
					<u><i>Solicitation Total</i></u>	\$20,070.08
Office Supplies & Equipment						
	UNC 204-04	8/27/2003	DQ	14	PERLMUTTER PURCHASING POWER	\$5,575.50
					<u><i>Solicitation Total</i></u>	\$5,575.50
Pest Control/Extermination Services						
	UNC-017-03	6/25/2003	IFB	2	ENVIROPEST	\$40,000.00
					<u><i>Solicitation Total</i></u>	\$40,000.00
Printing/Bindery Services						
	UNC-P2-2004	3/29/2004	IFB	10	PHILLIPS BROTHERS PRINTERS	\$20,503.00
					<u><i>Solicitation Total</i></u>	\$20,503.00
Telecommunication Services						
	UNC-003-04	9/25/2003	IFB	3	NEXTIRAONE	\$308,611.00
					<u><i>Solicitation Total</i></u>	\$308,611.00
Textiles - Bedding & Towels						
	UNC- 014-04	5/12/2004	IFB	7	AMERICAN TEXTILE SYSTEMS ATD-AMERICAN CO	\$840.00 \$50,918.08
					<u><i>Solicitation Total</i></u>	\$51,758.08
	UNC-018-04	6/4/2004	IFB	8	HARBOR LINEN COMPANY M.R. NYREN COMPANY	\$23,027.12 \$10,810.80
					<u><i>Solicitation Total</i></u>	\$33,837.92
Windows Coverings						
	UNC-011-04	5/27/2004	IFB	1	HOUSE OF GREY	\$100,723.00
					<u><i>Solicitation Total</i></u>	\$100,723.00
					<u><i>Agency Total</i></u>	\$5,125,536.91

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University of Northern Colorado- Bear Logic

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
Computer Hardware						
	UNC-346-04	5/28/2004	DQ	3	FLAIR DATA SYSTEMS INC	\$37,567.25
					<u>Solicitation Total</u>	\$37,567.25
Computer Software						
	UNC-347-04	6/1/2004	DQ	1	THE ROOT GROUP INCORPORATED	\$37,182.00
					<u>Solicitation Total</u>	\$37,182.00
	UNC-349-04	6/28/2004	DQ	10	ZONES, INC.	\$23,689.16
					<u>Solicitation Total</u>	\$23,689.16
					<u>Agency Total</u>	\$98,438.41

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Southern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Art/Graphics/Drafting/Engineering Supplies & Equipment						
	CSU-PUEBLO DQ04-00012 (REB	4/26/2004	DQ	1	KEN YOKOTA	\$8,950.00
<u><i>Solicitation Total</i></u>						\$8,950.00
Athletic Supplies & Equipment						
	(CSU- P) DQ04-00001	8/20/2003	DQ	3	Specialized Seating, Inc.	\$0.00
<u><i>Solicitation Total</i></u>						\$0.00
	(CSU-P) DQ04-00005	11/12/2003	DQ	0	SPORTS WORLD	\$10,795.14
<u><i>Solicitation Total</i></u>						\$10,795.14
	(CSU-PUEBLO) DQ04-00010	3/31/2004	DQ	4	SPORTS WORLD Lax World Colorado Inc	\$1,689.00 \$4,600.00
<u><i>Solicitation Total</i></u>						\$6,289.00
Audio-Visual Supplies & Equipment						
	CSU-PUEBLO DQ04-00011	4/26/2004	DQ	1	JAMES RIVER TECHNICAL INC	\$30,000.00
<u><i>Solicitation Total</i></u>						\$30,000.00
	CSU-PUEBLO DQ04-00014	5/24/2004	DQ	24	B&H PHOTO VIDEO Troxell Communications Incorporate Perlmutter Purchasing Power	\$8,042.00 \$21,840.00 \$4,912.00
<u><i>Solicitation Total</i></u>						\$34,794.00
Building Maintenance Supplies & Equipment						
	(CSU-P) DQ04-00004	10/27/2003	DQ	2	AMERICAN PORTABLE BUILDINGS CORP	\$8,345.00
<u><i>Solicitation Total</i></u>						\$8,345.00
	(CSU-P) DQ04-00007	12/12/2003	DQ	4	MORELAND IMPLEMENT COMPANY	\$9,465.75
<u><i>Solicitation Total</i></u>						\$9,465.75
Computer Hardware						
	CSU-PUEBLO DQ04-00013	4/26/2004	DQ	6	GREAT LAKES COMPUTER SOURCE INC	\$9,490.00
<u><i>Solicitation Total</i></u>						\$9,490.00

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Southern Colorado

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Human Services/Social Services						
	CSU-PUEBLO RFP 04-00001	8/5/2003	RFP	3	Early Childhood Education Management Sys	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
Laboratory Supplies & Equipment						
	(CSU-P) DQ04-00008	1/19/2004	DQ	1	VARIAN INC	\$40,072.00
					<u><i>Solicitation Total</i></u>	\$40,072.00
	USC Q03-00006	7/29/2003	DQ	5	A G HEINZE INC	\$27,168.68
					<u><i>Solicitation Total</i></u>	\$27,168.68
Printing/Bindery Services						
	(CSU-P) DQ04-00002	10/23/2003	DQ	4	R & M COLOUR GRAPHICS INC	\$10,569.59
					<u><i>Solicitation Total</i></u>	\$10,569.59
	CSU-PUEBLO DQ04-00015	5/11/2004	DQ	11	A-1 PRINTING & GRAPHICS INC	\$9,800.00
					<u><i>Solicitation Total</i></u>	\$9,800.00
	USC Q03-00001	4/14/2003	DQ	4	R & M COLOUR GRAPHICS INC	\$9,050.00
					<u><i>Solicitation Total</i></u>	\$9,050.00
	USC Q03-00005	8/12/2003	DQ	11	WEBCOM LTD	\$0.00
					<u><i>Solicitation Total</i></u>	\$0.00
	USC Q03-00008	7/22/2003	DQ	9	AB HIRSCHFELD PRESS INC	\$8,154.00
					<u><i>Solicitation Total</i></u>	\$8,154.00
Telecommunications & Radio Equipment						
	(CSU-P) B04-00001	9/26/2003	IFB	6	STC Communications, Inc.	\$117,107.05
					<u><i>Solicitation Total</i></u>	\$117,107.05
	(CSU-PUEBLO) DQ04-00009	4/6/2004	DQ	2	HARRIS CORP. MCD	\$43,759.10
					<u><i>Solicitation Total</i></u>	\$43,759.10
Utilities/Natural Gas/Electricity/Water						

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

University Of Southern Colorado

<u>Category</u>	<u>Solicitation Number</u>	<u>Award Date</u>	<u>Bid Type</u>	<u>Bids Received</u>	<u>Awarded Vendor(s)</u>	<u>Award Amount</u>
	(CSU-P) RFP04-00002	1/29/2004	RFP	6	Ameresco. Inc.	\$36,180.00
						<u>Solicitation Total</u> \$36,180.00
						<u>Agency Total</u> \$419,989.31

BIDS System Awarded Solicitations by Agency and Category for Fiscal Year 2004

Western State College

<u><i>Category</i></u>	<u><i>Solicitation Number</i></u>	<u><i>Award Date</i></u>	<u><i>Bid Type</i></u>	<u><i>Bids Received</i></u>	<u><i>Awarded Vendor(s)</i></u>	<u><i>Award Amount</i></u>
Advertising/Marketing/Public Relations Services						
	WSCRFP56	10/1/2003	RFP	7	INTERMOUNTAIN CORPORATE AFFAIRS	\$126,000.00
<u><i>Solicitation Total</i></u>						\$126,000.00
Athletic Supplies & Equipment						
	WSC5338	5/4/2004	DQ	5	CENTENNIAL SALES BLICKS SPORTING GOODS CO INC	\$2,076.05 \$529.94
<u><i>Solicitation Total</i></u>						\$2,605.99
Audio-Visual Supplies & Equipment						
	WSC5337	9/16/2003	DQ	3	CROUSE-KIMZEY COMPANY	\$7,838.00
<u><i>Solicitation Total</i></u>						\$7,838.00
Charter Services for Aircraft/Bus/Helicopter						
	WSC5336	7/11/2003	DQ	3	ACE EXPRESS/COACH USA	\$15,254.00
<u><i>Solicitation Total</i></u>						\$15,254.00
Computer Software						
	WSC5339	5/13/2004	DQ	10	Digital Information Services	\$8,144.50
<u><i>Solicitation Total</i></u>						\$8,144.50
Vending/Dispensing Services						
	WSCRFP57	4/2/2004	RFP	1	PEPSI COLA BOTTLING	\$203,300.00
<u><i>Solicitation Total</i></u>						\$203,300.00
<u><i>Agency Total</i></u>						\$363,142.49