

Division of Purchasing
Awarded Bid and Contract Document Search
Document Types

ABSTRACT (ABSTR) -	Original prices by line item as submitted by bidders.
APPROVAL (APPR) -	Approval routing guide for the bid folder.
AWARDED BID (ABID)-	Awarded bidder response for purchase order awards only.
BID –	Original solicitation document and amendments, if any.
BIDCOR (BIDC)-	Correspondence relating to the bid.
CAMENDMENT (CAMEN)	Amendments made to the original contract.
CONTCOR (CONT)-	Correspondence related to an awarded contract or purchase order.
CONTRACT-PART 1 (CTRPRT1)-	Signed contract submitted by the awarded vendor.
CONTRACT-PART 2- (CTRPRT2)	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-BSW-SDVE-	Correspondence related to MBE/WBE/BSW/SDVE participation compliance.
NO-LATE (NL)-	All bids received that either arrived after the closing date and time or bids that were submitted as ‘No Bids’.
NO WIN BID (NWB)-	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.