

**State of Missouri  
Office of Administration  
Division of Purchasing & Materials Management  
Public Record Search and Retrieval System  
Document Types**

ABSTRACT -	Original prices by line item as submitted by bidders.
APPROVAL -	Approval routing guide for the bid folder.
AWARDED BID -	Awarded bidder response for purchase order awards only.
BID -	Original solicitation document and amendments, if any.
BIDCOR -	Correspondence relating to the bid.
CAMENDMENT -	Amendments made to the original contract. Amendments are numbered sequentially under the heading AMENDMENT in the query results grid.
CONTCOR -	Correspondence related to an awarded contract or purchase order.
CONTRACT-PART 1 -	Signed contract submitted by the awarded vendor.
CONTRACT-PART 2 -	Original solicitation document including amendments and BAFOs (best and final offers).
EVAL -	Documents and correspondence related to the evaluation of bids/proposals. These documents may be separated into different sections such as EVAL-COST, EVAL-NARRATIVE, etc.
MBE-WBE -	Correspondence related to MBE/WBE participation compliance.
NO-LATE -	All bids received that either arrived after the closing date and time or bids that were submitted as 'No Bids'.
NO WIN BID -	Bids/proposals that were submitted but were not selected for award.
PO -	All correspondence and forms relating to the original purchase order that was issued. If a PO document is listed, you will not see CONTRACT-PART 1 or CONTRACT-PART 2 document types listed.