

State of Colorado



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March 21, 2011

House Committee on Economic
and Business Development
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Senate Business, Labor and Technology
Committee
Lois Tochtrop, Chair
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Dear Mr. Liston and Ms. Tochtrop:

This report is submitted pursuant to C.R.S. 24-102-205(7)(b) directing the Department of Personnel & Administration (DPA) to deliver information on personal services contracts, contained in Colorado's Contract Management System, to DPA's standing legislative committees of reference in each house of the general assembly. This is our first report.

Background

The General Assembly of the State of Colorado passed Senate Bill 07-228, now codified as C.R.S. §§ 24-102-205, 24-102-206, 24-103-601, 24-103.5-101, and 24-105-102, mandating implementation of a statewide-centralized system geared towards improved tracking and management of state contracts and greater public transparency. Senate Bill 07-228 included the following:

- Centralized Contract Management System
- Public website
- Monitoring of vendor performance
- Reporting to the Legislature

Senate Bill 07-228 included an appropriation for Fiscal Year 2007-08 of \$361,897 to purchase a contract management system and to hire 2 FTE for implementation. DPA hired one employee in the Office of Contract Administration for program administration, and the Office of Information Technology (OIT) hired one employee for IT support. A large portion of the Fiscal Year 2007-08 appropriation was reverted because the system was not purchased in that year. In the Fall of 2008, DPA selected CobbleStone Systems, Inc. and their software, Contract Insight, to meet the requirements of Senate Bill 07-228. In January 2009, DPA received approval of a supplemental budget request to provide funding for system and related hardware costs of \$314,726, and ongoing annual maintenance and support costs of \$46,918.

In February 2009, the American Recovery and Reinvestment Act (ARRA) became law. The Office of Management and Budget (OMB) issued its first guidance on ARRA reporting later that month. OMB's guidance provided for an unprecedented level of reporting for ARRA projects. It became clear to the Office of the State Controller (OSC) that the State of Colorado should adopt a centralized reporting approach for ARRA. The only statewide system capable of such reporting was the Contract Management System, which was still in development and planned to go on-line in July 2009.

Over the next few months, the OSC, OIT, and State agencies collaborated to develop a Contract Management System that would meet the needs of *both* SB 07-228 and ARRA. As a result of this effort, the new system, now referred to as CMS – the Contract Management System, went on-line July 1, 2009 in compliance with section 24-102-205(3)(a) and with the added capability of ARRA reporting. State agencies began entering contract information into fields designed to capture data required by statute and additional data determined important for overall contract management. State agencies and most institutions of higher education also began using CMS to report ARRA information, and the State met its first ARRA reporting deadline on September 30, 2009.

Since its July 2009 implementation, CMS has undergone a number of changes based on agency feedback, further interpretation of the statutory language, and growing understanding of system functionality. Throughout this period, an increased partnership across state agencies was realized. It was through this enhanced collaboration that the data fields in CMS were better defined and the information gathered became more focused and reflective of Colorado solicitation methods and contracting processes.

Reporting Highlights

1. CMS Records as of December 31, 2010

- a. CMS has approximately 24,000 records for 25 State agencies.
- b. Approximately 9,000 of these records are for contract modifications such as contract amendments, option letters, task orders and funding letters.
- c. Approximately 8,000 records are for contracts and purchase orders under \$100,000.
- d. Approximately 4,500 records are for interagency agreements and non-personal services contracts.

- e. The remaining 2,314 records are personal services contracts. See point #1 in Description of Exhibits on page 5 of 9 of this letter for a definition of personal services contracts.
- f. This report is based on CMS records as December 31, 2010 with a report run date of March 21, 2011.

2. Personal Services Contracts

- a. The 2,314 personal services contracts have a total value of \$2,971.0 million, including amounts added through contract modifications.
- b. About 69% of the contracts representing 66% of the total value are for contracts with a term of one year or less. The remaining contracts either have a term of greater than one year or are one-year contracts that have been extended, and represent 31% of the contracts and 34% of the total value.
- c. Colorado Department of Transportation accounts for 33% of all contracts and 43% of the total value.
- d. CMS is not required to include personal services contracts for institutions of higher education, as they were subsequently excluded from use of CMS by SB 10-003.
- e. See Exhibits A1 and A2

3. Vendor Performance Ratings

- a. Agencies rate vendor performance at the completion of the contract, which includes the full life of the contract including extensions.
- b. Agencies rate vendor performance as Below Standard, Standard, and Above Standard.
- c. Of the 2,314 personal services contracts, 2,018 or 87% are continuing, and not yet rated.
- d. For the remaining 296 contracts that have been completed, 266 were rated as Standard (90%), 29 Above Standard (10%), and 1 Below Standard.
- e. The one contract rated as Below Standard was issued by the Department of Homeland Security to the City and County of Denver as part of the Urban Area Security Initiative grant program. Its total value was \$1.4 million.
- f. See Exhibits B1 and B2.

4. Sole Source Contracts

- a. Of the 2,314 personal services contracts, 89, or 4%, were sole source contracts. The total value of these sole source contracts was \$92.9 million, or 3%, of the contract value of all personal services contracts.
- b. Thirteen agencies had sole source contracts.
- c. Two agencies (Colorado Department of Education and Colorado Department of Health and Environment) accounted for 49% of the sole source contracts, representing 62% of the sole source contracts value.
- d. See Exhibits C1 and C2

5. Solicitation/Selection Method

- a. Of the 2,314 personal services contracts, the most common solicitation/selection methods were grant specific (793 contracts or 34% of the total), Invitation for Bid (361 contracts or 16% of the total), and Request for Proposals (266 contracts or 12% of the total).

- b. As noted above in 4.a. above, there were 89 sole source contracts, or 4% of total personal services contracts.
- c. See Exhibit D.

6. Work Performance Location

- a. Five agencies awarded nine personal services contracts to contractors who are performing the work outside of Colorado.
- b. CDOT and CDHS each awarded three of these contracts.
- c. None of the personal services contracts were awarded to contractors who are performing the work outside the United States.
- d. See Exhibit E.

Other Key Aspects

Senate Bill 07-228 also included the following:

1. **Public Website** – OSC, OIT, and CobbleStone Systems developed a public website for State of Colorado contracts issued by State agencies. Any member of the public can search for contracts by State agency, vendor, contract date, contract amount, vendor selection method, number of State positions created, location where the work was performed, and/or vendor performance rating. See <http://contractsweb.state.co.us/>.
2. **Certifications and Evaluations** – The OSC developed the following certifications and evaluations, which, if applicable, are attached by agencies to the CMS record:
 - a. *Annual Certification* – Upon renewal or continuation of a personal services contract, an agency's contract monitor certifies whether or not the contractor complied with the terms of the contract.
 - b. *Construction Contractor Performance Evaluation Report* – Upon completion of construction contracts having a value of \$500,000 or more, an agency evaluates a contractor's performance regarding cost, quality, timeliness, safety, overall dependability, and program deliverables. Rating options are Below Standard, Standard, and Above Standard.
 - c. *Final Contractor Evaluation* – Upon completion of a personal services contract, the agency's contract monitor or procurement staff evaluate the contractor's performance as to cost, quality, timeliness, and program deliverables. Rating options are Below Standard, Standard, and Above Standard.
 - d. *Interim Contractor Evaluation Worksheet* – This form assists the contract monitor in completing the Annual Certification.
 - e. *Performance Measures and Standards Certification for Original Contract* – Contract monitor certifies that the personal services contract contains performance measures and standards which will be used to evaluate contractor performance, including cost, quality and timeliness. This certification applies to all personal services contracts.
 - f. *Sole Source Justification and Certification* – State agency prepares this form prior to entering into a sole source personal services contract.
3. **Monitoring** – The OSC issued technical guidance on how to monitor contractor performance, published a Procurement Manual (written with State Purchasing Office,

Division of Human Resources, Office of the Attorney General, and Office of the State Architect), and conducted agency-specific procurement training.

The timely implementation of CMS, the public website, certification and evaluation forms, and technical guidance and training, would not have been possible without the support of State agencies, central staffs, and the dedicated individuals in the Office of the State Controller and the Governor's Office of Information Technology. Leveraging CMS to meet the transparency and accountability requirements of the American Recovery and Reinvestment Act (ARRA) significantly increased the State's return on investment from this system. Therefore, I want to thank all of the contributors for their efforts, for without their time and dedication, CMS and overall contract administration would not have achieved the level of success it has today. Questions concerning this report should be directed to my office.

Sincerely,

A handwritten signature in black ink that reads "David J. McDermott". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

David J. McDermott, CPA
Colorado State Controller

Attachments
Description of Exhibits
Guide to Report Terms and Acronyms
Exhibits

Description of Exhibits

Each of the attached Exhibits fulfills a specific statutory requirement and contains contract data covering the period of July 1, 2009 through December 31, 2010. Subsequent reports will be submitted on an annual basis as per 24-102-205(7)(b). In order to set a more consistent reporting period – one that aligns with a calendar year, this initial report covers an 18-month period.

1. Exhibit A1: Colorado Personal Services Contracts (70 pages)

This report is required by CRS 24-102-205 (7)(b). Personal Services contracts have been defined by the Office of the Attorney General to include: Grant Agreements, Information Technology contracts, Task Order Agreements, Interagency Agreements, Intergovernmental Agreements, Construction, Professional and Purchased Services Agreements. This report presents the contract identification number (CMS #), title given the contract, the solicitation method used, the current *cumulative* maximum dollar amount of the contract, and the number of State employment positions (FTE) created, if any. Each section of the report presents an individual agency divided among personal services, construction and intergovernmental contracts. Each section then summarizes the total number of personal services contracts presented, their combined total dollar amount, and the total number of created State positions. Per statute, only those personal services contracts with a value of \$100,000 and greater are included. CMS no longer includes contracts issued by institutions of higher education.

2. Exhibit A2: Overall Department Summary of Personal Services Contracts (6 pages)

This report presents only the summarized information for each agency: the total number of personal services contracts presented, their combined total dollar amount, and the total number of created State positions (0). Historically, creation of FTE at a State agency does not occur under personal services contracts; however, this is a required reportable field per statute. Colorado's Office of the Attorney General has interpreted this provision as meaning the State of Colorado as the employer, thereby including only those positions hired by the executive, legislative, and judicial branches of government and not positions created by contractors/vendors. Note: the SB 07-228 statutes apply only to the executive branch. Single year contracts include contracts where the difference between the effective date and the latest performance period end date is less than or equal to one year. Multiple year contracts either have a term of greater than one year or are one-year contracts that have been extended and the difference between the effective date and the latest performance period end date is greater than one year.

3. Exhibit B1: Vendor Performance Ratings (82 pages)

This report is required by CRS 24-102-205 (3)(a)(VIII) and (6). Vendor performance is rated using a three (3) tiered method (Below Standard, Standard and Above Standard). The OSC issued guidance to allow for consistency and reduced subjectivity in evaluation. Since statute requires evaluation and rating at the completion of a contract, most of the contracts shown in this report have not yet been rated. This report presents the contract identification number (CMS #), title given the contract, the current expiration date of the contract, vendor name and final rating if applicable/available. Each section then summarizes the total number of active (open) contracts, the number of contracts eligible for rating depending on completion date of the contract, and the final ratings assigned, if

any. Colorado's Office of the Attorney General has interpreted "completion of the contract" to mean the *full* life of the contract including any allowed extensions. A typical State contract is entered into on a 12-month basis with up to 4-one year renewals for a total of potentially 5-years. Given this, many of the contracts reported will not have a final rating assigned for a number of years. Agencies are, however, conducting interim evaluations and assigning interim ratings to use in assigning a final reported rating. Entry of "N/A" is equivalent to "Not Yet Rated."

4. Exhibit B2: Overall Department Summary of Vendor Performance Ratings (6 pages)
This report presents only the summarized information for each agency: the total number of active (open) contracts, the number of contracts eligible for rating depending of completion date of the contract and the final ratings assigned, if any. Given the potential for state contracts to be renewed up to 5-years total, ratings may not appear on subsequent reports for another 3 or 4 years.
5. Exhibit C1: Sole Source Contracts (25 pages)
This report is required by CRS 24-102-205 (3)(a)(VI) and (7)(c). This report presents the contract identification number (CMS #), the title given the contract, the current dollar amount of a contract including any added funding subsequent to the initial execution of the agreement, the vendor name, an indication of whether a Sole Source Justification form was completed, and whether standard steps in making a Sole Source Determination were taken. Each section then summarizes the total number of Sole Source contracts per agency and the combined dollar amount. The Colorado State Purchasing Office identified three steps considered "standard" towards making a Sole Source determination. They are: use of Bid Information and Distribution System (BIDS) Web Statistics, Market Research, and Manufacturer's Statement. Those records with a "blank" response utilized other steps in making the Sole Source determination and recorded the steps in a free text Notes field in the contract record.
6. Exhibit C2: Overall Department Summary of Sole Source Contracts (2 pages):
This report presents only the summarized information for each agency. The report includes the total number of sole source contracts for all reported agencies and the total value of these sole source contracts.
7. Exhibit D: Solicitation/Selection Types Used (6 pages)
This report was created as required by CRS 24-102-205 (3)(a)(VI). It presents each department and the number of solicitations/selections used per identified solicitation/selection method. Fourteen methods are included.
8. Exhibit E: Work Performance Location (5 pages)
This report was created as required by CRS 24-102-205 (3)(a)(IX)(X). It presents only those departments having contracts in which a percentage of the work was performed outside of Colorado and/or the United States.

Guide to Report Terms and Acronyms

Exhibits A1 and A2

- *Advertisement for Bids*: Primarily used to solicit competitive bids on construction projects. Public notice for construction or construction related projects. Not a formal solicitation method.
- *Authorized by Statute*: Selection method directed/required by law.
- *Discretionary*: No competition required due to dollar amount of the project or funding source.
- *Documented Quote*: Used for informal solicitations of specific goods or services: (i) commodities costing between \$10,000 and \$150,000; (ii) services costing between \$25,000 and \$150,000; and (iii) construction projects between \$25,000 and \$500,000. DQs greater than \$10,000 must be solicited by purchasing staff and require detailed specifications and/or SOW.
- *Emergency*: As declared by agency's purchasing director.
- *Exempt*: Not governed by the Procurement Code. Example: Elected officials can conduct solicitations independent of the Code.
- *Grant Specific*: The grantor specifies within the grant who the contractor/vendor must be.
- *Invitation for Bid*: Formal solicitation method where sealed bid responses are received by the State. The lowest priced bid that is also responsive to the requirements and where the bidder is deemed responsible is awarded. IFBs contain, or incorporate by reference, the work specifications and all contractual terms and conditions.
- *Not Yet Selected*: Often a record is created in CMS before the solicitation process is concluded. This entry is later changed once the means of solicitation has been determined and vendor selection has been made.
- *Other*: Selected if a more defined selection method is used such as naming a particular State Price Agreement.
- *Request for Proposal*: Formal solicitation method where sealed proposals are received by the State. Price and other factors are evaluated with the awarded proposal being one deemed most advantageous to the State's requirements. RFPs are publicly advertised and proposers respond with a detailed proposal and price quote. Award may not necessarily be made to the lowest quote.
- *Request for Qualifications*: A solicitation document requesting submittal of qualifications or specialized expertise in response to the scope of services required. Pricing is not solicited with RFQs. Typically used in Architectural and Engineering, Land-surveying and Industrial Hygienist service solicitations.
- *Sole Source*: Procurements where only one vendor is capable of meeting solicitation requirements, for example, vendors with unique skills, who have a patent, or are solely able to timely deliver needed goods and/or services.
- *Solicitation Not Conducted*: This option is selected when a type of agreement does not require a solicitation because it is exempt from the procurement code. For example, Interagency Agreements.

- *State Price Agreement:* A contract between the Department of Personnel and Administration, Division of Finance and Procurement, State Purchasing Office, and a vendor, which allows agencies and institutions of higher education to order goods or services from the vendor, pursuant to the terms of the price agreement, by issuing a purchase order, task order, or other approved order form.

Exhibits B1 and B2

- *Above Standard:* Contractor's performance under the contract has exceeded specifications/requirements of the contract.
- *Below Standard:* Contractor's performance under the contract has failed to meet all specifications/requirements of the contract.
- *N/A:* Used if contracted services have not yet been evaluated and rated. Entry of "N/A" is equivalent to "Not Yet Rated." The option of "Not Yet Rated" was not available when system was first implemented.
- *Standard:* Contractor's performance under the contract has met all specifications/requirements of the contract.

Exhibits C1 and C2

- *Follow-on Contract:* Used in situations where the contract is a continuation of work started under another contract and the determination has been made that it is in the best interest of the State to continue with the current vendor. Examples include IT and facilities contracts in which new work impacts the existing procurement and selecting another vendor would act to void any warranties and/or adversely impact work continuity.

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:15 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Agriculture

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1998	Advertising	Other	\$400,000.00	S	0
2028	Waste removal	RFP - Request for Proposal	\$102,000.00	S	0
2045	entertainment	Other	\$870,000.00	S	0
3379	Potato nematode soil sampling	SS - Sole Source	\$115,500.00	S	0
10991	Spec Crop grant FY09-Yr1	Grant Specified	\$120,000.00	S	0
16497	Salinity program grant	Grant Specified	\$261,028.00	M	0
20803	Colorado Proud marketing services	RFP - Request for Proposal	\$750,000.00	M	0
22911	Canal maintenance	SS - Sole Source	\$1,500,000.00	M	0
24228	Spec Crop FY10 - CPAC Branding Yr2	Grant Specified	\$115,000.00	S	0
Number of Personal Service Contracts: 9			Sub Total:	\$4,233,528.00	0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
10609	Biochem and metrology lab bldgs M08014	RFP - Request for Proposal	\$169,504.00	S	0
27414	Roof horse stalls 125-201	IFB - Invitation for Bid	\$121,223.00	S	0
Number of Personal Service Contracts: 2			Sub Total:	\$290,727.00	0

Department Summary for Department of Agriculture

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$2,511,028.00
Single-Year Contracts	8	0	\$2,013,227.00
All Contracts	11	0	\$4,524,255.00

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:15 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Corrections

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1733	Original Contract GPS/EHM STATEWIDE	RFP - Request for Proposal	\$9,141,600.00	M	0
2258	Original Contract - Temporary/Relief Medical staff	RFP - Request for Proposal	\$3,712,000.00	M	0
2434	Original Contract - temporary medical staffing	RFP - Request for Proposal	\$2,205,000.00	M	0
2460	Original Contract - temporary/relief medical staff	RFP - Request for Proposal	\$4,350,000.00	M	0
6086	Original contract - as needed freight transport services	IFB - Invitation for Bid	\$545,000.00	M	0
9216	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$145,125.29	S	0
9221	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$172,890.00	S	0
9222	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$239,569.50	S	0
10337	Original contract - upgrade the Azon-Utsch punch press	SS - Sole Source	\$188,000.00	S	0
14190	Original Contract, Employment Database Services	RFP - Request for Proposal	\$112,450.00	S	0
16169	Original Contract, Video Visitation for Offenders	Other	\$949,841.00	M	0
16478	Original Contract managed care organization services	RFP - Request for Proposal	\$20,037,978.88	M	0
19454	Original Contract grease trap maintenance	RFP - Request for Proposal	\$813,300.00	M	0
23359	Original Contract - Trash removal	IFB - Invitation for Bid	\$662,408.78	M	0
24637	Original Contract biomedical waste pickup	IFB - Invitation for Bid	\$298,374.00	M	0
Number of Personal Service Contracts: 15			Sub Total: \$43,573,537.45		0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1321	Original Contract, BVCC Roof Replacement, TM C625120 M06046	IFB - Invitation for Bid	\$908,995.00	M	0
1342	Original Contract - BVCC CH Shower Replacement	AFB - Advertisement for Bids	\$1,325,785.95	M	0
1343	Original Contract - AVCF Kitchen Drain Line Replacement	AFB - Advertisement for Bids	\$685,767.00	M	0
6053	Original Contract C62-5121 M09001 CTCF/AVCF Assess Electrical System	RFQ - Request for Qualification	\$268,270.00	M	0
7583	Original Contract, YOS Multi Use Support Building	RFQ - Request for Qualification	\$230,500.00	M	0
9268	Original Contract FLCF Waste Water Treatment Plant Improvements	AFB - Advertisement for Bids	\$217,865.89	M	0
9842	Original Contract, BVCC Electrical System Improvements (Phase 3 of 3)	AFB - Advertisement for Bids	\$418,782.00	S	0
13800	A/E CDOC WWTP PRE-TREATMENT FACILITIES	RFQ - Request for Qualification	\$288,602.00	S	0
17829	CTCF Handicap Ramp Replacement	AFB - Advertisement for Bids	\$130,147.22	S	0
22257	Original Contract LCF NLEF	AFB - Advertisement for Bids	\$504,200.00	S	0
27018	AE CMGC INN-FLCF BLDG 19	RFP - Request for Proposal	\$119,050.00	M	0
Number of Personal Service Contracts: 11			Sub Total: \$5,097,965.06		0

Department Summary for Department of Corrections

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	17	0	\$46,471,736.50
Single-Year Contracts	9	0	\$2,199,766.01
All Contracts	26	0	\$48,671,502.51

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:15 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Education

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1282	Declining Enrollment Study	RFP - Request for Proposal	\$160,000.00	S	0
2016	Sopris Amendment 1 professional development training	DQ - Documented Quote	\$150,000.00	S	0
3464	ACT amendment 4	SS - Sole Source	\$7,901,739.00	S	0
4410	Peak Parent Amendment 4	SS - Sole Source	\$1,142,108.87	S	0
4686	OMNI NCLB Program Evaluation	RFP - Request for Proposal	\$220,000.00	S	0
5889	Peak Parent	RFP - Request for Proposal	\$221,100.00	S	0
6243	CSAP Amendment 2	RFP - Request for Proposal	\$68,909,729.00	S	0
6251	CSAPA Amendment 2	RFP - Request for Proposal	\$3,902,581.00	S	0
6253	CELA Amendment 3	RFP - Request for Proposal	\$7,909,112.00	S	0
7105	CSI Contract	Grant Specified	\$164,660.00	S	0
7954	NCIEA Growth Model	SS - Sole Source	\$1,023,000.00	S	0
8820	EDMS Data Architecture Strategy	State Price Agreement	\$150,000.00	S	0
8826	EDMS System Architecture Strategy	State Price Agreement	\$150,000.00	S	0
9618	Wyant Amendment 1 Facility Schools	DQ - Documented Quote	\$145,905.00	S	0
13138	ACT amendment 5	SS - Sole Source	\$7,856,188.00	S	0
16888	Energy Performance Design Build	Other	\$218,409.00	S	0
18567	Colorado Virtual Library	Authorized by Statute	\$410,221.00	S	0
19237	Transfer of student data/records	Grant Specified	\$665,444.00	S	0
20981	NCIEA Growth Model	SS - Sole Source	\$137,478.50	S	0
21685	ACT amendment 6	SS - Sole Source	\$7,856,188.00	S	0
21991	TSI training, access to program subscriptions and print materials	SS - Sole Source	\$113,379.59	S	0
23148	No Child Left Behind School Program Evaluation	RFP - Request for Proposal	\$212,300.00	S	0
23462	ACT amendment 7	SS - Sole Source	\$9,686,578.00	S	0
25694	CSAP Amendment 3	RFP - Request for Proposal	\$84,865,493.00	S	0
26403	2007 SLDS Project Management	SS - Sole Source	\$150,000.00	S	0
26618	TELL Colorado Survey	DQ - Documented Quote	\$100,000.00	S	0

Number of Personal Service Contracts: 26

Sub Total: \$204,421,613.96

0

Department Summary for Department of Education

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00
Single-Year Contracts	26	0	\$204,421,613.96
All Contracts	26	0	\$204,421,613.96

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:15 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Human Services

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1032	Original Record DDS/SSA LS Services Inc MEDICAL TRANSCRIPTION SRV	RFP - Request for Proposal	\$824,000.00	M	0
1394	Kirkwood TBI Research Grant	Authorized by Statute	\$637,520.00	M	0
1426	Original Record /Contract Amendment/Christlife Ministries PRF Year 4	OTHER	\$198,900.00	M	0
1487	Original Record / Contract Amendment/Road Called Strate PRF Year 4	OTHER	\$140,000.00	S	0
1504	Original Record/Contract Amendment/ Womens Resource Center PRF Ye	OTHER	\$233,655.00	M	0
2014	SSUF Grant Round II Contract	Other	\$265,058.00	M	0
2185	SSUF Grant Round II Contract	Other	\$317,491.00	M	0
2199	SSUF Grant Round II Contract	Other	\$600,000.00	M	0
2204	Original Recd./Amend.FY 10/ PHYSICIAN HEALTH PARTNERS, LLC	RFP - Request for Proposal	\$7,640,398.00	M	0
2223	MASTER Record / Ethiopian Community Devpt Council / Contract / SSUF	Other	\$345,055.00	M	0
2225	MASTER Record / Family Tree, Inc. / Contract / SSUF grant Round II	Other	\$465,644.00	M	0
2312	SSUF Grant Round II Contract	Other	\$415,538.00	M	0
2320	SSUF Grant Round II Contract	Other	\$958,367.00	M	0
2329	SSUF Grant Round II Contract	Other	\$519,342.00	M	0
2408	MASTER Record / Mesa Youth Services, Inc. / Contract / SSUF Grant Roun	Other	\$256,964.00	M	0
2412	MASTER Record / Mi Casa Resource Center for Wormen / Contract / SSU	Other	\$451,585.00	M	0
2418	MASTER Record / Mile High Council on Alcoholism and Drug Abuse / Con	Other	\$342,513.00	M	0
2422	SSUF Grant Round II Contract	Other	\$785,443.00	M	0
2428	SSUF Grant Round II Contract	Other	\$190,046.00	M	0
2436	SSUF Grant Round II Contract	Other	\$308,932.00	M	0
2459	MASTER Record / Second Wind Fund, Inc. / Contract / SSUF Grant Round	Other	\$381,800.00	M	0
2478	SSUF Grant Round II Contract	Other	\$324,905.00	M	0
2486	SSUF Grant Round II Contract	Other	\$629,468.00	M	0
2555	SSUF Grant Round II Contract	Other	\$137,814.00	M	0
2584	Original Record/Contract/San Luis Valley Comprehensive Community Me	RFP - Request for Proposal	\$115,315.00	S	0
2591	Original Record/Contract/Spanish Peaks Mental Health Center/PATH	RFP - Request for Proposal	\$137,873.00	S	0
2593	Original Record/Contract/Colorado Coalition for the Homeless/PATH Assi	RFP - Request for Proposal	\$390,363.00	S	0
2594	Original Record/Contract/Northeast Behavioral Health, LLC/PATH-Assista	RFP - Request for Proposal	\$147,009.00	S	0
2688	SSUF Grant Round II Contract	Other	\$312,903.00	M	0
2803	School Readiness/Hilltop Health Services	Authorized by Statute	\$103,594.00	M	0
2811	School Readiness/Early Childhood Council/SLV	Authorized by Statute	\$216,821.00	M	0
2839	School Readiness	Authorized by Statute	\$721,875.00	M	0
2853	School Readiness	Authorized by Statute	\$587,723.00	M	0
2916	School Readiness	Authorized by Statute	\$833,930.00	M	0
2918	School Readiness Program	Authorized by Statute	\$1,080,614.00	M	0
2920	School Readiness	Authorized by Statute	\$125,469.00	M	0
2953	Original Record / Alliance Enterprises, Inc. / Contract / for AWARE VR Ca	SS - Sole Source	\$3,175,804.00	M	0
3024	Original Record / Adoption Exchange, Inc. / Contract / PSSF	RFP - Request for Proposal	\$950,000.00	M	0
3272	Mental Health Services	State Price Agreement	\$406,745.00	S	0
3405	School Readiness	Authorized by Statute	\$230,347.00	M	0
3514	Original Record/Amendment 1-5/Ecumenical Refugee Services /CARES	Grant Specified	\$3,998,694.00	S	0
3585	Original Record / Amdndments 1-4/Ethiopian Community Development C	Grant Specified	\$3,446,842.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

4176	School Readiness	Authorized by Statute	\$152,877.00	M	0
4178	School Readiness	Authorized by Statute	\$121,314.49	S	0
4323	LEAP Ad Campaign	RFP - Request for Proposal	\$145,000.00	S	0
4382	Original Record/Contract/Colorado Education and Training Voucher	SS - Sole Source	\$694,097.00	S	0
4398	Original Record/Contract Amendment/The Bawmann Group PRF Public A	RFP - Request for Proposal	\$2,100,255.80	M	0
4528	Original Record/Contract/Heat Help	RFP - Request for Proposal	\$475,000.00	S	0
4711	CBMS Am 3 /2010 TANF Pool Hours	RFP - Request for Proposal	\$1,500,000.00	S	0
4937	Food Distribution Warehouse Agreement	RFP - Request for Proposal	\$350,000.00	S	0
4995	School Readiness	Authorized by Statute	\$155,604.00	S	0
5016	MASTER Record/OMNI Institute/Contract	RFP - Request for Proposal	\$481,899.00	M	0
5123	Original Record/Contract Amendment/Lewin Group PRF MIS	RFP - Request for Proposal	\$274,990.00	M	0
5201	We Can Mental Health Services	Authorized by Statute	\$214,300.20	S	0
5999	IT Staff Augmentation / Syst Eng for BI	OTHER	\$332,800.00	M	0
6001	IT Staff Augmentation / Syst Eng for DocGen	State Price Agreement	\$158,080.00	S	0
6002	IT Staff Augmentation / Prog Analyst DRA 2005 Enh - Chng Dist	State Price Agreement	\$133,120.00	S	0
6004	IT Staff Augmentation / Prog Analyst EFiling/Med Supp Enh	State Price Agreement	\$158,080.00	S	0
6005	IT Staff Augmentation / Bus Analyst EFiling Grant	State Price Agreement	\$165,360.00	S	0
6007	IT Staff Augmentation / Prog Analyst FSR Sys Enh	State Price Agreement	\$133,120.00	S	0
6011	IT Staff Augmentation / ACSES Mod Needs Assess & Feasibility Study	State Price Agreement	\$183,040.00	S	0
6013	Purchase Order / IT Staff Augmentation / Prog Analyst Med Supp Enh/Ad	State Price Agreement	\$137,280.00	S	0
6016	Temporary Personnel Services / FSR Financial & Employer Svcs	State Price Agreement	\$499,000.00	S	0
6078	Original Record/Purchase Order- State Price Agreement / DatamanUSA L	State Price Agreement	\$141,440.00	S	0
6093	Original Record / Contract / OMNI Institute / IHM SPF Prog Evaluation Sv	Grant Specified	\$309,832.00	S	0
6094	Original Record / Contract/OMNI / IHM SPF SIG RPSTR FY 2010	Grant Specified	\$146,619.00	S	0
6096	Original Record /Contract/OMNI / IHM CPP COMMUNITY ASSESS. FY 201	Grant Specified	\$221,775.00	S	0
6152	CBMS PO TRAVCO #10-06	State Price Agreement	\$170,000.00	S	0
6160	CBMS PO TRAVCO #10-07	State Price Agreement	\$146,000.00	S	0
6255	OMNI ATR MULTI YR FY 2010	Grant Specified	\$144,626.00	S	0
6256	Connect Care Inc ATR Multi yr fy 2010	Grant Specified	\$4,143,278.00	S	0
8027	Original Record/Amendment # 2/Spring Institute for Intercultural Learnin	Grant Specified	\$1,675,776.00	S	0
8456	Original Record /Contract/ Jewish Family Svcs of CO / Mental Health Servi	Grant Specified	\$349,174.00	S	0
8504	Original Record/Amendment#4/Jewish Family Services/ Refugee CARES	Grant Specified	\$272,341.00	S	0
8662	Original Contract Record/Recovercare/Rental Medical Equipment	IFB - Invitation for Bid	\$345,000.00	S	0
8797	Original Record Contract/ Schryver/ X-Ray Services	IFB - Invitation for Bid	\$105,000.00	S	0
8819	Original Record - Contract - CIBER - IV&V, PM, PMA	RFP - Request for Proposal	\$997,194.00	S	0
8868	Original Contract Record/Physician's Choice/Oxygen Services	IFB - Invitation for Bid	\$185,000.00	S	0
8891	Original Record/Purchase Order/temporary pharmacy services	SS - Sole Source	\$100,000.00	S	0
9370	Option Letter #3 / US Bank / FSR Banking Services	RFP - Request for Proposal	\$1,750,000.00	M	0
9372	Original Record/ Lutheran Social Services / Services to Unaccompanied R	Grant Specified	\$1,300,000.00	S	0
9473	Original Record/Contract/Lutheran Social Services /Legal Services for Ref	Grant Specified	\$127,134.00	S	0
9868	Original Recd. FY10/ MAXIM for Healthcare (Nursing) Services	IFB - Invitation for Bid	\$200,000.00	S	0
10097	Original Record/Assignment Agreement /Pueblo County / AAA Services/P	Grant Specified	\$5,687,230.00	M	0
10229	Original Record/ Contract / PIKES PEAK MENTAL HLTH CTR SYS INC / CO S	Grant Specified	\$219,253.00	S	0
10812	Original Record /Contract for Workforce Development /TAG Refugee Em	Grant Specified	\$275,157.00	S	0
11022	Original Record/Contract/Denver Health Stahel TBI Research Grant	Grant Specified	\$1,024,753.00	M	0
11634	Original Record / Kipton Freer/ Psychiatry Services in DYC Southern Regio	SS - Sole Source	\$112,685.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

11650	Original Record / Contract / Craig Hospital (David Ripley) / TBI Research	Grant Specified	\$1,468,582.00	M	0
11974	Original Record / Contract/ Spring Institute /Microenterprise-Refugee Se	Grant Specified	\$419,559.00	S	0
12282	Original Record/Amendment #1 - DRC (CDHS)	RFP - Request for Proposal	\$25,239,354.00	S	0
12457	Original Contract/Center for Systems Integration/ Grant oversight & Mon	RFP - Request for Proposal	\$177,639.91	S	0
12639	Original Record / Contract / Tri-West Group/ Training & Evaluation as par	SS - Sole Source	\$431,370.00	M	0
12715	Original Record / FDPX - Contract with Food Bank of the Rockies for TEFA	RFP - Request for Proposal	\$446,250.00	S	0
13541	Original Record /Contract/ Adams 12 Five Star Schools / Prevention Partn	Other	\$614,548.00	S	0
13550	Orig. Record/Contract/OMNI Institute / Prevention Partnership for Succe	Grant Specified	\$346,300.00	S	0
13551	Orig. Record/Contract/Pueblo City #60 2690/Prevention Partnership for	Other	\$196,000.00	S	0
13553	Orig. Record/Contract/Weld County/Prevention Partnership for Success	Other	\$161,228.00	S	0
13831	Original Record / Contract / Center for Governmental Training / SB94 17t	RFP - Request for Proposal	\$919,110.85	S	0
13833	Original Record/Contract/Weld Adolescent Resources/SB94 8th JD SFY11	RFP - Request for Proposal	\$716,284.00	S	0
13836	Original Record/Contract/Weld Adolescent Resources/SB94 13th JD SFY1	RFP - Request for Proposal	\$211,032.00	S	0
13837	Original Record/ Contract/ Weld Adolescent Resources/ SB94 19th JD SF	RFP - Request for Proposal	\$877,503.00	S	0
13890	Original Record/Southern Region/Children's ARK, Inc./RCCF/TRCCF	RFP - Request for Proposal	\$295,191.36	S	0
14067	Original Record/NE Region/Alternative Homes/Residential Services	RFP - Request for Proposal	\$560,893.00	S	0
14221	Original Record / Contract / Summit Treatment Services, Inc / SFY11 NR -	RFP - Request for Proposal	\$871,716.00	S	0
14404	Original/ Contract/ Reflections for Youth/ RCCF & TRCCF Services in Nort	RFP - Request for Proposal	\$117,485.77	S	0
14581	Original Record / Contract / ROP Inc./ SFY11 Education at LMYSC	RFP - Request for Proposal	\$2,034,658.00	S	0
14614	ORIGINALRECORD/- SR-SFY11-TRCCF/RCCF/CPA	RFP - Request for Proposal	\$280,312.00	S	0
14617	Original Record / Contract / Midway Youth Services, Inc / NR-SFY11-RCCF	RFP - Request for Proposal	\$375,570.40	S	0
14734	Original/ Contract/ Cornell Corrections/ RCCF & TRCCF Services in SR	RFP - Request for Proposal	\$498,274.00	S	0
14811	Original Record/Contract/Employment Services Training DVR	SS - Sole Source	\$345,768.00	M	0
15234	Original Record / Hornby Zeller / DCW CPA Random Moment Sampling	RFP - Request for Proposal	\$183,697.00	S	0
15711	Orig. Record/ Signal Behavioral Health Network/SSPA 1 Substance Abuse	Authorized by Statute	\$2,503,639.00	S	0
15712	Orig. Record/ Signal Behavioral Health Network/SSPA 2 Substance Abuse	Authorized by Statute	\$17,629,452.00	S	0
15713	Orig. Record/ Connect Care/SSPA 3 Substance Abuse Treatment Services	Authorized by Statute	\$3,326,871.00	S	0
15714	Orig. Record/ Signal Behavioral Health Network/SSPA 4 Substance Abuse	Authorized by Statute	\$5,666,150.00	S	0
15715	Orig. Record/West Slope Casa/ SSPA 5&6 Substance Abuse Treatment Se	Authorized by Statute	\$2,528,438.00	S	0
15717	Orig. Record/Boulder Public Health/ SSPA 7 Substance Abuse Treatment	Authorized by Statute	\$1,476,797.00	S	0
15741	Orig. Record/Community Trials Intervention to Reduce Underage Alcohol	RFP - Request for Proposal	\$100,000.00	M	0
15750	Original Record/ Contract/ Court House/ RCCF & TRCCF Services in the C	RFP - Request for Proposal	\$548,827.00	S	0
15757	Original/ Contract/ Kidz Ark/ TRCCF & RCCF Services in the NR	RFP - Request for Proposal	\$286,170.42	S	0
15759	Original Record/ Contract/ Turning Point Center for Youth/ NR SFY11 TRC	RFP - Request for Proposal	\$1,530,468.00	S	0
15761	Original Record/Contract/CommonWorks/11th JD SB-94 Services	RFP - Request for Proposal	\$314,363.00	S	0
15788	Original Record/ Contract/ Devereux cleo Wallace/ Central Region RCCF	RFP - Request for Proposal	\$1,291,356.00	S	0
15789	Original Record/ Contract/ Jefferson Hills/ RCCF & TRCCF Services in Cent	RFP - Request for Proposal	\$3,040,928.00	S	0
15794	Original/ Contract/ Lost & FOUNd/ RCCF, RCCF & CPA Services in Central	RFP - Request for Proposal	\$518,278.56	S	0
15804	Original Record / Contract / Third Way Center, Inc / CR SFY11 RCCF/TRCC	RFP - Request for Proposal	\$2,087,431.00	S	0
15805	Original Record / Contract / Youthtrack / CR SFY11 TRCCF/RCCF Services	RFP - Request for Proposal	\$401,552.00	S	0
15816	Original Record / Contract / Youthtrack / SR SFY11 TRCCF/RCCF/SSD Servi	RFP - Request for Proposal	\$387,204.00	S	0
15921	Original Record/Contract/Mental Health Services	Authorized by Statute	\$2,200,429.00	S	0
15939	Original Record/Contract/Mental Health Services	Authorized by Statute	\$1,888,634.00	S	0
15987	Original Record/Contract/Mental Health Services	Authorized by Statute	\$1,750,056.00	S	0
15988	Original Record/Contract/Mental Health Services	Authorized by Statute	\$1,433,392.00	S	0
15991	Original Record/Contract/Mental Health Services	Authorized by Statute	\$3,484,903.98	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

15992	Original Record/Contract/Mental Health Services	Authorized by Statute	\$2,606,418.00	S	0
16000	Original Record/Contract/Mental Health Services	Authorized by Statute	\$14,352,141.00	S	0
16001	Original Record/Contract/Mental Health Services	Authorized by Statute	\$4,048,703.00	S	0
16051	Original Record/Contract/Mental Health Services	Authorized by Statute	\$2,070,927.00	S	0
16052	Orig. Record/Contract/Midwestern Colorado Mental Health Center/Provi	Authorized by Statute	\$862,401.00	S	0
16053	Original Record/Contract/Mental Health Services	Authorized by Statute	\$2,604,692.00	S	0
16079	Original Record/Contract/Mental Health Services	Authorized by Statute	\$3,700,728.00	S	0
16080	Original Record/Contract/Mental Health Services	Authorized by Statute	\$1,005,830.00	S	0
16081	Original Record/Contract/Mental Health Services	Authorized by Statute	\$140,017.00	S	0
16082	Original Record/Contract/Mental Health Services	Authorized by Statute	\$776,013.00	S	0
16083	Original Record/Contract/Mental Health Services	Other	\$1,689,506.00	S	0
16084	Original Record/Contract/Spanish Peaks Mental Health/Provide Mental	Authorized by Statute	\$2,053,009.00	S	0
16085	Original Record/Contract/Mental Health Services	Authorized by Statute	\$985,846.00	S	0
16092	Original/Contract/ Kipton Freer/ Psychiatry Services in So. Region	SS - Sole Source	\$257,250.00	S	0
16216	Original Record/ Contract/ Weld Adolescent Resources/ CR SFY11 SB94	RFP - Request for Proposal	\$1,295,570.00	S	0
16217	Original Record/ Contract/ Weld Adolescent Resources/ CR SFY11 SB94 1	RFP - Request for Proposal	\$1,984,347.00	S	0
16218	Original Record/Central Region SB 94/Center for Governmental Training/	RFP - Request for Proposal	\$1,223,954.68	S	0
16307	Original Record/Contract/The Eagle River Youth Coalition, Inc./Drug and	RFP - Request for Proposal	\$100,000.00	S	0
16309	Orig. Record/Contract/Summit Prevention Alliance/Drug and Alcohol Pre	RFP - Request for Proposal	\$100,000.00	S	0
16311	Original Record/Contract/Grand Futures Prevention Coalition/Drug and	RFP - Request for Proposal	\$100,000.00	S	0
16312	Original Record/Contract/San Luis Valley Community/Drug and Alcohol P	RFP - Request for Proposal	\$100,000.00	S	0
16318	Original Record/Contract/Summit County Family Resource Center/Drug a	RFP - Request for Proposal	\$100,000.00	S	0
16327	Original Record/Contract/Catholic Charities Diocese of Pueblo, Inc./Drug	RFP - Request for Proposal	\$100,000.00	S	0
16331	Original Record / Contract / ROP / Marler YSC SFY11 residential services	RFP - Request for Proposal	\$2,936,619.67	S	0
16343	Orig. Record/Contract/Southern Ute Community Action Programs, Inc./A	RFP - Request for Proposal	\$100,000.00	S	0
16348	Orig. Record/Contract/Gunnison Hinsdale Youth Service dba Gunnison C	RFP - Request for Proposal	\$100,000.00	S	0
16354	Orig. Record/Contract/Mi Casa Resource Center for Women, Inc./Alcohol	RFP - Request for Proposal	\$100,000.00	S	0
16355	Original Record/Contract/Denver Youth Programs dba Metro Denver Par	RFP - Request for Proposal	\$100,000.00	S	0
16356	Orig. Record/Contract/Mpower/Alcohol and Drug Abuse Prevention Serv	RFP - Request for Proposal	\$100,000.00	S	0
16360	Original Record/Contract/Rocky Mountain Center for Health Promotion a	Grant Specified	\$396,067.00	S	0
16362	Orig. Record/Contact/Peer Assistance Services, Inc./Alcohol and Drug Ab	Grant Specified	\$309,638.00	S	0
16364	Original Record/Contract/Peer Assistance Services, Inc./Alcohol and Drug	Grant Specified	\$162,352.80	S	0
16368	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse Preve	Grant Specified	\$424,886.00	S	0
16370	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse Preve	Grant Specified	\$756,081.00	S	0
16377	ORIGINAL/CONTRACT/ HILL TOP HEALTH SERVICES/ WR SFY11 PROVIDE	RFP - Request for Proposal	\$574,959.00	S	0
16380	Original Contract/ Hilltop Health Services/ SB 94 Services - 21st JD	SS - Sole Source	\$407,563.00	S	0
16446	ORIGINAL/GARFIELD YOUTH SERVICES/ WR-SFY11 SB94 9TH JD	SS - Sole Source	\$173,247.00	S	0
16499	ORIGINAL RECORD/Contract/Joint initiatives for Youth and Families, Inc	DQ - Documented Quote	\$1,472,649.40	S	0
16784	Orig. Record / Contract / Informatix, Inc. / Financial Instiution Data Matc	RFP - Request for Proposal	\$202,831.67	M	0
16852	Original Record / Contract / Atlantis Community, Inc. / Independent Livin	Authorized by Statute	\$154,419.70	S	0
16853	Original Record/Independent Living Center Contracts FY11	Authorized by Statute	\$154,419.70	S	0
16855	Original Record / Contract / Disabled Resource Services / Independent Li	Authorized by Statute	\$173,747.50	S	0
16857	Original Record / Contract / Colorado Springs Independence Ctr / Indepe	Authorized by Statute	\$173,747.50	S	0
16858	Original Record/Independent Living Center Contracts FY11	Authorized by Statute	\$173,747.50	S	0
16859	Original Record / Contract / Center for Independence Inc / Independent	Authorized by Statute	\$173,747.50	S	0
16860	Original Record/Independent Living Center Contracts FY11	Authorized by Statute	\$184,189.60	S	0

Exhibit A1 - Colorado Personal Services Contracts

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16861	Original Record / Contract / Connections for Independent Living / Indepe	Authorized by Statute	\$184,189.60	S	0
16862	Original Record / Contract / Southwest Center for Independence / Indep	Authorized by Statute	\$184,189.60	S	0
16863	Orig. Record/Independent Living Center Contracts FY11	Authorized by Statute	\$184,189.60	S	0
16973	Original Record/Contract/Denver Children's Home/Alcohol and Drug Abu	RFP - Request for Proposal	\$100,000.00	S	0
16976	Orig. Record/Contract/Del Norte School District/Alcohol and Drug Abuse	RFP - Request for Proposal	\$100,000.00	S	0
16984	Master Record/Contract/Audit Services Colorado Works Expenditure Pro	IFB - Invitation for Bid	\$750,000.00	S	0
17175	Original Record/Contract 2011/Colorado Seminary Stipend	SS - Sole Source	\$534,422.00	M	0
17342	Original Record/Contract/Pinon Project/SSUF Round III	Other	\$130,856.00	M	0
17835	Original Record / SEP for HCA and Adult Foster Care/ SFY 11	Authorized by Statute	\$429,524.79	S	0
17977	Orig. Record/Contract/Full Circle of Lake County, Inc./Alcohol Drug Abus	RFP - Request for Proposal	\$100,000.00	S	0
18368	Original Record / Goodwill Industries of Colorado Springs / Child Care Lic	SS - Sole Source	\$194,614.87	S	0
18499	Original Record / Contract / BKD, LLP / Statewide Strategic Use Fund (TA	IFB - Invitation for Bid	\$495,000.00	S	0
18644	Orig. Record/PATH-Assistance for the Homeless	RFP - Request for Proposal	\$437,511.00	S	0
18646	Original Record/Contract/Colorado Coalition for the Homeless/PATH-Assi	RFP - Request for Proposal	\$154,525.00	S	0
18648	Original Record/Contract/San Luis Valley Comprehensive Mental Health	RFP - Request for Proposal	\$155,315.00	S	0
18652	Original Record/Contract/Northeast Behavioral Health, LLC/PATH-Assista	RFP - Request for Proposal	\$164,765.00	S	0
18691	Original Record/Contract/Metro Crisis Svcs Inc/2010	SS - Sole Source	\$380,000.00	S	0
19573	Original Record/ Contract/Spring Institututefor Intercultural Learning/Mi	Grant Specified	\$362,286.00	S	0
19574	Original Record/ Contract/Ethiopian Community Development Council, I	Grant Specified	\$1,395,491.00	S	0
19576	Original Record/Contract/Lutheran Social Services of Colorado/Refugee S	Grant Specified	\$2,325,822.00	S	0
19577	Original Record/Contract/Ecumenical Refugee and Immigrant Services /	Grant Specified	\$1,149,691.00	S	0
19578	Original Record/ Contract/Spring Institute for Intercultural LearningWork	Grant Specified	\$614,190.00	S	0
19588	Original Record/Contract/ Lutheran Social Services of Colorado/CWEP Re	Grant Specified	\$354,246.00	S	0
19592	Original Record/Contract/Lutheran Social Services of CO /Refugee Servic	Grant Specified	\$380,000.00	S	0
19595	Original Record /Contract/Lutheran Social Services of CO/Legal Services	Grant Specified	\$170,560.00	S	0
20911	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$192,000.00	M	0
20912	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$312,000.00	M	0
20915	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$108,000.00	M	0
20916	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$192,000.00	M	0
20918	Original Record - Disabled Resource Services - OIB/FY11-13	RFP - Request for Proposal	\$222,000.00	M	0
20919	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$258,000.00	M	0
20920	Original Record - Southwest Center for Independence - OIB/FY11-13	RFP - Request for Proposal	\$108,000.00	M	0
21410	Original Record/Contract/Jewish Family Services/ School Impact	Grant Specified	\$243,150.00	S	0
21421	Original Record/Contract/Lutheran Family Services/ School Impact	Grant Specified	\$142,280.00	S	0
21717	Original Record - Bawmann Group, Inc. - LEAP Ad Campaign	RFP - Request for Proposal	\$145,000.00	S	0
21878	Leap Heat Help Line	RFP - Request for Proposal	\$500,000.00	S	0
22514	Original Record/CWEP Contract/ Ethiopian Community Development Co	Grant Specified	\$550,296.00	S	0
22592	Original Record - Contract with Multimedia Holdings Corporation - KUSA	Grant Specified	\$430,000.00	S	0
22727	Original Record/Contract/Orphan Foundation of America/ETV Program S	SS - Sole Source	\$761,124.00	S	0
23046	Original Record / Price Agreement-Temporary Services / Express Services	State Price Agreement	\$499,000.00	S	0
23049	Original Contract / IT Staff Augmentation-Programmer Services / Travco	OTHER	\$165,360.00	S	0
23051	Original Contract / IT Staff Augmentation-Programmer Services / Travco	OTHER	\$158,080.00	S	0
23053	Original Contract / IT Staff Augmentation-Programmer Services / Streffco	OTHER	\$158,080.00	S	0
23055	Original Contract / IT Staff Augmentation-Programmer Services / Travco	OTHER	\$133,120.00	S	0
23056	Original Contract / IT Staff Augmentation-Programmer Services / Travco	OTHER	\$137,280.00	S	0
23059	Original Contract / IT Staff Augmentation-Programmer Services / Travco	OTHER	\$137,280.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

23062	Original Record/Contract /Jewish Family Service/Mental Health Program	Not Yet Selected	\$321,720.00	S	0
23063	Original Record/Contract/Spring Institute for Intercultural Learning/Rece	Grant Specified	\$233,970.00	S	0
23380	Orig. Record/Family Advocacy - Assistance for the homeless	Grant Specified	\$125,598.00	S	0
23387	Original Record / Mental Health America of Colorado / Family Advocacy -	Authorized by Statute	\$203,404.70	S	0
23551	Contractor for TANF Specific CBMS Changes	OTHER	\$132,600.00	S	0
23859	Orig. Record/ Safe and Together Training	SS - Sole Source	\$130,000.00	S	0
24088	Original record / Contract Therapy Services	RFP - Request for Proposal	\$135,000.00	S	0
24989	Master Record/11 IIA 24989/Supported Employment	Grant Specified	\$297,481.00	S	0
24991	Original Record/Mesa County Dept of Human Services / Care Transition I	Grant Specified	\$183,824.00	S	0
25012	Master Record/11 IIA 25012/Supported Employment/JCMH	Grant Specified	\$127,023.00	S	0
25015	Master Record/11 IIA 25015/Supported Employment/MHCBBC	Grant Specified	\$127,023.00	S	0
25019	Master Record/11 IIA 25019/Supported Employment/OMNI	Grant Specified	\$109,924.00	S	0
26198	Contractors for SB10-068 TANF specific CBMS changes	OTHER	\$132,600.00	S	0

Number of Personal Service Contracts: 239

Sub Total: \$226,256,382.12

0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
3999	Contractors Agreeem/Amend #1/M08034	IFB - Invitation for Bid	\$328,742.70	M	0
5856	Contractors Agreeem/Change Order#1/M07052	AFB - Advertisement for Bids	\$234,328.00	M	0
6076	Contractor's Agreement/MASTER RECORD	AFB - Advertisement for Bids	\$647,183.26	S	0
6077	A/E Agreement, ILE102 to P0932/Master	OTHER	\$199,700.00	M	0
7832	AE Agreement/Amendment #1	RFP - Request for Qualification	\$224,616.00	M	0
9928	Contractor's Agreement/MASTER Record	IFB - Invitation for Bid	\$650,257.72	M	0
10151	A/E Agreement/Amendment #1	RFP - Request for Qualification	\$193,000.00	M	0
11535	Contractors Agreeem/CO#2/M07052	AFB - Advertisement for Bids	\$238,766.00	S	0
12211	A/E Agreement/ P0835 (ARRA)	OTHER	\$240,000.00	S	0
13784	AE Agreement/Supplement #1	RFP - Request for Qualification	\$254,116.00	M	0
14409	AE Agreement/ P0835(ARRA) & P1001	RFP - Request for Qualification	\$413,000.00	S	0
14744	AE Agreement/Supplement#2 (Master)	RFP - Request for Qualification	\$449,200.00	M	0
18500	Contractors Agreeem/CO #1/M06077	AFB - Advertisement for Bids	\$631,813.11	S	0
19336	Contractor's Agreement/Original Record	AFB - Advertisement for Bids	\$956,916.88	S	0
22637	Contractor's Agreeem/Amend #1	AFB - Advertisement for Bids	\$225,167.16	S	0
23147	A/E Agreement/Suppl #1/P0835	RFP - Request for Qualification	\$207,570.00	S	0
23941	Contractors Agreement (Master)	IFB - Invitation for Bid	\$570,372.00	M	0
26971	Original Record/Contractor's Agreement	IFB - Invitation for Bid	\$254,650.00	S	0

Number of Personal Service Contracts: 18

Sub Total: \$6,919,398.83

0

Intergovernmental

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1078	SWAP Contract	Other	\$115,122.98	S	0
3134	Child Care Licensing Services Contract	Other	\$299,407.83	S	0
3725	MASTER Record / Greeley School District 6 / Contract / SWAP program	Not Yet Selected	\$267,388.00	S	0
4939	Original Record / Contract / Denver Public Schools - Emily Griffith Opport	Grant Specified	\$996,136.00	S	0
15737	Original Record/Contract/ Pueblo City SD 60/ SR SFY11 SB94 10th JD	Other	\$457,922.64	S	0
16320	Orig. Record/Contract/Boulder County Healthy Youth Alliance/Drug and	RFP - Request for Proposal	\$500,000.00	M	0
16780	Orig. Record/ Academy SWAP Contract	Other	\$214,200.00	S	0
16803	Orig. Record/Falcon 49 SWAP Contract	Other	\$172,431.04	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

16804	Orig. Record/Ft Lupton 49 SWAP Contract	Other	\$138,340.00	S	0
16807	Orig. Record/Jeffco SWAP Contract	Other	\$706,982.49	S	0
16808	Orig. Record/Mesa SWAP Contract	Other	\$380,668.82	S	0
16809	Orig. Record/Moffat SWAP Contract	Other	\$156,156.00	S	0
16813	Orig. Record/Cherry Creek SWAP Contract	Other	\$177,451.00	S	0
16816	Orig. Record/Delta SWAP Contract	Other	\$179,610.80	S	0
16817	Orig. Record/Denver SWAP Contract	Other	\$591,993.28	S	0
16818	Orig. Record/Eagle SWAP Contract	Other	\$111,981.66	S	0
16820	Orig. Record/Northwest Colo BOCES SWAP Contract	Other	\$128,811.18	S	0
16822	Orig. Record/Salida SWAP Contract	Other	\$120,023.00	S	0
16823	Orig. Record/San Luis SWAP Contract	Other	\$192,898.00	S	0
16824	Orig. Record/Sheridan SWAP Contract	Other	\$234,930.00	S	0
16825	Orig. Record/Thompson SWAP Contract	Other	\$200,560.79	S	0
16917	Orig. Record/San Juan SWAP Contract	Other	\$313,812.52	S	0
17018	Orig. Record/ Colorado Springs 11 SWAP Contract	Other	\$210,204.00	S	0
17020	Orig. Record/Greeley SWAP Contract	Other	\$260,084.00	S	0
17021	Greeley SWAP Contract	Other	\$260,084.00	S	0
17022	Orig. Record/Northeast SWAP Contract	Other	\$141,296.00	S	0
17024	Orig. Record/Pikes Peak BOCES SWAP Contract	Other	\$400,234.38	S	0
17025	Orig. Record/Rio Blanco BOCES SWAP Contract	Other	\$162,324.48	S	0
17026	Orig. Record/San Juan BOCES SWAP Contract	Other	\$114,797.37	S	0
17068	Orig. Record/Centennial BOCES - Greeley SWAP Contract	Other	\$301,853.50	S	0
17071	Orig. Record/Centennial BOCES - Ft Morgan SWAP Contract	Other	\$109,593.40	S	0
17102	Orig. Record/Adams 50 SWAP Contract	Other	\$338,200.00	S	0
17118	Orig. Record/Sterling SWAP Contract	Other	\$154,474.22	S	0
17134	Orig. Record/Adams 14 SWAP Contract	Other	\$196,988.00	S	0
17135	Orig. Record/Adams 12 SWAP Contract	Other	\$551,014.66	S	0
17136	Orig. Record/Aurora SWAP Contract	Other	\$145,919.48	S	0
17137	Orig. Record/Boulder SWAP Contract	Other	\$309,476.92	S	0
17138	Orig. Record/Douglas SWAP Contract	Other	\$256,603.72	S	0
17141	Orig. Record/Littleton SWAP Contract	Other	\$239,260.72	S	0
17144	Orig. Record/Montrose SWAP Contract	Other	\$177,992.00	S	0
17145	Orig. Record/Poudre SWAP Contract	Other	\$194,723.66	S	0
17147	Orig. Record/St Vrain SWAP Contract	Other	\$382,504.00	S	0
17148	Orig. Record/Woodland Park SWAP Contract	Other	\$128,700.00	S	0
17746	Orig. Record/Windsor SWAP Contract	Other	\$133,550.00	S	0
19582	Original Record /Contract/Denver Public Schools Emily Griffith Opportuni	Grant Specified	\$650,000.00	S	0

Number of Personal Service Contracts: 45

Sub Total: \$12,476,706.54 0

Department Summary for Department of Human Services

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	66	0	\$45,584,484.89
Single-Year Contracts	236	0	\$200,068,002.60
All Contracts	302	0	\$245,652,487.49

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Labor & Employment

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1672	KAA FY10 Annual Cisco Smartnet Support	State Price Agreement	\$115,387.08	S	0
1755	KAA FY10 WIA Programs - South Central Region	RFP - Request for Proposal	\$969,316.76	S	0
1757	KAA FY10 WIA Programs - Southeast Region	RFP - Request for Proposal	\$710,363.81	S	0
1758	KAA FY10 WIA Programs - Southwest Region	RFP - Request for Proposal	\$621,269.73	S	0
1759	KAA FY10 WIA Youth Program - Western Region	RFP - Request for Proposal	\$172,857.62	S	0
1760	KAA FY10 WIA Programs - Upper Arkansas Region	RFP - Request for Proposal	\$768,530.37	S	0
3179	PO KAA 20100178 ISS Business Analyst	State Price Agreement	\$186,992.00	M	0
6522	KAA FY10 Senior Management Consultant for UI IT Projects	DQ - Documented Quote	\$134,400.00	S	0
10759	KAA FY10 Xerox Corp Maintenance Contract DocuPrint DP2K100M/Contr	SS - Sole Source	\$171,160.14	M	0
10763	Unemployment Insurance Senior Management Consultant	DQ - Documented Quote	\$281,250.00	S	0
17847	PO KAA 20100436 to provide security services for two CDLE locations	DQ - Documented Quote	\$133,935.28	S	0
18466	PO KAA 20100627 for an IT Programmer for the UI ISS Project	State Price Agreement	\$127,150.00	S	0
18474	PO KAA 20100780 for a Lead Programmer Analyst / Application Develop	State Price Agreement	\$153,504.00	S	0
18479	PO 10 KAA 20100628 for a Webmaster to support the UI ISS project	State Price Agreement	\$128,064.00	S	0
18483	PO KAA 20100762 for a Programmer Analyst for the UI ISS Project	State Price Agreement	\$225,998.70	S	0
18485	PO KAA 20100630 for a System Testing Analyst for the UI ISS Project.	State Price Agreement	\$204,750.00	S	0
18912	FY11 Colorado Student Energy Awareness and Outreach Project to imple	RFP - Request for Proposal	\$330,000.00	M	0
20715	KAA FY 11 WIA Adult, Dislocated Worker, and Youth	RFP - Request for Proposal	\$282,355.00	S	0
20716	KAA FY11 WIA Adult, Dislocated Worker, and Youth for Southwestern an	RFP - Request for Proposal	\$363,859.00	S	0
22283	11 KAA 22283 WIA Programs in the Southeast Workforce Region [ARRA F	RFP - Request for Proposal	\$148,034.00	S	0
22285	11 KAA 22285 WIA Programs in the South Central Workforce Region [AR	RFP - Request for Proposal	\$160,084.00	S	0

Number of Personal Service Contracts: 21

Sub Total: \$6,389,261.49 0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12642	KAA FY10 Construction Activity for 251 E. 12th Avenue Roof Replacemen	IFB - Invitation for Bid	\$276,890.87	S	0

Number of Personal Service Contracts: 1

Sub Total: \$276,890.87 0

Department Summary for Department of Labor & Employment

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$688,152.14
Single-Year Contracts	19	0	\$5,978,000.22
All Contracts	22	0	\$6,666,152.36

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Law

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22540	POST Grant - CDAC	Grant Specified	\$180,596.00	S	0
22541	POST Grant - NE Region	Grant Specified	\$101,322.24	S	0
22578	POST Grant - WC Region	Grant Specified	\$128,381.00	S	0
22580	POST Grant - NC Region	Grant Specified	\$129,055.00	S	0
22585	POST Grant - CMTF	Grant Specified	\$184,626.50	S	0
22586	POST Grant - Cty Sheriffs of CO	Grant Specified	\$152,313.99	S	0
22595	Eco Pass - Task Order Letter No. 79146	OTHER	\$126,162.00	S	0
22655	Westlaw	SS - Sole Source	\$464,580.00	M	0
23777	POST Grant - GM Region	Grant Specified	\$184,100.00	S	0
Number of Personal Service Contracts: 9			Sub Total:	\$1,651,136.73	0

Intergovernmental

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
22582	DNA/DDA Grant	Grant Specified	\$424,653.00	S	0
Number of Personal Service Contracts: 1			Sub Total:	\$424,653.00	0

Department Summary for Department of Law

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$464,580.00
Single-Year Contracts	9	0	\$1,611,209.73
All Contracts	10	0	\$2,075,789.73

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Local Affairs

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1151	DOH/Section 8	Grant Specified	\$119,180.00	S	0
1175	DLG/EIAF/Mancos RE-6 School District	Grant Specified	\$295,000.00	S	0
1186	DLG/EIAF/Mesa County Reeder Mesa Road Overlay	Grant Specified	\$200,000.00	S	0
1222	DLG/EIAF/UMTRAP	Grant Specified	\$249,948.00	S	0
1227	DLG/EIAF/Moffat County RE-1 Auditorium & Gymnasium	Grant Specified	\$100,000.00	S	0
1241	DLG/CDBG/Victor Wastewater Plant Facility & Service Lines	Grant Specified	\$500,000.00	M	0
1243	DLG/CDBG/Victor Streets/Drainage Infrastructure Improvements	Grant Specified	\$500,000.00	M	0
1546	DLG/EIAF/Gilcrest Water System Upgrades	Grant Specified	\$540,000.00	M	0
1650	DLG/EIAF/Costilla County Manager	Grant Specified	\$125,000.00	M	0
1654	DLG/EIAF/Craig City Hall Basement Renovation - Phase I	Grant Specified	\$200,000.00	M	0
1731	DLG/EIAF/Routt County Trout Creek Bridge Replacement	Grant Specified	\$200,000.00	S	0
1854	DLG/CSBG/Mesa County	Grant Specified	\$257,546.00	S	0
1856	DLG/CSBG/Northeast CO Assn. of Local Government	Grant Specified	\$179,272.00	S	0
1866	DLG/CSBG/Upper Arkansas Area COG	Grant Specified	\$165,832.00	S	0
1897	DLG/EIAF/Ignacio Gas Main Line Replacement Phase II	Grant Specified	\$300,000.00	S	0
1903	DLG/EIAF/Durango Recycling Trucks	Grant Specified	\$100,000.00	S	0
1910	DLG/EIAF/Hoehne School District WWTP	Grant Specified	\$200,000.00	S	0
1912	DLG/EIAF/Conejos Co. Public Document Conversion	Grant Specified	\$100,000.00	M	0
1915	DLG/EIAF/Garfield County Assessor Software Upgrade	Grant Specified	\$100,000.00	S	0
1917	DLG/EIAF/Weld Co. Road 49 Overlay	Grant Specified	\$200,000.00	S	0
1986	DLG/EIAF/Fort Lewis College Student Union Building	Grant Specified	\$300,000.00	M	0
2144	DLG/CDBG/Bent County Medical Facility Expansion	Grant Specified	\$415,000.00	M	0
2151	DLG/EIAF/Fowler Water Backfeed Line	Grant Specified	\$164,221.00	S	0
2212	DLG/EIAF/Kersey Hydrant Replacement & Water Line Repair	Grant Specified	\$179,100.00	S	0
2216	DLG/EIAF/Alamosa County Detention Center Security Upgrades	Grant Specified	\$150,000.00	M	0
2523	DLG/EIAF/Gunnison County Assessor Software Purchase	Grant Specified	\$142,889.00	S	0
2599	DOH NSP	Grant Specified	\$625,000.00	M	0
2650	DOH NSP	Grant Specified	\$5,021,672.00	M	0
2676	DLG/EIAF/Mesa County Road 64.6 Stabilization	Grant Specified	\$200,000.00	S	0
2718	DLG/CDBG/Fremont Sanitation District - North Canon Sewer Extension	Grant Specified	\$1,300,000.00	M	0
2796	DLG/EIAF/Timbers Water Treatment Plant Improvements	Grant Specified	\$242,433.00	M	0
2835	DLG/CSBG/City and County of Denver	Grant Specified	\$1,720,060.00	S	0
2851	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$227,262.00	S	0
2855	DLG/CSBG/Mexican American Development Association	Grant Specified	\$113,045.00	S	0
2856	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$200,428.00	S	0
2939	DLG/EIAF/La Plata County Facilities Master Plan	Not Yet Selected	\$195,000.00	M	0
2940	DLG/EIAF/La Plata County Land Feasibility Study	Grant Specified	\$130,000.00	S	0
2943	DOH CDBG-Land Acquisition for rental site	Grant Specified	\$238,000.00	S	0
2984	DLG/EIAF/Pueblo Southside Fire Station Project	Grant Specified	\$350,000.00	S	0
3193	DLG/CSBG/Arapahoe County	Grant Specified	\$618,654.00	S	0
3210	DLG/CDBG/Seibert Water & Wastewater System Imps	Grant Specified	\$963,113.00	S	0
3254	DLG/EIAF/Brookside Community Center	Grant Specified	\$150,000.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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3258	DLG/EIAF/Williamsburg Motor Grader Purchase	Grant Specified	\$100,000.00	S	0
3268	DLG/CDBG/Kit Carson Water & Wastewater System Improvements	Grant Specified	\$1,970,000.00	M	0
3270	DLG/CDBG/Logan County Head Start Renovation	Grant Specified	\$246,911.00	S	0
3277	DOH NSP 1 Multi Family Senior Rental Develop.	Grant Specified	\$1,109,092.00	M	0
3421	DLG/EIAF/Glenwood Springs Donegan Road Expansion	Grant Specified	\$500,000.00	S	0
3422	DLG/EIAF/Rangely Street & Drainage Upgrades	Grant Specified	\$100,000.00	S	0
3437	DLG/CSBG/Boulder County	Grant Specified	\$570,045.00	S	0
3479	DOH CDBG/Down Payment Assistance	Grant Specified	\$117,729.00	S	0
3489	DOH NSP1 Single Family Homes	Grant Specified	\$1,146,652.00	M	0
3513	DOH S8 Admin of S8 program	Grant Specified	\$167,154.00	S	0
3710	DOH CDBG Rehab SFD	Grant Specified	\$250,000.00	M	0
3727	DLG/EIAF/East Morgan County Library Expansion and Upgrade	Grant Specified	\$198,700.00	S	0
3728	DLG/EIAF/Evans Carson Avenue Construction	Grant Specified	\$185,000.00	S	0
3836	DLG/EIAF/Crestone Town Hall/Community Service Center	Grant Specified	\$150,000.00	M	0
3852	DOH HOME Bridge Loan for Acquisition	Grant Specified	\$139,169.00	S	0
3871	DLG/CSBG/Pueblo County	Grant Specified	\$452,026.00	S	0
3912	DLG/CSBG/El Paso County	Grant Specified	\$891,231.00	S	0
3965	DLG/EIAF/Morgan County CR 19 Paving Project	Grant Specified	\$500,000.00	S	0
4000	DLG/EIAF/Las Animas County Courthouse Office Space - Phase II	Grant Specified	\$1,867,705.00	M	0
4109	DOH NSP SF acquisition,rehab,resale	Grant Specified	\$1,579,623.00	M	0
4110	DOH NSP acquire/land bank/mf redevelopment	Grant Specified	\$1,024,386.00	M	0
4143	DEM FMAP-05 CONTRACT DEOBLIGATION	Grant Specified	\$223,870.00	S	0
4298	DLG/EIAF/Yuma County Chipseal 26.4 Miles of Road	Grant Specified	\$500,000.00	S	0
4406	DOH NSP Multi-Units @ Bentley	Grant Specified	\$2,050,000.00	M	0
4442	DLG/EIAF/Durango Florida Road Widening Project	Grant Specified	\$900,000.00	M	0
4481	DLG/EIAF/Grand Junction Records Management & Dispatch Upgrades	Grant Specified	\$1,750,000.00	M	0
4491	DOH CDBG Payoff Bridge Loan	Grant Specified	\$240,100.00	S	0
4493	DOH NSP acquire/rehab/resale	Grant Specified	\$1,041,234.00	M	0
4495	DOH NSP multi family acq/rehab	Grant Specified	\$1,865,743.00	M	0
4498	DOH HOPWA Housing Assist to HIV/AIDS	Grant Specified	\$380,651.00	S	0
4502	DOH NSP acquire/rehab/resale	Grant Specified	\$1,975,982.00	M	0
4525	DLG/EIAF/Logan County Courthouse Restoration Phase IV	Grant Specified	\$250,000.00	M	0
4539	DOH HPRP CCH MDHI	RFP - Request for Proposal	\$5,037,663.00	M	0
4540	DOH HPRP CCH Balance of State	RFP - Request for Proposal	\$2,182,665.00	M	0
4557	DLG/EIAF/Palisade New Energy Communities Initiative	Grant Specified	\$200,000.00	M	0
4612	DLG/EIAF/Cortez Recreation Center Energy Efficiency Upgrades	Grant Specified	\$425,000.00	S	0
4614	DLG/EIAF/WECDMRD Multi-Use Field House	Grant Specified	\$185,000.00	S	0
4625	DLG/EIAF/Kiowa County School District Renovation	Grant Specified	\$140,042.00	M	0
4626	DLG/EIAF/Fremont County Purchase - Plow Trucks	Grant Specified	\$200,000.00	S	0
4630	DLG/EIAF/Chaffee County Road Grader Replacement	Grant Specified	\$100,000.00	S	0
4631	DLG/EIAF/Salida WW Treatment Facility Upgrade	Grant Specified	\$1,350,000.00	M	0
4720	DLG/EIAF/SLVCOG Regional Resource Center	Grant Specified	\$350,000.00	M	0
4736	DLG/CDBG/Boone Wastewater System Improvements	Grant Specified	\$1,295,000.00	M	0
4880	DLG/EIAF/Leadville Sanitation District Interceptor Sewer Line	Grant Specified	\$728,500.00	M	0
4892	DLG/EIAF/PCarbondale Neighborhood Redevelopment	Grant Specified	\$750,000.00	M	0
4936	DLG/EIAF/Fort Lewis Mesa FPD Station Construction	Grant Specified	\$139,255.00	S	0

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4940	DLG/EIAF/Del Norte New Town Hall Facility/Business Center	Grant Specified	\$400,000.00	M	0
4941	DLG/EIAF/Red Cliff WWTP & Collection System Replacement	Grant Specified	\$843,167.00	M	0
4944	DLG/EIAF/Rangely Energy Conservation Implementation	Grant Specified	\$402,000.00	M	0
5025	DLG/EIAF/Rio Blanco County Road 5 Planning/Design Upgrades	Grant Specified	\$1,000,000.00	M	0
5128	DLG/CDBG/Red Cliff Wastewater Treatment Plant & Collection System	Grant Specified	\$213,620.00	S	0
5129	DLG/CDBG/Red Cliff Wastewater Treatment Plant & Collection System	Grant Specified	\$1,122,606.00	S	0
5135	DLG/EIAF/Pirmero School District Community Center	Grant Specified	\$200,000.00	M	0
5171	DLG/CSBG/Adams County	Grant Specified	\$696,243.00	S	0
5172	DLG/EIAF/Morrison Mobile WW Sludge Dewatering System	Grant Specified	\$200,000.00	M	0
5375	DLG/EIAF/Palisade Kluge Street Rebuild	Grant Specified	\$150,000.00	S	0
5445	DLG/EIAF/Delta County Paonia Campus HVAC & Electrical Renovations	Grant Specified	\$400,000.00	M	0
5448	DLG/EIAF/Fruita Community Center Construction	Grant Specified	\$1,500,000.00	M	0
5456	DLG/CSBG/Larimer County	Grant Specified	\$499,574.00	S	0
5472	DOH HOME 11 DPA Loans	Grant Specified	\$100,000.00	S	0
5485	DOH HDG new const. 89 mf rental units	Grant Specified	\$300,000.00	S	0
5490	DOH HDG new const of 28 mf units	Grant Specified	\$250,000.00	S	0
5497	DLG/EIAF/Lake Durango Water Authority System Acquisition	Grant Specified	\$500,000.00	M	0
5516	DOH HPRP Colorado Springs	Grant Specified	\$265,223.00	M	0
5608	DLG/EIAF/Moffat County Memorial Hospital Radiology Equipment Upgra	Grant Specified	\$405,000.00	S	0
5655	DLG/EIAF/Rifle Downtown Civic Plaza	Grant Specified	\$1,700,000.00	M	0
6165	DOH HDG Renaissance Uptown Lofts	Grant Specified	\$750,000.00	S	0
6204	DLG/CSBG/Jefferson County	Grant Specified	\$592,459.00	S	0
6216	DLG/EIAF/Montezuma County Energy Efficiency Upgrades	Grant Specified	\$750,000.00	M	0
6396	DLG/EIAF/Pueblo Fire Station No. 4	Grant Specified	\$200,000.00	M	0
6401	DLG/EIAF/Holly Gateway Park Restoration	Grant Specified	\$200,000.00	S	0
6468	DLG/EIAF/Weld County Road 74 Paving Project	Grant Specified	\$600,000.00	S	0
6488	DOH NSP City of Englewood	Grant Specified	\$1,753,379.00	M	0
6514	DLG/CDBG/Weld County/Emergency Services Software	Grant Specified	\$282,000.00	S	0
6519	DLG/CDBG/Mesa County BLF	Grant Specified	\$750,000.00	M	0
6521	DLG/CDBG/Chaffee County BLF	Grant Specified	\$638,000.00	M	0
6528	DLG/EIAF/Larimer County Hidden View Estates WWTP Upgrade	Grant Specified	\$300,000.00	M	0
6529	DLG/CDBG/Windsor Sidewalk Accessibility/Curb-Cuts/Van	Grant Specified	\$307,651.00	S	0
6540	DOH HOME RMCLT Homeownership	Grant Specified	\$198,250.00	S	0
7088	DLG/EIAF/Meeker Elementary School Ute Road Access	Grant Specified	\$595,000.00	M	0
7089	DLG/EIAF/CMD WW Drying Beds Expansion	Grant Specified	\$234,000.00	M	0
7198	DLG/CDBG/Prowers County BLF	Grant Specified	\$500,000.00	M	0
7228	DLG/CSBG/Weld County	Grant Specified	\$486,731.00	S	0
7355	DOH NSP acquire/rehab/resale	Grant Specified	\$1,421,551.00	M	0
7364	DOH NSP acquire/rehab/resale	Grant Specified	\$1,075,222.00	M	0
7400	DLG/EIAF/Montrose Water Storage	Grant Specified	\$500,000.00	M	0
7401	DLG/EIAF/Nederland Water Treatment Plant	Grant Specified	\$600,000.00	M	0
7406	DLG/EIAF/Lower Valley FPD Station Construction - Phase I	Grant Specified	\$155,000.00	S	0
7478	DOH CDBG-Loans for rehab & essential repairs	Grant Specified	\$372,196.00	S	0
7677	DOH CDBG Administer rehab loans	Grant Specified	\$225,288.00	M	0
7740	DLG/EIAF/Fruita New Energy Communitiee Initiative	Grant Specified	\$100,000.00	M	0
7750	DLG/EIAF/Gilcrest emergency Sewer Line Replacement	Grant Specified	\$126,800.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

7813	DLG/EIAF/Mesa County Whitewater Lift Station & Infrastructure	Grant Specified	\$1,000,000.00	M	0
7814	DLG/EIAF/Mesa County New Park N Ride Access Lot	Grant Specified	\$500,000.00	M	0
7822	doh cdb self help rehab	Grant Specified	\$185,755.00	S	0
7853	DOH NSP acquire/rehab/multi family properties	Grant Specified	\$1,020,000.00	M	0
7854	DOH NSP acquire/rehab/resale/sfh	Grant Specified	\$4,452,189.00	M	0
7875	DLG/EIAF/Durango New Energy Communities	Grant Specified	\$200,000.00	M	0
7958	DLG/EIAF/Loveland Library Renovation	Grant Specified	\$400,000.00	M	0
7980	DLG/EIAF/Colorado NCC Career & Technical Building	Grant Specified	\$1,000,000.00	M	0
8004	DOH CDB loans for rehab and essential repair	Grant Specified	\$221,000.00	M	0
8007	DOH HOM SF00 Rehab Program Administration	Grant Specified	\$105,000.00	M	0
8011	DOH CDB New Construction of 48 rental units	Grant Specified	\$950,000.00	S	0
8195	DOH HOME dpa for 35 households	Grant Specified	\$279,000.00	S	0
8332	DOH HOM new construction of 51 units	Grant Specified	\$323,759.00	S	0
8392	DOH TAN Homeless Prevention	Grant Specified	\$4,057,493.00	S	0
8394	DLG/EIAF/Monte Vista School Gymnasium Addition	Grant Specified	\$750,000.00	M	0
8472	DLG/EIAF/Dolores Maintenance Facility	Grant Specified	\$350,000.00	M	0
8475	DLG/EIAF/Montrose Co. Airport Facility/Communications Tower Purchas	Grant Specified	\$750,000.00	S	0
8520	DOH NSP purchase & rehab 12 units	Grant Specified	\$918,000.00	M	0
8524	DOH HOM rehab	Grant Specified	\$226,000.00	S	0
8535	DOH CDB administration of the SFOO Rehab Program	Grant Specified	\$300,794.00	M	0
8663	DLG/EIAF/Mesa County Public Works Facility	Grant Specified	\$1,000,000.00	M	0
8677	DOH HDG rental rehab	Grant Specified	\$140,000.00	S	0
8716	DLG/EIAF/Sterling Library Renovation and Expansion	Grant Specified	\$600,000.00	M	0
8779	DLG/EIAF/Montrose Pedestrian Plaza Y Road/Light Improvements	Grant Specified	\$1,150,000.00	M	0
8782	DOH, NSP 1, City & County of Denver, Homeownership	Grant Specified	\$3,620,176.00	M	0
8872	DLG/EIAF/Calhan School Head Pump & Master Plan	Grant Specified	\$400,000.00	S	0
8875	DLG/CDBG/Montrose County BLF	Grant Specified	\$500,000.00	M	0
8884	DOH HDG SLVHC Housing Rehab	Grant Specified	\$241,500.00	S	0
8971	DLG/EIAF/Las Animas Countywide Road Surface Improvements	Grant Specified	\$1,000,000.00	M	0
9120	DLG/EIAF/Parkville Water District Well/Pump and Pipeline	Grant Specified	\$500,000.00	M	0
9250	DOH CDB Infrastructure	Grant Specified	\$256,768.00	S	0
9561	DLG/EIAF/Region 08 Community Development '10	Grant Specified	\$100,000.00	M	0
9571	DOH NSP multi family acquisition	Grant Specified	\$701,201.00	M	0
9805	DLG/EIAF/CSU Community Development '10	Grant Specified	\$240,000.00	M	0
10119	DOH CDB sf housing rehab	Grant Specified	\$105,207.00	M	0
10121	DOH CDB new construction	Grant Specified	\$750,000.00	M	0
10209	DLG/EIAF/UCD Community Development '10	Grant Specified	\$488,061.00	M	0
10238	DLG/EIAF/Fort Collins Museum and Science Center	Grant Specified	\$200,000.00	M	0
10509	DLG/EIAF/Merino Wastewater System Upgrades	Grant Specified	\$112,701.00	S	0
10510	DLG/EIAF/Campo School District Concession & Kitchen Facility	Grant Specified	\$160,000.00	S	0
10513	DOH HOM new construction	Grant Specified	\$300,000.00	S	0
10723	DLG/EIAF/Breckenridge Workforce Housing & Community Park	Grant Specified	\$250,000.00	S	0
11122	DLG/EIAF/Gilcrest Tornado Recovery	Grant Specified	\$243,072.00	S	0
11180	DLG/EIAF/Granada School District Energy Efficiency Upgrades	Grant Specified	\$100,000.00	S	0
11388	DOH HOME acquisition & development	Grant Specified	\$330,000.00	S	0
11441	DLG/EIAF/Pueblo County Sustainable NEC Initiative	Grant Specified	\$1,000,000.00	M	0

Exhibit A1 - Colorado Personal Services Contracts

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11595	DOH NSP acquire/rehab/resale/sfh	Grant Specified	\$349,543.00	M	0
11616	DOH HOME construction	Grant Specified	\$190,000.00	S	0
11778	DOH CDBG rehab	Grant Specified	\$266,085.00	S	0
11779	DOH CDBG rehab	Grant Specified	\$266,085.00	S	0
11791	DLG/EIAF/Florence Gov't Building Energy Efficient Upgrades	Grant Specified	\$375,000.00	S	0
11949	DOH TAN Homeless Prevention	Grant Specified	\$451,506.00	S	0
12330	DLG/EIAF/Yuma County New Energy Communities Initiative	Grant Specified	\$400,000.00	S	0
12469	DLG/EIAF/Mesa County 29 Road Overpass Project	Grant Specified	\$3,200,000.00	M	0
12750	DLG/CSBG/Upper Arkansas Area Council of Governments	Grant Specified	\$125,848.67	S	0
12968	DLG/CSBG/Northeastern Colorado Association of Local Governments	Grant Specified	\$130,000.00	S	0
13086	DOH HOME dpa for 16 households	Grant Specified	\$192,720.00	S	0
13232	DLG/CSBG/Larimer County	Grant Specified	\$367,586.64	S	0
13823	DOH HOME construction	Grant Specified	\$500,000.00	S	0
13825	DOH HOME construction	Grant Specified	\$500,000.00	M	0
13916	DLG/CSBG/Boulder County	Grant Specified	\$350,696.00	S	0
13917	DLG/CSBG/Mesa County	Grant Specified	\$160,019.65	S	0
14012	DLG/CSBG/Pueblo County	Grant Specified	\$278,090.00	S	0
14120	DLG/EIAF/Glenwood Springs Donegan Road Expansion - Phase 2	Grant Specified	\$500,000.00	S	0
14205	DOH HOME Rental Acq & Rehab	Grant Specified	\$290,000.00	S	0
14208	DOH HOME CR Rental Acq & Rehab	Grant Specified	\$150,000.00	S	0
14420	DLG/CSBG/Jefferson County	Grant Specified	\$364,486.00	S	0
14457	DLG/CSBG/El Paso County	Grant Specified	\$548,292.00	S	0
14597	DOH NSP Acquisition	Grant Specified	\$2,632,239.00	M	0
14601	DOH HOME Rental	Grant Specified	\$220,481.00	S	0
14625	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$210,910.00	S	0
15311	DLG/CSBG/Arapahoe County	Grant Specified	\$407,328.62	S	0
15369	DOH HDG Acquisition	Grant Specified	\$150,000.00	S	0
15864	DLG/CSBG/Adams County	Grant Specified	\$428,333.00	S	0
15869	DLG/EIAF/Adams County Housing Authority Office Complex	Grant Specified	\$600,000.00	S	0
16070	DLG/EIAF/Cokedale Drainage System Improvements	Grant Specified	\$150,000.00	M	0
16157	DLG/EIAF/Antonito Town Manager	Grant Specified	\$115,000.00	M	0
16551	DLG/EIAF/Sierra Grande RE-30/Community Center Biomass	Grant Specified	\$100,000.00	M	0
16561	DOH CDBG down payment assistance	Grant Specified	\$140,248.00	S	0
16827	DOH HOME new constr Provincetowne Green	Grant Specified	\$500,000.00	S	0
16928	DLG/EIAF/Frisco Sanitation District Ultraviolet Disinfection Installation	Grant Specified	\$397,768.00	S	0
17360	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$147,899.00	S	0
17371	DOH HDG Acquisition	Grant Specified	\$292,829.00	S	0
17374	DOH HOME acquisition	Grant Specified	\$307,171.00	S	0
17377	DOH HOME Acquisition	Grant Specified	\$432,000.00	S	0
17572	DOH HOM new construction of 51 units	Grant Specified	\$323,759.00	S	0
17870	DLG/CSBG/Hunger Free Colorado	Grant Specified	\$100,000.00	S	0
18373	DLG/EIAF/SWCCOG Telecommunications Infrastructure	Grant Specified	\$3,000,000.00	M	0
18460	DLG/EIAF/Sawpit Water System Improvements	Grant Specified	\$145,000.00	S	0
18482	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$133,795.00	S	0
18729	DLG/GAME/La Plata County Sheriff's Public Safety Services	Grant Specified	\$184,506.00	S	0
18732	DLG/GAME/SW Hospital Dist. EMS Personnel & Operating Costs	Grant Specified	\$127,500.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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18976	DLG/GAME/Teller Co. Jail Operations Costs	Grant Specified	\$172,979.00	S	0
18977	DLG/GAME/Teller Co. Patrol Operations	Grant Specified	\$115,571.00	S	0
18990	DLG/GAME/Teller Co. CR1/Anges Drive Reconstruction & Design Repair	Grant Specified	\$350,000.00	S	0
19005	DLG/GAME/Gilpin Ambulance Cardiac Monitors/Operating Costs	Grant Specified	\$111,700.00	S	0
19060	DLG/GAME/Fremont Co. Road Improvements	Grant Specified	\$338,000.00	S	0
19209	DLG/GAME/Jefferson Co. 1st Judicial DA Gaming Impacts	Grant Specified	\$173,775.00	S	0
19220	DOH CDBG Rehab of Plaza del Sol Manor	Grant Specified	\$265,000.00	S	0
19306	DLG/EIAF/El Paso Co. 4th Judicial DA Impacts	Grant Specified	\$204,586.00	S	0
19455	DOH Sec 8 Vouchers Denver Metro	Grant Specified	\$171,856.00	S	0
19516	DLG/CSBG/Denver County	Grant Specified	\$1,070,632.22	S	0
19543	DOH Sec8 Vouchers	Grant Specified	\$194,920.00	S	0
19917	DOH NSP acquire/rehab	Grant Specified	\$1,609,675.00	M	0
20013	DLG/CSBG/Weld County	Grant Specified	\$374,441.00	S	0
20186	DOH HDG Rehab domestic violence shelter	Grant Specified	\$418,681.00	S	0
20202	DOH HDG Construction Grant-Guadalupe Cntr	Grant Specified	\$600,000.00	S	0
20721	DLG/CDBG/Pierce Wastewater Treatment Plant	Grant Specified	\$500,000.00	S	0
21162	DOH NSP acquire/rehab	Grant Specified	\$1,035,000.00	M	0
21677	DLG/CDBG/Garfield County Family Health Center	Grant Specified	\$450,000.00	S	0
21692	DLG/EIAF/Fort Garland W&S Water System Upgrades	Grant Specified	\$470,300.00	M	0
21874	DLG/EIAF/Moffat Town Hall/Community Center	Grant Specified	\$200,000.00	M	0
21957	DLG/CDBG/Oak Creek Potable Water Tank	Grant Specified	\$528,000.00	S	0
21969	DLG/EIAF/Parachute US 6 Bridge Interchange	Grant Specified	\$2,300,000.00	S	0
22043	DEM PDM09 CITY COLO SPRINGS	Grant Specified	\$1,117,481.65	M	0
22110	DOH HOPWA Statewide 2010	Grant Specified	\$412,645.00	M	0
22243	DLG/EIAF/Yuma Co. Building & Construction Improvements	Grant Specified	\$127,500.00	S	0
22848	DLG/EIAF/USJHSD Rural Indigent Care Clinic	Grant Specified	\$130,000.00	S	0
22850	DLG/EIAF/Alamosa Municipal/Library/Public Safety Complex	Grant Specified	\$500,000.00	M	0
23035	DLG/EIAF/Mesa W&S Transmission Pipe/Storage	Grant Specified	\$491,000.00	S	0
23076	DLG/CDBG/Westcliffe/Silver Cliff Stormwater Drainage	Grant Specified	\$180,000.00	M	0
23157	DLG/EIAF/Mesa Co. 33 Rd./Railroad Crossing Improvements	Grant Specified	\$250,000.00	S	0
23324	DLG/EIAF/Florence-Frazer Ave. & S. Hwy 115 Improvements	Grant Specified	\$148,307.00	S	0
23329	DLG/CDBG/Bayfield Preschool	Grant Specified	\$450,000.00	S	0
23343	DLG/EIAF/Montrose Co. Road II-35 Retaining Wall	Grant Specified	\$194,000.00	S	0
23344	DLG/EIAF/Idaho Springs Sewer Line Improvements - Phase III	Grant Specified	\$325,032.00	S	0
23384	DOH HOM repair & rehab	Grant Specified	\$201,715.00	S	0
23385	DOH CDB SFOO Rehab	Grant Specified	\$222,249.00	S	0
23386	DOH CDB 10-068	Grant Specified	\$250,000.00	S	0
23389	DLG/EIAF/Ridgway Water Pump Station/Transmission Line	Grant Specified	\$150,000.00	S	0
23518	DLG/CDBG/Center Child Care Facility	Grant Specified	\$500,000.00	M	0
23744	DOH HOM TBRA funding for up to 25 households	Grant Specified	\$200,000.00	S	0
23754	DLG/EIAF/La Plata Co. Oxford Intersection Reconstruction	Grant Specified	\$600,000.00	M	0
23960	DOH CDB Housing Rehab	Grant Specified	\$302,523.00	S	0
24219	DLG/CDBG/Silver Plume Sanitary Sewer Collection System Improvements	Grant Specified	\$550,500.00	S	0
24232	DLG/EIAF/Grand Junction 800 MHz Radio Tower	Grant Specified	\$600,000.00	S	0
24771	DLG/CDBG/Campo Wastewater Treatment Facility	Grant Specified	\$450,000.00	M	0
24816	DLG/EIAF/Fowler Sustainable Main Street Preliminary Engineering	Grant Specified	\$200,000.00	M	0

Exhibit A1 - Colorado Personal Services Contracts

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24859	DOH HOM Homeownership	Grant Specified	\$198,250.00	S	0
25034	DOH CDB Rehab	Grant Specified	\$281,143.00	S	0
25335	DLG/EIAF/San Miguel County Treasurer Collection Software	Grant Specified	\$100,000.00	M	0
26773	DLG/EIAF/Haxtun Childcare Center	Grant Specified	\$300,000.00	S	0
26831	DOH ECS Code Compliance	RFP - Request for Proposal	\$949,951.00	S	0
27042	DOH HOM Regal Apts	Grant Specified	\$300,000.00	S	0
27043	DOH HOM Renaissance	Grant Specified	\$1,000,000.00	S	0
27099	DOH HOM Bluff Lake	Grant Specified	\$166,995.00	S	0
27148	DLG/EIAF/Garfield County/Parachute US 6 Bridge Interchange	Grant Specified	\$5,700,000.00	M	0
27324	DOH HDG Arapahoe MHC TBRA	Grant Specified	\$112,500.00	S	0
27325	DOH HOM Arapahoe MHC TBRA	Grant Specified	\$162,500.00	S	0
27519	DLG/EIAF/Trinidad Old Stone Water Works Building - Phase I/Amendmen	Grant Specified	\$244,985.00	S	0
27584	DLG/EIAF/Montrose Facilities Upgrades/Renovation Projects	Grant Specified	\$300,000.00	S	0

Number of Personal Service Contracts: 285

Sub Total: \$164,369,536.45

0

Intergovernmental

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
7705	DEM HMGP CONTRACT WITH TOWN OF WINDSOR	Grant Specified	\$146,324.00	M	0
8940	DEM EOC09 CONTRACT WITH ARCHULETA COUNTY	Grant Specified	\$137,094.00	M	0
10200	DEM PDM08 CONTRACT WITH LARIMER COUNTY	Grant Specified	\$2,915,949.75	M	0
13268	DEM CSEP10 CONTRACT WITH PUEBLO COUNTY	Grant Specified	\$2,004,878.00	S	0
15653	DEM CONTRACT HMEP10 FIRE SAFETY	Discretionary	\$150,000.00	S	0
16315	DEM CSEPP CONTRACT WITH PUEBLO CITY COUNTY HEALTH DEPARTME	Grant Specified	\$347,954.00	S	0
16602	DEM CITY OF COLO SPRINGS PDM06	Discretionary	\$3,000,000.00	S	0
19468	DEM LEMS10 AWARD	Grant Specified	\$110,000.00	S	0
20183	DEM CSEP08 NEW AWARD	Grant Specified	\$909,982.84	S	0
23930	DEM DATE EXTENSION AMENDMENT	Grant Specified	\$1,000,626.16	S	0
25329	DEM LEMS10 CITY & COUNTY OF DENVER	Grant Specified	\$146,000.00	S	0
25393	DEM EOC BUILD-OUT GRANT	Grant Specified	\$403,275.00	M	0
26528	DLG/GAME/Gilpin Co. Eagles' Nest Child Care	Grant Specified	\$100,000.00	S	0
26530	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$250,375.00	S	0
26537	DLG/GAME/Gilpin Co. 1st Judicial DA Gaming Impacts	Grant Specified	\$455,489.00	S	0
26538	DLG/GAME/Ignacio law Enforcement	Grant Specified	\$129,900.00	S	0
26542	DLG/GAME/SW Hospital Dist. EMS Personnel & Operating Costs	Grant Specified	\$226,500.00	S	0
26780	DLG/GAME/City of Golden Operating and Equipment Costs	Grant Specified	\$190,959.00	S	0
26959	DLG/GAME/La Plata Co. Sheriff Public Safety Services	Grant Specified	\$363,011.00	S	0
27002	DEM EOC GRANT	Grant Specified	\$210,671.00	M	0
27010	DLG/GAME/City of Victor Law Enforcement	Grant Specified	\$101,200.00	S	0
27213	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	Grant Specified	\$192,000.00	S	0
27216	DLG/GAME/Teller Co. Community Caring Public Services	Grant Specified	\$190,250.00	S	0
27538	DOH HOM Aurora HA	Grant Specified	\$550,000.00	S	0

Number of Personal Service Contracts: 24

Sub Total: \$14,232,438.75

0

Department Summary for Department of Local Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	119	0	\$108,338,047.40
Single-Year Contracts	190	0	\$70,263,927.80
All Contracts	309	0	\$178,601,975.20

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Military and Veterans Affairs

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1033	Veterans Grant Agreement	Other	\$115,640.00	S	0
12280	Env Remediation DELTA Range	RFP - Request for Proposal	\$2,553,264.00	M	0

Number of Personal Service Contracts: 2

Sub Total: \$2,668,904.00 0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1545	P0840 Ft Lupton CM/GC Agreement	RFP - Request for Proposal	\$11,945,381.00	M	0
2284	M07054 Pueblo Armory Code Compliance Sys Upgrade	RFP - Request for Proposal	\$129,725.00	S	0
3289	M05035 Safety Standards Compliance- La Junta	AFB - Advertisement for Bids	\$351,140.00	S	0
4507	P0564 Watkins Kitchen Upgrades	AFB - Advertisement for Bids	\$250,490.78	S	0
5185	P0680 Telecommunication Upgrade BAFB Bldg 1000/1500	AFB - Advertisement for Bids	\$332,256.54	S	0
6124	P0265 Buckley Bldg 1500 Fire Suppression	RFP - Request for Proposal	\$109,705.00	S	0
6146	P0361 FMS 10 Sterling Parking Lot Contractor's Agreement	AFB - Advertisement for Bids	\$379,134.48	S	0
6621	M07053 STARC HQ Repl Mech Equip Phase 2 of 2 (Aurora Boiler) Contr.A	AFB - Advertisement for Bids	\$155,374.01	S	0
8165	M07054 Pueblo Armory Compliance Bldg. Upgrade	AFB - Advertisement for Bids	\$724,975.00	M	0
8329	M07054 Colorado Springs Armory Code Compliance/Building System Up	AFB - Advertisement for Bids	\$828,641.00	S	0
12894	ARA 4 Fort Collins Armory Window Replcmnt	AFB - Advertisement for Bids	\$183,591.06	S	0
13383	P0872 AASF POV Parking - Change Order 1	AFB - Advertisement for Bids	\$123,616.00	M	0
14186	ARRA 1 Buckley Bldg 1500 Boiler Replacement	AFB - Advertisement for Bids	\$640,328.39	S	0
17825	F09J08 Colorado Springs Armory Parking Lot	AFB - Advertisement for Bids	\$483,081.04	S	0
18388	ARRA 2 JOC Heat Pump	AFB - Advertisement for Bids	\$133,600.00	S	0
19043	F09J12 Band Rehearsal Renovation	AFB - Advertisement for Bids	\$125,873.00	S	0
19123	F10CC1 Mailroom/Plaza A/E Agreement	RFP - Request for Proposal	\$124,663.70	S	0
19524	F10CC1 JFHQ Mailroom/Plaza Project	RFP - Request for Proposal	\$1,170,056.00	S	0
20006	P0839 GJ Readiness Center	RFP - Request for Proposal	\$10,884,226.31	S	0
21825	GJ A/E CMGC Agreement	RFP - Request for Proposal	\$450,313.66	S	0
23215	P1003 Windsor Readiness Center	RFP - Request for Proposal	\$823,274.00	S	0
23281	F09J15 Camp George West Parking LOT	AFB - Advertisement for Bids	\$387,011.32	S	0
23313	F09J11 NOC Dedicated Cooling	AFB - Advertisement for Bids	\$271,712.21	S	0
23841	F10J19 CO Springs Addition/Window Replacement/Drywall Work	DQ - Documented Quote	\$117,248.62	S	0
24899	Alamosa Readiness Center A/E Agreement	RFP - Request for Proposal	\$726,672.74	M	0
26505	Alamosa Readiness Center Master Plan	RFP - Request for Proposal	\$133,246.03	S	0

Number of Personal Service Contracts: 26

Sub Total: \$31,985,336.89 0

Department Summary for Department of Military and Veterans Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	5	0	\$16,073,908.74
Single-Year Contracts	23	0	\$18,580,332.15
All Contracts	28	0	\$34,654,240.89

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Natural Resources

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1034	South Platte Wetland Recharge Project	Authorized by Statute	\$259,772.00	S	0
1083	Subscription Services	SS - Sole Source	\$456,389.00	M	0
1217	2009 Lower Blanco River Restoration Project	Authorized by Statute	\$232,000.00	M	0
1264	Upper Trail Creek Grant	Grant Specified	\$400,400.00	M	0
1374	Beaver Park Outlet Emergency Repairs	Emergency	\$211,190.00	S	0
1756	IHI Mine Fire Geophysical Investigation	RFP - Request for Proposal	\$126,138.00	S	0
2554	WSRA Grant - Town of Ridgway/Lake Otonawanda	Authorized by Statute	\$109,500.00	M	0
2935	Wetlands Component Projects	Other	\$503,034.00	M	0
3053	La Plata County Gas Monitoring Wells	RFP - Request for Proposal	\$1,333,356.00	S	0
3264	MBA_McPhee Reservoir Phase 1 Breakwater	Grant Specified	\$151,151.92	M	0
3413	Colorado Foundation for Water Education FY10	Authorized by Statute	\$150,000.00	S	0
3807	Tamarisk grant-remove and control tamarisk intensive revegetation on a	Authorized by Statute	\$100,000.00	M	0
3808	Tamarisk grant-tamarisk control along the Purgatoire river downstream o	Authorized by Statute	\$100,000.00	M	0
3882	RTS	IFB - Invitation for Bid	\$104,005.00	S	0
4069	WSRA Grant Colorado River Basin	Authorized by Statute	\$315,171.80	M	0
4087	TRAIL Grant -- PO-PJA-C170493	Authorized by Statute	\$135,000.00	S	0
4141	PDA-09-00095 Grant for the design of outlet works for Lake San Cristobal	Authorized by Statute	\$120,960.00	M	0
4144	PDA-09-00119	Authorized by Statute	\$285,000.00	M	0
4303	WSRA Grant - C-150454 Central South Platte Wetland Partnership	Authorized by Statute	\$150,000.00	M	0
4962	FIF_Fleming Pond-Phase 2	Grant Specified	\$117,000.00	M	0
5936	Tamarisk grant-Remove tamarisk in Southeastern colorado.	Authorized by Statute	\$150,000.00	M	0
5967	Trail Grant - C170520 South Canyon Trail Phase 2	Authorized by Statute	\$200,000.00	M	0
6241	C168030 GUANELLA PASS TRAILS PHASE 1 SUPP#3	Authorized by Statute	\$200,000.00	S	0
7199	SLV - HCP Phase 4	Grant Specified	\$120,000.00	M	0
7780	Bear Hair DNA Sampling	RFP - Request for Proposal	\$132,000.00	S	0
7794	Drought mitigation and response plan.	RFP - Request for Proposal	\$174,935.00	S	0
8161	LAKE PUEBLO STATE PARK-WATER & WASTEWATER CONSTRUCTION AD	RFQ - Request for Qualification:	\$120,770.00	M	0
8627	Helicopter Inventory Services (NE)	IFB - Invitation for Bid	\$218,750.00	M	0
8661	Helicopter Capture Services	IFB - Invitation for Bid	\$1,155,769.20	M	0
9169	Arkansas River Basin Decision Support System.	RFP - Request for Proposal	\$200,000.00	S	0
9366	Express Services	State Price Agreement	\$143,931.00	S	0
9732	C170544 ATV & MOTORCYCLE TRAIL BARRIERS	Authorized by Statute	\$160,000.00	M	0
9922	WSRA - LAVWCD John Martin Non-Consumptive Needs Quantification	Authorized by Statute	\$148,975.00	M	0
9931	FIF_Nottingham Lake Pier-Avon	Grant Specified	\$101,700.00	S	0
11370	Statewide drought vulnerability assessment	RFP - Request for Proposal	\$149,691.80	S	0
11699	CHATFIELD/NEW HEADQUARTERS/MAINTENANCE BUILDING PROJECT	RFQ - Request for Qualification:	\$101,703.00	S	0
11709	Line the EC Can to Reduce the Selenium and Salt in the Canal	SS - Sole Source	\$500,000.00	S	0
11841	GOLDEN GATE WASTEWATER TREATMENT PLANT-CONSTRUCTION ADMINI	RFQ - Request for Qualification:	\$155,350.00	S	0
11955	4M Outcrop Mitigation	IFB - Invitation for Bid	\$557,070.00	S	0
12028	Farm Bill Biologist Program	SS - Sole Source	\$110,660.00	S	0
12701	Canal Seepage Reduction Program	Authorized by Statute	\$225,000.00	S	0
12705	Diversion Canal Restoration Project	Authorized by Statute	\$254,000.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:16 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

12708	WARA Grant -- Hydrologic Water Balance Study	Authorized by Statute	\$179,051.00	M	0
12770	Sagebrush Treatment Evaluation	RFP - Request for Proposal	\$150,000.00	M	0
12924	La Plata Archuleta Water District Permitting	Authorized by Statute	\$400,000.00	M	0
12950	Grand County Stream Management Plan, Phase III	Authorized by Statute	\$100,000.00	S	0
13130	Trails Grant - PO-PJA-C170559 Responsible Recreation Campaign	Authorized by Statute	\$241,000.00	M	0
13146	Tamarisk grant-Remove non-native woody species tamarisk & russian oli	Grant Specified	\$100,000.00	S	0
13149	Phase 2 - Comprehensive Plan for Surface Water Irrigation Systems Arka	Authorized by Statute	\$150,000.00	S	0
13821	DOW Fish Grant -- Hartland Diversion Project	Authorized by Statute	\$560,000.00	S	0
13844	FIF_Fountain Creek-Phase 2	Grant Specified	\$107,000.00	S	0
14000	PO-PJA-C170562 OHV-BIRDSEYE GULCH TRAIL MTCE	Authorized by Statute	\$110,200.00	S	0
14969	Statewide Bird Monitoring Program	RFP - Request for Proposal	\$321,764.27	M	0
15220	Basin needs decision support system	RFP - Request for Proposal	\$120,000.00	S	0
15399	WSRA Grant - Goodman Point Water District Construction	Grant Specified	\$260,000.00	M	0
16326	WSRA Grant - Fort Morgan Reservoir and Irrigation Company Recharge &	Grant Specified	\$670,000.00	M	0
17153	OE PBA-10-475 Solar-powered GPS	DQ - Documented Quote	\$190,258.00	S	0
17236	ARRA-Perins Peak Hydroaxe Project	RFP - Request for Proposal	\$280,324.00	S	0
17571	DWG_Northwest Region Wetland Improvement Projects	Other	\$123,805.00	M	0
17761	DWG_San Luis Valley Wetland Enhancement and Restoration Projects	Other	\$165,440.00	M	0
17861	SAN Replacement	State Price Agreement	\$199,814.66	S	0
17866	CYCA-Wildlife Education and Training	SS - Sole Source	\$203,746.00	S	0
18254	FIF_Ken Mitchell Lakes-Brighton	Grant Specified	\$320,000.00	M	0
19357	MASTER AGREEMENT - CYCA	SS - Sole Source	\$1,750,000.00	M	0
19380	DWG_Wetland and Riparian Habitat Enhancement, Southeastern Colora	Other	\$160,000.00	M	0
19817	DWG_Andrick Ponds SWA Water Management Design and Implementati	Other	\$200,000.00	S	0
20052	WSRA Grant - 2010 Lower Blanco River Restoration Project	Grant Specified	\$150,000.00	M	0
20479	IBCC - Educatiion & Outreach Services Master TO Agreement	RFP - Request for Proposal	\$300,000.00	M	0
20802	Northwestern Colorado Piñon and Juniper Tree Removal Project	IFB - Invitation for Bid	\$128,520.00	S	0
21081	WSRA Grant - Stillwater Reservoir Seepage Project	Grant Specified	\$189,000.00	M	0
21100	Big Game Harvest Survey Contract	RFP - Request for Proposal	\$171,520.00	S	0
21151	WSRA Grant - Yampa White Basin Nonconsumptive Needs Assessment W	Grant Specified	\$169,002.35	M	0
21267	MBA_Antero Reservoir Motorboat Improvements	Grant Specified	\$170,050.00	M	0
21603	WSRA GRANT - Fraser River Settling Pond	Grant Specified	\$187,900.00	M	0
21805	WSRA Grant - Town of Walden Water Supply Improvement Project	Grant Specified	\$237,108.00	S	0
22710	Alt Ag Grant - Rotational Land Fallowing & Water Leasing Program - Supe	Grant Specified	\$178,225.75	S	0
23499	WSRA Grant - City of Pueblo-Fountain creek Bedload/Sediment Collectio	Grant Specified	\$225,000.00	M	0
23931	Colorado Foundation for Water Education FY11	Authorized by Statute	\$750,000.00	M	0
25033	PO-PJA-C170655 OHV RESPONSIBLE REC CAMPAIGN 11 - O1VR	Authorized by Statute	\$247,002.00	M	0
25444	Gunnison Discovery Center	RFP - Request for Proposal	\$1,605,695.75	M	0
26787	Ad Campaign - Hunting Licenses 2011	RFP - Request for Proposal	\$300,000.00	S	0
26854	WSRA Grant - Rotary Sprinkler Nozzle Retrofit	Grant Specified	\$250,000.00	M	0
26979	WSRA Grant - Feasibility Study - Rural Water Supply	Grant Specified	\$600,000.00	M	0

Number of Personal Service Contracts: 83

Sub Total: \$23,561,799.50 0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1326	Chuck Lewis SWA Shop Building	AFB - Advertisement for Bids	\$180,656.03	S	0
1656	Tiger Tunnel Waste Pile Relocation	IFB - Invitation for Bid	\$339,706.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:17 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

2536	LESTER CK DAM OUTLET WORKS REHAB/CM4	AFB - Advertisement for Bids	\$745,112.74	S	0
3447	RIFLE GAP WTP BRINE WATER EVAP. PONDS. CM#2 Final Quotas	AFB - Advertisement for Bids	\$368,539.55	S	0
3526	Grand Junction Service Center and Hunter Education Renovation	IFB - Invitation for Bid	\$1,051,453.45	S	0
3572	Home Lake SWA-Pump and Outlet	IFB - Invitation for Bid	\$225,462.07	S	0
3697	Houghton Mountainson	IFB - Invitation for Bid	\$281,832.00	S	0
3706	Franklin Mine Bond Forfeiture	IFB - Invitation for Bid	\$533,159.95	S	0
4136	LAKE PUEBLO-VAULT TOILETS	AFB - Advertisement for Bids	\$699,760.00	S	0
4185	Baseline Project Master Record and CO#1	IFB - Invitation for Bid	\$4,902,470.00	S	0
4404	Dinero Tunnel Underground Bulkhead	IFB - Invitation for Bid	\$323,944.92	S	0
4719	Lone Dome SWA-DD Williams Ditch	IFB - Invitation for Bid	\$194,605.10	S	0
4953	Country Fairway Foam Sand and Grout	IFB - Invitation for Bid	\$881,440.00	S	0
5684	Monte Vista Service Center Bunkhouse	IFB - Invitation for Bid	\$261,491.56	S	0
5845	Fairplay SAA Shop Building	IFB - Invitation for Bid	\$217,638.64	S	0
6435	Beaver Park Dam Outlet Works Emergency Repair	IFB - Invitation for Bid	\$121,681.93	S	0
6668	HPCC-COTTONWOOD GROVE & EMPLOYEE SPUR	AFB - Advertisement for Bids	\$459,514.60	S	0
9193	LAKE PUEBLO ACCESSIBLE CAMPING & PICNIC SITE IMPROVEMENTS	AFB - Advertisement for Bids	\$489,593.59	S	0
9276	Fort Collins Service Center Reroof	IFB - Invitation for Bid	\$105,664.50	S	0
9595	Vault Toilets 2009	IFB - Invitation for Bid	\$151,830.36	S	0
9683	BRETT GREY STOCKWATER PIPELINE	IFB - Invitation for Bid	\$166,906.00	S	0
11313	LAKE PUEBLO-ARKANSAS POINT SEWAGE LAGOON IMPROVEMENTS	AFB - Advertisement for Bids	\$644,646.63	S	0
11383	STAUNTON-ELK FALLS DAM DESIGN	RFP - Request for Qualification:	\$167,922.00	S	0
13299	Grass Valley Mine Fire Abatement	IFB - Invitation for Bid	\$560,944.75	S	0
14802	Sillsville Reclamation Project (ARRA)	IFB - Invitation for Bid	\$114,691.88	S	0
15162	CHATFIELD REHABILITATION OF SWIM BEACH SEWER LIFT STATION	DQ - Documented Quote	\$116,677.70	S	0
16528	California Burrows	IFB - Invitation for Bid	\$189,990.00	S	0
17561	Vallecito Lake Boat Ramp Repair	IFB - Invitation for Bid	\$102,040.26	S	0
17593	Centennial Valley SWA-Shop Building	IFB - Invitation for Bid	\$175,403.24	S	0
17594	Finger Rock SFU-New Residence	IFB - Invitation for Bid	\$286,212.60	S	0
17985	Montrose Service Center-2008 Shop Building	IFB - Invitation for Bid	\$109,726.17	S	0
18233	Montrose Service Center Addition and Renovation	IFB - Invitation for Bid	\$236,694.92	S	0
19083	Skull Creek Foam Injection Project	IFB - Invitation for Bid	\$106,214.84	S	0
19246	SETR-PHASE II RECREATION IMPROVEMENTS & DEVELOPMENT	AFB - Advertisement for Bids	\$1,043,547.09	S	0
19457	Box Canyon	DQ - Documented Quote	\$157,915.00	S	0
19629	STAUNTON STATE PARK PHASE I DESIGN	RFP - Request for Qualification:	\$449,498.00	S	0
19704	La Jara SWA-Fence	IFB - Invitation for Bid	\$176,616.00	S	0
19993	CSC Rapson	IFB - Invitation for Bid	\$997,833.00	S	0
20847	CHATFIELD STATE PARK-PHASE 2 TRAIL IMPROVEMENTS	AFB - Advertisement for Bids	\$350,528.35	S	0
21035	Quandry	IFB - Invitation for Bid	\$103,900.00	S	0
21056	Hot Sulphur Sprigns SWA-Dolloff Ditch	AFB - Advertisement for Bids	\$196,810.25	S	0
21128	Trujillo Meadows Seepage Control	RFP - Request for Proposal	\$173,750.00	S	0
21369	Silver Ledge Mine Waste Removal	IFB - Invitation for Bid	\$109,977.40	S	0
21427	GOLDEN GATE STATE PARK-REHABILITATION OF EXISTING WASTEWATER	AFB - Advertisement for Bids	\$1,421,000.00	S	0
21744	Dolores River SWA-Shop Building	IFB - Invitation for Bid	\$169,524.44	S	0
21803	LAKE PUEBLO STATE PARK-BOR-ADA IMPROVEMENTS-ACCESSIBLE PLAYG	DQ - Documented Quote	\$127,879.65	S	0
21863	Monte Vista Office-Paving	IFB - Invitation for Bid	\$132,275.00	S	0
21955	John Jay Bond Forfeiture	IFB - Invitation for Bid	\$128,243.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:17 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

22194	Lands End	IFB - Invitation for Bid	\$143,202.00	S	0
22282	IHI Excavate and Quench Project	IFB - Invitation for Bid	\$146,000.00	S	0
22355	ST VRAIN-PHASE 3 MASTER PLAN IMPLEMENTATION	AFB - Advertisement for Bids	\$1,526,975.10	S	0
22391	HPCC-CAMPER SERVICES BUILDING	AFB - Advertisement for Bids	\$849,413.25	S	0
22611	Stone City	IFB - Invitation for Bid	\$166,240.00	S	0
23430	DeBeque Earthwork and Reclamation Project	IFB - Invitation for Bid	\$104,210.30	S	0
23780	Fort Collins Service Center Mechanical & Electrical	IFB - Invitation for Bid	\$419,231.62	S	0
24478	SHORELINE STABILIZATION AT JACKSON LAKE ST. PARK	DQ - Documented Quote	\$149,963.75	S	0
24630	States Mine Subsidence	IFB - Invitation for Bid	\$256,410.00	S	0
24654	Morley Refuse Fire Abatement	IFB - Invitation for Bid	\$603,432.00	S	0
24682	Beaver Creek SWA Fencing	AFB - Advertisement for Bids	\$198,241.80	S	0
24684	Billy Creek SWA-Shop Building	IFB - Invitation for Bid	\$198,358.55	S	0
24898	DeBeque Plugging & Abandonment Project PHA-1116	DQ - Documented Quote	\$115,378.25	S	0
24963	CR3 Grouting	IFB - Invitation for Bid	\$214,170.00	S	0
25783	Pueblo Hunter Education Facility Bldg Improvement	IFB - Invitation for Bid	\$289,783.45	S	0
25811	LAKE PUEBLO STATE PARK-WATER SYSTEM IMPROVEMENTS-NORTH SIDE	AFB - Advertisement for Bids	\$2,658,286.83	S	0
27495	ARKANSAS HEADWATERS REC AREA-HECLA JUNCTION DRAINAGE & SITE I	AFB - Advertisement for Bids	\$898,805.91	S	0

Number of Personal Service Contracts: 65

Sub Total: \$30,191,027.97 0

Department Summary for Department of Natural Resources

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	45	0	\$14,899,581.29
Single-Year Contracts	103	0	\$38,853,246.18
All Contracts	148	0	\$53,752,827.47

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:17 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Personnel & Administration

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2193	Actuarial Services for Office of Risk Management	RFP - Request for Proposal	\$300,000.00	S	0
3934	Provide administrative services for workers compensation benefits	RFP - Request for Proposal	\$2,160,000.00	M	0
3938	Claims Adjuster Services	RFP - Request for Proposal	\$1,000,000.00	M	0
3941	Claims Adjuster Services	RFP - Request for Proposal	\$600,000.00	M	0
4306	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4307	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4308	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4309	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4310	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4311	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4312	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4313	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$250,000.00	M	0
4878	COBRA Third Party Administrator	RFP - Request for Proposal	\$342,000.00	M	0
8073	Temporary Personnel Services	State Price Agreement	\$102,000.00	S	0
8083	Temporary Personnel Services	State Price Agreement	\$105,000.00	S	0
8132	Temporary Personnel Services	State Price Agreement	\$180,000.00	S	0
9718	Janitorial Service, 2 Jetway court, Pueblo	IFB - Invitation for Bid	\$145,218.13	M	0
10945	Temporary Personal Services	IFB - Invitation for Bid	\$348,000.00	M	0
10987	Temporary Personal Services	IFB - Invitation for Bid	\$750,000.00	S	0
11024	Temporary Personal Services	IFB - Invitation for Bid	\$177,000.00	M	0
13864	Snow Removal	Other	\$226,500.00	S	0
15330	TPA for the State's Medical Plan	RFP - Request for Proposal	\$125,000,000.00	S	0
16536	Fully-insured HMO for state employees in the Denver/Metro & S. Colora	RFP - Request for Proposal	\$130,000,000.00	S	0
17073	TPA for the State's Dental Plan	RFP - Request for Proposal	\$89,623,650.00	S	0
18329	Janitorial Services	RFP - Request for Proposal	\$529,480.00	S	0
25458	Insurance Broker Services for the Office of Risk Management	RFP - Request for Proposal	\$225,000.00	S	0
25545	Risk Management Information System	RFP - Request for Proposal	\$313,950.00	S	0
28412	provide state paid basic employee life/ad&d, and optional insurance	RFP - Request for Proposal	\$45,000,000.00	M	0

Number of Personal Service Contracts: 28

Sub Total: \$399,127,798.13

0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2230	Residence Fire Alarm/Suppression System	Other	\$583,000.00	M	0
2268	State Capitol Building Interior Door and Hardware/Security/Life Safety E	Other	\$277,750.00	M	0
2749	AMEND #1-Colorado State Capitol Elevator Renovation	Other	\$679,500.00	S	0
9875	Colorado State Capital Elevator Renovations CO/1	AFB - Advertisement for Bids	\$695,903.00	S	0
11511	Legislative Services Building - Repair Electrical Vault	IFB - Invitation for Bid	\$181,189.00	S	0
11600	Upgrade Fire Alarm System - Human Services Building - 1575 Sherman St	IFB - Invitation for Bid	\$1,065,366.52	S	0
12880	Colorado State Capitol Elevator Renovations CO/2	AFB - Advertisement for Bids	\$729,368.00	S	0
26860	Legislative Services Building - Repair Electrical Vault	IFB - Invitation for Bid	\$102,133.00	S	0

Number of Personal Service Contracts: 8

Sub Total: \$4,314,209.52

0

Department Summary for Department of Personnel & Administration

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	18	0	\$52,632,968.13
Single-Year Contracts	18	0	\$350,809,039.52
All Contracts	36	0	\$403,442,007.65

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:17 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Public Health & Environment

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1137	CHAPP-TransAction-OC-FY10 Master Record 10 FHA 00030	Other	\$234,704.00	M	0
1139	CHAPP-IMPACT for MSM-OC-Master Record 10 FHA 00037-FY10	Other	\$199,421.00	S	0
1375	HMWMD CON FY10 Master Record 10 FEA 1375	RFP - Request for Proposal	\$150,000.00	M	0
1378	PSD CACFP CON FY10 Master Record 10 FLA 1378	OTHER	\$477,963.00	M	0
1380	CACFP CON FY10 Master Record 10 FLA 1380	OTHER	\$328,104.00	M	0
1381	PSD CACFP CON FY10 Master Record 10 FLA 1381	OTHER	\$496,257.00	M	0
1383	PSD CACFP CON FY10 Master Record 10 FLA 1383	OTHER	\$354,768.00	M	0
1385	CACFP CON FY10 Master Record 10 FLA 1385	OTHER	\$1,209,924.00	M	0
1386	OHD CON Asian Pacific FY2010	Other	\$188,000.00	S	0
1608	ARRA - APCD CON FY10 Master Record 10 FAA 00127	IFB - Invitation for Bid	\$1,162,500.00	S	0
1772	PSD-CASH TGYS-FY10-CON- Master Record 10 FLA 00099	Other	\$588,220.00	M	0
1848	WQCD NPS CON FY10 Master Record 10 FAA 00105	Grant Specified	\$250,000.00	M	0
1867	WQCD SWAP CON FY10 Master Record 10 FAA 00093	SS - Sole Source	\$223,195.00	M	0
1882	EMTS CON FY10 WRETAC Master Record 10 FMA 00011	Authorized by Statute	\$165,000.00	S	0
1883	EMTS CON FY10 SWRETAC Master Record 10 FMA 00010	Authorized by Statute	\$150,000.00	S	0
1885	EMTS CON FY10 SCRETAC Master Record 10 FMA 00009	Authorized by Statute	\$150,000.00	S	0
1887	EMTS CON FY10 SECRETAC Master Record 10 FMA 00008	Authorized by Statute	\$165,000.00	S	0
1889	EMTS CON FY10 SLVRETAC Master Record 10 FMA 00007	Authorized by Statute	\$165,000.00	S	0
1892	EMTS CON FY10 NWRETAC Master Record 10 FMA 00005	Authorized by Statute	\$150,000.00	S	0
1894	EMTS CON FY10 NCRETAC Master Record 10 FMA 00004	Authorized by Statute	\$210,000.00	S	0
1981	APCD Contract FY10 Master Record 10 FAA 1981	RFP - Request for Proposal	\$480,000.00	M	0
2053	STEPP SI-CON Master Record 10 FLA 2053	Other	\$325,081.00	S	0
2064	WWC-CON Master Record 10 FLA 2064	SS - Sole Source	\$824,978.00	M	0
2137	EMTS CON FY10 CMRETAC Master Record 10 FMA 00011	Authorized by Statute	\$165,000.00	S	0
2415	PSD-CASH AH-FY10-CON- Master Record 10 FLA 00349	SS - Sole Source	\$100,000.00	S	0
2535	OHD CON High Plains FY2010	Other	\$151,208.00	S	0
2538	OHD TO Mesa County FY2010	Other	\$194,873.00	S	0
2540	OHD CON CFPHE FY2010	Other	\$155,904.00	S	0
2542	OHD CON Colorado Coalition for the Homeless FY2010 Master Record 10	OTHER	\$100,815.00	S	0
2546	OHD IG Southern Ute Indian Tribe FY2010	Other	\$130,490.00	S	0
2549	OHD CON Northwest Colo VNA FY2010	Other	\$196,180.00	S	0
2550	OHD CON Plains Medical Center FY2010	Other	\$189,073.00	S	0
2572	CCPD-CON-FY10 Master Record 10 FLA 00344	Other	\$294,755.00	S	0
2575	CCPD-CON-FY10 Master Record 10 FLA 00409	Other	\$199,953.00	S	0
2578	CCPD-CON-FY10 Master Record 10 FLA 00450	Other	\$714,020.00	S	0
2607	OHD AMD Native American Cancer FY2010	Other	\$100,000.00	S	0
2672	STEPP SI-CON-FY10 Master Record 10 FLA 00364	Other	\$211,954.00	S	0
2677	CCPD-CON-FY10 Master Record 10 FLA 00451	Other	\$388,636.00	S	0
2681	CCPD-CON-FY10 Master Record 10 FLA 00346	Other	\$502,217.00	M	0
2683	STEPP TTI-CON-FY10 Master Record 10 FLA 00378	Other	\$362,363.00	S	0
2689	OHD AMD The Road Called STRATE FY2010	Other	\$100,000.00	S	0
2693	CCPD-CON-FY10 Master Record 10 FLA 00345	Other	\$320,047.00	M	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

2698	OHD AMD Colorado African Org FY2010	Other	\$149,919.00	S	0
2700	CCPD-CON-FY10 Master Record 10 FLA 00401	Other	\$198,391.00	S	0
2713	OHD AMD Denver Health FY2010	Other	\$200,000.00	S	0
2716	OHD AMD North Colorado Health Alliance FY2010	Other	\$175,000.00	S	0
2722	OHD AMD Summit Prevention FY2010	Other	\$150,000.00	S	0
2726	OHD AMD El Paso County FY2010	Other	\$150,000.00	S	0
2728	OHD AMD Colorado Nonprofit FY2010	Other	\$200,000.00	S	0
2731	OHD AMD Rural Solutions FY2010	Other	\$200,000.00	S	0
2733	OHD AMD Pueblo County FY2010	Other	\$125,000.00	S	0
2739	EPRD HPP CON FY0910 Master Record 10 FJA 2739	SS - Sole Source	\$6,408,161.00	M	0
2742	OHD AMD Colorado Prevention Center FY2010	Other	\$150,000.00	S	0
2745	OHD AMD Bent County FY2010	Other	\$124,338.00	S	0
2747	OHD AMD Plan de Salud FY2010	Other	\$150,000.00	S	0
2748	OHD AMD Moyo Nguvu FY2010	Other	\$110,000.00	S	0
2831	STEPP DIS-CON-FY10 Master Record 10 FLA 00357	Other	\$138,431.00	S	0
2841	STEPP DIS-CON-FY10 Master Record 10 FLA 00352	Other	\$261,170.68	S	0
2858	STEPP DIS-CON-FY10 Master Record 10 FLA 00363	Other	\$138,792.00	S	0
2862	STEPP DIS-CON-FY10 Master Record 10 FLA 00359	Other	\$505,361.00	S	0
2870	STEPP DIS-CON-FY10 Master Record 10 FLA 00360	Other	\$129,021.00	S	0
3151	EPRD CON FY0910 Master Record 10 FJA 3151	SS - Sole Source	\$248,860.00	M	0
3334	EPRD HPP CON FY0910 Master Record 10 FJA 3334	SS - Sole Source	\$423,000.00	S	0
3581	EPRD HPP CON FY0910 Master Record 10 FJA 3581	SS - Sole Source	\$1,273,605.00	S	0
3782	DCEED Refugee-Health Services-OC-FY10 Master Record 10 FHA 3782	SS - Sole Source	\$184,015.00	M	0
3786	Refugee-Health Services-OC-FY10 Master Record 10 FHA 3786	SS - Sole Source	\$237,805.00	M	0
4593	AFSD OEIS - Northern Colorado Organic Waste Recycling Program CON F	Other	\$154,301.00	S	0
4594	AFSD OEIS CON FY10 Expanding Composting/Boulder & Broomfield Coun	Other	\$173,900.00	S	0
4596	AFSD OEIS CON FY10 Removal of Plastic/other Contamination from "Urb	Other	\$181,965.00	S	0
4600	EPRD HPP CON FY0910 Master Record 10 FJA 4600	SS - Sole Source	\$500,000.00	S	0
4959	HMWD NRDS FY10 Con Purchase of Mineral Leases Rocky Flats Master R	DQ - Documented Quote	\$650,000.00	S	0
4960	HWMD NRDS Remediation of Toxic Weeds Rocky Flats Master Record 10	RFP - Request for Proposal	\$132,550.00	M	0
5122	EPRD HPP CON FY0910 Master Record 10 FJA 5122	SS - Sole Source	\$300,000.00	S	0
5140	Refugee-OC-FY10 Master Record 10 FHA 5140	SS - Sole Source	\$1,032,360.00	S	0
6247	DCEED Refugee Screenings FY10 Master Record 10 FHA 6247	SS - Sole Source	\$423,629.90	M	0
6598	HLHA-CON-FY0910 Master Record 10 FLA 6598	DQ - Documented Quote	\$137,811.00	S	0
7093	PSD ISVP OSP CON FY10 Master Record 10 FLA 7093	OTHER	\$106,540.50	S	0
7102	PSD ISVP OSP CON FY0910 Master Record 10 FLA 7102	OTHER	\$102,000.00	M	0
7915	CCPD-CON FY 10 Master Record 10 FLA 7915	OTHER	\$184,210.00	S	0
7982	WQCD CBU CON FY10 Master Record 10 FAA 07982	RFP - Request for Proposal	\$228,880.00	M	0
8770	CON FY10 HFD CHA HAI ARRA Master Record 10 FMA 8770	RFP - Request for Proposal	\$199,389.50	M	0
9543	HIV Prev-STRIVEing for Healthier IDUs-OC-FY10 Master Record 10 FHA 95	OTHER	\$147,836.00	S	0
9711	HMWD NRDS FY10 CON Alamosa River Master Record 10 FEA 9711	RFP - Request for Proposal	\$1,952,000.00	S	0
9862	HIV Prev-Brothas4Ever (MSM)-OC-FY10 Master Record 10 FHA 9862	OTHER	\$220,000.00	S	0
9863	HIV Prev-CRCS Smart Women get Tested-OC-FY10 Master Record 10 FHA	OTHER	\$100,000.00	S	0
9940	HIV Prev-LOC@S-OC-FY10 Master Record 10 FHA 9940	OTHER	\$219,417.00	S	0
10149	AFSD OEIS CON FY10 Recycled Asphalt Shingle/Ground Tire Master Recor	Other	\$168,235.00	M	0
10717	ARRA - APCD Contract FY10 Master Record 10 FAA 10717	IFB - Invitation for Bid	\$715,640.75	S	0

Exhibit A1 - Colorado Personal Services Contracts

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10719	APCD Contract FY10 Master Record 10 FAA 10719	IFB - Invitation for Bid	\$385,000.00	S	0
11185	RW-ADAP-OC-FY10 Master Record 10 FHA 11185	RFP - Request for Proposal	\$859,820.00	M	0
11278	IMM VACC Communication CON FY10 Master Record 10 FHA 11278	OTHER	\$594,650.00	S	0
11423	ARRA WQCD RNP CON FY10 Master Record 10 FAA 11423	RFP - Request for Proposal	\$251,014.00	S	0
11844	WIC FY10 Master Record 10 FLA 11844	SS - Sole Source	\$120,200.00	S	0
11975	HMWD FY10 Captain Jack Design/ConstructAdmin Master Record 10 FEA	RFQ - Request for Qualification:	\$264,181.00	M	0
12274	HMWMD CON FY10 Summitville WTP Operations Maintenance Master R	RFP - Request for Proposal	\$1,859,596.00	S	0
12288	ARRA - APCD-CON-FY10 Master Record 10 FAA 12288	RFP - Request for Proposal	\$774,000.00	S	0
12461	CPD FY1011 Garrison Enterprises Master Record 11 FAA 12461	SS - Sole Source	\$143,039.00	M	0
12616	EMTS CON FY11 WRETAC Master Record 10 FMA 12616	Authorized by Statute	\$205,000.00	S	0
12617	EMTS CON FY11 SWRETAC Master Record 11 FMA 12617	Authorized by Statute	\$190,000.00	S	0
12618	EMTS CON FY11 CMRETAC Master Record 11 FMA 12618	Authorized by Statute	\$185,000.00	S	0
12619	EMTS CON FY11 FRETAC Master Reocrd 11 FMA 12619	Authorized by Statute	\$202,500.00	S	0
12621	EMTS CON FY11 NCRETAC Master Record 11 FMA 12621	Authorized by Statute	\$242,100.00	S	0
12622	EMTS CON FY11 NWRETAC Master Rercord 11 FMA 12622	Authorized by Statute	\$202,000.00	S	0
12625	EMTS CON FY11 SECRETAC Master Record 11 FMA 12625	Authorized by Statute	\$220,000.00	S	0
12647	EMTS CON FY11 SCRETAC Master Record 11 FMA 12647	Authorized by Statute	\$205,000.00	S	0
12648	EMTS CON FY11 SLVRETAC Master Record11 FMA 12648	Authorized by Statute	\$205,000.00	S	0
12849	CCPD-CON Master Record 11 FLA 12849	Other	\$182,182.00	S	0
13193	WQCD CAS CON FY10 Master Record 10 FAA 13193	DQ - Documented Quote	\$149,626.00	S	0
13238	WWC- CON-FY10 Master Record 10 FLA 13238	SS - Sole Source	\$109,000.00	S	0
13245	WWC- CON- FY10-Master Record 10 FLA 13245	SS - Sole Source	\$172,000.00	S	0
13293	WWC- CON Master Record 10 FLA 13293	SS - Sole Source	\$281,000.00	S	0
13300	WWC- CON Master Record 10 FLA 13300	SS - Sole Source	\$393,000.00	S	0
13315	PSD WWC- CON FY10 Master Record 10 FLA 13315	SS - Sole Source	\$327,000.00	S	0
13321	PSD WWC- CON FY10 Master Record 10 FLA 13321	SS - Sole Source	\$375,000.00	S	0
13398	WWC- CON-FY10 Master Record 10 FLA 13398	SS - Sole Source	\$140,000.00	M	0
13403	WWC- CON-FY10 Master Record 10 FLA 13403	SS - Sole Source	\$152,000.00	S	0
13413	IMM CIIS CON FY11 Master Record 11 FHA 13413	SS - Sole Source	\$100,000.00	S	0
14391	EMTSG CON FY10 CRHC Master Contract 10 FMA 14391	RFP - Request for Proposal	\$539,125.00	S	0
14907	ARRA-STEPP-CON Master Record 10 FLA 14907	SS - Sole Source	\$447,169.00	M	0
15093	WQCD NPS CON FY10 Master Record 10 FAA 15093	RFP - Request for Proposal	\$129,582.00	S	0
15496	ARRA-COPAN-CON Master Record 10 FLA 15496	SS - Sole Source	\$685,000.00	M	0
15582	WQCD NPS CON FY10 Master Record 10 FAA 15582	Grant Specified	\$203,260.00	M	0
15633	AFSD FY10 Accounts Receivable System Acquisition/Implementation Mas	RFP - Request for Proposal	\$102,200.00	M	0
16192	OHD CON Childrens Haven of Hope/A Woman's Worth/FY2010	Other	\$188,000.00	S	0
16385	PSD WHU FPP CON FY10 Master Record 10 FLA 16385	SS - Sole Source	\$313,522.00	S	0
16404	PSD WHU FPP CON FY10 MASTER RECORD 10 FLA 16404	SS - Sole Source	\$198,366.00	S	0
16414	PSD WHU FPP CON FY10 Master Record 10 FLA 16414	SS - Sole Source	\$130,789.00	S	0
17206	AFSD OEIS CIN FY11 Compost Processing Facility Project Master Record 1	Other	\$155,802.00	M	0
17419	STEPP-CON-Master Record 11 FLA 17419	SS - Sole Source	\$2,119,979.00	S	0
17702	IMM PR/Media CON FY11 Master Record 11 FHA 17702	RFQ - Request for Qualification:	\$155,000.00	S	0
17935	AFSD OEIS CON FY11 Recycling Processing Equipment Master Record 11 F	Other	\$115,000.00	M	0
17936	AFSD OEIS CON FY11 Waste Diversion Solution for the New Decade Mast	Other	\$127,000.00	M	0
18542	WQCD NPS CON FY11 Master Record 11 FAA 18542	Grant Specified	\$158,400.00	M	0
18566	IMM CIIS Registry CON FY11 Master Record 11 FHA 18566	OTHER	\$713,980.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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19213	WQCD NPS CON FY11 Master Record 11 FAA 19213	Grant Specified	\$600,000.00	M	0
19228	PSD-CCDP-CON-FY11 Master Record 11 FLA 19228	SS - Sole Source	\$100,000.00	M	0
20361	LSD Newborn Screening Instrument Controller FY10 Master Record 10 FA	SS - Sole Source	\$750,000.00	M	0
20450	EMTSG CON FY11 AMR Pueblo Canon City Master Record 11 FMA 20450	OTHER	\$202,312.00	S	0
20452	EMTSG CON FY11 TCH Assoc Master Record 11 FMA 20452	Grant Specified	\$190,903.00	S	0
20455	EMTSG CON FY11 Gateway-Unaweeep Fire Master Record 11 FMA 20455	OTHER	\$119,956.00	S	0
20750	ARRA-CDPB-SMSU-CON Master Record 11 FLA 20750	DQ - Documented Quote	\$143,926.00	M	0
21038	PSD WIC CON FY11 Master Record 11 FLA 21038	SS - Sole Source	\$132,468.00	S	0
21041	PSD WIC CON FY11 Master Record 11 FLA 21041	SS - Sole Source	\$873,267.00	S	0
21043	PSD WIC CON FY11 Master Record 11 FLA 21043	SS - Sole Source	\$320,390.00	S	0
21045	PSD WIC CON FY11 Master Record 11 FLA 21045	SS - Sole Source	\$415,149.00	S	0
21503	OH OAP-CON-FY11 Master Record 11 FLA 21503	SS - Sole Source	\$120,000.00	S	0
22076	WQCD CBU CON FY11 Master Record 11 FAA 22076	SS - Sole Source	\$120,200.00	S	0
22884	COPAN- FY11- Master Record 11 FLA 22884	RFP - Request for Proposal	\$150,000.00	S	0
23168	PCO-PRI FUNDS-CON Master Record 11 FLA 23168	OTHER	\$125,000.00	M	0
23954	STEPP- FY11- CON Master Record 11 FLA 23954	OTHER	\$190,020.00	S	0
24012	STEPP- FY11- CON Master Record 11 FLA 24012	OTHER	\$101,120.00	S	0
24018	STEPP- FY11- CON Master Record 11 FLA 24018	OTHER	\$149,992.00	S	0
25043	OH SEA-CON Master Record 11 FLA 25043	OTHER	\$150,000.00	M	0
25732	AFSD EDO-OEP Facility Profiler System Master Record 11 FAA 25732	SS - Sole Source	\$103,001.00	S	0
26134	WQCD NPS CON FY11 Master Record 11 FAA 26134	Grant Specified	\$193,940.00	M	0
27732	PSD ISVP CTF FY10 TO MASTER RECORD 08 FLA 00684	RFP - Request for Proposal	\$2,042,000.00	S	0

Number of Personal Service Contracts: 156

Sub Total: \$56,551,864.33

0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2560	ARRA HMWD CMCG Construction Summitville WTP FY10 Master Record	RFP - Request for Qualification	\$16,665,230.00	M	0
3060	HMWMD AE FY10 Argo Sludge Study Master Record 10 FEA 3060	RFP - Request for Proposal	\$137,554.00	S	0
21619	HMWMD SDI Construction Summitville SF FY11 Master Record 11 FEA 21	RFP - Request for Proposal	\$1,681,560.40	S	0
24604	HMWMD SummitvilleReynoldsAditDesign FY11 Master Record 11 FEA 24	RFP - Request for Qualification	\$182,183.00	S	0
24824	ARRA CON FY11 Central City/Clear Creek Superfund Site OU4 WTP Desig	RFP - Request for Qualification	\$1,206,181.00	M	0

Number of Personal Service Contracts: 5

Sub Total: \$19,872,708.40

0

Intergovernmental

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1292	TB-Task Order-FY10 Master Record 10 FHA 00023	Other	\$130,842.84	M	0
1890	EMTS CON FY10 P2PRETAC Master Record 10 FMA 00006	Authorized by Statute	\$150,000.00	S	0
1906	EMTS CON FY10 MHRETAC Master Record 10 FMA 00003	Authorized by Statute	\$165,000.00	S	0
1908	EMTS CON FY10 FRETAC Master Record 10 FMA 00002	Authorized by Statute	\$150,000.00	S	0
2023	OPP TO El Paso FY2010	Other	\$907,369.00	S	0
2347	OPP TO Weld FY2010	Other	\$413,315.00	S	0
2589	STEPP LHA-TO to Master Record 10 FLA 00148	Other	\$182,333.00	S	0
2600	STEPP LHA-TO Master Record 10 FLA 00151	Other	\$121,061.00	S	0
2618	STEPP LHA-TO Master Record 10 FLA 00155	Other	\$102,876.00	S	0
2634	STEPP LHA-TO Master Record 10 FLA 00158	Other	\$140,943.00	S	0
2651	STEPP LHA-TO- Master Record 10 FLA 00132	Other	\$172,483.00	S	0
2662	STEPP LHA-TO-FY10 Master Record 10 FLA 00160	Other	\$156,611.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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2665	STEPP LHA-TO-FY10 Master Record 10 FLA 00613	Other	\$390,600.00	S	0
2666	STEPP LHA-TO-FY10 Master Record 10 FLA 00164	Other	\$151,280.00	S	0
2697	STEPP LHA-TO-FY10 Master Record 10 FLA 00141	Other	\$277,176.00	S	0
2706	STEPP LHA-TO Master Record 10 FLA 00143	Other	\$297,304.00	S	0
2727	STEPP LHA-TO-FY10 Master Record 10 FLA 00146	Other	\$267,530.00	S	0
3323	WQCD NPS IG FY10 Master Record 10 FAA 3323	Grant Specified	\$250,000.00	M	0
3899	EPRD CRI TO FY0910 Master Record 10 FJA 3899	Grant Specified	\$128,801.00	S	0
4615	AFSD OEIS IGA FY10 City of GJ Recycling Program & Facility Upgrade Mas	Other	\$306,187.00	S	0
7261	ARRA HMWD FY10 Brownfields Assessment/Cleanup Loans Master Recor	Grant Specified	\$1,350,000.00	S	0
8029	AFSD - SEP Lessen mercury in air FY10 Master Record 10 FAA 00115	Other	\$186,085.00	M	0
12620	EMTS CON FY11 MHRETAC Master Record 11 FMA 12620	Authorized by Statute	\$217,500.00	S	0
16410	WHU FPP CON FY10 MASTER RECORD 10 FLA 16410	Not Yet Selected	\$119,801.00	S	0
20474	EMTSG CON FY11 Mntn View FPD Master Record 11 FMA 20474	OTHER	\$109,673.00	S	0
20485	HMWMD NRDS Wed Control Lake/Chaffee County FY11 Master Record 1	DQ - Documented Quote	\$178,600.00	M	0
21964	HMWMD Rocky Flats NRDS Weed Control and Native Plant Propagation F	DQ - Documented Quote	\$150,000.00	M	0
23612	WH CFPI AMD 2 FY0910	Other	\$105,738.00	S	0
23966	STEPP- FY11- CON Master Record 11 FLA 23966	OTHER	\$155,345.00	S	0
23996	STEPP- FY11- CON Master Record 11 FLA 23996	OTHER	\$110,000.00	S	0
23998	STEPP- FY11- CON Master Record 11 FLA 23998	OTHER	\$135,847.00	S	0
24002	STEPP- FY11- CON Master Record 11 FLA 24002	OTHER	\$134,551.00	S	0
24004	STEPP- FY11- CON Master Record 11 FLA 24004	OTHER	\$150,977.00	S	0
24006	STEPP- FY11- CON Master Record 11 FLA 24006	OTHER	\$126,308.00	S	0
24007	STEPP- FY11- CON Master Record 11 FLA 24007	OTHER	\$114,675.00	S	0
24013	STEPP- FY11- CON Master Record 11 FLA 24013	OTHER	\$100,000.00	S	0
24014	STEPP- FY11- CON Master Record 11 FLA 24014	OTHER	\$102,511.00	S	0
24017	STEPP- FY11- CON Master Record 11 FLA 24017	OTHER	\$101,635.00	S	0
24779	WQCD CanterburyTunnel Well Installation NRDS FY11 Master Record LL	DQ - Documented Quote	\$200,000.00	S	0
26466	OEIS FY11 Master Record	Discretionary	\$108,410.00	S	0
27755	PSD CSHCN HCP FY10 MASTER RECORD 08 FLA 00431	Not Yet Selected	\$1,544,552.00	S	0
29344	ARRA HMWD FY10 Brownfields Assessment/Cleanup Loans Master Recor	Grant Specified	\$1,350,000.00	S	0
29345	ARRA HMWD FY11 Brownfields Assessment/Cleanup Loans 11 FEA 2934	Grant Specified	\$1,350,000.00	S	0
29630	hwmwd CanterburyTunnel Well Installation NRDS FY1 1 Amend #1	DQ - Documented Quote	\$200,000.00	S	0

Number of Personal Service Contracts: 44

Sub Total: \$13,263,919.84 0

Department Summary for Department of Public Health & Environment

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	50	0	\$39,004,578.24
Single-Year Contracts	155	0	\$50,683,914.33
All Contracts	205	0	\$89,688,492.57

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Department of Public Safety

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1026	CSP - Frontline Maintenance & Support FY10	SS - Sole Source	\$170,051.00	S	0
1360	CSP MAPSS - Business Process Analysis	State Price Agreement	\$187,460.00	S	0
1361	CSP FY10 CAD Maintenance & Support	SS - Sole Source	\$270,225.00	S	0
2051	Annual AFIS Maintenance	SS - Sole Source	\$486,581.33	S	0
2052	Internet Criminal History Check	RFP - Request for Proposal	\$2,000,000.00	M	0
2273	Juvenile Diversion	Grant Specified	\$100,125.00	S	0
2292	Juvenile Diversion	Grant Specified	\$114,167.00	S	0
2529	Juvenile Diversion	Grant Specified	\$113,399.00	S	0
3008	Communications equipment & service for new Alamosa CSP troop office	State Price Agreement	\$481,544.00	S	0
3097	Speed Detection Radar for Law Enforcement	IFB - Invitation for Bid	\$223,500.00	M	0
3524	Panasonic Refurbished Ruggedized Computers	IFB - Invitation for Bid	\$198,436.25	S	0
3961	DCJ FFY 2009 Colorado VAWA Recovery Act	Grant Specified	\$100,570.00	M	0
4188	DCJ FFY 2009 Colorado VAWA Recovery Act	Grant Specified	\$118,444.00	M	0
6530	JABG	Grant Specified	\$153,768.00	S	0
7187	LIMS Licenses and Maintenance	SS - Sole Source	\$140,605.00	S	0
8600	DCJ OVC FY 08 VOCA Victim Assistance Formula	Grant Specified	\$115,730.00	S	0
8821	Psychological Consulting Services/CSP Academy	RFP - Request for Proposal	\$144,700.00	M	0
8837	DCJ OVC FY09 VOCA Victim Assistance Formula	Grant Specified	\$102,860.00	S	0
9396	FY 10 State VALE	Grant Specified	\$164,007.00	S	0
9421	DCJ FFY 2008 STOP Violence Against Women Formula Grant Program	Grant Specified	\$110,259.00	S	0
9438	DCJ FFY 2009 STOP Violence Against Women Formula Grant Program	Grant Specified	\$104,818.00	S	0
9592	DCJ OVC FY 08 VOCA Victim Assistance Formula	Grant Specified	\$214,175.00	S	0
9604	DCJ OVC FY 08 VOCA Victim Assistance Formula	Grant Specified	\$123,741.00	S	0
9984	DCJ FFY 2009 STOP Violence Against Women Formula Grant Program	Grant Specified	\$102,311.00	S	0
10131	City of Lakewood PD - Jefferson County Regional Auto Theft Task Force	RFP - Request for Qualifications	\$1,313,823.00	S	0
11624	State of Colorado Attorney General's Auto Theft Prosecution Initiative	Grant Specified	\$256,068.00	S	0
12058	CSP TO-SHARE Project	DQ - Documented Quote	\$149,000.00	S	0
13372	Western Colorado Auto Theft Task Force (Grand Junction Police)	Grant Specified	\$245,039.00	S	0
14033	Juvenile Diversion	Grant Specified	\$121,167.00	S	0
14116	Juvenile Diversion	Grant Specified	\$104,700.00	S	0
14160	Juvenile Diversion	Grant Specified	\$101,244.00	S	0
16500	PM Services for the Colorado Crime Information System	DQ - Documented Quote	\$226,120.00	S	0
18520	Juvenile Diversion	Grant Specified	\$108,700.00	S	0
18728	Juvenile Diversion	Grant Specified	\$122,275.00	S	0
18752	Juvenile Diversion	Grant Specified	\$142,901.00	S	0
19144	CSP FY11 CAD Maintenance & Support	SS - Sole Source	\$314,671.00	S	0
19561	Juvenile Diversion	Grant Specified	\$101,570.00	S	0
19721	Sex Offender Federal Grant	Grant Specified	\$120,523.00	S	0
20053	Coloradan's Against Auto Theft (CAAT)	Grant Specified	\$208,590.00	S	0
20797	Eastern Metro Auto Theft Team (EMATT) - City of Aurora	Grant Specified	\$995,934.00	S	0
20980	South Area Auto Theft Task Force	Grant Specified	\$113,904.00	S	0
21005	Southern Colorado Motor Vehicle Theft Task Force	Grant Specified	\$110,685.00	S	0

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21015	Metropolitan Auto Theft Task Force (MATT)	Grant Specified	\$305,200.00	S	0
23663	Justice Assistance Grant Program	Grant Specified	\$250,038.00	S	0
23735	Upgrade to Computer Aided Dispatch (CAD) System	SS - Sole Source	\$869,716.00	S	0
24531	Performance Study/Organizational Review - Colorado Port of Entry	RFP - Request for Proposal	\$181,000.00	S	0

Number of Personal Service Contracts: 46

Sub Total: \$12,504,344.58 0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2231	Community Corrections Services/Beds	RFP - Request for Qualification:	\$11,037,454.59	M	0
2232	Community Corrections Services/Beds	RFP - Request for Qualification:	\$11,717,003.78	M	0
2235	Community Corrections Services/Beds	RFP - Request for Qualification:	\$2,514,181.90	M	0
2238	Community Corrections Services/Beds	RFP - Request for Qualification:	\$132,822.04	M	0
2315	Community Corrections Services/Beds	RFP - Request for Proposal	\$385,673.60	M	0
2319	Community Corrections Services/Beds	RFP - Request for Proposal	\$602,945.20	M	0
2321	Community Corrections Services/Beds	RFP - Request for Proposal	\$458,317.60	M	0
2323	Community Corrections Services/Beds	RFP - Request for Proposal	\$265,150.60	M	0
4003	CO #1 Alamosa CSP troop office construction - project P0653	AFB - Advertisement for Bids	\$1,448,818.76	S	0
8890	690 Kipling 2nd Floor Remodel	RFP - Request for Proposal	\$117,584.00	S	0
9432	CO#2 Alamosa CSP troop office construction - project P0653	AFB - Advertisement for Bids	\$1,529,030.69	S	0
15824	Community Corrections Enhanced NonRes	RFP - Request for Proposal	\$197,246.00	S	0
15838	Community Corrections Enhanced NonRes	RFP - Request for Proposal	\$197,246.00	S	0

Number of Personal Service Contracts: 13

Sub Total: \$30,603,474.76 0

Intergovernmental

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2127	Community Corrections Services/Beds	RFP - Request for Qualification:	\$6,360,462.11	M	0
2138	Community Corrections Services/Beds	RFP - Request for Qualification:	\$23,380,537.04	M	0
2155	Community Corrections Services/Beds	RFP - Request for Qualification:	\$232,434.34	M	0
2158	Community Corrections Services/Beds	RFP - Request for Qualification:	\$11,878,618.75	M	0
2166	Community Corrections Services/Beds	RFP - Request for Qualification:	\$783,828.44	M	0
2169	Community Corrections Services/Beds	RFP - Request for Qualification:	\$1,531,230.48	M	0
2172	Community Corrections Services/Beds	RFP - Request for Qualification:	\$1,305,899.92	M	0
2174	Community Corrections Services/Beds	RFP - Request for Qualification:	\$7,112,377.64	M	0
2188	Community Corrections Services/Beds	RFP - Request for Qualification:	\$1,761,890.63	M	0
2191	Community Corrections Services/Beds	RFP - Request for Qualification:	\$4,425,665.30	M	0
2197	Community Corrections Services/Beds	RFP - Request for Qualification:	\$244,766.08	M	0
2202	Community Corrections Services/Beds	RFP - Request for Qualification:	\$3,015,183.47	M	0
2211	Community Corrections Services/Beds	RFP - Request for Qualification:	\$1,611,356.45	M	0
2218	Community Corrections Services/Beds	RFP - Request for Qualification:	\$1,147,811.70	M	0
2222	Community Corrections Services/Beds	RFP - Request for Qualification:	\$371,036.22	M	0
2228	Community Corrections Services/Beds	RFP - Request for Qualification:	\$525,958.58	M	0
2234	Community Corrections Services/Beds	RFP - Request for Qualification:	\$4,257,418.98	M	0
2236	Community Corrections Services/Beds	RFP - Request for Qualification:	\$4,677,677.94	M	0
3744	DCJ FFY 2009 Colorado VAWA Recovery Act	Grant Specified	\$105,658.00	M	0
3745	DCJ FFY 2009 Colorado VAWA Recovery Act	Grant Specified	\$185,961.00	M	0
3953	DCJ FFY 2009 Colorado VAWA Recovery Act	Grant Specified	\$286,323.00	M	0
4092	DCJ Recovery Act - OVC FY 09 VOCA Victim Compensation Formula Grant	Grant Specified	\$732,845.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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5024	Justice Assistance Grant Program	Grant Specified	\$100,000.00	S	0
5149	ARRA - Justice Assistance Grant Program	Grant Specified	\$130,759.00	M	0
5560	ARRA - Justice Assistance Grant Program	Grant Specified	\$120,514.00	M	0
5572	ARRA - Justice Assistance Grant Program	Grant Specified	\$100,000.00	S	0
5614	ARRA - Justice Assistance Grant Program	Grant Specified	\$101,215.00	S	0
5872	ARRA - Justice Assistance Grant Program	Grant Specified	\$824,438.00	M	0
5946	Justice Assistance Grant Program	Grant Specified	\$122,780.51	S	0
5950	Justice Assistance Grant Program	Grant Specified	\$100,000.00	M	0
6021	ARRA - Justice Assistance Grant Program	Grant Specified	\$130,759.00	M	0
6027	ARRA - Justice Assistance Grant Program	Grant Specified	\$296,446.00	M	0
6033	ARRA - Justice Assistance Grant Program	Grant Specified	\$100,000.00	M	0
6038	ARRA - Justice Assistance Grant Program	Grant Specified	\$120,000.00	M	0
6043	ARRA - Justice Assistance Grant Program	Grant Specified	\$309,894.00	M	0
6051	ARRA - Justice Assistance Grant Program	Grant Specified	\$147,313.00	M	0
6055	ARRA - Justice Assistance Grant Program	Grant Specified	\$133,954.00	M	0
6115	ARRA - Justice Assistance Grant Program	Grant Specified	\$100,000.00	M	0
6122	ARRA - Justice Assistance Grant Program	Grant Specified	\$113,781.26	S	0
6126	ARRA - Justice Assistance Grant Program	Grant Specified	\$127,564.00	M	0
6132	ARRA - Justice Assistance Grant Program	Grant Specified	\$745,000.00	M	0
6164	Justice Assistance Grant Program	Grant Specified	\$184,545.00	S	0
6167	ARRA - Justice Assistance Grant Program	Grant Specified	\$520,971.00	M	0
6170	ARRA - Justice Assistance Grant Program	Grant Specified	\$509,592.00	M	0
6617	ARRA - Justice Assistance Grant Program	Grant Specified	\$250,000.00	M	0
6983	ARRA - Justice Assistance Grant Program	Grant Specified	\$114,091.00	S	0
7082	ARRA - Justice Assistance Grant Program	Grant Specified	\$473,958.00	M	0
7106	ARRA - Justice Assistance Grant Program	Grant Specified	\$140,798.00	M	0
7123	ARRA - Justice Assistance Grant Program	Grant Specified	\$1,234,778.00	M	0
7130	Justice Assistance Grant Program	Grant Specified	\$166,531.25	S	0
7161	ARRA - Justice Assistance Grant Program	Grant Specified	\$193,966.00	M	0
7388	ARRA - Justice Assistance Grant Program	Grant Specified	\$125,000.00	M	0
7441	ARRA - Justice Assistance Grant Program	Grant Specified	\$250,000.00	M	0
7496	DCJ Recovery Act - OVC FY 09 VOCA Victim Compensation Formula Grant	Grant Specified	\$150,000.00	S	0
7876	ARRA - Justice Assistance Grant Program	Grant Specified	\$192,220.00	M	0
7983	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$413,309.00	S	0
8020	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$1,500,000.00	S	0
8182	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$250,000.00	S	0
8698	DCJ FFY 2009 STOP Violence Against Women Formula Grant Program	Grant Specified	\$106,733.00	S	0
9089	ARRA - Justice Assistance Grant Program	Grant Specified	\$140,000.00	M	0
9191	Justice Assistance Grant Program	Grant Specified	\$177,514.00	S	0
9205	RSAT	Grant Specified	\$140,286.00	S	0
9206	ARRA - Justice Assistance Grant Program	Grant Specified	\$208,052.00	M	0
10709	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$669,006.00	S	0
11411	Community Corrections IRT Services	RFP - Request for Proposal	\$181,686.30	S	0
15474	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$107,000.00	S	0
15521	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$242,000.00	S	0
17997	SOICC	RFP - Request for Proposal	\$120,523.00	S	0

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19766	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$550,000.00	S	0
21638	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$100,000.00	S	0
23469	Justice Assistance Grant Program	Grant Specified	\$114,418.00	S	0
24021	Justice Assistance Grant Program	Grant Specified	\$200,000.00	S	0
24939	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$1,500,000.00	S	0
24987	Justice Assistance Grant Program	Grant Specified	\$185,463.00	S	0
25561	Justice Assistance Grant Program	Grant Specified	\$159,179.00	S	0
25594	Justice Assistance Grant Program	Grant Specified	\$162,985.00	S	0
25819	Justice Assistance Grant Program	Grant Specified	\$146,250.00	S	0
26138	Cross Boundaries	Grant Specified	\$358,094.00	S	0
26803	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	Grant Specified	\$145,994.00	S	0
27016	Justice Assistance Grant Program	Grant Specified	\$112,074.00	S	0
28659	Justice Assistance Grant Program	Grant Specified	\$159,761.00	S	0

Number of Personal Service Contracts: 81

Sub Total: \$92,516,136.39 0

Department Summary for Department of Public Safety

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	60	0	\$112,528,835.38
Single-Year Contracts	80	0	\$23,095,120.35
All Contracts	140	0	\$135,623,955.73

Exhibit A1 - Colorado Personal Services Contracts

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Department of Regulatory Agencies

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
11631	State Portal Licensing System/paid via license fees only	Authorized by Statute	\$3,054,902.00	M	0
22411	NMLS System Online Registry for Brokers	Authorized by Statute	\$112,000.00	S	0

Number of Personal Service Contracts: **2** Sub Total: **\$3,166,902.00** **0**

Department Summary for Department of Regulatory Agencies

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$3,054,902.00
Single-Year Contracts	1	0	\$112,000.00
All Contracts	2	0	\$3,166,902.00

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Revenue

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1020	Industrial Labs Contract - animal Testing for Racing Events (on an as-nee	DQ - Documented Quote	\$314,976.00	M	0
1193	Iteris - CVISN contract	RFP - Request for Proposal	\$243,800.00	M	0
1674	Express Services Purchase Order	State Price Agreement	\$121,109.19	S	0
2877	Denver Broncos Purchase Order	SS - Sole Source	\$537,570.00	M	0
4997	Express Services Purchase Order - DRC	State Price Agreement	\$168,591.33	S	0
7451	Temporary Personnel Purchase Order	State Price Agreement	\$140,869.79	S	0
8393	Federal Express Purchase Order	State Price Agreement	\$113,852.59	S	0
8925	CITA Backfill Purchase Order	State Price Agreement	\$130,805.04	S	0
8932	CITA Backfill Purchase Order	State Price Agreement	\$110,305.00	S	0
8954	CITA Backfill Purchase Order	State Price Agreement	\$137,592.00	S	0
8973	CITA Backfill Purchase Order	State Price Agreement	\$155,805.00	S	0
9011	UPS Scratch ticket delivery contract	IFB - Invitation for Bid	\$2,347,000.00	M	0
10504	Temporary Personnel Purchase Order	State Price Agreement	\$122,499.60	S	0
13878	Driver License System Enhancements Purchase Order	State Price Agreement	\$236,000.00	S	0
15095	Temp Personnel Protest Section Purchase Order	State Price Agreement	\$147,930.69	S	0
22626	Nash Johnson - Tax Appraisal Services Contract	IFB - Invitation for Bid	\$171,200.00	S	0
27251	CITA Backfill Purchase Order	State Price Agreement	\$136,673.33	S	0
27254	Temporary Services Mail Processing - Purchase Order	State Price Agreement	\$140,000.00	S	0
27256	Temporary Services Admin. Asst., Mailroom Helper Purchase Order	State Price Agreement	\$133,000.00	S	0
27257	Temporary Services Admin. Asst., Data Entry Purchase Order	State Price Agreement	\$175,403.52	S	0
27261	Denver Broncos Purchase Order	SS - Sole Source	\$625,271.00	S	0
Number of Personal Service Contracts: 21			Sub Total:	\$6,410,254.08	0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
25011	Dumont WB Lane Replacements	RFQ - Request for Qualification	\$157,994.00	M	0
25013	Limon WB POE Lane Replacement	RFQ - Request for Qualification	\$178,641.00	M	0
Number of Personal Service Contracts: 2			Sub Total:	\$336,635.00	0

Department Summary for Department of Revenue

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	6	0	\$3,779,981.00
Single-Year Contracts	17	0	\$2,966,908.08
All Contracts	23	0	\$6,746,889.08

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of State

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4963	SCORE Voter Reg System Amendment 4	RFP - Request for Proposal	\$12,180,932.01	S	0
10279	VRS Online Voter Registration	SS - Sole Source	\$12,197,732.01	S	0
10286	SCORE Operations Support	RFP - Request for Proposal	\$651,952.00	S	0
10623	SCORE Applications Support	SS - Sole Source	\$1,483,781.12	S	0
12486	Internal Acct System	DQ - Documented Quote	\$368,414.00	S	0
Number of Personal Service Contracts: 5			Sub Total:	\$26,882,811.14	0

Department Summary for Department of State

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00
Single-Year Contracts	5	0	\$26,882,811.14
All Contracts	5	0	\$26,882,811.14

Exhibit A1 - Colorado Personal Services Contracts

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Department of Transportation

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1077	Radar Surveillance Project-Phase II	SS - Sole Source	\$829,393.20	M	0
1362	Technical Energy Audit	RFP - Request for Proposal	\$150,000.00	M	0
1412	R6-NPS-TO#8-12314	Other	\$132,984.52	S	0
1417	NPS Construction Management	Other	\$308,233.55	S	0
1423	I-70 Mountain Corridor	Other	\$1,391,305.30	S	0
1511	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$130,000.00	S	0
1515	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$190,000.00	S	0
1610	Highway Construction TO#2 MTCE R300-156 sub 17155	IFB - Invitation for Bid	\$600,170.00	S	0
1615	R3-NPS-GENG-12256-I 70 CORRIDOR	Other	\$170,524.20	S	0
1626	R4-NPS-TO#5-CMGMT-16701_I 70	Other	\$149,590.41	S	0
1628	R4-NPS-GE-TO#7-I 25 I-70	RFP - Request for Proposal	\$249,998.35	S	0
1664	R2-NPS-TO#9-GENG-16767	Other	\$101,902.12	S	0
1791	R6-PS-TO#12-14679-C470-DESIGN	Other	\$1,227,258.88	S	0
1798	R6-NPS-TO#10-GE-17165	Other	\$327,151.15	S	0
1803	R4-NPS-TO#6-TE	Other	\$149,999.46	S	0
1809	R4-NPS-TE-TO#9	Other	\$199,770.35	S	0
1991	R7-NPS-TO#19-10202-Materials Lab Enviro Remediation	RFP - Request for Proposal	\$288,502.00	S	0
2081	R7-PS-off-system bridge inspection-North area SW00-760(17465) SW00-	RFP - Request for Proposal	\$1,743,296.14	M	0
2083	R7-PS-Off-system bridge inspection-Central area- SW00-762(17463)SW0	RFP - Request for Proposal	\$1,716,860.92	M	0
2086	R7-PS-Off-system bridge inspection-South area- SW00-768(17467)SW00-	RFP - Request for Proposal	\$2,272,175.01	M	0
2115	R7-PS-TO#14-CEST Computer Services-SW00-434 (15767)	RFP - Request for Proposal	\$450,000.00	S	0
2119	Front Range Travel Counts	Grant Specified	\$3,739,000.00	M	0
2165	Scenic Byways-Tour Colorado	Grant Specified	\$156,250.00	M	0
2278	Safe Routes to Schools-St. Vrain Valley School District	Grant Specified	\$119,041.50	M	0
2293	Slab Jacking Services	IFB - Invitation for Bid	\$160,000.00	S	0
2366	Task Order - Maintenance	IFB - Invitation for Bid	\$371,950.00	S	0
2373	Task Order - Maintenance	IFB - Invitation for Bid	\$211,150.00	S	0
2437	Senate Bill 1-Eagle County Facility Design & Construction	Grant Specified	\$900,000.00	S	0
2438	Senate Bill 1-RTD Rolling Stock Vehicle Purchase	Grant Specified	\$616,625.00	S	0
2439	Senate Bill 1-RTD Denver Colfax Improvements	Grant Specified	\$3,975,000.00	S	0
2446	Waterproof Membrane Placement Services	IFB - Invitation for Bid	\$445,872.00	M	0
2449	STP Metro-North Front Range MPO-VanGo Unmatched	Grant Specified	\$189,386.00	S	0
2458	Scenic Byways-Gold Belt Tour	Grant Specified	\$156,250.00	M	0
2519	Scenic Byways-Montezuma_Conservation Easement	Grant Specified	\$156,250.00	M	0
2797	5311-ARRA-Summit County	Grant Specified	\$10,300,000.00	S	0
3123	Airport Pavement Maintenance and Rehabilitation	IFB - Invitation for Bid	\$100,000.00	M	0
3136	R1-PS C0252-399 (16602) Consultant Selection Design Services	RFQ - Request for Qualification:	\$925,817.17	M	0
3320	Airport Pavement Maintenance and Rehabilitation	IFB - Invitation for Bid	\$100,000.00	S	0
3324	Airport Pavement Maintenance and Rehabilitation	IFB - Invitation for Bid	\$100,000.00	S	0
3326	Airport Pavement Maintenance and Rehabilitation	IFB - Invitation for Bid	\$100,000.00	S	0
3329	Airport Pavement Maintenance and Rehabilitation	IFB - Invitation for Bid	\$100,000.00	M	0
3491	R4-NPS-TO#3-Rocksol-Drilling Support	RFQ - Request for Qualification:	\$314,831.16	S	0

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3575	5311 Capital-Glenwood Springs	Grant Specified	\$375,000.00	S	0
3617	R6-PS-TO# 2-03-15215-US 6 & Wadsworth EA-STU 0062-019	Other	\$131,857.80	S	0
3687	2009_5316-Mesa County_Capital_Contract_Original	Grant Specified	\$780,000.00	M	0
4241	RE6-NPS-TO#9-16628-I 25 at Federal & US 6 EIS	Other	\$247,430.17	S	0
4253	Defensive Driving Training	IFB - Invitation for Bid	\$162,587.00	S	0
4330	Replacement of Bridge Expansion Joints	IFB - Invitation for Bid	\$500,000.00	S	0
4379	R2-TO#10-03-13141-4th street cons	Other	\$212,911.74	M	0
4445	5311 Capital-Eagle County	Grant Specified	\$625,000.00	S	0
4446	5311 Capital-Eagle County_Amendment#1 to 08-HTD-00077	Grant Specified	\$312,500.00	S	0
4453	R1-PS-TO#5-15555-I-25 Corridor construction management	RFP - Request for Proposal	\$142,504.03	S	0
4519	Task Order #02 to Contract # 07 HA3 00035	IFB - Invitation for Bid	\$626,672.85	S	0
4603	2008-2009 CPG DRCOG_Amendment #1 to 4586	Grant Specified	\$111,067.00	S	0
4648	2008 CMAQ_Transportation Solutions	Grant Specified	\$137,718.00	S	0
4697	DBE/ESB Technical Assistance	IFB - Invitation for Bid	\$164,625.00	M	0
4710	DBE/ESB Technical Assistance	IFB - Invitation for Bid	\$170,535.00	M	0
4831	DBE/ESB Technical Assistance	IFB - Invitation for Bid	\$114,660.00	M	0
4890	ATR/WIM Install & Repairs	IFB - Invitation for Bid	\$100,000.00	S	0
4903	R4-PS-TO#10-14276-FHU-EIS Services	Other	\$1,430,487.65	S	0
5000	R1-NPS-TO#4-(15613) ROW Surveying	RFP - Request for Proposal	\$170,793.50	M	0
5040	R7-PS-TO#1-NBIS-158(17465) off-system bridge inspection-North area	RFP - Request for Proposal	\$4,500,000.00	S	0
5042	R7-PS-TO#2-NBIS-157(17464) off-system bridge inspection-North area	RFP - Request for Proposal	\$4,500,000.00	S	0
5368	R2-PS-17073 & 16004- US 50 East	RFP - Request for Qualification:	\$969,761.40	M	0
5467	R4-NPS-TO#11-Traffic Engineering	RFP - Request for Proposal	\$130,037.99	S	0
5547	R6-PS-14580-TO#6-01-Funds/SOW/Time Extension	RFP - Request for Qualification:	\$147,435.82	M	0
5799	DOMESTIC IQ NETWORKING SERVICE & LOCAL ACCESS SERVICE	SS - Sole Source	\$430,900.00	M	0
5839	5311(f)-Greyhound Lines Inc._Intercity Bus	Grant Specified	\$950,000.00	S	0
6149	Sign Installation and Repair	IFB - Invitation for Bid	\$300,000.00	M	0
6239	R4-R7-NPS-TO#12-Traffic Engineering	RFP - Request for Proposal	\$100,686.28	S	0
6267	Mesa County Sheriff's Office DUI/DUID Enforcement Vehicle	RFP - Request for Proposal	\$162,000.00	S	0
6607	2010 CMAQ-Transportation Solutions	Grant Specified	\$192,000.00	M	0
6611	2010 CMAQ-Regional Air Quality Council	Grant Specified	\$286,000.00	M	0
6613	2010 CMAQ-I-70 Mountain Corridor Coalition	Grant Specified	\$136,000.00	M	0
6616	2010 CMAQ-City of Boulder_GO Boulder	Grant Specified	\$175,000.00	M	0
6619	2010 CMAQ-Boulder East	Grant Specified	\$240,000.00	M	0
6623	2010 CMAQ-U.S. 36 Commuting Solutions	Grant Specified	\$205,333.00	M	0
6658	R7-PS-TO#2 (17459) Statewide Signs/Lights Inspections	RFP - Request for Proposal	\$459,904.92	S	0
6664	R7-PS-TO#2-17460- Statewide Culvert Inspections	RFP - Request for Proposal	\$381,364.56	S	0
7005	Senate Bill 1-Rocky Mountain Rail Authority (RMRA)	Grant Specified	\$312,348.60	S	0
7006	2010 CMAQ-Boulder CarShare_eGo CarShare	Grant Specified	\$290,000.00	M	0
7007	2010 CMAQ-Groundwork Denver	Grant Specified	\$266,667.00	M	0
7008	2010 CMAQ-Transit Alliance	Grant Specified	\$277,144.00	M	0
7125	R7-NPS-TO#2-(17206) Structural Design	RFP - Request for Proposal	\$107,381.10	S	0
7191	R6-PS-TO#9-13599-I 70 EIS	RFP - Request for Qualification:	\$715,031.60	S	0
7386	R4-NPS-14976-Construction Management	RFP - Request for Proposal	\$199,810.90	S	0
7670	2010 CPG DRCOG	Grant Specified	\$3,798,918.00	S	0
7671	2010 CPG PPACG	Grant Specified	\$793,982.00	M	0

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7672	2010 CPG North Front Range	Grant Specified	\$511,693.00	M	0
7673	2010 CPG PACOG	Grant Specified	\$361,665.00	M	0
7674	2010 CPG Mesa County/Grand Valley	Grant Specified	\$281,563.00	M	0
7694	R6-NPS-TO#10-17516-US 36 Geotech	RFP - Request for Qualification:	\$772,177.97	S	0
7707	R1-NPS-TO#6-ROW/Surveying	RFP - Request for Proposal	\$222,402.27	M	0
7749	R6-PS-17347-FASTER Bridge Design Engineering	RFP - Request for Qualification:	\$5,375,648.23	M	0
7792	R6-PS-14679-C 470 Santa Fe- Design Svc	RFP - Request for Qualification:	\$461,000.00	S	0
7796	2010 CMAQ-Boulder County	Grant Specified	\$143,187.50	M	0
7830	R6-R2-NPS-TO#4-16170-Bridge Repalcement CM 104th Ave over I-25	RFP - Request for Qualification:	\$339,833.87	M	0
7902	R6-PS-TO#5-13230 Eagle Airport Interchange	RFP - Request for Qualification:	\$224,940.17	M	0
8035	R6-NPS-TO#3-17516-US 36 Reconstruction Environmental	RFP - Request for Qualification:	\$354,444.96	M	0
8113	R6-PS-TO#1-17170-I 25 Alameda Intersection Construction Inspection	RFP - Request for Qualification:	\$992,240.40	M	0
8147	2008 5311-Seniors' Resource Center	Grant Specified	\$652,125.00	S	0
8177	R3-NPS-TO#2-I 70 Vail Pass Operations and Heavy Tow Support Traffic E	RFP - Request for Qualification:	\$138,089.77	S	0
8471	R7-NSP-Statewide Disputes and claims	RFP - Request for Qualification:	\$132,211.28	M	0
8492	R7-NSP-Statewide Disputes and claims	RFP - Request for Qualification:	\$500,000.00	M	0
8521	R7-PS-Bridge Enterprise-RFP Development & Selection / Financial Service	RFP - Request for Qualification:	\$407,819.00	S	0
8547	R6-PS-TO#18-13611-I 25 Alameda Santa Fe Bridge Design Support	RFP - Request for Qualification:	\$199,999.75	M	0
8904	2010_5311-City of Durango	Grant Specified	\$1,473,150.00	S	0
8905	2010_5311-City of Glenwood Springs	Grant Specified	\$423,468.00	S	0
8906	2010_5311-City of La Junta	Grant Specified	\$266,680.00	S	0
8907	2010_5311-City of Steamboat Springs	Grant Specified	\$894,125.00	S	0
8908	2010_5311-East Central Council of Local Government	Grant Specified	\$295,250.00	S	0
8909	2010_5311-Gilpin County	Grant Specified	\$232,823.00	S	0
8910	2010_5311-Mesa County-Grand Valley MPO	Grant Specified	\$241,500.00	S	0
8942	2010_5311-Gunnison Valley RTA	Grant Specified	\$241,255.00	S	0
8943	2010_5311-Huerfano/Las Animas dba SCCOG	Grant Specified	\$335,513.00	S	0
8944	2010_5311-Larimer County	Grant Specified	\$425,213.00	S	0
8946	2010_5311-Montezuma County	Grant Specified	\$105,542.00	S	0
8948	2010_5311-Montrose County Senior Citizens, Inc. dba All Points Transit	Grant Specified	\$336,540.00	S	0
8949	2010_5311-Northeastern Colorado Association of Local Government (NE	Grant Specified	\$817,449.00	S	0
8950	2010_5311-Prowers County (Prowers Area Transit)	Grant Specified	\$290,950.00	S	0
8952	2010_5311-Roaring Fork Transportation Authority (RFTA)	Grant Specified	\$1,661,100.00	S	0
8958	2010_5311-Special Transit	Grant Specified	\$642,388.00	S	0
8959	2010_5311-Town of Breckenridge	Grant Specified	\$226,000.00	S	0
8960	2010_5311-Town of Crested Butte	Grant Specified	\$528,275.00	S	0
8961	2010_5311-Town of Snowmass Village	Grant Specified	\$349,888.00	S	0
8974	Option Letter #02 to Contract 09 HAA 00069	RFP - Request for Proposal	\$444,000.00	S	0
9056	2010_5311-Upper Arkansas Area Council of Governments, Inc.	Grant Specified	\$202,900.00	S	0
9071	2010_5311-Weld County	Grant Specified	\$277,825.00	S	0
9194	2010_5316-City of Durango (Operating)	Grant Specified	\$294,750.00	S	0
9198	2010_5317-Special Transit (Operating)	Grant Specified	\$257,094.00	S	0
9199	2010_5317-Special Transit (Capital)	Grant Specified	\$160,531.00	S	0
9294	SPR Agreement with North Front Range	Grant Specified	\$139,842.00	M	0
9401	2010_5311-Summit County	Grant Specified	\$854,280.00	S	0
9403	2010_5311-Black Hills State Lines, Inc-ICB_I-76	Grant Specified	\$178,350.00	S	0

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9404	2010_5311-Black Hills State Lines, Inc-ICB_US-285	Grant Specified	\$780,000.00	S	0
9406	2010_5316-Mesa County	Grant Specified	\$210,000.00	S	0
9407	2010_5316-Northeastern Colorado Association of Local Government (NE	Grant Specified	\$160,000.00	S	0
9425	R7-NPS-TO#20-10202-Materials Lab Enviro Remediation	RFP - Request for Qualification:	\$273,659.00	S	0
9482	2010_5311-Seniors' Resource Center	Grant Specified	\$344,198.00	S	0
9533	2008_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	Grant Specified	\$235,282.00	S	0
9539	2010_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	Grant Specified	\$194,431.00	M	0
9542	R6-NPS-AMD TO#1-01-14959-Time Ext-SH 58 44th Ave	RFP - Request for Qualification:	\$416,721.09	S	0
9567	2010_Scenic Byway-Greater Arkansas_Collegiate Peaks	Grant Specified	\$143,625.00	M	0
9581	Front Range Airport Business Development Strategies Report	RFP - Request for Proposal	\$124,575.00	S	0
9777	2010_5311-Town of Castle Rock	Grant Specified	\$263,750.00	S	0
9778	2010_5317-Senior Resource Development Agency, Pueblo, Inc._Operat.	Grant Specified	\$111,830.00	S	0
9811	R4-R7-NPS-TO#13 Traffic Engineering	RFP - Request for Qualification:	\$101,265.03	S	0
9836	2010 CMAQ-DRCOG_Matched	Grant Specified	\$527,950.00	M	0
9840	2010 CMAQ-DRCOG_Unmatched	Grant Specified	\$3,162,910.00	M	0
10132	Utility Relocation Agreement	Authorized by Statute	\$192,412.00	S	0
10204	Guardrail Replacement/Repair	IFB - Invitation for Bid	\$335,126.60	M	0
10247	Standard Utility Agreement--Parker/Arapahoe Roads Interchange	Authorized by Statute	\$108,500.00	S	0
10270	R1-PS-(16755) Design Engineering-Silverthorne/I-70 Interchange	RFP - Request for Qualification:	\$743,976.62	M	0
10469	2010 CMAQ-Regional Air Quality Council-New Energy Fleets	Grant Specified	\$2,113,805.00	S	0
10595	R1-PS-TO#3 (16356) SH119/US 6 Corridor mngt	RFP - Request for Qualification:	\$358,065.03	S	0
10762	Maintenance Decision Support System-MDSS	IFB - Invitation for Bid	\$110,626.74	S	0
10927	2010 CMAQ-City of Fort Collins_Bike Library	Grant Specified	\$100,000.00	S	0
10928	2010 CMAQ-City of Fort Collins_FC Bikes	Grant Specified	\$375,000.00	S	0
10935	WRETAC	RFP - Request for Proposal	\$135,000.00	S	0
11050	2010_5310-Montrose County Senior Citizens Transportation, Inc. dba All	Grant Specified	\$128,998.00	S	0
11052	2010_5310-Northeastern Colorado Association of Local Government (NE	Grant Specified	\$118,886.00	S	0
11053	2010_5310-Eagle County	Grant Specified	\$100,000.00	S	0
11054	2010_5310-Seniors' Resource Center, Inc.	Grant Specified	\$236,860.00	S	0
11160	2010_Scenic Byway-City & County of Denver_Buffalo Overlook	Grant Specified	\$292,530.00	S	0
11288	R3-PS-15637-TO#2-I 70 Dowd Junction	RFP - Request for Qualification:	\$701,710.17	S	0
11414	R6-NPS-TO#11-15827-I 70 & Ward Rd Mats Test	RFP - Request for Qualification:	\$229,663.02	S	0
11543	R6-NPS-TO#12-13810-Federal Blvd Alameda to 6th	RFP - Request for Qualification:	\$131,108.66	S	0
11591	R7-PS-TO#2-B8800-538-Bridge Enterprise	RFP - Request for Qualification:	\$126,906.00	S	0
11605	R6-NPS-TO#5-17446 I 70 Central Park CM	RFP - Request for Qualification:	\$327,460.89	S	0
11617	R6-R4-NPS-TO#6-16657-Arapahoe & Parker Rd MT	RFP - Request for Qualification:	\$348,400.80	M	0
11657	R1-PS-TO#8 (15954) I-70 West Corridor CSS Contract	RFP - Request for Qualification:	\$350,000.00	S	0
11678	R6-PS-TO# 2-17538-SH 287 Federal Over Colfax Bridge Design	RFP - Request for Qualification:	\$867,153.64	S	0
11720	Water Quality Training Program	IFB - Invitation for Bid	\$125,000.00	M	0
11835	R3-PS-17303-I 70 Edwards Interchange-CM CI MT	RFP - Request for Qualification:	\$774,850.00	M	0
11855	R4-PS-17622, 17648, 16222-I-25 Rubb	RFP - Request for Qualification:	\$999,472.37	M	0
11886	R6-PS-TO#15-17679-C 470 Santa Fe Intchg-Design	RFP - Request for Qualification:	\$350,000.00	S	0
12029	Standard Utility Agreement--Pipeline Relocation	Authorized by Statute	\$277,083.08	S	0
12075	R6-PS-TO#3-17535-84th Ave over I 25 Bridge Design	RFP - Request for Qualification:	\$894,695.30	S	0
12286	R6-PS-TO#4-17536-I 76 over Platte River Bridge Design	RFP - Request for Qualification:	\$1,221,105.38	S	0
12436	R2-PS-TO#2-US 50 Design between Lamar and Las Animas	RFP - Request for Qualification:	\$519,235.28	S	0

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12443	R2-PS-TO#3-16004-US 50	RFQ - Request for Qualification:	\$245,730.93	S	0
12496	Senate Bill 1-Special Transit_2010	Grant Specified	\$348,000.00	S	0
12497	Senate Bill 1-Roaring Fork Transportation Authority_2010	Grant Specified	\$175,000.00	S	0
12498	Senate Bill 1-City of Greeley_2010	Grant Specified	\$584,000.00	S	0
12499	Senate Bill 1-City of Pueblo_2010	Grant Specified	\$975,000.00	S	0
12675	R3-NPS-TO#10-17318-I 70 B West Utility Coordination/Inspection	RFQ - Request for Qualification:	\$106,967.74	S	0
12676	Front Range NPS Traffic Engineering	RFQ - Request for Qualification:	\$1,931,865.54	M	0
12838	R4-NPS-Front Range Traffic Engineering	RFQ - Request for Qualification:	\$1,388,521.31	M	0
12877	R3-PS-TO#1-17303-I 70 Edwards Interchange CM CI MT	RFQ - Request for Qualification:	\$774,850.00	S	0
12938	TRADAS Software Mainteance & Support	SS - Sole Source	\$387,950.00	M	0
12962	R3-R1--NPS-TO#12-17760-Hanging Lake Tunnel Rehab	RFQ - Request for Qualification:	\$168,225.00	S	0
13056	R2-NPS-TO#7-17665-ES2 0504-060	RFQ - Request for Qualification:	\$199,623.32	S	0
13097	R4-NPS-Front Range Traffic Engineering	RFQ - Request for Qualification:	\$1,351,821.43	M	0
13157	R6-PS-16212-I 25 over Platte River Bronco Arch BR Roadway Design	RFQ - Request for Qualification:	\$566,599.00	M	0
13244	R4-PS-TO#1-I25 Various-Insp. & Testing	RFQ - Request for Qualification:	\$999,472.37	S	0
13258	Fiber Optics Management Software	RFP - Request for Proposal	\$110,329.20	M	0
13499	5311_ARRA-City of Glenwood Springs	Grant Specified	\$210,000.00	S	0
13500	5311_ARRA-City of Steamboat Springs	Grant Specified	\$307,000.00	S	0
13501	5311_ARRA-Montrose County Senior Citizens Transportation, Inc.	Grant Specified	\$360,000.00	S	0
13502	5311_ARRA-Roaring Fork Transportation Authority	Grant Specified	\$125,000.00	S	0
13503	5311_ARRA-Southern Ute Community Action Programs, Inc._Operating	Grant Specified	\$150,000.00	S	0
13504	5311_ARRA-Summit County_Lake County Service	Grant Specified	\$140,000.00	S	0
13505	5311_ARRA-Town of Breckenridge	Grant Specified	\$286,000.00	S	0
13507	R7-PS-TO#3-HPTE 2010 Action Plan	RFQ - Request for Qualification:	\$149,861.67	S	0
13911	R6-R1-TO#7-17083-I225 Parker Rd to Mlss Drainage Design	RFQ - Request for Qualification:	\$180,311.20	S	0
14094	R5-R3-NPS-Construction Management	RFQ - Request for Qualification:	\$1,378,787.44	M	0
14095	R5-R3-NPS-Construction Management	RFQ - Request for Qualification:	\$1,736,560.77	M	0
14112	2010 STP-M_North Front Range Matched	Grant Specified	\$540,627.00	M	0
14114	2010 STP-M_North Front Range Unmatched	Grant Specified	\$390,316.00	M	0
14364	Region 4 Lighting Repair/Replacement Services	IFB - Invitation for Bid	\$125,000.00	S	0
15008	R1-NPS-TO#9-12256-I 70 PDEIS	RFQ - Request for Qualification:	\$159,041.80	S	0
15062	R6-PS-TO#1-16212-Bronco Arch- Roadway Design	RFQ - Request for Qualification:	\$566,177.74	S	0
15172	R6-NPS-TO#13-16716 Sheridan Over RR Bridge	RFQ - Request for Qualification:	\$106,672.38	S	0
15391	R3-NPS-TO#7-SH14-MuddyPassInspection	RFQ - Request for Qualification:	\$349,944.96	S	0
15437	2010_5311-Eagle County_Capital	Grant Specified	\$675,000.00	S	0
15441	2010_5311-Roaring Fork Transportation Authority (RFTA)_Capital	Grant Specified	\$135,000.00	S	0
15442	2010_5311-Town of Breckenridge_Capital	Grant Specified	\$130,000.00	S	0
15443	2010_5311-Town of Snowmass Village_Capital	Grant Specified	\$297,500.00	S	0
15444	2010_5316-Northeastern Colorado Association of Local Government (NE	Grant Specified	\$125,400.00	S	0
15448	2010_5310-PPACG_Mobility Management and Capital	Grant Specified	\$112,000.00	S	0
15464	R3-NPS-TO#1-17838-Glenwood Canyon Rockfall	RFQ - Request for Qualification:	\$219,425.94	S	0
15684	R3-R5-NPS-General Engineering	RFQ - Request for Qualification:	\$1,444,436.77	M	0
16043	Bond Counsel Services	RFP - Request for Proposal	\$138,000.00	M	0
16154	I-70B Widening East of Road 24	Authorized by Statute	\$185,942.00	S	0
16443	R6-NPS-TO#6-17615-SH 2 62nd Ave to Quebec CM	RFQ - Request for Qualification:	\$112,289.07	S	0
16527	PS-TO#5 - General Services (16356)	RFQ - Request for Qualification:	\$521,377.64	S	0

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16592	R1-NPS-TO#6-Construction Management	RFQ - Request for Qualification:	\$335,198.47	S	0
16600	R7-NPS-TO#21-10202-Materials Lab Enviro Remediation	RFQ - Request for Qualification:	\$118,997.00	S	0
16651	R3-PS-17679-Us 85 Santa Fe & C470 CM	RFQ - Request for Qualification:	\$450,000.00	M	0
16806	R4-R1-NPS-TO#7 (16869) Constr Management	RFP - Request for Proposal	\$123,052.65	S	0
16990	R3 - NPS -TO#4-I 70 GWS E&W Construction Mgmt.	RFQ - Request for Qualification:	\$177,440.00	S	0
17011	R3-NPS- TO#5-SH82 Wildlife Fencing	RFQ - Request for Qualification:	\$149,531.50	S	0
17081	R4-PS-17621-BR 0661-012-SH66 & St. Vrain	RFQ - Request for Qualification:	\$700,000.00	M	0
17099	R3-R5-NPS-General Engineering	RFQ - Request for Qualification:	\$570,836.46	M	0
17171	Erosion/Sediment Control Services-East of I-25	IFB - Invitation for Bid	\$750,000.00	S	0
17354	R6-PS-17516-US 36 Reconstruction Prelim Design & DB	RFQ - Request for Qualification:	\$3,661,184.96	M	0
17379	Erosion/Sediment Control Services-West of and including I-25	IFB - Invitation for Bid	\$750,000.00	S	0
17727	R3-R5-NPS-Traffic Engineering	RFP - Request for Proposal	\$399,130.06	M	0
17759	R7-PS-CBE-TO#3-Bridge Enterprise Program Management	RFQ - Request for Qualification:	\$157,999.00	S	0
17800	R3-NPS-TO#2-17616-SH 14 Muddy Pass	RFQ - Request for Qualification:	\$124,930.08	S	0
17838	R1--NPS-TO#14-17810-Tunnel Engineering Services	RFQ - Request for Qualification:	\$120,569.03	S	0
17996	2010_Senate Bill 1-Regional Transportation District_US36-Table Mesa	Grant Specified	\$7,000,000.00	M	0
18389	R4-PS-15520-BR 0853-062-UPRR BridgeRehab	RFQ - Request for Qualification:	\$255,156.21	M	0
18512	SH 71 Improvements North of Brush	Authorized by Statute	\$188,561.00	S	0
18513	Utility Relocation Ltr Agmt 10-RMR-2093	Authorized by Statute	\$656,600.00	S	0
18514	Utility Relocation Ltr Agmt 10-RMR-2093	Authorized by Statute	\$656,600.00	S	0
18537	R3-NPS-TO#3-17318, I-70B East of 24 Road	RFQ - Request for Qualification:	\$208,017.98	S	0
18623	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$150,000.00	S	0
18650	Motorcycle Operator Safety Training	IFB - Invitation for Bid	\$250,000.00	S	0
18993	R6-PS-TO#19-16311-I 25 & Santa Fe Reconstruction	RFQ - Request for Qualification:	\$1,825,181.24	S	0
18995	R6-HQ-NPS-TO#43-(12513)Environmental Services	RFQ - Request for Qualification:	\$106,781.91	S	0
19079	R6-NPS-TO#8-17679-construction management	RFQ - Request for Qualification:	\$105,628.55	M	0
19233	R1-PS-TO#38 (12256) I-70 Moutain Corridor	RFQ - Request for Qualification:	\$924,053.08	S	0
19282	R4-NPS-TO #2-Traffic Operations Support	RFQ - Request for Qualification:	\$149,901.01	S	0
19349	R1-PS-TO#9 (15954) I-70 West Corridor CSS Contract	RFQ - Request for Qualification:	\$374,959.99	S	0
19374	R3-TO#10 I-70B East of 24 Rd Construction Mgmt. (17318)	RFQ - Request for Qualification:	\$141,800.00	S	0
19531	R6-PS-TO#1 - Jacobs Eng- C-470/Santa Fe Interchange (17679)	RFQ - Request for Qualification:	\$449,954.96	M	0
19608	R1-NPS-TO#5-17278 Construction Management	RFP - Request for Proposal	\$196,720.89	S	0
19878	R7-PS-TO#18-(15767)-Computer Services	RFP - Request for Proposal	\$450,000.00	S	0
20004	Highway Construction TO#1	IFB - Invitation for Bid	\$1,580,254.75	S	0
20046	R1-R4-NPS-TO #3-Traffic Operations Support	RFQ - Request for Qualification:	\$149,996.77	S	0
20078	Senate Bill 1-City of Fort Collins	Grant Specified	\$5,000,000.00	S	0
20195	R7-PS-Statewide POA Scour Critical BR & BR Unknown Foundations	RFQ - Request for Qualification:	\$3,021,000.00	M	0
20358	R7-R4-NPS-TO #4-ITS Support	RFQ - Request for Qualification:	\$165,497.30	S	0
20559	R7-PS-Statewide Underwater Bridge Inspection Services	RFQ - Request for Qualification:	\$639,715.08	M	0
20592	Professional Environmental Consultant Services	IFB - Invitation for Bid	\$204,871.50	M	0
20694	R3-R5-NPS-Traffic Engineering	RFQ - Request for Qualification:	\$588,738.18	M	0
20784	R7-R4-NPS-TO #3-Traffic Operations Support	RFQ - Request for Qualification:	\$149,995.44	S	0
20994	PS-TO#1-17621-AECOM-Bridge Design	RFQ - Request for Qualification:	\$460,132.95	M	0
21031	R2-NPS-TO#5 - Ftn Re-stripe plan-CORSIM Training-FY11 TIMPs	RFQ - Request for Qualification:	\$143,702.64	S	0
21161	2010 CMAQ-City of Colorado Springs-Matched_Contract_Original	Grant Specified	\$125,000.00	M	0
21163	2010 CMAQ-City of Colorado Springs-Unmatched_Contract_Original	Grant Specified	\$573,640.00	M	0

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21177	R3-PS-CM/MT-17672-US 24 UPPR BR Replacement CM Services	RFQ - Request for Qualification:	\$489,914.58	M	0
21252	R1-R4-NPS-TO #4-Traffic Engineering	RFQ - Request for Qualification:	\$149,982.50	S	0
21254	2010_Scenic Byway-Gold Belt Tour-Resource Preservation_Contract	Grant Specified	\$422,000.00	M	0
21256	2010_Scenic Byway-Western Colo. Interpretive Assoc._Contract	Grant Specified	\$131,250.00	M	0
21282	R6-PS-15790-TO#2-I 25 Spper to 20th 15th St BR Rdwy Design	RFQ - Request for Qualification:	\$1,089,338.87	M	0
21356	Maintenance - Task Order	IFB - Invitation for Bid	\$412,561.00	S	0
21391	R1-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$432,369.13	M	0
21393	R1-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$118,207.04	M	0
21394	R2-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$199,380.31	M	0
21395	R2-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$735,325.30	M	0
21396	R4-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$358,661.90	M	0
21397	R4-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$40,576,326.00	M	0
21401	R6-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$485,792.80	M	0
21403	R6-NPS-Front Range General Engineering	RFQ - Request for Qualification:	\$309,640.95	M	0
21533	R6-PS-17083-I 225 Mississippi to Parker Rd Design	RFQ - Request for Qualification:	\$1,619,477.40	M	0
21582	R7-PS-TO#6-17926 Central Cities 2011	RFP - Request for Proposal	\$447,899.49	S	0
21612	U.S. 36 Traffic and Revenue Study	RFP - Request for Proposal	\$750,000.00	S	0
21615	R6-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification:	\$125,779.69	M	0
21628	R1-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification:	\$1,018,660.67	M	0
21632	R4-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification:	\$329,745.31	M	0
21647	R1-R4-NPS-TO #6-Traffic Operations Support	RFQ - Request for Qualification:	\$146,777.23	S	0
21668	R4-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification:	\$683,623.21	M	0
21672	R1-R4-NPS-TO #7-Traffic Operations Support	RFQ - Request for Qualification:	\$139,846.34	S	0
21709	R7-TO#6-17956 South Cities 2011	RFP - Request for Proposal	\$825,804.77	M	0
21761	R6-NPS-Construction Management & Materials Inspection	RFQ - Request for Qualification:	\$416,913.27	M	0
21769	R7-TO#7-17956 South Counties 2011	RFP - Request for Proposal	\$130,842.96	M	0
21777	R7-NPS-Environmental Science and Remediation-STATEWIDE	RFQ - Request for Qualification:	\$106,117.26	M	0
21784	R7-NPS-Environmental Science and Remediation	RFQ - Request for Qualification:	\$132,030.68	M	0
21789	R1-PS-SH119 Main Street South Constr Mgmnt	RFQ - Request for Qualification:	\$537,216.68	M	0
21864	2010_5311-Town of Berthoud_Capital_Contract	Grant Specified	\$133,000.00	S	0
22174	R7-CBE-PS-B8800-538-Bridge Enterprise Program Management	RFQ - Request for Qualification:	\$1,249,884.90	M	0
22675	R4-PS-17833-BR 0142-035-Coal Bank Creek	RFQ - Request for Qualification:	\$238,984.25	M	0
22723	SAP Standard Support Services and End User License Agreement	RFP - Request for Proposal	\$7,533,922.60	S	0
22731	2010_Scenic Byway-Pitkin County_Coke Oven Restoration_Original	Grant Specified	\$141,375.00	M	0
22866	Construction Management Services	RFP - Request for Proposal	\$1,117,404.56	S	0
22945	Construction Services	RFP - Request for Proposal	\$385,937.67	S	0
22987	Computer Services	RFP - Request for Proposal	\$6,164,688.68	S	0
23047	Design Services	RFP - Request for Proposal	\$1,245,808.34	S	0
23080	Traffic Light Inspection	RFQ - Request for Qualification:	\$1,393,305.98	M	0
23110	Environmental Services and Basic Engineering	RFQ - Request for Qualification:	\$16,531,080.09	S	0
23111	Environmental Services and Basic Engineering	RFQ - Request for Qualification:	\$16,531,080.09	S	0
23202	Asbestos & Lead Based Paint Inspection Services	IFB - Invitation for Bid	\$168,107.00	M	0
23263	R1-NPS-CONST MGMT-Engineering Services & Support	RFP - Request for Proposal	\$2,926,181.92	S	0
23334	Region 1 Bridge Repair	IFB - Invitation for Bid	\$149,396.36	S	0
23370	R1-NPS-TO#7-Construction Management	RFQ - Request for Qualification:	\$198,472.50	S	0
23470	Rock Fall Mitigation	IFB - Invitation for Bid	\$1,500,000.00	S	0

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23519	Standard Utility Agreement	Authorized by Statute	\$875,000.00	S	0
23598	2010_5311(f)-Prestige Bus Lines LLC_Contract_Original	Grant Specified	\$200,000.00	S	0
23871	US 550 MN State Line North	RFP - Request for Proposal	\$3,019,551.39	S	0
24160	2011_5311-Neighbor to Neighbor Volunteers-Admin./Oper._Contract	Grant Specified	\$134,500.00	S	0
24165	2011_5311(f)-Neighbor to Neighbor Volunteers dba Chaffee Shuttle_Con	Grant Specified	\$180,000.00	S	0
24561	R6-PS-17583-Federal Alameda to 6th Ave Design Support During Constr	SS - Sole Source	\$119,672.67	M	0
24611	Heavy Tow Services for I-70 Corridor	IFB - Invitation for Bid	\$360,000.00	S	0
25078	R7- PS Surveying	RFP - Request for Qualification:	\$104,602.42	S	0
25099	R2-NPS-ROW Services	RFP - Request for Qualification:	\$278,774.71	S	0
25731	2011_STP-M_Regional Air Quality Council-Ozone Modeling Emission Con	Grant Specified	\$467,448.00	M	0
25733	Guardrail replacement on structure# F-15-AE	DQ - Documented Quote	\$106,750.15	M	0
25746	R1-NPS-Construction Management & Materials Inspection	RFP - Request for Qualification:	\$443,478.62	M	0
25965	Strategic Sourcing Services	OTHER	\$603,000.00	S	0
25986	R4-NPS- Constr Management	RFP - Request for Proposal	\$1,195,625.40	S	0
26302	Courtesy Patrol I-70 West	IFB - Invitation for Bid	\$255,000.00	S	0
26716	R1-PS-SH9-Frisco/Breckenridge (14927)	RFP - Request for Qualification:	\$2,691,258.68	S	0
26732	R1-PS-I70 mountain Corridor (12256)	RFP - Request for Qualification:	\$27,332,086.54	M	0
26784	R2-NPS-Construction Management	RFP - Request for Qualification:	\$896,520.89	S	0
26955	R3-PS- US 50 PE Corridor	RFP - Request for Qualification:	\$1,237,244.03	M	0
27041	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Qualification:	\$117,900.00	M	0
27129	Standard Utility Agreement Funding Letter #1	Authorized by Statute	\$128,613.09	S	0
27217	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Qualification:	\$475,400.00	M	0
27225	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Qualification:	\$642,120.67	M	0
27309	Standard Utility Agreement	Authorized by Statute	\$180,400.00	S	0

Number of Personal Service Contracts: 342

Sub Total: \$319,100,165.57

0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1460	R6-PS-Design Build-15577-US 285	RFP - Request for Proposal	\$40,100,000.00	M	0
1465	R4-IGA-16783, 17324-SH119 CBG	Other	\$665,000.00	M	0
1484	ARRA	IFB - Invitation for Bid	\$12,801,189.39	S	0
1488	Emergency - Highway Construction	IFB - Invitation for Bid	\$109,742.00	S	0
1491	ARRA	IFB - Invitation for Bid	\$267,631.77	S	0
1493	ARRA	IFB - Invitation for Bid	\$336,425.07	S	0
1499	Highway Constuction C 0062-024 sub # 17198	IFB - Invitation for Bid	\$224,032.00	S	0
1505	Highway Construction TO MTCE R300-156 sub 17155	IFB - Invitation for Bid	\$1,297,170.00	S	0
1508	Highway Construction TO MTCE R300-153 sub 16979	IFB - Invitation for Bid	\$353,699.00	S	0
1509	Highway Construction MTCE R600-347 sub 17342	IFB - Invitation for Bid	\$1,002,201.00	S	0
1687	ARRA	IFB - Invitation for Bid	\$8,606,995.83	S	0
1698	Highway Construction	IFB - Invitation for Bid	\$229,230.00	S	0
1699	HIGHWAY CONSTRUCTION	IFB - Invitation for Bid	\$4,528,971.75	S	0
1701	ARRA	IFB - Invitation for Bid	\$272,618.00	S	0
1702	HIGHWAY CONSTRUCTION	IFB - Invitation for Bid	\$226,500.00	S	0
1704	ARRA	IFB - Invitation for Bid	\$4,133,895.74	S	0
1796	R4-R3-NPS-TO#5-16493-US 40 Staamboot	Other	\$349,926.90	S	0
1832	R7-PS-GE-TO#9-TETP	Other	\$575,027.72	S	0
2056	Maintenance	IFB - Invitation for Bid	\$128,441.00	S	0

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2069	R6-TO#40-NPS-Lab Remediation (12513)	RFP - Request for Proposal	\$227,119.00	S	0
2111	Senate Bill 1-City of Fort Collins	Grant Specified	\$265,000.00	M	0
2362	Highway Construction	IFB - Invitation for Bid	\$1,308,273.00	S	0
2395	Highway Construction ST C140-010	IFB - Invitation for Bid	\$5,035,672.36	S	0
2407	Highway Construction BR 5502-053 (15491)	IFB - Invitation for Bid	\$3,152,935.55	S	0
2441	Highway Construction BR 0341-068 (15548)	IFB - Invitation for Bid	\$4,323,048.00	S	0
2463	Highway Construction	IFB - Invitation for Bid	\$11,571,344.75	S	0
2470	2009 Mag Chl Secondary Containment Structures Grp A Contract	AFB - Advertisement for Bids	\$283,258.20	S	0
2493	2009 Mag Chl Secondary Containment Structures Grp B Contract	AFB - Advertisement for Bids	\$175,581.82	S	0
2574	US 550 Reconstruction	Authorized by Statute	\$147,824.60	S	0
2814	ARRA	IFB - Invitation for Bid	\$372,476.45	S	0
2816	ARRA	IFB - Invitation for Bid	\$2,358,633.90	S	0
2838	Highway Construction	IFB - Invitation for Bid	\$598,625.00	S	0
2895	R1-(17265) TO#9-NPS Construction Management	RFP - Request for Proposal	\$200,501.34	S	0
2977	Rabbit Ears Pass Maintenance Facility Addition Contract	AFB - Advertisement for Bids	\$437,585.88	S	0
3002	Highway Construction	IFB - Invitation for Bid	\$2,332,049.30	S	0
3005	Highway Construction	IFB - Invitation for Bid	\$431,555.00	S	0
3226	Highway Construction	IFB - Invitation for Bid	\$397,314.00	S	0
3240	2009 Pavement Condition Indexing Contract 09-PCI-01	RFQ - Request for Qualifications	\$133,095.00	S	0
3506	R1-NPS-TO#10-Traffic Engineering	RFP - Request for Proposal	\$149,810.00	S	0
3611	Highway Construction	IFB - Invitation for Bid	\$3,152,935.55	S	0
3614	Highway Construction	IFB - Invitation for Bid	\$5,035,672.36	S	0
3628	Highway Construction	IFB - Invitation for Bid	\$3,968,819.17	S	0
3630	ARRA	IFB - Invitation for Bid	\$5,441,096.89	S	0
3682	Maintenance	IFB - Invitation for Bid	\$1,002,201.00	S	0
4170	ARRA	IFB - Invitation for Bid	\$7,933,226.00	S	0
4344	Highway Maintenance	IFB - Invitation for Bid	\$480,182.50	S	0
4366	R6-PS-ARRA-ES6 C010-101 (17170) I-25 & Alameda Intersection CM	Other	\$1,000,000.00	M	0
4403	Highway Construction	IFB - Invitation for Bid	\$699,659.30	S	0
4414	Highway Construction	IFB - Invitation for Bid	\$726,706.51	S	0
4448	Dowd Junction 10 Foot Extension Contract	AFB - Advertisement for Bids	\$254,741.04	S	0
4479	Highway Construction	IFB - Invitation for Bid	\$2,407,528.41	S	0
4522	ARRA	IFB - Invitation for Bid	\$3,027,343.98	S	0
4726	Highway Maintenance	IFB - Invitation for Bid	\$850,874.25	S	0
4789	Highway Construction	IFB - Invitation for Bid	\$149,600.50	S	0
4794	Highway Maintenance	IFB - Invitation for Bid	\$921,918.25	S	0
4795	Highway Construction	IFB - Invitation for Bid	\$769,316.50	S	0
4799	Highway Construction	IFB - Invitation for Bid	\$379,339.10	S	0
4803	Highway Construction	IFB - Invitation for Bid	\$969,579.05	S	0
4828	Highway Construction	IFB - Invitation for Bid	\$294,302.17	S	0
4871	Highway Construction	IFB - Invitation for Bid	\$2,805,554.19	S	0
4872	Highway Construction	IFB - Invitation for Bid	\$767,355.00	S	0
4984	ARRA	IFB - Invitation for Bid	\$2,958,207.25	M	0
4987	Highway Construction	IFB - Invitation for Bid	\$7,154,843.66	S	0
5023	ARRA	IFB - Invitation for Bid	\$1,360,842.90	S	0
5034	R7-PS-TO#1-SW00-768(17467)Off-system bridge inspection-South area-	RFP - Request for Proposal	\$4,500,000.00	S	0

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5035	R7-PS-TO#2-NBIS-159(17466)Off-system bridge inspection-South area-	RFP - Request for Proposal	\$4,500,000.00	S	0
5036	R7-PS-TO#3-NBIS-160(17467)Off-system bridge inspection-South area-	RFP - Request for Proposal	\$4,500,000.00	S	0
5038	R7-PS-TO#2-NBIS-155 (17462)Off-system bridge inspection-Central area-	RFP - Request for Proposal	\$4,500,000.00	S	0
5757	Highway Maintenance	IFB - Invitation for Bid	\$389,119.60	S	0
5763	Highway Construction	IFB - Invitation for Bid	\$419,316.56	S	0
5772	Highway Maintenance	IFB - Invitation for Bid	\$366,101.41	S	0
5991	Highway Maintenance	IFB - Invitation for Bid	\$485,011.15	S	0
5992	Highway Construction	IFB - Invitation for Bid	\$1,832,050.00	S	0
6452	Highway Construction	IFB - Invitation for Bid	\$561,741.30	S	0
6453	ARRA	IFB - Invitation for Bid	\$10,675,197.14	S	0
6454	Highway Maintenance	IFB - Invitation for Bid	\$114,288.10	S	0
7076	Highway Construction	IFB - Invitation for Bid	\$1,993,087.94	S	0
7567	Highway Construction	IFB - Invitation for Bid	\$1,810,352.00	S	0
7571	Highway Construction	IFB - Invitation for Bid	\$1,650,560.74	M	0
7575	Highway Maintenance	IFB - Invitation for Bid	\$242,839.00	S	0
7686	R4-PS-12372-Design US287- SH1-Laporte-Amend#1	RFQ - Request for Qualification	\$883,200.00	M	0
8114	Highway Construction	IFB - Invitation for Bid	\$810,002.00	S	0
8380	Highway Construction	IFB - Invitation for Bid	\$3,396,373.85	S	0
8382	Highway Construction	IFB - Invitation for Bid	\$3,396,373.85	S	0
8395	Highway Construction	IFB - Invitation for Bid	\$3,696,157.00	S	0
8427	FLTR_R4 CONSTRUCTION	IFB - Invitation for Bid	\$156,586.00	S	0
8428	FLTR R1 CONSTRUCTION	IFB - Invitation for Bid	\$330,000.00	S	0
8429	FLTR_O1 R3 CONSTRUCTION	IFB - Invitation for Bid	\$160,000.00	S	0
8430	FLTR 01_R2_CONSTRUCTION	IFB - Invitation for Bid	\$227,648.00	S	0
8432	FLTR 03_R5 CONSTRUCTION	IFB - Invitation for Bid	\$1,553,761.00	S	0
8433	FLTR 03_R2_CONSTRUCTION	IFB - Invitation for Bid	\$640,000.00	S	0
8434	FLTR 01_R3 CONSTRUCTION	IFB - Invitation for Bid	\$174,447.00	S	0
8436	FLTR 01_R5_CONSTRUCTION	IFB - Invitation for Bid	\$179,183.85	S	0
8530	FLTR 01_R1_CONSTRUCTION	IFB - Invitation for Bid	\$725,000.00	S	0
8534	FLTR 01_R6_CONSTRUCTION	IFB - Invitation for Bid	\$140,000.00	S	0
8537	FLTR 02_R5_CONSTRUCTION	IFB - Invitation for Bid	\$444,027.00	S	0
8539	FLTR 01-R3_CONSTRUCTION	IFB - Invitation for Bid	\$480,000.00	S	0
8935	Highway Construction	IFB - Invitation for Bid	\$545,748.00	S	0
8938	Highway Construction	IFB - Invitation for Bid	\$324,414.25	S	0
8979	Fall 2008 Metal Building Sand Sheds Grp 1 Contract	AFB - Advertisement for Bids	\$1,893,549.24	S	0
8992	FLTR 01_R3 CONSTRUCTION	IFB - Invitation for Bid	\$143,217.00	S	0
9090	Highway Construction	IFB - Invitation for Bid	\$163,006.73	S	0
9230	Rangely VSF 10 Foot Addition Contract	AFB - Advertisement for Bids	\$191,618.99	S	0
9572	Highway Construction	IFB - Invitation for Bid	\$1,176,750.00	M	0
9684	Fairplay 10 Foot Building Extension Contract	AFB - Advertisement for Bids	\$100,547.49	S	0
9971	Highway Construction	IFB - Invitation for Bid	\$3,508,052.00	S	0
10282	R1-FLTR#2-15555-	IFB - Invitation for Bid	\$985,100.21	S	0
10408	Highway Construction	IFB - Invitation for Bid	\$10,891,101.83	M	0
10412	Highway Construction	IFB - Invitation for Bid	\$1,207,025.00	M	0
10802	Highway Maintenance	IFB - Invitation for Bid	\$143,770.30	S	0
11124	Highway Maintenance	IFB - Invitation for Bid	\$217,070.00	M	0

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11134	Highway Construction	IFB - Invitation for Bid	\$1,257,693.00	M	0
11181	Highway Maintenance	IFB - Invitation for Bid	\$477,488.25	M	0
11312	Highway Construction	IFB - Invitation for Bid	\$800,318.00	S	0
11517	ARRA	IFB - Invitation for Bid	\$1,380,000.00	S	0
11714	ARRA	IFB - Invitation for Bid	\$29,607,833.20	M	0
12139	Highway Maintenance	IFB - Invitation for Bid	\$708,862.56	S	0
12263	Highway Construction	IFB - Invitation for Bid	\$375,025.43	S	0
12264	ARRA	IFB - Invitation for Bid	\$7,091,688.00	S	0
12327	Highway Maintenance	IFB - Invitation for Bid	\$400,622.90	S	0
12329	ARRA	IFB - Invitation for Bid	\$6,158,214.51	S	0
12331	Highway Construction	IFB - Invitation for Bid	\$6,189,208.15	S	0
12359	ARRA	IFB - Invitation for Bid	\$4,627,971.87	S	0
12366	Highway Construction	IFB - Invitation for Bid	\$10,396,483.55	S	0
12434	Highway Construction	IFB - Invitation for Bid	\$534,507.00	S	0
12688	Highway Maintenance	IFB - Invitation for Bid	\$542,492.50	S	0
12689	Highway Maintenance	IFB - Invitation for Bid	\$637,685.09	S	0
12839	Highway Maintenance	IFB - Invitation for Bid	\$136,707.50	S	0
12840	Highway Construction	IFB - Invitation for Bid	\$3,444,911.15	S	0
12845	Highway Maintenance	IFB - Invitation for Bid	\$618,154.86	S	0
12862	ARRA	IFB - Invitation for Bid	\$357,357.21	S	0
12898	17082/Ridgway 8-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,611,640.51	S	0
12922	Highway Maintenance	IFB - Invitation for Bid	\$374,835.00	S	0
12931	Highway Construction	IFB - Invitation for Bid	\$2,882,905.48	S	0
13109	ARRA	IFB - Invitation for Bid	\$3,077,000.00	S	0
13110	Highway Construction	IFB - Invitation for Bid	\$564,940.30	S	0
13111	Highway Maintenance	IFB - Invitation for Bid	\$166,893.00	S	0
13355	ARRA	IFB - Invitation for Bid	\$5,224,362.39	S	0
13509	Highway Maintenance	IFB - Invitation for Bid	\$1,328,149.00	S	0
13512	Highway Maintenance	IFB - Invitation for Bid	\$190,098.75	S	0
13515	Highway Maintenance	IFB - Invitation for Bid	\$321,468.70	S	0
13962	Highway Maintenance	IFB - Invitation for Bid	\$1,072,672.72	S	0
13965	ARRA	IFB - Invitation for Bid	\$6,485,323.41	S	0
14195	17433/2010 Spring Floor Drain Treatment Systems Contract	AFB - Advertisement for Bids	\$469,720.84	S	0
14366	ARRA	IFB - Invitation for Bid	\$5,706,579.46	S	0
14742	Highway Maintenance	IFB - Invitation for Bid	\$281,152.11	S	0
15192	Highway Maintenance	IFB - Invitation for Bid	\$297,350.00	S	0
15193	Highway Maintenance	IFB - Invitation for Bid	\$610,331.00	S	0
15374	Highway Construction	IFB - Invitation for Bid	\$674,754.00	S	0
15385	Highway Construction	IFB - Invitation for Bid	\$2,800,647.60	S	0
15389	Highway Construction	IFB - Invitation for Bid	\$4,033,228.29	S	0
15812	ARRA	IFB - Invitation for Bid	\$1,944,606.60	S	0
15813	Emergency Highway Construction	IFB - Invitation for Bid	\$865,830.00	S	0
15842	Highway Maintenance	IFB - Invitation for Bid	\$436,172.00	S	0
15870	Faster Bridge	IFB - Invitation for Bid	\$2,046,711.00	S	0
15873	Highway Maintenance	IFB - Invitation for Bid	\$831,349.30	S	0
16260	Highway Maintenance	IFB - Invitation for Bid	\$760,364.70	S	0

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16520	Highway Maintenance	IFB - Invitation for Bid	\$361,162.00	S	0
16522	Highway Construction	IFB - Invitation for Bid	\$7,485,246.05	S	0
16524	Highway Construction	IFB - Invitation for Bid	\$4,399,134.50	S	0
16525	Highway Construction	IFB - Invitation for Bid	\$902,975.25	S	0
16526	Highway Construction	IFB - Invitation for Bid	\$4,644,689.81	S	0
16533	Highway Construction	IFB - Invitation for Bid	\$3,485,887.47	S	0
16833	Highway Construction	IFB - Invitation for Bid	\$208,713.00	S	0
16835	Highway Maintenance	IFB - Invitation for Bid	\$474,573.92	S	0
16837	Highway Construction	IFB - Invitation for Bid	\$5,294,160.97	S	0
16839	Highway Construction	IFB - Invitation for Bid	\$3,104,101.75	S	0
16877	Highway Construction	IFB - Invitation for Bid	\$271,371.81	S	0
16879	Highway Construction	IFB - Invitation for Bid	\$2,835,212.20	S	0
17086	Highway Construction	IFB - Invitation for Bid	\$1,007,547.81	S	0
17219	Highway Maintenance	IFB - Invitation for Bid	\$283,677.91	S	0
17222	Highway Construction	IFB - Invitation for Bid	\$640,293.08	S	0
17223	Highway Construction	IFB - Invitation for Bid	\$469,635.50	S	0
17224	Highway Construction	IFB - Invitation for Bid	\$233,737.75	S	0
17227	Highway Maintenance	IFB - Invitation for Bid	\$212,441.00	S	0
17228	Highway Construction	IFB - Invitation for Bid	\$18,494,906.87	S	0
17230	ARRA	IFB - Invitation for Bid	\$18,693,448.81	S	0
17558	Highway Construction	IFB - Invitation for Bid	\$486,549.00	S	0
17969	Highway Construction	IFB - Invitation for Bid	\$22,889,015.37	S	0
17981	Highway Construction	IFB - Invitation for Bid	\$524,138.95	S	0
18107	2010 Spring Floor Drain Treatment Systems CO #1	AFB - Advertisement for Bids	\$113,055.00	S	0
18344	Highway Maintenance	IFB - Invitation for Bid	\$317,730.00	S	0
18395	Highway Construction	IFB - Invitation for Bid	\$626,235.30	S	0
18400	Highway Construction	IFB - Invitation for Bid	\$6,199,546.06	S	0
18403	Highway Construction	IFB - Invitation for Bid	\$1,558,011.00	S	0
18406	Highway Construction	IFB - Invitation for Bid	\$1,342,423.65	S	0
18411	Highway Construction	IFB - Invitation for Bid	\$4,990,552.76	S	0
18414	Highway Construction	IFB - Invitation for Bid	\$6,958,132.45	S	0
18416	Highway Construction	IFB - Invitation for Bid	\$11,517,847.00	S	0
18418	Highway Construction	IFB - Invitation for Bid	\$1,289,241.25	S	0
18456	Highway Maintenance	IFB - Invitation for Bid	\$1,580,254.75	S	0
18522	Highway Construction	IFB - Invitation for Bid	\$1,420,941.60	S	0
18617	Highway Construction	IFB - Invitation for Bid	\$315,142.88	S	0
18619	Highway Construction	IFB - Invitation for Bid	\$296,802.80	S	0
18887	Granby Shared Metal Building Sand Shed and Mag Chloride Secondary C	AFB - Advertisement for Bids	\$397,573.45	S	0
18989	Highway Construction	IFB - Invitation for Bid	\$744,345.50	S	0
19024	17433/Wash Bay & Floor Drain Connection - Boulder Shop Contract	AFB - Advertisement for Bids	\$157,227.40	S	0
19042	Highway Construction	IFB - Invitation for Bid	\$371,212.46	S	0
19236	Highway Construction	IFB - Invitation for Bid	\$9,366,581.21	S	0
19344	Highway Construction	IFB - Invitation for Bid	\$4,863,227.51	S	0
19859	17721/Vail Rest Area New Concrete Contract	AFB - Advertisement for Bids	\$124,338.45	S	0
19864	Highway Construction	IFB - Invitation for Bid	\$698,977.45	S	0
19867	Highway Construction	IFB - Invitation for Bid	\$2,293,349.60	S	0

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20045	Highway Construction	IFB - Invitation for Bid	\$208,629.84	S	0
20055	Highway Maintenance	IFB - Invitation for Bid	\$1,260,835.62	S	0
20290	Highway Construction	IFB - Invitation for Bid	\$4,359,481.00	S	0
20341	Highway Construction	RFP - Request for Proposal	\$1,835,205.50	S	0
20579	Highway Maintenance	IFB - Invitation for Bid	\$412,561.07	S	0
20582	Highway Construction	IFB - Invitation for Bid	\$3,336,022.00	S	0
20586	Highway Construction	IFB - Invitation for Bid	\$959,942.15	S	0
20589	Highway Construction	IFB - Invitation for Bid	\$1,060,560.85	S	0
20696	Highway Construction	IFB - Invitation for Bid	\$1,951,281.25	S	0
20699	Highway Construction	IFB - Invitation for Bid	\$236,892.50	S	0
20837	Highway Construction	IFB - Invitation for Bid	\$1,099,787.00	S	0
20862	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed Contract	AFB - Advertisement for Bids	\$1,120,690.85	S	0
20996	Highway Construction	IFB - Invitation for Bid	\$453,585.05	S	0
21000	Highway Construction	IFB - Invitation for Bid	\$519,164.00	S	0
21003	Highway Construction	IFB - Invitation for Bid	\$3,070,494.00	S	0
21004	Highway Construction	IFB - Invitation for Bid	\$2,383,350.22	S	0
21078	Highway Construction	IFB - Invitation for Bid	\$600,950.87	S	0
21207	ARRA	IFB - Invitation for Bid	\$7,346,187.25	S	0
21209	Highway Construction	IFB - Invitation for Bid	\$820,300.00	S	0
21297	Highway Construction	IFB - Invitation for Bid	\$2,782,230.00	S	0
21307	Highway Construction	IFB - Invitation for Bid	\$241,700.00	S	0
21679	Highway Maintenance	IFB - Invitation for Bid	\$1,144,910.00	S	0
21947	Highway Construction	IFB - Invitation for Bid	\$665,486.70	S	0
21959	Highway Maintenance	IFB - Invitation for Bid	\$158,833.45	S	0
21965	Highway Construction	IFB - Invitation for Bid	\$1,244,166.85	S	0
22020	Highway Construction	IFB - Invitation for Bid	\$674,725.00	S	0
22023	Highway Construction	IFB - Invitation for Bid	\$291,824.50	S	0
22120	Highway Construction	IFB - Invitation for Bid	\$4,315,099.00	S	0
22408	17068/Golden 9-Bay Vehicle Storage Facility Construction Contract	AFB - Advertisement for Bids	\$1,257,502.00	S	0
22459	Highway Construction	IFB - Invitation for Bid	\$471,654.00	S	0
22464	Highway Maintenance	IFB - Invitation for Bid	\$802,600.00	S	0
22821	Highway Construction	IFB - Invitation for Bid	\$309,061.00	S	0
22828	Highway Maintenance	IFB - Invitation for Bid	\$489,705.00	S	0
22887	17913/2011 Mag Chloride Secondary Containment Structures Grp A Cont	AFB - Advertisement for Bids	\$226,783.00	S	0
22889	17913/2011 Mag Chloride Secondary Containment Structures Grp B Cont	AFB - Advertisement for Bids	\$247,586.04	S	0
23289	Highway Construction	IFB - Invitation for Bid	\$845,909.00	S	0
23291	Highway Maintenance	IFB - Invitation for Bid	\$2,191,321.44	S	0
23293	Highway Construction	IFB - Invitation for Bid	\$336,538.25	S	0
23737	ARRA	IFB - Invitation for Bid	\$5,382,932.32	S	0
23739	Highway Construction	IFB - Invitation for Bid	\$991,129.62	S	0
23742	Highway Construction	IFB - Invitation for Bid	\$2,586,328.50	S	0
23883	Highway Construction	IFB - Invitation for Bid	\$3,553,188.94	S	0
24089	Highway Construction	IFB - Invitation for Bid	\$4,260,995.28	S	0
24094	Highway Maintenance	IFB - Invitation for Bid	\$647,888.00	M	0
24636	17068/Golden 9-Bay Vehicle Storage Facility CO #1	AFB - Advertisement for Bids	\$139,653.00	S	0
24693	Highway Construction	IFB - Invitation for Bid	\$3,481,088.70	S	0

Exhibit A1 - Colorado Personal Services Contracts

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24847	ARRA	IFB - Invitation for Bid	\$1,045,722.50	S	0
25017	Highway Construction	IFB - Invitation for Bid	\$4,547,607.63	S	0
25068	Highway Maintenance	IFB - Invitation for Bid	\$502,055.15	S	0
25096	Highway Construction	IFB - Invitation for Bid	\$18,615,392.09	M	0
25247	Highway Construction	IFB - Invitation for Bid	\$2,401,747.55	S	0
25253	Highway Construction	IFB - Invitation for Bid	\$11,467,422.20	S	0
25256	Highway Construction	IFB - Invitation for Bid	\$2,174,071.69	S	0
25258	Highway Construction	IFB - Invitation for Bid	\$3,156,168.20	S	0
25380	Highway Maintenance	IFB - Invitation for Bid	\$1,006,449.00	S	0
25385	ARRA	IFB - Invitation for Bid	\$4,493,156.50	S	0
25516	Highway Construction	IFB - Invitation for Bid	\$1,099,341.05	S	0
25607	Highway Maintenance	IFB - Invitation for Bid	\$823,009.00	S	0
25610	Highway Construction	IFB - Invitation for Bid	\$2,550,966.59	S	0
25854	Highway Construction	IFB - Invitation for Bid	\$2,668,510.10	S	0
26292	Highway Construction	IFB - Invitation for Bid	\$916,780.50	S	0
26481	Highway Construction	IFB - Invitation for Bid	\$953,938.75	S	0
26485	Highway Construction - Emergency	IFB - Invitation for Bid	\$346,674.50	S	0
26824	Highway Construction	IFB - Invitation for Bid	\$3,560,981.47	S	0
26874	17082/Ridgway 8-Bay Vehicle Storage Facility CO #6a	AFB - Advertisement for Bids	\$1,504,085.21	S	0
26875	17082/Ridgeway 8-Bay Vehicle Storage Facility CO #8	AFB - Advertisement for Bids	\$1,507,299.21	S	0
26901	17082/Ridgeway Vehicle Storage Facility CO #9	AFB - Advertisement for Bids	\$1,533,128.51	S	0
26902	17082/Ridgeway Vehicle Storage Facility CO #10	AFB - Advertisement for Bids	\$1,611,640.51	S	0
27046	Highway Construction	IFB - Invitation for Bid	\$371,997.50	S	0
27051	Highway Construction	IFB - Invitation for Bid	\$1,218,906.00	S	0
27052	Highway Construction	IFB - Invitation for Bid	\$2,999,766.00	S	0
27344	Highway Construction	IFB - Invitation for Bid	\$5,113,364.00	S	0
27362	Highway Maintenance	IFB - Invitation for Bid	\$1,052,910.84	S	0
27661	Highway Construction	IFB - Invitation for Bid	\$777,606.35	S	0
27662	Highway Construction	IFB - Invitation for Bid	\$7,025,919.23	S	0
27664	Highway Construction	IFB - Invitation for Bid	\$1,756,837.35	S	0
27666	Highway Construction	IFB - Invitation for Bid	\$2,712,499.00	S	0
27817	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed CO #2	AFB - Advertisement for Bids	\$1,109,334.04	S	0
29138	17068/ Golden 9-Bay Vehicle Storage Facility CO #3	AFB - Advertisement for Bids	\$1,257,502.00	S	0
29214	17433/2011 Spring Floor Drain Treatment Systems CO #5	AFB - Advertisement for Bids	\$469,720.84	S	0
29256	17913/ Mag Chl Secondary Containment Structures Grp A CO #2	AFB - Advertisement for Bids	\$226,783.00	S	0

Number of Personal Service Contracts: 284

Sub Total: \$685,149,377.25

0

Intergovernmental

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1657	R6-IGA-17045-Bear Creek Trail	Other	\$1,001,000.00	M	0
1821	R6-IGA-16159-I-25/Arap Rd 1601-EA	RFQ - Request for Qualification:	\$962,220.00	M	0
1842	R6-IGA-16788-Signal System Improvements	Grant Specified	\$1,127,688.00	M	0
1880	R3-IGA-17444-South Canyon Trail	Other	\$160,000.00	M	0
1926	R3-IGS-17338-ARRA ES3 0063-031-Fruita	Other	\$796,093.00	M	0
2214	R6-IGA-17339-Alameda Bike Path Allison to Kipling	IFB - Invitation for Bid	\$625,000.00	M	0
2244	R2-IGA-OptionLtr#2-Pueblo 2010 Signal Main.	Other	\$126,000.00	S	0
2259	R2-IGA-OptionLtr#1-FY10 Signal Maintenance	Other	\$306,600.00	S	0

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2516	R3-IGA-17445-BRO C440-006 Burns Bridge	Other	\$2,837,625.00	M	0
2543	R3-IGA-ARRA-ES3 006A-043-16945-Minturn Eco Trail	Other	\$375,000.00	M	0
2639	R3-IGA-17449-I 70 B 29 Road-LA \$ CDOT Work	Other	\$158,351.00	M	0
2775	R3-IGA-17479-SRTS SAR M270-003	Other	\$207,783.00	M	0
2960	R3-IGA-17480-SRTS-M910-007 Centennial MS	Other	\$291,993.00	M	0
3025	R3-IGA-17336-CMAQ-Hybrid Vehicle Purchase	RFP - Request for Proposal	\$150,000.00	M	0
3074	R6-IGA-16947-STU C010-093-Evans Broadway to Delaware	Other	\$510,241.00	M	0
3075	R6-IGA-16946-STU C010-092- Broadway Asbury to Wesley	Other	\$979,262.00	M	0
3218	R4-IGA-17323-Amendment #1-ARRA	Other	\$500,000.00	M	0
3440	R6-IGA-ARRA-17262-ES6 2254-078 I-225 US 40 (Colfax) 17th Place Interse	AFB - Advertisement for Bids	\$1,144,151.00	M	0
3565	R6-IGA-ARRA-17330-ES6 C120-018-Pecos Grade Separation	AFB - Advertisement for Bids	\$33,002,700.00	M	0
3695	R6-IGA-17120-Signal System Improvements	Grant Specified	\$301,600.00	M	0
3716	R2-IGA-12717-Woodman Road - Option Letter #2	Other	\$200,000.00	M	0
3980	R6-IGA-ARRA-17334-ES6C010-103- I 70 & Central Park Blvd Interchange	AFB - Advertisement for Bids	\$47,237,919.00	M	0
4163	R4-IGA-Proj:16783&17324-Option #1	Other	\$785,000.00	S	0
4164	R4-IGA-Proj:16783&17324-Option #1	Other	\$785,000.00	S	0
4190	R4-IGA-17520-Heatherwood Elem Satey Impr	Grant Specified	\$235,000.00	M	0
4288	R4-IGA-17306-Harmony Road Bridge Replacement	Other	\$2,200,000.00	M	0
4349	R4-IGA-17519-Linden Ave. SRTS	Grant Specified	\$242,000.00	M	0
4353	R3-IGA-ARRA-16718-ES3M560-002WC Construction	AFB - Advertisement for Bids	\$213,860.00	M	0
4438	R2-IGA-17402-Unitah Bike Lanes	Other	\$137,800.00	M	0
4531	R2-IGA-16049-templeton gap-fund letter#1	Other	\$337,204.00	S	0
4544	R2-IGA-15905-Contract Amend#1	Other	\$1,458,276.00	M	0
4552	R6-IGA-AMD#2-16449-Traffic Signals Chambers Rd	AFB - Advertisement for Bids	\$477,000.00	M	0
4564	R2-IGA-17005-C&Gimprovement-Opt Letter#1	Other	\$199,000.00	M	0
4716	R5-IGA-OptLtr#1-17129-Business Route 160	Other	\$250,000.00	M	0
5028	R6-IGA-16601-Option Letter 1-SH 7 Countl Line Road-Signals	AFB - Advertisement for Bids	\$847,000.00	M	0
5096	R3-IGA-16541-Option Letter1-Yampa Valley Trail	AFB - Advertisement for Bids	\$403,750.00	M	0
5114	R3-IGA-16082-Option Letter1-Safe Routes to School	AFB - Advertisement for Bids	\$182,360.00	M	0
5151	R3-IGA-16592-BRO M555-026-26.5 Rd & F6 Bridge	AFB - Advertisement for Bids	\$393,000.00	M	0
5476	R6-IGA-06496-Dahlia O'Brien Bridge	AFB - Advertisement for Bids	\$787,801.00	M	0
5524	R6-IGA-16937-Fibre Optic Highlands Ranch Parkway & Broadway	IFB - Invitation for Bid	\$412,000.00	M	0
5722	R2-IGA-16400-Wiley Community Trail	RFQ - Request for Qualification:	\$135,000.00	M	0
6148	R4-IGA-17326-Option #1-Construction	RFQ - Request for Qualification:	\$3,485,000.00	S	0
6153	FY 10 - Loveland-striping and signals	RFQ - Request for Qualification:	\$386,755.00	M	0
6159	R4-IGA-MTNCE-FY 10 - Boulder Signing & Striping	RFQ - Request for Qualification:	\$1,122,137.00	S	0
6161	R4-IGA-MTNCE-FY 10 - Ft Collins-signals & Striping	RFQ - Request for Qualification:	\$193,440.00	S	0
6162	R3-IGA-AMD#2-15241-Main Street 7th to 8th Ave Streetscapes	AFB - Advertisement for Bids	\$229,594.00	M	0
6169	R4-IGA-MTNCE-FY 10 - Greeley-signals & striping	RFQ - Request for Qualification:	\$238,680.00	S	0
6344	R6-IGA-AMD#1-16657-Parker Road ArapahoeRd	AFB - Advertisement for Bids	\$20,359,757.00	M	0
7097	R3-IGA-17493-STE C570-017-Coke Ovens	AFB - Advertisement for Bids	\$792,821.00	M	0
7148	R2-IGA-17162-Courthouse Sitework-ARRA Option #1	RFQ - Request for Qualification:	\$395,106.00	M	0
7167	R2-IGA-17534-W/P-Fairview	RFQ - Request for Qualification:	\$250,000.00	M	0
7188	R4-IGA-17577-SH257Aat37thStreet Signals	RFQ - Request for Qualification:	\$473,333.00	S	0
7359	R4-IGA-16873-Defense Roads Maintenance	RFQ - Request for Qualification:	\$134,061.66	M	0
7374	R3-IGA-ARRA-16543-ES3 135A-025-SH 135 Trail	AFB - Advertisement for Bids	\$467,281.00	M	0

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7444	R4-IGA-16872-Logan County Defense Road Mtce.	Grant Specified	\$151,448.29	S	0
7481	R4-Proj 17288-Option 2-Construction&Design	Grant Specified	\$517,066.00	S	0
7559	R6-IGA-17308-ARRA ES6 2254-079- I 225 Colfax 17th Place Phase 2	AFB - Advertisement for Bids	\$18,733,655.00	M	0
7741	R4-IGA-17352-Lobo Trail-STE C070-036	Grant Specified	\$876,000.00	M	0
7746	R4-IGA-17346-Lobo Trail-STE C070-035	Grant Specified	\$1,146,000.00	M	0
7903	R2-IGA-17547-corridor study on SH 115	RFP - Request for Qualification:	\$300,000.00	S	0
7963	R4-IGA-17244- I-25 Crossroads ARRA - Option #2	Grant Specified	\$5,766,221.00	S	0
8363	R6-ARRA IGAQ-17596-ES6 M760-030-C 470 Bike Path	RFP - Request for Qualification:	\$700,000.00	M	0
8511	R4-IGA-17574-SHO M820-014-turn&accel lanes	Grant Specified	\$300,000.00	S	0
8768	R4-IGA-17676-ES4 M570-040-Greeley Ditch #3 trail	Grant Specified	\$212,000.00	S	0
8801	R3-IGA-AMD#1-15768-US 50 Grand Avenue West Side Arterial	RFP - Request for Qualification:	\$6,331,296.00	M	0
9032	R6-IGA-AMD#2-16450-Signal System	RFP - Request for Qualification:	\$318,000.00	M	0
9083	R6-IGA-17526-64th Ave & Simms Median Construction	RFP - Request for Qualification:	\$104,341.00	M	0
9155	R2-IGA-16368-Project:STE M087-001-Option #2	Grant Specified	\$337,500.00	S	0
9392	R4-IGA-17329-Const. Option #1	Grant Specified	\$985,323.00	S	0
9484	R2-IGA-17607-SHE M240-127 - Design Phase	Grant Specified	\$231,000.00	M	0
9486	R2-IGA-17608-SHE M240-128 - Design Phase	Grant Specified	\$138,048.00	M	0
9541	R4-IGA-17328-ARRA-ES4 M405-013	Grant Specified	\$300,000.00	S	0
9544	R4-IGA-17320-ARRA-ES4 M835-002 & STE 0361-084	Grant Specified	\$1,200,000.00	S	0
9615	R6-IGA-16749-AMD#1-56th Ave Quebec to Havana	RFP - Request for Qualification:	\$15,616,887.00	M	0
9620	R6-IGA-17047-Mississippi Potomac to I 225-Design	RFP - Request for Qualification:	\$290,390.00	M	0
9622	R6-IGA-17152-Nine Mile Ped Bridge	RFP - Request for Qualification:	\$1,419,221.00	M	0
9705	R4-16283-100% SAR Const. Funding letter #1	Grant Specified	\$120,000.00	S	0
9812	R3-IGA-ARRA-ES3 M615-002-17084-US 40 Sidewalks	RFP - Request for Qualification:	\$409,463.00	M	0
10377	R6-IGA-AMD#1-16220-Colfax/Tremont/Delaware	IFB - Invitation for Bid	\$1,201,000.00	M	0
10524	R6-IGA-ARRA-17707-Bike / Ped Path West 74th Avenue from Kipling Stre	IFB - Invitation for Bid	\$350,000.00	M	0
10681	R2-IGA-17602-Design Phase-SHE C 020-034	Grant Specified	\$321,780.00	S	0
10791	R6-IGA-17515-SH 2 Colorado Blvd Signals	AFB - Advertisement for Bids	\$320,000.00	M	0
10938	R1-IGA-17752-Signal Replacement	AFB - Advertisement for Bids	\$162,463.00	M	0
11101	R6-IGA-17526-Wadsworth 9th & 13th Ave	AFB - Advertisement for Bids	\$146,000.00	M	0
11138	R2 - IGA - 17220 - ARRA	Grant Specified	\$506,013.00	S	0
11145	R2-IGA-17349- ARRA	Grant Specified	\$437,424.00	S	0
11408	R6-ARRA-IGA-17679-ES6 0852-US 85 Santa Fe & C 470 Interchanfg	AFB - Advertisement for Bids	\$3,475,887.00	M	0
11412	Rg-IGA-17659-Traffic Sinal Project-Multi Locations	AFB - Advertisement for Bids	\$1,380,594.00	S	0
11420	R2-IGA-17593-BRO C290-008-Bridge 34	Grant Specified	\$195,500.00	S	0
11424	R2-IGA-17651-Vet. Memorial Bridge ARRA	Grant Specified	\$1,159,872.00	S	0
11619	R4-IGA-SAR M887-001-17522-OLA	Grant Specified	\$110,000.00	M	0
11625	R6-IGA-17527-Traffic Signal Masts-Alameda @ Harlan Depew	AFB - Advertisement for Bids	\$515,000.00	M	0
11687	R4-IGA-17568-SHO C060-052	Grant Specified	\$122,222.00	M	0
11690	R4-IGA-17575-STE C060-055	Grant Specified	\$350,000.00	M	0
11710	R4-IGA-17571-SHO C060-056	Grant Specified	\$128,500.00	M	0
11711	R4-IGA-17569-SHO C060-053	Grant Specified	\$220,000.00	M	0
11853	R3-IGA-17705-AQC M251-022 Walton Ck Pave	Grant Specified	\$200,000.00	M	0
11911	R6--IGA-ARRA-17699-Huron St. 104th - 112th	AFB - Advertisement for Bids	\$5,303,268.00	M	0
11994	R6-IGA-17595-US 36- 8 Intersection AQC	AFB - Advertisement for Bids	\$100,950.00	M	0
12185	R2-IGA-17055-11st bridge rep design	Grant Specified	\$2,316,000.00	M	0

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12458	R4 - IGA - STE M288-002 - 17576	RFP - Request for Qualification:	\$458,750.00	M	0
13638	R2-IGA OL-17429 AUSTIN BLUFFS	Grant Specified	\$1,200,241.00	M	0
13642	R2-IGA OL- 17173 PLATTE	Grant Specified	\$1,060,901.00	M	0
13646	R2-IGA OL - SA 17720 Woodmen	Grant Specified	\$1,185,264.00	M	0
14466	R2-OLA-17832-CMAQ	Grant Specified	\$298,000.00	M	0
14747	R3-IGA-17780-Hayden Harvest Dr Bike ped Path	Emergency	\$131,226.00	M	0
15859	R6-IGA-17785-RTD Denver Union Station Construction	Grant Specified	\$51,618,060.00	M	0
17711	R4-IGA-17934-Goose Creek to Valmont-ARRA	Grant Specified	\$474,000.00	M	0
17830	R6-IGA-17925-I 25 Bridge at 84th Ave	RFP - Request for Qualification:	\$1,730,000.00	M	0
18699	R2-IGA-17834-STE M850-021-D Phase	Grant Specified	\$670,273.00	S	0
19446	R4-IGA-17801-Windsor 15th St over Greeley	Grant Specified	\$240,000.00	M	0
19837	R6-IGA-17363-AQC Signal System Software	IFB - Invitation for Bid	\$1,025,000.00	M	0
20755	R6-IGA-17886-Barnum Park East Design	RFP - Request for Qualification:	\$225,000.00	M	0
20774	R6-IGA-17828-AQC FY 10 FY 11 ITS & Traffic Signals CMAQ	RFP - Request for Qualification:	\$1,233,800.00	M	0
21144	11-CEZ-01 Cortez-Montezuma County Airport 2011 Aviation Grant	Discretionary	\$264,000.00	M	0
21945	11-8V1-01 Astronaut Rominger Airport 2011 Aviation Grant	Discretionary	\$2,074,415.00	M	0
21979	17862 IGA-M Phase	Grant Specified	\$257,403.00	S	0
22060	R6-IGA-15577-US 285 SH 121 Wads & Hampden	Grant Specified	\$250,000.00	S	0
22556	R1-Clear Creek Amend #1 to encumber funds	IFB - Invitation for Bid	\$653,950.92	M	0
22857	R1-OptLtr#3-IGA-SH 119 Lighting Maint.	Other	\$120,000.00	S	0
22972	R4-IGA-18073-Erie Coal Creek Trail Extn	Grant Specified	\$116,000.00	M	0
23904	R3-IGA-18018-I 70 Parachute ROW	Discretionary	\$937,000.00	M	0
24602	R6-IGA-17719-I 225 Colfax 17th Place Design Phase 3 & 4	AFB - Advertisement for Bids	\$470,000.00	M	0
24830	R2-IGA-13141-Monuments 4th street bridge	Grant Specified	\$305,000.00	S	0
24831	R6-IGA-18133-Bike Ped Trail Iliff Ave Const ROW Phase	AFB - Advertisement for Bids	\$2,214,000.00	M	0
25016	R3-IGA-18033-Matterhorn BR Replacement Des & Const	AFB - Advertisement for Bids	\$118,733.00	M	0
25182	R5-IGA-17901-3rd Ave & Hist Dist-D-phase	Not Yet Selected	\$272,000.00	M	0
25226	R2-IGA-17803-Replacement of Oil Well Rd Bridge	Not Yet Selected	\$1,249,000.00	M	0
26479	R6-IGA-16464-SH 121 Wadsworth Trail 7nd to 80th Ave	AFB - Advertisement for Bids	\$448,000.00	M	0
26861	R5-IGA-18164-Street Sweeper	Not Yet Selected	\$195,000.00	M	0
26867	R5-IGA-18170-Street Sweeper	Not Yet Selected	\$150,000.00	M	0
26869	R5-IGA-18171-Tandem Truck Purchase	Not Yet Selected	\$250,000.00	M	0
Number of Personal Service Contracts: 132		Sub Total:	\$279,431,591.87	0	

Department Summary for Department of Transportation

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	239	0	\$519,454,338.12
Single-Year Contracts	519	0	\$764,226,796.57
All Contracts	758	0	\$1,283,681,134.69

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Department of Treasury

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
9242	BEST Legal Services	RFP - Request for Qualification:	\$200,000.00	S	0
25155	RBC Contract - 2010 ETRANS	RFP - Request for Qualification:	\$141,500.00	S	0
Number of Personal Service Contracts: 2			Sub Total:	\$341,500.00	0

Department Summary for Department of Treasury

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00
Single-Year Contracts	2	0	\$341,500.00
All Contracts	2	0	\$341,500.00

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:18 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Energy Office

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1158	Weatherization - GEO / ERC - ARRA	Grant Specified	\$2,049,150.00	S	0
1197	Weatherization - GEO / NWCCLG - ARRA	Grant Specified	\$1,575,527.00	S	0
1211	Weatherization - GEO / NECLG - ARRA	Grant Specified	\$1,553,960.00	S	0
1216	Weatherization - GEO / Pueblo County - ARRA	Grant Specified	\$2,045,495.00	S	0
1232	Weatherization - GEO / HRWC	Grant Specified	\$1,271,920.00	S	0
1245	Weatherization - GEO / Boulder County	Grant Specified	\$2,232,202.00	S	0
1388	Architecture - High Performance Building	RFP - Request for Proposal	\$1,406,898.00	S	0
1389	Architecture - High Performance Building	RFP - Request for Proposal	\$1,406,898.00	S	0
1391	Weatherization - GEO / Arapahoe County	Grant Specified	\$2,924,575.00	S	0
2380	Weatherization - GEO / NECALG	Grant Specified	\$1,172,286.00	S	0
2389	Weatherization - GEO / HRWC	Grant Specified	\$959,518.00	S	0
2435	Weatherization - GEO / NWCCLG	Grant Specified	\$1,186,820.00	S	0
3652	Weatherization - GEO / Sun Power, Inc.	Grant Specified	\$1,490,907.00	S	0
3659	Weatherization #2 - GEO / Sun Power, Inc. - ARRA	Grant Specified	\$1,124,718.00	S	0
3661	Weatherization - GEO / ERC	Grant Specified	\$1,730,330.00	S	0
4292	Weatherization - GEO / Year One, Inc.	RFP - Request for Proposal	\$750,000.00	S	0
4383	Weatherization - GEO/Pueblo County	Grant Specified	\$1,543,093.00	S	0
4529	Weatherization - GEO/Four Corners Office for Resource Efficiency	Grant Specified	\$413,073.00	S	0
4530	Weatherization - GEO/Vetrans Green Jobs	Grant Specified	\$492,533.00	S	0
4790	Weatherization - GEO/Four Corners for Resource Efficiency - ARRA	Grant Specified	\$547,561.00	S	0
4876	Weatherization - GEO/Vetrans Green Jobs - ARRA	Grant Specified	\$652,893.00	S	0
5356	Energy Performance Contracting - Amendment #3 - GEO/Nexant	Grant Specified	\$224,874.00	S	0
5363	High Performance Buildings - Amendment #2 - GEO/Ambient Energy, Inc.	RFP - Request for Proposal	\$333,964.00	S	0
5381	Weatherization - GEO/Boulder County Housing Authority, d.b.a. Longs Pe	Grant Specified	\$1,531,729.00	S	0
5394	Weatherization - GEO/Arapahoe County Weatherization Division	Grant Specified	\$2,075,767.00	S	0
5850	Weatherization - GEO/Energy Outreach Colorado	Grant Specified	\$1,204,201.00	S	0
5870	Weatherization - GEO/Energy Outreach Colorado - ARRA	Grant Specified	\$1,596,266.00	S	0
6195	Supplemental Environmental Project Grant Agreement - GEO/City of Lon	Grant Specified	\$115,000.00	M	0
6348	Weatherization - GEO/Energy Resource Center - Amendment 1	Grant Specified	\$2,049,150.00	S	0
7213	Supplemental Environmental Project - GEO/ Denver County SD 1 0880	Grant Specified	\$168,752.27	S	0
8461	Public Relations - GEO/PRACO LTD - ARRA	RFP - Request for Proposal	\$2,945,280.00	S	0
8515	Task Order - Public Relations - GEO/PRACO LTD - ARRA	RFP - Request for Proposal	\$987,400.00	S	0
9065	Weatherization - Amendment #1 - GEO/NECALG	Grant Specified	\$1,553,960.00	S	0
9066	Weatherization - Amendment #1 - GEO/HRWC	Grant Specified	\$1,271,920.00	S	0
9698	Weatherization - Amendment #1 - GEO/NWCCOG - ARRA	Grant Specified	\$1,575,527.00	S	0
9959	Weatherization - Amendment #1 - GEO/Arapahoe	Grant Specified	\$2,924,575.00	S	0
9965	GHG Mitigation - Assignment #1 - GEO/Oregon Climate Trust/National Cli	RFP - Request for Proposal	\$753,928.00	S	0
11291	Solar - Community Housing Concepts, Inc./GEO	Grant Specified	\$104,000.00	S	0
11307	NEED #4 - Mesa County Valley 51 2000/GEO - ARRA	Grant Specified	\$103,152.00	S	0
11452	MSEI GEO Program Administrator	RFP - Request for Proposal	\$250,000.00	S	0
11753	GEO NEED Grant with Buena Vista SD - ARRA funds	Grant Specified	\$130,000.00	S	0
11933	Weatherization - GEO/VGJ	Grant Specified	\$1,180,339.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

11934	Weatherization - GEO/VGJ - ARRA	Grant Specified	\$1,825,090.00	S	0
12646	NEED #4 - GEO/DRCOG - ARRA	Grant Specified	\$189,120.00	S	0
12651	Colorado Industrial Challenge - GEO/SWEEP	Grant Specified	\$418,402.00	M	0
12916	Colorado Industrial Challenge - GEO/ETC Group, LLC - DOE Special Project	Grant Specified	\$256,711.52	M	0
12952	Public Information - GEO/PRACO - DBA: Vladimir Jones	Grant Specified	\$2,945,280.00	S	0
13324	GEO and Southeast Colorado RC&D CEC Grant	Other	\$155,000.00	M	0
13332	GEO - Helgeson Rebate Fulfillment Admin	RFP - Request for Proposal	\$1,077,917.14	S	0
13363	GEO - Yampa Valley Partners CEC Grant	Other	\$120,000.00	M	0
13618	Local Programs - GEO/4CORE - EECBG-ARRA	Grant Specified	\$265,000.00	M	0
13841	Wx Training - Saturn Resource Management, Inc. - Wx-ARRA & Wx-Regul	RFP - Request for Proposal	\$898,995.00	M	0
14009	Local Programs - DMEA/GEO - EECBG-ARRA	Grant Specified	\$200,000.00	M	0
14021	Local Programs - HCCC/GEO - EECBG-ARRA	Grant Specified	\$150,000.00	M	0
14293	Task Order #C - PRACO/GEO	RFP - Request for Proposal	\$2,945,280.00	S	0
14383	Bank Accounts - GEO/Helgeson - ARRA	RFP - Request for Proposal	\$17,168,112.00	S	0
14813	Pueblo County Community Energy Coordinator Grant	Other	\$150,000.00	M	0
14855	Task Order B	RFP - Request for Proposal	\$125,000.00	S	0
15317	Community Energy Coordinator - East Central Colorado RC & D, Inc - EEC	DQ - Documented Quote	\$120,000.00	M	0
15401	NEED Grant - El Paso County School District #J1/GEO - SEP-ARRA	Other	\$305,000.00	S	0
16239	Task Order Letter #D - GEO/PRACO - Wx-ARRA	RFP - Request for Proposal	\$2,773,688.00	S	0
18750	Ground Source Heat Pump - GEO/DMEA	Other	\$197,500.00	S	0
19037	Weatherization - GEO/4CORE	Grant Specified	\$294,594.00	S	0
19053	Weatherization - GEO/4CORE - FY2011	Grant Specified	\$1,178,378.00	S	0
19082	Weatherization - GEO/Energy Resource Center - ARRA	Other	\$3,477,122.00	S	0
19084	Weatherization - GEO/Energy Resource Center	Other	\$869,280.00	S	0
19085	Weatherization - GEO/HRWC - ARRA	Other	\$2,052,922.00	S	0
19087	Weatherization - GEO/HRWC	Other	\$513,231.00	S	0
19469	Wx ARRA - GEO/NWCCOG	Other	\$2,541,119.00	S	0
19470	Wx Regular - GEO/NWCCOG	Other	\$635,280.00	S	0
19471	Wx Regular - GEO/NECALG	Other	\$615,756.00	S	0
19473	Wx ARRA - GEO/NECALG	Other	\$2,463,024.00	S	0
19475	Wx LEAP, Wx Utilities - GEO/Veterans Green Jobs	Other	\$1,200,942.00	S	0
19479	Wx - GEO/Veterans Green Jobs - ARRA	Other	\$4,803,770.00	S	0
19839	CEC - GEO/Eagle County Government	Other	\$125,000.00	S	0
19842	Transmission - GEO/ION Consulting, LLC	DQ - Documented Quote	\$124,600.00	S	0
19850	Weatherization - GEO/Veterans Green Jobs - Standard	Other	\$351,203.00	S	0
19855	Weatherization - GEO/Veterans Green Jobs - ARRA	Other	\$1,405,023.00	S	0
19972	Weatherization - GEO/Energy Outreach Colorado - Wx LEAP	Other	\$600,000.00	S	0
19979	Weatherization - GEO/Energy Outreach Colorado - ARRA	Other	\$2,400,000.00	S	0
20189	Weatherization - GEO/Pueblo County - ARRA	Other	\$3,301,501.00	S	0
20191	Weatherization - GEO/Pueblo County - LEAP/Utility	Other	\$825,375.00	S	0
20193	CNG - GEO/City of Grand Junction - SEP-ARRA	Other	\$120,000.00	S	0
20819	Task Order Letter - GEO/PRACO	RFP - Request for Proposal	\$228,759.00	M	0
20992	Weatherization - GEO/Boulder County - ARRA	Other	\$3,462,817.00	S	0
20995	Weatherization - GEO/Boulder County - Regular	Other	\$865,704.00	S	0
21140	Supplemental Environmental Project Grant - GEO/Rocky Mountain Alter	Other	\$675,285.00	S	0
21365	EPC/HBD Database Upgrade & Improvements	DQ - Documented Quote	\$108,900.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

21420	NEED Grant	Other	\$107,500.00	S	0
21629	Weatherization - GEO/Arapahoe County - ARRA	Other	\$4,600,117.00	S	0
21631	Weatherization - GEO/Arapahoe County - Regular Allocation	Other	\$1,150,029.00	S	0
21713	BOCES - GEO/San Luis Valley - ARRA	Other	\$104,375.00	S	0
21998	NEED Grant - Town of Windsor/GEO - ARRA	Other	\$196,422.00	S	0
22001	DG Study - GEO/R.W. Beck, Inc. - ARRA	RFP - Request for Proposal	\$175,000.00	S	0
22033	NEED - GEO/Town of Telluride - ARRA	Other	\$150,000.00	S	0
22087	Energy Demonstration Project - GEO/Durango Discovery Museum - ARRA	Other	\$248,000.00	S	0
22526	Energy Assurance - GEO/SISPR, LLC - ARRA	RFP - Request for Proposal	\$187,870.50	S	0
22738	BOCES Grant - GEO/Mountain Board of Cooperative Educational Services	OTHER	\$141,385.00	S	0
23211	ESM Grant - GEO/Bank of Colorado - ARRA-SEP	OTHER	\$215,000.00	S	0
24635	REDT - GEO/Sentech, Inc. - ARRA	RFP - Request for Proposal	\$1,174,605.00	S	0
24638	Energy Efficiency - GEO/Rio Blanco County - ARRA	OTHER	\$259,957.00	S	0
25000	MSEI - GEO/ORE - EECBG-ARRA	OTHER	\$150,000.00	S	0
25867	MSEI - GEO/EOC - ARRA	OTHER	\$250,000.00	S	0
26929	MSEI - GEO/City of Woodland Park - EECBG-ARRA	Grant Specified	\$100,000.00	S	0

Number of Personal Service Contracts: 104

Sub Total: \$128,346,082.43

0

Department Summary for Governor's Energy Office

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	12	0	\$3,077,867.52
Single-Year Contracts	92	0	\$125,268,214.91
All Contracts	104	0	\$128,346,082.43

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:19 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
3262	Grant - Americorp-Formula	Grant Specified	\$104,375.00	S	0
3548	Grant - AmeriCorp-Formula	Grant Specified	\$308,826.00	S	0
3551	Grant - AmeriCorp-Competitive	Grant Specified	\$270,900.00	S	0
3944	Grant - AmeriCorp-Formula	Grant Specified	\$496,314.00	S	0
4206	Grant - Americorp-Formula (Planning)	Authorized by Statute	\$187,417.00	M	0
4207	Grant - Americorp-Formula	Grant Specified	\$245,712.00	S	0
4874	Grant - AmeriCorp-Formula	Authorized by Statute	\$498,998.00	S	0
5418	Grant - AmeriCorp-Formula	Grant Specified	\$1,158,793.00	S	0
6045	Grant - AmeriCorp-Formula	Grant Specified	\$102,062.00	S	0
6138	Grant - AmeriCorp-Formula	Grant Specified	\$186,983.00	S	0

Number of Personal Service Contracts: 10

Sub Total: \$3,560,380.00 0

Department Summary for Governor's Office

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$187,417.00
Single-Year Contracts	9	0	\$3,372,963.00
All Contracts	10	0	\$3,560,380.00

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1071	EndoShape Inc	Grant Specified	\$200,500.00	S	0
1331	MMG Worldwide Advertising FY10	Other	\$11,600,000.00	S	0
1333	MMG Web	Other	\$669,100.00	S	0
1387	Weaver Publications FY10	Other	\$732,919.00	S	0
2298	Charles Schwab & Co. Inc	Grant Specified	\$500,000.00	M	0
3206	Get It Across Marketing 2010	Other	\$287,700.00	S	0
3457	AVIAREPS-Marketing Garden Ltd	Other	\$226,000.00	S	0
3902	Qgenta Inc	Grant Specified	\$150,000.00	M	0
4954	PTAC-DLA	Other	\$628,854.00	S	0
4956	PTAC-EDC	Other	\$300,000.00	S	0
7144	ApopLogic Pharmaceuticals, Inc	Grant Specified	\$150,000.00	S	0
8607	USOC-City of Colorado Springs	Grant Specified	\$500,000.00	M	0
8611	MircoPhage	Grant Specified	\$100,000.00	S	0
9383	South Metro Denver Chamber of Commerce	RFP - Request for Proposal	\$116,652.00	S	0
9384	Denver Metro Chamber of Commerce	RFP - Request for Proposal	\$154,955.00	S	0
9456	CID4	Grant Specified	\$1,150,000.00	S	0
9467	PolyNEW	Grant Specified	\$250,000.00	S	0
9779	Rocky Mountain Innovation Initiative	Grant Specified	\$150,000.00	M	0
9930	ValveXchange	Grant Specified	\$250,000.00	M	0
10794	C2D2	Grant Specified	\$650,000.00	S	0
10795	Clarimedix	Grant Specified	\$118,000.00	S	0
11311	BioAMPS	Grant Specified	\$100,000.00	S	0
12203	SnoAsis Medical	Grant Specified	\$100,000.00	S	0
12247	HepQuant LLC 2	Grant Specified	\$150,050.00	M	0
12687	Roaring Fork Business Resource Center	Grant Specified	\$150,000.00	M	0
12762	DU - Shoureshi - Adaptive Cast	Grant Specified	\$100,000.00	S	0
13113	P0632 Lipski Group Inc	RFP - Request for Proposal	\$190,983.00	S	0
13116	Colorado Cleantech Industry Association	Grant Specified	\$100,000.00	S	0
14814	2011 Colorado Space Coalition	Grant Specified	\$100,000.00	S	0
15840	Flashback	Grant Specified	\$200,000.00	S	0
17734	Corinthian Colleges, Inc.	Grant Specified	\$1,200,000.00	M	0
18563	2C Tech	Grant Specified	\$100,000.00	S	0
18918	PTAC-EDC	Other	\$300,000.00	S	0
19232	FY11 - CTO France In-Country Rep	Other	\$140,400.00	S	0
19241	FY11 - CTO Mexico In-Country Rep	Other	\$130,200.00	S	0
19249	Arrow Electronics EDC Grant Agreement	Grant Specified	\$1,097,500.00	M	0
19320	FY11 - CTO Germany In-Country Rep	Other	\$297,800.00	S	0
19321	FY11 - CTO Canada In-Country Rep	Other	\$135,600.00	S	0
19322	FY11 - CTO UK In-Country Rep	Other	\$300,000.00	S	0
22300	MMG Worldwide Advertising & PR FY2011	RFP - Request for Proposal	\$11,125,123.00	S	0
22301	MMG Worldwide Web Services	RFP - Request for Proposal	\$636,100.00	S	0
22311	Weaver Multimedia FY2011	RFP - Request for Proposal	\$722,684.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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22401	Statewide Marketing	Grant Specified	\$135,000.00	S	0
22548	Scottrade, Inc. EDC Job Creation Grant	Grant Specified	\$259,759.00	M	0
22747	Longwoods International FY2011	RFP - Request for Proposal	\$139,000.00	S	0
22841	Quest Product Dev	Grant Specified	\$100,000.00	S	0
22895	FY2011 Colorado PTAC - EDC funds	Grant Specified	\$400,000.00	S	0
23286	CID4 FY2011	Grant Specified	\$895,604.00	M	0
23645	C2D2 FY2011	Grant Specified	\$497,558.00	M	0
23875	Hacienda Heights Film Incentive Contract	Grant Specified	\$167,560.00	S	0
23933	PAUL MARIONI	OTHER	\$140,000.00	S	0
24157	EDC Job Creation Grant	Grant Specified	\$615,000.00	M	0
24217	Lizzie's World Film Incentive Contract	Grant Specified	\$150,000.00	S	0
24222	Hacienda Heights Film Incentive Contract	Grant Specified	\$553,525.00	S	0
25065	Hacienda Heights, LLC Incentive Contract #2	Grant Specified	\$385,965.00	S	0
26795	EDC Job Creation Grant	Grant Specified	\$250,000.00	M	0
27398	EDC Job Creation Contract	Grant Specified	\$150,000.00	M	0
27399	EDC Job Creation Grant	Grant Specified	\$1,200,000.00	M	0

Number of Personal Service Contracts: **58**

Sub Total: **\$42,300,091.00** **0**

Department Summary for Governor's Office - Office of Economic Development and Trade

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	16	0	\$8,015,471.00
Single-Year Contracts	42	0	\$34,284,620.00
All Contracts	58	0	\$42,300,091.00

Exhibit A1 - Colorado Personal Services Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office of Homeland Security

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1819	GOHS 8EM775117 Amendment 1	Grant Specified	\$338,535.00	S	0
2070	GOHS 8EM778117 Amendment 1	Grant Specified	\$575,257.00	S	0
2200	GOHS 98HS784CSU Award	Grant Specified	\$193,028.00	M	0
3275	GOHS 98HS78436 Award	Grant Specified	\$970,000.00	M	0
3775	GOHS 97HS77F20 Amend1	Grant Specified	\$1,269,775.00	S	0
4245	GOHS 96HS76803 Award	Grant Specified	\$126,746.22	S	0
4400	GOHS 7EM76D119 Amendment 2	Grant Specified	\$1,115,500.00	S	0
4787	GOHS 98HS78436 Amendment 1	Grant Specified	\$970,000.00	M	0
5338	GOHS 9SHS10SER Award	Grant Specified	\$440,488.00	M	0
5351	GOHS 8EM77717 Amendment 1	Grant Specified	\$1,439,263.92	S	0
5401	GOHS 8EM77803 Amendment 1	Grant Specified	\$308,583.67	S	0
5480	GOHS 98HS78417 Award	Grant Specified	\$386,000.00	M	0
5504	GOHS 9SHS10SR Award	Grant Specified	\$673,483.00	M	0
5512	GOHS 9SHS10DMVA Award	Grant Specified	\$120,260.00	M	0
5657	GOHS 9SHS10OIT Award	Grant Specified	\$419,300.00	M	0
5682	GOHS 9SHS10SLV Award	Grant Specified	\$572,655.00	M	0
5784	GOHS 9SHS10NER Award	Grant Specified	\$1,134,151.00	M	0
5945	GOHS 9MMRS10SC Award	Grant Specified	\$311,585.00	M	0
5951	GOHS 9SHS10SCR Award	Grant Specified	\$1,171,153.00	M	0
6414	GOHS 9UASI10DEN Award	Grant Specified	\$5,642,440.00	S	0
6422	GOHS 9MMRS10NCA Award	Grant Specified	\$311,585.00	M	0
6424	GOHS 9MMRS10NCD Award	Grant Specified	\$311,585.00	S	0
6485	GOHS 9SHS10DHS Award	Grant Specified	\$118,740.00	M	0
6486	GOHS 9SHS10DOLA Award	Grant Specified	\$125,888.00	M	0
6593	GOHS 9SHS10WR Award	Grant Specified	\$479,040.00	M	0
7361	GOHS 9SHS10NWR Award	Grant Specified	\$995,679.00	M	0
7366	GOHS 9SHS10DOA Award	Grant Specified	\$160,436.00	M	0
7377	GOHS 9SHS10DOC Award	Grant Specified	\$119,000.00	M	0
7640	GOHS 8EM771124 Amendment 1	Grant Specified	\$250,400.00	S	0
7726	GOHS 98HS78417 Amendment 1	Grant Specified	\$386,000.00	S	0
7942	GOHS 8EM778OPS Amendment 2	Grant Specified	\$1,018,044.00	S	0
7949	GOHS 9SHS10DPS Award	Grant Specified	\$1,234,200.00	M	0
8012	GOHS 9SHS10NCR Award	Grant Specified	\$2,501,538.00	M	0
8281	GOHS 98HS78183 Amendment 2	Grant Specified	\$287,282.46	M	0
8929	GOHS 97HS77F20 Amendment 2	Grant Specified	\$699,775.00	S	0
9062	GOHS 8EM77717 Amendment 2	Grant Specified	\$1,439,263.92	S	0
9755	GOHS 9IEC10NCR Award	Grant Specified	\$223,565.00	S	0
10880	GOHS 8EM777DMVA Amendment 1	Grant Specified	\$271,275.00	S	0
11574	GOHS 8EM77583 Amendment 2	Grant Specified	\$542,518.00	S	0
11645	GOHS 98HS788DPS Amendment 1	Grant Specified	\$1,123,164.00	S	0
11648	GOHS 97HS77F52 Amendment 2	Grant Specified	\$1,395,750.00	S	0
12513	GOHS 97HS77F64 Amendment 1	Grant Specified	\$2,247,972.00	S	0

Exhibit A1 - Colorado Personal Services Contracts

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12514	GOHS 97HS77F03 Amendment 1	Grant Specified	\$2,313,628.00	S	0
12515	GOHS 98HS78803 Amendment 1	Grant Specified	\$2,954,119.00	S	0
12525	GOHS 97HS77FOIT Amendment 2	Grant Specified	\$3,109,139.82	S	0
13172	GOHS 97HS77F06 Amendment 1	Grant Specified	\$603,932.00	S	0
13211	GOHS 9SHS10SWR1 Award	Grant Specified	\$764,387.00	S	0
13462	GOHS 98HS78852 Amendment 2	Grant Specified	\$727,737.00	S	0
14218	GOHS 97HS77F83A Amendment 1	Grant Specified	\$175,711.43	S	0
18142	GOHS 97HS77F83 Amendment 2	Grant Specified	\$102,000.00	S	0
20354	GOHS 7LET10NER Award	Grant Specified	\$237,990.00	S	0
21708	GOHS 10IEC11NCR Award	Grant Specified	\$201,226.00	M	0
22287	GOHS 97HS77F83D Award	Grant Specified	\$130,659.98	S	0
22522	GOHS 9BZPP11NER Award	Grant Specified	\$193,214.00	S	0
22996	GOHS 9BZPP11SCR Award	Grant Specified	\$193,373.00	S	0
24158	GOHS 10SHS11SCR Award	Grant Specified	\$1,665,708.00	M	0
24164	GOHS 10SHS11SLV Award	Grant Specified	\$381,628.00	M	0
24167	GOHS 10MMRS11PP Award	Grant Specified	\$301,548.00	M	0
24192	GOHS 10SHS11NER Award	Grant Specified	\$867,093.00	M	0
24197	GOHS 10SHS11SER Award	Grant Specified	\$351,368.00	M	0
24199	GOHS 10UAS11DEN Award	Grant Specified	\$5,651,296.00	M	0
24547	GOHS 10SHS11NWR Award	Grant Specified	\$1,172,009.00	M	0
24716	GOHS 10SHS11WR Award	Grant Specified	\$369,044.00	M	0
25149	GOHS 10SHS11SWR Award	Grant Specified	\$487,053.00	M	0
25152	GOHS 10MMR11NCA Award	Grant Specified	\$301,548.00	M	0
25153	GOHS 10MMR11NCD Award	Grant Specified	\$301,548.00	M	0

Number of Personal Service Contracts: 66

Sub Total: \$57,977,864.42 0

Department Summary for Governor's Office of Homeland Security

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	34	0	\$25,746,560.46
Single-Year Contracts	32	0	\$32,231,303.96
All Contracts	66	0	\$57,977,864.42

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:19 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office Of Information Technology

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2233	eMail Filtering - Anti Spam/Virus - 1 MASTER	RFP - Request for Proposal	\$515,790.00	M	0
3306	Maintenance - Doc Direct/View Direct for Internet NT - 1 MASTER	SS - Sole Source	\$899,887.90	M	0
5926	CBMS - Consultant - 1 MASTER	DQ - Documented Quote	\$176,400.00	S	0
13781	Front Range GigaPoP - 1 MASTER	SS - Sole Source	\$637,689.00	M	0
15506	DTRS - Consulting - 1 MASTER	DQ - Documented Quote	\$109,790.00	S	0
17869	Enterprise Project - NEOGOV Insight - 1 MASTER	Other	\$170,000.00	S	0
22688	DTR - Training - 1 MASTER	RFP - Request for Proposal	\$460,000.00	S	0
26304	Grants Management System - 1 MASTER	RFP - Request for Proposal	\$504,920.00	M	0
26620	Mainframe - Operating Lease - 1 MASTER	SS - Sole Source	\$2,144,772.00	M	0
28275	Statewide Broadband Mapping - 1 MASTER	RFP - Request for Proposal	\$870,000.00	S	0

Number of Personal Service Contracts: 10

Sub Total: \$6,489,248.90 0

Department Summary for Governor's Office Of Information Technology

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	5	0	\$4,703,058.90
Single-Year Contracts	5	0	\$1,786,190.00
All Contracts	10	0	\$6,489,248.90

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:19 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Legislative Council

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1722	West Publishing Subscription	IFB - Invitation for Bid	\$183,132.00	M	0
1975	Cost of Living Studay	RFP - Request for Proposal	\$217,035.00	S	0
10804	Property Tax Study	RFP - Request for Proposal	\$572,000.00	S	0
25611	Ken's Reproduc - GA print contract	IFB - Invitation for Bid	\$219,625.50	M	0

Number of Personal Service Contracts: 4

Sub Total: \$1,191,792.50 0

Department Summary for Legislative Council

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	2	0	\$402,757.50
Single-Year Contracts	2	0	\$789,035.00
All Contracts	4	0	\$1,191,792.50

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:20 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Office of the State Architect

Personal Services

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24715	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Proposal	\$1,098,773.00	M	0
Number of Personal Service Contracts: 1			Sub Total:	\$1,098,773.00	0

Construction

CMS #	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
7716	Replace Fire Alarm System Building 15 CMHIFL	DQ - Documented Quote	\$118,900.00	S	0
7768	Emergency Steam Repair, Central Classroom	DQ - Documented Quote	\$147,860.00	S	0
8118	Repair Water Main Breaks at CMHIFL	DQ - Documented Quote	\$129,152.00	S	0
8120	Replace Steam Generator and Repair Roof at GJRC	DQ - Documented Quote	\$114,104.00	S	0
9627	Legislative Services Building Repair Electrical Vault	AFB - Advertisement for Bids	\$147,767.00	M	0
21870	FCF Visiting Building Roof Replacement	Emergency	\$129,639.00	S	0
21926	Repair Stone Veneer/Cladding on Terrace - SSB	DQ - Documented Quote	\$159,301.05	S	0
24728	Colorado State capitol Dome exterior Restoration Project	RFP - Request for Proposal	\$542,803.96	M	0
Number of Personal Service Contracts: 8			Sub Total:	\$1,489,527.01	0

Department Summary for Office of the State Architect

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$1,789,343.96
Single-Year Contracts	6	0	\$798,956.05
All Contracts	9	0	\$2,588,300.01

Exhibit A1 - Colorado Personal Services Contracts

Report Generated on: 3/21/2011 11:30:20 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Report Summary

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	706	0	\$1,009,409,598.17
Single-Year Contracts	1608	0	\$1,961,638,698.56
All Contracts	2314	0	\$2,971,048,296.73

Contract Type Aggregate Information

<u>Contract Type</u>	<u>Contract Sub-Type</u>	<u>Total Number of Personal Service Contracts</u>
Construction	Construction	329
Personal Services	Exempt from SB 07-228	27
Personal Services	Grants	676
Personal Services	Information Technology	18
Personal Services	Master Task Order	112
Personal Services	N/A	7
Construction	N/A	28
Intergovernmental	N/A	327
Construction	OSA-Architect-Engineer Agreement (CM/GC Std Format)-SC-5.2	5
Construction	OSA-Architect-Engineer Agreement sc5.1	13
Construction	OSA-Architect-Engineer As-Needed sc5.1A-S	6
Construction	OSA-Const. Mgr/Gen. Contractor Agreement (CM/GC Std Format)-SC-6.4	4
Construction	OSA-Consultant Agreement sc5.3	5
Construction	OSA-Contractor's Agreement sc621	51
Construction	OSA-Work Authorization SC-5.1A-WA	2
Personal Services	Personal Services	473
Personal Services	Price Agreements	10
Personal Services	Professional Services	127
Personal Services	Purchase Orders (>\$100,000)	54
Personal Services	Purchased Services	40

Exhibit A2 - Overall Department Summary of Colorado Personal Services Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Agriculture

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$2,511,028.00
Single-Year Contracts	8	0	\$2,013,227.00
All Contracts	11	0	\$4,524,255.00

Department Summary for Department of Corrections

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	17	0	\$46,471,736.50
Single-Year Contracts	9	0	\$2,199,766.01
All Contracts	26	0	\$48,671,502.51

Department Summary for Department of Education

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00
Single-Year Contracts	26	0	\$204,421,613.96
All Contracts	26	0	\$204,421,613.96

Department Summary for Department of Human Services

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	66	0	\$45,584,484.89
Single-Year Contracts	236	0	\$200,068,002.60
All Contracts	302	0	\$245,652,487.49

Department Summary for Department of Labor & Employment

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$688,152.14
Single-Year Contracts	19	0	\$5,978,000.22
All Contracts	22	0	\$6,666,152.36

Exhibit A2 - Overall Department Summary of Colorado Personal Services Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Law

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$464,580.00
Single-Year Contracts	9	0	\$1,611,209.73
All Contracts	10	0	\$2,075,789.73

Department Summary for Department of Local Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	119	0	\$108,338,047.40
Single-Year Contracts	190	0	\$70,263,927.80
All Contracts	309	0	\$178,601,975.20

Department Summary for Department of Military and Veterans Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	5	0	\$16,073,908.74
Single-Year Contracts	23	0	\$18,580,332.15
All Contracts	28	0	\$34,654,240.89

Department Summary for Department of Natural Resources

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	45	0	\$14,899,581.29
Single-Year Contracts	103	0	\$38,853,246.18
All Contracts	148	0	\$53,752,827.47

Department Summary for Department of Personnel & Administration

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	18	0	\$52,632,968.13
Single-Year Contracts	18	0	\$350,809,039.52
All Contracts	36	0	\$403,442,007.65

Exhibit A2 - Overall Department Summary of Colorado Personal Services Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Public Health & Environment

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	50	0	\$39,004,578.24
Single-Year Contracts	155	0	\$50,683,914.33
All Contracts	205	0	\$89,688,492.57

Department Summary for Department of Public Safety

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	60	0	\$112,528,835.38
Single-Year Contracts	80	0	\$23,095,120.35
All Contracts	140	0	\$135,623,955.73

Department Summary for Department of Regulatory Agencies

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$3,054,902.00
Single-Year Contracts	1	0	\$112,000.00
All Contracts	2	0	\$3,166,902.00

Department Summary for Department of Revenue

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	6	0	\$3,779,981.00
Single-Year Contracts	17	0	\$2,966,908.08
All Contracts	23	0	\$6,746,889.08

Department Summary for Department of State

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00
Single-Year Contracts	5	0	\$26,882,811.14
All Contracts	5	0	\$26,882,811.14

Exhibit A2 - Overall Department Summary of Colorado Personal Services Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Transportation

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	239	0	\$519,454,338.12
Single-Year Contracts	519	0	\$764,226,796.57
All Contracts	758	0	\$1,283,681,134.69

Department Summary for Department of Treasury

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00
Single-Year Contracts	2	0	\$341,500.00
All Contracts	2	0	\$341,500.00

Department Summary for Governor's Energy Office

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	12	0	\$3,077,867.52
Single-Year Contracts	92	0	\$125,268,214.91
All Contracts	104	0	\$128,346,082.43

Department Summary for Governor's Office

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$187,417.00
Single-Year Contracts	9	0	\$3,372,963.00
All Contracts	10	0	\$3,560,380.00

Department Summary for Governor's Office - Office of Economic Development and Trade

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	16	0	\$8,015,471.00
Single-Year Contracts	42	0	\$34,284,620.00
All Contracts	58	0	\$42,300,091.00

Exhibit A2 - Overall Department Summary of Colorado Personal Services Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Governor's Office of Homeland Security

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	34	0	\$25,746,560.46
Single-Year Contracts	32	0	\$32,231,303.96
All Contracts	66	0	\$57,977,864.42

Department Summary for Governor's Office Of Information Technology

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	5	0	\$4,703,058.90
Single-Year Contracts	5	0	\$1,786,190.00
All Contracts	10	0	\$6,489,248.90

Department Summary for Legislative Council

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	2	0	\$402,757.50
Single-Year Contracts	2	0	\$789,035.00
All Contracts	4	0	\$1,191,792.50

Department Summary for Office of the State Architect

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$1,789,343.96
Single-Year Contracts	6	0	\$798,956.05
All Contracts	9	0	\$2,588,300.01

	# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	706	0	\$1,009,409,598.17
Single-Year Contracts	1608	0	\$1,961,638,698.56
All Contracts	2314	0	\$2,971,048,296.73

Exhibit B1 - Vendor Performance Ratings

Department of Agriculture

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1998	Advertising	6/30/2010	MEDIA CENTER INC	Above Standar
2028	Waste removal	6/30/2010	WASTE MANAGEMENT OF COLORADO	N/A
2045	entertainment	6/30/2010	ROMEO ENTERTAINMENT GROUP INC	N/A
3379	Potato nematode soil sampling	12/30/2009	BIEL CROP CONSULTING INC	N/A
10609	Biochem and metrology lab bldgs M08014	4/15/2010	CG CONSTRUCTION INC	N/A
10991	Spec Crop grant FY09-Yr1	1/31/2011	COLORADO POTATO ADMINISTRATIVE COMMITTEE	N/A
16497	Salinity program grant	9/30/2012	DOLORES CONSERVATION DISTRICT	N/A
20803	Colorado Proud marketing services	6/30/2015	MULTIMEDIA HOLDINGS COR	N/A
22911	Canal maintenance	12/30/2012	UNCOMPAHGRE VALLEY WATER USERS ASSN	N/A
24228	Spec Crop FY10 - CPAC Branding Yr2	12/31/2011	COLORADO POTATO ADMINISTRATIVE COMMITTEE	N/A
27414	Roof horse stalls 125-201	12/31/2011	ATHEY BEAMON COMPANY, INC	N/A

Department Summary for Department of Agriculture

Total Number of Active Contracts: **11**

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	1
Not Yet Rated	10

Exhibit B1 - Vendor Performance Ratings

Department of Corrections

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1321	Original Contract,BVCC Roof Replacement, TM C625120 M06046	6/2/2011	TURNER MORRIS INC.	N/A
1342	Original Contract - BVCC CH Shower Replacement	7/10/2011	REYNOLDS CONSTRUCTION CO INC	N/A
1343	Original Contract - AVCF Kitchen Drain Line Replacement	5/26/2011	JCOR MECHANICAL INC	Not Yet Rated
1733	Original Contract GPS/EHM STATEWIDE	6/30/2014	ROCKY MTN OFFENDER MGMT SYSTEMS LLC	Not Yet Rated
2258	Original Contract - Temporary/Relief Medical staff	8/31/2012	ARCHER MEDICAL, LLC	Standard
2434	Original Contract - temporary medical staffing	8/31/2012	MAXIM STAFFING SOLUTIONS	Standard
2460	Original Contract - temporary/relief medical staff	8/31/2012	SUPPLEMENTAL HEALTH CARE SERVICES	Standard
6053	Original Contract C62-5121 M09001 CTCF/AVCF Assess Electrical System	7/1/2012	SAMUEL ENGINEERING INC	N/A
6086	Original contract - as needed freight transport services	10/14/2014	DENNIS BRADY	N/A
7583	Original Contract, YOS Multi Use Support Building	7/1/2012	YON TANNER ARCHITECTURE PC	N/A
9216	Original Contract - Furniture Designer/Specifier	6/30/2011	REP ALLIANCE, INC	N/A
9221	Original Contract - Furniture Designer/Specifier	6/30/2011	ELLIPSE GROUP LLC	N/A
9222	Original Contract - Furniture Designer/Specifier	6/30/2011	CATALYST PLANNING GROUP, LLC	N/A
9268	Original Contract FLCF Waste Water Treatment Plant Improvements	3/14/2011	ASHLEY CONSTRUCTION, INC	N/A
9842	Original Contract, BVCC Electrical System Improvements (Phase 3 of 3)	9/24/2011	T&T ELECTRIC CO., INC.	N/A
10337	Original contract - upgrade the Azon-Utsch punch press	12/31/2010	IRWIN-HODSON GROUP, LLC	Standard
13800	A/E CDOC WWTP PRE-TREATMENT FACILITIES	6/30/2011	RICHARD P ARBER ASSOCIATES	N/A
14190	Original Contract, Employment Database Services	6/30/2011	JOBVIEW, L.L.C.	Not Yet Rated
16169	Original Contract, Video Visitation for Offenders	6/8/2015	RENOVO SOFTWARE, INC.	Not Yet Rated
16478	Original Contract managed care organization services	6/30/2015	CORRECTIONAL HEALTH PARTNERS, LLC	N/A
17829	CTCF Handicap Ramp Replacement	12/15/2011	UPSCALE BUILDERS INC	N/A
19454	Original Contract grease trap maintenance	6/30/2015	LIQUID ENVIRONMENTAL SOLUTIONS	N/A
22257	Original Contract LCF NLEF	8/23/2011	SIERRA DETENTION SYSTEMS, INC.	N/A
23359	Original Contract - Trash removal	10/31/2015	WASTE CONNECTIONS OF COLORADO INC	N/A
24637	Original Contract biomedical waste pickup	11/30/2015	MEDICAL SYSTEMS OF DENVER INC	N/A
27018	AE CMGC INN-FLCF BLDG 19	6/30/2012	REILLY-JOHNSON ARCHITECTURE	N/A

Department Summary for Department of Corrections

Total Number of Active Contracts: 26

Final Rating	No. of Contracts
Below Standard	0
Standard	4
Above Standard	0
Not Yet Rated	22

Exhibit B1 - Vendor Performance Ratings

Department of Education

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1282	Declining Enrollment Study	6/30/2010	PACEY ECONOMICS INC	N/A
2016	Sopris Amendment 1 professional development training	6/30/2010	SOPRIS WEST EDUCATIONAL SERVICES, INC.	N/A
3464	ACT amendment 4	8/31/2010	ACT, INC.	N/A
4410	Peak Parent Amendment 4	9/30/2009	PARENT EDUC & ASSISTANCE FOR KIDS	N/A
4686	OMNI NCLB Program Evaluation	6/30/2010	OMNI INSTITUTE	N/A
5889	Peak Parent	8/31/2010	PARENT EDUC & ASSISTANCE FOR KIDS	N/A
6243	CSAP Amendment 2	6/30/2010	CTB/MCGRAW-HILL LLC	N/A
6251	CSAPA Amendment 2	6/30/2009	CTB/MCGRAW-HILL LLC	N/A
6253	CELA Amendment 3	6/30/2010	CTB/MCGRAW-HILL LLC	N/A
7105	CSI Contract	10/14/2010	CENTER FOR SYSTEMS INTEGRATION	N/A
7954	NCIEA Growth Model	6/30/2010	NATIONAL CTR IMPROVEMENT OF ED ASST	N/A
8820	EDMS Data Architecture Strategy	6/30/2010	ISTONISH INC	N/A
8826	EDMS System Architecture Strategy	6/30/2010	ISTONISH INC	N/A
9618	Wyant Amendment 1 Facility Schools	6/30/2010	WYANT DATA SYSTEMS INC	N/A
13138	ACT amendment 5	8/31/2010	ACT, INC.	N/A
16888	Energy Performance Design Build	12/31/2011	LONG BUILDING TECHNOLOGIES INC	N/A
18567	Colorado Virtual Library	6/30/2011	COLORADO LIBRARY CONSORTIUM	N/A
19237	Transfer of student data/records	9/28/2010	NCS PEARSON INC	N/A
20981	NCIEA Growth Model	11/30/2010	NATIONAL CTR IMPROVEMENT OF ED ASST	N/A
21685	ACT amendment 6	9/30/2010	ACT, INC.	N/A
21991	TSI training, access to program subscriptions and print materials	6/30/2011	TEACHING STRATEGIES	Not Yet Rated
23148	No Child Left Behind School Program Evaluation	6/30/2011	OMNI INSTITUTE	N/A
23462	ACT amendment 7	8/31/2011	ACT, INC.	N/A
25694	CSAP Amendment 3	6/30/2011	CTB/MCGRAW-HILL LLC	N/A
26403	2007 SLDS Project Management	6/30/2011	WYANT DATA SYSTEMS INC	N/A
26618	TELL Colorado Survey	11/30/2011	NEW TEACHER CENTER	N/A

Department Summary for Department of Education

Total Number of Active Contracts: **26**

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	26

Exhibit B1 - Vendor Performance Ratings

Report Generated on: 3/21/2011 11:35:57 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Human Services

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1032	Original Record DDS/SSA LS Services Inc MEDICAL TRANSCRIPTION SRV	6/30/2011	LS SERVICES INC	N/A
1078	SWAP Contract	6/30/2010	EAGLE COUNTY RE50 0910	Standard
1394	Kirkwood TBI Research Grant	9/30/2013	CHILDRENS HOSPITAL ASSOCIATION	Not Yet Rated
1426	Original Record /Contract Amendment/Christlife Ministries PRF Year 4	9/28/2011	CHRISTLIFE MINISTRIES	N/A
1487	Original Record / Contract Amendment/Road Called Strate PRF Year 4	9/30/2010	ROAD CALLED STRATE	Standard
1504	Original Record/Contract Amendment/ Womens Resource Center PRF Year 4	9/28/2011	WOMENS RESOURCE CTR IN DURANGO INC	N/A
2014	SSUF Grant Round II Contract	6/30/2011	CATHOLIC CHARITIES DIOCESE OF PUEBL	N/A
2185	SSUF Grant Round II Contract	6/30/2011	COLORADO FNDTN PUBLIC HTLH ENVIRO	N/A
2199	SSUF Grant Round II Contract	6/30/2011	BOYS & GIRLS CLUBS LARIMER COUNTY	N/A
2204	Original Recd./Amend.FY 10/ PHYSICIAN HEALTH PARTNERS, LLC	6/30/2011	PHYSICIAN HEALTH PARTNERS LLC	Not Yet Rated
2223	MASTER Record / Ethiopian Community Devpt Council / Contract / SSUF Grant Round II	6/30/2011	ETHIOPIAN COMMUNITY DEV COUNCIL INC	N/A
2225	MASTER Record / Family Tree, Inc. / Contract / SSUF grant Round II	6/30/2011	FAMILY TREE INC	N/A
2312	SSUF Grant Round II Contract	6/30/2011	ADULT EDUCATION CENTER, INC	N/A
2320	SSUF Grant Round II Contract	6/30/2011	HUERFANO COUNTY	N/A
2329	SSUF Grant Round II Contract	6/30/2011	MENTAL HEALTH CENTER OF DENVER	N/A
2408	MASTER Record / Mesa Youth Services, Inc. / Contract / SSUF Grant Round II	6/30/2011	MESA YOUTH SERVICES INC	N/A
2412	MASTER Record / Mi Casa Resource Center for Wormen / Contract / SSUF Grant Round II	6/30/2011	MI CASA RESOURCE CENTER FOR WOMEN	N/A
2418	MASTER Record / Mile High Council on Alcoholism and Drug Abuse / Contract / SSUF Grant Round II /	6/30/2011	MILE HIGH COUNCIL ON ALCOHOL & DRUG	N/A
2422	SSUF Grant Round II Contract	6/30/2011	MOUNTAIN RESOURCE CENTER INC	N/A
2428	SSUF Grant Round II Contract	6/30/2011	OTERO COUNTY	N/A
2436	SSUF Grant Round II Contract	6/30/2011	RURAL SOLUTIONS	N/A
2459	MASTER Record / Second Wind Fund, Inc. / Contract / SSUF Grant Round II	6/30/2011	SECOND WIND FUND, INC.	N/A
2478	SSUF Grant Round II Contract	6/30/2011	DENVER INDIAN FAMILY RESOURCE CTR	N/A
2486	SSUF Grant Round II Contract	6/30/2011	COLORADO STATEWIDE PARENT COALITION	N/A
2555	SSUF Grant Round II Contract	6/30/2011	CONFLICT CENTER	N/A
2584	Original Record/Contract/San Luis Valley Comprehensive Community Mental Health Center/PATH-Assistance for the Homeless	7/31/2010	SAN LUIS VALLEY COMP COMMUNITY MHC	Standard
2591	Original Record/Contract/Spanish Peaks Mental Health Center/PATH	7/31/2010	SPANISH PEAKS MENTAL HLTH CTR	Standard
2593	Original Record/Contract/Colorado Coalition for the Homeless/PATH Assistance for the Homeless	7/31/2010	COLORADO COALITION FOR THE HOMELESS	Standard
2594	Original Record/Contract/Northeast Behavioral Health, LLC/PATH-Assistance for the Homeless	7/31/2010	NORTHEAST BEHAVIORAL HEALTH LLC	Standard
2688	SSUF Grant Round II Contract	6/30/2011	GOOD NEIGHBOR GARAGE	N/A
2803	School Readiness/Hilltop Health Services	6/30/2012	HILL TOP COMMUNITY RESOURCES INC	Not Yet Rated
2811	School Readiness/Early Childhood Council/SLV	6/30/2012	EARLY CHILDHOOD COUNCIL/SLV	Not Yet Rated
2839	School Readiness	6/30/2012	ADAMS COUNTY FOUNDATION INC	Not Yet Rated

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2853	School Readiness	6/30/2012	JOINT INITIATIVES/YOUTH & FAMILIES	Not Yet Rated
2916	School Readiness	6/30/2012	ARAPAHOE COUNTY EARLY CHLDHD CNCL	Not Yet Rated
2918	School Readiness Program	6/30/2012	MILE HIGH UNITED WAY INC	Not Yet Rated
2920	School Readiness	6/30/2012	CANON CITY RE-1 - 1140	Not Yet Rated
2953	Original Record / Alliance Enterprises, Inc. / Contract / for AWARE VR Case Management System	6/30/2014	ALLIANCE ENTERPRISES INC	N/A
3024	Original Record / Adoption Exchange, Inc. / Contract / PSSF	9/30/2011	ADOPTION EXCHANGE	Standard
3134	Child Care Licensing Services Contract	6/30/2010	CITY & COUNTY OF DENVER	Above Standar
3272	Mental Health Services	9/29/2009	REGENTS OF UNIVERSITY OF COLORADO	N/A
3405	School Readiness	6/30/2012	EARLY CHILDHOOD COUNCIL LARIMER CO	Not Yet Rated
3514	Original Record/Amendment 1-5/Ecumenical Refugee Services /CARES	9/30/2010	ECUMENICAL REFUGEE & IMMGRTN SVCS	Standard
3585	Original Record / Amdndments 1-4/Ethiopian Community Development Council / Refugee Services CARES	9/30/2010	ETHIOPIAN COMMUNITY DEV COUNCIL INC	Standard
3725	MASTER Record / Greeley School District 6 / Contract / SWAP program	6/30/2010	GREELEY 6 3120	Standard
3999	Contractors Agreeem/Amend #1/M08034	6/30/2011	SIMPLEXGRINNELL LP	N/A
4176	School Readiness	6/30/2012	PINON PROJECT	Not Yet Rated
4178	School Readiness	12/31/2010	CITY OF BOULDER	Not Yet Rated
4323	LEAP Ad Campaign	9/30/2010	BAWMANN GROUP INC	Above Standar
4382	Original Record/Contract/Colorado Education and Training Voucher	9/30/2010	ORPHAN FOUNDATION OF AMERICA	Above Standar
4398	Original Record/Contract Amendment/The Bawmann Group PRF Public Awareness Year 4	9/28/2011	BAWMANN GROUP INC	N/A
4528	Original Record/Contract/Heat Help	4/30/2010	NEXONE INC	Standard
4711	CBMS Am 3 /2010 TANF Pool Hours	6/30/2010	DELOITTE CONSULTING LLP	N/A
4937	Food Distribution Warehouse Agreement	6/30/2010	FEEDING COLORADO	N/A
4939	Original Record / Contract / Denver Public Schools - Emily Griffith Opportunity School / Refugee Services ESL Program	9/30/2010	DENVER PUBLIC SCHOOLS	Standard
4995	School Readiness	6/30/2010	UNITEDWAY OF WELD COUNTY	Not Yet Rated
5016	MASTER Record/OMNI Institute/Contract	6/30/2011	OMNI INSTITUTE	N/A
5123	Original Record/Contract Amendment/Lewin Group PRF MIS	9/28/2011	LEWIN GROUP INC	N/A
5201	We Can Mental Health Services	9/30/2010	MENTAL HEALTH AMERICA OF COLORADO	N/A
5856	Contractors Agreeem/Change Order#1/M07052	6/30/2011	PUEBLO ELECTRICS INC	N/A
5999	IT Staff Augmentation / Syst Eng for BI	6/30/2011	COMPUWARE CORPORATION	Not Yet Rated
6001	IT Staff Augmentation / Syst Eng for DocGen	6/30/2010	STREFFCO CONSULTANTS, INC.	Standard
6002	IT Staff Augmentation / Prog Analyst DRA 2005 Enh - Chng Dist	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6004	IT Staff Augmentation / Prog Analyst EFiling/Med Supp Enh	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6005	IT Staff Augmentation / Bus Analyst EFiling Grant	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6007	IT Staff Augmentation / Prog Analyst FSR Sys Enh	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6011	IT Staff Augmentation / ACSES Mod Needs Assess & Feasibility Study	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6013	Purchase Order / IT Staff Augmentation / Prog Analyst Med Supp Enh/Add-a-Child	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6016	Temporary Personnel Services / FSR Financial & Employer Svcs	6/30/2010	EXPRESS SERVICES INC	Standard

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6076	Contractor's Agreement/MASTER RECORD	11/17/2010	TURNER CONSTRUCTION COMPANY	Above Standar
6077	A/E Agreement, ILE102 to P0932/Master	11/5/2012	BOULDER ASSOCIATES INC	N/A
6078	Original Record/Purchase Order- State Price Agreement / DatamanUSA LLC -SOMMS/Web base design	6/30/2010	DATAMANUSA LLC	Standard
6093	Original Record / Contract / OMNI Institute / IHM SPF Prog Evaluation Svs	9/29/2010	OMNI INSTITUTE	Standard
6094	Original Record / Contract/OMNI / IHM SPF SIG RPSTR FY 2010	9/29/2010	OMNI INSTITUTE	Standard
6096	Original Record /Contract/OMNI / IHM CPP COMMUNITY ASSESS. FY 2010	6/29/2011	OMNI INSTITUTE	Standard
6152	CBMS PO TRAVCO #10-06	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6160	CBMS PO TRAVCO #10-07	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
6255	OMNI ATR MULTI YR FY 2010	9/29/2010	OMNI INSTITUTE	N/A
6256	Connect Care Inc ATR Multi yr fy 2010	9/29/2010	CONNECT CARE INC	N/A
7832	AE Agreement/Amendment #1	6/30/2012	STANLEY CONSULTANTS INC	N/A
8027	Original Record/Amendment # 2/Spring Institute for Intercultural Learning/Work Styles	9/30/2010	SPRING INSTITUTE INTERCULTURAL LEAR	Standard
8456	Original Record /Contract/ Jewish Family Svs of CO / Mental Health Services	9/30/2010	JEWISH FAMILY SERVICE OF COLORADO	Standard
8504	Original Record/Amendment#4/Jewish Family Services/ Refugee CARES	9/30/2010	JEWISH FAMILY SERVICE OF COLORADO	Standard
8662	Original Contract Record/Recovercare/Rental Medical Equipment	6/30/2010	RECOVERCARE LLC	Above Standar
8797	Original Record Contract/ Schryver/ X-Ray Services	6/30/2010	SCHRYVER MEDICAL SALES & MARKETING	N/A
8819	Original Record - Contract - CIBER - IV&V, PM, PMA	9/30/2011	CIBER INC	N/A
8868	Original Contract Record/Physician's Choice/Oxygen Services	6/30/2010	PHYSICIAN'S CHOICE MEDICAL LLC	Standard
8891	Original Record/Purchase Order/temporary pharmacy services	6/30/2010	SENIORX PHARMACY LLC	N/A
9370	Option Letter #3 / US Bank / FSR Banking Services	6/30/2013	US BANK NATIONAL ASSOCIATION	N/A
9372	Original Record/ Lutheran Social Services / Services to Unaccompanied Refugee Minors	9/30/2010	LUTHERAN SOCIAL SERVICES OF CO	Standard
9473	Original Record/Contract/Lutheran Social Services /Legal Services for Refugees	9/30/2010	LUTHERAN SOCIAL SERVICES OF CO	Standard
9868	Original Recd. FY10/ MAXIM for Healthcare (Nursing) Services	6/30/2011	MAXIM STAFFING SOLUTIONS	Not Yet Rated
9928	Contractor's Agreement/MASTER Record	1/31/2011	REIGLES MECHANICAL LLC	N/A
10097	Original Record/Assignment Agreement /Pueblo County / AAA Services/Pueblo AAA to Pueblo County /Reg 7 /SFY 10	6/30/2011	PUEBLO COUNTY	Not Yet Rated
10151	A/E Agreement/Amendment #1	6/30/2011	STANLEY CONSULTANTS INC	N/A
10229	Original Record/ Contract / PIKES PEAK MENTAL HLTH CTR SYS INC / CO Springs Shelter+Care Services Enhancement Program	9/30/2011	PIKES PEAK MENTAL HLTH CTR SYS INC	Above Standar
10812	Original Record /Contract for Workforce Development /TAG Refugee Employment and Training Services	9/30/2010	CITY & COUNTY OF DENVER	Standard
11022	Original Record/Contract/Denver Health Stahel TBI Research Grant	6/30/2015	DENVER HEALTH & HOSPITAL AUTHORITY	Not Yet Rated
11535	Contractors Agreeem/CO#2/M07052	6/30/2011	PUEBLO ELECTRICS INC	N/A
11634	Original Record / Kipton Freer/ Psychiatry Services in DYC Southern Region	6/30/2010	KIPTON G. FREER	Standard
11650	Original Record / Contract / Craig Hospital (David Ripley) / TBI Research Grant	6/30/2015	CRAIG HOSPITAL	N/A
11974	Original Record / Contract/ Spring Institute /Microenterprise-Refugee Services	9/30/2010	SPRING INSTITUTE INTERCULTURAL LEAR	Standard
12211	A/E Agreement/ P0835 (ARRA)	9/30/2011	STANLEY CONSULTANTS INC	N/A
12282	Original Record/Amendment #1 - DRC (CDHS)	6/30/2011	DYNAMICS RESEARCH CORP	Standard
12457	Original Contract/Center for Systems Integration/ Grant oversight & Monitoring	9/30/2011	CENTER FOR SYSTEMS INTEGRATION	Standard

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12639	Original Record / Contract / Tri-West Group/ Training & Evaluation as part of JAG Project	9/30/2012	TRIWEST GROUP LLC	N/A
12715	Original Record / FDPX - Contract with Food Bank of the Rockies for TEFAP and CSFP food distribution and storage Denver metro	9/30/2011	FOOD BANK OF THE ROCKIES	N/A
13541	Original Record /Contract/ Adams 12 Five Star Schools / Prevention Partnership for Success/Amendmt 1	9/30/2011	ADAMS 12 FIVE STAR 0020	Standard
13550	Orig. Record/Contract/OMNI Institute / Prevention Partnership for Success	9/29/2010	OMNI INSTITUTE	Standard
13551	Orig. Record/Contract/Pueblo City #60 2690/Prevention Partnership for Success	9/29/2010	PUEBLO CITY 60 2690	Standard
13553	Orig. Record/Contract/Weld County/Prevention Partnership for Success	9/29/2010	WELD COUNTY	Standard
13784	AE Agreement/Supplement #1	6/30/2012	STANLEY CONSULTANTS INC	N/A
13831	Original Record / Contract / Center for Governmental Training / SB94 17th JD SFY11	6/30/2011	CENTER FOR GOVERNMENTAL TRAINING	N/A
13833	Original Record/Contract/Weld Adolescent Resources/SB94 8th JD SFY11 Detention Services	6/30/2011	WELD ADOLESCENT RESOURCES INC	N/A
13836	Original Record/Contract/Weld Adolescent Resources/SB94 13th JD SFY11 detention services	6/30/2011	WELD ADOLESCENT RESOURCES INC	N/A
13837	Original Record/ Contract/ Weld Adolescent Resources/ SB94 19th JD SFY11 Detention Services	6/30/2011	WELD ADOLESCENT RESOURCES INC	N/A
13890	Original Record/Southern Region/Children's ARK, Inc./RCCF/TRCCF	6/30/2011	CHILDRENS ARK INC	N/A
14067	Original Record/NE Region/Alternative Homes/Residential Services	6/30/2011	ALTERNATIVE HOMES FOR YOUTH	N/A
14221	Original Record / Contract / Summit Treatment Services, Inc / SFY11 NR - TRCCF/RCCF residential child care and therapeutic residential child care	6/30/2011	SUMMIT TREATMENT SERVICES INC	N/A
14404	Original/ Contract/ Reflections for Youth/ RCCF & TRCCF Services in Northeast Region	6/30/2011	REFLECTIONS FOR YOUTH INC	N/A
14409	AE Agreement/ P0835(ARRA) & P1001	9/30/2011	BENNETT WAGNER & GRODY ARCHITECTS	N/A
14581	Original Record / Contract / ROP Inc./ SFY11 Education at LMYSC	6/30/2011	ROP INC	N/A
14614	ORIGINALRECORD/- SR-SFY11-TRCCF/RCCF/CPA	6/30/2011	GRIFFITH CENTERS FOR CHILDREN INC	N/A
14617	Original Record / Contract / Midway Youth Services, Inc / NR-SFY11-RCCF/SSD Secure Detention Services	6/30/2011	MIDWAY YOUTH SERVICES INC	N/A
14734	Original/ Contract/ Cornell Corrections/ RCCF & TRCCF Services in SR	6/30/2011	CORNELL CORRECTIONS OF CALIFORNIA	Not Yet Rated
14744	AE Agreement/Supplement#2 (Master)	6/30/2012	BOULDER ASSOCIATES INC	N/A
14811	Original Record/Contract/Employment Services Training DVR	3/31/2012	EMPLOYMENT MANAGEMENT PROFESSIONALS INC	N/A
15234	Original Record / Hornby Zeller / DCW CPA Random Moment Sampling	12/1/2010	HORNBY ZELLER	Standard
15711	Orig. Record/ Signal Behavioral Health Network/SSPA 1 Substance Abuse Treatment Services	6/30/2011	SIGNAL BEHAVIORAL HEALTH NETWORK	N/A
15712	Orig. Record/ Signal Behavioral Health Network/SSPA 2 Substance Abuse Treatment Services	6/30/2011	SIGNAL BEHAVIORAL HEALTH NETWORK	N/A
15713	Orig. Record/ Connect Care/SSPA 3 Substance Abuse Treatment Services	6/30/2011	CONNECT CARE INC	N/A
15714	Orig. Record/ Signal Behavioral Health Network/SSPA 4 Substance Abuse Treatment Services	6/30/2011	SIGNAL BEHAVIORAL HEALTH NETWORK	N/A
15715	Orig. Record/West Slope Casa/ SSPA 5&6 Substance Abuse Treatment Services	6/30/2011	WEST SLOPE CASA LLC	N/A
15717	Orig. Record/Boulder Public Health/ SSPA 7 Substance Abuse Treatment Services	6/30/2011	BOULDER COUNTY PUBLIC HEALTH DEPT	N/A
15737	Original Record/Contract/ Pueblo City SD 60/ SR SFY11 SB94 10th JD	6/30/2011	PUEBLO CITY 60 2690	N/A
15741	Orig. Record/Community Trials Intervention to Reduce Underage Alcohol Use	6/30/2015	COMMUNITY HEALTH INITIATIVES INC	N/A

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15750	Original Record/ Contract/ Court House/ RCCF & TRCCF Services in the Central Region	6/30/2011	COURT HOUSE INC	N/A
15757	Original/ Contract/ Kidz Ark/ TRCCF & RCCF Services in the NR	6/30/2011	KIDZ ARK INC	N/A
15759	Original Record/ Contract/ Turning Point Center for Youth/ NR SFY11 TRCCF/RCCF Services	6/30/2011	TURNING POINT CTR FOR YOUTH & FAM	N/A
15761	Original Record/Contract/CommonWorks/11th JD SB-94 Services	6/30/2011	COMMON WORKS	N/A
15788	Original Record/ Contract/ Devereux cleo Wallace/ Central Region RCCF & TRCCF Services	6/30/2011	DEVEREUX CLEO WALLACE CENTER	N/A
15789	Original Record/ Contract/ Jefferson Hills/ RCCF & TRCCF Services in Central Region	6/30/2011	JEFFERSON HILLS CORPORATION	N/A
15794	Original/ Contract/ Lost & FOUNd/ RCCF, RCCF & CPA Services in Central Region	6/30/2011	LOST & FOUND INC	N/A
15804	Original Record / Contract / Third Way Center, Inc / CR SFY11 RCCF/TRCCF Services	6/30/2011	THIRD WAY CENTER INC	N/A
15805	Original Record / Contract / Youthtrack / CR SFY11 TRCCF/RCCF Services	6/30/2011	YOUTHTRACK INC	Not Yet Rated
15816	Original Record / Contract / Youthtrack / SR SFY11 TRCCF/RCCF/SSD Services	6/30/2011	YOUTHTRACK INC	N/A
15921	Original Record/Contract/Mental Health Services	6/30/2011	ARAPAHOE MENTAL HEALTH CENTER INC	N/A
15939	Original Record/Contract/Mental Health Services	6/30/2011	AURORA COMPREHENSIVE COMMUNITY MHC	N/A
15987	Original Record/Contract/Mental Health Services	6/30/2011	MENTAL HEALTH CENTER BOULDER COUNTY	N/A
15988	Original Record/Contract/Mental Health Services	6/30/2011	CENTENNIAL MENTAL HEALTH CENTER INC	N/A
15991	Original Record/Contract/Mental Health Services	6/30/2011	COLORADO WEST REGIONAL MHC	N/A
15992	Original Record/Contract/Mental Health Services	6/30/2011	COMMUNITY REACH CENTER INC	N/A
16000	Original Record/Contract/Mental Health Services	6/30/2011	MENTAL HEALTH CENTER OF DENVER	N/A
16001	Original Record/Contract/Mental Health Services	6/30/2011	JEFFERSON CENTER FOR MENTAL HEALTH	N/A
16051	Original Record/Contract/Mental Health Services	6/30/2011	LARIMER CENTER FOR MENTAL HEALTH	N/A
16052	Orig. Record/Contract/Midwestern Colorado Mental Health Center/Provide Mental Health Services to the Colorado Indigent Population	6/30/2011	MIDWESTERN COLO MENTAL HEALTH CTR	N/A
16053	Original Record/Contract/Mental Health Services	6/30/2011	NORTH RANGE BEHAVIORAL HEALTH	N/A
16079	Original Record/Contract/Mental Health Services	6/30/2011	PIKES PEAK MENTAL HLTH CTR SYS INC	N/A
16080	Original Record/Contract/Mental Health Services	6/30/2011	SAN LUIS VALLEY COMP COMMUNITY MHC	N/A
16081	Original Record/Contract/Mental Health Services	6/30/2011	LA RAZA SERVICES INC	N/A
16082	Original Record/Contract/Mental Health Services	6/30/2011	SOUTHEAST MENTAL HEALTH SERVICES	N/A
16083	Original Record/Contract/Mental Health Services	6/30/2011	SOUTHWEST COLO MENTAL HEALTH CENTER	N/A
16084	Original Record/Contract/Spanish Peaks Mental Health/Provide Mental Health Services to the Colorado Indigent Population	6/30/2011	SPANISH PEAKS MENTAL HLTH CTR	N/A
16085	Original Record/Contract/Mental Health Services	6/30/2011	WEST CENTRAL MENTAL HEALTH CNTR INC	N/A
16092	Original/Contract/ Kipton Freer/ Psychiatry Services in So. Region	6/30/2011	KIPTON G. FREER	N/A
16216	Original Record/ Contract/ Weld Adolescent Resources/ CR SFY11 SB94 1ST JD detention services	6/30/2011	WELD ADOLESCENT RESOURCES INC	N/A
16217	Original Record/ Contract/ Weld Adolescent Resources/ CR SFY11 SB94 18JG detention services	6/30/2011	WELD ADOLESCENT RESOURCES INC	N/A
16218	Original Record/Central Region SB 94/Center for Governmental Training/SB-94 2nd JD	6/30/2011	CENTER FOR GOVERNMENTAL TRAINING	N/A
16307	Original Record/Contract/The Eagle River Youth Coalition, Inc./Drug and Alcohol Prevention Services	6/30/2011	EAGLE RIVER YOUTH COALITION INC	N/A
16309	Orig. Record/Contract/Summit Prevention Alliance/Drug and Alcohol Prevention Services	6/30/2011	SUMMIT PREVENTION ALLIANCE	N/A

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16311	Original Record/Contract/Grand Futures Prevention Coalition/Drug and Alcohol Prevention Services	6/30/2011	GRAND FUTURES PREVENTION COALITION	N/A
16312	Original Record/Contract/San Luis Valley Community/Drug and Alcohol Prevention Services	6/30/2011	SAN LUIS VALLEY COMP COMMUNITY MHC	N/A
16318	Original Record/Contract/Summit County Family Resource Center/Drug and Alcohol Prevention Services	6/30/2011	SUMMIT COUNTY FAMILY RESOURCE CTR	N/A
16320	Orig. Record/Contract/Boulder County Healthy Youth Alliance/Drug and Alcohol Prevention Services	6/30/2015	BOULDER COUNTY	N/A
16327	Original Record/Contract/Catholic Charities Diocese of Pueblo, Inc./Drug and Alcohol Prevention Services	6/30/2011	CATHOLIC CHARITIES DIOCESE OF PUEBL	N/A
16331	Original Record / Contract / ROP / Marler YSC SFY11 residential services	6/30/2011	ROP INC	N/A
16343	Orig. Record/Contract/Southern Ute Community Action Programs, Inc./Alcohol and Drug Abuse Prevention Services	6/30/2011	SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC.	N/A
16348	Orig. Record/Contract/Gunnison Hinsdale Youth Service dba Gunnison Country Partners/Alcohol and Drug Abuse Prevention Services	6/30/2011	GUNNISON HINSDALE YOUTH SERVICES	N/A
16354	Orig. Record/Contract/Mi Casa Resource Center for Women, Inc./Alcohol and Drug Abuse Prevention Services	6/30/2011	MI CASA RESOURCE CENTER FOR WOMEN	N/A
16355	Original Record/Contract/Denver Youth Programs dba Metro Denver Partners/Alcohol and Drug Abuse Prevention Services	6/30/2011	DENVER YOUTH PROGRAM	N/A
16356	Orig. Record/Contract/Mpower/Alcohol and Drug Abuse Prevention Services	6/30/2011	MPOWER	N/A
16360	Original Record/Contract/Rocky Mountain Center for Health Promotion and Education/Alcohol and Drug Abuse Prevention Services/Amend #1	6/30/2011	ROCKY MOUNTAIN CENTER FOR	N/A
16362	Orig. Record/Contact/Peer Assistance Services, Inc./Alcohol and Drug Abuse Prevention Services	6/30/2011	PEER ASSISTANCE SERVICES INC	N/A
16364	Original Record/Contract/Peer Assistance Services, Inc./Alcohol and Drug Abuse Prevention Services	6/30/2011	PEER ASSISTANCE SERVICES INC	N/A
16368	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse Prevention Services	6/30/2011	OMNI INSTITUTE	N/A
16370	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse Prevention Services	6/30/2011	OMNI INSTITUTE	N/A
16377	ORIGINAL/CONTRACT/ HILL TOP HEALTH SERVICES/ WR SFY11 PROVIDER NETWORK MGMT	6/30/2011	HILLTOP HEALTH SERVICES CORP	N/A
16380	Original Contract/ Hilltop Health Services/ SB 94 Services - 21st JD	6/30/2011	HILLTOP HEALTH SERVICES CORP	N/A
16446	ORIGINAL/GARFIELD YOUTH SERVICES/ WR-SFY11 SB94 9TH JD	6/30/2011	GARFIELD YOUTH SERVICES	N/A
16499	ORIGINAL RECORD/Contract/Joint initiatives for Youth and Families, Inc/ SR SB94 4TH JD	6/30/2011	JOINT INITIATIVES/YOUTH & FAMILIES	N/A
16780	Orig. Record/ Academy SWAP Contract	6/30/2011	ACADEMY 20 - 1040	N/A
16784	Orig. Record / Contract / Informatix, Inc. / Financial Instiution Data Match - CSE SEU	6/30/2015	INFORMATIX INC	N/A
16803	Orig. Record/Falcon 49 SWAP Contract	6/30/2011	FALCON SCHOOL DISTRICT 49	N/A
16804	Orig. Record/Ft Lupton 49 SWAP Contract	6/30/2011	WELD COUNTY SCHOOL DISTRICT RE-8	N/A
16807	Orig. Record/Jeffco SWAP Contract	6/30/2011	JEFFERSON COUNTY R1 1420	N/A
16808	Orig. Record/Mesa SWAP Contract	6/30/2011	MESA COUNTY VALLEY 51 2000	N/A
16809	Orig. Record/Moffat SWAP Contract	6/30/2011	MOFFAT COUNTY RE NO 1 2020	N/A
16813	Orig. Record/Cherry Creek SWAP Contract	6/30/2011	CHERRY CREEK 5 - 0130	N/A
16816	Orig. Record/Delta SWAP Contract	6/30/2011	DELTA COUNTY 50J 0870	N/A

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16817	Orig. Record/Denver SWAP Contract	6/30/2011	DENVER COUNTY SD 1 0880	N/A
16818	Orig. Record/Eagle SWAP Contract	6/30/2011	EAGLE COUNTY RE50 0910	N/A
16820	Orig. Record/Northwest Colo BOCES SWAP Contract	6/30/2011	NORTHWEST COLO BOCES 9095	N/A
16822	Orig. Record/Salida SWAP Contract	6/30/2011	SALIDA R32 0500	N/A
16823	Orig. Record/San Luis SWAP Contract	6/30/2011	SAN LUIS VALLEY BOCES 9055	N/A
16824	Orig. Record/Sheridan SWAP Contract	6/30/2011	SHERIDAN 2 0123	N/A
16825	Orig. Record/Thompson SWAP Contract	6/30/2011	LARIMER COUNTY SCHOOL DISTRICT 2J	N/A
16852	Original Record / Contract / Atlantis Community, Inc. / Independent Living Center Contract FY11	6/30/2011	ATLANTIS COMMUNITY INC	N/A
16853	Original Record/Independent Living Center Contracts FY11	6/30/2011	CENTER FOR PEOPLE WITH DISABILITIES	N/A
16855	Original Record / Contract / Disabled Resource Services / Independent Living Center Contract FY11	6/30/2011	DISABLED RESOURCE SERVICES	N/A
16857	Original Record / Contract / Colorado Springs Independence Ctr / Independent Living Center Contract FY11	6/30/2011	COLORADO SPRINGS INDEPENDENCE CTR	N/A
16858	Original Record/Independent Living Center Contracts FY11	6/30/2011	DISABILITY CTR INDEPENDENT LIVING	N/A
16859	Original Record / Contract / Center for Independence Inc / Independent Living Center Contract FY11	6/30/2011	CENTER FOR INDEPENDENCE INC	N/A
16860	Original Record/Independent Living Center Contracts FY11	6/30/2011	CENTER FOR DISABILITIES	N/A
16861	Original Record / Contract / Connections for Independent Living / Independent Living Center Contract FY11	6/30/2011	CONNECTIONS FOR INDEPENDENT LIVING	N/A
16862	Original Record / Contract / Southwest Center for Independence / Independent Living Center Contract FY11	6/30/2011	SOUTHWEST CENTER FOR INDEPENDENCE	N/A
16863	Orig. Record/Independent Living Center Contracts FY11	6/30/2011	INDEPENDENT LIFE CENTER INC	N/A
16917	Orig. Record/San Juan SWAP Contract	6/30/2011	SAN JUAN BOCES 9050	N/A
16973	Original Record/Contract/Denver Children's Home/Alcohol and Drug Abuse Prevention Services	6/30/2011	DENVER CHILDREN'S HOME	N/A
16976	Orig. Record/Contract/Del Norte School District/Alcohol and Drug Abuse Prevention Services	6/30/2011	DEL NORTE C7 2730	N/A
16984	Master Record/Contract/Audit Services Colorado Works Expenditure Procedures	6/1/2011	NOT YET SELECTED	N/A
17018	Orig. Record/ Colorado Springs 11 SWAP Contract	6/30/2011	COLORADO SPRINGS 11 - 1010	N/A
17020	Orig. Record/Greeley SWAP Contract	6/30/2011	GREELEY 6 3120	N/A
17021	Greeley SWAP Contract	6/30/2011	GREELEY 6 3120	N/A
17022	Orig. Record/Northeast SWAP Contract	6/30/2011	NORTHEAST BOCES 9040	N/A
17024	Orig. Record/Pikes Peak BOCES SWAP Contract	6/30/2011	PIKES PEAK BOCES 9045	N/A
17025	Orig. Record/Rio Blanco BOCES SWAP Contract	6/30/2011	RIO BLANCO BOCES 9125	N/A
17026	Orig. Record/San Juan BOCES SWAP Contract	6/30/2011	SAN JUAN BOCES 9050	N/A
17068	Orig. Record/Centennial BOCES - Greeley SWAP Contract	6/30/2011	CENTENNIAL BOCES 9035	N/A
17071	Orig. Record/Centennial BOCES - Ft Morgan SWAP Contract	6/30/2011	CENTENNIAL BOCES 9035	N/A
17102	Orig. Record/Adams 50 SWAP Contract	6/30/2011	WESTMINSTER 50 0070	N/A
17118	Orig. Record/Sterling SWAP Contract	6/30/2011	VALLEY RE1 1828	N/A

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

17134	Orig. Record/Adams 14 SWAP Contract	6/30/2011	ADAMS COUNTY 14 0030	N/A
17135	Orig. Record/Adams 12 SWAP Contract	6/30/2011	ADAMS 12 FIVE STAR 0020	N/A
17136	Orig. Record/Aurora SWAP Contract	6/30/2011	ADAMS ARAPAHOE 28J 0180	N/A
17137	Orig. Record/Boulder SWAP Contract	6/30/2011	BOULDER VALLEY RE-2 - 0480	N/A
17138	Orig. Record/Douglas SWAP Contract	6/30/2011	DOUGLAS COUNTY RE1 0900	N/A
17141	Orig. Record/Littleton SWAP Contract	6/30/2011	LITTLETON 6 0140	N/A
17144	Orig. Record/Montrose SWAP Contract	6/30/2011	MONTROSE COUNTY RE1J 2180	N/A
17145	Orig. Record/Poudre SWAP Contract	6/30/2011	POUDRE R1 1550	N/A
17147	Orig. Record/St Vrain SWAP Contract	6/30/2011	SAINT VRAIN VALLEY RE 1J 0470	N/A
17148	Orig. Record/Woodland Park SWAP Contract	6/30/2011	WOODLAND PARK RE2 3020	N/A
17175	Original Record/Contract 2011/Colorado Seminary Stipend	6/30/2012	COLORADO SEMINARY	N/A
17342	Original Record/Contract/Pinon Project/SSUF Round III	6/30/2012	HILLTOP HEALTH SERVICES CORP	N/A
17746	Orig. Record/Windsor SWAP Contract	6/30/2011	WINDSOR RE4 3100	N/A
17835	Original Record / SEP for HCA and Adult Foster Care/ SFY 11	6/30/2011	LONGTERM CARE OPTIONS LLC	Not Yet Rated
17977	Orig. Record/Contract/Full Circle of Lake County, Inc./Alcohol Drug Abuse Prevention Services	6/30/2011	FULL CIRCLE OF LAKE COUNTY INC	N/A
18368	Original Record / Goodwill Industries of Colorado Springs / Child Care Licensing services	12/31/2010	GOODWILL INDUSTRIES OF COLO SPRINGS	Not Yet Rated
18499	Original Record / Contract / BKD, LLP / Statewide Strategic Use Fund (TANF Funds) Audit of counties	3/31/2011	BKD, LLP	N/A
18500	Contractors Agreeem/CO #1/M06077	8/26/2010	REIGLES MECHANICAL LLC	N/A
18644	Orig. Record/PATH-Assistance for the Homeless	7/31/2011	COLORADO COALITION FOR THE HOMELESS	N/A
18646	Original Record/Contract/Colorado Coalition for the Homeless/PATH-Assistance to the Homeless	7/31/2011	SPANISH PEAKS MENTAL HLTH CTR	Standard
18648	Original Record/Contract/San Luis Valley Comprehensive Mental Health Center/PATH-Assistance to the Homeless	7/31/2011	SAN LUIS VALLEY COMP COMMUNITY MHC	Standard
18652	Original Record/Contract/Northeast Behavioral Health, LLC/PATH-Assistance for the Homeless	7/31/2011	NORTHEAST BEHAVIORAL HEALTH LLC	Standard
18691	Original Record/Contract/Metro Crisis Svcs Inc/2010	9/29/2011	METRO CRISIS SERVICES, INC.	N/A
19336	Contractor's Agreement/Original Record	6/30/2011	BASSETT CONSTRUCTION COMPANY	Above Standar
19573	Original Record/ Contract/Spring Institututefor Intercultural Learning/Microenterprise Program	9/30/2011	SPRING INSTITUTE INTERCULTURAL LEAR	N/A
19574	Original Record/ Contract/Ethiopian Community Development Council, Inc/ RefugeeServices CARES	9/30/2011	ETHIOPIAN COMMUNITY DEV COUNCIL INC	N/A
19576	Original Record/Contract/Lutheran Social Services of Colorado/Refugee Services CARES	9/30/2011	LUTHERAN SOCIAL SERVICES OF CO	N/A
19577	Original Record/Contract/Ecumenical Refugee and Immigrant Services / CARES Refugee Services	9/30/2011	ECUMENICAL REFUGEE & IMMGRTN SVCS	N/A
19578	Original Record/ Contract/Spring Institute for Intercultural LearningWorkstyles Program	9/30/2011	SPRING INSTITUTE INTERCULTURAL LEAR	N/A
19582	Original Record /Contract/Denver Public Schools Emily Griffith Opportunity School/ESL Program	9/30/2011	DENVER COUNTY SD 1 0880	N/A
19588	Original Record/Contract/ Lutheran Social Services of Colorado/CWEP Refugee Svs.	9/30/2011	LUTHERAN SOCIAL SERVICES OF CO	N/A
19592	Original Record/Contract/Lutheran Social Services of CO /Refugee Services URM	9/30/2011	LUTHERAN SOCIAL SERVICES OF CO	N/A

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19595	Original Record /Contract/Lutheran Social Services of CO/Legal Services	9/30/2011	LUTHERAN SOCIAL SERVICES OF CO	N/A
20911	Original Record/OIB/FY11-13	6/30/2013	CENTER FOR DISABILITIES	N/A
20912	Original Record/OIB/FY11-13	6/30/2013	CENTER FOR PEOPLE WITH DISABILITIES	N/A
20915	Original Record/OIB/FY11-13	6/30/2013	COLORADO SPRINGS INDEPENDENCE CTR	N/A
20916	Original Record/OIB/FY11-13	6/30/2013	CONNECTIONS FOR INDEPENDENT LIVING	N/A
20918	Original Record - Disabled Resource Services - OIB/FY11-13	6/30/2013	DISABLED RESOURCE SERVICES	N/A
20919	Original Record/OIB/FY11-13	6/30/2013	INDEPENDENT LIFE CENTER INC	N/A
20920	Original Record - Southwest Center for Independence - OIB/FY11-13	6/30/2013	SOUTHWEST CENTER FOR INDEPENDENCE	N/A
21410	Original Record/Contract/Jewish Family Services/ School Impact	8/15/2011	JEWISH FAMILY SERVICE OF COLORADO	N/A
21421	Original Record/Contract/Lutheran Family Services/ School Impact	8/15/2011	LUTHERAN SOCIAL SERVICES OF CO	N/A
21717	Original Record - Bawmann Group, Inc. - LEAP Ad Campaign	9/30/2011	BAWMANN GROUP INC	N/A
21878	Leap Heat Help Line	4/30/2011	NEXONE INC	N/A
22514	Original Record/CWEP Contract/ Ethiopian Community Development Council/Employment Program Refugee Svs.	9/30/2011	ETHIOPIAN COMMUNITY DEV COUNCIL INC	N/A
22592	Original Record - Contract with Multimedia Holdings Corporation - KUSA Public Relation Svs / Aging and Adult Svs	8/31/2011	MULTIMEDIA HOLDINGS COR	N/A
22637	Contractor's Agreeem/Amend #1	6/30/2011	BASSETT CONSTRUCTION COMPANY	N/A
22727	Original Record/Contract/Orphan Foundation of America/ETV Program Services	9/30/2011	ORPHAN FOUNDATION OF AMERICA	N/A
23046	Original Record / Price Agreement-Temporary Services / Express Services Inc / Provides FSR Employer & Financial Services	6/30/2011	EXPRESS SERVICES INC	N/A
23049	Original Contract / IT Staff Augmentation-Programmer Services / Travco Computer Services Inc / Provide IT Consulting Services	6/30/2011	TRAVCO COMPUTER SERVICES, INC.	N/A
23051	Original Contract / IT Staff Augmentation-Programmer Services / Travco Computer Services Inc / Provide IT Consulting Services	6/30/2011	TRAVCO COMPUTER SERVICES, INC.	N/A
23053	Original Contract / IT Staff Augmentation-Programmer Services / Streffco Consultants Inc / Provide IT Consulting Services	6/30/2011	STREFFCO CONSULTANTS, INC.	N/A
23055	Original Contract / IT Staff Augmentation-Programmer Services / Travco Computer Services Inc / Provide IT Consulting Services	6/30/2011	TRAVCO COMPUTER SERVICES, INC.	N/A
23056	Original Contract / IT Staff Augmentation-Programmer Services / Travco Computer Services Inc / Provide IT Consulting Services	6/30/2011	TRAVCO COMPUTER SERVICES, INC.	N/A
23059	Original Contract / IT Staff Augmentation-Programmer Services / Travco Computer Services Inc / Provide IT Consulting Services	9/6/2011	TRAVCO COMPUTER SERVICES, INC.	N/A
23062	Original Record/Contract /Jewish Family Service/Mental Health Program	9/30/2011	JEWISH FAMILY SERVICE OF COLORADO	N/A
23063	Original Record/Contract/Spring Institute for Intercultural Learning/Recertication/Recertification	9/30/2011	SPRING INSTITUTE INTERCULTURAL LEAR	N/A
23147	A/E Agreement/Suppl #1/P0835	6/30/2011	STANLEY CONSULTANTS INC	N/A
23380	Orig. Record/Family Advocacy - Assistance for the homeless	9/30/2011	COLORADO COALITION FOR THE HOMELESS	N/A
23387	Original Record / Mental Health America of Colorado / Family Advocacy - Assistance for the mental health consumers	9/30/2011	MENTAL HEALTH AMERICA OF COLORADO	Not Yet Rated
23551	Contractor for TANF Specific CBMS Changes	6/30/2011	TRAVCO COMPUTER SERVICES, INC.	N/A
23859	Orig. Record/ Safe and Together Training	9/30/2011	DAVID MANDEL & ASSOC LLC	N/A

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23941	Contractors Agreement (Master)	6/30/2013	INTERMOUNTAIN ELECTRIC INC	N/A
24088	Original record / Contract Therapy Services	6/30/2011	REHABCARE GROUP EAST, INC	N/A
24989	Master Record/11 IIA 24989/Supported Employment	9/30/2011	MENTAL HEALTH CENTER OF DENVER	N/A
24991	Original Record/Mesa County Dept of Human Services / Care Transition Intervention CTI Program Grant / SFY 11	9/30/2011	MESA COUNTY DEPT OF HUMAN SERVICES	N/A
25012	Master Record/11 IIA 25012/Supported Employment/JCMH	9/30/2011	JEFFERSON CENTER FOR MENTAL HEALTH	N/A
25015	Master Record/11 IIA 25015/Supported Employment/MHCBBC	9/30/2011	MENTAL HEALTH CENTER BOULDER COUNTY	N/A
25019	Master Record/11 IIA 25019/Supported Employment/OMNI	9/30/2011	OMNI INSTITUTE	N/A
26198	Contractors for SB10-068 TANF specific CBMS changes	6/30/2011	TRIAD CONSULTANTS	N/A
26971	Original Record/Contractor's Agreement	12/30/2011	SIERRA DETENTION SYSTEMS, INC.	N/A

Department Summary for Department of Human Services

Total Number of Active Contracts: **302**

Final Rating	No. of Contracts
Below Standard	0
Standard	45
Above Standard	7
Not Yet Rated	250

Exhibit B1 - Vendor Performance Ratings

Department of Labor & Employment

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1672	KAA FY10 Annual Cisco Smartnet Support	6/30/2010	MSN COMMUNICATIONS INC	Standard
1755	KAA FY10 WIA Programs - South Central Region	7/31/2010	ROCKY MOUNTAIN S.E.R. / JOBS FOR PROGRESS, INC.	Standard
1757	KAA FY10 WIA Programs - Southeast Region	7/31/2010	ROCKY MOUNTAIN S.E.R. / JOBS FOR PROGRESS, INC.	Standard
1758	KAA FY10 WIA Programs - Southwest Region	7/31/2010	SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC.	Standard
1759	KAA FY10 WIA Youth Program - Western Region	7/31/2010	SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC.	Standard
1760	KAA FY10 WIA Programs - Upper Arkansas Region	7/31/2010	UPPER ARKANSAS AREA COUNCIL OF GOVT	Standard
3179	PO KAA 20100178 ISS Business Analyst	7/28/2011	WYANT DATA SYSTEMS INC	Not Yet Rated
6522	KAA FY10 Senior Management Consultant for UI IT Projects	9/30/2010	FERN EPSTEIN	Standard
10759	KAA FY10 Xerox Corp Maintenance Contract DocuPrint DP2K100M/Controller/2 Phaser 7300 color printers	3/31/2013	XEROX CORPORATION	Not Yet Rated
10763	Unemployment Insurance Senior Management Consultant	8/31/2011	BILL JANES	Not Yet Rated
12642	KAA FY10 Construction Activity for 251 E. 12th Avenue Roof Replacement Project	6/30/2010	KRISCHE CONSTRUCTION	Not Yet Rated
17847	PO KAA 20100436 to provide security services for two CDLE locations	12/31/2010	ADVANTAGE SECURITY, INC.	Standard
18466	PO KAA 20100627 for an IT Programmer for the UI ISS Project	3/31/2011	ISTONISH INC	Not Yet Rated
18474	PO KAA 20100780 for a Lead Programmer Analyst / Application Developer for the UI ISS project	6/15/2011	WYANT DATA SYSTEMS INC	Not Yet Rated
18479	PO 10 KAA 20100628 for a Webmaster to support the UI ISS project	5/23/2011	ISYS INC.	Not Yet Rated
18483	PO KAA 20100762 for a Programmer Analyst for the UI ISS Project	9/30/2011	ANALYSTS INTERNATIONAL CORPORATION	Not Yet Rated
18485	PO KAA 20100630 for a System Testing Analyst for the UI ISS Project.	9/30/2011	ANALYSTS INTERNATIONAL CORPORATION	Not Yet Rated
18912	FY11 Colorado Student Energy Awareness and Outreach Project to implement an awareness campaign about renewable/energy efficiency career opportunities. [ARRA funded]	1/31/2013	GROUNDWORK DENVER	Not Yet Rated
20715	KAA FY 11 WIA Adult, Dislocated Worker, and Youth	6/30/2011	UPPER ARKANSAS AREA COUNCIL OF GOVT	Not Yet Rated
20716	KAA FY11 WIA Adult, Dislocated Worker, and Youth for Southwestern and Western Regions	6/30/2011	SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC.	Not Yet Rated
22283	11 KAA 22283 WIA Programs in the Southeast Workforce Region [ARRA Funded]	8/31/2010	ROCKY MOUNTAIN S.E.R. / JOBS FOR PROGRESS, INC.	Standard
22285	11 KAA 22285 WIA Programs in the South Central Workforce Region [ARRA Funded]	8/31/2010	ROCKY MOUNTAIN S.E.R. / JOBS FOR PROGRESS, INC.	Standard

Department Summary for Department of Labor & Employment

Total Number of Active Contracts: 22

Final Rating	No. of Contracts
Below Standard	0
Standard	10
Above Standard	0
Not Yet Rated	12

Exhibit B1 - Vendor Performance Ratings

Department of Law

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
22540	POST Grant - CDAC	6/30/2011	COLORADO DISTRICT ATTORNEY'S COUNCL	N/A
22541	POST Grant - NE Region	6/30/2011	MORGAN COUNTY GOVERNMENT	N/A
22578	POST Grant - WC Region	6/30/2011	MESA COUNTY	N/A
22580	POST Grant - NC Region	6/30/2011	BOULDER COUNTY	N/A
22582	DNA/DDA Grant	6/30/2011	CITY & COUNTY OF DENVER	N/A
22585	POST Grant - CMTF	6/30/2011	CENTRAL MOUNTAIN TRAINING FOUNDATION	N/A
22586	POST Grant - Cty Sheriffs of CO	6/30/2011	COUNTY SHERIFFS OF COLORADO	N/A
22595	Eco Pass - Task Order Letter No. 79146	12/31/2010	REGIONAL TRANSPORTATION DISTRICT	N/A
22655	Westlaw	6/30/2012	THOMSON WEST/WEST GROUP	N/A
23777	POST Grant - GM Region	6/30/2011	CITY OF LITTLETON	N/A

Department Summary for Department of Law

Total Number of Active Contracts: 10

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	10

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Department of Local Affairs

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1151	DOH/Section 8	6/30/2010	COLORADO COALITION FOR THE HOMELESS	N/A
1175	DLG/EIAF/Mancos RE-6 School District	3/18/2010	MANCOS RE6 SCHOOL DISTRICT	Standard
1186	DLG/EIAF/Mesa County Reeder Mesa Road Overlay	11/30/2010	MESA COUNTY	Standard
1222	DLG/EIAF/UMTRAP	6/30/2010	STATE OF COLORADO	N/A
1227	DLG/EIAF/Moffat County RE-1 Auditorium & Gymnasium	9/30/2010	MOFFAT COUNTY RE NO 1 2020	Standard
1241	DLG/CDBG/Victor Wastewater Plant Facility & Service Lines	12/31/2011	CITY OF VICTOR	N/A
1243	DLG/CDBG/Victor Streets/Drainage Infrastructure Improvements	6/30/2011	CITY OF VICTOR	N/A
1546	DLG/EIAF/Gilcrest Water System Upgrades	6/30/2011	TOWN OF GILCREST	N/A
1650	DLG/EIAF/Costilla County Manager	12/31/2012	COSTILLA COUNTY	N/A
1654	DLG/EIAF/Craig City Hall Basement Renovation - Phase I	7/31/2011	CITY OF CRAIG	N/A
1731	DLG/EIAF/Routt County Trout Creek Bridge Replacement	6/30/2010	ROUTT COUNTY	N/A
1854	DLG/CSBG/Mesa County	9/30/2010	MESA COUNTY DEPT OF HUMAN SERVICES	Standard
1856	DLG/CSBG/Northeast CO Assn. of Local Government	9/30/2010	NORTHEASTERN COLO ASSN LOCAL GOVRN	Standard
1866	DLG/CSBG/Upper Arkansas Area COG	9/30/2010	UPPER ARKANSAS AREA COUNCIL OF GOVT	Standard
1897	DLG/EIAF/Ignacio Gas Main Line Replacement Phase II	10/31/2010	TOWN OF IGNACIO	Standard
1903	DLG/EIAF/Durango Recycling Trucks	2/28/2010	CITY OF DURANGO	N/A
1910	DLG/EIAF/Hoehne School District WWTP	1/10/2010	HOEHNE REORGANIZED 3 1600	Standard
1912	DLG/EIAF/Conejos Co. Public Document Conversion	3/31/2011	CONEJOS COUNTY	N/A
1915	DLG/EIAF/Garfield County Assessor Software Upgrade	8/31/2010	GARFIELD COUNTY	Standard
1917	DLG/EIAF/Weld Co. Road 49 Overlay	12/31/2010	WELD COUNTY	Standard
1986	DLG/EIAF/Fort Lewis College Student Union Building	11/30/2011	FORT LEWIS COLLEGE	N/A
2144	DLG/CDBG/Bent County Medical Facility Expansion	3/31/2011	BENT COUNTY	N/A
2151	DLG/EIAF/Fowler Water Backfeed Line	9/30/2010	TOWN OF FOWLER	N/A
2212	DLG/EIAF/Kersey Hydrant Replacement & Water Line Repair	8/31/2010	TOWN OF KERSEY	Standard
2216	DLG/EIAF/Alamosa County Detention Center Security Upgrades	2/28/2011	ALAMOSA COUNTY	N/A
2523	DLG/EIAF/Gunnison County Assessor Software Purchase	8/31/2010	GUNNISON COUNTY	Standard
2599	DOH NSP	3/10/2013	GRECCIO HOUSING UNLIMITED INC	N/A
2650	DOH NSP	3/10/2013	JEFFERSON COUNTY	N/A
2676	DLG/EIAF/Mesa County Road 64.6 Stabilization	12/31/2010	MESA COUNTY	Standard
2718	DLG/CDBG/Fremont Sanitation District - North Canon Sewer Extension	7/31/2011	FREMONT COUNTY	N/A
2796	DLG/EIAF/Timbers Water Treatment Plant Improvements	3/31/2011	TIMBERS WATER & SANITATION DISTRICT	N/A
2835	DLG/CSBG/City and County of Denver	9/30/2010	CITY & COUNTY OF DENVER	Standard
2851	DLG/CSBG/Housing Solutions for the Southwest	9/30/2010	HOUSING SOLUTIONS FOR THE SOUTHWEST	Standard
2855	DLG/CSBG/Mexican American Development Association	9/30/2010	MEXICAN AMERICAN DEVELOPMENT ASSOC	Standard
2856	DLG/CSBG/San Luis Valley Community Action Agency	9/30/2010	SAN LUIS VALLEY CMNTY ACTION AGCY	Standard
2939	DLG/EIAF/La Plata County Facilities Master Plan	10/31/2011	LA PLATA COUNTY	N/A

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2940	DLG/EIAF/La Plata County Land Feasibility Study	10/21/2010	LA PLATA COUNTY	Standard
2943	DOH CDBG-Land Acquisition for rental site	8/31/2010	CUSTER COUNTY	N/A
2984	DLG/EIAF/Pueblo Southside Fire Station Project	10/7/2010	CITY OF PUEBLO	Standard
3193	DLG/CSBG/Arapahoe County	9/30/2010	ARAPAHOE COUNTY	Standard
3210	DLG/CDBG/Seibert Water & Wastewater System Imps	9/30/2010	TOWN OF SEIBERT	N/A
3254	DLG/EIAF/Brookside Community Center	10/31/2010	TOWN OF BROOKSIDE	Standard
3258	DLG/EIAF/Williamsburg Motor Grader Purchase	10/31/2010	TOWN OF WILLIAMSBURG	N/A
3268	DLG/CDBG/Kit Carson Water & Wastewater System Improvements	3/31/2012	TOWN OF KIT CARSON	N/A
3270	DLG/CDBG/Logan County Head Start Renovation	8/31/2010	LOGAN COUNTY	N/A
3277	DOH NSP 1 Multi Family Senior Rental Develop.	3/10/2013	JEFFERSON COUNTY	N/A
3421	DLG/EIAF/Glenwood Springs Donegan Road Expansion	10/31/2010	CITY OF GLENWOOD SPRINGS	Standard
3422	DLG/EIAF/Rangely Street & Drainage Upgrades	9/30/2010	TOWN OF RANGELY	Standard
3437	DLG/CSBG/Boulder County	9/30/2010	BOULDER COUNTY	Standard
3479	DOH CDBG/Down Payment Assistance	9/30/2010	ALAMOSA COUNTY	N/A
3489	DOH NSP1 Single Family Homes	3/10/2013	ROCKY MOUNTAIN COMMUNITY LAND TRUST	N/A
3513	DOH S8 Admin of S8 program	6/30/2010	UPPER ARKANSAS AREA COUNCIL OF GOVT	N/A
3710	DOH CDBG Rehab SFD	12/31/2011	BOULDER COUNTY	N/A
3727	DLG/EIAF/East Morgan County Library Expansion and Upgrade	9/30/2010	EAST MORGAN COUNTY LIBRARY DISTRICT	Standard
3728	DLG/EIAF/Evans Carson Avenue Construction	5/31/2010	CITY OF EVANS	N/A
3836	DLG/EIAF/Crestone Town Hall/Community Service Center	10/31/2011	TOWN OF CRESTONE	N/A
3852	DOH HOME Bridge Loan for Acquisition	12/31/2009	MERCY HOUSING MTN PLAINS	Standard
3871	DLG/CSBG/Pueblo County	9/30/2010	PUEBLO COUNTY	Standard
3912	DLG/CSBG/El Paso County	9/30/2010	EL PASO COUNTY DEPT HUMAN SERVICES	Standard
3965	DLG/EIAF/Morgan County CR 19 Paving Project	9/30/2010	MORGAN COUNTY GOVERNMENT	Standard
4000	DLG/EIAF/Las Animas County Courthouse Office Space - Phase II	12/31/2011	LAS ANIMAS COUNTY	N/A
4109	DOH NSP SF acquisition,rehab,resale	3/10/2013	CITY OF AURORA	N/A
4110	DOH NSP acquire/land bank/mf redevelopment	3/10/2013	CITY OF AURORA	N/A
4143	DEM FMAP-05 CONTRACT DEOBLIGATION	1/30/2009	DEPARTMENT OF NATURAL RESOURCES	Not Yet Rated
4298	DLG/EIAF/Yuma County Chipseal 26.4 Miles of Road	9/30/2010	YUMA COUNTY	N/A
4406	DOH NSP Multi-Units @ Bentley	3/10/2013	GRECCIO HOUSING UNLIMITED INC	N/A
4442	DLG/EIAF/Durango Florida Road Widening Project	11/30/2011	CITY OF DURANGO	N/A
4481	DLG/EIAF/Grand Junction Records Management & Dispatch Upgrades	8/31/2011	CITY OF GRAND JUNCTION	N/A
4491	DOH CDBG Payoff Bridge Loan	12/31/2009	MORGAN COUNTY GOVERNMENT	N/A
4493	DOH NSP acquire/rehab/resale	3/10/2013	CITY OF PUEBLO	N/A
4495	DOH NSP multi family acq/rehab	3/10/2013	CITY OF PUEBLO	N/A
4498	DOH HOPWA Housing Assist to HIV/AIDS	6/30/2010	COLORADO HEALTH NETWORK INC	N/A
4502	DOH NSP acquire/rehab/resale	3/10/2013	ADAMS COUNTY	N/A
4525	DLG/EIAF/Logan County Courthouse Restoration Phase IV	4/30/2011	LOGAN COUNTY	N/A
4539	DOH HPRP CCH MDHI	7/17/2012	COLORADO COALITION FOR THE HOMELESS	N/A

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4540	DOH HPRP CCH Balance of State	7/17/2012	COLORADO COALITION FOR THE HOMELESS	N/A
4557	DLG/EIAF/Palisade New Energy Communities Initiative	8/31/2011	TOWN OF PALISADE	N/A
4612	DLG/EIAF/Cortez Recreation Center Energy Efficiency Upgrades	10/18/2010	CITY OF CORTEZ	Standard
4614	DLG/EIAF/WECCMRD Multi-Use Field House	3/31/2010	WESTERN EAGLE COUNTY METRO RECREATION DISTRICT	N/A
4625	DLG/EIAF/Kiowa County School District Renovation	6/30/2011	KIOWA COUNTY SCHOOL DISTRICT RE-2	N/A
4626	DLG/EIAF/Fremont County Purchase - Plow Trucks	10/31/2010	FREMONT COUNTY	Standard
4630	DLG/EIAF/Chaffee County Road Grader Replacement	5/31/2010	CHAFFEE COUNTY	N/A
4631	DLG/EIAF/Salida WW Treatment Facility Upgrade	12/31/2011	CITY OF SALIDA	N/A
4720	DLG/EIAF/SLVCOG Regional Resource Center	3/31/2011	SAN LUIS VALLEY COUNCIL	N/A
4736	DLG/CDBG/Boone Wastewater System Improvements	12/31/2011	TOWN OF BOONE	N/A
4880	DLG/EIAF/Leadville Sanitation District Interceptor Sewer Line	11/30/2011	LEADVILLE SANITATION DISTRICT	N/A
4892	DLG/EIAF/PCarbondale Neighborhood Redevelopment	3/31/2011	TOWN OF CARBONDALE	N/A
4936	DLG/EIAF/Fort Lewis Mesa FPD Station Construction	6/17/2010	FORT LEWIS FPD	Standard
4940	DLG/EIAF/Del Norte New Town Hall Facility/Business Center	6/30/2011	TOWN OF DEL NORTE	N/A
4941	DLG/EIAF/Red Cliff WWTP & Collection System Replacement	9/30/2011	TOWN OF RED CLIFF	N/A
4944	DLG/EIAF/Rangely Energy Conservation Implementation	4/30/2011	TOWN OF RANGELY	N/A
5025	DLG/EIAF/Rio Blanco County Road 5 Planning/Design Upgrades	9/30/2011	RIO BLANCO COUNTY	N/A
5128	DLG/CDBG/Red Cliff Wastewater Treatment Plant & Collection System	12/31/2010	TOWN OF RED CLIFF	Standard
5129	DLG/CDBG/Red Cliff Wastewater Treatment Plant & Collection System	12/31/2010	TOWN OF RED CLIFF	Standard
5135	DLG/EIAF/Pirmero School District Community Center	3/31/2011	PRIMERO REORGANIZED 2 1590	N/A
5171	DLG/CSBG/Adams County	9/30/2010	ADAMS COUNTY	Standard
5172	DLG/EIAF/Morrison Mobile WW Sludge Dewatering System	1/6/2011	TOWN OF MORRISON	Standard
5375	DLG/EIAF/Palisade Kluge Street Rebuild	9/30/2010	TOWN OF PALISADE	Standard
5445	DLG/EIAF/Delta County Paonia Campus HVAC & Electrical Renovations	7/31/2011	DELTA COUNTY 50J 0870	N/A
5448	DLG/EIAF/Fruita Community Center Construction	1/31/2012	CITY OF FRUITA	N/A
5456	DLG/CSBG/Larimer County	9/30/2010	LARIMER COUNTY	Standard
5472	DOH HOME 11 DPA Loans	12/31/2010	LOVELAND HOUSING DEVELOPMENT CORPORATION	N/A
5485	DOH HDG new const. 89 mf rental units	8/31/2010	HOUSING AUTHORITY/CITY & CTY DENVER	N/A
5490	DOH HDG new const of 28 mf units	8/31/2010	LONGMONT HOUSING AUTHORITY	N/A
5497	DLG/EIAF/Lake Durango Water Authority System Acquisition	10/31/2011	LAKE DURANGO WATER AUTHORITY	N/A
5516	DOH HPRP Colorado Springs	7/17/2012	CITY OF COLORADO SPRINGS	N/A
5608	DLG/EIAF/Moffat County Memorial Hospital Radiology Equipment Upgrade	8/31/2010	MOFFAT COUNTY	Standard
5655	DLG/EIAF/Rifle Downtown Civic Plaza	11/30/2011	CITY OF RIFLE	Standard
6165	DOH HDG Renaissance Uptown Lofts	9/30/2010	RENAISSANCE HOUSING DEVELOPMENT CORPORATION	Not Yet Rated
6204	DLG/CSBG/Jefferson County	9/30/2010	JEFFERSON COUNTY	Standard
6216	DLG/EIAF/Montezuma County Energy Efficiency Upgrades	12/31/2011	MONTEZUMA COUNTY	N/A
6396	DLG/EIAF/Pueblo Fire Station No. 4	12/31/2011	CITY OF PUEBLO	N/A
6401	DLG/EIAF/Holly Gateway Park Restoration	8/20/2010	TOWN OF HOLLY	Standard
6468	DLG/EIAF/Weld County Road 74 Paving Project	9/30/2010	WELD COUNTY	Standard

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6488	DOH NSP City of Englewood	3/10/2013	CITY OF ENGLEWOOD	N/A
6514	DLG/CDBG/Weld County/Emergency Services Software	12/31/2010	WELD COUNTY	N/A
6519	DLG/CDBG/Mesa County BLF	9/30/2011	MESA COUNTY	N/A
6521	DLG/CDBG/Chaffee County BLF	9/30/2011	CHAFFEE COUNTY	N/A
6528	DLG/EIAF/Larimer County Hidden View Estates WWTP Upgrade	12/31/2011	LARIMER COUNTY	N/A
6529	DLG/CDBG/Windsor Sidewalk Accessibility/Curb-Cuts/Van	10/31/2010	TOWN OF WINDSOR	N/A
6540	DOH HOME RMCLT Homeownership	9/30/2010	ROCKY MOUNTAIN COMMUNITY LAND TRUST	N/A
7088	DLG/EIAF/Meeker Elementary School Ute Road Access	3/31/2011	TOWN OF MEEKER	Standard
7089	DLG/EIAF/CMD WW Drying Beds Expansion	10/31/2011	CONSOLIDATED METROPOLITAN DISTRICT	N/A
7198	DLG/CDBG/Prowers County BLF	9/30/2011	PROWERS COUNTY	N/A
7228	DLG/CSBG/Weld County	9/30/2010	WELD COUNTY	Standard
7355	DOH NSP acquire/rehab/resale	3/10/2013	EL PASO COUNTY	N/A
7364	DOH NSP acquire/rehab/resale	3/10/2013	DOUGLAS COUNTY	N/A
7400	DLG/EIAF/Montrose Water Storage	3/31/2011	CITY OF MONTROSE	N/A
7401	DLG/EIAF/Nederland Water Treatment Plant	5/31/2011	TOWN OF NEDERLAND	N/A
7406	DLG/EIAF/Lower Valley FPD Station Construction - Phase I	10/31/2010	LOWER VALLEY FIRE PROT DIST	Standard
7478	DOH CDBG-Loans for rehab & essential repairs	9/30/2010	CROWLEY COUNTY	N/A
7677	DOH CDBG Administer rehab loans	3/31/2011	ALAMOSA COUNTY	N/A
7705	DEM HMGP CONTRACT WITH TOWN OF WINDSOR	2/28/2012	TOWN OF WINDSOR	Not Yet Rated
7740	DLG/EIAF/Fruita New Energy Communitiee Initiative	11/30/2011	CITY OF FRUITA	N/A
7750	DLG/EIAF/Gilcrest emergency Sewer Line Replacement	12/31/2009	TOWN OF GILCREST	N/A
7813	DLG/EIAF/Mesa County Whitewater Lift Station & Infrastructure	1/31/2012	MESA COUNTY	N/A
7814	DLG/EIAF/Mesa County New Park N Ride Access Lot	1/31/2012	MESA COUNTY	N/A
7822	doh cdb self help rehab	9/30/2010	OTERO COUNTY	N/A
7853	DOH NSP acquire/rehab/multi family properties	3/10/2013	GREELEY URBAN RENEWAL AUTHORITY	N/A
7854	DOH NSP acquire/rehab/resale/sfh	3/10/2013	GREELEY URBAN RENEWAL AUTHORITY	N/A
7875	DLG/EIAF/Durango New Energy Communities	10/31/2011	CITY OF DURANGO	N/A
7958	DLG/EIAF/Loveland Library Renovation	5/31/2011	CITY OF LOVELAND	N/A
7980	DLG/EIAF/Colorado NCC Career & Technical Building	1/31/2012	COLORADO NORTHWESTERN COMM COLLEGE	N/A
8004	DOH CDB loans for rehab and essential repair	1/31/2011	HUERFANO COUNTY	N/A
8007	DOH HOM SF00 Rehab Program Administration	12/31/2011	HOUSING RESOURCES OF WESTERN COLO	N/A
8011	DOH CDB New Construction of 48 rental units	10/31/2010	CITY OF CORTEZ	N/A
8195	DOH HOME dpa for 35 households	10/31/2010	COLORADO HOUSING ASSISTANCE CORP	N/A
8332	DOH HOM new construction of 51 units	12/31/2010	ROCKY MOUNTAIN HDC INC	Standard
8392	DOH TAN Homeless Prevention	9/30/2010	COLORADO COALITION FOR THE HOMELESS	N/A
8394	DLG/EIAF/Monte Vista School Gymnasium Addition	12/31/2011	MONTE VISTA C8 2740	N/A
8472	DLG/EIAF/Dolores Maintenance Facility	4/30/2011	TOWN OF DOLORES	N/A
8475	DLG/EIAF/Montrose Co. Airport Facility/Communications Tower Purchase	12/31/2010	MONTROSE COUNTY	Standard
8520	DOH NSP purchase & rehab 12 units	3/10/2013	ARAPAHOE MENTAL HEALTH CENTER INC	N/A

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8524	DOH HOM rehab	10/31/2010	COMMUNITY HOUSING CONCEPTS INC	Standard
8535	DOH CDB administration of the SFOO Rehab Program	3/31/2011	HOUSING SOLUTIONS FOR THE SOUTHWEST	N/A
8663	DLG/EIAF/Mesa County Public Works Facility	7/31/2011	MESA COUNTY	N/A
8677	DOH HDG rental rehab	10/31/2010	GREELEY CENTER FOR INDEPENDENCE INC	N/A
8716	DLG/EIAF/Sterling Library Renovation and Expansion	2/28/2011	CITY OF STERLING	N/A
8779	DLG/EIAF/Montrose Pedestrian Plaza Y Road/Light Improvements	12/31/2011	CITY OF MONTROSE	N/A
8782	DOH, NSP 1, City & County of Denver, Homeownership	3/10/2013	CITY & COUNTY OF DENVER	N/A
8872	DLG/EIAF/Calhan School Head Pump & Master Plan	11/30/2010	CALHAN SCHOOL DISTRICT	N/A
8875	DLG/CDBG/Montrose County BLF	9/30/2011	MONTROSE COUNTY	N/A
8884	DOH HDG SLVHC Housing Rehab	10/31/2010	SAN LUIS VALLEY HOUSING CALITION	N/A
8940	DEM EOC09 CONTRACT WITH ARCHULETA COUNTY	12/31/2011	ARCHULETA COUNTY	Not Yet Rated
8971	DLG/EIAF/Las Animas Countywide Road Surface Improvements	12/31/2011	LAS ANIMAS COUNTY	N/A
9120	DLG/EIAF/Parkville Water District Well/Pump and Pipeline	12/31/2011	PARKVILLE WATER DISTRICT	N/A
9250	DOH CDB Infrastructure	9/30/2010	CITY OF DURANGO	N/A
9561	DLG/EIAF/Region 08 Community Development '10	3/31/2011	SAN LUIS VALLEY COUNCIL	Standard
9571	DOH NSP multi family acquisition	3/10/2013	ADAMS COUNTY	N/A
9805	DLG/EIAF/CSU Community Development '10	4/30/2011	COLORADO STATE UNIVERSITY	N/A
10119	DOH CDB sf housing rehab	9/30/2011	PROWERS COUNTY	N/A
10121	DOH CDB new construction	6/30/2011	TOWN OF BRECKENRIDGE	N/A
10200	DEM PDM08 CONTRACT WITH LARIMER COUNTY	9/30/2012	LARIMER COUNTY	Not Yet Rated
10209	DLG/EIAF/UCD Community Development '10	6/30/2011	REGENTS OF UNIVERSITY OF COLORADO	N/A
10238	DLG/EIAF/Fort Collins Museum and Science Center	12/31/2011	CITY OF FORT COLLINS	N/A
10509	DLG/EIAF/Merino Wastewater System Upgrades	12/31/2010	TOWN OF MERINO	N/A
10510	DLG/EIAF/Campo School District Concession & Kitchen Facility	1/31/2011	CAMPO RE-6 - 0270	N/A
10513	DOH HOM new construction	12/31/2010	WARREN VILLAGE, INC.	N/A
10723	DLG/EIAF/Breckenridge Workforce Housing & Community Park	6/30/2011	TOWN OF BRECKENRIDGE	N/A
11122	DLG/EIAF/Gilcrest Tornado Recovery	12/31/2010	TOWN OF GILCREST	N/A
11180	DLG/EIAF/Granada School District Energy Efficiency Upgrades	7/30/2010	GRANADA RE 1 2650	Standard
11388	DOH HOME acquisition & development	12/28/2011	HABITAT FOR HUMANITY OF COLORADO	N/A
11441	DLG/EIAF/Pueblo County Sustainable NEC Initiative	6/30/2012	PUEBLO COUNTY	N/A
11595	DOH NSP acquire/rehab/resale/sfh	3/10/2013	CITY & COUNTY OF BROOMFIELD	N/A
11616	DOH HOME construction	10/31/2010	ARCHDIOCESAN HOUSING INC	N/A
11778	DOH CDBG rehab	2/28/2011	WASHINGTON COUNTY	N/A
11779	DOH CDBG rehab	12/31/2011	WASHINGTON COUNTY	N/A
11791	DLG/EIAF/Florence Gov't Building Energy Efficient Upgrades	6/30/2011	CITY OF FLORENCE	N/A
11949	DOH TAN Homeless Prevention	9/30/2010	CITY OF COLORADO SPRINGS	N/A
12330	DLG/EIAF/Yuma County New Energy Communities Initiative	3/31/2011	YUMA COUNTY	N/A
12469	DLG/EIAF/Mesa County 29 Road Overpass Project	9/30/2012	MESA COUNTY	N/A
12750	DLG/CSBG/Upper Arkansas Area Council of Governments	2/28/2011	UPPER ARKANSAS AREA COUNCIL OF GOVT	N/A

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12968	DLG/CSBG/Northeastern Colorado Association of Local Governments	2/28/2011	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
13086	DOH HOME dpa for 16 households	6/30/2011	DOUGLAS COUNTY HOUSING PARTNERSHIP	N/A
13232	DLG/CSBG/Larimer County	2/28/2011	LARIMER COUNTY	N/A
13268	DEM CSEP10 CONTRACT WITH PUEBLO COUNTY	9/30/2011	PUEBLO COUNTY	N/A
13823	DOH HOME construction	8/31/2011	LAKEWOOD HOUSING AUTHORITY	N/A
13825	DOH HOME construction	3/31/2012	HOUSING AUTHORITY/CITY & CTY DENVER	N/A
13916	DLG/CSBG/Boulder County	2/28/2011	BOULDER COUNTY	N/A
13917	DLG/CSBG/Mesa County	2/28/2011	MESA COUNTY DEPT OF HUMAN SERVICES	N/A
14012	DLG/CSBG/Pueblo County	2/28/2011	PUEBLO COUNTY	N/A
14120	DLG/EIAF/Glenwood Springs Donegan Road Expansion - Phase 2	11/30/2011	CITY OF GLENWOOD SPRINGS	N/A
14205	DOH HOME Rental Acq & Rehab	4/30/2011	JEFFERSON COUNTY HOUSING AUTHORITY	Not Yet Rated
14208	DOH HOME CR Rental Acq & Rehab	4/30/2011	JEFFCO HOUSING CORP	N/A
14420	DLG/CSBG/Jefferson County	2/28/2011	JEFFERSON COUNTY	N/A
14457	DLG/CSBG/El Paso County	2/28/2011	EL PASO COUNTY DEPT HUMAN SERVICES	N/A
14597	DOH NSP Acquisition	3/10/2013	COMMUNITY HOUSING DEV ASSOC INC	N/A
14601	DOH HOME Rental	12/31/2010	HOUSING AUTHORITY-CITY OF BOULDER	N/A
14625	DLG/CSBG/San Luis Valley Community Action Agency	2/28/2011	SAN LUIS VALLEY CMNTY ACTION AGCY	N/A
15311	DLG/CSBG/Arapahoe County	2/28/2011	ARAPAHOE COUNTY	N/A
15369	DOH HDG Acquisition	3/31/2011	MESA COUNTY	N/A
15653	DEM CONTRACT HMEP10 FIRE SAFETY	9/30/2010	DEPARTMENT OF PUBLIC SAFETY	Not Yet Rated
15864	DLG/CSBG/Adams County	2/28/2011	ADAMS COUNTY	N/A
15869	DLG/EIAF/Adams County Housing Aurhority Office Complex	5/31/2011	ADAMS COUNTY	N/A
16070	DLG/EIAF/Cokedale Drainage System Improvements	10/31/2012	TOWN OF COKEDALE	N/A
16157	DLG/EIAF/Antonito Town Manager	4/30/2013	TOWN OF ANTONITO	N/A
16315	DEM CSEPP CONTRACT WITH PUEBLO CITY COUNTY HEALTH DEPARTMENT	9/30/2011	PUEBLO CITY-COUNTY HEALTH DEPT	Not Yet Rated
16551	DLG/EIAF/Sierra Grande RE-30/Community Center Biomass	5/31/2012	SIERRA GRANDE CONS SCHOOL DIST R-30	N/A
16561	DOH CDBG down payment assistance	12/31/2010	CITY OF DURANGO	N/A
16602	DEM CITY OF COLO SPRINGS PDM06	5/30/2011	CITY OF COLORADO SPRINGS	Not Yet Rated
16827	DOH HOME new constr Provincetowne Green	12/31/2011	COMMUNITY AFFORDABLE RESIDENCES ENT	N/A
16928	DLG/EIAF/Frisco Sanitation District Ultraviolet Disinfection Installation	7/31/2011	FRISCO SANITATION DISTRICT	N/A
17360	DLG/CSBG/Housing Solutions for the Southwest	2/28/2011	HOUSING SOLUTIONS FOR THE SOUTHWEST	N/A
17371	DOH HDG Acquisition	5/31/2011	MESA DEVELOPMENTAL SERVICES	N/A
17374	DOH HOME acquisition	5/30/2011	MESA DEVELOPMENTAL SERVICES	N/A
17377	DOH HOME Acquisition	5/30/2011	EAGLE COUNTY GOVERNMENT	N/A
17572	DOH HOM new construction of 51 units	12/31/2010	ROCKY MOUNTAIN HDC INC	Standard
17870	DLG/CSBG/Hunger Free Colorado	9/30/2011	COLORADO ANIT-HUNGER NETWORK	N/A
18373	DLG/EIAF/SWCCOG Telecommunications Infrastructure	12/31/2013	SOUTHWEST COLO COUNCIL OF GVMTS	N/A
18460	DLG/EIAF/Sawpit Water System Improvements	10/31/2011	TOWN OF SAWPIT	N/A
18482	DLG/GAME/Gilpin Co. Mountain Family Health Center	12/31/2010	GILPIN COUNTY	Standard

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18729	DLG/GAME/La Plata County Sheriff's Public Safety Services	12/31/2010	LA PLATA COUNTY	N/A
18732	DLG/GAME/SW Hospital Dist. EMS Personnel & Operating Costs	12/31/2010	SOUTHWEST TELLER COUNTY	Standard
18976	DLG/GAME/Teller Co. Jail Operations Costs	12/31/2010	TELLER COUNTY GOVERNMENT	Standard
18977	DLG/GAME/Teller Co. Patrol Operations	12/31/2010	TELLER COUNTY GOVERNMENT	Standard
18990	DLG/GAME/Teller Co. CR1/Anges Drive Reconstruction & Design Repair	12/31/2010	TELLER COUNTY GOVERNMENT	Standard
19005	DLG/GAME/Gilpin Ambulance Cardiac Monitors/Operating Costs	12/31/2010	GILPIN AMBULANCE AUTHORITY	Standard
19060	DLG/GAME/Fremont Co. Road Improvements	12/31/2010	FREMONT COUNTY	Standard
19209	DLG/GAME/Jefferson Co. 1st Judicial DA Gaming Impacts	12/31/2010	JEFFERSON COUNTY	N/A
19220	DOH CDBG Rehab of Plaza del Sol Manor	6/30/2011	CONEJOS COUNTY	N/A
19306	DLG/EIAF/El Paso Co. 4th Judicial DA Impacts	12/31/2010	EL PASO COUNTY	Standard
19455	DOH Sec 8 Vouchers Denver Metro	6/30/2011	COLORADO COALITION FOR THE HOMELESS	Not Yet Rated
19468	DEM LEMS10 AWARD	6/30/2011	JEFFERSON COUNTY	N/A
19516	DLG/CSBG/Denver County	2/28/2011	CITY & COUNTY OF DENVER	N/A
19543	DOH Sec8 Vouchers	6/30/2011	UPPER ARKANSAS AREA COUNCIL OF GOVT	Not Yet Rated
19917	DOH NSP acquire/rehab	3/10/2013	ARAPAHOE MENTAL HEALTH CENTER INC	N/A
20013	DLG/CSBG/Weld County	2/28/2011	WELD COUNTY	N/A
20183	DEM CSEP08 NEW AWARD	9/30/2010	PUEBLO COUNTY	N/A
20186	DOH HDG Rehab domestic violence shelter	6/30/2011	CROSSROADS SAFEHOUSE INC	N/A
20202	DOH HDG Construction Grant-Guadalupe Cntr	6/30/2011	CATHOLIC CHARITIES & COMMUNITY SVCS	N/A
20721	DLG/CDBG/Pierce Wastewater Treatment Plant	12/31/2011	TOWN OF PIERCE	N/A
21162	DOH NSP acquire/rehab	3/10/2013	JEFFERSON COUNTY HOUSING AUTHORITY	N/A
21677	DLG/CDBG/Garfield County Family Health Center	6/30/2011	GARFIELD COUNTY	N/A
21692	DLG/EIAF/Fort Garland W&S Water System Upgrades	7/31/2012	FORT GARLAND WATER/SANITATION DIST.	N/A
21874	DLG/EIAF/Moffat Town Hall/Community Center	6/30/2012	TOWN OF MOFFAT	N/A
21957	DLG/CDBG/Oak Creek Potable Water Tank	8/31/2011	OAK CREEK, TOWN OF	N/A
21969	DLG/EIAF/Parachute US 6 Bridge Interchange	6/30/2011	TOWN OF PARACHUTE	N/A
22043	DEM PDM09 CITY COLO SPRINGS	6/30/2013	CITY OF COLORADO SPRINGS	N/A
22110	DOH HOPWA Statewide 2010	12/31/2012	COLORADO HEALTH NETWORK INC	Not Yet Rated
22243	DLG/EIAF/Yuma Co. Building & Construction Improvements	9/30/2011	YUMA COUNTY	N/A
22848	DLG/EIAF/USJHSD Rural Indigent Care Clinic	11/30/2011	UPPER SAN JUAN HEALTH SVCS DIST	N/A
22850	DLG/EIAF/Alamosa Municipal/Library/Public Safety Complex	3/31/2012	CITY OF ALAMOSA	N/A
23035	DLG/EIAF/Mesa W&S Transmission Pipe/Storage	9/30/2011	MESA WATER & SANITATION DISTRICT	N/A
23076	DLG/CDBG/Westcliffe/Silver Cliff Stormwater Drainage	3/31/2012	TOWN OF WESTCLIFFE	N/A
23157	DLG/EIAF/Mesa Co. 33 Rd./Railroad Crossing Improvements	9/30/2011	MESA COUNTY	N/A
23324	DLG/EIAF/Florence-Frazer Ave. & S. Hwy 115 Improvements	12/31/2011	CITY OF FLORENCE	N/A
23329	DLG/CDBG/Bayfield Preschool	12/31/2011	TOWN OF BAYFIELD	N/A
23343	DLG/EIAF/Montrose Co. Road II-35 Retaining Wall	12/31/2011	MONTROSE COUNTY	N/A
23344	DLG/EIAF/Idaho Springs Sewer Line Improvements - Phase III	10/31/2011	CITY OF IDAHO SPRINGS	N/A
23384	DOH HOM repair & rehab	11/30/2010	LOVELAND HOUSING DEVELOPMENT CORPORATION	Not Yet Rated

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23385	DOH CDB SFOO Rehab	9/30/2011	TOWN OF FOWLER	Not Yet Rated
23386	DOH CDB 10-068	9/30/2011	HUERFANO COUNTY	Not Yet Rated
23389	DLG/EIAF/Ridgway Water Pump Station/Transmission Line	11/30/2011	TOWN OF RIDGWAY	N/A
23518	DLG/CDBG/Center Child Care Facility	3/30/2012	SAGUACHE COUNTY	N/A
23744	DOH HOM TBRA funding for up to 25 households	11/30/2011	GRAND COUNTY HOUSING AUTHORITY	N/A
23754	DLG/EIAF/La Plata Co. Oxford Intersection Reconstruction	12/31/2012	LA PLATA COUNTY	N/A
23930	DEM DATE EXTENSION AMENDMENT	9/30/2011	CITY OF COLORADO SPRINGS	N/A
23960	DOH CDB Housing Rehab	10/31/2011	CROWLEY COUNTY	N/A
24219	DLG/CDBG/Silver Plume Sanitary Sewer Collection System Improvements	10/31/2011	TOWN OF SILVER PLUME	N/A
24232	DLG/EIAF/Grand Junction 800 MHz Radio Tower	9/30/2011	CITY OF GRAND JUNCTION	N/A
24771	DLG/CDBG/Campo Wastewater Treatment Facility	12/31/2012	TOWN OF CAMPO	N/A
24816	DLG/EIAF/Fowler Sustainable Main Street Preliminary Engineering	12/31/2012	TOWN OF FOWLER	N/A
24859	DOH HOM Homeownership	6/30/2011	ROCKY MOUNTAIN COMMUNITY LAND TRUST	N/A
25034	DOH CDB Rehab	10/31/2011	ALAMOSA COUNTY	N/A
25329	DEM LEMS10 CITY & COUNTY OF DENVER	6/30/2011	CITY & COUNTY OF DENVER	N/A
25335	DLG/EIAF/San Miguel County Treasurer Collection Software	6/30/2012	SAN MIGUEL COUNTY	N/A
25393	DEM EOC BUILD-OUT GRANT	12/31/2012	GUNNISON COUNTY	N/A
26528	DLG/GAME/Gilpin Co. Eagles' Nest Child Care	12/31/2011	GILPIN COUNTY	N/A
26530	DLG/GAME/Gilpin Co. Mountain Family Health Center	12/31/2011	GILPIN COUNTY	N/A
26537	DLG/GAME/Gilpin Co. 1st Judicial DA Gaming Impacts	12/31/2011	GILPIN COUNTY	N/A
26538	DLG/GAME/Ignacio law Enforcement	12/31/2011	TOWN OF IGNACIO	N/A
26542	DLG/GAME/SW Hospital Dist. EMS Personnel & Operating Costs	12/31/2011	SOUTHWEST TELLER COUNTY	N/A
26773	DLG/EIAF/Haxtun Childcare Center	12/31/2011	TOWN OF HAXTUN	N/A
26780	DLG/GAME/City of Golden Operating and Equipment Costs	12/31/2011	CITY OF GOLDEN	N/A
26831	DOH ECS Code Compliance	12/31/2011	COLORADO CODE CONSULTING, LLC	N/A
26959	DLG/GAME/La Plata Co. Sheriff Public Safety Services	12/31/2011	LA PLATA COUNTY	N/A
27002	DEM EOC GRANT	12/31/2012	CITY OF ALAMOSA	N/A
27010	DLG/GAME/City of Victor Law Enforcement	12/31/2011	CITY OF VICTOR	N/A
27042	DOH HOM Regal Apts	12/31/2011	COMMUNITY HOUSING DEV ASSOC INC	N/A
27043	DOH HOM Renaissance	12/15/2011	RENAISSANCE HOUSING DEVELOPMENT CORPORATION	N/A
27099	DOH HOM Bluff Lake	11/30/2011	MERCY HOUSING MTN PLAINS	N/A
27148	DLG/EIAF/Garfield County/Parachute US 6 Bridge Interchange	12/31/2013	GARFIELD COUNTY	N/A
27213	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	12/31/2011	CLEAR CREEK COUNTY	N/A
27216	DLG/GAME/Teller Co. Community Caring Public Services	12/31/2011	TELLER COUNTY GOVERNMENT	N/A
27324	DOH HDG Arapahoe MHC TBRA	12/31/2011	ARAPAHOE MENTAL HEALTH CENTER INC	N/A
27325	DOH HOM Arapahoe MHC TBRA	12/31/2011	ARAPAHOE MENTAL HEALTH CENTER INC	N/A
27519	DLG/EIAF/Trinidad Old Stone Water Works Building - Phase I/Amendment #1	12/31/2011	CITY OF TRINIDAD	N/A
27538	DOH HOM Aurora HA	12/31/2011	AURORA HOUSING AUTHORITY	N/A
27584	DLG/EIAF/Montrose Facilities Upgrades/Renovation Projects	12/31/2011	CITY OF MONTROSE	N/A

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Department Summary for Department of Local Affairs

Total Number of Active Contracts: 309

Final Rating	No. of Contracts
Below Standard	0
Standard	60
Above Standard	0
Not Yet Rated	249

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Department of Military and Veterans Affairs

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1033	Veterans Grant Agreement	6/30/2010	HUBERT L JONES AMERICAN LEGION #87	N/A
1545	P0840 Ft Lupton CM/GC Agreement	12/31/2011	GERALD H PHIPPS INC	N/A
2284	M07054 Pueblo Armory Code Compliance Sys Upgrade	10/9/2009	DLR GROUP INC	N/A
3289	M05035 Safety Standards Compliance- La Junta	6/30/2009	ARC VALLEY CONSTRUCTION, INC.	N/A
4507	P0564 Watkins Kitchen Upgrades	3/30/2010	JCOR MECHANICAL INC	N/A
5185	P0680 Telecommunication Upgrade BAFB Bldg 1000/1500	5/25/2010	JCOR MECHANICAL INC	N/A
6124	P0265 Buckley Bldg 1500 Fire Suppression	9/30/2010	SCANDALIATO DESIGN GROUP INC	N/A
6146	P0361 FMS 10 Sterling Parking Lot Contractor's Agreement	3/5/2010	HALL-IRWIN CORPORATION	N/A
6621	M07053 STARC HQ Repl Mech Equip Phase 2 of 2 (Aurora Boiler) Contr.Amend	12/15/2009	HEATING & PLUMBING ENGINEERS INC	N/A
8165	M07054 Pueblo Armory Compliance Bldg. Upgrade	9/11/2011	ARC VALLEY CONSTRUCTION, INC.	N/A
8329	M07054 Colorado Springs Armory Code Compliance/Building System Upgrades	6/30/2009	GOLDEN TRIANGLE CNSTRCTN SOUTH CO	N/A
12280	Env Remediation DELTA Range	9/11/2012	TETRA TECH EC INC	Standard
12894	ARA 4 Fort Collins Armory Window Replcmnt	9/23/2011	DS CONSTRUCTORS, LLC	N/A
13383	P0872 AASF POV Parking - Change Order 1	11/11/2100	A-1 CHIPSEAL COMPANY	N/A
14186	ARRA 1 Buckley Bldg 1500 Boiler Replacement	12/10/2010	JCOR MECHANICAL INC	N/A
17825	F09J08 Colorado Springs Armory Parking Lot	9/30/2010	GOLDEN TRIANGLE CNSTRCTN SOUTH CO	N/A
18388	ARRA 2 JOC Heat Pump	11/17/2010	WHITNEY MECHANICAL COMPANY INC	N/A
19043	F09J12 Band Rehearsal Renovation	12/1/2010	WILDERNESS CONSTRUCTION CO	N/A
19123	F10CC1 Mailroom/Plaza A/E Agreement	12/31/2011	COOVER-CLARK & ASSOCIATES PC	N/A
19524	F10CC1 JFHQ Mailroom/Plaza Project	6/30/2011	AP MOUNTAIN STATES LLC	N/A
20006	P0839 GJ Readiness Center	12/31/2011	FCI CONSTRUCTORS INC	N/A
21825	GJ A/E CMGC Agreement	12/31/2011	COOVER-CLARK & ASSOCIATES PC	N/A
23215	P1003 Windsor Readiness Center	12/31/2011	RB + B ARCHITECTS INC	N/A
23281	F09J15 Camp George West Parking LOT	9/16/2011	LAWSON CONSTRUCTION COMPANY	N/A
23313	F09J11 NOC Dedicated Cooling	9/16/2011	WHITNEY MECHANICAL COMPANY INC	N/A
23841	F10J19 CO Springs Addition/Window Replacement/Drywall Work	3/9/2011	WELLS & WEST GENERAL CONTRACTORS INC	N/A
24899	Alamosa Readiness Center A/E Agreement	6/30/2012	COOVER-CLARK & ASSOCIATES PC	N/A
26505	Alamosa Readiness Center Master Plan	3/15/2011	COOVER-CLARK & ASSOCIATES PC	N/A

Exhibit B1 - Vendor Performance Ratings

Department Summary for Department of Military and Veterans Affairs

Total Number of Active Contracts: **28**

Final Rating	No. of Contracts
Below Standard	0
Standard	1
Above Standard	0
Not Yet Rated	27

Exhibit B1 - Vendor Performance Ratings

Report Generated on: 3/21/2011 11:35:59 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Natural Resources

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1034	South Platte Wetland Recharge Project	11/1/2009	DUCKS UNLIMITED INC	Standard
1083	Subscription Services	6/30/2014	INFONET SYSTEMS INC	N/A
1217	2009 Lower Blanco River Restoration Project	6/30/2011	LOWER BLANCO PROPERTY OWNERS ASSOCIATION	Standard
1264	Upper Trail Creek Grant	12/30/2011	CLEAR CREEK WATERSHED FOUNDATION	N/A
1326	Chuck Lewis SWA Shop Building	1/26/2010	NORTHWAY CONSTRUCTION INC	Standard
1374	Beaver Park Outlet Emergency Repairs	12/31/2010	URS CORPORATION	N/A
1656	Tiger Tunnel Waste Pile Relocation	7/30/2009	PURGATORIE VALLEY CONSTRUCTION	Standard
1756	IHI Mine Fire Geophysical Investigation	2/15/2010	ZAPATA INCORPORATED	Standard
2536	LESTER CK DAM OUTLET WORKS REHAB/CM4	11/23/2009	ASSOCIATED DIVING & MARINE CONTRS	Standard
2554	WSRA Grant - Town of Ridgway/Lake Otonawanda	6/30/2011	TOWN OF RIDGWAY	N/A
2935	Wetlands Component Projects	6/30/2012	DUCKS UNLIMITED INC	N/A
3053	La Plata County Gas Monitoring Wells	11/15/2010	MILLER ENGINEERS INC	Standard
3264	MBA_McPhee Reservoir Phase 1 Breakwater	12/31/2012	MONTEZUMA COUNTY	N/A
3413	Colorado Foundation for Water Education FY10	6/30/2010	COLORADO FOUNDATION/WATER EDUCATION	N/A
3447	RIFLE GAP WTP BRINE WATER EVAP. PONDS. CM#2 Final Quotas	9/5/2009	CLARKE & COMPANY INC	Standard
3526	Grand Junction Service Center and Hunter Education Renovation	5/14/2010	ALPINE C.M. INC.	Above Standar
3572	Home Lake SWA-Pump and Outlet	10/31/2009	PURGATORIE VALLEY CONSTRUCTION	Standard
3697	Houghton Mountainson	9/3/2010	HIGH COUNTRY EQUIPMENT LLC	Standard
3706	Franklin Mine Bond Forfeiture	12/31/2009	COLROADO CLEANUP CORPORATION	Above Standar
3807	Tamarisk grant-remove and control tamarisk intensive revegetation on approximately 50 miles of the Dolores River from Disappointment Creek to Bedrock.	6/30/2011	NATURE CONSERVANCY	N/A
3808	Tamarisk grant-tamarisk control along the Purgatoire river downstream of Trinidad Dam & in Chacuaco Creek.	6/30/2011	BRANSON-TRINCHERA CONSERVATION	N/A
3882	RTS	6/30/2010	RTS CORP	N/A
4069	WSRA Grant Colorado River Basin	6/30/2011	NORTHWEST COLO COUNCIL GOVERNMENTS	N/A
4087	TRAIL Grant -- PO-PJA-C170493	12/31/2009	UNITED STATES DEPARTMENT OF AGRICUL	Standard
4136	LAKE PUEBLO-VAULT TOILETS	11/11/2009	SPACCAMONTI EXCAVATING INC	Standard
4141	PDA-09-00095 Grant for the design of outlet works for Lake San Cristobal	6/30/2011	UPPER GUNNISON RIVER WATER	N/A
4144	PDA-09-00119	12/31/2012	COLORADO RIO GRANDE RESTORATION FOUNDATION	N/A
4185	Baseline Project Master Record and CO#1	11/30/2009	HAYWARD BAKER INC	N/A
4303	WSRA Grant - C-150454 Central South Platte Wetland Partnership	6/30/2011	DUCKS UNLIMITED INC	N/A
4404	Dinero Tunnel Underground Bulkhead	12/31/2009	MINING & ENVRIONMENTAL SVCS LLC	Above Standar
4719	Lone Dome SWA-DD Williams Ditch	3/4/2010	LEWIS EXCAVATION INC.	Standard
4953	Country Fairway Foam Sand and Grout	6/30/2010	HAYWARD BAKER INC	Standard
4962	FIF_Fleming Pond-Phase 2	12/31/2011	TOWN OF FLEMING	N/A
5684	Monte Vista Service Center Bunkhouse	3/31/2010	SOUTHERN COLORADO CONSTRUCTION INC	Standard

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

5845	Fairplay SAA Shop Building	3/10/2010	TCD INC.	Standard
5936	Tamarisk grant-Remove tamarisk in Southeastern colorado.	10/30/2011	SOUTHEASTERN COLO WATER CONS DIST	N/A
5967	Trail Grant - C170520 South Canyon Trail Phase 2	12/31/2011	GARFIELD COUNTY	N/A
6241	C168030 GUANELLA PASS TRAILS PHASE 1 SUPP#3	12/31/2010	UNITED STATES DEPARTMENT OF AGRICUL	Standard
6435	Beaver Park Dam Outlet Works Emergency Repair	5/20/2010	MOLTZ CONSTRUCTORS, INC.	Above Standar
6668	HPCC-COTTONWOOD GROVE & EMPLOYEE SPUR	3/15/2010	JP MEYER TRUCKING & CONSTRCTN INC	Standard
7199	SLV - HCP Phase 4	12/31/2011	RIO GRANDE CONSERVATION DISTRICT	N/A
7780	Bear Hair DNA Sampling	6/30/2011	WILDLIFE GENETICS INTERNATIONAL	N/A
7794	Drought mitigation and response plan.	6/30/2010	AMEC EARTH & ENVIRONMENTAL INC	Standard
8161	LAKE PUEBLO STATE PARK-WATER & WASTEWATER CONSTRUCTION ADMINISTRATION SVCS-RUSH	5/1/2011	NORTHSTAR ENGINEERING & SURVEYING	N/A
8627	Helicopter Inventory Services (NE)	11/14/2011	HELIQWEST INTERNATIONAL INC	N/A
8661	Helicopter Capture Services	11/30/2011	QUICKSILVER AIR INC	N/A
9169	Arkansas River Basin Decision Support System.	1/31/2011	BROWN & CALDWELL	N/A
9193	LAKE PUEBLO ACCESSIBLE CAMPING & PICNIC SITE IMPROVEMENTS	10/31/2010	LANGSTON CONCRETE, INC	Standard
9276	Fort Collins Service Center Reroof	7/16/2010	CENTRAL STATES ROOFING & INSULATING	Standard
9366	Express Services	6/30/2010	EXPRESS SERVICES INC	N/A
9595	Vault Toilets 2009	3/1/2010	COLORADO WEST CONTRACTING INC	Standard
9683	BRETT GREY STOCKWATER PIPELINE	6/30/2010	CAMBLIN INC	Standard
9732	C170544 ATV & MOTORCYCLE TRAIL BARRIERS	2/28/2011	TRAILS PRESERVATION ALLIANCE	N/A
9922	WSRA - LAVWCD John Martin Non-Consumptive Needs Quantification	6/30/2011	LOWER ARKANSAS VALLEY WATR CNSRVNCY	N/A
9931	FIF_ Nottingham Lake Pier-Avon	12/31/2011	TOWN OF AVON	N/A
11313	LAKE PUEBLO-ARKANSAS POINT SEWAGE LAGOON IMPROVEMENTS	6/1/2010	HIGH COUNTRY PIPELINE CONTRATORS, INC.	Standard
11370	Statewide drought vulnerability assessment	6/30/2010	AMEC EARTH & ENVIRONMENTAL INC	Standard
11383	STAUNTON-ELK FALLS DAM DESIGN	1/20/2011	LANDWORKS DESIGN INC	N/A
11699	CHATFIELD/NEW HEADQUARTERS/MAINTENANCE BUILDING PROJECT	2/15/2011	ABO GROUP INC	N/A
11709	Line the EC Can to Reduce the Selenium and Salt in the Canal	5/31/2011	UNCOMPAHGRE VALLEY WATER USERS ASSN	N/A
11841	GOLDEN GATE WASTEWATER TREATMENT PLANT-CONSTRUCTION ADMINISTRATION	5/31/2011	MESLOH-ULLMAN INC	N/A
11955	4M Outcrop Mitigation	6/30/2010	LT ENVIRONMENTAL INC	Standard
12028	Farm Bill Biologist Program	12/31/2011	PHEASANTS FOREVER INC	N/A
12701	Canal Seepage Reduction Program	6/30/2011	FLORIDA FARMERS DITCH COMPANY	N/A
12705	Diversion Canal Restoration Project	7/31/2011	TRINCHERA IRRIGATION COMPANY	N/A
12708	WARA Grant -- Hydrologic Water Balance Study	6/30/2013	UPPER ARKANSAS WATER CONSRVNCY DIST	N/A
12770	Sagebrush Treatment Evaluation	6/30/2012	BIO LOGIC INC	N/A
12924	La Plata Archuleta Water District Permitting	6/1/2013	LA PLATA ARCHULETA WATER DISTRICT	N/A
12950	Grand County Stream Management Plan, Phase III	6/30/2011	GRAND COUNTY	N/A
13130	Trails Grant - PO-PJA-C170559 Responsible Recreation Campaign	5/30/2012	RESPONSIBLE RECREATION FOUNDATION	N/A
13146	Tamarisk grant-Remove non-native woody species tamarisk & russian olive along the republican river.	6/30/2011	YUMA COUNTY PEST CONTROL DISTRICT	N/A

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13149	Phase 2 - Comprehensive Plan for Surface Water Irrigation Systems Arkansas River Basin	12/31/2011	LOWER ARKANSAS VALLEY WATR CNSRVNCY	N/A
13299	Grass Valley Mine Fire Abatement	6/30/2010	HAYWARD BAKER INC	Standard
13821	DOW Fish Grant -- Hartland Diversion Project	12/31/2011	PAINTED SKY RESOURCE CONSERVATION AND DEVELOPMENT	N/A
13844	FIF_Fountain Creek-Phase 2	12/30/2011	CITY OF MANITOU SPRINGS	N/A
14000	PO-PJA-C170562 OHV-BIRDSEYE GULCH TRAIL MTCE	1/31/2011	MILE-HI JEEP CLUB OF COLORADO	N/A
14802	Sillsville Reclamation Project (ARRA)	6/11/2010	RC INC.	N/A
14969	Statewide Bird Monitoring Program	2/29/2012	ROCKY MOUNTAIN BIRD OBSERVATORY	N/A
15162	CHATFIELD REHABILITATION OF SWIM BEACH SEWER LIFT STATION	6/4/2010	MOUNTAIN WAVE CONSTRUCTION INC	Standard
15220	Basin needs decision support system	6/30/2011	RIVERSIDE TECHNOLOGY INC	N/A
15399	WSRA Grant - Goodman Point Water District Construction	6/30/2012	GOODMAN POINT WATER DISTRICT	N/A
16326	WSRA Grant - Fort Morgan Reservoir and Irrigation Company Recharge & Wetlands Project	6/30/2012	FORT MORGAN RESERVOIR & IRRIGATION COMPANY	N/A
16528	California Burrows	9/12/2010	KENT BETHERS CONSTRUCTION	Standard
17153	OE PBA-10-475 Solar-powered GPS	6/30/2010	NORTH STAR SCIENCE & TECHNOLOGY LLC	N/A
17236	ARRA-Perins Peak Hydroaxe Project	9/15/2011	RUE LOGGING, INC.	N/A
17561	Vallecito Lake Boat Ramp Repair	11/18/2010	SUMMIT EXCATATION, INC	Standard
17571	DWG_Northwest Region Wetland Improvement Projects	6/30/2012	COLORADO YOUTH CORPS ASSOCIATION	N/A
17593	Centennial Valley SWA-Shop Building	12/1/2010	KEEFE CONSTRUCTION SERVICES, INC.	Standard
17594	Finger Rock SFU-New Residence	1/31/2011	RONDEAU CONSTRUCTION, INC.	N/A
17761	DWG_San Luis Valley Wetland Enhancement and Restoration Projects	6/30/2012	WETLAND ECOLOGICAL SERVICES TEAM	N/A
17861	SAN Replacement	6/30/2010	ISC INC/DBA: INFORMATION SYSTEMS CONSULTING INC	N/A
17866	CYCA-Wildlife Education and Training	6/30/2011	COLORADO YOUTH CORPS ASSOCIATION	N/A
17985	Montrose Service Center-2008 Shop Building	11/4/2010	NORTHWAY CONSTRUCTION INC	N/A
18233	Montrose Service Center Addition and Renovation	12/9/2010	MAC CONSTRUCTION	Standard
18254	FIF_Ken Mitchell Lakes-Brighton	12/31/2012	CITY OF BRIGHTON	N/A
19083	Skull Creek Foam Injection Project	7/22/2010	K&P PROPERTY DESIGNS	N/A
19246	SETR-PHASE II RECREATION IMPROVEMENTS & DEVELOPMENT	2/20/2011	SPACCAMONTI EXCAVATING INC	N/A
19357	MASTER AGREEMENT - CYCA	6/15/2015	COLORADO YOUTH CORPS ASSOCIATION	N/A
19380	DWG_Wetland and Riparian Habitat Enhancement, Southeastern Colorado	6/30/2013	ROCKY MOUNTAIN BIRD OBSERVATORY	N/A
19457	Box Canyon	9/30/2010	BERRY TRUCKING & EXCAVATING , INC.	Standard
19629	STAUNTON STATE PARK PHASE I DESIGN	6/30/2011	LANDWORKS DESIGN INC	N/A
19704	La Jara SWA-Fence	11/30/2010	MOD SQUAD, INC	Standard
19817	DWG_Andrick Ponds SWA Water Management Design and Implementation	6/30/2011	V3 COMPANIES OF COLORADO LTD	N/A
19993	CSC Rapson	3/14/2011	HAYWARD BAKER INC	N/A
20052	WSRA Grant - 2010 Lower Blanco River Restoration Project	6/30/2012	LOWER BLANCO PROPERTY OWNERS ASSOCIATION	N/A
20479	IBCC - Educatiion & Outreach Services Master TO Agreement	4/30/2014	COLORADO FOUNDATION/WATER EDUCATION	N/A
20802	Northwestern Colorado Piñon and Juniper Tree Removal Project	6/30/2011	DAVID COX	N/A
20847	CHATFIELD STATE PARK-PHASE 2 TRAIL IMPROVEMENTS	10/29/2010	DOUBLE R EXCAVATING INC	Standard
21035	Quandry	10/30/2010	DAVE'S ENTERPRISES INC	N/A

Exhibit B1 - Vendor Performance Ratings

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

21056	Hot Sulphur Sprigns SWA-Dolloff Ditch	11/15/2010	SAPPHIRE CONSTRUCTION, LLC	Standard
21081	WSRA Grant - Stillwater Reservoir Seepage Project	6/30/2012	BEAR RIVER RESERVOIR CO	N/A
21100	Big Game Harvest Survey Contract	6/30/2011	SYSTEMS CONSULTANTS	N/A
21128	Trujillo Meadows Seepage Control	11/30/2010	AECOM TECHNICAL SERVICES, INC.	N/A
21151	WSRA Grant - Yampa White Basin Nonconsumptive Needs Assessment Watershed Flow Evaluation Tool	6/30/2012	NATURE CONSERVANCY	N/A
21267	MBA_Antero Reservoir Motorboat Improvements	12/31/2012	DENVER WATER	N/A
21369	Silver Ledge Mine Waste Removal	9/16/2010	RMC CONSULTANTS INC	Standard
21427	GOLDEN GATE STATE PARK-REHABILITATION OF EXISTING WASTEWATER TREATMENT FACILITY	8/9/2011	RN CIVIL CONSTRUCTION LLC	N/A
21603	WSRA GRANT - Fraser River Settling Pond	6/30/2012	GRAND COUNTY	N/A
21744	Dolores River SWA-Shop Building	8/11/2010	LEWIS EXCAVATION INC.	Standard
21803	LAKE PUEBLO STATE PARK-BOR-ADA IMPROVEMENTS-ACCESSIBLE PLAYGROUNDS	9/30/2010	SPACCAMONTI EXCAVATING INC	Standard
21805	WSRA Grant - Town of Walden Water Supply Improvement Project	9/30/2011	TOWN OF WALDEN	N/A
21863	Monte Vista Office-Paving	10/31/2010	ASPHALT CONSTRUCTORS, INC.	Standard
21955	John Jay Bond Forfeiture	9/30/2010	LYLE, DOUGLAS J	Standard
22194	Lands End	11/12/2010	BERRY TRUCKING & EXCAVATING , INC.	N/A
22282	IHI Excavate and Quench Project	12/24/2010	FRONTIER ENVIRONMENTAL SERVICES INC	Standard
22355	ST VRRAIN-PHASE 3 MASTER PLAN IMPLEMENTATION	1/28/2011	UPSCALE BUILDERS INC	N/A
22391	HPCC-CAMPER SERVICES BUILDING	2/27/2011	GOLDEN TRIANGLE CNSTRCTN SOUTH CO	N/A
22611	Stone City	6/11/2011	BERRY TRUCKING & EXCAVATING , INC.	N/A
22710	Alt Ag Grant - Rotational Land Fallowing & Water Leasing Program - Super Ditch Company	6/30/2011	LOWER ARKANSAS VALLEY WATR CNSRVNCY	N/A
23430	DeBeque Earthwork and Reclamation Project	6/30/2011	EXTREME CONSTRUCTION CO	N/A
23499	WSRA Grant - City of Pueblo-Fountain creek Bedload/Sediment Collection & Removal Demonstration	6/30/2013	CITY OF PUEBLO	N/A
23780	Fort Collins Service Center Mechanical & Electrical	1/31/2011	MCCAULEY CONSTRUCTORS	N/A
23931	Colorado Foundation for Water Education FY11	6/30/2015	COLORADO FOUNDATION/WATER EDUCATION	N/A
24478	SHORELINE STABILIZATION AT JACKSON LAKE ST. PARK	1/11/2010	MANION CONSTRUCTION INC.	Standard
24630	States Mine Subsidence	12/3/2010	WILDCAT DRILLING & PUMP, INC.	Standard
24654	Morley Refuse Fire Abatement	6/29/2011	MCCOLLUMS EXCAVATING LLC	N/A
24682	Beaver Creek SWA Fencing	2/28/2011	B & G CONSTRUCTION, LLC	N/A
24684	Billy Creek SWA-Shop Building	10/13/2010	NORTHWAY CONSTRUCTION INC	N/A
24898	DeBeque Plugging & Abandonment Project PHA-1116	6/30/2011	RACS LLC	N/A
24963	CR3 Grouting	1/6/2011	HAYWARD BAKER INC	N/A
25033	PO-PJA-C170655 OHV RESPONSIBLE REC CAMPAIGN 11 - O1VR	3/31/2013	RESPONSIBLE RECREATION FOUNDATION	N/A
25444	Gunnison Discovery Center	6/30/2014	PAGESOUTHERLANDPAGE	N/A
25783	Pueblo Hunter Education Facility Bldg Improvement	1/31/2011	THE COPESTONE COMPANY	N/A
25811	LAKE PUEBLO STATE PARK-WATER SYSTEM IMPROVEMENTS-NORTH SIDE	6/23/2011	HCP CONSTRUCTORS, INC	N/A
26787	Ad Campaign - Hunting Licenses 2011	9/30/2011	5 STONE ADVERTISING, LLC	N/A

Exhibit B1 - Vendor Performance Ratings

26854	WSRA Grant - Rotary Sprinkler Nozzle Retrofit	6/30/2013	DOUGLAS COUNTY WATER RESOURCE AUTHORITY	N/A
26979	WSRA Grant - Feasibility Study - Rural Water Supply	6/30/2013	DOUGLAS COUNTY WATER RESOURCE AUTHORITY	N/A
27495	ARKANSAS HEADWATERS REC AREA-HECLA JUNCTION DRAINAGE & SITE IMPROVEMENTS	6/29/2011	LANGSTON CONCRETE, INC	Not Yet Rated

Department Summary for Department of Natural Resources

Total Number of Active Contracts: **148**

Final Rating	No. of Contracts
Below Standard	0
Standard	44
Above Standard	4
Not Yet Rated	100

Exhibit B1 - Vendor Performance Ratings

Report Generated on: 3/21/2011 11:36:00 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Personnel & Administration

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
2193	Actuarial Services for Office of Risk Management	8/31/2010	AON CONSULTING	N/A
2230	Residence Fire Alarm/Suppression System	7/23/2012	ANDREWS & ANDERSON PC	N/A
2268	State Capitol Building Interior Door and Hardware/Security/Life Safety Emergency Repairs/Assessment	7/24/2012	UNIT DESIGN STUDIO PC	N/A
2749	AMEND #1-Colorado State Capitol Elevator Renovation	3/18/2010	GERALD H PHIPPS	N/A
3934	Provide administrative services for workers compensation benefits	6/30/2011	PINNACOL ASSURANCE	N/A
3938	Claims Adjuster Services	9/30/2011	GENOFF, KATHLEEN L	N/A
3941	Claims Adjuster Services	8/31/2011	GAB ROBINS NORTH AMERICA INC	N/A
4306	Legal Services for the Office of Risk Management	9/30/2011	ARNOLD, TIMOTHY R	N/A
4307	Legal Services for the Office of Risk Management	9/30/2011	CAIN & HAYTER LLP	N/A
4308	Legal Services for the Office of Risk Management	9/30/2011	PETERSEN & FONDA PC	N/A
4309	Legal Services for the Office of Risk Management	9/30/2011	WOOD RIS & HAMES PC	N/A
4310	Legal Services for the Office of Risk Management	9/30/2011	VAUGHN & DEMURO	N/A
4311	Legal Services for the Office of Risk Management	9/30/2011	HALL & EVANS LLC	N/A
4312	Legal Services for the Office of Risk Management	9/30/2011	LYONS GADDIS KAHN & HALL, P.C.	N/A
4313	Legal Services for the Office of Risk Management	9/30/2011	WELLS ANDERSON & RACE LLC	N/A
4878	COBRA Third Party Administrator	9/30/2011	BUSINESSSOLVER.COM INC	N/A
8073	Temporary Personnel Services	6/30/2010	REMEDY TEMP INC	Standard
8083	Temporary Personnel Services	6/30/2010	AMERICAN STAFFING & PERSONNEL SERVICES	Standard
8132	Temporary Personnel Services	6/30/2010	EXPRESS SERVICES INC	Standard
9718	Janitorial Service, 2 Jetway court, Pueblo	1/31/2012	ASPENPOINTE INC.	N/A
9875	Colorado State Capital Elevator Renovations CO/1	6/30/2010	GERALD H PHIPPS	Above Standar
10945	Temporary Personal Services	3/30/2012	EXPRESS SERVICES INC	N/A
10987	Temporary Personal Services	2/28/2011	PREMIER STAFFING SOURCE, INC.	N/A
11024	Temporary Personal Services	3/28/2012	SOFTX HOLDINGS, INC	N/A
11511	Legislative Services Building - Repair Electrical Vault	5/30/2010	TC2, INC.	N/A
11600	Upgrade Fire Alarm System - Human Services Building - 1575 Sherman Street	6/2/2010	JCM INC.	N/A
12880	Colorado State Capitol Elevator Renovations CO/2	8/25/2010	GERALD H PHIPPS	N/A
13864	Snow Removal	6/30/2010	SABELL'S ENTERPRISES LLP	N/A
15330	TPA for the State's Medical Plan	7/30/2011	UNITED HEALTHCARE INSURANCE COMPANY	N/A
16536	Fully-insured HMO for state employees in the Denver/Metro & S. Colorado area	6/30/2011	KAISER FOUNDATION HEALTH PLAN COLO	N/A
17073	TPA for the State's Dental Plan	6/30/2011	COLORADO DENTAL SERVICE	N/A
18329	Janitorial Services	7/30/2011	BRIYO BUILDING MAINTENANCE INC	N/A
25458	Insurance Broker Services for the Office of Risk Management	10/31/2011	IMA OF COLORADO	N/A
25545	Risk Management Information System	11/30/2011	ORIGAMI RISK LLC	N/A
26860	Legislative Services Building - Repair Electrical Vault	3/2/2011	TC2, INC.	N/A

Exhibit B1 - Vendor Performance Ratings

28412	provide state paid basic employee life/ad&d, and optional insurance	6/30/2011	MINNESOTA LIFE INSURANCE COMPANY	N/A
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Department Summary for Department of Personnel & Administration

Total Number of Active Contracts: 36

Final Rating	No. of Contracts
Below Standard	0
Standard	3
Above Standard	1
Not Yet Rated	32

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Department of Public Health & Environment

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1137	CHAPP-TransAction-OC-FY10 Master Record 10 FHA 00030	3/31/2011	IT TAKES A VILLAGE INC	N/A
1139	CHAPP-MPACT for MSM-OC-Master Record 10 FHA 00037-FY10	6/30/2010	SOUTHERN COLORADO AIDS PROJECT	N/A
1292	TB-Task Order-FY10 Master Record 10 FHA 00023	6/30/2011	WELD COUNTY	N/A
1375	HMWMD CON FY10 Master Record 10 FEA 1375	6/30/2012	5280 SOLUTIONS LLC	N/A
1378	PSD CACFP CON FY10 Master Record 10 FLA 1378	9/30/2014	A CHILDS CHOICE INC	Not Yet Rated
1380	CACFP CON FY10 Master Record 10 FLA 1380	9/30/2014	KIDCARE NUTRITION SPONSOR	Not Yet Rated
1381	PSD CACFP CON FY10 Master Record 10 FLA 1381	9/30/2014	KIDS NUTRITION COMPANY INC	Not Yet Rated
1383	PSD CACFP CON FY10 Master Record 10 FLA 1383	9/30/2014	SOUTHWEST FOOD PROGRAM INC	Not Yet Rated
1385	CACFP CON FY10 Master Record 10 FLA 1385	9/30/2014	WILDWOOD CHILD/ADULT FOOD CARE PGM	Not Yet Rated
1386	OHD CON Asian Pacific FY2010	6/30/2010	ASIAN PACIFIC DEVELOPMENT CENTER	Not Yet Rated
1608	ARRA - APCD CON FY10 Master Record 10 FAA 00127	9/30/2010	INSTRUMENT SALES AND SERVICE, INC	Standard
1772	PSD-CASH TGYS-FY10-CON- Master Record 10 FLA 00099	6/30/2011	BOYS & GIRLS CLUBS METRO DENVER INC	N/A
1848	WQCD NPS CON FY10 Master Record 10 FAA 00105	12/31/2012	COLORADO RIO GRANDE RESTORATION FOUNDATION	Not Yet Rated
1867	WQCD SWAP CON FY10 Master Record 10 FAA 00093	12/31/2011	URS CORPORATION	Not Yet Rated
1882	EMTS CON FY10 WRETAC Master Record 10 FMA 00011	6/30/2010	WESTERN REGIONAL EMS COUNCIL INC	Standard
1883	EMTS CON FY10 SWRETAC Master Record 10 FMA 00010	6/30/2010	SOUTHWEST REGL EMER & TRAUMA ADVRY	Standard
1885	EMTS CON FY10 SCRETAC Master Record 10 FMA 00009	6/30/2010	SOUTHERN COLORADO RETAC INC	Standard
1887	EMTS CON FY10 SECRETAC Master Record 10 FMA 00008	6/30/2010	SOUTHEASTERN COLORADO REGIONAL	Standard
1889	EMTS CON FY10 SLVRETAC Master Record 10 FMA 00007	6/30/2010	SAN LUIS VALLEY REGIONAL EMERGENCY	Standard
1890	EMTS CON FY10 P2PRETAC Master Record 10 FMA 00006	6/30/2010	CHEYENNE COUNTY	Standard
1892	EMTS CON FY10 NWRETAC Master Record 10 FMA 00005	6/30/2010	WESTERN REGIONAL EMS COUNCIL INC	Standard
1894	EMTS CON FY10 NCRETAC Master Record 10 FMA 00004	6/30/2010	NORTHEAST CO REG EMERGENCY MEDICAL	Standard
1906	EMTS CON FY10 MHRETAC Master Record 10 FMA 00003	6/30/2010	MILE HIGH REGIONAL EMERGENCY	Standard
1908	EMTS CON FY10 FRETAC Master Record 10 FMA 00002	6/30/2010	FOOTHILLS REGIONAL EMERGENCY	Standard
1981	APCD Contract FY10 Master Record 10 FAA 1981	6/30/2011	TRC ENVIRONMENTAL CORPORATION	N/A
2023	OPP TO El Paso FY2010	6/30/2010	EL PASO COUNTY DEPT HLTH & ENVIR	N/A
2053	STEPP SI-CON Master Record 10 FLA 2053	10/31/2010	AMERICAN LUNG ASSN OF THE SW	N/A
2064	WWC-CON Master Record 10 FLA 2064	6/29/2011	AMERICAN CANCER SOCIETY	Not Yet Rated
2137	EMTS CON FY10 CMRETAC Master Record 10 FMA 00011	6/30/2010	CENTRAL MNTNS-REG EMERGENCY MEDICAL	Standard
2347	OPP TO Weld FY2010	6/30/2010	WELD COUNTY	N/A
2415	PSD-CASH AH-FY10-CON- Master Record 10 FLA 00349	6/30/2010	CENTER FOR SYSTEMS INTEGRATION	Not Yet Rated
2535	OHD CON High Plains FY2010	6/30/2010	HIGH PLAINS COMMUNITY HEALTH CENTER	N/A
2538	OHD TO Mesa County FY2010	6/30/2010	MESA COUNTY HEALTH DEPARTMENT	N/A
2540	OHD CON CFPHE FY2010	6/30/2010	COLORADO FNDTN PUBLIC HTLH ENVIRO	N/A
2542	OHD CON Colorado Coalition for the Homeless FY2010 Master Record 10 FAA 00026	6/30/2010	COLORADO COALITION FOR THE HOMELESS	Not Yet Rated
2546	OHD IG Southern Ute Indian Tribe FY2010	6/30/2010	SOUTHERN UTE INDIAN TRIBE	N/A

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2549	OHD CON Northwest Colo VNA FY2010	6/30/2010	NORTHWEST COLO VISITING NURSE ASSN	N/A
2550	OHD CON Plains Medical Center FY2010	6/30/2010	PLAINS MEDICAL CENTER	N/A
2560	ARRA HMWD CMCG Construction Summitville WTP FY10 Master Record 10 FEA 2560	5/7/2013	MOLTZ CONSTRUCTION INC	Not Yet Rated
2572	CCPD-CON-FY10 Master Record 10 FLA 00344	10/20/2009	CENTENNIAL AREA HEALTH EDUCATION CENTER	Not Yet Rated
2575	CCPD-CON-FY10 Master Record 10 FLA 00409	10/20/2009	COLORADO COALITION FOR THE HOMELESS	N/A
2578	CCPD-CON-FY10 Master Record 10 FLA 00450	10/20/2009	NATIONAL JEWISH MED & RESEARCH CTR	N/A
2589	STEPP LHA-TO to Master Record 10 FLA 00148	10/31/2010	LARIMER COUNTY	N/A
2600	STEPP LHA-TO Master Record 10 FLA 00151	10/31/2010	MESA COUNTY HEALTH DEPARTMENT	N/A
2607	OHD AMD Native American Cancer FY2010	6/30/2010	NATIVE AMERICAN CANCER RESEARCH	Not Yet Rated
2618	STEPP LHA-TO Master Record 10 FLA 00155	10/31/2010	OTERO COUNTY	N/A
2634	STEPP LHA-TO Master Record 10 FLA 00158	10/31/2010	PUEBLO CITY-COUNTY HEALTH DEPT	N/A
2651	STEPP LHA-TO- Master Record 10 FLA 00132	10/31/2010	BOULDER COUNTY PUBLIC HEALTH DEPT	N/A
2662	STEPP LHA-TO-FY10 Master Record 10 FLA 00160	10/30/2010	SAN JUAN BASIN HEALTH DEPT	N/A
2665	STEPP LHA-TO-FY10 Master Record 10 FLA 00613	10/31/2010	TRI COUNTY HEALTH DEPARTMENT	N/A
2666	STEPP LHA-TO-FY10 Master Record 10 FLA 00164	10/30/2010	WELD COUNTY	N/A
2672	STEPP SI-CON-FY10 Master Record 10 FLA 00364	6/30/2010	BACCHUS & GAMMA PEER EDUC NETWORK	N/A
2677	CCPD-CON-FY10 Master Record 10 FLA 00451	6/30/2010	NATIONAL JEWISH MED & RESEARCH CTR	N/A
2681	CCPD-CON-FY10 Master Record 10 FLA 00346	6/30/2011	NATIONAL JEWISH MED & RESEARCH CTR	N/A
2683	STEPP TTI-CON-FY10 Master Record 10 FLA 00378	10/31/2010	BOYS & GIRLS CLUBS METRO DENVER INC	N/A
2689	OHD AMD The Road Called STRATE FY2010	6/30/2010	ROAD CALLED STRATE	N/A
2693	CCPD-CON-FY10 Master Record 10 FLA 00345	6/30/2011	NATIONAL JEWISH MED & RESEARCH CTR	N/A
2697	STEPP LHA-TO-FY10 Master Record 10 FLA 00141	10/31/2010	DENVER HEALTH & HOSPITAL AUTHORITY	N/A
2698	OHD AMD Colorado African Org FY2010	6/30/2010	COLORADO AFRICAN ORGANIZATION	N/A
2700	CCPD-CON-FY10 Master Record 10 FLA 00401	6/30/2010	THE STAPLETON FOUNDATION FOR SUSTAINABLE URAN COM	N/A
2706	STEPP LHA-TO Master Record 10 FLA 00143	6/30/2010	EL PASO COUNTY DEPT HLTH & ENVIR	N/A
2713	OHD AMD Denver Health FY2010	6/30/2010	DENVER HEALTH & HOSPITAL AUTHORITY	N/A
2716	OHD AMD North Colorado Health Alliance FY2010	6/30/2010	NORTH COLORADO HEALTH ALLIANCE	Above Standar
2722	OHD AMD Summit Prevention FY2010	6/30/2010	SUMMIT PREVENTION ALLIANCE	Standard
2726	OHD AMD El Paso County FY2010	6/30/2010	EL PASO COUNTY DEPT HLTH & ENVIR	Not Yet Rated
2727	STEPP LHA-TO-FY10 Master Record 10 FLA 00146	10/31/2010	JEFFERSON CO DEPT OF PUBLIC HEALTH	N/A
2728	OHD AMD Colorado Nonprofit FY2010	6/30/2010	COLORADO NONPROFIT DEVELOPMENT CTR	N/A
2731	OHD AMD Rural Solutions FY2010	6/30/2010	RURAL SOLUTIONS	Standard
2733	OHD AMD Pueblo County FY2010	6/30/2010	PUEBLO COUNTY	Not Yet Rated
2739	EPRD HPP CON FY0910 Master Record 10 FJA 2739	6/30/2011	COLORADO RURAL HEALTH CENTER	Not Yet Rated
2742	OHD AMD Colorado Prevention Center FY2010	6/30/2010	COLORADO PREVENTION CENTER	N/A
2745	OHD AMD Bent County FY2010	6/30/2010	BENT COUNTY	Standard
2747	OHD AMD Plan de Salud FY2010	6/30/2010	PLAN DE SALUD DEL VALLE INC	Standard
2748	OHD AMD Moyo Nguvu FY2010	6/30/2010	MOYO NGUVU CULTURAL ARTS CTR	N/A
2831	STEPP DIS-CON-FY10 Master Record 10 FLA 00357	6/30/2010	NATIVE AMERICAN CANCER RESEARCH	N/A

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2841	STEPP DIS-CON-FY10 Master Record 10 FLA 00352	12/24/2009	GAY & LESBIAN BISEXUAL TRANSGENDER	N/A
2858	STEPP DIS-CON-FY10 Master Record 10 FLA 00363	10/31/2010	SIGNAL BEHAVIORAL HEALTH NETWORK	N/A
2862	STEPP DIS-CON-FY10 Master Record 10 FLA 00359	6/30/2010	ROCKY MOUNTAIN CENTER FOR	N/A
2870	STEPP DIS-CON-FY10 Master Record 10 FLA 00360	6/30/2010	AMERICAN LUNG ASSN OF THE SW	Not Yet Rated
3060	HMWMD AE FY10 Argo Sludge Study Master Record 10 FEA 3060	4/23/2010	CH2M HILL, INC.	N/A
3151	EPRD CON FY0910 Master Record 10 FJA 3151	8/9/2011	NORTHWEST COLO VISITING NURSE ASSN	Not Yet Rated
3323	WQCD NPS IG FY10 Master Record 10 FAA 3323	8/31/2012	CITY OF PUEBLO	Not Yet Rated
3334	EPRD HPP CON FY0910 Master Record 10 FJA 3334	6/30/2010	COLORADO MEDICAL SOCIETY	Standard
3581	EPRD HPP CON FY0910 Master Record 10 FJA 3581	6/30/2010	COLORADO HOSPITAL ASSOC	Not Yet Rated
3782	DCEED Refugee-Health Services-OC-FY10 Master Record 10 FHA 3782	9/30/2011	ECUMENICAL REFUGEE & IMMGRTN SVCS	Not Yet Rated
3786	Refugee-Health Services-OC-FY10 Master Record 10 FHA 3786	9/30/2011	LUTHERAN SOCIAL SERVICES OF CO	N/A
3899	EPRD CRI TO FY0910 Master Record 10 FJA 3899	8/9/2010	EL PASO COUNTY DEPT HLTH & ENVIR	N/A
4593	AFSD OEIS - Northern Colorado Organic Waste Recycling Program CON FY10 Master Record 10 FAA 00111	6/30/2010	CLEAN AIR RECYCLING AND WASTE SERVICES	Standard
4594	AFSD OEIS CON FY10 Expanding Composting/Boulder & Broomfield Counties Master Record 10 FAA 00110	6/30/2010	WESTERN DISPOSAL INC	Standard
4596	AFSD OEIS CON FY10 Removal of Plastic/other Contamination from "Urban Organics" Master Record 10 FAA 00109	6/30/2010	LAMBLAND INC.	Standard
4600	EPRD HPP CON FY0910 Master Record 10 FJA 4600	6/30/2010	COLORADO COMMUNITY HEALTH NETWORK	Not Yet Rated
4615	AFSD OEIS IGA FY10 City of GJ Recycling Program & Facility Upgrade Master Record 10 FAA 00113	6/30/2010	CITY OF GRAND JUNCTION	Standard
4959	HMWD NRDS FY10 Con Purchase of Mineral Leases Rocky Flats Master Record 10 FEA 4959	12/31/2009	TRUST FOR PUBLIC LAND	N/A
4960	HWMD NRDS Remediation of Toxic Weeds Rocky Flats Master Record 10 FEA 4690	6/30/2014	JEFFERSON COUNTY NATURE ASSOCIATION, JJC	N/A
5122	EPRD HPP CON FY0910 Master Record 10 FJA 5122	6/30/2011	KAISER FOUNDATION HEALTH PLAN COLO	Not Yet Rated
5140	Refugee-OC-FY10 Master Record 10 FHA 5140	3/30/2011	COLORADO ASIAN HLTH EDUC & PROMO	Not Yet Rated
6247	DCEED Refugee Screenings FY10 Master Record 10 FHA 6247	9/30/2011	PLAN DE SALUD DEL VALLE INC	Not Yet Rated
6598	HLHA-CON-FY0910 Master Record 10 FLA 6598	7/31/2010	CONSORTIUM FOR OLDER ADULT WELLNESS	Not Yet Rated
7093	PSD ISVP OSP CON FY10 Master Record 10 FLA 7093	9/30/2010	MIDWESTERN COLO MENTAL HEALTH CTR	Not Yet Rated
7102	PSD ISVP OSP CON FY0910 Master Record 10 FLA 7102	9/30/2011	DYNAMIC FAMILY DESIGN, LC	Not Yet Rated
7261	ARRA HMWD FY10 Brownfields Assessment/Cleanup Loans Master Record 10 FEA 7261	12/31/2010	COLORADO HOUSING FINANCE AUTHORITY	N/A
7915	CCPD-CON FY 10 Master Record 10 FLA 7915	7/31/2010	CONSORTIUM FOR OLDER ADULT WELLNESS	Not Yet Rated
7982	WQCD CBU CON FY10 Master Record 10 FAA 07982	11/30/2011	OXENFORD CONSULTING, LLC	Not Yet Rated
8029	AFSD - SEP Lessen mercury in air FY10 Master Record 10 FAA 00115	6/30/2011	PUEBLO CITY-COUNTY HEALTH DEPT	N/A
8770	CON FY10 HFD CHA HAI ARRA Master Record 10 FMA 8770	12/31/2011	COLORADO HOSPITAL ASSOC	N/A
9543	HIV Prev-STRIVEing for Healthier IDUs-OC-FY10 Master Record 10 FHA 9543	12/31/2010	COLORADO NONPROFIT DEVELOPMENT CTR	Not Yet Rated
9711	HMWD NRDS FY10 CON Alamosa River Master Record 10 FEA 9711	12/31/2011	VALLE DEL SOL COMMUNITY CENTER	N/A
9862	HIV Prev-Brothas4Ever (MSM)-OC-FY10 Master Record 10 FHA 9862	12/31/2011	IT TAKES A VILLAGE INC	Not Yet Rated
9863	HIV Prev-CRCS Smart Women get Tested-OC-FY10 Master Record 10 FHA 9863	12/31/2011	EMPOWERMENT PROGRAM INC	Not Yet Rated
9940	HIV Prev-LOC@S-OC-FY10 Master Record 10 FHA 9940	12/31/2011	SISTERS OF COLOR UNITED FOR EDUC	Not Yet Rated

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10149	AFSD OEIS CON FY10 Recycled Asphalt Shingle/Ground Tire Master Record 10 FAA 10149	1/18/2012	ROOFS TO ROADS COLORADO	Not Yet Rated
10717	ARRA - APCD Contract FY10 Master Record 10 FAA 10717	6/30/2011	STEWART & STEVENSON POWER PRODUCTS	N/A
10719	APCD Contract FY10 Master Record 10 FAA 10719	9/30/2010	COLORADO KENWORTH INC	Standard
11185	RW-ADAP-OC-FY10 Master Record 10 FHA 11185	3/31/2012	RAMSELL PUBLIC HEALTH RX LLC	N/A
11278	IMM VACC Communication CON FY10 Master Record 10 FHA 11278	6/30/2011	COLO CHILDRENS IMMUNIZATION COALITION	N/A
11423	ARRA WQCD RNP CON FY10 Master Record 10 FAA 11423	3/31/2011	PG ENVIRONMENTAL LLC	Not Yet Rated
11844	WIC FY10 Master Record 10 FLA 11844	9/30/2011	SUNRISE COMMUNITY HEALTH	Not Yet Rated
11975	HMWD FY10 Captain Jack Design/ConstructAdmin Master Record 10 FEA 11975	9/30/2012	CAMP DRESSER & MCKEE INC	Not Yet Rated
12274	HMWMD CON FY10 Summitville WTP Operations Maintenance Master Record 10 FEA 12274	8/31/2011	GOLDER CONSTRUCTION SERVICES INC	Not Yet Rated
12288	ARRA - APCD-CON-FY10 Master Record 10 FAA 12288	9/30/2010	RUSH PETERBILT TRUCK CENTER DENVER	Above Standar
12461	CPD FY1011 Garrison Enterprises Master Record 11 FAA 12461	6/30/2015	GARRISON ENTERPRISES INC	Not Yet Rated
12616	EMTS CON FY11 WRETAC Master Record 10 FMA 12616	6/30/2011	WESTERN REGIONAL EMS COUNCIL INC	Not Yet Rated
12617	EMTS CON FY11 SWRETAC Master Record 11 FMA 12617	6/30/2011	SOUTHWEST REGL EMER & TRAUMA ADVRY	Not Yet Rated
12618	EMTS CON FY11 CMRETAC Master Record 11 FMA 12618	6/30/2011	CENTRAL MNTNS-REG EMERGENCY MEDICAL	Not Yet Rated
12619	EMTS CON FY11 FRETAC Master Reocrd 11 FMA 12619	6/30/2011	FOOTHILLS REGIONAL EMERGENCY	Not Yet Rated
12620	EMTS CON FY11 MHRETAC Master Record 11 FMA 12620	6/30/2011	MILE HIGH REGIONAL EMERGENCY	Not Yet Rated
12621	EMTS CON FY11 NCRETAC Master Record 11 FMA 12621	6/30/2011	NORTHEAST CO REG EMERGENCY MEDICAL	Not Yet Rated
12622	EMTS CON FY11 NWRETAC Master Rercord 11 FMA 12622	6/30/2011	WESTERN REGIONAL EMS COUNCIL INC	Not Yet Rated
12625	EMTS CON FY11 SECRETAC Master Record 11 FMA 12625	6/30/2011	SOUTHEASTERN COLORADO REGIONAL	Not Yet Rated
12647	EMTS CON FY11 SCRETAC Master Record 11 FMA 12647	6/30/2011	SOUTHERN COLORADO RETAC INC	Not Yet Rated
12648	EMTS CON FY11 SLVRETAC Master Record11 FMA 12648	6/30/2011	SAN LUIS VALLEY REGIONAL EMERGENCY	Not Yet Rated
12849	CCPD-CON Master Record 11 FLA 12849	6/30/2011	COLORADO COALITION FOR THE HOMELESS	Not Yet Rated
13193	WQCD CAS CON FY10 Master Record 10 FAA 13193	3/31/2011	CORYBANT INC	Not Yet Rated
13238	WWC- CON-FY10 Master Record 10 FLA 13238	6/29/2011	COLORADO COALITION FOR THE HOMELESS	Not Yet Rated
13245	WWC- CON- FY10-Master Record 10 FLA 13245	6/29/2011	CLINICA CAMPESINA FAMILY HEALTH SVC	Not Yet Rated
13293	WWC- CON Master Record 10 FLA 13293	6/29/2011	METRO COMMUNITY PROVIDER NETWORK	Not Yet Rated
13300	WWC- CON Master Record 10 FLA 13300	6/29/2011	PEAK VISTA COMMUNITY HEALTH CENTERS	Not Yet Rated
13315	PSD WWC- CON FY10 Master Record 10 FLA 13315	6/29/2011	PUEBLO COMMUNITY HEALTH CENTER INC	Not Yet Rated
13321	PSD WWC- CON FY10 Master Record 10 FLA 13321	6/29/2011	PLAN DE SALUD DEL VALLE INC	Not Yet Rated
13398	WWC- CON-FY10 Master Record 10 FLA 13398	6/29/2012	SUNRISE COMMUNITY HEALTH	Not Yet Rated
13403	WWC- CON-FY10 Master Record 10 FLA 13403	6/29/2011	VALLEY WIDE HEALTH SYSTEMS INC	Not Yet Rated
13413	IMM CIIS CON FY11 Master Record 11 FHA 13413	6/30/2011	BIZSOLV LLC	Not Yet Rated
14391	EMTSG CON FY10 CRHC Master Contract 10 FMA 14391	6/30/2011	COLORADO RURAL HEALTH CENTER	N/A
14907	ARRA-STEPP-CON Master Record 10 FLA 14907	2/3/2012	NATIONAL JEWISH MED & RESEARCH CTR	Not Yet Rated
15093	WQCD NPS CON FY10 Master Record 10 FAA 15093	4/30/2011	COLORADO WATERSHED ASSEMBLY	Not Yet Rated
15496	ARRA-COPAN-CON Master Record 10 FLA 15496	2/3/2012	LIVE WELL COLORADO	Not Yet Rated
15582	WQCD NPS CON FY10 Master Record 10 FAA 15582	4/30/2012	COLORADO MARINA ASSOCIATION	Not Yet Rated

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15633	AFSD FY10 Accounts Receivable System Acquisition/Implementation Master Record 10 FAA 15633	5/4/2015	PARADIGM ANALYTICS LLC	N/A
16192	OHD CON Childrens Haven of Hope/A Woman's Worth/FY2010	6/30/2010	ASIAN PACIFIC DEVELOPMENT CENTER	N/A
16385	PSD WHU FPP CON FY10 Master Record 10 FLA 16385	6/29/2011	BOULDER VALLEY WOMENS HEALTH CENTER	Not Yet Rated
16404	PSD WHU FPP CON FY10 MASTER RECORD 10 FLA 16404	6/29/2011	CHILDRENS HOSPITAL ASSOCIATION	Not Yet Rated
16410	WHU FPP CON FY10 MASTER RECORD 10 FLA 16410	6/30/2011	SAN JUAN BASIN HEALTH DEPT	Not Yet Rated
16414	PSD WHU FPP CON FY10 Master Record 10 FLA 16414	6/30/2011	SUMMIT COMMUNITY CARE CLINIC	Not Yet Rated
17206	AFSD OEIS CIN FY11 Compost Processing Facility Project Master Record 11 FAA 17206	6/30/2013	ALPINE DISPOSAL, INC	Not Yet Rated
17419	STEPP-CON-Master Record 11 FLA 17419	6/30/2011	NATIONAL JEWISH MED & RESEARCH CTR	Not Yet Rated
17702	IMM PR/Media CON FY11 Master Record 11 FHA 17702	6/30/2011	KIRSHNER COMMUNICATIONS LLC	Not Yet Rated
17935	AFSD OEIS CON FY11 Recycling Processing Equipment Master Record 11 FAA 17935	6/30/2013	EDS WASTE SOLUTIONS	Not Yet Rated
17936	AFSD OEIS CON FY11 Waste Diversion Solution for the New Decade Master Record 11 FAA 17936	6/30/2013	GALLEGOS SANITATION INC	Not Yet Rated
18542	WQCD NPS CON FY11 Master Record 11 FAA 18542	6/30/2012	COLORADO WATERSHED ASSEMBLY	Not Yet Rated
18566	IMM CIIS Registry CON FY11 Master Record 11 FHA 18566	6/30/2011	Envision Technology Partners Inc	Not Yet Rated
19213	WQCD NPS CON FY11 Master Record 11 FAA 19213	2/28/2014	EAGLE RIVER WATERSHED COUNCIL INC	Not Yet Rated
19228	PSD-CCDP-CON-FY11 Master Record 11 FLA 19228	6/30/2012	COLORADO FNDTN PUBLIC HTLH ENVIRO	Not Yet Rated
20361	LSD Newborn Screening Instrument Controllor FY10 Master Record 10 FAA 20361	6/28/2015	PERKINELMER LAS INC	Not Yet Rated
20450	EMTSG CON FY11 AMR Pueblo Canon City Master Record 11 FMA 20450	6/30/2011	AMERICAN MEDICAL RESPONSE	Not Yet Rated
20452	EMTSG CON FY11 TCH Assoc Master Record 11 FMA 20452	6/30/2011	CHILDRENS HOSPITAL ASSOCIATION	Not Yet Rated
20455	EMTSG CON FY11 Gateway-UnawEEP Fire Master Record 11 FMA 20455	6/30/2011	GATEWAY-UNAWEEP FIRE DEPARTMENT, INC.	Not Yet Rated
20474	EMTSG CON FY11 Mntn View FPD Master Record 11 FMA 20474	6/30/2011	MOUNTAIN VIEW FIRE PROTECTION DISTRICT	Not Yet Rated
20485	HMWMD NRDS Wed Control Lake/Chaffee County FY11 Master Record 11 FEA 28485	5/22/2014	CHAFFEE COUNTY	Not Yet Rated
20750	ARRA-CDPB-SMSU-CON Master Record 11 FLA 20750	3/31/2012	CENTRAL COLORADO AREA HEALTH EDUCATION	Not Yet Rated
21038	PSD WIC CON FY11 Master Record 11 FLA 21038	9/30/2011	NORTHWEST COLO VISITING NURSE ASSN	Not Yet Rated
21041	PSD WIC CON FY11 Master Record 11 FLA 21041	9/30/2011	SUNRISE COMMUNITY HEALTH	Not Yet Rated
21043	PSD WIC CON FY11 Master Record 11 FLA 21043	9/30/2010	UPPER ARKANSAS AREA COUNCIL OF GOVT	Not Yet Rated
21045	PSD WIC CON FY11 Master Record 11 FLA 21045	9/30/2011	VALLEY WIDE HEALTH SYSTEMS INC	Not Yet Rated
21503	OH OAP-CON-FY11 Master Record 11 FLA 21503	6/30/2011	NATIONAL FOUNDATION OF DENTISTRY	Not Yet Rated
21619	HMWMD SDI Construction Summitville SF FY11 Master Record 11 FEA 21619	8/31/2011	MOLTZ CONSTRUCTION INC	Not Yet Rated
21964	HMWMD Rocky Flats NRDS Weed Control and Native Plant Propagation FY11 Master Record 11 FEA 21964	2/28/2014	BOULDER COUNTY	Not Yet Rated
22076	WQCD CBU CON FY11 Master Record 11 FAA 22076	11/30/2011	COLORADO RURAL WATER ASSOC	Not Yet Rated
22884	COPAN- FY11- Master Record 11 FLA 22884	9/30/2011	AMELIE COMPANY	Not Yet Rated
23168	PCO-PRI FUNDS-CON Master Record 11 FLA 23168	8/1/2012	LUNDEEN, ANNA	N/A
23612	WH CFPI AMD 2 FY0910	6/30/2010	SAN JUAN BASIN HEALTH DEPT	N/A
23954	STEPP- FY11- CON Master Record 11 FLA 23954	6/30/2011	BACCHUS & GAMMA PEER EDUC NETWORK	Not Yet Rated
23966	STEPP- FY11- CON Master Record 11 FLA 23966	6/30/2011	BOULDER COUNTY PUBLIC HEALTH DEPT	Not Yet Rated
23996	STEPP- FY11- CON Master Record 11 FLA 23996	6/30/2011	DENVER HEALTH & HOSPITAL AUTHORITY	Not Yet Rated

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23998	STEPP- FY11- CON Master Record 11 FLA 23998	6/30/2011	EL PASO COUNTY DEPT HLTH & ENVIR	Not Yet Rated
24002	STEPP- FY11- CON Master Record 11 FLA 24002	6/30/2011	JEFFERSON CO DEPT OF PUBLIC HEALTH	Not Yet Rated
24004	STEPP- FY11- CON Master Record 11 FLA 24004	6/30/2011	JEFFERSON CO DEPT OF PUBLIC HEALTH	Not Yet Rated
24006	STEPP- FY11- CON Master Record 11 FLA 24006	6/30/2011	JEFFERSON CO DEPT OF PUBLIC HEALTH	Not Yet Rated
24007	STEPP- FY11- CON Master Record 11 FLA 24007	6/30/2011	JEFFERSON CO DEPT OF PUBLIC HEALTH	Not Yet Rated
24012	STEPP- FY11- CON Master Record 11 FLA 24012	6/30/2011	NORTHWEST COLO VISITING NURSE ASSN	Not Yet Rated
24013	STEPP- FY11- CON Master Record 11 FLA 24013	6/30/2011	OTERO COUNTY	Not Yet Rated
24014	STEPP- FY11- CON Master Record 11 FLA 24014	6/30/2011	PUEBLO CITY-COUNTY HEALTH DEPT	Not Yet Rated
24017	STEPP- FY11- CON Master Record 11 FLA 24017	6/30/2011	SAN JUAN BASIN HEALTH DEPT	Not Yet Rated
24018	STEPP- FY11- CON Master Record 11 FLA 24018	6/30/2011	SUMMIT PREVENTION ALLIANCE	Not Yet Rated
24604	HMWMD SummitvilleReynoldsAditDesign FY11 Master Record 11 FEA 24604	9/30/2011	SHANNON & WILSON INC	Not Yet Rated
24779	WQCD CanterburyTunnel Well Installation NRDS FY11 Master Record LL FEA 24479	12/31/2010	PARKVILLE WATER DISTRICT	Not Yet Rated
24824	ARRA CON FY11 Central City/Clear Creek Superfund Site OU4 WTP Design Master Record 09 FEA 00036	9/30/2014	GOLDER ASSOCIATES INC	Not Yet Rated
25043	OH SEA-CON Master Record 11 FLA 25043	9/30/2013	KIDS IN NEED OF DENTISTRY	Not Yet Rated
25732	AFSD EDO-OEP Facility Profiler System Master Record 11 FAA 25732	3/31/2011	WINDSOR SOLUTIONS INC	Not Yet Rated
26134	WQCD NPS CON FY11 Master Record 11 FAA 26134	12/31/2014	COLORADO FOUNDATION FOR AGRICULTURE	Not Yet Rated
26466	OEIS FY11 Master Record	6/30/2011	CHEYENNE COUNTY SD RE5 0520	Not Yet Rated
27732	PSD ISVP CCTF FY10 TO MASTER RECORD 08 FLA 00684	12/31/2010	FAMILY RESOURCE CENTER ASSOCIATION	N/A
27755	PSD CSHCN HCP FY10 MASTER RECORD 08 FLA 00431	9/30/2011	DENVER HEALTH & HOSPITAL AUTHORITY	Not Yet Rated
29344	ARRA HMWD FY10 Brownfields Assessment/Cleanup Loans Master Record 10 FEA 7261	12/31/2010	COLORADO HOUSING FINANCE AUTHORITY	N/A
29345	ARRA HMWD FY11 Brownfields Assessment/Cleanup Loans 11 FEA 29345	12/31/2010	COLORADO HOUSING FINANCE AUTHORITY	N/A
29630	hwmwd CanterburyTunnel Well Installation NRDS FY1 1 Amend #1	7/31/2010	PARKVILLE WATER DISTRICT	Not Yet Rated

Department Summary for Department of Public Health & Environment

Total Number of Active Contracts: 205

Final Rating	No. of Contracts
Below Standard	0
Standard	22
Above Standard	2
Not Yet Rated	181

Exhibit B1 - Vendor Performance Ratings

Report Generated on: 3/21/2011 11:36:00 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Public Safety

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1026	CSP - Frontline Maintenance & Support FY10	6/30/2010	VT MOBILE INC	Standard
1360	CSP MAPSS - Business Process Analysis	8/28/2009	ISTONISH INC	N/A
1361	CSP FY10 CAD Maintenance & Support	6/30/2010	MOTOROLA SOLUTIONS INC	Above Standar
2051	Annual AFIS Maintenance	6/30/2010	SAGEM MORPHO INC	N/A
2052	Internet Criminal History Check	6/30/2014	KT INTERNATIONAL INC	N/A
2127	Community Corrections Services/Beds	6/30/2014	JEFFERSON COUNTY	Not Yet Rated
2138	Community Corrections Services/Beds	6/30/2014	CITY & COUNTY OF DENVER	N/A
2155	Community Corrections Services/Beds	6/30/2014	HUERFANO COUNTY	N/A
2158	Community Corrections Services/Beds	6/30/2014	EL PASO COUNTY	N/A
2166	Community Corrections Services/Beds	6/30/2014	FIFTH DISTRICT COMMUNITY CORR BOARD	N/A
2169	Community Corrections Services/Beds	6/30/2014	SOUTHWEST COLO COMM CORRECTIONS CTR	N/A
2172	Community Corrections Services/Beds	6/30/2014	COLORADO JUDICIAL DEPARTMENT	N/A
2174	Community Corrections Services/Beds	6/30/2014	LARIMER COUNTY	N/A
2188	Community Corrections Services/Beds	6/30/2014	GARFIELD COUNTY	N/A
2191	Community Corrections Services/Beds	6/30/2014	PUEBLO COMMUNITY CORRECTIONS SVC	N/A
2197	Community Corrections Services/Beds	6/30/2014	11TH JUDICIAL DISTRICT	N/A
2202	Community Corrections Services/Beds	6/30/2014	FOURTEENTH JUDICIAL DISTRICT COMM	N/A
2211	Community Corrections Services/Beds	6/30/2014	LOGAN COUNTY	N/A
2218	Community Corrections Services/Beds	6/30/2014	FOURTEENTH JUDICIAL DISTRICT COMM	N/A
2222	Community Corrections Services/Beds	6/30/2014	COLORADO JUDICIAL DEPARTMENT	N/A
2228	Community Corrections Services/Beds	6/30/2014	OTERO COUNTY	N/A
2231	Community Corrections Services/Beds	6/30/2014	ADAMS COUNTY	N/A
2232	Community Corrections Services/Beds	6/30/2014	ARAPAHOE COUNTY	N/A
2234	Community Corrections Services/Beds	6/30/2014	WELD COUNTY	N/A
2235	Community Corrections Services/Beds	6/30/2014	BOULDER COUNTY	N/A
2236	Community Corrections Services/Beds	6/30/2014	MESA COUNTY	N/A
2238	Community Corrections Services/Beds	6/30/2014	MONTEZUMA COUNTY	N/A
2273	Juvenile Diversion	6/30/2010	GARFIELD YOUTH SERVICES	N/A
2292	Juvenile Diversion	6/30/2010	18TH JUDICIAL DISTRICT	N/A
2315	Community Corrections Services/Beds	6/30/2014	COMCOR INC	N/A
2319	Community Corrections Services/Beds	6/30/2014	INTERVENTION INC	N/A
2321	Community Corrections Services/Beds	6/30/2014	LARIMER COUNTY	N/A
2323	Community Corrections Services/Beds	6/30/2014	MESA COUNTY	N/A
2529	Juvenile Diversion	6/30/2010	DISTRICT ATTORNEY 2ND DISTRICT	Standard
3008	Communications equipment & service for new Alamosa CSP troop office	6/30/2010	MOTOROLA SOLUTIONS INC	Above Standar
3097	Speed Detection Radar for Law Enforcement	6/30/2011	KUSTOM SIGNALS, INC.	N/A

Exhibit B1 - Vendor Performance Ratings

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

3524	Panasonic Refurbished Ruggedized Computers	6/30/2010	PORTABLE COMPUTER SYSTEMS	Above Standar
3744	DCJ FFY 2009 Colorado VAWA Recovery Act	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated
3745	DCJ FFY 2009 Colorado VAWA Recovery Act	2/28/2011	CITY & COUNTY OF DENVER	Not Yet Rated
3953	DCJ FFY 2009 Colorado VAWA Recovery Act	2/28/2011	CITY & COUNTY OF DENVER	Not Yet Rated
3961	DCJ FFY 2009 Colorado VAWA Recovery Act	6/30/2011	CATHOLIC HEALTH INITIATIVE MTN R F	Not Yet Rated
4003	CO #1 Alamosa CSP troop office construction - project P0653	6/30/2010	HE WHITLOCK, INC.	Standard
4092	DCJ Recovery Act - OVC FY 09 VOCA Victim Compensation Formula Grant Program	9/30/2010	ADAMS COUNTY	Standard
4188	DCJ FFY 2009 Colorado VAWA Recovery Act	4/30/2011	COLORADO LEGAL SERVICES	Not Yet Rated
5024	Justice Assistance Grant Program	3/31/2010	CITY OF GRAND JUNCTION	Standard
5149	ARRA - Justice Assistance Grant Program	9/30/2011	TOWN OF TELLURIDE	N/A
5560	ARRA - Justice Assistance Grant Program	9/30/2011	TOWN OF GRANADA	N/A
5572	ARRA - Justice Assistance Grant Program	3/31/2010	CITY OF GRAND JUNCTION	Standard
5614	ARRA - Justice Assistance Grant Program	9/30/2010	CITY OF LA JUNTA	Standard
5872	ARRA - Justice Assistance Grant Program	9/30/2011	4TH JUDICIAL DISTRICT	N/A
5946	Justice Assistance Grant Program	10/31/2010	BOULDER COUNTY	Not Yet Rated
5950	Justice Assistance Grant Program	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated
6021	ARRA - Justice Assistance Grant Program	9/30/2011	TOWN OF MOUNTAIN VILLAGE	Not Yet Rated
6027	ARRA - Justice Assistance Grant Program	9/30/2011	DISTRICT ATTORNEY'S OFFICE, 1ST JUDICIAL DISTRICT	Not Yet Rated
6033	ARRA - Justice Assistance Grant Program	3/31/2012	CITY & COUNTY OF DENVER	Not Yet Rated
6038	ARRA - Justice Assistance Grant Program	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated
6043	ARRA - Justice Assistance Grant Program	9/30/2011	THIRTEENTH JUDICIAL DIST ATTORNEY	Not Yet Rated
6051	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF SHERIDAN	Not Yet Rated
6055	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF BRIGHTON	Not Yet Rated
6115	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF AURORA	Not Yet Rated
6122	ARRA - Justice Assistance Grant Program	12/31/2010	SOUTHERN UTE INDIAN TRIBE	Not Yet Rated
6126	ARRA - Justice Assistance Grant Program	9/30/2011	LA PLATA COUNTY	Not Yet Rated
6132	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF GOLDEN	Not Yet Rated
6164	Justice Assistance Grant Program	11/30/2010	CITY & COUNTY OF DENVER	Not Yet Rated
6167	ARRA - Justice Assistance Grant Program	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated
6170	ARRA - Justice Assistance Grant Program	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated
6530	JABG	9/30/2010	COLORADO JUDICIAL DEPARTMENT	Standard
6617	ARRA - Justice Assistance Grant Program	9/30/2011	COLORADO DISTRICT ATTORNEY'S COUNCL	Not Yet Rated
6983	ARRA - Justice Assistance Grant Program	9/30/2010	CITY OF GREELEY	Standard
7082	ARRA - Justice Assistance Grant Program	9/30/2011	JEFFERSON COUNTY	Not Yet Rated
7106	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF CORTEZ	Not Yet Rated
7123	ARRA - Justice Assistance Grant Program	9/30/2011	EL PASO COUNTY	Not Yet Rated
7130	Justice Assistance Grant Program	9/30/2010	EL PASO COUNTY	Standard
7161	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF PUEBLO	Not Yet Rated
7187	LIMS Licenses and Maintenance	6/30/2010	COMPUTER SOLUTIONS	N/A

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7388	ARRA - Justice Assistance Grant Program	6/30/2011	PARK COUNTY	Not Yet Rated
7441	ARRA - Justice Assistance Grant Program	9/30/2011	MESA COUNTY	Not Yet Rated
7496	DCJ Recovery Act - OVC FY 09 VOCA Victim Compensation Formula Grant Program	9/30/2010	MESA COUNTY	Standard
7876	ARRA - Justice Assistance Grant Program	9/30/2011	CITY OF COLORADO SPRINGS	Not Yet Rated
7983	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Program	6/30/2010	DISTRICT ATTORNEY'S OFFICE, 1ST JUDICIAL DISTRICT	Standard
8020	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	12/31/2010	DISTRICT ATTORNEY 2ND DISTRICT	Standard
8182	DCJ OVC FY 08 VOCA Victim Compensation Formula Grant Program	3/31/2010	4TH JUDICIAL DISTRICT	Standard
8600	DCJ OVC FY 08 VOCA Victim Assistance Formula	12/31/2010	ARKANSAS VALLEY RESOURCE CENTER INC	Standard
8698	DCJ FFY 2009 STOP Violence Against Women Formula Grant Program	3/31/2011	COLORADO DISTRICT ATTORNEY'S COUNCL	N/A
8821	Psychological Consulting Services/CSP Academy	12/31/2014	PSYCHOLOGICAL DIMENSIONS, PC	Standard
8837	DCJ OVC FY09 VOCA Victim Assistance Formula	12/31/2010	HILLTOP HEALTH SERVICES CORP	Standard
8890	690 Kipling 2nd Floor Remodel	2/10/2010	TC2, INC.	N/A
9089	ARRA - Justice Assistance Grant Program	9/30/2011	KIOWA COUNTY	Not Yet Rated
9191	Justice Assistance Grant Program	9/30/2010	CITY & COUNTY OF DENVER	Standard
9205	RSAT	12/31/2010	COLORADO DEPARTMENT OF CORRECTION	N/A
9206	ARRA - Justice Assistance Grant Program	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated
9396	FY 10 State VALE	6/30/2010	COLORADO ORG FOR VICTIM ASSISTANCE	Standard
9421	DCJ FFY 2008 STOP Violence Against Women Formula Grant Program	12/31/2010	SAFEHOUSE DENVER INC	Standard
9432	CO#2 Alamosa CSP troop office construction - project P0653	6/30/2010	HE WHITLOCK, INC.	Standard
9438	DCJ FFY 2009 STOP Violence Against Women Formula Grant Program	12/31/2010	TESSA	Standard
9592	DCJ OVC FY 08 VOCA Victim Assistance Formula	12/31/2010	DENVER CENTER FOR CRIME VICTIMS	Standard
9604	DCJ OVC FY 08 VOCA Victim Assistance Formula	12/31/2010	RAPE ASSISTANCE & AWARENESS PROGRAM	Standard
9984	DCJ FFY 2009 STOP Violence Against Women Formula Grant Program	12/31/2010	COLORADO LEGAL SERVICES	Standard
10131	City of Lakewood PD - Jeferson County Regional Auto Theft Task Force	12/31/2010	CITY OF LAKEWOOD	N/A
10709	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	10/31/2010	DISTRICT ATTORNEY'S OFFICE, 1ST JUDICIAL DISTRICT	Standard
11411	Community Corrections IRT Services	6/30/2010	LARIMER COUNTY	N/A
11624	State of Colorado Attorney General's Auto Theft Prosecution Initiative	4/15/2011	STATE OF COLORADO DEPT. OF LAW	N/A
12058	CSP TO-SHARE Project	6/30/2010	ADVENTOS LLC	Above Standar
13372	Western Colorado Auto Theft Task Force (Grand Junction Police)	12/31/2010	CITY OF GRAND JUNCTION	N/A
14033	Juvenile Diversion	6/30/2010	18TH JUDICIAL DISTRICT	N/A
14116	Juvenile Diversion	6/30/2010	MESA YOUTH SERVICES INC	N/A
14160	Juvenile Diversion	6/30/2010	MONTEZUMA COUNTY PARTNERS INC	N/A
15474	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	9/30/2010	BOULDER COUNTY	Standard
15521	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	11/30/2010	4TH JUDICIAL DISTRICT	Standard
15824	Community Corrections Enhanced NonRes	6/30/2010	INTERVENTION INC	N/A
15838	Community Corrections Enhanced NonRes	6/30/2010	COMCOR INC	N/A
16500	PM Services for the Colorado Crime Information System	6/30/2010	REBOUND SOLUTIONS CONSULTING CORP	N/A
17997	SOICC	6/30/2011	LARIMER COUNTY	N/A
18520	Juvenile Diversion	6/30/2011	MESA YOUTH SERVICES INC	N/A

Exhibit B1 - Vendor Performance Ratings

18728	Juvenile Diversion	6/30/2011	18TH JUDICIAL DISTRICT	N/A
18752	Juvenile Diversion	6/30/2011	DISTRICT ATTORNEY 2ND DISTRICT	N/A
19144	CSP FY11 CAD Maintenance & Support	6/30/2010	MOTOROLA SOLUTIONS INC	N/A
19561	Juvenile Diversion	6/30/2011	GARFIELD YOUTH SERVICES	N/A
19721	Sex Offender Federal Grant	9/30/2010	LARIMER COUNTY	N/A
19766	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	1/31/2011	ADAMS COUNTY	Standard
20053	Coloradan's Against Auto Theft (CAAT)	6/30/2011	ROCKY MOUNTAIN INSURANCE INFORMATION ASSOCIATION	N/A
20797	Eastern Metro Auto Theft Team (EMATT) - City of Aurora	6/30/2011	CITY OF AURORA	N/A
20980	South Area Auto Theft Task Force	6/30/2011	CITY OF LITTLETON	N/A
21005	Southern Colorado Motor Vehicle Theft Task Force	6/30/2011	CITY OF FOUNTAIN	N/A
21015	Metropolitan Auto Theft Task Force (MATT)	1/23/2011	CITY OF LAKEWOOD	N/A
21638	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	9/30/2011	9TH JUDICIAL DISTRICT	Not Yet Rated
23469	Justice Assistance Grant Program	9/30/2011	CITY OF FOUNTAIN	Not Yet Rated
23663	Justice Assistance Grant Program	9/30/2011	COLORADO DRUG INVESTIGATORS ASSOCIATIONS	Not Yet Rated
23735	Upgrade to Computer Aided Dispatch (CAD) System	12/31/2011	MOTOROLA SOLUTIONS INC	N/A
24021	Justice Assistance Grant Program	9/30/2011	PROWERS COUNTY	Not Yet Rated
24531	Performance Study/Organizational Review - Colorado Port of Entry	10/31/2011	ADAMSGABBERT, LLC	N/A
24939	DCJ OVC FY 10 VOCA Victim Compensation Formula Grant Program	9/30/2011	DISTRICT ATTORNEY 2ND DISTRICT	Not Yet Rated
24987	Justice Assistance Grant Program	12/31/2011	CITY & COUNTY OF DENVER	Not Yet Rated
25561	Justice Assistance Grant Program	9/30/2011	EL PASO COUNTY	Not Yet Rated
25594	Justice Assistance Grant Program	9/30/2011	CITY OF AURORA	Not Yet Rated
25819	Justice Assistance Grant Program	9/30/2011	MESA COUNTY	Not Yet Rated
26138	Cross Boundaries	11/30/2011	COLORADO NONPROFIT DEVELOPMENT CTR	N/A
26803	DCJ OVC FY 09 VOCA Victim Compensation Formula Grant Program	9/30/2011	8TH JUDICIAL DISTRICT	Not Yet Rated
27016	Justice Assistance Grant Program	9/30/2011	BOULDER COUNTY	Not Yet Rated
28659	Justice Assistance Grant Program	9/30/2011	CITY & COUNTY OF DENVER	Not Yet Rated

Department Summary for Department of Public Safety

Total Number of Active Contracts: **140**

Final Rating	No. of Contracts
Below Standard	0
Standard	29
Above Standard	4
Not Yet Rated	107

Exhibit B1 - Vendor Performance Ratings

Department of Regulatory Agencies

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
11631	State Portal Licensing System/paid via license fees only	12/31/2014	COLORADO INTERACTIVE, LLC	N/A
22411	NMLS System Online Registry for Brokers	12/31/2010	STATE REGULATORY SERVICES	N/A

Department Summary for Department of Regulatory Agencies

Total Number of Active Contracts: 2

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	2

Exhibit B1 - Vendor Performance Ratings

Department of Revenue

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1020	Industrial Labs Contract - animal Testing for Racing Events (on an as-needed basis)	6/30/2012	INDUSTRIAL LABORATORIES COMPANY INC	N/A
1193	Iteris - CVISN contract	1/8/2012	ITERIS INCORPORTATED	N/A
1674	Express Services Purchase Order	6/30/2010	EXPRESS SERVICES INC	Standard
2877	Denver Broncos Purchase Order	6/1/2011	DENVER BRONCOS FOOTBALL CLUB	N/A
4997	Express Services Purchase Order - DRC	6/30/2010	EXPRESS SERVICES INC	Standard
7451	Temporary Personnel Purchase Order	6/30/2010	INTELLISOURCE COLORADO	Standard
8393	Federal Express Purchase Order	6/30/2010	FEDERAL EXPRESS CORP	Standard
8925	CITA Backfill Purchase Order	6/30/2010	ISYS INC.	Standard
8932	CITA Backfill Purchase Order	6/30/2010	TRAVCO COMPUTER SERVICES, INC.	Standard
8954	CITA Backfill Purchase Order	6/30/2010	TRIAD CONSULTANTS	Standard
8973	CITA Backfill Purchase Order	6/30/2010	COMPUTER CONSULTING SERVICE OF AMERICA	Standard
9011	UPS Scratch ticket delivery contract	6/30/2011	UNITED PARCEL SERVICE INC	N/A
10504	Temporary Personnel Purchase Order	6/30/2010	INTELLISOURCE COLORADO	Standard
13878	Driver License System Enhancements Purchase Order	9/30/2010	WYANT DATA SYSTEMS INC	Above Standar
15095	Temp Personnel Protest Section Purchase Order	6/30/2010	INTELLISOURCE COLORADO	Standard
22626	Nash Johnson - Tax Appraisal Services Contract	6/30/2011	NASH-JOHNSON ASSOCIATES	N/A
25011	Dumont WB Lane Replacements	12/30/2012	MULLER ENGINEERING COMPANY INC	N/A
25013	Limon WB POE Lane Replacement	12/30/2012	MULLER ENGINEERING COMPANY INC	N/A
27251	CITA Backfill Purchase Order	5/31/2011	COMPUTER CONSULTING SERVICE OF AMERICA	N/A
27254	Temporary Services Mail Processing - Purchase Order	6/30/2011	EXPRESS SERVICES INC	N/A
27256	Temporary Services Admin. Asst., Mailroom Helper Purchase Order	6/30/2011	INTELLISOURCE COLORADO	N/A
27257	Temporary Services Admin. Asst., Data Entry Purchase Order	6/30/2011	EXPRESS SERVICES INC	N/A
27261	Denver Broncos Purchase Order	5/31/2011	DENVER BRONCOS FOOTBALL CLUB	N/A

Department Summary for Department of Revenue

Total Number of Active Contracts: **23**

Final Rating	No. of Contracts
Below Standard	0
Standard	10
Above Standard	1
Not Yet Rated	12

Exhibit B1 - Vendor Performance Ratings

Department of State

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
4963	SCORE Voter Reg System Amendment 4	1/31/2010	SABER SOFTWARE INC	Standard
10279	VRS Online Voter Registration	1/31/2010	SABER SOFTWARE INC	Standard
10286	SCORE Operations Support	6/30/2011	DYNAMICS RESEARCH CORP	N/A
10623	SCORE Applications Support	6/30/2011	SABER SOFTWARE INC	Standard
12486	Internal Acct System	6/30/2010	RSM MCGLADREY, INC.	N/A

Department Summary for Department of State

Total Number of Active Contracts: 5

Final Rating	No. of Contracts
Below Standard	0
Standard	3
Above Standard	0
Not Yet Rated	2

Exhibit B1 - Vendor Performance Ratings

Report Generated on: 3/21/2011 11:36:01 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Transportation

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1077	Radar Surveillance Project-Phase II	6/30/2012	WILLIAM E. PAYNE. & ASSOCIATES, INC.	N/A
1362	Technical Energy Audit	9/30/2011	JOHNSON CONTROLS INC	Standard
1412	R6-NPS-TO#8-12314	9/1/2010	HARTWIG & ASSOCIATES INC	Above Standar
1417	NPS Construction Management	12/31/2010	HEDRICK & ASSOCIATES LLC	N/A
1423	I-70 Mountain Corridor	9/30/2010	JF SATO & ASSOCIATES INC	N/A
1460	R6-PS-Design Build-15577-US 285	8/31/2011	CONCRETE EXPRESS, INC	N/A
1465	R4-IGA-16783, 17324-SH119 CBG	3/30/2014	TOWN OF NEDERLAND	N/A
1484	ARRA	1/25/2010	INTERSTATE HIGHWAY CONSTRUCTION, INC.	N/A
1488	Emergency - Highway Construction	7/2/2009	C & D ELECTRIC, INC	N/A
1491	ARRA	9/11/2009	DKS ENTERPRISES INC	N/A
1493	ARRA	9/9/2009	WL CONTRACTORS INC	N/A
1499	Highway Constuction C 0062-024 sub # 17198	9/30/2009	JALISCO INTERNATIONAL INC	N/A
1505	Highway Construction TO MTCE R300-156 sub 17155	6/30/2010	HIGHMARK TRAFFIC SERVICES INC	N/A
1508	Highway Construction TO MTCE R300-153 sub 16979	6/30/2010	STURGEON ELECTRIC CO INC	N/A
1509	Highway Construction MTCE R600-347 sub 17342	6/30/2010	COLORADO STRIPE WRIGHT LTD	N/A
1511	Motorcycle Operator Safety Training	6/30/2010	T3RG INTERNATIONAL LTD	Above Standar
1515	Motorcycle Operator Safety Training	6/30/2010	ABATE OF COLORADO	Above Standar
1610	Highway Construction TO#2 MTCE R300-156 sub 17155	6/30/2010	HIGHMARK TRAFFIC SERVICES INC	N/A
1615	R3-NPS-GENG-12256-I 70 CORRIDOR	12/31/2009	HDR ENGINEERING INC	N/A
1626	R4-NPS-TO#5-CMGMT-16701_I 70	1/31/2010	URS CORPORATION	N/A
1628	R4-NPS-GE-TO#7-I 25 I-70	6/30/2010	FELSBURG HOLT & ULLEVIG INC	N/A
1657	R6-IGA-17045-Bear Creek Trail	9/14/2015	CITY & COUNTY OF DENVER	N/A
1664	R2-NPS-TO#9-GENG-16767	11/30/2009	HDR ENGINEERING INC	N/A
1687	ARRA	11/1/2009	ELAM CONSTRUCTION INC	N/A
1698	Highway Construction	9/30/2009	WL CONTRACTORS INC	N/A
1699	HIGHWAY CONSTRUCTION	11/6/2009	LAFARGE NORTH AMERICA INC	N/A
1701	ARRA	9/18/2009	WL CONTRACTORS INC	N/A
1702	HIGHWAY CONSTRUCTION	8/21/2009	WL CONTRACTORS INC	N/A
1704	ARRA	3/31/2010	SEMA CONSTRUCTION INC	N/A
1791	R6-PS-TO#12-14679-C470-DESIGN	7/31/2010	WILSON & COMPANY, INC.	N/A
1796	R4-R3-NPS-TO#5-16493-US 40 Staamboat	9/30/2010	ROCKSOL CONSULTING GROUP INC	N/A
1798	R6-NPS-TO#10-GE-17165	6/30/2010	WILSON & COMPANY, INC.	N/A
1803	R4-NPS-TO#6-TE	6/30/2010	FELSBURG HOLT & ULLEVIG INC	N/A
1809	R4-NPS-TE-TO#9	6/30/2010	STOLFUS & ASSOCIATES INC	N/A
1821	R6-IGA-16159-I-25/Arap Rd 1601-EA	8/10/2019	ARAPAHOE COUNTY	N/A
1832	R7-PS-GE-TO#9-TETP	6/30/2010	CH2M HILL, INC.	N/A

Exhibit B1 - Vendor Performance Ratings

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1842	R6-IGA-16788-Signal System Improvements	11/11/2013	DENVER REGIONAL COUNCIL OF GOVTS	N/A
1880	R3-IGA-17444-South Canyon Trail	5/11/2015	GARFIELD COUNTY	N/A
1926	R3-IGS-17338-ARRA ES3 0063-031-Fruita	7/20/2014	CITY OF FRUITA	N/A
1991	R7-NPS-TO#19-10202-Materials Lab Enviro Remediation	2/26/2010	ARCADIS US INC	N/A
2056	Maintenance	11/18/2009	KOLBE STRIPING INC	N/A
2069	R6-TO#40-NPS-Lab Remediation (12513)	2/26/2010	MACTEC ENGINEERING & CONSULTING INC	N/A
2081	R7-PS-off-system bridge inspection-North area SW00-760(17465) SW00-761(17464)	8/10/2013	LONCO INC	N/A
2083	R7-PS-Off-system bridge inspection-Central area- SW00-762(17463)SW00-763(17462)	8/10/2013	SHORT-ELLIOTT-HENDRICKSON INC	N/A
2086	R7-PS-Off-system bridge inspection-South area- SW00-768(17467)SW00-759(17466)	8/10/2013	STANTEC CONSULTING INC	N/A
2111	Senate Bill 1-City of Fort Collins	6/30/2011	CITY OF FORT COLLINS	N/A
2115	R7-PS-TO#14-CEST Computer Services-SW00-434 (15767)	9/30/2010	BOHANNAN HUSTON, INC.	N/A
2119	Front Range Travel Counts	12/31/2013	DENVER REGIONAL COUNCIL OF GOVTS	N/A
2165	Scenic Byways-Tour Colorado	8/1/2014	TOUR COLORADO	N/A
2214	R6-IGA-17339-Alameda Bike Path Allison to Kipling	11/14/2015	CITY OF LAKEWOOD	N/A
2244	R2-IGA-OptionLtr#2-Pueblo 2010 Signal Main.	6/30/2010	CITY OF PUEBLO	N/A
2259	R2-IGA-OptionLtr#1-FY10 Signal Maintenance	6/30/2010	CITY OF COLORADO SPRINGS	N/A
2278	Safe Routes to Schools-St. Vrain Valley School District	9/30/2011	SAINT VRAIN VALLEY RE 1J 0470	N/A
2293	Slab Jacking Services	8/23/2010	HAYWARD BAKER INC	Standard
2362	Highway Construction	10/30/2009	TRICON 2 LLC	N/A
2366	Task Order - Maintenance	6/19/2010	DKS ENTERPRISES INC	N/A
2373	Task Order - Maintenance	6/19/2010	HIGHMARK TRAFFIC SERVICES INC	N/A
2395	Highway Construction ST C140-010	11/30/2009	ROCKY MOUNTAIN MATERIALS & ASPHALT	N/A
2407	Highway Construction BR 5502-053 (15491)	10/1/2010	COLORADO CONSTRUCTORS INC	N/A
2437	Senate Bill 1-Eagle County Facility Design & Construction	6/30/2010	EAGLE COUNTY GOVERNMENT	N/A
2438	Senate Bill 1-RTD Rolling Stock Vehicle Purchase	6/30/2010	REGIONAL TRANSPORTATION DISTRICT	N/A
2439	Senate Bill 1-RTD Denver Colfax Improvements	6/30/2010	REGIONAL TRANSPORTATION DISTRICT	N/A
2441	Highway Construction BR 0341-068 (15548)	6/30/2010	SEMA CONSTRUCTION INC	N/A
2446	Waterproof Membrane Placement Services	7/1/2011	NPW CONTRACTING, INC	Not Yet Rated
2449	STP Metro-North Front Range MPO-VanGo Unmatched	9/30/2010	NORTH FRONT RANGE TRANS & AIR QUAL	N/A
2458	Scenic Byways-Gold Belt Tour	6/30/2014	GOLD BELT TOUR SCENIC & HISTORIC	N/A
2463	Highway Construction	10/20/2010	CASTLE ROCK CONSTRUCTION CO OF COLO	N/A
2470	2009 Mag Chl Secondary Containment Structures Grp A Contract	12/28/2009	J3 ENVIRONMENTAL COMPANY	N/A
2493	2009 Mag Chl Secondary Containment Structures Grp B Contract	12/11/2009	J3 ENVIRONMENTAL COMPANY	N/A
2516	R3-IGA-17445-BRO C440-006 Burns Bridge	5/23/2015	EAGLE COUNTY GOVERNMENT	N/A
2519	Scenic Byways-Montezuma_ Conservation Easement	6/30/2014	MONTEZUMA LAND CONSERVANCY	N/A
2543	R3-IGA-ARRA-ES3 006A-043-16945-Minturn Eco Trail	7/28/2014	TOWN OF MINTURN	N/A
2574	US 550 Reconstruction	7/28/2010	BP AMERICA PRODUCTION COMPANY	N/A
2639	R3-IGA-17449-I 70 B 29 Road-LA \$ CDOT Work	1/31/2015	CITY OF GRAND JUNCTION	N/A
2775	R3-IGA-17479-SRTS SAR M270-003	9/16/2014	CRESTED BUTTE, TOWN OF	N/A

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2797	5311-ARRA-Summit County	12/31/2010	SUMMIT COUNTY GOVERNMENT	N/A
2814	ARRA	5/3/2010	DKS ENTERPRISES INC	N/A
2816	ARRA	11/24/2009	SCOTT CONTRACTING INC	N/A
2838	Highway Construction	11/15/2009	WEEMINUCHE CONSTRUCTION AUTHORITY	N/A
2895	R1-(17265) TO#9-NPS Construction Management	12/31/2010	ROCKSOL CONSULTING GROUP INC	N/A
2960	R3-IGA-17480-SRTS-M910-007 Centennial MS	10/4/2014	CITY OF MONTROSE	N/A
2977	Rabbit Ears Pass Maintenance Facility Addition Contract	7/30/2010	CAPLES AND HASKINS CONSTRUCTION LLC	N/A
3002	Highway Construction	2/26/2010	KIEWIT WESTERN COMPANY	N/A
3005	Highway Construction	10/2/2009	ALERT TRAFFIC CONTROL INC	N/A
3025	R3-IGA-17336-CMAQ-Hybrid Vehicle Purchase	8/18/2014	CITY OF ASPEN	N/A
3074	R6-IGA-16947-STU C010-093-Evans Broadway to Delaware	8/23/2014	CITY & COUNTY OF DENVER	N/A
3075	R6-IGA-16946-STU C010-092- Broadway Asbury to Wesley	8/23/2014	CITY & COUNTY OF DENVER	N/A
3123	Airport Pavement Maintenance and Rehabilitation	8/23/2011	PRECISE STRIPING LLC	N/A
3136	R1-PS C0252-399 (16602) Consultant Selection Design Services	8/24/2014	FELSBURG HOLT & ULLEVIG INC	N/A
3218	R4-IGA-17323-Amendment #1-ARRA	4/15/2014	CITY OF LOVELAND	N/A
3226	Highway Construction	1/1/2010	COLORADO BORING CO.	N/A
3240	2009 Pavement Condition Indexing Contract 09-PCI-01	6/30/2010	APPLIED PAVEMENT TECHNOLOGY	N/A
3320	Airport Pavement Maintenance and Rehabilitation	8/31/2010	PRECISE STRIPING LLC	N/A
3324	Airport Pavement Maintenance and Rehabilitation	8/31/2010	PRECISE STRIPING LLC	N/A
3326	Airport Pavement Maintenance and Rehabilitation	8/31/2010	PRECISE STRIPING LLC	N/A
3329	Airport Pavement Maintenance and Rehabilitation	9/16/2011	HI-LITE MARKINGS INC.	N/A
3440	R6-IGA-ARRA-17262-ES6 2254-078 I-225 US 40 (Colfax) 17th Place Intersection	8/31/2014	CITY OF AURORA	N/A
3491	R4-NPS-TO#3-Rocksol-Drilling Support	6/30/2010	ROCKSOL CONSULTING GROUP INC	N/A
3506	R1-NPS-TO#10-Traffic Engineering	6/30/2010	STOLFUS & ASSOCIATES INC	N/A
3565	R6-IGA-ARRA-17330-ES6 C120-018-Pecos Grade Separation	8/24/2014	ADAMS COUNTY	N/A
3575	5311 Capital-Glenwood Springs	12/31/2009	CITY OF GLENWOOD SPRINGS	N/A
3611	Highway Construction	10/10/2010	COLORADO CONSTRUCTORS INC	N/A
3614	Highway Construction	12/30/2009	ROCKY MOUNTAIN MATERIALS & ASPHALT	N/A
3617	R6-PS-TO# 2-03-15215-US 6 & Wadsworth EA-STU 0062-019	12/31/2009	CH2M HILL, INC.	N/A
3628	Highway Construction	5/14/2010	SEMA CONSTRUCTION INC	N/A
3630	ARRA	5/14/2010	LAWSON CONSTRUCTION COMPANY	N/A
3682	Maintenance	6/25/2010	COLORADO STRIPE WRIGHT LTD	N/A
3687	2009_5316-Mesa County_Capital_Contract_Original	12/31/2011	MESA COUNTY	N/A
3695	R6-IGA-17120-Signal System Improvements	8/24/2014	DENVER REGIONAL COUNCIL OF GOVTS	N/A
3716	R2-IGA-12717-Woodman Road - Option Letter #2	11/21/2014	CITY OF COLORADO SPRINGS	N/A
3980	R6-IGA-ARRA-17334-ES6C010-103- I 70 & Central Park Blvd Interchange	8/30/2014	CITY & COUNTY OF DENVER	N/A
4163	R4-IGA-Proj:16783&17324-Option #1	6/30/2010	TOWN OF NEDERLAND	N/A
4164	R4-IGA-Proj:16783&17324-Option #1	6/30/2010	TOWN OF NEDERLAND	N/A
4170	ARRA	7/16/2010	HUDICK EXCAVATING, INC.	N/A

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4190	R4-IGA-17520-Heatherwood Elem Satey Impr	8/24/2014	BOULDER COUNTY	N/A
4241	RE6-NPS-TO#9-16628-I 25 at Federal & US 6 EIS	10/31/2010	HARTWIG & ASSOCIATES INC	N/A
4253	Defensive Driving Training	9/13/2010	CDL COLLEGE LLC	Standard
4288	R4-IGA-17306-Harmony Road Bridge Replacement	8/26/2014	CITY OF FORT COLLINS	N/A
4330	Replacement of Bridge Expansion Joints	10/19/2010	TLM CONSTRUCTORS, INC	Above Standar
4344	Highway Maintenance	11/20/2009	ROCKY MOUNTAIN ENTERPRISES INC	N/A
4349	R4-IGA-17519-Linden Ave. SRTS	9/16/2014	CITY OF BOULDER	N/A
4353	R3-IGA-ARRA-16718-ES3M560-002WC Construction	8/27/2014	TOWN OF GRAND LAKE	N/A
4366	R6-PS-ARRA-ES6 C010-101 (17170) I-25 & Alameda Intersection CM	9/27/2014	HARTWIG & ASSOCIATES INC	N/A
4379	R2-TO#10-03-13141-4th street cons	7/17/2011	FIGG BRIDGE ENGINEER INC	N/A
4403	Highway Construction	11/27/2009	NEW DESIGN CONSTRUCTION COMPANY	N/A
4414	Highway Construction	11/24/2009	WATERFORD CORPORATION	N/A
4438	R2-IGA-17402-Unitah Bike Lanes	8/30/2014	CITY OF COLORADO SPRINGS	N/A
4445	5311 Capital-Eagle County	12/31/2008	EAGLE COUNTY GOVERNMENT	N/A
4446	5311 Capital-Eagle County_Amendment#1 to 08-HTD-00077	12/31/2009	EAGLE COUNTY GOVERNMENT	N/A
4448	Dowd Junction 10 Foot Extension Contract	6/30/2010	BUILDINGS BY DESIGN	N/A
4453	R1-PS-TO#5-15555-I-25 Corridor construction management	1/31/2010	AECOM INC	N/A
4479	Highway Construction	11/6/2009	PREMIER PAVING, INC.	N/A
4519	Task Order #02 to Contract # 07 HA3 00035	12/31/2009	HIGH-TECH ROCKFALL CONSTRUCTION, INC	N/A
4522	ARRA	2/1/2010	SEMA CONSTRUCTION INC	N/A
4531	R2-IGA-16049-templeton gap-fund letter#1	11/27/2010	CITY OF COLORADO SPRINGS	N/A
4544	R2-IGA-15905-Contract Amend#1	4/29/2011	PIKES PEAK LIBRARY DISTRICT	N/A
4552	R6-IGA-AMD#2-16449-Traffic Signals Chambers Rd	1/10/2013	CITY OF AURORA	N/A
4564	R2-IGA-17005-C&Gimprovements-Opt Letter#1	6/10/2011	CITY OF CANON CITY	N/A
4603	2008-2009 CPG DRCOG_Amendment #1 to 4586	6/30/2010	DENVER REGIONAL COUNCIL OF GOVTS	N/A
4648	2008 CMAQ_Transportation Solutions	9/30/2009	TRANSPORTATION SOLUTIONS	N/A
4697	DBE/ESB Technical Assistance	10/4/2011	CADDIS, LLC	Standard
4710	DBE/ESB Technical Assistance	10/19/2011	EATON COLE CONSTRUCTION SERVICES, LLC	Standard
4716	R5-IGA-OptLtr#1-17129-Business Route 160	5/25/2019	TOWN OF BAYFIELD	N/A
4726	Highway Maintenance	10/15/2009	OLDCASTLE SW GROUP INC	N/A
4789	Highway Construction	10/30/2009	ROCKY MOUNTAIN ENTERPRISES INC	N/A
4794	Highway Maintenance	5/15/2010	JALISCO INTERNATIONAL INC	N/A
4795	Highway Construction	11/20/2009	WL CONTRACTORS INC	N/A
4799	Highway Construction	4/30/2010	DKS ENTERPRISES INC	N/A
4803	Highway Construction	11/25/2009	OLDCASTLE SW GROUP INC	N/A
4828	Highway Construction	11/13/2009	ARROW ELECTRIC SERVICES INC	N/A
4831	DBE/ESB Technical Assistance	10/4/2011	DAWA ENTERPRISES, INC	Standard
4871	Highway Construction	6/30/2010	STRUCTURES, INC	N/A
4872	Highway Construction	11/30/2009	PAVETEC	N/A

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4890	ATR/WIM Install & Repairs	10/19/2010	WL CONTRACTORS INC	Standard
4903	R4-PS-TO#10-14276-FHU-EIS Services	12/31/2010	FELSBURG HOLT & ULLEVIG INC	N/A
4984	ARRA	12/31/2011	SCOTT CONTRACTING INC	N/A
4987	Highway Construction	11/12/2010	SCOTT CONTRACTING INC	N/A
5000	R1-NPS-TO#4-(15613) ROW Surveying	9/25/2011	WOOLPERT INC	N/A
5023	ARRA	5/28/2010	HEYL CONSTRUCTION INC.	N/A
5028	R6-IGA-16601-Option Letter 1-SH 7 Countl Line Road-Signals	2/17/2014	BOULDER COUNTY	N/A
5034	R7-PS-TO#1-SW00-768(17467)Off-system bridge inspection-South area-	7/1/2010	STANTEC CONSULTING INC	N/A
5035	R7-PS-TO#2-NBIS-159(17466)Off-system bridge inspection-South area-	7/1/2010	STANTEC CONSULTING INC	N/A
5036	R7-PS-TO#3-NBIS-160(17467)Off-system bridge inspection-South area-	7/1/2010	STANTEC CONSULTING INC	N/A
5038	R7-PS-TO#2-NBIS-155 (17462)Off-system bridge inspection-Central area-	7/1/2010	SHORT-ELLIOTT-HENDRICKSON INC	N/A
5040	R7-PS-TO#1-NBIS-158(17465) off-system bridge inspection-North area	7/1/2010	LONCO INC	N/A
5042	R7-PS-TO#2-NBIS-157(17464) off-system bridge inspection-North area	7/1/2010	LONCO INC	N/A
5096	R3-IGA-16541-Option Letter1-Yampa Valley Trail	3/9/2013	CITY OF STEAMBOAT SPRINGS	N/A
5114	R3-IGA-16082-Option Letter1-Safe Routes to School	8/5/2013	TOWN OF CARBONDALE	N/A
5151	R3-IGA-16592-BRO M555-026-26.5 Rd & F6 Bridge	2/13/2013	CITY OF GRAND JUNCTION	N/A
5368	R2-PS-17073 & 16004- US 50 East	9/20/2014	WILSON & COMPANY, INC.	N/A
5467	R4-NPS-TO#11-Traffic Engineering	12/27/2010	STOLFUS & ASSOCIATES INC	N/A
5476	R6-IGA-06496-Dahlia O'Brien Bridge	9/29/2014	ADAMS COUNTY	N/A
5524	R6-IGA-16937-Fibre Optic Highlands Ranch Parkway & Broadway	9/30/2014	DOUGLAS COUNTY	N/A
5547	R6-PS-14580-TO#6-01-Funds/SOW/Time Extension	9/30/2011	DAVID EVANS & ASSOCIATES INC	N/A
5722	R2-IGA-16400-Wiley Community Trail	9/24/2014	TOWN OF WILEY	N/A
5757	Highway Maintenance	6/30/2010	STREAMLINE MARKINGS INC	N/A
5763	Highway Construction	10/20/2009	IDEAL FENCING CORPORATION	N/A
5772	Highway Maintenance	6/30/2010	ABCO CONTRACTING CO INC	N/A
5799	DOMESTIC iQ NETWORKING SERVICE & LOCAL ACCESS SERVICE	11/24/2014	QWEST COMMUNICATIONS	N/A
5839	5311(f)-Greyhound Lines Inc._Intercity Bus	12/31/2010	GREYHOUND LINES INC	N/A
5991	Highway Maintenance	1/15/2010	INTERFACE COMMUNICATIONS CO INC	N/A
5992	Highway Construction	12/1/2010	TRICON 2 LLC	N/A
6148	R4-IGA-17326-Option #1-Construction	6/30/2010	LARIMER COUNTY	N/A
6149	Sign Installation and Repair	11/23/2011	ROCKY MOUNTAIN ENTERPRISES INC	Not Yet Rated
6153	FY 10 - Loveland-striping and signals	6/30/2011	CITY OF LOVELAND	N/A
6159	R4-IGA-MTNCE-FY 10 - Boulder Signing & Striping	6/30/2010	CITY OF BOULDER	N/A
6161	R4-IGA-MTNCE-FY 10 - Ft Collins-signals & Striping	6/30/2010	CITY OF FORT COLLINS	N/A
6162	R3-IGA-AMD#2-15241-Main Street 7th to 8th Ave Streetscapes	1/9/2012	CITY OF GRAND JUNCTION	N/A
6169	R4-IGA-MTNCE-FY 10 - Greeley-signals & striping	6/30/2010	CITY OF GREELEY	N/A
6239	R4-R7-NPS-TO#12-Traffic Engineering	9/30/2010	FELSBURG HOLT & ULLEVIG INC	N/A
6267	Mesa County Sheriff's Office DUI/DUID Enforcement Vehicle	9/30/2010	MESA COUNTY	Above Standar
6344	R6-IGA-AMD#1-16657-Parker Road ArapahoeRd	8/16/2013	ARAPAHOE COUNTY	N/A

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6452	Highway Construction	3/31/2010	NEW DESIGN CONSTRUCTION COMPANY	N/A
6453	ARRA	12/12/2009	LAWSON CONSTRUCTION COMPANY	N/A
6454	Highway Maintenance	12/18/2009	ROCKY MOUNTAIN ENTERPRISES INC	N/A
6607	2010 CMAQ-Transportation Solutions	9/30/2011	TRANSPORTATION SOLUTIONS	N/A
6611	2010 CMAQ-Regional Air Quality Council	9/30/2011	REGIONAL AIR QUALITY COUNCIL	N/A
6613	2010 CMAQ-I-70 Mountain Corridor Coalition	9/30/2011	I-70 MOUNTAIN CORRIDOR COALITION	N/A
6616	2010 CMAQ-City of Boulder_GO Boulder	9/30/2011	CITY OF BOULDER	N/A
6619	2010 CMAQ-Boulder East	9/30/2011	BOULDER EAST COMMUNITY TRANSPORTATION OPTIONS	N/A
6623	2010 CMAQ-U.S. 36 Commuting Solutions	9/30/2011	36 COMMUTING SOLUTIONS	N/A
6658	R7-PS-TO#2 (17459) Statewide Signs/Lights Inspections	7/1/2010	LONCO INC	N/A
6664	R7-PS-TO#2-17460- Statewide Culvert Inspections	7/1/2010	SHORT-ELLIOTT-HENDRICKSON INC	N/A
7005	Senate Bill 1-Rocky Mountain Rail Authority (RMRA)	6/30/2010	ROCKY MOUNTAIN RAIL AUTHORITY	N/A
7006	2010 CMAQ-Boulder CarShare_eGo CarShare	9/30/2011	BOULDER CARSHARE	N/A
7007	2010 CMAQ-Groundwork Denver	9/30/2011	GROUNDWORK DENVER	N/A
7008	2010 CMAQ-Transit Alliance	9/30/2011	TRANSIT ALLIANCE	N/A
7076	Highway Construction	11/1/2010	HAMON CONTRACTORS INC	N/A
7097	R3-IGA-17493-STE C570-017-Coke Ovens	1/20/2015	PITKIN COUNTY	N/A
7125	R7-NPS-TO#2-(17206) Structural Design	5/28/2010	JACOBS ENGINEERING GROUP INC	N/A
7148	R2-IGA-17162-Courthouse Sitework-ARRA Option #1	6/30/2011	BENT COUNTY	N/A
7167	R2-IGA-17534-W/P-Fairview	10/14/2014	CITY OF WOODLAND PARK	N/A
7188	R4-IGA-17577-SH257Aat37thStreet Signals	10/15/2010	CITY OF GREELEY	N/A
7191	R6-PS-TO#9-13599-I 70 EIS	11/2/2010	PBS&J	N/A
7359	R4-IGA-16873-Defense Roads Maintenance	10/20/2014	WELD COUNTY	N/A
7374	R3-IGA-ARRA-16543-ES3 135A-025-SH 135 Trail	10/18/2014	GUNNISON COUNTY	N/A
7386	R4-NPS-14976-Construction Management	12/31/2010	PBS&J	N/A
7444	R4-IGA-16872-Logan County Defense Road Mtce.	10/19/2010	LOGAN COUNTY	N/A
7481	R4-Proj 17288-Option 2-Construction&Design	6/30/2010	TOWN OF ERIE	N/A
7559	R6-IGA-17308-ARRA ES6 2254-079- I 225 Colfax 17th Place Phase 2	10/22/2014	CITY OF AURORA	N/A
7567	Highway Construction	2/26/2010	AMERICAN CIVIL CONSTRUCTORS INC	N/A
7571	Highway Construction	6/1/2011	ABCO CONTRACTING CO INC	N/A
7575	Highway Maintenance	6/30/2010	ALERT TRAFFIC CONTROL INC	N/A
7670	2010 CPG DRCOG	10/31/2010	DENVER REGIONAL COUNCIL OF GOVTS	N/A
7671	2010 CPG PPACG	10/31/2011	PIKES PEAK AREA COUNCIL OF GOVERN	N/A
7672	2010 CPG North Front Range	10/31/2011	NORTH FRONT RANGE TRANS & AIR QUAL	N/A
7673	2010 CPG PACOG	10/31/2011	PUEBLO AREA COUNCIL OF GOVERNMENTS	N/A
7674	2010 CPG Mesa County/Grand Valley	10/31/2011	MESA COUNTY	N/A
7686	R4-PS-12372-Design US287- SH1-Laporte-Amend#1	2/25/2012	JF SATO & ASSOCIATES INC	N/A
7694	R6-NPS-TO#10-17516-US 36 Geotech	9/30/2010	ROCKSOL CONSULTING GROUP INC	N/A
7707	R1-NPS-TO#6-ROW/Surveying	10/11/2011	URS CORPORATION	N/A

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7741	R4-IGA-17352-Lobo Trail-STE C070-036	10/26/2014	BOULDER COUNTY	N/A
7746	R4-IGA-17346-Lobo Trail-STE C070-035	10/26/2014	BOULDER COUNTY	N/A
7749	R6-PS-17347-FASTER Bridge Design Engineering	11/15/2014	DAVID EVANS & ASSOCIATES INC	N/A
7792	R6-PS-14679-C 470 Santa Fe- Design Svc	7/31/2010	WILSON & COMPANY, INC.	N/A
7796	2010 CMAQ-Boulder County	9/30/2011	BOULDER COUNTY	N/A
7830	R6-R2-NPS-TO#4-16170-Bridge Repalcement CM 104th Ave over I-25	2/28/2011	AECOM INC	N/A
7902	R6-PS-TO#5-13230 Eagle Airport Interchange	6/26/2013	HDR ENGINEERING INC	N/A
7903	R2-IGA-17547-corridor study on SH 115	9/30/2010	PIKES PEAK AREA COUNCIL OF GOVERN	N/A
7963	R4-IGA-17244- I-25 Crossroads ARRA - Option #2	6/30/2010	CITY OF LOVELAND	N/A
8035	R6-NPS-TO#3-17516-US 36 Reconstruction Environmental	10/14/2011	FELSBURG HOLT & ULLEVIG INC	N/A
8113	R6-PS-TO#1-17170-I 25 Alameda Intersection Construction Inspection	12/31/2011	HARTWIG & ASSOCIATES INC	N/A
8114	Highway Construction	1/15/2010	WESTERN SUMMIT CONSTRUCTORS	N/A
8147	2008 5311-Seniors' Resource Center	2/28/2010	SENIORS RESOURCE CENTER INC	N/A
8177	R3-NPS-TO#2-I 70 Vail Pass Operations and Heavy Tow Support Traffic Engineering	6/30/2010	BECHTOLT ENGINEERING INC	N/A
8363	R6-ARRA IGAQ-17596-ES6 M760-030-C 470 Bike Path	1/27/2015	CITY OF LAKEWOOD	N/A
8380	Highway Construction	10/31/2010	JALISCO INTERNATIONAL INC	N/A
8382	Highway Construction	10/31/2010	JALISCO INTERNATIONAL INC	N/A
8395	Highway Construction	10/31/2010	GRAND RIVER CONSTRUCTION COMPANY	N/A
8427	FLTR_R4 CONSTRUCTION	10/31/2009	INTERMOUNTAIN SLURRY SEAL INC.	N/A
8428	FLTR R1 CONSTRUCTION	7/31/2009	PREMIER PAVING, INC.	N/A
8429	FLTR_O1 R3 CONSTRUCTION	8/27/2009	OLDCASTLE SW GROUP INC	N/A
8430	FLTR 01_R2_CONSTRUCTION	9/15/2009	TRICON 2 LLC	N/A
8432	FLTR 03_R5 CONSTRUCTION	9/15/2009	LAWSON CONSTRUCTION COMPANY	N/A
8433	FLTR 03_R2_CONSTRUCTION	9/9/2009	LAWRENCE CONSTRUCTION COMPANY	N/A
8434	FLTR 01_R3 CONSTRUCTION	10/6/2009	OLDCASTLE SW GROUP INC	N/A
8436	FLTR 01_R5_CONSTRUCTION	10/6/2009	OLDCASTLE SW GROUP INC	N/A
8471	R7-NSP-Statewide Disputes and claims	12/29/2011	TRAUNER CONSULTING SERVICES, INC.	N/A
8492	R7-NSP-Statewide Disputes and claims	5/11/2012	PBS&J	N/A
8511	R4-IGA-17574-SHO M820-014-turn&accel lanes	6/30/2010	CITY OF LONGMONT	N/A
8521	R7-PS-Bridge Enterprise-RFP Development & Selection / Financial Services	11/16/2010	L S GALLEGOS AND ASSOCIATES, INC	N/A
8530	FLTR 01_R1_CONSTRUCTION	7/28/2009	EDWARD KRAEMER & SONS INC	N/A
8534	FLTR 01_R6_CONSTRUCTION	8/31/2009	ASPHALT PAVING CO	N/A
8537	FLTR 02_R5_CONSTRUCTION	9/15/2009	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC	N/A
8539	FLTR 01-R3_CONSTRUCTION	8/27/2009	CONNELL RESOURCES, INC.	N/A
8547	R6-PS-TO#18-13611-I 25 Alameda Santa Fe Bridge Design Support	12/31/2011	FELSBURG HOLT & ULLEVIG INC	N/A
8768	R4-IGA-17676-ES4 M570-040-Greeley Ditch #3 trail	6/30/2010	CITY OF GREELEY	N/A
8801	R3-IGA-AMD#1-15768-US 50 Grand Avenue West Side Arterial	4/24/2012	CITY OF MONTROSE	N/A
8904	2010_5311-City of Durango	12/31/2011	CITY OF DURANGO	N/A
8905	2010_5311-City of Glenwood Springs	12/31/2011	CITY OF GLENWOOD SPRINGS	N/A

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8906	2010_5311-City of La Junta	12/31/2011	CITY OF LA JUNTA	N/A
8907	2010_5311-City of Steamboat Springs	12/31/2011	CITY OF STEAMBOAT SPRINGS	N/A
8908	2010_5311-East Central Council of Local Government	12/31/2010	EAST CENTRAL COUNCIL ON GOVERNMENT	N/A
8909	2010_5311-Gilpin County	12/31/2011	GILPIN COUNTY	N/A
8910	2010_5311-Mesa County-Grand Valley MPO	12/31/2011	MESA COUNTY	N/A
8935	Highway Construction	9/3/2010	AMERICAN CIVIL CONSTRUCTORS INC	N/A
8938	Highway Construction	3/29/2010	JALISCO INTERNATIONAL INC	N/A
8942	2010_5311-Gunnison Valley RTA	12/31/2011	GUNNISON VALLEY RTA	N/A
8943	2010_5311-Huerfano/Las Animas dba SCCOG	12/31/2011	HUERFANO/LAS ANIMAS AREA COUNCIL OF GOVERNMENTS	N/A
8944	2010_5311-Larimer County	12/31/2011	LARIMER COUNTY	N/A
8946	2010_5311-Montezuma County	12/31/2010	MONTEZUMA COUNTY	N/A
8948	2010_5311-Montrose County Senior Citizens, Inc. dba All Points Transit	12/31/2011	MONTROSE CNTY SENIOR CITIZENS TRANS	N/A
8949	2010_5311-Northeastern Colorado Association of Local Government (NECALG)	12/31/2011	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
8950	2010_5311-Prowers County (Prowers Area Transit)	12/31/2011	PROWERS COUNTY	N/A
8952	2010_5311-Roaring Fork Transportation Authority (RFTA)	12/31/2011	ROARING FORK TRANSPORTATION ATHRTY	N/A
8958	2010_5311-Special Transit	12/31/2011	SPECIAL TRANSIT	N/A
8959	2010_5311-Town of Breckenridge	12/31/2011	TOWN OF BRECKENRIDGE	N/A
8960	2010_5311-Town of Crested Butte	12/31/2010	CRESTED BUTTE, TOWN OF	N/A
8961	2010_5311-Town of Snowmass Village	12/31/2011	TOWN OF SNOWMASS VILLAGE	N/A
8974	Option Letter #02 to Contract 09 HAA 00069	12/29/2010	PATHWAY SERVICES INC	N/A
8979	Fall 2008 Metal Building Sand Sheds Grp 1 Contract	10/15/2010	MONCOR LLC	N/A
8992	FLTR 01_R3 CONSTRUCTION	11/25/2009	SCOTT CONTRACTING INC	N/A
9032	R6-IGA-AMD#2-16450-Signal System	6/22/2013	CITY OF LAKEWOOD	N/A
9056	2010_5311-Upper Arkansas Area Council of Governments, Inc.	12/31/2011	UPPER ARKANSAS AREA COUNCIL OF GOVT	N/A
9071	2010_5311-Weld County	12/31/2011	WELD COUNTY	N/A
9083	R6-IGA-17526-64th Ave & Simms Median Construction	8/3/2015	CITY OF ARVADA	N/A
9090	Highway Construction	12/31/2009	DISSLIN STRUCTURES, INC.	N/A
9155	R2-IGA-16368-Project:STE M087-001-Option #2	12/1/2010	PUEBLO WEST METROPOLITAN DISTRICT	N/A
9194	2010_5316-City of Durango (Operating)	12/31/2010	CITY OF DURANGO	N/A
9198	2010_5317-Special Transit (Operating)	12/31/2010	SPECIAL TRANSIT	N/A
9199	2010_5317-Special Transit (Capital)	12/31/2010	SPECIAL TRANSIT	N/A
9230	Rangely VSF 10 Foot Addition Contract	10/15/2010	BUILDINGS BY DESIGN	N/A
9294	SPR Agreement with North Front Range	10/31/2013	NORTH FRONT RANGE TRANS & AIR QUAL	N/A
9392	R4-IGA-17329-Const. Option #1	6/30/2010	TOWN OF SEVERANCE	N/A
9401	2010_5311-Summit County	12/31/2011	SUMMIT COUNTY GOVERNMENT	N/A
9403	2010_5311-Black Hills State Lines, Inc-ICB_I-76	12/31/2011	BLACK HILLS STAGE LINES INC	N/A
9404	2010_5311-Black Hills State Lines, Inc-ICB_US-285	12/31/2011	BLACK HILLS STAGE LINES INC	N/A
9406	2010_5316-Mesa County	12/31/2010	MESA COUNTY	N/A
9407	2010_5316-Northeastern Colorado Association of Local Government (NECALG)	12/31/2010	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A

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9425	R7-NPS-TO#20-10202-Materials Lab Enviro Remediation	5/31/2010	ARCADIS US INC	N/A
9482	2010_5311-Seniors' Resource Center	12/31/2011	SENIORS RESOURCE CENTER INC	N/A
9484	R2-IGA-17607-SHE M240-127 - Design Phase	12/31/2011	CITY OF COLORADO SPRINGS	N/A
9486	R2-IGA-17608-SHE M240-128 - Design Phase	12/31/2011	CITY OF COLORADO SPRINGS	N/A
9533	2008_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	12/31/2009	COLORADO ASSOCIATION OF TRANSIT AGENCIES (CASTA)	N/A
9539	2010_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	12/31/2011	COLORADO ASSOCIATION OF TRANSIT AGENCIES (CASTA)	N/A
9541	R4-IGA-17328-ARRA-ES4 M405-013	6/30/2010	TOWN OF ESTES PARK	N/A
9542	R6-NPS-AMD TO#1-01-14959-Time Ext-SH 58 44th Ave	6/30/2010	MARK RESOLVE INC	N/A
9544	R4-IGA-17320-ARRA-ES4 M835-002 & STE 0361-084	6/30/2010	TOWN OF LYONS	N/A
9567	2010_Scenic Byway-Greater Arkansas_Collegiate Peaks	12/31/2014	GREATER ARKANSAS RIVER NATURE ASSOC	N/A
9572	Highway Construction	12/11/2011	MIDWEST ROCKFALL INC	N/A
9581	Front Range Airport Business Development Strategies Report	2/3/2011	SIMAT, HELLIESEN & EICHNER INC	N/A
9615	R6-IGA-16749-AMD#1-56th Ave Quebec to Havana	1/5/2014	CITY & COUNTY OF DENVER	N/A
9620	R6-IGA-17047-Mississippi Potomac to I 225-Design	12/21/2014	CITY OF AURORA	N/A
9622	R6-IGA-17152-Nine Mile Ped Bridge	12/21/2014	CITY OF AURORA	N/A
9684	Fairplay 10 Foot Building Extension Contract	6/30/2010	FEDCO, INC	N/A
9705	R4-16283-100% SAR Const. Funding letter #1	6/30/2010	CITY OF BOULDER	N/A
9777	2010_5311-Town of Castle Rock	12/31/2011	TOWN OF CASTLE ROCK	N/A
9778	2010_5317-Senior Resource Development Agency, Pueblo, Inc._Operat.	12/31/2010	SRDA INC	N/A
9811	R4-R7-NPS-TO#13 Traffic Engineering	6/30/2010	STOLFUS & ASSOCIATES INC	N/A
9812	R3-IGA-ARRA-ES3 M615-002-17084-US 40 Sidewalks	1/13/2015	TOWN OF HAYDEN	N/A
9836	2010 CMAQ-DRCOG_Matched	12/31/2011	DENVER REGIONAL COUNCIL OF GOVTS	N/A
9840	2010 CMAQ-DRCOG_Unmatched	12/31/2011	DENVER REGIONAL COUNCIL OF GOVTS	N/A
9971	Highway Construction	10/29/2010	ELAM CONSTRUCTION INC	N/A
10132	Utility Relocation Agreement	12/22/2010	BP AMERICA PRODUCTION COMPANY	N/A
10204	Guardrail Replacement/Repair	1/18/2012	IDEAL FENCING CORPORATION	Standard
10247	Standard Utility Agreement--Parker/Arapahoe Roads Interchange	12/27/2010	PUBLIC SERVICE COMPANY OF COLO	N/A
10270	R1-PS-(16755) Design Engineering-Silverthorne/I-70 Interchange	2/9/2015	AECOM INC	N/A
10282	R1-FLTR#2-15555-	12/31/2010	EDWARD KRAEMER & SONS INC	N/A
10377	R6-IGA-AMD#1-16220-Colfax/Tremont/Delaware	11/8/2012	CITY & COUNTY OF DENVER	N/A
10408	Highway Construction	8/28/2011	ASPHALT PAVING CO	N/A
10412	Highway Construction	10/23/2011	HAMON CONTRACTORS INC	N/A
10469	2010 CMAQ-Regional Air Quality Council-New Energy Fleets	12/31/2011	REGIONAL AIR QUALITY COUNCIL	N/A
10524	R6-IGA-ARRA-17707-Bike / Ped Path West 74th Avenue from Kipling Street to Carr Drive	2/24/2015	CITY OF ARVADA	N/A
10595	R1-PS-TO#3 (16356) SH119/US 6 Corridor mngt	7/2/2010	PARSONS TRANSPORTATION GROUP INC	N/A
10681	R2-IGA-17602-Design Phase-SHE C 020-034	6/30/2010	PUEBLO COUNTY	N/A
10762	Maintenance Decision Support System-MDSS	7/14/2011	MERIDIAN ENVIRONMENTAL TECHNOLOGY	N/A
10791	R6-IGA-17515-SH 2 Colorado Blvd Signals	8/8/2015	CITY & COUNTY OF DENVER	N/A
10802	Highway Maintenance	11/12/2011	CRUZ CONSTRUCTION, INC.	N/A

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10927	2010 CMAQ-City of Fort Collins_Bike Library	12/31/2011	CITY OF FORT COLLINS	N/A
10928	2010 CMAQ-City of Fort Collins_FC Bikes	12/31/2011	CITY OF FORT COLLINS	N/A
10935	WRETAC	9/30/2010	WESTERN REGIONAL EMS COUNCIL INC	Above Standar
10938	R1-IGA-17752-Signal Replacement	2/14/2015	TOWN OF PARKER	N/A
11050	2010_5310-Montrose County Senior Citizens Transportation, Inc. dba All Points Transit	12/31/2010	MONTROSE CNTY SENIOR CITIZENS TRANS	N/A
11052	2010_5310-Northeastern Colorado Association of Local Government (NECALG)	12/31/2010	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
11053	2010_5310-Eagle County	12/31/2010	EAGLE COUNTY GOVERNMENT	N/A
11054	2010_5310-Seniors' Resource Center, Inc.	12/31/2010	SENIORS RESOURCE CENTER INC	N/A
11101	R6-IGA-17526-Wadsworth 9th & 13th Ave	3/18/2015	CITY OF LAKEWOOD	N/A
11124	Highway Maintenance	7/1/2012	APEIRON UTILITY CONSTRUCTION LLC	N/A
11134	Highway Construction	5/29/2012	ROCKY MOUNTAIN ENTERPRISES INC	N/A
11138	R2 - IGA - 17220 - ARRA	1/14/2011	CITY OF PUEBLO	N/A
11145	R2-IGA-17349- ARRA	1/19/2011	CITY OF PUEBLO	N/A
11160	2010_Scenic Byway-City & County of Denver_Buffalo Overlook	12/31/2011	CITY & COUNTY OF DENVER	N/A
11181	Highway Maintenance	6/30/2012	ROCKY MOUNTAIN ENTERPRISES INC	N/A
11288	R3-PS-15637-TO#2-I 70 Dowd Junction	12/31/2010	HDR ENGINEERING INC	N/A
11312	Highway Construction	11/16/2011	KECI COLORADO INC	N/A
11408	R6-ARRA-IGA-17679-ES6 0852-US 85 Santa Fe & C 470 Interchanfg	2/23/2014	DOUGLAS COUNTY	N/A
11412	Rg-IGA-17659-Traffic Sinal Project-Multi Locations	2/27/2011	CITY & COUNTY OF DENVER	N/A
11414	R6-NPS-TO#11-15827-I 70 & Ward Rd Mats Test	4/18/2011	GEOCAL INC	N/A
11420	R2-IGA-17593-BRO C290-008-Bridge 34	1/1/2011	BENT COUNTY	N/A
11424	R2-IGA-17651-Vet. Memorial Bridge ARRA	1/26/2011	CITY OF PUEBLO	N/A
11517	ARRA	8/20/2010	INTERMOUNTAIN SLURRY SEAL INC.	N/A
11543	R6-NPS-TO#12-13810-Federal Blvd Alameda to 6th	5/31/2010	WILSON & COMPANY, INC.	N/A
11591	R7-PS-TO#2-B8800-538-Bridge Enterprise	5/1/2010	L S GALLEGOS AND ASSOCIATES, INC	N/A
11605	R6-NPS-TO#5-17446 I 70 Central Park CM	8/1/2011	NOLTE ASSOCIATES INC	N/A
11617	R6-R4-NPS-TO#6-16657-Arapahoe & Parker Rd MT	2/24/2012	ROCKSOL CONSULTING GROUP INC	N/A
11619	R4-IGA-SAR M887-001-17522-OLA	2/2/2015	TOWN OF MILLIKEN	N/A
11625	R6-IGA-17527-Traffic Signal Masts-Alameda @ Harlan Depew	3/25/2015	CITY OF LAKEWOOD	N/A
11657	R1-PS-TO#8 (15954) I-70 West Corridor CSS Contract	2/1/2011	CH2M HILL, INC.	N/A
11678	R6-PS-TO# 2-17538-SH 287 Federal Over Colfax Bridge Design	1/26/2011	DAVID EVANS & ASSOCIATES INC	N/A
11687	R4-IGA-17568-SHO C060-052	2/4/2015	LARIMER COUNTY	N/A
11690	R4-IGA-17575-STE C060-055	2/4/2015	LARIMER COUNTY	N/A
11710	R4-IGA-17571-SHO C060-056	2/7/2015	LARIMER COUNTY	N/A
11711	R4-IGA-17569-SHO C060-053	2/7/2015	LARIMER COUNTY	N/A
11714	ARRA	2/22/2012	JALISCO INTERNATIONAL INC	N/A
11720	Water Quality Training Program	2/24/2012	OLSON, SCOTT S.	N/A
11835	R3-PS-17303-I 70 Edwards Interchange-CM CI MT	2/25/2015	HDR ENGINEERING INC	N/A
11853	R3-IGA-17705-AQC M251-022 Walton Ck Pave	2/9/2015	CITY OF STEAMBOAT SPRINGS	N/A

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11855	R4-PS-17622, 17648, 16222-I-25 Rubb	2/9/2015	WASHINGTON GROUP INTERNATIONAL, INC.	N/A
11886	R6-PS-TO#15-17679-C 470 Santa Fe Intchg-Design	12/31/2011	WILSON & COMPANY, INC.	N/A
11911	R6--IGA-ARRA-17699-Huron St. 104th - 112th	2/24/2015	CITY OF NORTHGLENN	N/A
11994	R6-IGA-17595-US 36- 8 Intersection AQC	6/30/2015	REGIONAL TRANSPORTATION DISTRICT	N/A
12029	Standard Utility Agreement--Pipeline Relocation	2/15/2011	XTO ENERGY INC.	N/A
12075	R6-PS-TO#3-17535-84th Ave over I 25 Bridge Design	1/26/2011	DAVID EVANS & ASSOCIATES INC	N/A
12139	Highway Maintenance	6/15/2010	RMD HOLDINGS, LTD	N/A
12185	R2-IGA-17055-11st bridge rep design	2/17/2015	CITY OF PUEBLO	N/A
12263	Highway Construction	8/19/2010	INTERFACE COMMUNICATIONS CO INC	N/A
12264	ARRA	11/5/2010	AMERICAN CIVIL CONSTRUCTORS INC	N/A
12286	R6-PS-TO#4-17536-I 76 over Platte River Bridge Design	1/26/2011	DAVID EVANS & ASSOCIATES INC	N/A
12327	Highway Maintenance	5/15/2010	ABCO CONTRACTING CO INC	N/A
12329	ARRA	5/26/2011	OLDCASTLE SW GROUP INC	N/A
12331	Highway Construction	9/30/2010	LAFARGE NORTH AMERICA INC	N/A
12359	ARRA	9/30/2010	APC SOUTHERN CONSTRUCTION CO, LLC	N/A
12366	Highway Construction	11/30/2010	COULSON EXCAVATING COMPANY, INC.	N/A
12434	Highway Construction	6/10/2010	COULSON EXCAVATING COMPANY, INC.	N/A
12436	R2-PS-TO#2-US 50 Design between Lamar and Las Animas	10/13/2011	WILSON & COMPANY, INC.	N/A
12443	R2-PS-TO#3-16004-US 50	2/19/2011	WILSON & COMPANY, INC.	N/A
12458	R4 - IGA - STE M288-002 - 17576	2/22/2015	TOWN OF TIMNATH	N/A
12496	Senate Bill 1-Special Transit_2010	12/31/2011	SPECIAL TRANSIT	N/A
12497	Senate Bill 1-Roaring Fork Transportation Authority_2010	12/31/2011	ROARING FORK TRANSPORTATION ATHRTY	N/A
12498	Senate Bill 1-City of Greeley_2010	12/31/2011	CITY OF GREELEY	N/A
12499	Senate Bill 1-City of Pueblo_2010	12/31/2011	CITY OF PUEBLO	N/A
12675	R3-NPS-TO#10-17318-I 70 B West Utility Coordination/Inspection	11/30/2010	URS CORPORATION	N/A
12676	Front Range NPS Traffic Engineering	2/28/2012	FELSBURG HOLT & ULLEVIG INC	N/A
12688	Highway Maintenance	6/23/2010	HIGHWAY TECHNOLOGIES INC	N/A
12689	Highway Maintenance	6/25/2010	ARROW ELECTRIC SERVICES INC	N/A
12838	R4-NPS-Front Range Traffic Engineering	3/2/2012	MULLER ENGINEERING COMPANY INC	N/A
12839	Highway Maintenance	4/12/2010	GA WESTERN CONSTRUCTION COMPANY	N/A
12840	Highway Construction	8/25/2010	ASPHALT SPECIALTIES CO INC	N/A
12845	Highway Maintenance	6/8/2010	DILLIE AND KUHN, INC.	N/A
12862	ARRA	8/31/2010	NCB, LLC	N/A
12877	R3-PS-TO#1-17303-I 70 Edwards Interchange CM CI MT	9/30/2011	HDR ENGINEERING INC	N/A
12898	17082/Ridgway 8-Bay Vehicle Storage Facility Contract	3/27/2011	MCCAULEY CONSTRUCTORS	N/A
12922	Highway Maintenance	6/25/2010	KOLBE STRIPING INC	N/A
12931	Highway Construction	6/8/2010	VILLALOBOS CONCRETE INC.	N/A
12938	TRADAS Software Mainteance & Support	3/4/2015	CHAPARRAL SYSTEMS CORPORATION	N/A
12962	R3-R1--NPS-TO#12-17760-Hanging Lake Tunnel Rehab	11/30/2010	PARSONS TRANSPORTATION GROUP INC	N/A

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13056	R2-NPS-TO#7-17665-ES2 0504-060	10/15/2010	JACOBS ENGINEERING GROUP INC	N/A
13097	R4-NPS-Front Range Traffic Engineering	3/8/2012	STOLFUS & ASSOCIATES INC	N/A
13109	ARRA	11/12/2010	LAFARGE NORTH AMERICA INC	N/A
13110	Highway Construction	5/24/2010	BRANNAN SAND & GRAVEL COMPANY LLC	N/A
13111	Highway Maintenece	4/30/2010	STURGEON ELECTRIC CO INC	N/A
13157	R6-PS-16212-I 25 over Platte River Bronco Arch BR Roadway Design	3/14/2015	MULLER ENGINEERING COMPANY INC	N/A
13244	R4-PS-TO#1-I25 Various-Insp. & Testing	12/31/2011	WASHINGTON GROUP INTERNATIONAL, INC.	N/A
13258	Fiber Optics Management Software	3/11/2015	TELVENT MINER & MINER, INC.	N/A
13355	ARRA	8/6/2010	ROCKY MOUNTAIN MATERIALS & ASPHALT	N/A
13499	5311_ARRA-City of Glenwood Springs	12/31/2010	CITY OF GLENWOOD SPRINGS	N/A
13500	5311_ARRA-City of Steamboat Springs	12/31/2010	CITY OF STEAMBOAT SPRINGS	N/A
13501	5311_ARRA-Montrose County Senior Citizens Transportation, Inc.	12/31/2010	MONTROSE CNTY SENIOR CITIZENS TRANS	N/A
13502	5311_ARRA-Roaring Fork Transportation Authority	12/31/2010	ROARING FORK TRANSPORTATION ATHRTY	N/A
13503	5311_ARRA-Southern Ute Community Action Programs, Inc._Operating	12/31/2010	SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC.	N/A
13504	5311_ARRA-Summit County_Lake County Service	12/31/2010	SUMMIT COUNTY GOVERNMENT	N/A
13505	5311_ARRA-Town of Breckenridge	12/31/2010	TOWN OF BRECKENRIDGE	N/A
13507	R7-PS-TO#3-HPTE 2010 Action Plan	12/1/2010	HNTB CORPORATION	N/A
13509	Highway Maintenance	6/28/2010	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
13512	Highway Maintenance	4/30/2010	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
13515	Highway Maintenance	6/18/2010	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
13638	R2-IGA OL-17429 AUSTIN BLUFFS	3/16/2015	CITY OF COLORADO SPRINGS	N/A
13642	R2-IGA OL- 17173 PLATTE	3/16/2015	CITY OF COLORADO SPRINGS	N/A
13646	R2-IGA OL - SA 17720 Woodmen	3/16/2015	CITY OF COLORADO SPRINGS	N/A
13911	R6-R1-TO#7-17083-I225 Parker Rd to Mlss Drainage Design	10/31/2011	JACOBS ENGINEERING GROUP INC	N/A
13962	Highway Maintenance	6/11/2010	KOLBE STRIPING INC	N/A
13965	ARRA	6/30/2010	APC SOUTHERN CONSTRUCTION CO, LLC	N/A
14094	R5-R3-NPS-Construction Management	4/25/2012	ROCKSOL CONSULTING GROUP INC	N/A
14095	R5-R3-NPS-Construction Management	4/25/2012	HDR ENGINEERING INC	N/A
14112	2010 STP-M_North Front Range Matched	3/31/2012	NORTH FRONT RANGE TRANS & AIR QUAL	N/A
14114	2010 STP-M_North Front Range Unmatched	3/31/2012	NORTH FRONT RANGE TRANS & AIR QUAL	N/A
14195	17433/2010 Spring Floor Drain Treatment Systems Contract	5/25/2011	KEEPING PACE INC	N/A
14364	Region 4 Lighting Repair/Replacement Services	5/11/2011	WL CONTRACTORS INC	N/A
14366	ARRA	10/31/2010	LAFARGE NORTH AMERICA INC	N/A
14466	R2-OLA-17832-CMAQ	3/30/2015	CITY OF CANON CITY	N/A
14742	Highway Maintenance	6/18/2010	ARROW ELECTRIC SERVICES INC	N/A
14747	R3-IGA-17780-Hayden Harvest Dr Bike ped Path	4/27/2015	TOWN OF HAYDEN	N/A
15008	R1-NPS-TO#9-12256-I 70 PDEIS	9/6/2010	JACOBS ENGINEERING GROUP INC	N/A
15062	R6-PS-TO#1-16212-Bronco Arch- Roadway Design	2/28/2011	MULLER ENGINEERING COMPANY INC	N/A
15172	R6-NPS-TO#13-16716 Sheridan Over RR Bridge	6/27/2011	WILSON & COMPANY, INC.	N/A

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15192	Highway Maintenance	6/18/2010	KOLBE STRIPING INC	N/A
15193	Highway Maintenance	6/30/2010	KOLBE STRIPING INC	N/A
15374	Highway Construction	9/30/2010	STURGEON ELECTRIC CO INC	N/A
15385	Highway Construction	10/29/2010	BRANNAN SAND & GRAVEL COMPANY LLC	N/A
15389	Highway Construction	8/31/2010	LAFARGE NORTH AMERICA INC	N/A
15391	R3-NPS-TO#7-SH14-MuddyPassInspection	12/31/2010	STANTEC CONSULTING SERVICES INC	N/A
15437	2010_5311-Eagle County_Capital	12/31/2010	EAGLE COUNTY GOVERNMENT	N/A
15441	2010_5311-Roaring Fork Transportation Authority (RFTA)_Capital	12/31/2010	ROARING FORK TRANSPORTATION ATHRTY	N/A
15442	2010_5311-Town of Breckenridge_Capital	12/31/2010	TOWN OF BRECKENRIDGE	N/A
15443	2010_5311-Town of Snowmass Village_Capital	12/31/2010	TOWN OF SNOWMASS VILLAGE	N/A
15444	2010_5316-Northeastern Colorado Association of Local Government (NECALG)_Capital	12/31/2010	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
15448	2010_5310-PPACG_Mobility Management and Capital	12/31/2010	PIKES PEAK AREA COUNCIL OF GOVERN	N/A
15464	R3-NPS-TO#1-17838-Glenwood Canyon Rockfall	8/31/2010	HDR ENGINEERING INC	N/A
15684	R3-R5-NPS-General Engineering	6/13/2012	MULLER ENGINEERING COMPANY INC	N/A
15812	ARRA	9/30/2010	LAFARGE NORTH AMERICA INC	N/A
15813	Emergency Highway Construction	6/30/2010	FLATIRON CONSTRUCTORS INC	N/A
15842	Highway Maintenance	6/18/2010	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
15859	R6-IGA-17785-RTD Denver Union Station Construction	5/2/2015	REGIONAL TRANSPORTATION DISTRICT	N/A
15870	Faster Bridge	11/30/2010	WALSENBURG SAND AND GRAVEL CO INC	N/A
15873	Highway Maintenance	5/27/2010	OLDCASTLE SW GROUP INC	N/A
16043	Bond Counsel Services	5/1/2015	KUTAK ROCK LLP	N/A
16154	I-70B Widening East of Road 24	4/25/2011	CITY OF GRAND JUNCTION	N/A
16260	Highway Maintenance	6/4/2010	COLORADO CONSTRUCTORS INC	N/A
16443	R6-NPS-TO#6-17615-SH 2 62nd Ave to Quebec CM	12/31/2010	STANTEC CONSULTING SERVICES INC	N/A
16520	Highway Maintenance	6/18/2010	HIGHWAY TECHNOLOGIES INC	N/A
16522	Highway Construction	6/30/2011	STRUCTURES, INC	N/A
16524	Highway Construction	8/20/2010	ELAM CONSTRUCTION INC	N/A
16525	Highway Construction	9/3/2010	OLDCASTLE SW GROUP INC	N/A
16526	Highway Construction	12/31/2010	LAFARGE NORTH AMERICA INC	N/A
16527	PS-TO#5 - General Services (16356)	4/30/2011	PARSONS TRANSPORTATION GROUP INC	N/A
16533	Highway Construction	2/28/2011	SCHMIDT CONSTRUCTION COMPANY	N/A
16592	R1-NPS-TO#6-Construction Management	12/31/2010	HEDRICK & ASSOCIATES LLC	N/A
16600	R7-NPS-TO#21-10202-Materials Lab Enviro Remediation	8/16/2010	ARCADIS US INC	N/A
16651	R3-PS-17679-Us 85 Santa Fe & C470 CM	5/24/2015	JACOBS ENGINEERING GROUP INC	N/A
16806	R4-R1-NPS-TO#7 (16869) Constr Management	12/31/2010	POST BUCKLEY SCHUH & JERNIGAN, INC	N/A
16833	Highway Construction	8/31/2010	STURGEON ELECTRIC CO INC	N/A
16835	Highway Maintenance	6/23/2010	HIGHMARK TRAFFIC SERVICES INC	N/A
16837	Highway Construction	9/30/2010	BRANNAN SAND & GRAVEL COMPANY LLC	N/A
16839	Highway Construction	11/15/2010	ZAK DIRT INC	N/A

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16877	Highway Construction	7/31/2010	INTERFACE COMMUNICATIONS CO INC	N/A
16879	Highway Construction	9/13/2010	LAFARGE NORTH AMERICA INC	N/A
16990	R3 - NPS -TO#4-I 70 GWS E&W Construction Mgnt.	4/15/2011	HDR ENGINEERING INC	N/A
17011	R3-NPS- TO#5-SH82 Wildlife Fencing	3/31/2011	HDR ENGINEERING INC	N/A
17081	R4-PS-17621-BR 0661-012-SH66 & St. Vrain	5/12/2015	AECOM TECHNICAL SERVICES, INC.	N/A
17086	Highway Construction	10/15/2010	APC SOUTHERN CONSTRUCTION CO, LLC	N/A
17099	R3-R5-NPS-General Engineering	4/30/2012	PARSONS TRANSPORTATION GROUP INC	N/A
17171	Erosion/Sediment Control Services-East of I-25	5/20/2011	EROSION CONTROLS OF COLORADO, INC.	N/A
17219	Highway Maintenance	7/31/2010	KOLBE STRIPING INC	N/A
17222	Highway Construction	7/16/2010	INTERMOUNTAIN SLURRY SEAL INC.	N/A
17223	Highway Construction	8/31/2010	CRUZ CONSTRUCTION, INC.	N/A
17224	Highway Construction	7/30/2010	WL CONTRACTORS INC	N/A
17227	Highway Maintenance	6/18/2010	HIGHWAY TECHNOLOGIES INC	N/A
17228	Highway Construction	3/31/2011	HAMON CONTRACTORS INC	N/A
17230	ARRA	9/30/2011	EDWARD KRAEMER & SONS INC	N/A
17354	R6-PS-17516-US 36 Reconstruction Prelim Design & DB	6/22/2015	JACOBS ENGINEERING GROUP INC	N/A
17379	Erosion/Sediment Control Services-West of and including I-25	5/27/2011	ASSET ENVIRONMENTAL SERVICES II, LLC	N/A
17558	Highway Construction	9/30/2010	ARROW ELECTRIC SERVICES INC	N/A
17711	R4-IGA-17934-Goose Creek to Valmont-ARRA	5/24/2015	CITY OF BOULDER	N/A
17727	R3-R5-NPS-Traffic Engineering	5/16/2012	STOLFUS & ASSOCIATES INC	N/A
17759	R7-PS-CBE-TO#3-Bridge Enterprise Program Management	9/30/2010	L S GALLEGOS AND ASSOCIATES, INC	N/A
17800	R3-NPS-TO#2-17616-SH 14 Muddy Pass	12/30/2010	ROCKSOL CONSULTING GROUP INC	N/A
17830	R6-IGA-17925-I 25 Bridge at 84th Ave	8/16/2015	CITY OF THORNTON	N/A
17838	R1--NPS-TO#14-17810-Tunnel Engineering Services	10/30/2010	PARSONS TRANSPORTATION GROUP INC	N/A
17969	Highway Construction	7/31/2011	INTERSTATE HIGHWAY CONSTRUCTION, INC.	N/A
17981	Highway Construction	8/6/2010	MOUNTAIN CONSTRUCTORS, INC.	N/A
17996	2010_Senate Bill 1-Regional Transportation District_US36-Table Mesa	6/30/2012	REGIONAL TRANSPORTATION DISTRICT	N/A
18107	2010 Spring Floor Drain Treatment Systems CO #1	9/30/2010	KEEPING PACE INC	N/A
18344	Highway Maintenance	6/24/2011	STURGEON ELECTRIC CO INC	N/A
18389	R4-PS-15520-BR 0853-062-UPRR BridgeRehab	6/8/2015	TSIOUVARAS SIMMONS HOLDERNESS INC	N/A
18395	Highway Construction	9/17/2010	ASPHALT SPECIALTIES CO INC	N/A
18400	Highway Construction	9/30/2010	APC SOUTHERN CONSTRUCTION CO, LLC	N/A
18403	Highway Construction	10/22/2010	OLDCASTLE SW GROUP INC	N/A
18406	Highway Construction	11/30/2010	OLDCASTLE SW GROUP INC	N/A
18411	Highway Construction	9/30/2010	PAVETEC	N/A
18414	Highway Construction	11/5/2010	LAFARGE NORTH AMERICA INC	N/A
18416	Highway Construction	6/30/2011	CASTLE ROCK CONSTRUCTION CO OF COLO	N/A
18418	Highway Construction	11/19/2010	WATERFORD CORPORATION	N/A
18456	Highway Maintenance	7/17/2011	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A

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18512	SH 71 Improvements North of Brush	6/9/2011	MORGAN COUNTY QUALITY WATER DISTRICT	N/A
18513	Utility Relocation Ltr Agmt 10-RMR-2093	6/9/2011	UNITED STATES DEPARTMENT OF INTERIOR	N/A
18514	Utility Relocation Ltr Agmt 10-RMR-2093	6/9/2011	WESTER AREA POWER ADMINISTRATION	N/A
18522	Highway Construction	10/15/2010	MIDWEST ROCKFALL INC	N/A
18537	R3-NPS-TO#3-17318, I-70B East of 24 Road	4/30/2011	ROCKSOL CONSULTING GROUP INC	N/A
18617	Highway Construction	5/31/2011	COLORADO BORING CO.	N/A
18619	Highway Construction	10/29/2010	WL CONTRACTORS INC	N/A
18623	Motorcycle Operator Safety Training	6/30/2011	MOTORCYCLE TRAINING ACADEMY, LLC	Not Yet Rated
18650	Motorcycle Operator Safety Training	6/30/2011	ABATE OF COLORADO	Not Yet Rated
18699	R2-IGA-17834-STE M850-021-D Phase	8/26/2011	CITY OF MANITOU SPRINGS	N/A
18887	Granby Shared Metal Building Sand Shed and Mag Chloride Secondary Containment Contract	11/5/2010	JCM INC.	N/A
18989	Highway Construction	9/6/2010	ZAK DIRT INC	N/A
18993	R6-PS-TO#19-16311-I 25 & Santa Fe Reconstruction	12/31/2011	FELSBURG HOLT & ULLEVIG INC	N/A
18995	R6-HQ-NPS-TO#43-(12513)Environmental Services	1/31/2011	MACTEC ENGINEERING & CONSULTING INC	N/A
19024	17433/Wash Bay & Floor Drain Connection - Boulder Shop Contract	12/30/2010	BUILDINGS BY DESIGN	N/A
19042	Highway Construction	10/29/2010	CONTRACT MANAGEMENT, INC. DBA US ROADS	N/A
19079	R6-NPS-TO#8-17679-construction management	6/17/2012	STANTEC CONSULTING SERVICES INC	N/A
19233	R1-PS-TO#38 (12256) I-70 Moutain Corridor	12/31/2010	JF SATO & ASSOCIATES INC	N/A
19236	Highway Construction	2/28/2011	LAWSON CONSTRUCTION COMPANY	N/A
19282	R4-NPS-TO #2-Traffic Operations Support	6/30/2011	FELSBURG HOLT & ULLEVIG INC	N/A
19344	Highway Construction	10/31/2010	LAFARGE NORTH AMERICA INC	N/A
19349	R1-PS-TO#9 (15954) I-70 West Corridor CSS Contract	5/31/2011	CH2M HILL, INC.	N/A
19374	R3-TO#10 I-70B East of 24 Rd Construction Mgnt. (17318)	5/31/2011	HDR ENGINEERING INC	N/A
19446	R4-IGA-17801-Windsor 15th St over Greeley	6/23/2015	TOWN OF WINDSOR	N/A
19531	R6-PS-TO#1 - Jacobs Eng- C-470/Santa Fe Interchange (17679)	6/15/2012	JACOBS ENGINEERING GROUP INC	N/A
19608	R1-NPS-TO#5-17278 Construction Management	12/31/2010	PARSONS TRANSPORTATION GROUP INC	N/A
19837	R6-IGA-17363-AQC Signal System Software	8/26/2015	CITY & COUNTY OF DENVER	N/A
19859	17721/Vail Rest Area New Concretre Contract	1/16/2011	BUILDINGS BY DESIGN	N/A
19864	Highway Construction	12/17/2010	ZAK DIRT INC	N/A
19867	Highway Construction	10/30/2010	COLORADO CONSTRUCTORS INC	N/A
19878	R7-PS-TO#18-(15767)-Computer Services	10/30/2011	BOHANNAN HUSTON, INC.	N/A
20004	Highway Construction TO#1	6/30/2011	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
20045	Highway Construction	8/31/2010	INTERFACE COMMUNICATIONS CO INC	N/A
20046	R1-R4-NPS-TO #3-Traffic Operations Support	6/30/2011	FELSBURG HOLT & ULLEVIG INC	N/A
20055	Highway Maintenance	11/30/2010	DIAMOND SURFACE, INC	N/A
20078	Senate Bill 1-City of Fort Collins	6/30/2011	CITY OF FORT COLLINS	N/A
20195	R7-PS-Statewide POA Scour Critical BR & BR Unknown Foundations	8/1/2015	MOSER & ASSOCIATES ENGINEERING, INC	N/A
20290	Highway Construction	11/1/2011	AMERICAN CIVIL CONSTRUCTORS INC	N/A

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20341	Highway Construction	11/12/2010	SEMA CONSTRUCTION INC	N/A
20358	R7-R4-NPS-TO #4-ITS Support	6/30/2011	FELSBURG HOLT & ULLEVIG INC	N/A
20559	R7-PS-Statewide Underwater Bridge Inspection Services	8/1/2014	INFRASTRUCTURE ENGINEERS, INC	N/A
20579	Highway Maintenance	10/30/2010	ROCKY MOUNTAIN ENTERPRISES INC	N/A
20582	Highway Construction	11/22/2010	AMERICAN CIVIL CONSTRUCTORS INC	N/A
20586	Highway Construction	9/30/2010	APC CONSTRUCTION CO. LLC	N/A
20589	Highway Construction	9/30/2010	APC CONSTRUCTION CO. LLC	N/A
20592	Professional Environmental Consultant Services	7/31/2013	POST BUCKLEY SCHUH & JERNIGAN, INC	N/A
20694	R3-R5-NPS-Traffic Engineering	7/30/2012	FEHR & PEERS	N/A
20696	Highway Construction	9/20/2010	BRANNAN SAND & GRAVEL COMPANY LLC	N/A
20699	Highway Construction	10/15/2010	ALERT TRAFFIC CONTROL INC	N/A
20755	R6-IGA-17886-Barnum Park East Design	10/31/2015	CITY & COUNTY OF DENVER	N/A
20774	R6-IGA-17828-AQC FY 10 FY 11 ITS & Traffic Signals CMAQ	8/24/2015	DENVER REGIONAL COUNCIL OF GOVTS	N/A
20784	R7-R4-NPS-TO #3-Traffic Operations Support	6/30/2011	MULLER ENGINEERING COMPANY INC	N/A
20837	Highway Construction	11/30/2010	KECI COLORADO INC	N/A
20862	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed Contract	4/13/2011	AZTEC GENERAL CONTRACTORS LLC	N/A
20994	PS-TO#1-17621-AECOM-Bridge Design	6/30/2012	AECOM TECHNICAL SERVICES, INC.	N/A
20996	Highway Construction	10/8/2010	TONY J BELTRAMO & SONS, INC	N/A
21000	Highway Construction	8/16/2010	STRUCTURES, INC	N/A
21003	Highway Construction	5/27/2011	STRUCTURES, INC	N/A
21004	Highway Construction	1/7/2011	NEW DESIGN CONSTRUCTION COMPANY	N/A
21031	R2-NPS-TO#5 - Ftn Re-stripe plan-CORSIM Training-FY11 TIMPs	6/30/2011	FELSBURG HOLT & ULLEVIG INC	N/A
21078	Highway Construction	11/26/2010	MOUNTAIN CONSTRUCTORS, INC.	N/A
21144	11-CEZ-01 Cortez-Montezuma County Airport 2011 Aviation Grant	6/30/2014	CITY OF CORTEZ	N/A
21161	2010 CMAQ-City of Colorado Springs-Matched_Contract_Original	6/30/2012	CITY OF COLORADO SPRINGS	N/A
21163	2010 CMAQ-City of Colorado Springs-Unmatched_Contract_Original	6/30/2012	CITY OF COLORADO SPRINGS	N/A
21177	R3-PS-CM/MT-17672-US 24 UPPR BR Replacement CM Services	8/17/2015	ROCKSOL CONSULTING GROUP INC	N/A
21207	ARRA	3/31/2011	CONNELL RESOURCES, INC.	N/A
21209	Highway Construction	11/19/2010	TRICON 2 LLC	N/A
21252	R1-R4-NPS-TO #4-Traffic Engineering	6/30/2011	STOLFUS & ASSOCIATES INC	N/A
21254	2010_Scenic Byway-Gold Belt Tour-Resource Preservation_Contract	7/31/2013	GOLD BELT TOUR SCENIC & HISTORIC	N/A
21256	2010_Scenic Byway-Western Colo. Interpretive Assoc._Contract	7/31/2013	WESTERN COLORADO INTERPRETIVE ASSOCIATION	N/A
21282	R6-PS-15790-TO#2-I 25 Spper to 20th 15th St BR Rdwy Design	6/30/2012	TSIOUVARAS SIMMONS HOLDERNESS INC	N/A
21297	Highway Construction	12/31/2010	SEMA CONSTRUCTION INC	N/A
21307	Highway Construction	11/19/2010	EARTH CONTRACTORS INC.	N/A
21356	Maintenance - Task Order	11/15/2010	ROCKY MOUNTAIN ENTERPRISES INC	N/A
21391	R1-NPS-Front Range General Engineering	10/14/2012	CH2M HILL, INC.	Not Yet Rated
21393	R1-NPS-Front Range General Engineering	10/14/2012	PBS&J	Not Yet Rated
21394	R2-NPS-Front Range General Engineering	10/14/2012	AECOM TECHNICAL SERVICES, INC.	Not Yet Rated

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21395	R2-NPS-Front Range General Engineering	9/14/2012	JACOBS ENGINEERING GROUP INC	Not Yet Rated
21396	R4-NPS-Front Range General Engineering	8/29/2012	TSIOUVARAS SIMMONS HOLDERNESS INC	Not Yet Rated
21397	R4-NPS-Front Range General Engineering	9/21/2012	MULLER ENGINEERING COMPANY INC	Not Yet Rated
21401	R6-NPS-Front Range General Engineering	9/14/2012	HARTWIG & ASSOCIATES INC	Not Yet Rated
21403	R6-NPS-Front Range General Engineering	9/14/2012	HDR ENGINEERING INC	Not Yet Rated
21533	R6-PS-17083-I 225 Mississippi to Parker Rd Design	8/31/2015	FELSBURG HOLT & ULLEVIG INC	N/A
21582	R7-PS-TO#6-17926 Central Cities 2011	8/1/2011	SHORT-ELLIOTT-HENDRICKSON INC	N/A
21612	U.S. 36 Traffic and Revenue Study	8/31/2011	WILBUR SMITH ASSOCIATES INC	N/A
21615	R6-NPS-Construction Management & Materials Inspection	8/29/2012	TSIOUVARAS SIMMONS HOLDERNESS INC	Not Yet Rated
21628	R1-NPS-Construction Management & Materials Inspection	9/1/2012	ROCKSOL CONSULTING GROUP INC	N/A
21632	R4-NPS-Construction Management & Materials Inspection	9/1/2012	AECOM INC	Not Yet Rated
21647	R1-R4-NPS-TO #6-Traffic Operations Support	6/30/2011	FELSBURG HOLT & ULLEVIG INC	N/A
21668	R4-NPS-Construction Management & Materials Inspection	9/1/2012	URS CORPORATION	Not Yet Rated
21672	R1-R4-NPS-TO #7-Traffic Operations Support	6/30/2011	FELSBURG HOLT & ULLEVIG INC	N/A
21679	Highway Maintenance	6/24/2011	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
21709	R7-TO#6-17956 South Cities 2011	8/10/2013	STANTEC CONSULTING INC	N/A
21761	R6-NPS-Construction Management & Materials Inspection	10/4/2012	JACOBS ENGINEERING GROUP INC	Not Yet Rated
21769	R7-TO#7-17956 South Counties 2011	8/10/2013	STANTEC CONSULTING INC	N/A
21777	R7-NPS-Environmental Science and Remediation-STATEWIDE	10/7/2012	BUREAU VERITAS NORTH AMERICA INC	N/A
21784	R7-NPS-Environmental Science and Remediation	11/14/2012	TETRA TECH EC INC	N/A
21789	R1-PS-SH119 Main Street South Constr Mgmnt	10/6/2015	YEH & ASSOCIATES INC	N/A
21864	2010_5311-Town of Berthoud_Capital_Contract	12/31/2011	TOWN OF BERTHOUD	N/A
21945	11-8V1-01 Astronaut Rominger Airport 2011 Aviation Grant	6/30/2014	RIO GRANDE COUNTY	N/A
21947	Highway Construction	1/31/2011	CRUZ CONSTRUCTION, INC.	N/A
21959	Highway Maintenance	12/31/2010	ROCKY MOUNTAIN ENTERPRISES INC	N/A
21965	Highway Construction	11/12/2010	ROCK SOLID SOLUTION CORPORATION	N/A
21979	17862 IGA-M Phase	12/31/2011	CITY OF COLORADO SPRINGS	N/A
22020	Highway Construction	11/19/2010	STURGEON ELECTRIC CO INC	N/A
22023	Highway Construction	10/22/2010	CONTRACT MANAGEMENT, INC. DBA US ROADS	N/A
22060	R6-IGA-15577-US 285 SH 121 Wads & Hampden	12/31/2011	BOARD OF WATER COMMISSIONERS	Not Yet Rated
22120	Highway Construction	10/14/2011	TRICON 2 LLC	N/A
22174	R7-CBE-PS-B8800-538-Bridge Enterprise Program Management	8/31/2015	AECOM TECHNICAL SERVICES, INC.	Not Yet Rated
22408	17068/Golden 9-Bay Vehicle Storage Facility Construction Contract	5/4/2011	MW GOLDEN CONSTRUCTORS	N/A
22459	Highway Construction	11/30/2010	KECI COLORADO INC	N/A
22464	Highway Maintenance	6/17/2011	KOLBE STRIPING INC	N/A
22556	R1-Clear Creek Amend #1 to encumber funds	12/31/2012	CLEAR CREEK COUNTY	N/A
22675	R4-PS-17833-BR 0142-035-Coal Bank Creek	9/1/2015	MICHAEL BAKER JR INC	N/A
22723	SAP Standard Support Services and End User License Agreement	9/1/2011	SAP PUBLIC SERVICE INC	N/A
22731	2010_Scenic Byway-Pitkin County_Coke Oven Restoration_Original	9/30/2012	PITKIN COUNTY	N/A

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22821	Highway Construction	10/29/2010	TLM CONSTRUCTORS, INC	N/A
22828	Highway Maintenance	6/17/2011	ROADSAFE TRAFFIC SYSTEMS, INC.	N/A
22857	R1-OptLtr#3-IGA-SH 119 Lighting Maint.	8/1/2011	SILVER DOLLAR METROPOLITAN DISTRICT	N/A
22866	Construction Management Services	7/17/2011	YEH & ASSOCIATES INC	N/A
22887	17913/2011 Mag Chloride Secondary Containment Structures Grp A Contract	5/30/2011	BUILDINGS BY DESIGN	N/A
22889	17913/2011 Mag Chloride Secondary Containment Structures Grp B Contract	4/18/2011	BUILDINGS BY DESIGN	N/A
22945	Construction Services	12/31/2010	BUREAU VERITAS NORTH AMERICA INC	N/A
22972	R4-IGA-18073-Erie Coal Creek Trail Extn	9/8/2015	TOWN OF ERIE	N/A
22987	Computer Services	6/30/2011	BOHANNAN HUSTON, INC.	Not Yet Rated
23047	Design Services	6/28/2011	HARTWIG & ASSOCIATES INC	N/A
23080	Traffic Light Inspection	5/21/2013	LONCO INC	N/A
23110	Environmental Services and Basic Engineering	8/31/2011	PBS&J	Not Yet Rated
23111	Environmental Services and Basic Engineering	8/31/2011	PBS&J	Not Yet Rated
23202	Asbestos & Lead Based Paint Inspection Services	10/18/2013	WALSH ENVIRONMENTAL SCIENTIST & ENG	N/A
23263	R1-NPS-CONST MGMT-Engineering Services & Support	5/31/2011	PARSONS TRANSPORTATION GROUP INC	N/A
23289	Highway Construction	1/10/2011	INTERFACE COMMUNICATIONS CO INC	N/A
23291	Highway Maintenance	11/15/2010	OLDCASTLE SW GROUP INC	N/A
23293	Highway Construction	11/15/2010	DON KEHN CONSTRUCTION, INC	N/A
23334	Region 1 Bridge Repair	6/30/2011	WILDCAT CONSTRUCTION CO., INC.	Not Yet Rated
23370	R1-NPS-TO#7-Construction Management	6/18/2011	HEDRICK & ASSOCIATES LLC	N/A
23470	Rock Fall Mitigation	6/30/2011	YENTER COMPANIES INC	Not Yet Rated
23519	Standard Utility Agreement	9/21/2011	CITY OF AURORA	N/A
23598	2010_5311(f)-Prestige Bus Lines LLC_Contract_Original	12/31/2011	PRESTIGE BUS LINES LLC	N/A
23737	ARRA	4/30/2011	ROCKY MOUNTAIN MATERIALS & ASPHALT	N/A
23739	Highway Construction	12/10/2010	MAYS CONCRETE INC	N/A
23742	Highway Construction	3/14/2011	HAMON CONTRACTORS INC	N/A
23871	US 550 MN State Line North	12/6/2011	HDR ENGINEERING INC	N/A
23883	Highway Construction	5/31/2011	NEW DESIGN CONSTRUCTION COMPANY	N/A
23904	R3-IGA-18018-I 70 Parachute ROW	10/24/2015	GARFIELD COUNTY	N/A
24089	Highway Construction	3/31/2011	TEZAK HEAVY EQUIPMENT COMPANY INC	N/A
24094	Highway Maintenance	6/21/2012	STURGEON ELECTRIC CO INC	N/A
24160	2011_5311-Neighbor to Neighbor Volunteers-Admin./Oper._Contract	12/31/2011	NEIGHBOR TO NEIGHBOR VOLUNTEERS	N/A
24165	2011_5311(f)-Neighbor to Neighbor Volunteers dba Chaffee Shuttle_Contract_Original	12/31/2011	NEIGHBOR TO NEIGHBOR VOLUNTEERS	N/A
24561	R6-PS-17583-Federal Alameda to 6th Ave Design Support During Constructoin	12/31/2012	WILSON & COMPANY, INC.	Not Yet Rated
24602	R6-IGA-17719-I 225 Colfax 17th Place Design Phase 3 & 4	11/7/2015	CITY OF AURORA	N/A
24611	Heavy Tow Services for I-70 Corridor	11/15/2011	UNITED STATES AUTO CLUB MOTORING DIVISION, INC.	N/A
24636	17068/Golden 9-Bay Vehicle Storage Facility CO #1	3/11/2011	MW GOLDEN CONSTRUCTORS	N/A
24693	Highway Construction	9/1/2011	ASPHALT SPECIALTIES CO INC	N/A
24830	R2-IGA-13141-Monuments 4th street bridge	8/27/2011	CITY OF PUEBLO	N/A

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24831	R6-IGA-18133-Bike Ped Trail Iliff Ave Const ROW Phase	12/14/2015	ARAPAHOE COUNTY	Not Yet Rated
24847	ARRA	8/31/2011	DKS ENTERPRISES INC	N/A
25016	R3-IGA-18033-Matterhorn BR Replacement Des & Const	12/29/2015	TOWN OF VAIL	Not Yet Rated
25017	Highway Construction	10/14/2011	R. E. MONK CONSTRUCTION COMPANY LLC	N/A
25068	Highway Maintenance	1/21/2011	DKS ENTERPRISES INC	N/A
25078	R7- PS Surveying	11/11/2011	WOOLPERT INC	N/A
25096	Highway Construction	9/30/2012	AMERICAN CIVIL CONSTRUCTORS INC	N/A
25099	R2-NPS-ROW Services	10/14/2011	URS CORPORATION	N/A
25182	R5-IGA-17901-3rd Ave & Hist Dist-D-phase	12/31/2016	TOWN OF ANTONITO	N/A
25226	R2-IGA-17803-Replacement of Oil Well Rd Bridge	11/4/2015	EL PASO COUNTY	Not Yet Rated
25247	Highway Construction	6/30/2011	TONY J BELTRAMO & SONS, INC	N/A
25253	Highway Construction	8/31/2011	SEMA CONSTRUCTION INC	N/A
25256	Highway Construction	3/18/2011	INTERSTATE HIGHWAY CONSTRUCTION, INC.	N/A
25258	Highway Construction	6/30/2011	LAWSON CONSTRUCTION COMPANY	N/A
25380	Highway Maintenance	12/15/2010	AMERICAN CIVIL CONSTRUCTORS INC	N/A
25385	ARRA	10/14/2011	OLDCASTLE SW GROUP INC	N/A
25516	Highway Construction	3/31/2011	MOUNTAIN CONSTRUCTORS, INC.	N/A
25607	Highway Maintenance	3/25/2011	STURGEON ELECTRIC CO INC	N/A
25610	Highway Construction	7/15/2011	OLDCASTLE SW GROUP INC	N/A
25731	2011_STP-M_Regional Air Quality Council-Ozone Modeling Emission Control_Contract	12/31/2012	REGIONAL AIR QUALITY COUNCIL	N/A
25733	Guardrail replacement on structure# F-15-AE	1/31/2012	IDEAL FENCING CORPORATION	N/A
25746	R1-NPS-Construction Management & Materials Inspection	9/1/2012	ROCKSOL CONSULTING GROUP INC	N/A
25854	Highway Construction	3/15/2011	CONNELL RESOURCES, INC.	N/A
25965	Strategic Sourcing Services	11/15/2011	TREYA PARTNERS	N/A
25986	R4-NPS- Constr Management	7/22/2011	POST BUCKLEY SCHUH & JERNIGAN, INC	N/A
26292	Highway Construction	7/30/2011	OLDCASTLE SW GROUP INC	N/A
26302	Courtesy Patrol I-70 West	10/30/2011	FERKAM INC	N/A
26479	R6-IGA-16464-SH 121 Wadsworth Trail 7nd to 80th Ave	12/12/2015	CITY OF ARVADA	N/A
26481	Highway Construction	4/29/2011	TONY J BELTRAMO & SONS, INC	N/A
26485	Highway Construction - Emergency	12/17/2010	KIEWIT INFRASTRUCTURE CO.	N/A
26716	R1-PS-SH9-Frisco/Breckenridge (14927)	12/31/2011	PBS&J	N/A
26732	R1-PS-I70 mountain Corridor (12256)	12/3/2015	JF SATO & ASSOCIATES INC	N/A
26784	R2-NPS-Construction Management	7/23/2011	PARSONS TRANSPORTATION GROUP INC	N/A
26824	Highway Construction	7/1/2011	A&S CONSTRUCTION COMPANY	N/A
26861	R5-IGA-18164-Street Sweeper	12/30/2015	TOWN OF PAGOSA SPRINGS	N/A
26867	R5-IGA-18170-Street Sweeper	12/31/2015	TOWN OF TELLURIDE	N/A
26869	R5-IGA-18171-Tandem Truck Purchase	12/31/2015	TOWN OF TELLURIDE	N/A
26874	17082/Ridgway 8-Bay Vehicle Storage Facility CO #6a	3/27/2011	MCCAULEY CONSTRUCTORS	N/A
26875	17082/Ridgeway 8-Bay Vehicle Storage Facility CO #8	3/27/2011	MCCAULEY CONSTRUCTORS	N/A

Exhibit B1 - Vendor Performance Ratings

26901	17082/Ridgeway Vehicle Storage Facility CO #9	3/27/2011	MCCAULEY CONSTRUCTORS	N/A
26902	17082/Ridgeway Vehicle Storage Facility CO #10	3/27/2011	MCCAULEY CONSTRUCTORS	N/A
26955	R3-PS- US 50 PE Corridor	11/28/2012	MULLER ENGINEERING COMPANY INC	N/A
27041	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	12/28/2012	TSIOUVARAS SIMMONS HOLDERNESS INC	Not Yet Rated
27046	Highway Construction	5/1/2011	HEYL CONSTRUCTION INC.	N/A
27051	Highway Construction	6/17/2011	LAFARGE NORTH AMERICA INC	N/A
27052	Highway Construction	10/15/2011	AMERICAN CIVIL CONSTRUCTORS INC	N/A
27129	Standard Utility Agreement Funding Letter #1	12/13/2011	PAGOSA AREA WATER & SAN DIST	N/A
27217	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	12/29/2012	HDR ENGINEERING INC	Not Yet Rated
27225	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	12/29/2012	WILSON & COMPANY, INC.	Not Yet Rated
27309	Standard Utility Agreement	12/16/2011	CITY & COUNTY OF BROOMFIELD	N/A
27344	Highway Construction	11/4/2011	AMERICAN CIVIL CONSTRUCTORS INC	N/A
27362	Highway Maintenance	8/31/2011	GLASER ELECTRIC COMPANY LLC	N/A
27661	Highway Construction	7/31/2011	COLORADO BORING CO.	N/A
27662	Highway Construction	12/31/2011	CASTLE ROCK CONSTRUCTION CO OF COLO	N/A
27664	Highway Construction	6/30/2011	CRUZ CONSTRUCTION, INC.	N/A
27666	Highway Construction	8/31/2011	INTERMOUNTAIN SLURRY SEAL INC.	N/A
27817	17708/Santa Fe 8-Bay Vehicle Storage Facility Plus Sand Shed CO #2	3/16/2011	AZTEC GENERAL CONTRACTORS LLC	N/A
29138	17068/ Golden 9-Bay Vehicle Storage Facility CO #3	5/4/2011	MW GOLDEN CONSTRUCTORS	N/A
29214	17433/2011 Spring Floor Drain Treatment Systems CO #5	5/25/2011	KEEPING PACE INC	N/A
29256	17913/ Mag Chl Secondary Containment Structures Grp A CO #2	5/30/2011	BUILDINGS BY DESIGN	N/A

Department Summary for Department of Transportation

Total Number of Active Contracts: **758**

Final Rating	No. of Contracts
Below Standard	0
Standard	8
Above Standard	6
Not Yet Rated	744

Exhibit B1 - Vendor Performance Ratings

Department of Treasury

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
9242	BEST Legal Services	11/30/2010	OTTEN JOHSON ROBINSON NEFF ET	N/A
25155	RBC Contract - 2010 ETRANs	6/30/2011	RBC CAPITAL MARKETS	Not Yet Rated

Department Summary for Department of Treasury

Total Number of Active Contracts: 2

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	2

Exhibit B1 - Vendor Performance Ratings

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Governor's Energy Office

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1158	Weatherization - GEO / ERC - ARRA	6/30/2010	ENERGY RESOURCE CENTER	N/A
1197	Weatherization - GEO / NWCCLG - ARRA	6/30/2010	NORTHWEST COLO COUNCIL GOVERNMENTS	Standard
1211	Weatherization - GEO / NECLG - ARRA	6/30/2010	NORTHEASTERN COLO ASSN LOCAL GOVRN	Standard
1216	Weatherization - GEO / Pueblo County - ARRA	6/30/2010	PUEBLO COUNTY	Standard
1232	Weatherization - GEO / HRWC	6/30/2010	HOUSING RESOURCES OF WESTERN COLO	Standard
1245	Weatherization - GEO / Boulder County	6/30/2010	BOULDER COUNTY HOUSING AUTHORITY	Standard
1388	Architecture - High Performance Building	9/30/2009	HUTTON ARCHITECTURE STUDIO PC	N/A
1389	Architecture - High Performance Building	9/30/2009	AMBIENT ENERGY INC	N/A
1391	Weatherization - GEO / Arapahoe County	6/30/2010	ARAPAHOE COUNTY	Standard
2380	Weatherization - GEO / NECALG	6/30/2009	NORTHEASTERN COLO ASSN LOCAL GOVRN	Standard
2389	Weatherization - GEO / HRWC	6/30/2009	HOUSING RESOURCES OF WESTERN COLO	N/A
2435	Weatherization - GEO / NWCCLG	6/30/2010	NORTHWEST COLO COUNCIL GOVERNMENTS	Standard
3652	Weatherization - GEO / Sun Power, Inc.	2/15/2010	SUN POWER INC	N/A
3659	Weatherization #2 - GEO / Sun Power, Inc. - ARRA	2/15/2010	SUN POWER INC	N/A
3661	Weatherization - GEO / ERC	6/30/2010	ENERGY RESOURCE CENTER	Standard
4292	Weatherization - GEO / Year One, Inc.	12/31/2009	YEAR ONE INC	N/A
4383	Weatherization - GEO/Pueblo County	6/30/2010	PUEBLO COUNTY	N/A
4529	Weatherization - GEO/Four Corners Office for Resource Efficiency	6/30/2010	FOUR CORNER'S OFFICE FOR RESOURCE EFFICIENCY	Standard
4530	Weatherization - GEO/Vetrans Green Jobs	6/30/2010	VETERANS GREEN JOBS	Standard
4790	Weatherization - GEO/Four Corners for Resource Efficiency - ARRA	6/30/2010	FOUR CORNER'S OFFICE FOR RESOURCE EFFICIENCY	Standard
4876	Weatherization - GEO/Vetrans Green Jobs - ARRA	6/30/2010	VETERANS GREEN JOBS	Standard
5356	Energy Performance Contracting - Amendment #3 - GEO/Nexant	6/30/2010	NEXANT INCORPORATED	N/A
5363	High Performance Buildings - Amendment #2 - GEO/Ambient Energy, Inc.	3/31/2010	AMBIENT ENERGY INC	N/A
5381	Weatherization - GEO/Boulder County Housing Authority, d.b.a. Longs Peak energy Conservation	6/30/2010	BOULDER COUNTY HOUSING AUTHORITY	N/A
5394	Weatherization - GEO/Arapahoe County Weatherization Division	6/30/2010	ARAPAHOE COUNTY	N/A
5850	Weatherization - GEO/Energy Outreach Colorado	6/30/2010	ENERGY OUTREACH COLORADO	Standard
5870	Weatherization - GEO/Energy Outreach Colorado - ARRA	6/30/2010	ENERGY OUTREACH COLORADO	Standard
6195	Supplemental Environmental Project Grant Agreement - GEO/City of Longmont	6/20/2011	CITY OF LONGMONT	N/A
6348	Weatherization - GEO/Energy Resource Center - Amendment 1	6/30/2010	ENERGY RESOURCE CENTER	N/A
7213	Supplemental Environmental Project - GEO/ Denver County SD 1 0880	12/31/2009	DENVER COUNTY SD 1 0880	Standard
8461	Public Relations - GEO/PRACO LTD - ARRA	11/30/2010	PRACO LTD	N/A
8515	Task Order - Public Relations - GEO/PRACO LTD - ARRA	3/31/2010	PRACO LTD	N/A
9065	Weatherization - Amendment #1 - GEO/NECALG	6/30/2010	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
9066	Weatherization - Amendment #1 - GEO/HRWC	6/30/2010	HOUSING RESOURCES OF WESTERN COLO	Standard
9698	Weatherization - Amendment #1 - GEO/NWCCOG - ARRA	6/30/2010	NORTHWEST COLO COUNCIL GOVERNMENTS	N/A

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9959	Weatherization - Amendment #1 - GEO/Arapahoe	6/30/2010	ARAPAHOE COUNTY	N/A
9965	GHG Mitigation - Assignment #1 - GEO/Oregon Climate Trust/National Climate Trust	6/30/2010	OREGON CLIMATE TRUST	N/A
11291	Solar - Community Housing Concepts, Inc./GEO	4/1/2010	COMMUNITY HOUSING CONCEPTS INC	N/A
11307	NEED #4 - Mesa County Valley 51 2000/GEO - ARRA	9/1/2010	MESA COUNTY VALLEY 51 2000	N/A
11452	MSEI GEO Program Administrator	12/31/2011	TRIDENT ENERGY SERVICES INC	N/A
11753	GEO NEED Grant with Buena Vista SD - ARRA funds	9/30/2010	BUENA VISTA SCHOOL DISTRICT R-31	N/A
11933	Weatherization - GEO/VGJ	6/30/2010	VETERANS GREEN JOBS	Standard
11934	Weatherization - GEO/VGJ - ARRA	6/30/2010	VETERANS GREEN JOBS	Standard
12646	NEED #4 - GEO/DRCOG - ARRA	6/30/2010	DENVER REGIONAL COUNCIL OF GOVTS	N/A
12651	Colorado Industrial Challenge - GEO/SWEEP	10/31/2012	SOUTHWEST ENERGY EFFICIENCY PROJECT	N/A
12916	Colorado Industrial Challenge - GEO/ETC Group, LLC - DOE Special Projects	10/31/2012	ETC GROUP, LLC	N/A
12952	Public Information - GEO/PRACO - DBA: Vladimir Jones	11/30/2010	PRACO LTD	N/A
13324	GEO and Southeast Colorado RC&D CEC Grant	7/31/2012	SOUTHEAST COLORADO RC & D INC	N/A
13332	GEO - Helgeson Rebate Fufillment Admin	3/31/2011	HELGESON ENTERPRISES INC.	N/A
13363	GEO - Yampa Valley Partners CEC Grant	7/31/2012	YAMPA VALLEY PARTNERS	N/A
13618	Local Programs - GEO/4CORE - EECBG-ARRA	7/31/2012	FOUR CORNER'S OFFICE FOR RESOURCE EFFICIENCY	N/A
13841	Wx Training - Saturn Resource Management, Inc. - Wx-ARRA & Wx-Regular	6/30/2012	SATURN RESOURCE MANAGEMENT	N/A
14009	Local Programs - DMEA/GEO - EECBG-ARRA	7/31/2012	DELTA MONTROSE ELECTRIC ASSN INC	N/A
14021	Local Programs - HCCC/GEO - EECBG-ARRA	7/31/2012	HIGH COUNTRY CONSERVATION CENTER	N/A
14293	Task Order #C - PRACO/GEO	11/30/2010	PRACO LTD	N/A
14383	Bank Accounts - GEO/Helgeson - ARRA	3/31/2011	HELGESON ENTERPRISES INC.	N/A
14813	Pueblo County Community Energy Coordinator Grant	7/31/2012	PUEBLO COUNTY	N/A
14855	Task Order B	12/31/2011	TRIDENT ENERGY SERVICES INC	N/A
15317	Community Energy Coordinator - East Central Colorado RC & D, Inc - EECBG-ARRA	7/31/2012	EAST CENTRAL COLORADO RC & D, INC	N/A
15401	NEED Grant - El Paso County Schoold District #J1/GEO - SEP-ARRA	10/31/2010	EL PASO COUNTY SCHOOL DISTRICT R-J T-1	N/A
16239	Task Order Letter #D - GEO/PRACO - Wx-ARRA	11/30/2010	PRACO LTD	N/A
18750	Ground Source Heat Pump - GEO/DMEA	6/1/2010	DELTA MONTROSE ELECTRIC ASSN INC	N/A
19037	Weatherization - GEO/4CORE	6/30/2011	FOUR CORNER'S OFFICE FOR RESOURCE EFFICIENCY	N/A
19053	Weatherization - GEO/4CORE - FY2011	6/30/2011	FOUR CORNER'S OFFICE FOR RESOURCE EFFICIENCY	N/A
19082	Weatherization - GEO/Energy Resource Center - ARRA	6/30/2011	ENERGY RESOURCE CENTER	N/A
19084	Weatherization - GEO/Energy Resource Center	6/30/2011	ENERGY RESOURCE CENTER	N/A
19085	Weatherization - GEO/HRWC - ARRA	6/30/2011	HOUSING RESOURCES OF WESTERN COLO	N/A
19087	Weatherization - GEO/HRWC	6/30/2011	HOUSING RESOURCES OF WESTERN COLO	N/A
19469	Wx ARRA - GEO/NWCCOG	6/30/2011	NORTHWEST COLO COUNCIL GOVERNMENTS	N/A
19470	Wx Regular - GEO/NWCCOG	6/30/2011	NORTHWEST COLO COUNCIL GOVERNMENTS	N/A
19471	Wx Regular - GEO/NECALG	6/30/2011	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
19473	Wx ARRA - GEO/NECALG	6/30/2011	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
19475	Wx LEAP, Wx Utilities - GEO/Veterans Green Jobs	6/30/2011	VETERANS GREEN JOBS	N/A
19479	Wx - GEO/Veterans Green Jobs - ARRA	6/30/2011	VETERANS GREEN JOBS	N/A

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19839	CEC - GEO/Eagle County Government	3/31/2011	EAGLE COUNTY GOVERNMENT	N/A
19842	Transmission - GEO/ION Consulting, LLC	12/31/2010	ION CONSULTING, LLC	N/A
19850	Weatherization - GEO/Veterans Green Jobs - Standard	6/30/2011	VETERANS GREEN JOBS	N/A
19855	Weatherization - GEO/Veterans Green Jobs - ARRA	6/30/2011	VETERANS GREEN JOBS	N/A
19972	Weatherization - GEO/Energy Outreach Colorado - Wx LEAP	6/30/2011	ENERGY OUTREACH COLORADO	N/A
19979	Weatherization - GEO/Energy Outreach Colorado - ARRA	6/30/2011	ENERGY OUTREACH COLORADO	N/A
20189	Weatherization - GEO/Pueblo County - ARRA	6/30/2011	PUEBLO COUNTY	N/A
20191	Weatherization - GEO/Pueblo County - LEAP/Utility	6/30/2011	PUEBLO COUNTY	N/A
20193	CNG - GEO/City of Grand Junction - SEP-ARRA	6/30/2011	CITY OF GRAND JUNCTION	N/A
20819	Task Order Letter - GEO/PRACO	6/30/2011	PRACO LTD	N/A
20992	Weatherization - GEO/Boulder County - ARRA	6/30/2011	BOULDER COUNTY	N/A
20995	Weatherization - GEO/Boulder County - Regular	6/30/2011	BOULDER COUNTY	N/A
21140	Supplemental Environmental Project Grant - GEO/Rocky Mountain Alternative Fueling	3/31/2011	ROCKY MOUNTAIN ALTERNATIVE FUELING, LLC	N/A
21365	EPC/HBD Database Upgrade & Improvements	12/31/2010	WYANT DATA SYSTEMS INC	N/A
21420	NEED Grant	4/30/2011	NORTHEAST DENVER HOUSING CENTER	N/A
21629	Weatherization - GEO/Arapahoe County - ARRA	6/30/2011	ARAPAHOE COUNTY	N/A
21631	Weatherization - GEO/Arapahoe County - Regular Allocation	6/30/2011	ARAPAHOE COUNTY	N/A
21713	BOCES - GEO/San Luis Valley - ARRA	12/31/2011	SAN LUIS VALLEY BOCES 9055	N/A
21998	NEED Grant - Town of Windsor/GEO - ARRA	12/1/2010	WINDSOR, TOWN OF	N/A
22001	DG Study - GEO/R.W. Beck, Inc. - ARRA	1/31/2011	R. W. BECK, INC.	N/A
22033	NEED - GEO/Town of Telluride - ARRA	12/31/2010	TOWN OF TELLURIDE	N/A
22087	Energy Demonstration Project - GEO/Durango Discovery Museum - ARRA	12/1/2010	DURANG DISCOVERY MUSEUM	N/A
22526	Energy Assurance - GEO/SISPR, LLC - ARRA	12/31/2011	CISPR, LLC	N/A
22738	BOCES Grant - GEO/Mountain Board of Cooperative Educational Services - ARRA	12/31/2011	MOUNTAIN BOARD OF COOPERATIVE EDUCATIONAL SERVICES	N/A
23211	ESM Grant - GEO/Bank of Colorado - ARRA-SEP	8/1/2011	BANK OF COLORADO	N/A
24635	REDT - GEO/Sentech, Inc. - ARRA	10/31/2011	SENTECH, INC	N/A
24638	Energy Efficiency - GEO/Rio Blanco County - ARRA	12/31/2011	RIO BLANCO COUNTY	N/A
25000	MSEI - GEO/ORE - EECBG-ARRA	9/30/2011	OFFICE FOR RESOURCE EFFICIENCY	N/A
25867	MSEI - GEO/EOC - ARRA	12/31/2011	ENERGY OUTREACH COLORADO	N/A
26929	MSEI - GEO/City of Woodland Park - EECBG-ARRA	11/30/2011	CITY OF WOODLAND PARK	N/A

Exhibit B1 - Vendor Performance Ratings

Department Summary for Governor's Energy Office

Total Number of Active Contracts: 104

Final Rating	No. of Contracts
Below Standard	0
Standard	19
Above Standard	0
Not Yet Rated	85

Exhibit B1 - Vendor Performance Ratings

Governor's Office

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
3262	Grant - Americorp-Formula	8/16/2010	PARTNERS IN ROUTT COUNTY INC	N/A
3548	Grant - AmeriCorp-Formula	8/31/2010	MESA STATE COLLEGE	N/A
3551	Grant - AmeriCorp-Competitive	8/31/2010	COLORADO PARENT & CHILD FOUNDATION	N/A
3944	Grant - AmeriCorp-Formula	9/14/2010	DENVER PUBLIC SCHOOLS	N/A
4206	Grant - Americorp-Formula (Planning)	8/31/2011	FRONTIER ASSET BUILDING	Standard
4207	Grant - Americorp-Formula	9/14/2010	BOYS & GIRLS CLUBS LARIMER COUNTY	N/A
4874	Grant - AmeriCorp-Formula	9/30/2010	CITY & COUNTY OF DENVER	Standard
5418	Grant - AmeriCorp-Formula	7/31/2011	YEAR ONE INC	N/A
6045	Grant - AmeriCorp-Formula	9/30/2010	SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC.	N/A
6138	Grant - AmeriCorp-Formula	10/4/2010	WELD COUNTY	N/A

Department Summary for Governor's Office

Total Number of Active Contracts: **10**

Final Rating	No. of Contracts
Below Standard	0
Standard	2
Above Standard	0
Not Yet Rated	8

Exhibit B1 - Vendor Performance Ratings

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office - Office of Economic Development and Trade

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1071	EndoShape Inc	12/31/2009	ENDOSHAPE, INC	N/A
1331	MMG Worldwide Advertising FY10	6/30/2010	AKA ADVERTISING INC	N/A
1333	MMG Web	6/30/2010	AKA ADVERTISING INC	N/A
1387	Weaver Publications FY10	6/30/2010	WEAVER OFFICAL PUBLICATIONS	N/A
2298	Charles Schwab & Co. Inc	12/31/2013	CHARLES SCHWAB & CO INC	N/A
3206	Get It Across Marketing 2010	6/30/2010	ALBERT JENNINGS	N/A
3457	AVIAREPS-Marketing Garden Ltd	6/30/2010	AVIAREPS MARKETING GARDEN LTD	N/A
3902	Qgenta Inc	5/30/2011	QGENTA, INC.	N/A
4954	PTAC-DLA	9/14/2010	COLORADO PROCUREMENT TECHNICAL ASSISTANCE CENTER	N/A
4956	PTAC-EDC	9/14/2010	COLORADO PROCUREMENT TECHNICAL ASSISTANCE CENTER	N/A
7144	ApopLogic Pharmaceuticals, Inc	3/31/2010	APOPLAGIC PHARMCEUTICALS INC	Standard
8607	USOC-City of Colorado Springs	11/30/2014	CITY OF COLORADO SPRINGS	N/A
8611	MircoPhage	7/31/2010	MICROPHAGE, INC	N/A
9383	South Metro Denver Chamber of Commerce	12/31/2010	SOUTH METRO DENVER CHAM OF COMM	N/A
9384	Denver Metro Chamber of Commerce	12/31/2010	DENVER METRO CHAMBER OF COMMERCE	N/A
9456	CID4	12/31/2010	COLORADO INSTITUTE FOR DRUG, DEVICE & DIAG.	N/A
9467	PolyNEW	12/31/2010	POLYNEW INC	N/A
9779	Rocky Mountain Innovation Initiative	12/31/2012	ROCKY MOUNTAIN INNOVATION INITIATIVE, INC.	N/A
9930	ValveXchange	1/31/2011	VALVEXCHANGE INC	N/A
10794	C2D2	12/31/2010	COLORADO STATE UNIVERSITY VENTURES	N/A
10795	Clarimedix	3/30/2011	CLARIMEDIX INC	N/A
11311	BioAMPS	12/31/2010	BIOAMPS INTERNATIONAL LLC	N/A
12203	SnoAsis Medical	12/31/2010	SNOASIS MEDICAL INC.	N/A
12247	HepQuant LLC 2	3/31/2013	HEPQUANT, LLC	N/A
12687	Roaring Fork Business Resource Center	12/31/2012	ROARING FORK BUSINESS RESOURCE CENTER	N/A
12762	DU - Shoureshi - Adaptive Cast	3/31/2011	COLORADO SEMINARY	N/A
13113	P0632 Lipski Group Inc	9/30/2010	LIPSKI GROUP	N/A
13116	Colorado Cleantech Industry Association	12/31/2010	COLORADO CLEANTECH INDUSTRY ASSOCIATION INC	N/A
14814	2011 Colorado Space Coalition	12/31/2011	DENVER METRO CHAMBER OF COMMERCE	N/A
15840	Flashback	5/31/2011	FLASHBACK TECHNOLOGIES LLC	N/A
17734	Corinthian Colleges, Inc.	12/31/2014	CORINTHIAN COLLEGES INC	N/A
18563	2C Tech	6/30/2011	2 C TECH CORP	N/A
18918	PTAC-EDC	9/14/2010	COLORADO PROCUREMENT TECHNICAL ASSISTANCE CENTER	N/A
19232	FY11 - CTO France In-Country Rep	6/30/2011	EXPRESS CONSEIL LTD	N/A
19241	FY11 - CTO Mexico In-Country Rep	6/30/2011	INTERNATIONAL DESTINATION MARKETING	N/A
19249	Arrow Electronics EDC Grant Agreement	12/31/2014	ARROW ELECTRONICS, INC	N/A

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19320	FY11 - CTO Germany In-Country Rep	6/30/2011	ALBERT JENNINGS	N/A
19321	FY11 - CTO Canada In-Country Rep	6/30/2011	ANNIKA KLINT	N/A
19322	FY11 - CTO UK In-Country Rep	6/30/2011	CELLET TRAVEL SERVICES LTD.	N/A
22300	MMG Worldwide Advertising & PR FY2011	6/30/2011	AKA ADVERTISING INC	N/A
22301	MMG Worldwide Web Services	6/30/2010	AKA ADVERTISING INC	N/A
22311	Weaver Multimedia FY2011	6/30/2010	WEAVER OFFICAL PUBLICATIONS	N/A
22401	Statewide Marketing	6/30/2011	STATE OF COLORADO	Not Yet Rated
22548	Scottrade, Inc. EDC Job Creation Grant	12/31/2014	SCOTTRADE INC	N/A
22747	Longwoods International FY2011	6/30/2011	LONGWOODS INTERNATIONAL	N/A
22841	Quest Product Dev	12/31/2011	QUEST PRODUCT DEVELOPMENT	N/A
22895	FY2011 Colorado PTAC - EDC funds	9/14/2011	COLORADO PROCUREMENT TECHNICAL ASSISTANCE CENTER	N/A
23286	CID4 FY2011	12/31/2012	COLORADO INSTITUTE FOR DRUG, DEVICE & DIAG.	N/A
23645	C2D2 FY2011	6/30/2012	COLORADO STATE UNIVERSITY VENTURES	N/A
23875	Hacienda Heights Film Incentive Contract	6/30/2011	HACIENDA HEIGHTS LLC	N/A
23933	PAUL MARIONI	12/31/2011	MARIONI, PETER PAUL	N/A
24157	EDC Job Creation Grant	9/30/2013	ALLIANCE FOR SUSTAINABLE ENERGY LLC	N/A
24217	Lizzie's World Film Incentive Contract	12/31/2011	ALLEN, DARLA RAE	N/A
24222	Hacienda Heights Film Incentive Contract	6/30/2011	HACIENDA HEIGHTS LLC	N/A
25065	Hacienda Heights, LLC Incentive Contract #2	12/30/2011	HACIENDA HEIGHTS LLC	N/A
26795	EDC Job Creation Grant	12/31/2014	DOT HILL SYSTEMS	N/A
27398	EDC Job Creation Contract	12/31/2016	SPIRAE INC	N/A
27399	EDC Job Creation Grant	12/31/2016	LEPRINO FOODS COMPANY	N/A

Department Summary for Governor's Office - Office of Economic Development and Trade

Total Number of Active Contracts: 58

Final Rating	No. of Contracts
Below Standard	0
Standard	1
Above Standard	0
Not Yet Rated	57

Exhibit B1 - Vendor Performance Ratings

Report Generated on: 3/21/2011 11:36:03 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office of Homeland Security

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1819	GOHS 8EM775117 Amendment 1	12/31/2009	NORTHWEST COLO COUNCIL GOVERNMENTS	Standard
2070	GOHS 8EM778117 Amendment 1	12/31/2009	NORTHWEST COLO COUNCIL GOVERNMENTS	Standard
2200	GOHS 98HS784CSU Award	6/30/2011	COLORADO STATE UNIVERSITY - FT. COLLINS	N/A
3275	GOHS 98HS78436 Award	6/30/2011	LARIMER COUNTY	N/A
3775	GOHS 97HS77F20 Amend1	6/30/2010	EAGLE COUNTY GOVERNMENT	N/A
4245	GOHS 96HS76803 Award	9/30/2009	ARAPAHOE COUNTY	Standard
4400	GOHS 7EM76D119 Amendment 2	12/31/2009	REGIONAL TRANSPORTATION DISTRICT	Above Standar
4787	GOHS 98HS78436 Amendment 1	6/30/2011	LARIMER COUNTY	N/A
5338	GOHS 9SHS10SER Award	10/31/2011	BENT COUNTY	N/A
5351	GOHS 8EM77717 Amendment 1	1/31/2010	CITY & COUNTY OF DENVER	N/A
5401	GOHS 8EM77803 Amendment 1	12/31/2009	ARAPAHOE COUNTY	Standard
5480	GOHS 98HS78417 Award	6/30/2011	CITY & COUNTY OF DENVER	N/A
5504	GOHS 9SHS10SR Award	2/28/2012	PUEBLO COUNTY	N/A
5512	GOHS 9SHS10DMVA Award	10/31/2011	DEPARTMENT OF MILITARY AND VETERANS AFFAIRS	N/A
5657	GOHS 9SHS10OIT Award	10/31/2011	GOVERNOR'S OFFICE OF INFORMATION TECHNOLOGY	N/A
5682	GOHS 9SHS10SLV Award	10/31/2011	RIO GRANDE COUNTY	N/A
5784	GOHS 9SHS10NER Award	10/31/2011	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
5945	GOHS 9MMRS10SC Award	10/31/2011	CITY OF COLORADO SPRINGS	N/A
5951	GOHS 9SHS10SCR Award	10/31/2011	CITY OF COLORADO SPRINGS	N/A
6414	GOHS 9UASI10DEN Award	10/31/2011	CITY & COUNTY OF DENVER	N/A
6422	GOHS 9MMRS10NCA Award	10/31/2011	CITY OF AURORA	N/A
6424	GOHS 9MMRS10NCD Award	10/31/2011	DENVER HEALTH & HOSPITAL AUTHORITY	N/A
6485	GOHS 9SHS10DHS Award	10/31/2011	DEPARTMENT OF HUMAN SERVICES	N/A
6486	GOHS 9SHS10DOLA Award	3/31/2012	DEPARTMENT OF LOCAL AFFAIRS	N/A
6593	GOHS 9SHS10WR Award	10/31/2011	MONTROSE COUNTY	N/A
7361	GOHS 9SHS10NWR Award	10/31/2011	NORTHWEST COLO COUNCIL GOVERNMENTS	N/A
7366	GOHS 9SHS10DOA Award	10/31/2011	DEPARTMENT OF AGRICULTURE	N/A
7377	GOHS 9SHS10DOC Award	10/31/2011		N/A
7640	GOHS 8EM771124 Amendment 1	10/31/2009	DENVER HEALTH & HOSPITAL AUTHORITY	N/A
7726	GOHS 98HS78417 Amendment 1	6/30/2011	CITY & COUNTY OF DENVER	N/A
7942	GOHS 8EM7780PS Amendment 2	4/30/2010	DEPARTMENT OF PUBLIC SAFETY	N/A
7949	GOHS 9SHS10DPS Award	10/31/2011	DEPARTMENT OF PUBLIC SAFETY	N/A
8012	GOHS 9SHS10NCR Award	10/31/2011	ARAPAHOE COUNTY	N/A
8281	GOHS 98HS78183 Amendment 2	5/31/2011	CITY OF COLORADO SPRINGS	N/A
8929	GOHS 97HS77F20 Amendment 2	6/30/2010	EAGLE COUNTY GOVERNMENT	N/A
9062	GOHS 8EM77717 Amendment 2	4/30/2010	CITY & COUNTY OF DENVER	Below Standar

Exhibit B1 - Vendor Performance Ratings

9755	GOHS 9IEC10NCR Award	12/31/2011	ARAPAHOE COUNTY	N/A
10880	GOHS 8EM777DMVA Amendment 1	5/15/2010	DEPARTMENT OF MILITARY AND VETERANS AFFAIRS	N/A
11574	GOHS 8EM77583 Amendment 2	2/28/2010	CITY OF COLORADO SPRINGS	Standard
11645	GOHS 98HS788DPS Amendment 1	5/31/2010	DEPARTMENT OF PUBLIC SAFETY	N/A
11648	GOHS 97HS77F52 Amendment 2	12/31/2010	PUEBLO COUNTY	N/A
12513	GOHS 97HS77F64 Amendment 1	3/31/2011	YUMA COUNTY	N/A
12514	GOHS 97HS77F03 Amendment 1	6/30/2011	ARAPAHOE COUNTY	N/A
12515	GOHS 98HS78803 Amendment 1	5/31/2011	ARAPAHOE COUNTY	N/A
12525	GOHS 97HS77FOIT Amendment 2	6/30/2011	GOVERNOR'S OFFICE OF INFORMATION TECHNOLOGY	N/A
13172	GOHS 97HS77F06 Amendment 1	3/31/2011	BENT COUNTY	N/A
13211	GOHS 9SHS10SWR1 Award	10/31/2011	SOUTHERN UTE INDIAN TRIBE	N/A
13462	GOHS 98HS78852 Amendment 2	5/31/2011	PUEBLO COUNTY	N/A
14218	GOHS 97HS77F83A Amendment 1	3/31/2011	CITY OF COLORADO SPRINGS	N/A
18142	GOHS 97HS77F83 Amendment 2	10/31/2010	CITY OF COLORADO SPRINGS	N/A
20354	GOHS 7LET10NER Award	6/30/2011	MORGAN COUNTY GOVERNMENT	N/A
21708	GOHS 10IEC11NCR Award	8/31/2012	ARAPAHOE COUNTY	N/A
22287	GOHS 97HS77F83D Award	6/30/2011	CITY OF COLORADO SPRINGS	N/A
22522	GOHS 9BZPP11NER Award	12/31/2011	LARIMER COUNTY	N/A
22996	GOHS 9BZPP11SCR Award	12/31/2011	EL PASO COUNTY	N/A
24158	GOHS 10SHS11SCR Award	9/30/2012	CITY OF COLORADO SPRINGS	N/A
24164	GOHS 10SHS11SLV Award	9/30/2012	RIO GRANDE COUNTY	N/A
24167	GOHS 10MMRS11PP Award	9/30/2012	CITY OF COLORADO SPRINGS	N/A
24192	GOHS 10SHS11NER Award	9/30/2012	NORTHEASTERN COLO ASSN LOCAL GOVRN	N/A
24197	GOHS 10SHS11SER Award	9/30/2012	BENT COUNTY	N/A
24199	GOHS 10UAS11DEN Award	9/30/2012	CITY & COUNTY OF DENVER	N/A
24547	GOHS 10SHS11NWR Award	9/30/2012	NORTHWEST COLO COUNCIL GOVERNMENTS	N/A
24716	GOHS 10SHS11WR Award	9/30/2012	MONTROSE COUNTY	N/A
25149	GOHS 10SHS11SWR Award	9/30/2012	SOUTHERN UTE INDIAN TRIBE	N/A
25152	GOHS 10MMR11NCA Award	9/30/2012	CITY OF AURORA	N/A
25153	GOHS 10MMR11NCD Award	9/30/2012	DENVER HEALTH & HOSPITAL AUTHORITY	N/A

Exhibit B1 - Vendor Performance Ratings

Department Summary for Governor's Office of Homeland Security

Total Number of Active Contracts: 66

Final Rating	No. of Contracts
Below Standard	1
Standard	5
Above Standard	1
Not Yet Rated	59

Exhibit B1 - Vendor Performance Ratings

Governor's Office Of Information Technology

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
2233	eMail Filtering - Anti Spam/Virus - 1 MASTER	9/30/2011	PROOFPOINT INC	Not Yet Rated
3306	Maintenance - Doc Direct/View Direct for Internet NT - 1 MASTER	6/30/2014	ALLEN SYSTEMS GROUP, INC	Not Yet Rated
5926	CBMS - Consultant - 1 MASTER	2/15/2010	REBOUND SOLUTIONS CONSULTING CORP	Above Standar
13781	Front Range GigaPoP - 1 MASTER	6/30/2014	UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH	Not Yet Rated
15506	DTRS - Consulting - 1 MASTER	10/28/2010	CDX WIRELESS INC.	Above Standar
17869	Enterprise Project - NEOGOV Insight - 1 MASTER	6/23/2011	GOVERNMENTJOBS.COM.INC.	Not Yet Rated
22688	DTR - Training - 1 MASTER	8/31/2011	HIGHLANDS CONSULTING GROUP LLC	Not Yet Rated
26304	Grants Management System - 1 MASTER	10/31/2013	GRANTIUM	Not Yet Rated
26620	Mainframe - Operating Lease - 1 MASTER	12/2/2013	DYNAMIC FUNDING INC	Not Yet Rated
28275	Statewide Broadband Mapping - 1 MASTER	10/31/2011	CRITIGEN LLC	Not Yet Rated

Department Summary for Governor's Office Of Information Technology

Total Number of Active Contracts: **10**

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	2
Not Yet Rated	8

Exhibit B1 - Vendor Performance Ratings

Legislative Council

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1722	West Publishing Subscription	6/30/2012	THOMSON WEST/WEST GROUP	N/A
1975	Cost of Living Studay	12/1/2009	CORONA RESEARCH INC	N/A
10804	Property Tax Study	12/31/2010	WILDROSE APPRAISAL INC	N/A
25611	Ken's Reproduc - GA print contract	12/15/2012	KENS REPRODUCTIONS LTD	N/A

Department Summary for Legislative Council

Total Number of Active Contracts: **4**

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	4

Exhibit B1 - Vendor Performance Ratings

Office of the State Architect

CMS #	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
7716	Replace Fire Alarm System Building 15 CMHIFL	3/31/2010	INTERMOUNTAIN ELECTRIC INC	N/A
7768	Emergency Steam Repair, Central Classroom	3/31/2010	COLORADO PIPING & MECHANICAL INC	N/A
8118	Repair Water Main Breaks at CMHIFL	4/30/2010	PBM EXCAVATING CO	N/A
8120	Replace Steam Generator and Repair Roof at GJRC	4/30/2010	HOAD INC	N/A
9627	Legislative Services Building Repair Electrical Vault	6/30/2011	TC2, INC.	N/A
21870	FCF Visiting Building Roof Replacement	2/28/2011	TURNER MORRIS INC.	N/A
21926	Repair Stone Veneer/Cladding on Terrace - SSB	12/31/2010	PREMIER SPECIALTY CONTRACTORS, INC.	N/A
24715	Colorado State Capitol Dome Exterior Restoration Project	10/31/2013	MARTIN MARTIN INC	N/A
24728	Colorado State capitol Dome exterior Restoration Project	10/31/2013	GERALD H PHIPPS INC	N/A

Department Summary for Office of the State Architect

Total Number of Active Contracts: 9

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	9

Exhibit B1 - Vendor Performance Ratings

Report Summary

Total Number of Rated Contracts: 296

Total Number of Contracts Eligible for Rating: 2314

Final Rating	No. of Contracts
Below Standard	1
Standard	266
Above Standard	29
Not Yet Rated	2018

Exhibit B2 - Overall Department Summary of Vendor Performance Ratings

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Agriculture

Total Number of Active Contracts: 11

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	1
Not Yet Rated	10

Department Summary for Department of Corrections

Total Number of Active Contracts: 26

Final Rating	No. of Contracts
Below Standard	0
Standard	4
Above Standard	0
Not Yet Rated	22

Department Summary for Department of Education

Total Number of Active Contracts: 26

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	26

Department Summary for Department of Human Services

Total Number of Active Contracts: 302

Final Rating	No. of Contracts
Below Standard	0
Standard	45
Above Standard	7
Not Yet Rated	250

Department Summary for Department of Labor & Employment

Total Number of Active Contracts: 22

Final Rating	No. of Contracts
Below Standard	0
Standard	10
Above Standard	0
Not Yet Rated	12

Exhibit B2 - Overall Department Summary of Vendor Performance Ratings

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Law

Total Number of Active Contracts: 10

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	10

Department Summary for Department of Local Affairs

Total Number of Active Contracts: 309

Final Rating	No. of Contracts
Below Standard	0
Standard	60
Above Standard	0
Not Yet Rated	249

Department Summary for Department of Military and Veterans Affairs

Total Number of Active Contracts: 28

Final Rating	No. of Contracts
Below Standard	0
Standard	1
Above Standard	0
Not Yet Rated	27

Department Summary for Department of Natural Resources

Total Number of Active Contracts: 148

Final Rating	No. of Contracts
Below Standard	0
Standard	44
Above Standard	4
Not Yet Rated	100

Department Summary for Department of Personnel & Administration

Total Number of Active Contracts: 36

Final Rating	No. of Contracts
Below Standard	0
Standard	3
Above Standard	1
Not Yet Rated	32

Exhibit B2 - Overall Department Summary of Vendor Performance Ratings

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Public Health & Environment

Total Number of Active Contracts: 205

Final Rating	No. of Contracts
Below Standard	0
Standard	22
Above Standard	2
Not Yet Rated	181

Department Summary for Department of Public Safety

Total Number of Active Contracts: 140

Final Rating	No. of Contracts
Below Standard	0
Standard	29
Above Standard	4
Not Yet Rated	107

Department Summary for Department of Regulatory Agencies

Total Number of Active Contracts: 2

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	2

Department Summary for Department of Revenue

Total Number of Active Contracts: 23

Final Rating	No. of Contracts
Below Standard	0
Standard	10
Above Standard	1
Not Yet Rated	12

Department Summary for Department of State

Total Number of Active Contracts: 5

Final Rating	No. of Contracts
Below Standard	0
Standard	3
Above Standard	0
Not Yet Rated	2

Exhibit B2 - Overall Department Summary of Vendor Performance Ratings

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Transportation

Total Number of Active Contracts: 758

Final Rating	No. of Contracts
Below Standard	0
Standard	8
Above Standard	6
Not Yet Rated	744

Department Summary for Department of Treasury

Total Number of Active Contracts: 2

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	2

Department Summary for Governor's Energy Office

Total Number of Active Contracts: 104

Final Rating	No. of Contracts
Below Standard	0
Standard	19
Above Standard	0
Not Yet Rated	85

Department Summary for Governor's Office

Total Number of Active Contracts: 10

Final Rating	No. of Contracts
Below Standard	0
Standard	2
Above Standard	0
Not Yet Rated	8

Department Summary for Governor's Office - Office of Economic Development and Trade

Total Number of Active Contracts: 58

Final Rating	No. of Contracts
Below Standard	0
Standard	1
Above Standard	0
Not Yet Rated	57

Exhibit B2 - Overall Department Summary of Vendor Performance Ratings

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Governor's Office of Homeland Security

Total Number of Active Contracts: 66

Final Rating	No. of Contracts
Below Standard	1
Standard	5
Above Standard	1
Not Yet Rated	59

Department Summary for Governor's Office Of Information Technology

Total Number of Active Contracts: 10

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	2
Not Yet Rated	8

Department Summary for Legislative Council

Total Number of Active Contracts: 4

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	4

Department Summary for Office of the State Architect

Total Number of Active Contracts: 9

Final Rating	No. of Contracts
Below Standard	0
Standard	0
Above Standard	0
Not Yet Rated	9

Report Summary

Total Number of Rated Contracts: 296Total Number of Contracts Eligible for Rating: 2314

Final Rating	No. of Contracts
Below Standard	1
Standard	266
Above Standard	29
Not Yet Rated	2018

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Agriculture

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3379	Potato nematode soil sampling	\$115,500.00	BIEL CROP CONSULTING INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
22911	Canal maintenance	\$1,500,000.00	UNCOMPAHGRE VALLEY WATER USERS ASSN
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

Department Summary for Department of Agriculture

Total Number of Department Sole Source Contracts: 2

Total Amount for Department Sole Source Contracts: \$1,615,500.00

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Corrections

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
10337	Original contract - upgrade the Azon-Utsch punch press	\$188,000.00	IRWIN-HODSON GROUP, LLC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

Department Summary for Department of Corrections

Total Number of Department Sole Source Contracts: 1

Total Amount for Department Sole Source Contracts: \$188,000.00

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Education

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21685	ACT amendment 6	\$7,856,188.00	ACT, INC.
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3464	ACT amendment 4	\$7,901,739.00	ACT, INC.
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
4410	Peak Parent Amendment 4	\$1,142,108.87	PARENT EDUC & ASSISTANCE FOR KIDS
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
7954	NCIEA Growth Model	\$1,023,000.00	NATIONAL CTR IMPROVEMENT OF ED ASST
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Manufacturer's Statement

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13138	ACT amendment 5	\$7,856,188.00	ACT, INC.
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
20981	NCIEA Growth Model	\$137,478.50	NATIONAL CTR IMPROVEMENT OF ED ASST
Sole Source Justification Only One Source		Steps Taken in Making SS Determination Manufacturer's Statement	

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21991	TSI training, access to program subscriptions and print materials	\$113,379.59	TEACHING STRATEGIES
Sole Source Justification Only One Source		Steps Taken in Making SS Determination Manufacturer's Statement	

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
23462	ACT amendment 7	\$9,686,578.00	ACT, INC.
Sole Source Justification Only One Source		Steps Taken in Making SS Determination Market Research,Manufacturer's Statement	

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
26403	2007 SLDS Project Management	\$150,000.00	WYANT DATA SYSTEMS INC
Sole Source Justification OTHER		Steps Taken in Making SS Determination Manufacturer's Statement	

Department Summary for Department of Education

Total Number of Department Sole Source Contracts: 9

Total Amount for Department Sole Source Contracts: \$35,866,659.96

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Human Services

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
2953	Original Record / Alliance Enterprises, Inc. / Contract / for AWARE VR Case Management System	\$3,175,804.00	ALLIANCE ENTERPRISES INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
4382	Original Record/Contract/Colorado Education and Training Voucher	\$694,097.00	ORPHAN FOUNDATION OF AMERICA
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
8891	Original Record/Purchase Order/temporary pharmacy services	\$100,000.00	SENIORX PHARMACY LLC
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
11634	Original Record / Kipton Freer/ Psychiatry Services in DYC Southern Region	\$112,685.00	KIPTON G. FREER
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
12639	Original Record / Contract / Tri-West Group/ Training & Evaluation as part of JAG Project	\$431,370.00	TRIWEST GROUP LLC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
16092	Original/Contract/ Kipton Freer/ Psychiatry Services in So. Region	\$257,250.00	KIPTON G. FREER
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
14811	Original Record/Contract/Employment Services Training DVR	\$345,768.00	EMPLOYMENT MANAGEMENT PROFESSIONALS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
16380	Original Contract/ Hilltop Health Services/ SB 94 Services - 21st JD	\$407,563.00	HILLTOP HEALTH SERVICES CORP
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
16446	ORIGINAL/GARFIELD YOUTH SERVICES/ WR-SFY11 SB94 9TH JD	\$173,247.00	GARFIELD YOUTH SERVICES
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
17175	Original Record/Contract 2011/Colorado Seminary Stipend	\$534,422.00	COLORADO SEMINARY
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
18368	Original Record / Goodwill Industries of Colorado Springs / Child Care Licensing services	\$194,614.87	GOODWILL INDUSTRIES OF COLO SPRINGS
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
18691	Original Record/Contract/Metro Crisis Svcs Inc/2010	\$380,000.00	METRO CRISIS SERVICES, INC.
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
22727	Original Record/Contract/Orphan Foundation of America/ETV Program Services	\$761,124.00	ORPHAN FOUNDATION OF AMERICA
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
23859	Orig. Record/ Safe and Together Training	\$130,000.00	DAVID MANDEL & ASSOC LLC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

Department Summary for Department of Human Services

Total Number of Department Sole Source Contracts: 14

Total Amount for Department Sole Source Contracts: \$7,697,944.87

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Labor & Employment

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
10759	KAA FY10 Xerox Corp Maintenance Contract DocuPrint DP2K100M/Controller/2 Phaser 7300 color printers	\$171,160.14	XEROX CORPORATION
Sole Source Justification	Follow-On Contract	Steps Taken in Making SS Determination	BIDS Web Statistics

Department Summary for Department of Labor & Employment

Total Number of Department Sole Source Contracts: 1

Total Amount for Department Sole Source Contracts: \$171,160.14

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Law

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
22655	Westlaw	\$464,580.00	THOMSON WEST/WEST GROUP
Sole Source Justification	OTHER	Steps Taken in Making SS Determination	Market Research

Department Summary for Department of Law

Total Number of Department Sole Source Contracts: 1

Total Amount for Department Sole Source Contracts: \$464,580.00

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Natural Resources

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
12028	Farm Bill Biologist Program	\$110,660.00	PHEASANTS FOREVER INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics,Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
1083	Subscription Services	\$456,389.00	INFONET SYSTEMS INC
Sole Source Justification	Follow-On Contract	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
11709	Line the EC Can to Reduce the Selenium and Salt in the Canal	\$500,000.00	UNCOMPAGRE VALLEY WATER USERS ASSN
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
17866	CYCA-Wildlife Education and Training	\$203,746.00	COLORADO YOUTH CORPS ASSOCIATION
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
19357	MASTER AGREEMENT - CYCA	\$1,750,000.00	COLORADO YOUTH CORPS ASSOCIATION
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

Exhibit C1 - Sole Source Contracts

Department Summary for Department of Natural Resources

Total Number of Department Sole Source Contracts: 5
Total Amount for Department Sole Source Contracts: \$3,020,795.00

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Public Health & Environment

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21503	OH OAP-CON-FY11 Master Record 11 FLA 21503	\$120,000.00	NATIONAL FOUNDATION OF DENTISTRY
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
17419	STEPP-CON-Master Record 11 FLA 17419	\$2,119,979.00	NATIONAL JEWISH MED & RESEARCH CTR
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
14907	ARRA-STEPP-CON Master Record 10 FLA 14907	\$447,169.00	NATIONAL JEWISH MED & RESEARCH CTR
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13293	WWC- CON Master Record 10 FLA 13293	\$281,000.00	METRO COMMUNITY PROVIDER NETWORK
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13300	WWC- CON Master Record 10 FLA 13300	\$393,000.00	PEAK VISTA COMMUNITY HEALTH CENTERS
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13321	PSD WWC- CON FY10 Master Record 10 FLA 13321	\$375,000.00	PLAN DE SALUD DEL VALLE INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13315	PSD WWC- CON FY10 Master Record 10 FLA 13315	\$327,000.00	PUEBLO COMMUNITY HEALTH CENTER INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3581	EPRD HPP CON FY0910 Master Record 10 FJA 3581	\$1,273,605.00	COLORADO HOSPITAL ASSOC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
1867	WQCD SWAP CON FY10 Master Record 10 FAA 00093	\$223,195.00	URS CORPORATION
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
2064	WWC-CON Master Record 10 FLA 2064	\$824,978.00	AMERICAN CANCER SOCIETY
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
2415	PSD-CASH AH-FY10-CON- Master Record 10 FLA 00349	\$100,000.00	CENTER FOR SYSTEMS INTEGRATION
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3151	EPRD CON FY0910 Master Record 10 FJA 3151	\$248,860.00	NORTHWEST COLO VISITING NURSE ASSN
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
2739	EPRD HPP CON FY0910 Master Record 10 FJA 2739	\$6,408,161.00	COLORADO RURAL HEALTH CENTER
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3334	EPRD HPP CON FY0910 Master Record 10 FJA 3334	\$423,000.00	COLORADO MEDICAL SOCIETY
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
22076	WQCD CBU CON FY11 Master Record 11 FAA 22076	\$120,200.00	COLORADO RURAL WATER ASSOC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3782	DCEED Refugee-Health Services-OC-FY10 Master Record 10 FHA 3782	\$184,015.00	ECUMENICAL REFUGEE & IMMGRTN SVCS
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3786	Refugee-Health Services-OC-FY10 Master Record 10 FHA 3786	\$237,805.00	LUTHERAN SOCIAL SERVICES OF CO
Sole Source Justification	N/A	Steps Taken in Making SS Determination	N/A

Exhibit C1 - Sole Source Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
4600	EPRD HPP CON FY0910 Master Record 10 FJA 4600	\$500,000.00	COLORADO COMMUNITY HEALTH NETWORK
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
5122	EPRD HPP CON FY0910 Master Record 10 FJA 5122	\$300,000.00	KAISER FOUNDATION HEALTH PLAN COLO
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
5140	Refugee-OC-FY10 Master Record 10 FHA 5140	\$1,032,360.00	COLORADO ASIAN HLTH EDUC & PROMO
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
6247	DCEED Refugee Screenings FY10 Master Record 10 FHA 6247	\$423,629.90	PLAN DE SALUD DEL VALLE INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
11844	WIC FY10 Master Record 10 FLA 11844	\$120,200.00	SUNRISE COMMUNITY HEALTH
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
12461	CPD FY1011 Garrison Enterprises Master Record 11 FAA 12461	\$143,039.00	GARRISON ENTERPRISES INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

Exhibit C1 - Sole Source Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13238	WWC- CON-FY10 Master Record 10 FLA 13238	\$109,000.00	COLORADO COALITION FOR THE HOMELESS
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13245	WWC- CON- FY10-Master Record 10 FLA 13245	\$172,000.00	CLINICA CAMPESINA FAMILY HEALTH SVC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13398	WWC- CON-FY10 Master Record 10 FLA 13398	\$140,000.00	SUNRISE COMMUNITY HEALTH
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13413	IMM CIIS CON FY11 Master Record 11 FHA 13413	\$100,000.00	BIZSOLV LLC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13403	WWC- CON-FY10 Master Record 10 FLA 13403	\$152,000.00	VALLEY WIDE HEALTH SYSTEMS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21038	PSD WIC CON FY11 Master Record 11 FLA 21038	\$132,468.00	NORTHWEST COLO VISITING NURSE ASSN
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

Exhibit C1 - Sole Source Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21041	PSD WIC CON FY11 Master Record 11 FLA 21041	\$873,267.00	SUNRISE COMMUNITY HEALTH
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21045	PSD WIC CON FY11 Master Record 11 FLA 21045	\$415,149.00	VALLEY WIDE HEALTH SYSTEMS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
15496	ARRA-COPAN-CON Master Record 10 FLA 15496	\$685,000.00	LIVE WELL COLORADO
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
16385	PSD WHU FPP CON FY10 Master Record 10 FLA 16385	\$313,522.00	BOULDER VALLEY WOMENS HEALTH CENTER
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
21043	PSD WIC CON FY11 Master Record 11 FLA 21043	\$320,390.00	UPPER ARKANSAS AREA COUNCIL OF GOVT
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
16404	PSD WHU FPP CON FY10 MASTER RECORD 10 FLA 16404	\$198,366.00	CHILDRENS HOSPITAL ASSOCIATION
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

Exhibit C1 - Sole Source Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
16414	PSD WHU FPP CON FY10 Master Record 10 FLA 16414	\$130,789.00	SUMMIT COMMUNITY CARE CLINIC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
19228	PSD-CCDP-CON-FY11 Master Record 11 FLA 19228	\$100,000.00	COLORADO FNDTN PUBLIC HTLH ENVIRO
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
20361	LSD Newborn Screening Instrument Controller FY10 Master Record 10 FAA 20361	\$750,000.00	PERKINELMER LAS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,BIDS Web Statistics

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
25732	AFSD EDO-OEP Facility Profiler System Master Record 11 FAA 25732	\$103,001.00	WINDSOR SOLUTIONS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics

Department Summary for Department of Public Health & Environment

Total Number of Department Sole Source Contracts: 39

Total Amount for Department Sole Source Contracts: \$21,321,147.90

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:32 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Public Safety

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
1026	CSP - Frontline Maintenance & Support FY10	\$170,051.00	VT MOBILE INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
7187	LIMS Licenses and Maintenance	\$140,605.00	COMPUTER SOLUTIONS
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
1361	CSP FY10 CAD Maintenance & Support	\$270,225.00	MOTOROLA SOLUTIONS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
2051	Annual AFIS Maintenance	\$486,581.33	SAGEM MORPHO INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Manufacturer's Statement

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
19144	CSP FY11 CAD Maintenance & Support	\$314,671.00	MOTOROLA SOLUTIONS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A

Exhibit C1 - Sole Source Contracts

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Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
23735	Upgrade to Computer Aided Dispatch (CAD) System	\$869,716.00	MOTOROLA SOLUTIONS INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement,BIDS Web Statistics

Department Summary for Department of Public Safety

Total Number of Department Sole Source Contracts: 6

Total Amount for Department Sole Source Contracts: \$2,251,849.33

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:33 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Revenue

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
27261	Denver Broncos Purchase Order	\$625,271.00	DENVER BRONCOS FOOTBALL CLUB
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
2877	Denver Broncos Purchase Order	\$537,570.00	DENVER BRONCOS FOOTBALL CLUB
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

Department Summary for Department of Revenue

Total Number of Department Sole Source Contracts: 2

Total Amount for Department Sole Source Contracts: \$1,162,841.00

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:33 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of State

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
10279	VRS Online Voter Registration	\$12,197,732.01	SABER SOFTWARE INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	0

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
10623	SCORE Applications Support	\$1,483,781.12	SABER SOFTWARE INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	0

Department Summary for Department of State

Total Number of Department Sole Source Contracts: 2

Total Amount for Department Sole Source Contracts: \$13,681,513.13

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:33 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Transportation

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
1077	Radar Surveillance Project-Phase II	\$829,393.20	WILLIAM E. PAYNE. & ASSOCIATES, INC.
Sole Source Justification	OTHER	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
5799	DOMESTIC iQ NETWORKING SERVICE & LOCAL ACCESS SERVICE	\$430,900.00	QWEST COMMUNICATIONS
Sole Source Justification	Follow-On Contract	Steps Taken in Making SS Determination	Market Research,Manufacturer's Statement
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
12938	TRADAS Software Mainteance & Support	\$387,950.00	CHAPARRAL SYSTEMS CORPORATION
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	N/A
CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
24561	R6-PS-17583-Federal Alameda to 6th Ave Design Support During Constructoin	\$119,672.67	WILSON & COMPANY, INC.
Sole Source Justification	Authorized by Statute	Steps Taken in Making SS Determination	BIDS Web Statistics

Department Summary for Department of Transportation

Total Number of Department Sole Source Contracts: 4

Total Amount for Department Sole Source Contracts: \$1,767,915.87

Exhibit C1 - Sole Source Contracts

Report Generated on: 3/21/2011 11:40:33 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Governor's Office Of Information Technology

Personal Services

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
3306	Maintenance - Doc Direct/View Direct for Internet NT - 1 MASTER	\$899,887.90	ALLEN SYSTEMS GROUP, INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Manufacturer's Statement

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
13781	Front Range GigaPoP - 1 MASTER	\$637,689.00	UNIVERSITY CORPORATION FOR ATMOSPHERIC RESE
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	Market Research

CMS #	Contract Title	Max Contract \$ Amount of the Original Contract	Vendor Name
26620	Mainframe - Operating Lease - 1 MASTER	\$2,144,772.00	DYNAMIC FUNDING INC
Sole Source Justification	Only One Source	Steps Taken in Making SS Determination	BIDS Web Statistics

Department Summary for Governor's Office Of Information Technology

Total Number of Department Sole Source Contracts: 3

Total Amount for Department Sole Source Contracts: \$3,682,348.90

Exhibit C1 - Sole Source Contracts

Report Summary	Total Number of All Department Sole Source Contracts:	89
	Total Dollar Amount for All Department Sole Source Contracts:	\$92,892,256.10

Exhibit C2 - Overall Department Summary of Sole Source Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Department of Agriculture

Total Number of Department Sole Source Contracts:	2
Total Amount for all Department Sole Source Contracts:	\$1,615,500.00

Department Summary for Department of Corrections

Total Number of Department Sole Source Contracts:	1
Total Amount for all Department Sole Source Contracts:	\$188,000.00

Department Summary for Department of Education

Total Number of Department Sole Source Contracts:	9
Total Amount for all Department Sole Source Contracts:	\$35,866,659.96

Department Summary for Department of Human Services

Total Number of Department Sole Source Contracts:	14
Total Amount for all Department Sole Source Contracts:	\$7,697,944.87

Department Summary for Department of Labor & Employment

Total Number of Department Sole Source Contracts:	1
Total Amount for all Department Sole Source Contracts:	\$171,160.14

Department Summary for Department of Law

Total Number of Department Sole Source Contracts:	1
Total Amount for all Department Sole Source Contracts:	\$464,580.00

Department Summary for Department of Natural Resources

Total Number of Department Sole Source Contracts:	5
Total Amount for all Department Sole Source Contracts:	\$3,020,795.00

Department Summary for Department of Public Health & Environment

Total Number of Department Sole Source Contracts:	39
Total Amount for all Department Sole Source Contracts:	\$21,321,147.90

Department Summary for Department of Public Safety

Total Number of Department Sole Source Contracts:	6
Total Amount for all Department Sole Source Contracts:	\$2,251,849.33

Department Summary for Department of Revenue

Total Number of Department Sole Source Contracts:	2
Total Amount for all Department Sole Source Contracts:	\$1,162,841.00

Department Summary for Department of State

Total Number of Department Sole Source Contracts:	2
Total Amount for all Department Sole Source Contracts:	\$13,681,513.13

Department Summary for Department of Transportation

Total Number of Department Sole Source Contracts:	4
Total Amount for all Department Sole Source Contracts:	\$1,767,915.87

Exhibit C2 - Overall Department Summary of Sole Source Contracts

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department Summary for Governor's Office Of Information Technology

Total Number of Department Sole Source Contracts: 3

Total Amount for all Department Sole Source Contracts: \$3,682,348.90

Report Summary

Total Number of All Department Sole Source Contracts:	89
Total Dollar Amount for All Department Sole Source Contracts:	\$92,892,256.10

Exhibit D - Solicitation/Selection Types Used

Report Generated on: 3/21/2011 11:41:21 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Agriculture

Department Summary for Department of Agriculture

Selection Method	Total Number of Personal Services Contracts
IFB	1
RFP	3
SS	2
Grant Specified	3
OTHER	2

Department of Corrections

Department Summary for Department of Corrections

Selection Method	Total Number of Personal Services Contracts
AFB	6
IFB	4
RFP	11
RFQ	3
SS	1
OTHER	1

Department of Education

Department Summary for Department of Education

Selection Method	Total Number of Personal Services Contracts
DQ	3
RFP	8
SS	9
Authorized by Statute	1
Grant Specified	2
State Price Agreement	2
OTHER	1

Department of Human Services

Department Summary for Department of Human Services

Selection Method	Total Number of Personal Services Contracts
AFB	6
DQ	1
IFB	10
RFP	78
RFQ	6
SS	14
Authorized by Statute	48
Grant Specified	45
Not Yet Selected	2
State Price Agreement	13

Exhibit D - Solicitation/Selection Types Used

Report Generated on: 3/21/2011 11:41:21 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

OTHER	79
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Department of Labor & Employment

Department Summary for Department of Labor & Employment

Selection Method	Total Number of Personal Services Contracts
DQ	3
IFB	1
RFP	10
SS	1
State Price Agreement	7

Department of Law

Department Summary for Department of Law

Selection Method	Total Number of Personal Services Contracts
SS	1
Grant Specified	8
OTHER	1

Department of Local Affairs

Department Summary for Department of Local Affairs

Selection Method	Total Number of Personal Services Contracts
RFP	3
Discretionary	2
Grant Specified	303
Not Yet Selected	1

Department of Military and Veterans Affairs

Department Summary for Department of Military and Veterans Affairs

Selection Method	Total Number of Personal Services Contracts
AFB	15
DQ	1
RFP	4
RFQ	7
OTHER	1

Department of Natural Resources

Department Summary for Department of Natural Resources

Selection Method	Total Number of Personal Services Contracts
AFB	16
DQ	6
IFB	46
RFP	15
RFQ	5
SS	5
Authorized by Statute	27
Emergency	1

Exhibit D - Solicitation/Selection Types Used

Report Generated on: 3/21/2011 11:41:21 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Grant Specified	20
State Price Agreement	2
OTHER	5

Department of Personnel & Administration

Department Summary for Department of Personnel & Administration

Selection Method	Total Number of Personal Services Contracts
AFB	2
IFB	7
RFP	20
State Price Agreement	3
OTHER	4

Department of Public Health & Environment

Department Summary for Department of Public Health & Environment

Selection Method	Total Number of Personal Services Contracts
DQ	8
IFB	3
RFP	17
RFQ	5
SS	39
Authorized by Statute	21
Discretionary	1
Grant Specified	11
Not Yet Selected	2
OTHER	98

Department of Public Safety

Department Summary for Department of Public Safety

Selection Method	Total Number of Personal Services Contracts
AFB	2
DQ	2
IFB	2
RFP	12
RFQ	23
SS	6
Grant Specified	91
State Price Agreement	2

Department of Regulatory Agencies

Department Summary for Department of Regulatory Agencies

Selection Method	Total Number of Personal Services Contracts
Authorized by Statute	2

Exhibit D - Solicitation/Selection Types Used

Report Generated on: 3/21/2011 11:41:21 AM

Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Revenue

Department Summary for Department of Revenue

Selection Method	Total Number of Personal Services Contracts
DQ	1
IFB	2
RFP	1
RFQ	2
SS	2
State Price Agreement	15

Department of State

Department Summary for Department of State

Selection Method	Total Number of Personal Services Contracts
DQ	1
RFP	2
SS	2

Department of Transportation

Department Summary for Department of Transportation

Selection Method	Total Number of Personal Services Contracts
AFB	53
DQ	1
IFB	283
RFP	50
RFQ	151
SS	4
Authorized by Statute	11
Discretionary	3
Emergency	1
Grant Specified	154
Not Yet Selected	5
OTHER	42

Department of Treasury

Department Summary for Department of Treasury

Selection Method	Total Number of Personal Services Contracts
RFQ	2

Governor's Energy Office

Department Summary for Governor's Energy Office

Selection Method	Total Number of Personal Services Contracts
DQ	3
RFP	18
Grant Specified	45
OTHER	38

Exhibit D - Solicitation/Selection Types Used

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Governor's Office

Department Summary for Governor's Office

Selection Method	Total Number of Personal Services Contracts
Authorized by Statute	2
Grant Specified	8

Governor's Office - Office of Economic Development and Trade

Department Summary for Governor's Office - Office of Economic Development and Trade

Selection Method	Total Number of Personal Services Contracts
RFP	7
Grant Specified	37
OTHER	14

Governor's Office of Homeland Security

Department Summary for Governor's Office of Homeland Security

Selection Method	Total Number of Personal Services Contracts
Grant Specified	66

Governor's Office Of Information Technology

Department Summary for Governor's Office Of Information Technology

Selection Method	Total Number of Personal Services Contracts
DQ	2
RFP	4
SS	3
OTHER	1

Legislative Council

Department Summary for Legislative Council

Selection Method	Total Number of Personal Services Contracts
IFB	2
RFP	2

Office of the State Architect

Department Summary for Office of the State Architect

Selection Method	Total Number of Personal Services Contracts
AFB	1
DQ	5
RFP	1
RFQ	1
Emergency	1

Exhibit D - Solicitation/Selection Types Used

Report Generated on: 3/21/2011 11:41:21 AM

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Report Summary

Contract Totals per Solicitation Type Used

Selection Method	Total Number of Personal Services Contracts
AFB	101
DQ	37
IFB	361
RFP	266
RFQ	205
SS	89
Authorized by Statute	112
Discretionary	6
Emergency	3
Grant Specified	793
Not Yet Selected	10
State Price Agreement	44
OTHER	287

Total Number of Service Contracts

2314

Exhibit E - Work Performance Location

Report Generated on: 3/21/2011 11:41:41 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Human Services

Personal Services

Contract Title	% of Work Performed Outside of CO	% of Work Performed Outside of US
Original Record/Contract/Colorado Education and Training Voucher	100%	0%
Original Record/Contract/Heat Help	90%	0%
Original Record / Hornby Zeller / DCW CPA Random Moment Sampling	50%	0%

Department Summary for Department of Human Services

Total Number of DepartmentContracts where some work is performed outside of Colorado:	3
Total Number of DepartmentContracts where some work is performed outside of the US:	0

Exhibit E - Work Performance Location

Report Generated on: 3/21/2011 11:41:41 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Regulatory Agencies

Personal Services

Contract Title	% of Work Performed Outside of CO	% of Work Performed Outside of US
NMLS System Online Registry for Brokers	100%	0%

Department Summary for Department of Regulatory Agencies

Total Number of DepartmentContracts where some work is performed outside of Colorado:	1
Total Number of DepartmentContracts where some work is performed outside of the US:	0

Exhibit E - Work Performance Location

Report Generated on: 3/21/2011 11:41:41 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of State

Personal Services

Contract Title	% of Work Performed Outside of CO	% of Work Performed Outside of US
SCORE Voter Reg System Amendment 4	80%	0%
SCORE Applications Support	100%	0%

Department Summary for Department of State

Total Number of Department Contracts where some work is performed outside of Colorado:	2
Total Number of Department Contracts where some work is performed outside of the US:	0

Exhibit E - Work Performance Location

Report Generated on: 3/21/2011 11:41:41 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Department of Transportation

Personal Services

Contract Title	% of Work Performed Outside of CO	% of Work Performed Outside of US
Front Range Airport Business Development Strategies Report	75%	0%
Maintenance Decision Support System-MDSS	25%	0%
Water Quality Training Program	10%	0%

Department Summary for Department of Transportation

Total Number of Department Contracts where some work is performed outside of Colorado:	3
Total Number of Department Contracts where some work is performed outside of the US:	0

Exhibit E - Work Performance Location

Report Generated on: 3/21/2011 11:41:41 AM
Report includes Contracts with Effective Dates between 07/01/2009 and 12/31/2010

Report Summary

Total Number of Contracts where some work is performed outside of Colorado:	9
Total Number of Contracts where some work is performed outside of the US:	0