

Colorado Personal Services Contracts

Report Generated on: 5/18/2010 12:42:37 PM

Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Adams State College

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11230	Department of Nursing Simulation Lab	AFB	\$288,000.00	0
Number of Service Contracts: 1			Sub Total:	\$288,000.00
				0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7714	Bond Underwriter	RFP	\$159,200.00	0
Number of Service Contracts: 1			Sub Total:	\$159,200.00
				0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3494	Adams State College - PBS Contract	RFP	\$300,000.00	0
Number of Service Contracts: 1			Sub Total:	\$300,000.00
				0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3633	Auxiliary Facilities/Housing Project	RFP	\$18,000,000.00	0
Number of Service Contracts: 1			Sub Total:	\$18,000,000.00
				0

Purchased Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4717	ASC-Sodexo Food Service Contract	RFP	\$1,407,186.00	0
Number of Service Contracts: 1			Sub Total:	\$1,407,186.00
				0

Reven

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
5564	Gatlin Education Services	Solicitation Not Conducted	\$375,000.00	0
Number of Service Contracts: 1			Sub Total:	\$375,000.00
				0

Department Summary for Adams State College

Total Amount of All Contracts:	\$20,529,386.00
Total Number of Service Contracts:	6
Total Number of State Positions Created:	0

Auraria Higher Education Center

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8423	Metro CRAC remodel project	IFB	\$260,000.00	0
9159	Science Building Abatement	IFB	\$213,184.71	0
1320	Rectory ADA project & interior remodel	IFB	\$119,068.00	0
Number of Service Contracts: 3			Sub Total:	\$592,252.71
				0

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7687	Science Building, Abatement	IFB	\$1,928,633.29	0
8440	Rectory ADA ramp & remodel, change order #1	IFB	\$127,071.66	0
12554	Arts Building Window, Changer Order #2	IFB	\$420,695.44	0
12276	DLM, Inc Change Order #2	IFB	\$195,996.87	0
12261	DLM, Inc Change Order #1	IFB	\$153,769.00	0
Number of Service Contracts: 5			Sub Total:	\$2,826,166.26
				0

Department Summary for Auraria Higher Education Center

Total Amount of All Contracts: \$3,418,418.97
Total Number of Service Contracts: 8
Total Number of State Positions Created: 0

College Assist

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2579	State Contract with Taylor & Anderson, LLC	RFP	\$350,000.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$350,000.00	0

Department Summary for College Assist

Total Amount of All Contracts:	\$350,000.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

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Colorado Community College System

Information Technology - Maintenance

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3398	Consulting & Support Services Work Order	RFP	\$421,245.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$421,245.00	0

Vendor Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9861	Payment Schedule-Providing complete funding for performance of work- Fi	Solicitation Not Conducted	\$1,464,164.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$1,464,164.00	0

Department Summary for Colorado Community College System

Total Amount of All Contracts:	\$1,885,409.00
Total Number of Service Contracts:	2
Total Number of State Positions Created:	0

Colorado Higher Education Insurance Benefits Alliance Trust

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7713	State Contract Amendment #5	Discretionary	\$31,000,000.00	0
Number of Service Contracts: 1			Sub Total:	\$31,000,000.00

Department Summary for Colorado Higher Education Insurance Benefits Alliance Trust

Total Amount of All Contracts:	\$31,000,000.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Colorado School of Mines

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1520	Weaver Towers West Roof Replacement and Solar Panel Removal	AFB	\$178,200.00	0
1521	Student Center Roof Replacement	AFB	\$205,530.58	0
Number of Service Contracts: 2			Sub Total:	0
			\$383,730.58	

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1118	Regional Transportation District Student Pass	Other	\$400,000.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$400,000.00	

Department Summary for Colorado School of Mines

Total Amount of All Contracts:	\$783,730.58
Total Number of Service Contracts:	3
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Colorado State University - Ft. Collins

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4830	Lagoon Detention Irrigation and Seed	AFB	\$105,930.00	0
5653	VTH Main Switchgear Building Replacement	AFB	\$109,800.00	0
4622	Replace Deteriorated Fire Alarms, Phase 3	IFB	\$219,000.00	0
4620	CDC Maintenance - Phase I (Boiler)	IFB	\$394,898.00	0
3388	Equine Mare Barn Road Paving	IFB	\$149,535.00	0
Number of Service Contracts: 5			Sub Total: \$979,163.00	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6650	Pikes Peak Watershed	DQ	\$175,284.00	0
9184	SCADA Systems	DQ	\$106,489.00	0
9481	Pikes Peak Watershed Forest Thinning	IFB	\$175,284.00	0
2400	Independent Services Agreement	RFP	\$100,000.00	0
10538	Independent Services Contract - Renewal 1	SS	\$422,357.00	0
Number of Service Contracts: 5			Sub Total: \$979,414.00	0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4910	License and Servicing if SCT Banner and Related Software	SS	\$206,146.00	0
Number of Service Contracts: 1			Sub Total: \$206,146.00	0

OSA-Architect-Engineer Agreement sc5.1

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7468	Sanitary Sewer Improvements	RFQ	\$295,979.00	0
7536	CDC Lab Maintenance	RFQ	\$208,000.00	0
9297	Braiden Dining Hall Renovation	RFQ	\$523,663.00	0
9080	CDC Lab Maintenance	RFQ	\$208,000.00	0
Number of Service Contracts: 4			Sub Total: \$1,235,642.00	0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6203	Student Recreation Center Expansion & Renovation	AFB	\$2,735,433.00	0
10659	Clark Building Renovation - B-Wing	AFB	\$601,598.00	0
3662	Diagnostic Medicine Ctr @ VTH	AFB	\$37,472,122.00	0
5663	Academic Village - Phase 1B, Bldg D & Additional Academic	AFB	\$16,144,052.00	0
Number of Service Contracts: 4			Sub Total: \$56,953,205.00	0

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6205	Student Recr Ctr Expansion & Renov - Amend 1	AFB	\$2,735,433.00	0
Number of Service Contracts: 1			Sub Total: \$2,735,433.00	0

OSA-Contract Amendment SC-6.0

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11035	Indoor Practice Facility / Acad Training Fac Amend 3	AFB	\$16,455,297.00	0
11038	Indoor Practice Facility / Acad Training Fac Amend 5	AFB	\$16,455,297.00	0
6209	Student Recr Ctr Expansion & Renov - Amend 3	AFB	\$2,735,433.00	0
6211	Student Recr Ctr Expansion & Renov - Amend 4	AFB	\$2,735,433.00	0

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6213	Student Recr Ctr Expansion & Renov - Amend 5	AFB	\$2,735,433.00	0
6207	Student Recr Ctr Expansion & Renov - Amend 2	AFB	\$2,735,433.00	0
6217	Student Recr Ctr Expansion & Renov - Amend 6	AFB	\$2,735,433.00	0
10660	Clark Building Renovation - B-Wing, Amend 1	AFB	\$601,598.00	0
11034	Indoor Practice Facility / Acad Training Fac Amend 2	AFB	\$16,455,297.00	0
11037	Indoor Practice Facility / Acad Training Fac Amend 4	AFB	\$16,455,297.00	0
11033	Indoor Practice Facility / Acad Training Fac Amend 1	AFB	\$16,455,297.00	0
11849	Indoor Practice Facility / Acad Training Fac Amend 6	AFB	\$16,455,297.00	0
3666	Diagnostic Medicine Ctr @ VTH Amend 2	AFB	\$37,472,122.00	0
3683	Diagnostic Medicine Ctr @ VTH Amend 9	AFB	\$37,472,122.00	0
3663	Diagnostic Medicine Ctr @ VTH Amend 1	AFB	\$37,472,122.00	0
3668	Diagnostic Medicine Ctr @ VTH Amend 3	AFB	\$37,472,122.00	0
5667	Academic Village - Phase 1B, Bldg D & Addtnl Academic Amend 1	AFB	\$16,144,052.00	0
5674	Academic Village - Phase 1B, Bldg D & Addtnl Academic - Amend 3	AFB	\$16,144,052.00	0
5671	Academic Village - Phase 1B, Bldg D & Addtnl Academic Amend 2	AFB	\$16,144,052.00	0
5677	Academic Village - Phase 1B, Bldg D & Addtnl Academic Amend 4	AFB	\$16,144,052.00	0
5792	Diagnostic Medicine Ctr @ VTH Amend 10	AFB	\$37,472,122.00	0
14073	Diagnostic Medicine Ctr @ VTH - Amend 11	AFB	\$37,472,122.00	0
8803	Diagnostic Medicine Ctr @ VTH A/E Amend 7	IFB	\$3,581,320.00	0
8796	Diagnostic Medicine Ctr @ VTH A/E Amend 4	IFB	\$3,581,320.00	0
8793	Diagnostic Medicine Ctr @ VTH A/E Amend 2	IFB	\$3,581,320.00	0
8795	Diagnostic Medicine Ctr @ VTH A/E Amend 3	IFB	\$3,581,320.00	0
8799	Diagnostic Medicine Ctr @ VTH A/E Amend 5	IFB	\$3,581,320.00	0
8792	Diagnostic Medicine Ctr @ VTH A/E Amend 1	IFB	\$3,581,320.00	0
8802	Diagnostic Medicine Ctr @ VTH A/E Amend 6	IFB	\$3,581,320.00	0
11845	Academic Village - Phase 1B, Bldg D & Addtnl Academic Amend 6	IFB	\$16,348,700.00	0
3681	Diagnostic Medicine Ctr @ VTH Amend 8	IFB	\$37,472,122.00	0
3672	Diagnostic Medicine Ctr @ VTH Amend 5	IFB	\$37,472,122.00	0
3673	Diagnostic Medicine Ctr @ VTH Amend 6	IFB	\$37,472,122.00	0
3670	Diagnostic Medicine Ctr @ VTH Amend 4	IFB	\$37,472,122.00	0
3675	Diagnostic Medicine Ctr @ VTH Amend 7	IFB	\$37,472,122.00	0
5678	Academic Village - Phase 1B, Bldg D & Addtnl Academic Amend 5	Law Specific	\$16,144,052.00	0
14085	Ext Revitalization of Campus Housing - Amend 1	RFQ	\$180,003.50	0
14226	Ext Revitalization of Campus Housing - Amend 2	RFQ	\$180,003.50	0
7470	Sanitary Sewer Improvements Amend 1	RFQ	\$295,979.00	0
7474	Sanitary Sewer Improvements Amend 3	RFQ	\$295,979.00	0
7540	CDC Lab Maintenance Amendment 1	RFQ	\$208,000.00	0
7472	Sanitary Sewer Improvements Amend 2	RFQ	\$295,979.00	0
9299	Braiden Dining Hall Renovation - Amend 2	RFQ	\$523,663.00	0
9301	CIRA Building Addition - Amend 1	RFQ	\$133,400.00	0
9298	Braiden Dining Hall Renovation - Amend 1	RFQ	\$523,663.00	0
9081	CDC Lab Maintenance Amendment 1	RFQ	\$208,000.00	0
3418	North Steam Line Renovation # 2	RFQ	\$285,670.00	0
3419	North Steam Line Renovation # 3	RFQ	\$285,670.00	0

Number of Service Contracts: 48

Sub Total: \$650,758,097.00 0

OSA-Architect-Engineer Agreement (CM/GC Std Format)-SC-5.2

of State Positions Created

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8790	Diagnostic Medicine Ctr @ VTH A/E	IFB	\$3,581,320.00	0

Number of Service Contracts: 1

Sub Total: \$3,581,320.00 0

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OSA-Const. Mgr/Gen. Contractor Agreement (CM/GC Std Format)-SC-6.4

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11032	Indoor Practice Facility / Academic Training Facility	AFB	\$16,455,297.00	0
Number of Service Contracts: 1			Sub Total:	0

Department Summary for Colorado State University - Ft. Collins

Total Amount of All Contracts:	\$733,883,717.00
Total Number of Service Contracts:	70
Total Number of State Positions Created:	0

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Colorado State University - Global

[Task Order Agreement \(Master Document or Individual T.O.\)](#)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
16912	Underwriting Services	RFP	\$5,000,000.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$5,000,000.00	0

Department Summary for Colorado State University - Global

Total Amount of All Contracts:	\$5,000,000.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

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Colorado State University - Pueblo

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11221	Law enforcement on CSU-Pueblo Campus	Law Specific	\$452,107.00	0
Number of Service Contracts: 1			Sub Total:	0

Department Summary for Colorado State University - Pueblo

Total Amount of All Contracts:	\$452,107.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Community College of Aurora

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3770	Centretch Parking Lot	IFB	\$505,000.00	0
3771	Centretch Parking Lot	IFB	\$505,000.00	0
3772	Centretch Parking Lot	IFB	\$5,085,600.00	0
Number of Service Contracts: 3			Sub Total:	\$6,095,600.00
				0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12137	Center for Simulatin Audio-Video System	IFB	\$220,936.33	0
Number of Service Contracts: 1			Sub Total:	\$220,936.33
				0

Department Summary for Community College of Aurora

Total Amount of All Contracts:	\$6,316,536.33
Total Number of Service Contracts:	4
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Department of Agriculture

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1055	Salinity contract	Grant Specific	\$300,000.00	0
Number of Service Contracts: 1			Sub Total:	\$300,000.00

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
10609	Biochem and metrology lab bldgs M08014	RFP	\$169,504.00	0
Number of Service Contracts: 1			Sub Total:	\$169,504.00

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2045	entertainment	Other	\$870,000.00	0
1998	Advertising	Other	\$400,000.00	0
2028	Waste removal	RFP	\$102,000.00	0
3379	Potato nematode soil sampling	SS	\$115,500.00	0
Number of Service Contracts: 4			Sub Total:	\$1,487,500.00

Department Summary for Department of Agriculture

Total Amount of All Contracts:	\$1,957,004.00
Total Number of Service Contracts:	6
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Department of Corrections

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1321	TM C625120 M06046 - BVCC Roof Replacement	IFB	\$908,995.00	0
Number of Service Contracts: 1			Sub Total: \$908,995.00	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2897	Option Letter #15	RFP	\$2,758,615.00	0
1641	CONTRACT AMENDMENT #3	RFP	\$7,256,615.00	0
1834	Contract Amendment # 1	RFP	\$275,000.00	0
1884	Contract Amendment # 1	RFP	\$898,800.00	0
1839	Contract Amendment # 1	RFP	\$4,080,000.00	0
1845	Contract Amendment # 1	RFP	\$1,501,500.00	0
1851	Contract Amendment # 1	RFP	\$300,300.00	0
13334	Option Letter #3	RFP	\$149,670.00	0
13335	Option Letter # 5	RFP	\$239,874.00	0
13336	Option Letter # 5	RFP	\$101,079.00	0
13339	Option Letter # 3	RFP	\$467,039.00	0
13342	Option Letter # 6	RFP	\$678,463.00	0
13344	Option Letter # 6	RFP	\$333,590.00	0
13337	Option Letter # 6	RFP	\$502,667.00	0
13338	Option Letter # 6	RFP	\$1,976,597.00	0
13341	Option Letter # 5	RFP	\$334,032.00	0
11435	Option Letter #7	RFP	\$160,000.00	0
11436	Option Letter #7	RFP	\$160,000.00	0
12582	Amich & Jenks, Inc. Original	RFP	\$375,500.00	0
13217	Clinical Solutions, LLC Original	RFP	\$1,346,000.00	0
13810	Option Letter # 5	RFP	\$141,600.00	0
13811	Option Letter # 4	RFP	\$204,000.00	0
13377	Option Letter # 6	RFP	\$446,378.00	0
13371	Option Letter # 5	RFP	\$128,387.00	0
13374	Option Letter # 3	RFP	\$147,644.00	0
15096	Option Letter # 4	RFP	\$814,320.00	0
15097	Option Letter # 8	RFP	\$158,610.00	0
13376	Option Letter # 6	RFP	\$279,664.00	0
13349	Option Letter # 6	RFP	\$546,761.00	0
13354	Option Letter # 6	RFP	\$137,904.00	0
13362	Option Letter # 5	RFP	\$124,752.00	0
13369	Option Letter # 5	RFP	\$273,925.00	0
13370	Option Letter # 4	RFP	\$128,776.00	0
13815	Option Letter # 7	RFP	\$143,610.00	0
13816	Option Letter # 3	RFP	\$791,320.00	0
13871	Option Letter # 5	RFP	\$384,850.00	0
13872	Option Letter # 4	RFP	\$297,590.00	0
13873	Option Letter # 4	RFP	\$302,500.00	0
13884	Option Letter # 6	RFP	\$104,000.00	0
13885	Option Letter # 4	RFP	\$103,000.00	0
14596	OMS Associates Colorado, PC Original	RFP	\$950,000.00	0
12099	Option letter # 5	RFP	\$981,816.00	0

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12122	Option Letter #5	RFP	\$1,976,597.00	0
12131	Option Letter #5	RFP	\$368,590.00	0
12134	OPTION IETTER #5	RFP	\$678,463.00	0
12136	Option Letter #5	RFP	\$446,378.00	0
11261	Correctional Eye Care Network Services, Inc. Original	RFP	\$165,000.00	0
14190	Employment Database Services	RFP	\$519,000.00	0
16532	Workplace Elements Original Contract	RFP	\$1,600,000.00	0
15165	Option Letter # 1	Solicitation Not Conducted	\$2,393,882.00	0
15153	Option Letter # 1	Solicitation Not Conducted	\$7,298,686.00	0
16728	Option Letter # 5	Solicitation Not Conducted	\$211,000.00	0
11707	Option Letter #5	SS	\$467,000.00	0
12776	Option Letter #7	SS	\$2,260,000.00	0

Number of Service Contracts: 54

Sub Total: \$49,871,344.00 0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7956	Amendment #1	Solicitation Not Conducted	\$3,497,510.04	0
6279	CMHIP	Solicitation Not Conducted	\$3,468,110.04	0

Number of Service Contracts: 2

Sub Total: \$6,965,620.08 0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9842	BVCC Electrical System Improvements (Phase 3 of 3)	IFB	\$378,989.00	0

Number of Service Contracts: 1

Sub Total: \$378,989.00 0

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
13375	City of Burlington Original Contract	Solicitation Not Conducted	\$21,812,899.62	0
9005	City of Brush Replacement Contract	Solicitation Not Conducted	\$5,538,772.80	0

Number of Service Contracts: 2

Sub Total: \$27,351,672.42 0

Department Summary for Department of Corrections

Total Amount of All Contracts: \$85,476,620.50
 Total Number of Service Contracts: 60
 Total Number of State Positions Created: 0

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Department of Education

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9160	CAP4K Cost Study	DQ	\$150,000.00	0
9618	Wyant Amendment 1 Facility Schools	DQ	\$145,905.00	0
2016	Sopris Amendment 1 professional development training	DQ	\$150,000.00	0
1282	Declining Enrollment Study	RFP	\$160,000.00	0
4686	OMNI NCLB Program Evaluation	RFP	\$220,000.00	0
6253	CELA Amendment 3	RFP	\$7,909,112.00	0
6243	CSAP Amendment 2	RFP	\$68,909,729.00	0
7954	NCIEA Growth Model	SS	\$1,023,000.00	0
4410	Peak Parent Amendment 4	SS	\$1,142,108.87	0
Number of Service Contracts: 9			Sub Total:	\$79,809,854.87

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12528	CDPHE School Health Program Amendment 2	Discretionary	\$200,000.00	0
3969	CDPHE School Health Program Amendment 1	Other	\$100,000.00	0
2834	IA UCD/ATP	Other	\$451,928.00	0
Number of Service Contracts: 3			Sub Total:	\$751,928.00

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8826	EDMS System Architecture Strategy	State Price Agreement	\$150,000.00	0
8820	EDMS Data Architecture Strategy	State Price Agreement	\$150,000.00	0
Number of Service Contracts: 2			Sub Total:	\$300,000.00

Department Summary for Department of Education

Total Amount of All Contracts: \$80,861,782.87
Total Number of Service Contracts: 14
Total Number of State Positions Created: 0

Department of Health Care Policy & Financing

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11973	Maintenance and Operation of CBMS (2-way)	Solicitation Not Conducted	\$10,745,138.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$10,745,138.00	0

Department Summary for Department of Health Care Policy & Financing

Total Amount of All Contracts:	\$10,745,138.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

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Department of Higher Education

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8991	Tolman/Rait Hall Roof Replacement	IFB	\$283,130.00	0
8981	New IT Utility Corridor	IFB	\$283,205.90	0
Number of Service Contracts: 2			Sub Total:	0
			\$566,335.90	

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9019	AV Equipment for Wubben Hall	RFP	\$227,856.36	0
9020	Student Health Services	RFP	\$159,500.00	0
Number of Service Contracts: 2			Sub Total:	0
			\$387,356.36	

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9021	Campus Police Services	Solicitation Not Conducted	\$333,385.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$333,385.00	

Department Summary for Department of Higher Education

Total Amount of All Contracts:	\$1,287,077.26
Total Number of Service Contracts:	5
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Department of Human Services

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6409	AGAD IHA FY 10 SCSEP SRS RESOURCE CENTER, INC. AMENDMENT #3	Grant Specific	\$127,736.00	0
6423	AGAD IHA FY 10 SCSEP SENIORS INC AMENDMENT #3	Grant Specific	\$100,363.00	0
1082	AGAD, SENIORS INC., Contract Amendment #4	RFP	\$1,376,632.00	0
1081	AGAD, SENIORS RESOURCE, Contract Amendment #4	RFP	\$1,858,185.00	0
10360	CDHS Employment First-Boulder County	Solicitation Not Conducted	\$1,896,734.00	0

Number of Service Contracts: 5

Sub Total: \$5,359,650.00 0

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
16692	Contractors Agreeem/CO#1	RFP	\$4,855,981.00	0

Number of Service Contracts: 1

Sub Total: \$4,855,981.00 0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3677	ATR Grant Omni Institute Modification	Grant Specific	\$150,263.00	0
3676	ATR Grant OMNI Institute	Grant Specific	\$150,263.00	0
3449	SPF SIG OMNI SIG SEW	Grant Specific	\$150,000.00	0
3458	SPF SIG OMNI CM FUNDING #1	Grant Specific	\$137,349.00	0
3460	SPF SIG OMNI SEW FUNDING LTR #1	Grant Specific	\$169,750.00	0
3461	SPF SIG OMNI EVAL FUNDING LTR #1	Grant Specific	\$289,832.00	0
3452	SPF SIG OMNI EVAL	Grant Specific	\$289,832.00	0
3470	SPF SIG GUNNISON COUNTY	Grant Specific	\$372,688.00	0
3473	SPF SIG GUNNISON COUNTY FUND LTR #1	Grant Specific	\$372,688.00	0
11974	Contract with Spring Institute for refugee services	Grant Specific	\$419,559.00	0
9868	Original / MAXIM for Healthcare (Nursing) Services	IFB	\$100,000.00	0
2894	Original / HOSPITAL SHARED SERVICES Opt Ltr#1	IFB	\$850,000.00	0
3112	Independent Living Services	Law Specific	\$178,708.40	0
3114	Independent Living Services	Law Specific	\$178,708.40	0
3117	Independent Living Services	Law Specific	\$158,008.94	0
3122	Independent Living Services	Law Specific	\$189,891.56	0
3125	Independent Living Services	Law Specific	\$189,891.56	0
3119	Independent Living Services	Law Specific	\$158,008.94	0
3120	Independent Living Services	Law Specific	\$178,708.40	0
3121	Independent Living Services	Law Specific	\$178,708.40	0
3124	Independent Living Services	Law Specific	\$189,891.56	0
3126	Independent Living Services	Law Specific	\$189,891.56	0
3543	Original / GOODWILL Laundry Opt Ltr#1	Law Specific	\$452,000.00	0
4998	Amd #2/CCB Contract	Law Specific	\$13,121,580.44	0
16852	Independent Living Center Contracts FY11	Law Specific	\$154,419.70	0
16853	Independent Living Center Contracts FY11	Law Specific	\$154,419.70	0
16855	Independent Living Center Contracts FY11	Law Specific	\$173,747.50	0
16857	Independent Living Center Contracts FY11	Law Specific	\$173,747.50	0
16858	Independent Living Center Contracts FY11	Law Specific	\$173,747.50	0
16859	Independent Living Center Contracts FY11	Law Specific	\$173,747.50	0
16860	Independent Living Center Contracts FY11	Law Specific	\$184,189.60	0
16861	Independent Living Center Contracts FY11	Law Specific	\$184,189.60	0
16862	Independent Living Center Contracts FY11	Law Specific	\$184,189.60	0

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16863	Independent Living Center Contracts FY11	Law Specific	\$184,189.60	0
2204	Original / PHYSICIAN HEALTH PARTNERS, LLC Contract / Opt Ltr#1 / Opt Ltr	RFP	\$5,040,404.00	0
2140	Original / ALSCO Laundry Opt Ltr#1 / Opt Ltr#2	RFP	\$477,073.60	0
3922	MASTER Record / Devereux Cleo Wallace / Central Region / RCCF/TRCCF Se	RFP	\$1,224,451.21	0
4325	Master Rec/Contract/OIB Amd #1	RFP	\$257,201.00	0
4326	Master Record/Contract/OIB Amd #1	RFP	\$172,682.00	0
4328	Master Rec/Contract/OIB Amd #1	RFP	\$285,862.00	0
4329	Master Rec/Contract/OIB Amd #1	RFP	\$118,636.00	0
1477	Contract for TBI Care Coordination / Amendment #1 / Amendment #2 / Am	RFP	\$1,629,589.00	0
1032	DDS/SSA MEDICAL TRANSCRIPTION SRV	RFP	\$440,000.00	0
8691	DOCUMENT RECORD	RFP	\$1,854,216.17	0
4528	Heat Help	RFP	\$475,000.00	0
5016	Original Record/OMNI Institute/Contract	RFP	\$240,962.00	0
4937	Food Distribution Warehouse Agreement	RFP	\$350,000.00	0
6415	DOCUMENT RECORD/Option Letter #4 - MH Services at LMYSO	RFP	\$4,428,332.00	0
6078	DatamanUSA LLC -SOMMS	RFP	\$141,440.00	0
10593	PUEBLO CITY SCHOOLS, AMD #1, FY 10	Solicitation Not Conducted	\$260,539.00	0
9103	Original Record/Amendment #1/SB 94	Solicitation Not Conducted	\$714,890.00	0
10591	Pueblo City Schools FY 10 Leaf Multi-year Grant	Solicitation Not Conducted	\$250,000.00	0
5713	Amd #1/UCD CO-TOP	SS	\$201,869.00	0
3946	Master Record / Pikes Peak Mental Hlth Ctr Sys Inc / Mental Health at Spri	SS	\$237,985.57	0
2795	Original / DR Graybill - BOULDER MHC Opt Ltr#1	SS	\$472,186.00	0

Number of Service Contracts: 55

Sub Total: \$39,830,128.51

0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4711	CBMS Am 3 /2010 TANF Pool Hours	RFP	\$1,500,000.00	0
4708	CBMS COL-A001 TANF Reporting 2010	SS	\$312,000.00	0

Number of Service Contracts: 2

Sub Total: \$1,812,000.00

0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1808	State Health Dept. Funding Letter #3	Grant Specific	\$924,168.00	0
17027	Metro Interagency Agreement Central Registration and DD Training	Other	\$599,318.00	0
3536	Original / UPI UCD Physician Staffing	Other	\$11,636,488.00	0
1317	Judicial Magistrate IA	Other	\$1,036,509.51	0
3905	MASTER RECORD/Central Region RCCF/TRCCF Services/Original IA/Amend	Other	\$434,781.00	0
3910	MASTER RECORD/Central Region - RCCF/TRCCF Services/Original Intra-Age	Other	\$114,297.87	0
9105	Original Record/Interagency Amendment/Impact Svcs	Solicitation Not Conducted	\$152,724.00	0
7803	DOC / CMHIP Dietary	Solicitation Not Conducted	\$440,103.00	0

Number of Service Contracts: 8

Sub Total: \$15,338,389.38

0

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8186	Metwest Lab Services	Solicitation Not Conducted	\$100,000.00	0
8184	US Food Service	Solicitation Not Conducted	\$113,259.47	0
8185	Laboratory Corp of America	Solicitation Not Conducted	\$143,000.00	0
8188	Turner Construction CO	Solicitation Not Conducted	\$526,649.00	0
11634	ORIGINAL RECORD / Psychiatry Services in DYC Southern Region	SS	\$105,845.00	0
6160	CBMS PO TRAVCO #10-07	State Price Agreement	\$146,000.00	0
6152	CBMS PO TRAVCO #10-06	State Price Agreement	\$170,000.00	0

Number of Service Contracts: 7

Sub Total: \$1,304,753.47

0

Colorado Personal Services Contracts

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Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7823	Contractors Agreeem/CO#3	AFB	\$279,562.08	0
8503	Contractors Agreement/Amendm #7	AFB	\$22,218,015.00	0
6076	Contractor's Agreement	AFB	\$542,807.00	0
10508	Contractors Agreeem/Amend #1	AFB	\$334,910.34	0
11576	Contractor's Agreeem/CO#1	AFB	\$542,807.00	0
7134	Contractors Agreeem/CO#2	AFB	\$262,996.44	0
Number of Service Contracts: 6			Sub Total: \$24,181,097.86	0

Professional Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3914	MASTER RECORD/Central Region - RCCF/TRCCF Services at Jeffco and Fillm	RFP	\$405,877.00	0
3921	MASTER RECORD/Central Region - CPA Services	RFP	\$105,966.72	0
3930	MASTER RECORD/Central Region - RCCF/TRCCF Services	RFP	\$1,309,532.77	0
3963	MASTER RECORD/Northeast Region - RCCF/TRCCF Services	RFP	\$1,053,192.54	0
3924	Central Region - RCCF/TRCCF Services	RFP	\$3,057,742.90	0
3926	MASTER RECORD/Central Region - RCCF/TRCCF/CPA Services	RFP	\$553,829.49	0
3916	MASTER RECORD/Central Region - RCCF/TRCCF Services	RFP	\$356,223.85	0
3873	MASTER RECORD/Western Region - RCCF/TRCCF Girls Program/Original Co	RFP	\$178,790.59	0
3865	MASTER RECORD/Western Region RCCF/TRCCF Services/Original Contract/	RFP	\$138,471.69	0
3868	Western Region RCCF/TRCCF Services	RFP	\$675,773.54	0
3951	Northeast Region - RCCF/TRCCF	RFP	\$796,648.49	0
3872	MASTER RECORD/ Western Region Residential Placement/Original Contrac	RFP	\$195,835.63	0
4019	Western Region - Secure Residential	RFP	\$1,487,114.97	0
4001	Northeast Region - SSD	RFP	\$377,498.72	0
4049	MASTER RECORD/Southern Region - RCCF/TRCCF Services/ Original Contra	RFP	\$1,187,154.88	0
4055	MASTER RECORD/Southern Region - RCCF/TRCCF/SSD	RFP	\$392,598.62	0
4013	MASTER RECORD/ Northeast Region - RCCF/TRCCF/ Original Contract/RNL	RFP	\$397,269.00	0
4039	MASTER RECORD/New Contract/Amend #1/RNL #1/Amend #2/RNL #2/Am	RFP	\$2,727,717.39	0
4051	MASTER RECORD - Southern Region - RCCF/TRCCF - Original Contract/Opti	RFP	\$303,988.32	0
4052	MASTER RECORD/ Southern Region - RCCF/TRCCF Services/Original Contra	RFP	\$511,257.97	0
4056	MASTER RECORD/ Southern Region - CPA Services/Original Contract/Optio	RFP	\$300,733.70	0
4057	MASTER RECORD - Southern Region - RCCF/TRCCF, Original Contract, Opt. L	RFP	\$112,732.82	0
16784	Financial Instiution Data Match - CSE SEU	RFP	\$202,831.67	0
Number of Service Contracts: 23			Sub Total: \$16,828,783.27	0

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1078	SWAP Contract	Other	\$115,122.98	0
3134	Child Care Licensing Services Contract	Other	\$299,407.83	0
15940	Original Contract/USM/Intergovernmental/FY2011	Solicitation Not Conducted	\$2,110,473.00	0
Number of Service Contracts: 3			Sub Total: \$2,525,003.81	0

Price Agreement (Master Document)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
10739	IT Staff Augmentation / Needs Analysis for ACSES Modernization	State Price Agreement	\$151,500.00	0
5999	IT Staff Augmentation / Syst Eng for BI	State Price Agreement	\$166,400.00	0
6002	IT Staff Augmentation / Prog Analyst DRA 2005 Enh - Chng Dist	State Price Agreement	\$133,120.00	0
6004	IT Staff Augmentation / Prog Analyst EFiled/Med Supp Enh	State Price Agreement	\$158,080.00	0
6013	IT Staff Augmentation / Prog Analyst Med Supp Enh/Add-a-Child	State Price Agreement	\$137,280.00	0

Colorado Personal Services Contracts

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6001	IT Staff Augmentation / Syst Eng for DocGen	State Price Agreement	\$158,080.00	0
6005	IT Staff Augmentation / Bus Analyst EFiling Grant	State Price Agreement	\$165,360.00	0
6016	Temporary Personnel Services / FSR Financial & Employer Svcs	State Price Agreement	\$499,000.00	0
6007	IT Staff Augmentation / Prog Analyst FSR Sys Enh	State Price Agreement	\$133,120.00	0
6011	IT Staff Augmentation / ACSES Mod Needs Assess & Feasibility Study	State Price Agreement	\$183,040.00	0

Number of Service Contracts: 10

Sub Total: \$1,884,980.00 0

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
15378	Contractors Agreeem/CO #4	AFB	\$349,569.46	0
11596	Contractors Agreeem/CO#2/M08033	AFB	\$560,537.38	0
13087	Contractors Agreeem/Change Order #2/M08033	AFB	\$1,268,662.87	0
14002	Contractors Agreeem/CO#3/M08033	AFB	\$596,922.85	0
3884	Contractors Agreeem/CO #2/M08009	IFB	\$296,774.47	0

Number of Service Contracts: 5

Sub Total: \$3,072,467.03 0

OSA-Contract Amendment SC-6.0

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12586	Pikes Peak Mental Health Services	Law Specific	\$4,072,628.00	0
12193	A/E Agreement/Amend #1	RFQ	\$113,599.82	0

Number of Service Contracts: 2

Sub Total: \$4,186,227.82 0

OSA-Contract Supplement SC-7.0A or SC-7.

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
14744	AE Agreement/Supplement#2/P0636	RFQ	\$439,350.00	0

Number of Service Contracts: 1

Sub Total: \$439,350.00 0

Purchased Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8753	Master Record/Lab Services Option Letter #02	IFB	\$242,000.00	0
8865	Master Record/temporary pharmacy staff	IFB	\$100,000.00	0
17061	Option Letter #02/Recovercare/Rental Medical Equipment	IFB	\$125,000.00	0
7691	Master Record/Linen Services/Option Letter #02	RFP	\$857,500.00	0
8870	Master Record/Therapy Services	RFP	\$1,354,000.00	0
16330	Drug and Alcohol Prevention Services	RFP	\$500,000.00	0
16343	Alcohol and Drug Abuse Prevention Services	RFP	\$500,000.00	0
16336	Alcohol and Drug Abuse Prevention Services	RFP	\$500,000.00	0
16348	Alcohol and Drug Abuse Prevention Services	RFP	\$500,000.00	0
16349	Alcohol and Drug Abuse Prevention Services	RFP	\$500,000.00	0
8891	Master Record/temporary pharmacy services	SS	\$100,000.00	0
8667	Master Record/Security Services Option Letter #1	State Price Agreement	\$725,000.00	0

Number of Service Contracts: 12

Sub Total: \$6,003,500.00 0

Department Summary for Department of Human Services

Total Amount of All Contracts: \$127,622,312.15

Total Number of Service Contracts: 140

Total Number of State Positions Created: 0

Colorado Personal Services Contracts

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Department of Labor & Employment

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4059	KAA FY09 PY08 Grant Agreement for Workforce development programs	Solicitation Not Conducted	\$8,677,987.00	0
6015	KAA FY09 PY08 GRANT AGREEMENT FOR WORKFORCE DEVELOPMENT PRO	Solicitation Not Conducted	\$6,600,704.00	0
Number of Service Contracts: 2			Sub Total: \$15,278,691.00	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12578	KAA FY08 Award Letter - Adams County Schools	Discretionary	\$383,158.00	0
3402	KAA FY09 TANF Motherhood Project	DQ	\$200,000.00	0
3374	KAA FY09 STOP THE REVOLVING DOOR	RFP	\$100,000.00	0
4095	KAA FY09 Stop the Revolving Door Ex Offender contract for employment a	RFP	\$135,000.00	0
4098	KAA FY09 Stop the Revolving Door Ex Offender contract for employment a	RFP	\$100,000.00	0
1759	KAA FY10 WIA Youth Program - Western Region	RFP	\$172,857.62	0
1758	KAA FY10 WIA Programs - Southwest Region	RFP	\$621,269.73	0
1760	KAA FY10 WIA Programs - Upper Arkansas Region	RFP	\$768,530.37	0
6680	KAA FY09 WIA Adult, Youth, and Dislocated Worker for Broomfield county	Solicitation Not Conducted	\$215,948.88	0
1376	KAA FY10 CSDC-Joblink/Vax Master Contract	SS	\$2,033,600.00	0
Number of Service Contracts: 10			Sub Total: \$4,730,364.60	0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6522	KAA FY10 Senior Managment Consultant for UI IT Projects	DQ	\$134,400.00	0
Number of Service Contracts: 1			Sub Total: \$134,400.00	0

Real Property - Lease

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
15285	KAIFY06 Canon City WFC Lease	Solicitation Not Conducted	\$254,851.00	0
Number of Service Contracts: 1			Sub Total: \$254,851.00	0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1134	KAA FY10 DOWC Medical Director Contract	Law Specific	\$190,245.12	0
1526	KAA FY10 PY09 Displaced Homemaker	Other	\$391,774.00	0
1377	KAA FY10 CU WELLS Operating	Other	\$779,955.00	0
Number of Service Contracts: 3			Sub Total: \$1,361,974.12	0

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1672	KAA FY10 Annual Cisco Smartnet Support	State Price Agreement	\$115,387.08	0
16986	KAA PO KAA 20090574 Mainframe Developer Combined Tax Project	State Price Agreement	\$129,456.00	0
Number of Service Contracts: 2			Sub Total: \$244,843.08	0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12642	KAA FY10 Construction Activity for 251 E. 12th Avenue Roof Replacement P	IFB	\$262,538.00	0
Number of Service Contracts: 1			Sub Total: \$262,538.00	0

Task Order Agreement (Master Document or Individual T.O.)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
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Colorado Personal Services Contracts

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3235	KAA FY10 Task order #229B under master contract #07-00175 (PST assess	RFP	\$138,410.30	0
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Number of Service Contracts: 1

Sub Total: \$138,410.30 0

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
17101	PY08 FY09 KAA 00030 WIA A/DW for Workforce Investment Activities with	RFP	\$1,013,560.00	0

Number of Service Contracts: 1

Sub Total: \$1,013,560.00 0

Department Summary for Department of Labor & Employment

Total Amount of All Contracts: \$23,419,632.10
 Total Number of Service Contracts: 22
 Total Number of State Positions Created: 0

Department of Local Affairs

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2943	DOH CDBG-Land Acquisition for rental site	Grant Specific	\$238,000.00	0
2936	DLG/EIAF/Kiowa Water Project	Grant Specific	\$557,500.00	0
2982	DLG/EIAF/La Plata County R&BEquipment and Improvements, Amendment	Grant Specific	\$500,000.00	0
3196	DLG/EIAF/Brush Design & Engineering Study	Grant Specific	\$120,000.00	0
3194	DLG/EIAF/Durango Records System	Grant Specific	\$362,500.00	0
2690	DLG/EIAF/Crawford Library, Amendment #5	Grant Specific	\$425,000.00	0
2796	DLG/EIAF/Timbers Water Treatment Plant Improvements	Grant Specific	\$242,433.00	0
2334	DLG/EIAF/Garfield County School District Kitchen Expansion, Amendment #	Grant Specific	\$199,977.00	0
2206	DLG/EIAF/Brush Wastewater Reclamation Facility, Amendment #3	Grant Specific	\$500,000.00	0
2151	DLG/EIAF/Fowler Water Backfeed Line	Grant Specific	\$164,221.00	0
3417	DLG/EIAF/Montrose Library District - Naturita Library	Grant Specific	\$465,000.00	0
2799	DLG/EIAF/Timbers Water Treatment Plant Improvements - Loan	Grant Specific	\$500,000.00	0
2826	DLG/CSBG/Larimer County, Amendment #1	Grant Specific	\$314,193.38	0
3496	DLG/CSBG/Jefferson County, Amendment #1	Grant Specific	\$365,433.00	0
4093	DLG/EIAF/Lincoln County Hospital Electrical Upgrades, Amendment #1	Grant Specific	\$200,000.00	0
3728	DLG/EIAF/Evans Carson Avenue Construction	Grant Specific	\$185,000.00	0
3710	DOH CDBG Rehab SFD	Grant Specific	\$250,000.00	0
3852	DOH HOME Bridge Loan for Acquisition	Grant Specific	\$139,169.00	0
3784	DLG/EIAF/Las Animas Co. Road & Bridge Imps, Amendment #4	Grant Specific	\$1,697,426.00	0
3768	DLG/EIAF/San Juan County DTRS Site Build Out, Amendment #6	Grant Specific	\$1,055,696.00	0
3942	DLG/EIAF/Grand River Hospital Electronic Medical Records, Amendment #1	Grant Specific	\$500,000.00	0
1392	DLG/EIAF/Silverton Water Diversion Improvements, Amend, #5	Grant Specific	\$257,511.00	0
1393	DLG/EIAF/Johnstown Municipal Civic Building	Grant Specific	\$500,000.00	0
1518	DOH HOME New Const. Sr. Rental Units, Amnd#2	Grant Specific	\$355,623.26	0
1400	DLG/CSBG/Denver County, Amendment #1	Grant Specific	\$1,059,141.00	0
1144	doh, cdbg/Activity-Senior New Construction, Amd #1	Grant Specific	\$225,000.00	0
1151	DOH/Section 8	Grant Specific	\$119,180.00	0
1171	Grand Junction Comprehensive Plan	Grant Specific	\$300,000.00	0
1172	DeBeque Wastewater Plant Improvements	Grant Specific	\$370,350.00	0
1182	DLG/EIAF/UCD Community Development '09	Grant Specific	\$289,870.00	0
1805	DLG/EIAF/Hoehne School Renovation	Grant Specific	\$100,000.00	0
1370	DOH FPG Foreclosure Hotline Operational Costs	Grant Specific	\$211,451.00	0
1731	DLG/EIAF/Routt County Trout Creek Bridge Replacement	Grant Specific	\$200,000.00	0
4556	DLG/EIAF/Huerfano Re-1 Sports Complex Multi-Use Bldg., Option Letter #1	Grant Specific	\$350,000.00	0
7235	DLG/CSBG/Weld County, Amendment #1	Grant Specific	\$300,388.00	0
8536	DOH HOM tbra	Grant Specific	\$260,180.00	0
3569	DLG/EIAF/Hinsdale County Hill 71 DTR Upgrade - WIN, Amendment #3	Grant Specific	\$812,092.00	0
4264	DOH CDBG Amnd#2	Grant Specific	\$526,569.00	0
1218	DOH/HOME Amendment #4	Grant Specific	\$289,935.00	0
1222	DLG/EIAF/UMTRAP	Grant Specific	\$249,948.00	0
3513	DOH S8 Admin of S8 program	Grant Specific	\$167,154.00	0
9586	DLG/EIAF/Carbondale Wastewater Treatment Facility, Amendment #1	Grant Specific	\$500,000.00	0
9583	DLG/EIAF/Salida Water System Stabilization, Amendment #5	Grant Specific	\$500,000.00	0
9672	DLG/EIAF/Brighton CR 6 & CR 4 Expansion, Amendment #1	Grant Specific	\$2,000,000.00	0
9673	DLG/EIAF/Milliken Water Line Infrastructure, Amendment #1	Grant Specific	\$272,500.00	0
9679	DLG/EIAF/Saguache Water and Sewer Upgrades, Amendment #2	Grant Specific	\$255,192.00	0

Colorado Personal Services Contracts

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10998	DLG/EIAF/Glenwood Springs South Bridge, Amendment #4	Grant Specific	\$500,000.00	0
8379	DLG/EIAF/Montezuma County Road Improvements, Amendment #3	Grant Specific	\$1,500,000.00	0
7227	DLG/EIAF/Longmont New Energy NECI, Amendment #1	Grant Specific	\$500,000.00	0
10996	DLG/LGGF/EI Paso Co. 4th Judicial DA Impacts, Amendment #2	Grant Specific	\$425,802.00	0
6967	DLG/EIAF/Governor's IT Office Broadband Mapping Initiative, Amendment	Grant Specific	\$100,000.00	0
7203	DLG/EIAF/Basalt Regional Library District Photovoltaic System, Amendmen	Grant Specific	\$200,000.00	0
16969	DLG/EIAF/UMTRAP, Amendment #1	Grant Specific	\$249,948.00	0
16992	DLG/EIAF/Breckenridge Workforce Housing & Community Park, Amendme	Grant Specific	\$250,000.00	0
17329	DLG/EIAF/Fowler Water Backfeed Line, Amendment #1	Grant Specific	\$164,221.00	0
11971	DLG/EIAF/Timbers Water Treatment Plant Improvements, Amendment #1	Grant Specific	\$242,433.00	0
11970	DLG/EIAF/Hayden CR 53 & Drainage Upgrade, Amendment #1	Grant Specific	\$725,000.00	0
13262	DLG/EIAF/Buena Vista Main Street Improvements, Amendment #1	Grant Specific	\$275,218.00	0
16854	DLG/EIAF/Rifle Centennial Park, Amendment #1	Grant Specific	\$500,000.00	0
15339	DLG/EIAF/Rifle Regional Wastewater Reclamation Facility, Amendment #2	Grant Specific	\$1,000,000.00	0
11140	DLG/EIAF/Evans Carson Avenue Construction, Amendment #1	Grant Specific	\$185,000.00	0
15384	DLG/EIAF/EI Rancho Florida Metro Water System Improvements, Amendm	Grant Specific	\$166,800.00	0
11563	DLG/EIAF/Morrison Mobile WW Sludge Dewatering System, Amendment #	Grant Specific	\$200,000.00	0
12807	DLG/EIAF/Grand Junction Fire Truck, Amendment #2	Grant Specific	\$315,974.00	0
12268	DLG/EIAF/Grand River Hospital Electronic Medical Records, Amendment #2	Grant Specific	\$500,000.00	0
12266	DLG/EIAF/Firestone Godding Hollow Creek Drainage, Amendment #1	Grant Specific	\$400,000.00	0
12061	DLG/EIAF/Durango Records System, Amendment #2	Grant Specific	\$362,500.00	0
11920	DLG/EIAF/Lincoln County Hospital Electrical Upgrades, Amendment #2	Grant Specific	\$200,000.00	0
11921	DLG/EIAF/Craig Sand/Salt Shed, Amendment #1	Grant Specific	\$130,000.00	0
14035	DLG/EIAF/Nederland WW Plant Upgrade, Amendment #1	Grant Specific	\$500,000.00	0
13936	DLG/CDBG/Weld County/Emergency Services Software, Amendment #1	Grant Specific	\$282,000.00	0
14722	DLG/EIAF/Routt County Search & Rescue Vehicle, Amendment #3	Grant Specific	\$175,000.00	0
13078	DLG/EIAF/Longmont New Energy NECI, Amendment #2	Grant Specific	\$500,000.00	0
12913	DLG/EIAF/Boulder New Energy Communities Initiative, Amendment #1	Grant Specific	\$500,000.00	0
13254	DOH HOPWA 2007 Amend 3	Grant Specific	\$352,110.00	0
12923	DLG/EIAF/San Luis W&S Water Improvements, Amendment #1	Grant Specific	\$223,590.00	0
10380	DLG/LGGF/EI Paso Co. 4th Judicial DA Impacts, Amendment #1	Grant Specific	\$425,802.00	0
10235	DLG/EIAF/Adams County Kempe Learning Center	Grant Specific	\$385,565.00	0
10723	DLG/EIAF/Breckenridge Workforce Housing & Community Park	Grant Specific	\$250,000.00	0
11122	DLG/EIAF/Gilcrest Tornado Recovery	Grant Specific	\$243,072.00	0
15335	DLG/EIAF/Rifle Regional Wastewater Reclamation Facility, Amendment #2	Grant Specific	\$1,000,000.00	0
9877	DLG/EIAF/South Park Park & Rec. Bio-Mass Boiler System, Amendment #1	Grant Specific	\$200,000.00	0
10081	DLG/EIAF/Eagle County DTR Expansion, Amendment #6	Grant Specific	\$1,865,188.00	0
10087	DLG/EIAF/Paonia Library, Amendment #3	Grant Specific	\$600,000.00	0
10083	DLG/EIAF/Gunnison County DTR System - WIN, Amendment #8	Grant Specific	\$1,450,139.72	0
10088	DLG/EIAF/Crawford Library, Amendment #6	Grant Specific	\$425,000.00	0
10089	DLG/EIAF/Delta County School District No. 50J College Upgrades, Amendm	Grant Specific	\$408,846.00	0
10124	DLG/EIAF/Hudson WW Treatment Plant, Amendment #1	Grant Specific	\$950,000.00	0
10125	DLG/EIAF/Sterling Emergency Communications Center, Amendment #1	Grant Specific	\$239,000.00	0
9763	DLG/EIAF/Round Mt. W&S District Water System, Amendment #4	Grant Specific	\$467,500.00	0
9107	DLG/EIAF/San Luis Water & Sanitation District Municipal Well, Amendment	Grant Specific	\$161,598.00	0
9110	DLG/EIAF/Routt County Search & Rescue Vehicle, Amendment #2	Grant Specific	\$175,000.00	0
9079	DOH CDBG 08059G Amend 1	Grant Specific	\$571,696.00	0
9099	DLG/EIAF/Mead Adams Avenue Improvements, Amendment #3	Grant Specific	\$226,183.00	0
8930	DOH HOME RMCLT Amend 5	Grant Specific	\$289,935.00	0
9470	DLG/EIAF/Eckley Water Treatment Facility, Amendment #5	Grant Specific	\$1,408,000.00	0
9418	DOH CDB SFOO Rehab loans	Grant Specific	\$171,350.00	0

Colorado Personal Services Contracts

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9302	DLG/EIAF/Battlement Mesa Shop Building Amendment #2	Grant Specific	\$200,745.00	0	
9750	DLG/EIAF/Trinidad State College Dormitory Improvements, Amendment #1	Grant Specific	\$500,000.00	0	
9244	DLG/EIAF/Kit Carson Water, Amendment #6	Grant Specific	\$134,000.00	0	
9245	DLG/EIAF/Rifle Regional Wastewater Reclamation Facility, Amendment #1	Grant Specific	\$1,000,000.00	0	
9246	DLG/EIAF/Rifle Regional Wastewater Reclamation Facility, Amendment #1	Grant Specific	\$1,000,000.00	0	
5486	DOH HOME rehab of 57 units	Grant Specific	\$500,000.00	0	
5472	DOH HOME 11 DPA Loans	Grant Specific	\$100,000.00	0	
5635	DLG/EIAF/Cheyenne County Clinic Addition, Amendment #1	Grant Specific	\$413,588.00	0	
5639	DLG/EIAF/East Alamosa W&S District Pipe Replacement, Amendment #1	Grant Specific	\$357,773.00	0	
5172	DLG/EIAF/Morrison Mobile WW Sludge Dewatering System	Grant Specific	\$200,000.00	0	
10213	DLG/CSBG/Adams County, Amendment #1	Grant Specific	\$429,281.00	0	
5631	DLG/EIAF/DeBeque Water System Improvements L/G, Amendment #4	Grant Specific	\$318,000.00	0	
5905	DLG/EIAF/Parachute Town Hall Expansion	Grant Specific	\$826,620.00	0	
5908	DLG/EIAF/San Luis W&S District Municipal Well	Grant Specific	\$161,598.00	0	
4630	DLG/EIAF/Chaffee County Road Grader Replacement	Grant Specific	\$100,000.00	0	
4491	DOH CDBG Payoff Bridge Loan	Grant Specific	\$240,100.00	0	
4498	DOH HOPWA Housing Assist to HIV/AIDS	Grant Specific	\$380,651.00	0	
4609	DLG/EIAF/Rifle Parks Dept. Maintenance Facility, Amendment #1	Grant Specific	\$750,000.00	0	
4614	DLG/EIAF/WECMRD Multi-Use Field House	Grant Specific	\$185,000.00	0	
8574	DLG/EIAF/Glenwood Springs Pedestrian Bridge, Amendment #1	Grant Specific	\$300,000.00	0	
8583	DOH HOM TBRA	Grant Specific	\$247,951.00	0	
8669	DOH CDB Program/Project Administration	Grant Specific	\$144,742.00	0	
8676	DOH HOME Predevelopment Loan	Grant Specific	\$144,712.00	0	
8686	DOH HOM TBRA	Grant Specific	\$364,009.00	0	
8671	DOH HOM TBRA	Grant Specific	\$747,130.00	0	
8883	DOH HOME Denver TBRA Amend 5	Grant Specific	\$969,076.00	0	
8853	DOH HOME TBRA Amend 4	Grant Specific	\$905,600.00	0	
8532	DEM FMAP06 CONTRACT WITH DNR CWCB	Grant Specific	\$109,260.00	0	
9012	DLG/EIAF/Fort Lupton WW System Improvements, Amendment #1	Grant Specific	\$500,000.00	0	
6476	DLG/EIAF/Grand River Hospital District Facilities Expansion, Amendment #1	Grant Specific	\$750,000.00	0	
6515	DLG/EIAF/Clifton Sanitation District WW Treatment Facility, Amendment #	Grant Specific	\$500,000.00	0	
6504	DLG/EIAF/Mesa County Bridge Replacement, Amendment #3	Grant Specific	\$400,000.00	0	
6514	DLG/CDBG/Weld County/Emergency Services Software	Grant Specific	\$282,000.00	0	
6501	DLG/EIAF/Silt Water Line & bulk Station, Amendment #1	Grant Specific	\$155,000.00	0	
7739	DLG/EIAF/San Juan County Walsh Smelter Site, Amednment #4	Grant Specific	\$194,000.00	0	
7695	DLG/EIAF/Grand River Hospital District radiology System, Amendment #1	Grant Specific	\$347,500.00	0	
7750	DLG/EIAF/Gilcrest emergency Sewer Line Replacement	Grant Specific	\$126,800.00	0	
16719	DLG/EIAF/Fort Lupton WW System Improvements, Amendment #2	Grant Specific	\$500,000.00	0	
17208	DLG/EIAF/Forest View Acres Water Infrastructure Repair/Upgrades, Amen	Grant Specific	\$156,700.00	0	
17215	DLG/CDBG/Arriba Water System Improvements, Amendment #1	Grant Specific	\$985,000.00	0	
14419	DLG/EIAF/Basalt Regional Library District Photovoltaic System, Amendmen	Grant Specific	\$105,061.00	0	
14469	DLG/EIAF/Florence Pedestrian & Safety Improvements, Amendment #1	Grant Specific	\$235,000.00	0	
15989	DLG/EIAF/Pikes Peak Library Falcon Branch Construction, Amendment #1	Grant Specific	\$500,000.00	0	
15035	DLG/EIAF/Garfield County New Energy Communities Initiative, Amendmen	Grant Specific	\$1,605,000.00	0	
16303	DLG/EIAF/Kremmling MHD Granby Medical Campus, Amendment #1	Grant Specific	\$1,000,000.00	0	
15764	DLG/EIAF/Dolores Downtown Renovation Projects II, Amendment #1	Grant Specific	\$274,000.00	0	
Number of Service Contracts: 143			Sub Total:	\$63,339,000.36	0

Department Summary for Department of Local Affairs

Total Amount of All Contracts: \$63,339,000.36

Total Number of Service Contracts: 143

Total Number of State Positions Created: 0

Colorado Personal Services Contracts

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Department of Military and Veterans Affairs

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8165	M07054 Pueblo Armory Compliance Bldg. Upgrade	AFB	\$712,450.00	0
5185	P0680 Telecommunication Upgrade BAFB Bldg 1000/1500	AFB	\$326,302.00	0
Number of Service Contracts: 2			Sub Total:	\$1,038,752.00
				0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6146	P0361 FMS 10 Sterling Parking Lot Contractor's Agreement	AFB	\$266,590.38	0
Number of Service Contracts: 1			Sub Total:	\$266,590.38
				0

OSA-Contract Amendment SC-6.0

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4507	P0564 Watkins Kitchen Upgrades	AFB	\$250,490.78	0
Number of Service Contracts: 1			Sub Total:	\$250,490.78
				0

Department Summary for Department of Military and Veterans Affairs

Total Amount of All Contracts:	\$1,555,833.16
Total Number of Service Contracts:	4
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Department of Natural Resources

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
17095	CONTRACT AMENDMENT 1 WSRA Grant - Lower South Platte Water Protec	Grant Specific	\$825,552.00	0
4087	TRAIL Grant -- PO-PJA-09-00179	Law Specific	\$135,000.00	0
1034	South Platte Wetland Recharge Project	Law Specific	\$259,772.00	0
Number of Service Contracts: 3			Sub Total: \$1,220,324.00	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3413	Colorado Foundation for Water Education FY10	Law Specific	\$150,000.00	0
3127	Private Lands Wildlife Biologist OPT#2	RFP	\$100,000.00	0
3866	Colorado School of Mines Subsidence Abatement	RFP	\$486,550.00	0
1756	IHI Mine Fire Geophysical Investigation	RFP	\$103,801.00	0
11370	Statewide drought vulnerability assessment	RFP	\$149,691.80	0
9311	Skull Creek Mine Fire Drilling TO 10 - CO 1	RFP	\$161,617.00	0
5017	Amend #1 IHI Mine Fire Geophysical Investigation	RFP	\$114,671.00	0
5816	PSC-1563-09 A#1	RFP	\$299,863.00	0
15163	NORTH STERLING STATE PARK RESERVOIR SPILLWAY ROAD REPLACEMENT	Solicitation Not Conducted	\$326,540.65	0
Number of Service Contracts: 9			Sub Total: \$1,892,734.45	0

OSA-Architect-Engineer Agreement sc5.1

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3100	Beaver Park Outlet Emergency Repairs	Emergency	\$122,383.00	0
5010	Colorado School of Mines Subsidence Abatement	RFP	\$349,549.00	0
Number of Service Contracts: 2			Sub Total: \$471,932.00	0

OSA-Architect-Engineer As-Needed sc5.1A-S

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3608	Task Order #7-Centennial Valley State Wildlife Area	RFQ	\$184,220.00	0
Number of Service Contracts: 1			Sub Total: \$184,220.00	0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2827	CGS-Mine Subsidence Information Center	Other	\$246,463.42	0
2524	FOREST MGMT/PEARL Amendment 2	Other	\$147,950.00	0
8391	CGS Mine Subsidence Information Center Amendment 1	Solicitation Not Conducted	\$260,454.99	0
7762	IA with CGS Taton Basin CBM Water	Solicitation Not Conducted	\$125,000.00	0
7763	IA with CGS Raton Basin CBM Water	Solicitation Not Conducted	\$125,000.00	0
Number of Service Contracts: 5			Sub Total: \$904,868.41	0

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9366	Express Services	Discretionary	\$143,931.00	0
3882	RTS	IFB	\$104,005.00	0
Number of Service Contracts: 2			Sub Total: \$247,936.00	0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9193	LAKE PUEBLO ACCESSIBLE CAMPING & PICNIC SITE IMPROVEMENTS	AFB	\$480,555.84	0
4136	LAKE PUEBLO-VAULT TOILETS	AFB	\$699,760.00	0

Colorado Personal Services Contracts

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3447	RIFLE GAP WTP BRINE WATER EVAP. PONDS. CM#2 Final Quotas	AFB	\$368,539.55	0
2536	LESTER CK DAM OUTLET WORKS REHAB/CM4	AFB	\$705,443.34	0
2561	LAKE PUEBLO ROOF REPAIR	AFB	\$120,973.32	0
3228	ROXBOROUGH VISITOR CENTER RENOVATION/CM3	AFB	\$456,854.56	0
6668	HPCC-COTTONWOOD GROVE & EMPLOYEE SPUR	AFB	\$459,514.60	0
11313	LAKE PUEBLO-ARKANSAS POINT SEWAGE LAGOON IMPROVEMENTS	AFB	\$644,646.63	0
1326	Chuck Lewis SWA Shop Building	AFB	\$165,535.65	0
15162	CHATFIELD REHABILITATION OF SWIM BEACH SEWER LIFT STATION	DQ	\$116,677.70	0
7969	CM #2-Hot Creek SWA-Poso Tract Boundary Fence	IFB	\$162,624.00	0
7882	Contract Modification #2-Chuck Lewis SWA Shop Building	IFB	\$171,708.39	0
7929	CM #1-James Mark Jones Boundary Fence 2007-2008	IFB	\$348,624.00	0
7557	CM #1-Grand Junction Service Center and Hunter Ed Renovations	IFB	\$801,342.45	0
7584	CM #2-Grand Junction Service Center and Hunter Ed Renovations	IFB	\$891,647.45	0
7520	CM #4-Teter Michigan Creek SWA-Boundary Fence	IFB	\$175,470.63	0
8021	Ute Ulay Upper Tailings Repository CO 4	IFB	\$1,175,242.75	0
8151	C.O. #3 Dinero Tunnel Underground Bulkhead	IFB	\$323,944.92	0
8116	CM #1-Monte Vista Service Center Bunk House 2008	IFB	\$204,371.30	0
8757	Houghton Mountain	IFB	\$263,832.00	0
4492	Dinero Tunnel Underground Bulkhead CO#1	IFB	\$315,949.92	0
4991	Franklin Mine Bond Forfeiture	IFB	\$509,457.82	0
4719	Lone Dome SWA-DD Williams Ditch	IFB	\$173,764.00	0
5022	Tiger Tunnel Waste Pile Relocation	IFB	\$337,861.00	0
4953	Country Fairway Foam Sand and Grout	IFB	\$881,440.00	0
6246	Chg Ord #1 Houghton Mountainson	IFB	\$263,234.00	0
6435	Beaver Park Dam Outlet Works Emergency Repair	IFB	\$105,900.00	0
5911	CM #1-Chuck Lewis (LaFarge Parcel) Access Bridge	IFB	\$206,420.00	0
9276	Fort Collins Service Center Reroof	IFB	\$101,362.00	0
9240	CM #2-James Mark Jones Boundary Fence 2007-2008	IFB	\$327,716.65	0
9595	Vault Toilets 2009	IFB	\$138,050.00	0
9225	CM #3-Hot Creek SWA-Poso Tract Boundary Fence	IFB	\$161,374.00	0
9229	CM #1-Fairplay SAA Shop Building	IFB	\$213,639.09	0
10930	CM #4-Monte Vista Service Center Bunk House Replacement	IFB	\$263,338.30	0
13604	CM #1-Beaver Park Dam Outlet Works Emergency Repair	IFB	\$121,681.93	0
12587	CM #5-Monte Vista Service Center Bunk House	IFB	\$267,578.30	0
12589	CM #6-Monte Vista Service Center Bunk House	IFB	\$271,890.66	0
11112	CM #3-Home Lake SWA Pump & Outlet Structure	IFB	\$233,601.07	0
13299	Grass Valley Mine Fire Abatement	IFB	\$709,130.00	0
7215	Franklin Mine Bond Forfeiture	IFB	\$533,159.95	0
9683	BRETT GREY STOCKWATER PIPELINE	IFB	\$166,906.00	0
9579	CM #3-Chuck Lewis SWA-Shop Building	IFB	\$180,656.03	0
11454	CM #2-Fairplay SAA-Shop Building	IFB	\$217,638.64	0
10862	CM #3-Lone Dome SWA-DD Williams Ditch	IFB	\$196,705.10	0
10861	CM #2-Lone Dome SWA-DD Williams Ditch	IFB	\$185,451.34	0
3526	Grand Junction Service Center and Hunter Education Renovation	IFB	\$799,605.45	0
5896	CM #3 Final Quantities-Garfield Creek Upper Unit Fence	IFB	\$304,580.40	0
5845	Fairplay SAA Shop Building	IFB	\$200,037.68	0
5783	ROXBOROUGH VISITOR CENTER RENOVATION/CM4	IFB	\$456,854.56	0
3572	Home Lake SWA-Pump and Outlet	IFB	\$225,462.07	0
1336	ROXBOROUGH VISITOR CTR RENOVATION/CM#2	IFB	\$409,873.00	0
7586	CM #3-Grand Junction Service Center and Hunter Ed Renovations	IFB	\$894,572.45	0
7881	Contract Modification #1-Chuck Lewis SWA-Shop Building	IFB	\$169,041.31	0

Colorado Personal Services Contracts

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5684	Monte Vista Service Center Bunkhouse	IFB	\$198,949.30	0
1656	Tiger Tunnel Waste Pile Relocation	IFB	\$326,806.00	0
3806	Dixie Project-Change Order #1	IFB	\$140,000.00	0
3706	Franklin Mine Bond Forfeiture	IFB	\$507,457.82	0
4404	Dinero Tunnel Underground Bulkhead	IFB	\$246,057.00	0
4409	Baseline Project CO# 2	IFB	\$490,247.00	0
4185	Baseline CO# 1	IFB	\$293,400.00	0
3487	2008 Statewide Maintenance CO#4	IFB	\$159,119.00	0
3490	Country Club Circle Foam Sand & Grout--Change Order #3	IFB	\$633,545.52	0
9235	CM #1-Lone Dome SWA-DD Williams Ditch	IFB	\$181,584.00	0
2429	Change Order 1 for Houghton Mountain	IFB	\$256,456.00	0
3174	Ute Ulay Upper Tailings Repository CO# 2 and 3	RFP	\$1,162,231.00	0

Number of Service Contracts: 65

Sub Total: \$23,877,094.44 0

Professional Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1374	Beaver Park Outlet Emergency Repairs	Emergency	\$154,464.00	0
11955	LT Environmental 4M Mitigation	IFB	\$557,070.00	0
9388	Skull Creek Mine Fire Drilling TO 10 - CO 1	RFP	\$161,617.00	0
7487	Task Order #14-Time Extension Only-Tamarack Ranch SWA	RFQ	\$239,345.00	0
7486	T.O. # 13 to Centennial Valley	RFQ	\$246,275.00	0
11010	T.O Ltr El Paso CO DFIRM C154090	RFQ	\$164,840.55	0
11968	Task Order #2010-02 -- Technical Support for the Basin Roundtable and IBC	RFQ	\$139,508.96	0
3613	Task Order #8-Tamarack Ranch SWA	RFQ	\$239,345.00	0

Number of Service Contracts: 8

Sub Total: \$1,902,465.51 0

Task Order Agreement (Master Document or Individual T.O.)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
13645	09-PKA-00038 Shannon & Wilson TO 15	RFP	\$850,624.00	0
13103	09-PKA-00038 Shannon & Wilson TO 12	RFP	\$609,549.00	0
11094	Option ltr Prof Services Task Order Contract	RFP	\$100,000.00	0
10949	TO-extension for Gunnison County DFIRM C154129	RFQ	\$214,274.66	0
10922	TO-extension for Weld County DFIRM C154056	RFQ	\$257,001.58	0

Number of Service Contracts: 5

Sub Total: \$2,031,449.24 0

OSA-Contract Supplement SC-7.0A or SC-7.

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3406	Mount Evans Residence Replacement CM #1	IFB	\$313,175.00	0
3407	Mount Evans Residence Replacement CM #1	IFB	\$314,007.78	0
3409	Mount Evans Residence Replacement CM #2	IFB	\$320,597.61	0
3331	Teter-Michigan Creek SWA-Boundary Fence	IFB	\$160,479.50	0
3332	Teter-Michigan Creek SWA Boundary Fence	IFB	\$169,279.50	0

Number of Service Contracts: 5

Sub Total: \$1,277,539.39 0

Purchased Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3697	Houghton Mountainson	IFB	\$260,732.00	0

Number of Service Contracts: 1

Sub Total: \$260,732.00 0

Department Summary for Department of Natural Resources

Total Amount of All Contracts:	\$34,271,295.44
Total Number of Service Contracts:	106
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Department of Personnel & Administration

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2746	Colorado State Capitol Elevator Renovation	AFB	\$320,117.00	0
11511	Legislative Services Building - Repair Electrical Vault	IFB	\$181,189.00	0
Number of Service Contracts: 2			Sub Total:	0
			\$501,306.00	

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3273	Debt Collection software and system maintenance	IFB	\$475,332.00	0
14799	Grounds Keeping & Landscape Services	Other	\$169,424.42	0
14878	Snow Removal Services	Other	\$146,483.45	0
13864	Snow Removal	Other	\$294,266.08	0
13233	Landscape Services	Other	\$225,690.43	0
3252	Janitorial Services	RFP	\$1,592,480.00	0
3255	Janitorial Services	RFP	\$2,260,000.00	0
2201	Self-funded Health Benefit Administrator	RFP	\$552,605,576.00	0
3934	Provide administrative services for workers compensation benefits	RFP	\$2,160,000.00	0
17073	TPA for the State's Dental Plan	RFP	\$89,623,650.00	0
11530	Amendment #5 for Janitorial Services	RFP	\$373,771.81	0
15330	TPA for the State's Medical Plan	RFP	\$605,174,455.00	0
7825	Janitorial Services	RFP	\$2,260,000.00	0
5347	Provide Benefit Administration Services	RFP	\$1,219,500.00	0
6249	Self-funded Health Benefit Administrator	RFP	\$552,605,576.00	0
16536	Fully-insured HMO for state employees in the Denver/Metro & S. Colorado	RFP	\$602,566,560.00	0
Number of Service Contracts: 16			Sub Total:	0
			\$2,413,752,765.19	

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8083	Temporary Personnel Services	State Price Agreement	\$105,000.00	0
8132	Temporary Personnel Services	State Price Agreement	\$180,000.00	0
8073	Temporary Personnel Services	State Price Agreement	\$102,000.00	0
Number of Service Contracts: 3			Sub Total:	0
			\$387,000.00	

Professional Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2301	Groundskeeping and Landscaping	Other	\$114,885.15	0
Number of Service Contracts: 1			Sub Total:	0
			\$114,885.15	

Task Order Agreement (Master Document or Individual T.O.)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2198	Self-funded Health Benefit Administrator	RFP	\$154,000.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$154,000.00	

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9875	Colorado State Capital Elevator Renovations CO/1	AFB	\$695,903.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$695,903.00	

OSA-Contract Amendment SC-6.0

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
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Colorado Personal Services Contracts

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2749	AMEND #1-Colorado State Capitol Elevator Renovation	Other	\$679,500.00	0
Number of Service Contracts: 1			Sub Total:	0

Department Summary for Department of Personnel & Administration

Total Amount of All Contracts: \$2,416,285,359.34
Total Number of Service Contracts: 25
Total Number of State Positions Created: 0

Department of Public Health & Environment

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
10230	NRDS MINTURN NRDS EAGLE RIVER AMEND #1	IFB	\$1,016,833.00	0
5211	STEPP DIS-CON-FY0910	Other	\$261,170.68	0
5278	CCPD-CON-FY0910	Other	\$199,953.00	0
5273	CCPD-CON-FY0910	Other	\$358,074.00	0
5288	CCPD-AMD 1-FY0910	Other	\$105,000.00	0
8717	STEPP DIS-CON-FY0910	Other	\$340,449.50	0
12844	CCPD-CON Master Record 09 FLA 12844	Other	\$483,214.58	0
12860	CCPD-CON Master Record 09 FLA 12860	Other	\$149,538.90	0
12879	CCPD-CON Master Record 09 FLA 12879	Other	\$283,041.19	0
12882	CCPD-CON Master Record 09 FLA 12882	Other	\$271,104.59	0
13690	STEPP AMD 2-FY0910	Other	\$4,586,948.00	0
13691	STEPP AMD 2-FY0910	Other	\$4,586,948.00	0
13098	CCPD-CON Master Record 08 FLA 13098	Other	\$382,178.00	0
2862	STEPP DIS-CON Master Record 10 FLA 2862	Other	\$505,361.00	0
2858	STEPP DIS-CON Master Record 10 FLA 2858	Other	\$118,635.00	0
2772	STEPP AMD 2-FY0910	Other	\$489,977.00	0
2774	STEPP AMD 2-FY0910	Other	\$4,586,948.00	0
2831	STEPP DIS-CON-FY0910	Other	\$138,431.00	0
2247	CCPD-AMD 1-FY0910	Other	\$267,165.93	0
2672	STEPP SI-CON Master Record 10 FLA 2672	Other	\$187,627.00	0
2053	STEPP SI-CON Master Record 10 FLA 2053	Other	\$280,969.00	0
2393	CCPD-AMD 1-FY0910	Other	\$200,000.00	0
2700	CCPD-CON Master Record 10 FLA 2700	Other	\$198,391.00	0
2693	CCPD-CON Master Record 10 FLA 2693	Other	\$168,770.00	0
2677	CCPD-CON Master Record 10 FLA 2677	Other	\$388,636.00	0
2681	CCPD-CON Master Record 10 FLA 2681	Other	\$278,511.00	0
2683	STEPP TTI-CON Master Record 10 FLA 2683	Other	\$306,984.00	0
2870	STEPP DIS-CON Master Record 10 FLA 2870	Other	\$114,212.00	0
2578	CCPD-CON-FY0910	Other	\$226,048.04	0

Number of Service Contracts: 29

Sub Total: \$21,481,119.41 0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
10149	OEIS - Recycled Asphalt Shingle and Ground Tire	Discretionary	\$168,235.00	0
10606	STEPP-CON Master Record 09 FLA 10606	DQ	\$137,625.00	0
1608	ARRA - APCD CON FY10 Master Record 10 FAA 00127	IFB	\$1,162,500.00	0
2931	Lease agreement - black and white copier	IFB	\$112,319.76	0
1889	EMTS CON FY10 SLVRETAC Master Record 10 FMA 00007	Law Specific	\$165,000.00	0
1885	EMTS CON FY10 SCRETAC Master Record 10 FMA 00009	Law Specific	\$150,000.00	0
2137	EMTS CON FY10 CMRETAC Master Record 10 FMA 00011	Law Specific	\$165,000.00	0
1892	EMTS CON FY10 NWRETAC Master Record 10 FMA 00005	Law Specific	\$150,000.00	0
1887	EMTS CON FY10 SECRETAC Master Record 10 FMA 00008	Law Specific	\$165,000.00	0
1894	EMTS CON FY10 NCRETAC Master Record 10 FMA 00004	Law Specific	\$210,000.00	0
1882	EMTS CON FY10 WRETAC Master Record 10 FMA 00011	Law Specific	\$165,000.00	0
1883	EMTS CON FY10 SWRETAC Master Record 10 FMA 00010	Law Specific	\$150,000.00	0
16192	OHD CON Childrens Haven of Hope/A Woman's Worth/FY2010	Other	\$188,000.00	0
15537	STI-SSuN Program-Renewal-FY10 Master Record 09 FHA 00127	Other	\$222,385.00	0

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4460	CRCNS-Autism ADDM-Amend-FY10	Other	\$176,700.00	0
8003	CHAPP-Mile High Meth Project-OC-FY10 Master Record 10 FHA 00026	Other	\$142,291.00	0
9970	EMTSG CON FY10 SLV RETAC Master Record 10 FMA 9970	Other	\$136,990.00	0
9856	EMTSG CON FY10 POUDDRE VALLEY HEALTH SYS Master Record 10 FMA 985	Other	\$103,938.00	0
9798	EMTSG CON FY10 Del Norte Community Ambulance Master Record 10 FM	Other	\$147,722.00	0
1132	CHAPP-Positively Safe-OC-FY10 Master Record 10 FHA 00034	Other	\$200,133.00	0
1228	CHAPP-Cuidate Project-OC-FY10 Master Record 10 FHA 00035	Other	\$466,912.00	0
1230	CHAPP-Reaching IDU and Incarcerated Populations-OC-FY10 Master Recor	Other	\$155,000.00	0
1235	CHAPP-Gay Mens Wellness Initiative-OC-FY10 Master Record 10 FHA 0003	Other	\$205,498.00	0
4593	OEIS - Northern Colorado Organic Waste Recycling Program	Other	\$154,301.00	0
4594	OEIS - Expanding composting in Boulder and Broomfield Counties	Other	\$173,900.00	0
4596	OEIS - Removal of Plastic and other Contamination from "Urban Organics"	Other	\$181,965.00	0
1829	CASH TGYS AMD 1 FY 0910	Other	\$449,284.00	0
1772	CASH TGYS CON FY0910	Other	\$303,206.00	0
1740	WH CFPI AMD 2 FY0910	Other	\$203,554.00	0
1649	CHAPP-Break the Cycle-OC-FY10 Master Record 10 FHA 00049	Other	\$116,029.00	0
1686	WH FPP AMD 4 FY0910	Other	\$146,487.00	0
1646	CHAPP-The Positive Project-OC-FY10 Master Record 10 FHA 00048	Other	\$189,658.00	0
1688	WH CFPI AMD 2 FY0910	Other	\$219,061.00	0
1131	CHAPP-Grassroots Initiative-OC-FY10 Master Record 10 FHA 00036	Other	\$124,694.00	0
1139	CHAPP-MPACT for MSM-OC-Master Record 10 FHA 00037-FY10	Other	\$203,421.00	0
1137	CHAPP-TransAction-OC-FY10 Master Record 10 FHA 00030	Other	\$236,778.00	0
1402	WH NHVP AMD 1 FY0910	Other	\$434,049.00	0
1540	WH CFPI AMD 2 FY0910	Other	\$450,883.00	0
1406	WH NHVP AMD 1 FY0910	Other	\$448,433.00	0
1397	WH NHVP AMD 1 FY0910	Other	\$232,160.00	0
1386	OHD CON Asian Pacific FY2010	Other	\$188,000.00	0
1422	WH NHVP AMD 1 FY0910	Other	\$770,163.00	0
1433	WH NHVP AMD 1 FY0910	Other	\$488,574.00	0
2607	OHD AMD Native American Cancer FY2010	Other	\$100,000.00	0
2689	OHD AMD The Road Called STRATE FY2010	Other	\$100,000.00	0
1999	CASH TGYS AMD 1 FY0910	Other	\$165,157.00	0
2698	OHD AMD Colorado African Org FY2010	Other	\$149,919.00	0
2713	OHD AMD Denver Health FY2010	Other	\$200,000.00	0
2716	OHD AMD North Colorado Health Alliance FY2010	Other	\$175,000.00	0
2722	OHD AMD Summit Prevention FY2010	Other	\$150,000.00	0
2733	OHD AMD Pueblo County FY2010	Other	\$125,000.00	0
2726	OHD AMD El Paso County FY2010	Other	\$150,000.00	0
2744	OHD AMD American Diabetes FY2010	Other	\$125,000.00	0
2745	OHD AMD Bent County FY2010	Other	\$124,338.00	0
2748	OHD AMD Moyo Nguvu FY2010	Other	\$110,000.00	0
2742	OHD AMD Colorado Prevention Center FY2010	Other	\$150,000.00	0
2747	OHD AMD Plan de Salud FY2010	Other	\$150,000.00	0
2728	OHD AMD Colorado Nonprofit FY2010	Other	\$200,000.00	0
2729	OHD AMD La Clinica Tepeyac FY2010	Other	\$150,000.00	0
2731	OHD AMD Rural Solutions FY2010	Other	\$200,000.00	0
2542	OHD CON Colorado Coalition for the Homeless FY2010	Other	\$190,320.00	0
2550	OHD CON Plains Medical Center FY2010	Other	\$189,073.00	0
2540	OHD CON CFPHE FY2010	Other	\$155,904.00	0
2549	OHD CON Northwest Colo VNA FY2010	Other	\$196,180.00	0
2535	OHD CON High Plains FY2010	Other	\$151,208.00	0

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2538	OHD TO Mesa County FY2010	Other	\$194,873.00	0
2546	OHD IG Southern Ute Indian Tribe FY2010	Other	\$130,490.00	0
2279	HMWMD CON FY0810 Argo WTP O/M Amend1	RFP	\$1,279,700.00	0
1647	APCD Contract FY09 Master Record 09 FAA 00174	RFP	\$418,040.00	0
13946	RW-HIV Regional Service Provider- FY10 Master Record #09 FHA 00216	RFP	\$461,028.00	0
13953	RW - Regional Service Provider - OC-FY 10 Master Record 09 FHA 00215	RFP	\$487,706.00	0
11784	RW-Regional Service Provider-OC-FY10 Master Record 09 FHA 00217	RFP	\$487,268.00	0
11676	RW-HIV Regional Service Provider-OC- FY10 Master Record 09 FHA 00218	RFP	\$1,056,192.00	0
4857	Integrated Media Renewal Option Letter FY2010	RFP	\$10,571,034.00	0
9901	AM#1 Colorado Brownfields Outreach/Education	RFQ	\$850,000.00	0
14054	RW-HIV Medical Care-OC FY10 Master Record 09 FHA 00245	Solicitation Not Conducted	\$134,294.00	0
13950	RW-HIV Medical Care- FY10 Master Record 09 FHA 00247	Solicitation Not Conducted	\$204,302.00	0
11653	RW-Behav Hlth & Psychsoc Spprt-OC-FY10 Master Record 09 FHA 00228	Solicitation Not Conducted	\$143,544.00	0
11684	RW-Behav Hlth & Psychsoc Spprt-OC- FY10 Master Record 09 FHA 00226	Solicitation Not Conducted	\$169,612.00	0
11772	RW-Care and Treatment-OC FY10 Master Record-09 FHA 00248	Solicitation Not Conducted	\$128,128.00	0
10558	CHAPP-Speak Out-OC-FY10 Master Record 10 FHA 00055	Solicitation Not Conducted	\$129,434.00	0
15091	RW-HIV Medical Care-Renewal FY10 Master Record 09 FHA 00242	Solicitation Not Conducted	\$592,542.00	0
16267	Refugee-Interpreter/Translation Services-FY10 Master Record 09 FHA 0011	SS	\$469,950.00	0
5198	DSI-Foodborne Illness-OC-FY09 Master Record 09 FHA 00114	SS	\$178,910.00	0
4600	EPRD HPP CON FY0910 Master Record 10 FJA 4600	SS	\$225,000.00	0
10199	CASH EC AMD 1	SS	\$162,500.00	0
5729	WH FPP AMD 1 FY0809	SS	\$249,398.00	0
3581	EPRD HPP CON FY0910 Master Record 10 FJA 3581	SS	\$730,000.00	0
1739	WH FPP AMD 3 FY0910	SS	\$128,510.00	0
1548	WHU FPP AMD 3 FY0809	SS	\$135,301.00	0
3334	EPRD HPP CON FY0910 Master Record 10 FJA 3334	SS	\$450,000.00	0
2064	WWC-CON Master Record 10 FLA 2064	SS	\$375,000.00	0
2739	EPRD HPP CON FY0910 Master Record 10 FJA 2739	SS	\$3,564,043.00	0

Number of Service Contracts: 93

Sub Total: \$38,274,746.76 0

Information Technology - Maintenance

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12657	CHEIS FY10 WEBEBC COVIS MAINTENANCE Master Record 09 FAA 00160	SS	\$173,135.47	0

Number of Service Contracts: 1

Sub Total: \$173,135.47 0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1981	APCD Contract FY10 Master Record 10 FAA 1981	RFP	\$240,000.00	0
15633	Accounts Receivable System Acquisition and Implementation	RFP	\$132,200.00	0
14849	EPRD CON FY09 Master Record 07 FHA 00215	SS	\$110,000.00	0

Number of Service Contracts: 3

Sub Total: \$482,200.00 0

Real Property - Lease

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
5906	Lease - Bldg C temp. lease	Discretionary	\$289,270.29	0

Number of Service Contracts: 1

Sub Total: \$289,270.29 0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11003	OEIS-Premixed Rubberized Insulation Mortar (PRIM)	Discretionary	\$133,929.00	0
10993	OEIS-Field Const. of Expansive Soil Rubber Mixtures	Discretionary	\$149,320.00	0
10788	OEIS-Recycling Waste into High-Performance structural insulates panels	Discretionary	\$240,245.00	0

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14413	RW-HIV Care and Treatment-OC-FY10 Master Record 09 FHA 00241	Other	\$693,713.00	0
4615	OEIS - City of GJ Recycling Program & Facility Upgrade	Other	\$306,187.00	0
4617	OEIS - Composting Collection Pilot Program	Other	\$186,936.00	0
8867	CCSP-IA-FY0910	Other	\$395,048.00	0
8557	DSI-Hourly Students-OC-FY 09 Master Record 09 FHA 00132	Other	\$535,721.00	0
12992	CCPD-IA Master Record 09 FLA 12992	Other	\$489,044.00	0
12989	CCPD-IA Master Record 09 FLA 12989	Other	\$10,573,847.44	0
1718	WH NHVP AMD 1 FY0910	Other	\$328,000.00	0
4226	STEPP-IA-FY0910	Other	\$249,600.00	0
3287	EPRD HPP Mental Health IA FY10 Master Record 10 FJA 3287	Other	\$250,000.00	0
2643	OHD AMD Univ of Colo Denver-HPV FY2010	Other	\$149,999.00	0
2675	STEPP SI-IA Master Record 10 FLA 2675	Other	\$213,914.00	0
2735	STEPP-AMD1-FY0910	Other	\$696,167.00	0
2743	OHD AMD Univ of Colo Denver-TEACH FY2010	Other	\$174,926.00	0
2850	STEPP DIS-IA Master Record 10 FLA 2850	Other	\$161,875.00	0
11780	RW-HIV Dental Care-OC- FY10 Master Record 09 FHA 00249	Solicitation Not Conducted	\$131,128.00	0
9375	HMWMD IA FY09 Dinero Tunnel	Solicitation Not Conducted	\$250,000.00	0
7427	CSHCN AMD 3 FY0910	Solicitation Not Conducted	\$144,442.00	0
7757	CSHCN AMD 4 FY0910	Solicitation Not Conducted	\$105,144.00	0

Number of Service Contracts: 22

Sub Total: \$16,559,185.44 0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4644	Original Summitville Wrightman Fork/SDI Improvements	IFB	\$2,788,870.00	0
4643	Summitville Wrightman Fork/SDI Improvements LA#3	IFB	\$2,788,870.00	0

Number of Service Contracts: 2

Sub Total: \$5,577,740.00 0

Professional Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1157	DEEP END Permit Syst Bond Estim & Brasscap	IFB	\$103,840.00	0
7212	Summitville WTP Operations Maintenance Amend#1	RFP	\$1,976,862.00	0
7210	Summitville WTP Operations Maintenance Original	RFP	\$1,976,862.00	0
9703	WIC IT Contract FY10	RFP	\$709,111.73	0

Number of Service Contracts: 4

Sub Total: \$4,766,675.73 0

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1404	WH NHVP AMD 1 FY0910	Discretionary	\$210,282.00	0
1459	EMTSG CON FY10 Platte Canyon FPD Master Record 10 FMA 1459	Discretionary	\$138,766.00	0
1418	WH NHVP AMD 1 FY0910	Discretionary	\$371,882.00	0
7455	IMM Core Amend 2009	Discretionary	\$294,218.00	0
10677	IMM Amend 35 Original Contract 2010	Discretionary	\$128,742.72	0
10680	IMM Amend 35 Original Contract 2010	Discretionary	\$120,924.97	0
10678	IMM Amend 35 Original Contract 2010	Discretionary	\$226,826.30	0
10679	IMM Amend 35 Original Contract 2010	Discretionary	\$152,238.35	0
6628	IMM Core Original 2009	Discretionary	\$108,889.00	0
6625	IMM Core Original 2009	Discretionary	\$516,571.00	0
7026	IMM Core Original 2009	Discretionary	\$279,273.00	0
7797	IMM CIIS Original 2009	Discretionary	\$134,000.00	0
9734	EMTSG CON FY10 SUMMIT COUNTY AMBULANCE SVC Master Record 10 F	Grant Specific	\$144,050.00	0
1890	EMTS CON FY10 P2PRETAC Master Record 10 FMA 00006	Law Specific	\$150,000.00	0
1906	EMTS CON FY10 MHRETAC Master Record 10 FMA 00003	Law Specific	\$165,000.00	0

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1908	EMTS CON FY10 FRETAC Master Record 10 FMA 00002	Law Specific	\$150,000.00	0
14210	EPRD LPHA TO FY0809 Master Record 09 FHA 00034	Other	\$155,593.00	0
14200	EPRD LPHA TO FY0809 Master Record 09 FHA 00031	Other	\$523,665.00	0
14752	EPRD LPHA TO FY0809 Master Record 09 FHA 00038	Other	\$1,154,060.00	0
14806	EPRD LPHA TO FY0809 Master Record 09 FHA 00043	Other	\$540,196.00	0
14214	EPRD LPHA TO FY0809 Master Record 09 FHA 00045	Other	\$1,270,916.00	0
14228	EPRD LPHA TO FY0809 Master Record 09 FHA 00033	Other	\$612,465.00	0
14846	APCD CON FY0708 Master Record 08 FAA 00149	Other	\$659,112.00	0
14423	EPRD LPHA TO FY0809 Master Record 10 FHA 00041	Other	\$1,273,865.00	0
14428	EPRD LPHA TO FY0809 Master Record 09 FHA 00036	Other	\$968,768.00	0
9848	EMTSG CON FY10 ELIZABETH FPD Master Record 10 FMA 9848	Other	\$139,965.00	0
9850	EMTSG CON FY10 SE COLO HOSP DISTRICT Master Record 10 FMA 9850	Other	\$102,131.00	0
9852	EMTSG CON FY10 RANGELY HOSP DISTRICT Master Record 10 FMA 9852	Other	\$129,929.00	0
9853	EMTSG CON FY10 GLACIER VIEW FPD Master Record 10 FMA 9853	Other	\$120,772.00	0
9854	EMTSG CON FY10 CITY OF GRAND JUNCTION Master Record 10 FMA 9854	Other	\$102,527.00	0
14750	EPRD LPHA TO FY0910 Master Record 09 FHA 00108	Other	\$189,416.00	0
14756	EPRD LPHA TO FY0809 Master Record 09 FHA 00080	Other	\$189,989.00	0
12986	CCPD-TO Master Record 09 FLA 12986	Other	\$752,176.34	0
16958	WIC TO FY10 Master Record 09 FLA 00623	Other	\$145,196.00	0
1133	TB-Task Order-FY10 Master Record 10 FHA 00009	Other	\$1,411,000.00	0
1141	CHAPP-Targeted Opt-Out Rapid HIV Testing -OC-FY10 Master Record 10 FH	Other	\$119,820.00	0
1292	TB-Task Order-FY10 Master Record 10 FHA 00023	Other	\$126,100.00	0
4616	OEIS - Composting Expansion Project	Other	\$141,000.00	0
1869	CASH TGYS AMD 1 FY0910	Other	\$155,353.00	0
2118	OPP TO Pueblo City-County FY2010	Other	\$281,395.00	0
1799	CASH TGYS AMD 1 FY0910	Other	\$132,863.00	0
1708	WH CFPI AMD 2 FY0910	Other	\$247,952.00	0
1706	WH FPP AMD 2 FY0910	Other	\$186,737.00	0
1621	WH CFPI AMD 1 FY0910	Other	\$107,821.00	0
1627	WH FPP AMD 2 FY0910	Other	\$129,945.00	0
1580	WH FPP AMD 2 FY0910	Other	\$346,054.00	0
1556	WHU CFPI AMD 2 FY0910	Other	\$362,767.00	0
1569	WH FPP AMD 2 FY0910	Other	\$466,681.00	0
1560	WH CFPI AMD 1 FY0910	Other	\$335,750.00	0
1694	WH CFPI AMD 2 FY0910	Other	\$755,157.00	0
1632	WH CFPI AMD 2 FY0910	Other	\$239,345.00	0
1635	WH FPP AMD 2 FY0910	Other	\$122,317.00	0
1669	WH FPP AMD 2 FY0910	Other	\$106,362.00	0
1671	WH CFPI AMD 2 FY0910	Other	\$105,738.00	0
1692	WH FPP AMD 2 FY0910	Other	\$724,146.00	0
1395	WH NHVP AMD 1 FY0910	Other	\$545,633.00	0
1409	WH NHVP AMD 1 FY0910	Other	\$721,286.00	0
1407	WH NHVP AMD 1 FY0910	Other	\$861,613.00	0
1411	WH NHVP AMD 1 FY0910	Other	\$235,561.00	0
1607	WH FPP AMD 2 FY0910	Other	\$419,830.00	0
1403	WH NHVP AMD 1 FY0910	Other	\$781,699.00	0
1405	WH NHVP AMD 1 FY0910	Other	\$622,296.00	0
1415	WH NHVP AMD 1 FY0910	Other	\$301,060.00	0
1427	WH NHVP AMD 1 FY0910	Other	\$278,089.00	0
1424	WH NHVP AMD 1 FY0910	Other	\$388,973.00	0
1435	WH NHVP AMD 1 FY0910	Other	\$284,885.00	0

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1429	WH NHVP AMD 1 FY0910	Other	\$1,125,338.00	0
1434	WH NHVP AMD 1 FY0910	Other	\$773,543.00	0
3294	EPRD HPP TO FY0910 Master Record 10 FJA 3294	Other	\$200,000.00	0
2152	WHU CFPI AMD 2 FY0910	Other	\$322,906.00	0
2102	OPP TO Northeast Colorado FY2010	Other	\$222,481.00	0
2146	WH FPP AMD 4 FY0910	Other	\$419,644.00	0
2589	STEPP LHA-TO to Master Record 10 FLA 2589	Other	\$163,400.00	0
2600	STEPP LHA-TO Master Record 10 FLA 00151	Other	\$104,196.00	0
2634	STEPP LHA-TO Master Record 10 FLA 2634	Other	\$118,017.00	0
2651	STEPP LHA-TO- Master Record 10 FLA 00132	Other	\$153,250.00	0
2662	STEPP LHA-TO Master Record 10 FLA 2662	Other	\$136,956.00	0
2665	STEPP LHA-TO Master Record 10 FLA 2665	Other	\$331,317.00	0
2666	STEPP LHA-TO Master Record 10 FLA 2666	Other	\$131,575.00	0
1955	OPP TO Boulder FY2010	Other	\$454,412.00	0
1960	OPP TO Broomfield FY2010	Other	\$135,303.00	0
2042	OPP TO Larimer FY2010	Other	\$454,692.00	0
2036	OPP TO Jefferson FY2010	Other	\$779,170.00	0
2013	OPP TO Delta FY2010	Other	\$112,332.00	0
2019	OPP TO Eagle FY2010	Other	\$101,570.00	0
2027	OPP TO Garfield FY2010	Other	\$110,684.00	0
2023	OPP TO El Paso FY2010	Other	\$907,369.00	0
2076	OPP TO Mesa FY2010	Other	\$262,679.00	0
2059	OPP TO Las Animas-Huerfano FY2010	Other	\$113,939.00	0
2015	OPP TO Denver Health FY2010	Other	\$852,365.00	0
2336	OPP TO San Juan Basin Health FY2010	Other	\$168,761.00	0
2346	OPP TO Tri-County FY2010	Other	\$1,885,019.00	0
2697	STEPP LHA-TO Master Record 10 FLA 2697	Other	\$232,885.00	0
2706	STEPP LHA-TO Master Record 10 FLA 2706	Other	\$297,304.00	0
2727	STEPP LHA-TO-FY10 Master Record 10 FLA 00146	Other	\$232,355.00	0
2347	OPP TO Weld FY2010	Other	\$413,315.00	0
11278	IMM VACC Original Contract 2010	RFQ	\$235,000.00	0
1252	TB - OC -FY10 Master Record 10 FHA 00008	Solicitation Not Conducted	\$205,000.00	0
8352	WHU FPP AMD 1 FY0910	Solicitation Not Conducted	\$118,403.00	0
8355	WHU FPP AMD 1 FY0910	Solicitation Not Conducted	\$221,888.00	0
11448	RW-HIV Behavioral Health & Psych Support-OC-FY09-10 Master Record 09	Solicitation Not Conducted	\$122,780.00	0
12135	WQCD NPS INT GOVT FY08 Master Record 08 FAA 00197	Solicitation Not Conducted	\$141,296.00	0
1562	WH FPP AMD 4 FY0910	SS	\$257,502.00	0

Number of Service Contracts: 103

Sub Total: \$37,386,278.68 0

Reven

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
10796	Alamosa River Instream NRDF Am1	Grant Specific	\$160,000.00	0
Number of Service Contracts: 1		Sub Total: \$160,000.00		0

Department Summary for Department of Public Health & Environment

Total Amount of All Contracts: \$125,150,351.78
 Total Number of Service Contracts: 259
 Total Number of State Positions Created: 0

Colorado Personal Services Contracts

Report Generated on: 5/18/2010 12:42:38 PM

Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Department of Public Safety

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2529	Juvenile Diversion	Grant Specific	\$113,399.00	0
2292	Juvenile Diversion	Grant Specific	\$114,167.00	0
2273	Juvenile Diversion	Grant Specific	\$100,125.00	0
4092	2009 Victim Compensation Recovery Act	Grant Specific	\$732,845.00	0
14116	Juvenile Diversion	Grant Specific	\$104,700.00	0
14033	Juvenile Diversion	Grant Specific	\$121,167.00	0
10709	2009 Victim Compensation	Grant Specific	\$419,006.00	0
8920	2008 Victim Compensation Amendment	Grant Specific	\$1,000,000.00	0
9450	FY 10 State VALE	Grant Specific	\$115,147.00	0
9446	FY 10 State VALE	Grant Specific	\$115,840.00	0
9396	FY 10 State VALE	Grant Specific	\$164,007.00	0
8182	2008 Victim Compensation	Grant Specific	\$250,000.00	0
7496	2009 VAWA Recovery Act	Grant Specific	\$150,000.00	0
7979	2008 Victim Compensation	Grant Specific	\$305,117.00	0
7983	2008 Victim Compensation	Grant Specific	\$413,309.00	0
14160	Juvenile Diversion	Grant Specific	\$101,244.00	0
14247	DOR/POE Activities 4/1/10 - 6/30/10 - MCSAP Basic/Incentive	Grant Specific	\$190,000.00	0
Number of Service Contracts: 17			Sub Total: \$4,510,073.00	0

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8890	690 Kipling 2nd Floor Remodel	RFP	\$117,584.00	0
Number of Service Contracts: 1			Sub Total: \$117,584.00	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12058	CSP TO-SHARE Project	DQ	\$149,000.00	0
1026	CSP - Frontline Maintenance & Support FY10	SS	\$170,051.00	0
Number of Service Contracts: 2			Sub Total: \$319,051.00	0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
16500	PM Services for the Colorado Crime Information System	DQ	\$226,120.00	0
Number of Service Contracts: 1			Sub Total: \$226,120.00	0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4466	MCSAP SOGA 09-01-001 DOR/POE Activities FY10	Grant Specific	\$445,053.00	0
Number of Service Contracts: 1			Sub Total: \$445,053.00	0

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1361	CSP FY10 CAD Maintenance & Support	SS	\$270,225.00	0
1360	CSP MAPSS - Business Process Analysis	State Price Agreement	\$187,460.00	0
Number of Service Contracts: 2			Sub Total: \$457,685.00	0

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
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Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

9432	CO#2 Alamosa CSP troop office construction - project P0653	AFB	\$1,529,030.69	0
4003	CO #1 Alamosa CSP troop office construction - project P0653	AFB	\$1,448,818.76	0
Number of Service Contracts: 2			Sub Total:	\$2,977,849.45
				0

Department Summary for Department of Public Safety

Total Amount of All Contracts:	\$9,053,415.45
Total Number of Service Contracts:	26
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Department of Revenue

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9011	UPS Scratch ticket delivery	IFB	\$547,000.00	0
1029	Router Lease - option letter	IFB	\$449,055.00	0
2734	SGL Option Letter #12	RFP	\$72,122,925.00	0
1369	CITA Integrator Task Order #5	RFP	\$787,416.00	0
3155	AAMVA Amendment #3	SS	\$983,499.49	0
7451	Intellisource Purchase Order	State Price Agreement	\$163,000.00	0
8393	Federal Express Purchase Order	State Price Agreement	\$105,000.00	0
10504	Intellisource Purchase Order	State Price Agreement	\$116,000.00	0
8140	Remedy Temps Purchase Order	State Price Agreement	\$100,694.36	0
Number of Service Contracts: 9			Sub Total: \$75,374,589.85	0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1502	Option Letter #1	Discretionary	\$376,226.00	0
8201	CDO Data Entry	Solicitation Not Conducted	\$1,879,728.00	0
Number of Service Contracts: 2			Sub Total: \$2,255,954.00	0

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2464	Express Services Purchase Order	State Price Agreement	\$115,507.20	0
1674	Express Services Purchase Order	State Price Agreement	\$225,000.00	0
15095	Temp Personnel Protest Section	State Price Agreement	\$149,425.62	0
10565	CITA Backfill	State Price Agreement	\$122,200.00	0
8927	CITA Backfill	State Price Agreement	\$155,430.00	0
8925	CITA Backfill	State Price Agreement	\$144,419.07	0
8954	CITA Backfill	State Price Agreement	\$150,720.00	0
8973	CITA Backfill	State Price Agreement	\$177,933.33	0
8932	CITA Backfill	State Price Agreement	\$136,066.67	0
4997	Express Services Purchase Order - DRC	State Price Agreement	\$168,591.33	0
Number of Service Contracts: 10			Sub Total: \$1,545,293.22	0

Task Order Agreement (Master Document or Individual T.O.)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
15783	Task Order # 7	RFP	\$3,895,566.00	0
13229	SIPA Task Order 11B	Solicitation Not Conducted	\$312,200.00	0
Number of Service Contracts: 2			Sub Total: \$4,207,766.00	0

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4766	MIIDB Maintenance Task Order	Other	\$218,474.00	0
11905	SIPA Task Order #12	Solicitation Not Conducted	\$1,559,316.00	0
9382	SIPA Task Order 11A	Solicitation Not Conducted	\$172,200.00	0
Number of Service Contracts: 3			Sub Total: \$1,949,990.00	0

Department Summary for Department of Revenue

Total Amount of All Contracts: \$85,333,593.07
Total Number of Service Contracts: 26
Total Number of State Positions Created: 0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Department of State

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
12486	Internal Acct System	DQ	\$368,414.00	0
4963	SCORE Voter Reg System Amendment 4	RFP	\$12,180,932.01	0
5323	SCORE - Statewide Voter Registration System	RFP	\$11,668,230.96	0
Number of Service Contracts: 3		Sub Total:	\$24,217,576.97	0

Department Summary for Department of State

Total Amount of All Contracts:	\$24,217,576.97
Total Number of Service Contracts:	3
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Department of Transportation

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2439	Senate Bill 1-RTD Denver Colfax Improvements	Grant Specific	\$3,975,000.00	0
2437	Senate Bill 1-Eagle County Facility Design & Construction	Grant Specific	\$900,000.00	0
2438	Senate Bill 1-RTD Rolling Stock Vehicle Purchase	Grant Specific	\$616,625.00	0
3575	5311 Capital-Glenwood Springs	Grant Specific	\$375,000.00	0
4446	5311 Capital-Eagle County_Amendment#1 to 08-HTD-00077	Grant Specific	\$312,500.00	0
3687	5316-Mesa County Capital	Grant Specific	\$780,000.00	0
4587	2008-2009 CPG PPACG	Grant Specific	\$2,765,318.95	0
4590	2008-2009 CPG PACOG	Grant Specific	\$679,139.33	0
4592	2008-2009 CPG Grand Valley/Mesa County MPO	Grant Specific	\$526,077.54	0
4586	2008-2009 CPG DRCOG	Grant Specific	\$13,894,978.60	0
4589	2008-2009 CPG North Front Range	Grant Specific	\$1,372,660.08	0
11379	Senate Bill 1-City of Durango	Grant Specific	\$6,490,600.00	0
7005	Senate Bill 1-Rocky Mountain Rail Authority (RMRA)	Grant Specific	\$312,348.60	0
15469	2009 STP-M_Embrace Colorado	Grant Specific	\$241,574.00	0
9760	2010_5317-Senior Resource Development Agency, Pueblo, inc.	Grant Specific	\$162,386.00	0
9152	2009 5316-Costilla County	Grant Specific	\$146,000.00	0
8798	2008 5310-Special Transit	Grant Specific	\$342,361.00	0
9533	2008_5311(2)(B)-Colorado Assoc. of Transit Agencies (CASTA)	Grant Specific	\$235,282.00	0
5605	2008 STP-M_North Front Range Matched	Grant Specific	\$2,151,314.00	0
4989	2008 STP-M_North Front Range Unmatched	Grant Specific	\$1,405,176.00	0
4603	2008-2009 CPG DRCOG_Amendment #1 to 4586	Grant Specific	\$111,067.00	0
4646	2008 CMAQ_36 Commuting Solutions	Grant Specific	\$138,906.00	0
4650	2008 CMAQ_South I-25 Urban Corridor TMA	Grant Specific	\$674,512.00	0
4651	2008 CMAQ_South I-25 Urban Corridor TMA	Grant Specific	\$674,512.00	0
4653	2008 CMAQ_Fitzsimons Redevelopment Authority TMA	Grant Specific	\$100,000.00	0
4659	2008 CMAQ_Boulder County	Grant Specific	\$114,286.00	0
4667	2008 CMAQ_City of Colorado Springs Unmatched	Grant Specific	\$203,327.00	0
4669	2008 CMAQ_City and County of Denver	Grant Specific	\$125,000.00	0
4675	2008 CMAQ_City of Fort Collins_FC Bikes	Grant Specific	\$105,810.00	0
4671	2008 CMAQ_DRCOG_Matched	Grant Specific	\$484,743.00	0
4648	2008 CMAQ_Transportation Solutions	Grant Specific	\$137,718.00	0
4655	2008 CMAQ_Downtown Denver Partnership	Grant Specific	\$188,650.00	0
4657	2008 CMAQ_City of Boulder_GOBoulder	Grant Specific	\$115,000.00	0
4673	2008 CMAQ_DRCOG_Unmatched	Grant Specific	\$1,473,681.00	0
8727	5316-City of Greeley_08-HTD-00123	Grant Specific	\$800,000.00	0
8731	5317-Special Transit_08-HTD-00126	Grant Specific	\$436,741.00	0
8728	5316-NECALG_08-HTD-00121	Grant Specific	\$263,250.00	0
8791	2009 5311-Capital_City of Steamboat Springs	Grant Specific	\$625,000.00	0
8794	2008 5311-Capital_Eagle County	Grant Specific	\$625,000.00	0
8800	2008 5311-Capital_RFTA	Grant Specific	\$367,220.00	0
8147	2008 5311-Seniors' Resource Center	Grant Specific	\$652,125.00	0
7428	2008_5310-PPACG-MM	Grant Specific	\$160,000.00	0
7422	2008_5310-North Front Range-MM	Grant Specific	\$205,000.00	0
Number of Service Contracts: 43			Sub Total: \$46,465,889.10	0

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
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Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

4448	Dowd Junction 10 Foot Extension Contract	AFB	\$254,741.04	0
2493	2009 Mag Chl Secondary Containment Structures Grp B Contract	AFB	\$175,581.82	0
2470	2009 Mag Chl Secondary Containment Structures Grp A Contract	AFB	\$283,258.20	0
8375	2009 Floor Drains Treatment Systems Contract	AFB	\$266,132.25	0
2441	Highway Construction BR 0341-068 (15548)	IFB	\$4,323,048.00	0
2395	Highway Construction ST C140-010	IFB	\$5,035,672.36	0

Number of Service Contracts: 6

Sub Total: \$10,338,433.67

0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1511	Motorcycle Operator Safety Training	AFB	\$130,000.00	0
1515	Motorcycle Operator Safety Training	AFB	\$190,000.00	0
15695	Acquisition/Relocation/Title Closing And Escrow/Property Management Se	IFB	\$1,004,620.00	0
14349	Research Study - Animal-Vehicle Collisions	IFB	\$105,000.00	0
14088	Road-Side Motorist Assistance I-70 West	IFB	\$686,488.00	0
16511	Roadway & Overhead Lighting Replacement & Repair	IFB	\$349,831.00	0
13806	Region 6 Waste Disposal Services	IFB	\$418,310.60	0
13869	Transportation Demand Management Evaluation Methods Consulting Servi	IFB	\$100,000.00	0
13909	Sludge Removal	IFB	\$205,160.00	0
13900	Statewide Freight Roadmap	RFP	\$149,786.00	0
13904	Traffic Data Collection Services	RFP	\$947,445.00	0
13914	Public Relations/Creative Development & Production Services, Media Buyi	RFP	\$750,000.00	0
14720	Transportation Planning Support Services	RFP	\$175,000.00	0
13955	Revenue Estimating Model	RFP	\$300,000.00	0
13964	Public Relations/Creative Development & Production Services, Media Buyi	RFP	\$1,100,000.00	0
14189	USE FOR ANOTHER RECORD	RFP	\$867,445.00	0

Number of Service Contracts: 16

Sub Total: \$7,479,085.60

0

Settlement Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
11087	Release & Settlement Agreement Marrone, Marrone & Quintana	Law Specific	\$140,000.00	0

Number of Service Contracts: 1

Sub Total: \$140,000.00

0

OSA-Architect-Engineer Agreement sc5.1

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1832	R7-PS-GE-TO#9-TETP	Other	\$575,027.72	0
2069	R6-TO#40-NPS-Lab Remediation (12513)	RFP	\$227,119.00	0

Number of Service Contracts: 2

Sub Total: \$802,146.72

0

OSA-Consultant Agreement sc5.3

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
4779	R3-NPS-TO#11-17389-Hanging Lake & Reverse Curve Tunnel Integrity Inspe	Other	\$259,089.24	0
3240	2009 Pavement Condition Indexing Contract 09-PCI-01	RFQ	\$133,095.00	0

Number of Service Contracts: 2

Sub Total: \$392,184.24

0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3802	Prohibit Racial Profiling Grant	Grant Specific	\$570,124.21	0
14187	LTAP Program	Other	\$340,000.00	0
1794	R7-CSP-TO#15-17167	Other	\$104,580.00	0
3599	DUI Overtime Enforcement	Other	\$300,000.00	0
3495	R4-IGA-17325-Option Letter #1 - ARRA	RFQ	\$625,000.00	0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

13125	Region 6 Sound Barrier Repairs	Solicitation Not Conducted	\$391,194.00	0
10588	Academy Facility Meals & Access	Solicitation Not Conducted	\$260,837.00	0
14241	Corrosion/Abrasion Guidelines for Culvert Materials, Phase II	Solicitation Not Conducted	\$160,000.00	0

Number of Service Contracts: 8

Sub Total: \$2,751,735.21 0

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7971	Cameron Pass 2-Bay Addition Contract	AFB	\$328,477.69	0
7977	La Junta Office Building Contract	AFB	\$208,761.62	0
8451	Rifle 10 Foot Building Extension Contract	AFB	\$251,017.33	0
8674	Colorado Springs 2-Bay Addition Contract	AFB	\$246,787.68	0
9230	Rangely VSF 10 Foot Addition Contract	AFB	\$189,694.60	0
2977	Rabbit Ears Pass Maintenance Facility Addition Contract	AFB	\$437,585.88	0
9684	Fairplay 10 Foot Building Extension Contract	AFB	\$100,547.49	0
6454	Highway Maintenance	IFB	\$114,288.10	0
6453	ARRA	IFB	\$11,275,677.33	0
6452	Highway Construction	IFB	\$561,741.30	0
7567	Highway Construction	IFB	\$1,810,352.00	0
7575	Highway Maintenance	IFB	\$242,839.00	0
8428	FLTR R1 CONSTRUCTION	IFB	\$330,000.00	0
8427	FLTR_R4 CONSTRUCTION	IFB	\$156,586.00	0
8429	FLTR_O1 R3 CONSTRUCTION	IFB	\$160,000.00	0
8430	FLTR 01_R2_CONSTRUCTION	IFB	\$227,648.00	0
8432	FLTR 03_R5 CONSTRUCTION	IFB	\$1,553,761.00	0
8433	FLTR 03_R2_CONSTRUCTION	IFB	\$640,000.00	0
8434	FLTR 01_R3 CONSTRUCTION	IFB	\$174,447.00	0
8436	FLTR 01_R5_CONSTRUCTION	IFB	\$179,183.85	0
8534	FLTR 01_R6_CONSTRUCTION	IFB	\$140,000.00	0
8530	FLTR 01_R1_CONSTRUCTION	IFB	\$725,000.00	0
8539	FLTR 01-R3_CONSTRUCTION	IFB	\$480,000.00	0
8537	FLTR 02_R5_CONSTRUCTION	IFB	\$444,027.00	0
4522	ARRA	IFB	\$3,027,343.98	0
4479	Highway Construction	IFB	\$2,702,514.85	0
4726	Highway Maintenance	IFB	\$850,874.25	0
4872	Highway Construction	IFB	\$767,355.00	0
4871	Highway Construction	IFB	\$2,805,554.19	0
4789	Highway Construction	IFB	\$149,600.50	0
4794	Highway Maintenance	IFB	\$921,918.25	0
4795	Highway Construction	IFB	\$769,316.50	0
4799	Highway Construction	IFB	\$379,339.10	0
4803	Highway Construction	IFB	\$969,579.05	0
4828	Highway Construction	IFB	\$294,302.17	0
5023	ARRA	IFB	\$1,360,842.90	0
5991	Highway Maintenance	IFB	\$485,011.15	0
8938	Highway Construction	IFB	\$324,414.25	0
8992	FLTR 01_R3 CONSTRUCTION	IFB	\$143,217.00	0
9090	Highway Construction	IFB	\$163,006.73	0
14742	Highway Maintenance	IFB	\$281,152.11	0
8114	Highway Construction	IFB	\$810,002.00	0
5772	Highway Maintenance	IFB	\$366,101.41	0
5757	Highway Maintenance	IFB	\$389,119.60	0
5763	Highway Construction	IFB	\$419,316.56	0

Colorado Personal Services Contracts

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1698	Highway Construction	IFB	\$229,230.00	0
1687	ARRA	IFB	\$8,606,995.83	0
1690	ARRA	IFB	\$4,237,505.00	0
1699	HIGHWAY CONSTRUCTION	IFB	\$4,528,971.75	0
1702	HIGHWAY CONSTRUCTION	IFB	\$211,972.40	0
1701	ARRA	IFB	\$272,618.00	0
1704	ARRA	IFB	\$4,133,895.74	0
1505	Highway Construction TO MTCE R300-156 sub 17155	IFB	\$1,297,170.00	0
1507	Highway Construction SHE 3921-009 sub 17016	IFB	\$283,763.20	0
1508	Highway Construction TO MTCE R300-153 sub 16979	IFB	\$353,699.00	0
1509	Highway Construction MTCE R600-347 sub 17342	IFB	\$1,002,201.00	0
1488	Emergency - Highway Construction	IFB	\$109,742.00	0
1497	Highway Construction-TO	IFB	\$210,345.00	0
1499	Highway Constuction C 0062-024 sub # 17198	IFB	\$224,032.00	0
1484	ARRA	IFB	\$12,801,189.39	0
1491	ARRA	IFB	\$310,621.15	0
1493	ARRA	IFB	\$397,928.40	0
4344	Highway Maintenance	IFB	\$480,182.50	0
4403	Highway Construction	IFB	\$699,659.30	0
4414	Highway Construction	IFB	\$726,706.51	0
3614	Highway Construction	IFB	\$5,035,672.36	0
3630	ARRA	IFB	\$5,441,096.89	0
3628	Highway Construction	IFB	\$4,323,048.00	0
3682	Maintenance	IFB	\$1,002,201.00	0
2816	ARRA	IFB	\$2,358,633.90	0
2362	Highway Construction	IFB	\$1,308,273.00	0
2056	Maintenance	IFB	\$128,441.00	0
3226	Highway Construction	IFB	\$397,314.00	0
3002	Highway Construction	IFB	\$2,332,049.30	0
3005	Highway Construction	IFB	\$431,555.00	0
2838	Highway Construction	IFB	\$598,625.00	0

Number of Service Contracts: 76

Sub Total: \$103,833,642.04 0

Professional Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3617	R6-PS-TO# 2-03-15215-US 6 & Wadsworth EA-STU 0062-019	Other	\$131,857.80	0
1991	R7-NPS-TO#19-10202-Materials Lab Enviro Remediation	RFP	\$288,502.00	0
7125	R7-NPS-TO#2-(17206) Structural Design	RFP	\$107,381.10	0
9811	R4-R7-NPS-TO#13 Traffic Engineering	RFQ	\$101,265.03	0
9425	R7-NPS-TO#20-10202-Materials Lab Enviro Remediation	RFQ	\$273,659.00	0
11591	R7-PS-TO#2-B8800-538-Bridge Enterprise	RFQ	\$126,906.00	0
11543	R6-NPS-TO#12-13810-Federal Blvd Alameda to 6th	RFQ	\$131,108.66	0

Number of Service Contracts: 7

Sub Total: \$1,160,679.59 0

Task Order Agreement (Master Document or Individual T.O.)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
16477	Automatic Traffic Recorders (ATR) Installation & Repair Services	IFB	\$100,000.00	0
13627	Scaling & Blasting, Rock Fall Mitigation	IFB	\$1,000,000.00	0
13693	Laboratory Analysis Services	IFB	\$150,000.00	0
1503	Highway Construction-TO	IFB	\$1,130,048.70	0
2373	Task Order - Maintenance	IFB	\$211,150.00	0
2366	Task Order - Maintenance	IFB	\$371,950.00	0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

1798	R6-NPS-TO#10-GE-17165	Other	\$327,151.15	0
1803	R4-NPS-TO#6-TE	Other	\$149,999.46	0
1809	R4-NPS-TE-TO#9	Other	\$199,770.35	0
1615	R3-NPS-GENG-12256-I 70 CORRIDOR	Other	\$170,524.20	0
1626	R4-NPS-TO#5-CMGMT-16701_I 70	Other	\$149,590.41	0
1664	R2-NPS-TO#9-GENG-16767	Other	\$101,902.12	0
2720	Cultural Resources for Archaeological, Historical & Paleontology Svcs	RFP	\$1,200,000.00	0
3466	Task Order #028 to Contract # 09 HAA 00025	RFP	\$135,076.80	0
3480	Task Order #029 to Contract # 09 HAA 00025	RFP	\$171,543.20	0
1582	Task Order #04 to Contract # 07 HAA 00122	RFP	\$276,480.00	0
1628	R4-NPS-GE-TO#7-I 25 I-70	RFP	\$249,998.35	0
12980	Task Order #18 to Contract # 04 HAA 00063	RFP	\$999,925.08	0
13154	Task Order #037 to Contract # 09 HAA 00025	RFP	\$185,668.42	0
9224	Task Order #22 to Contract # 09 HAA 00091	RFP	\$115,974.04	0
9115	Task Order #19 to Contract # 09 HAA 00091	RFP	\$140,218.00	0
9942	Task Order #035 to Contract # 09 HAA 00025	RFP	\$110,248.40	0
9939	Task Order #034 to Contract # 09 HAA 00025	RFP	\$108,549.44	0
8571	Task Order #033 to Contract # 09 HAA 00025	RFP	\$324,113.04	0
16801	R2-R4-NPS-TO#6-15915- SH 16 PBS&J	RFQ	\$170,471.14	0
8177	R3-NPS-TO#2-I 70 Vail Pass Operations and Heavy Tow Support Traffic Eng	RFQ	\$138,089.77	0
12676	Front Range NPS Traffic Engineering	RFQ	\$2,000,000.00	0
13218	R4-NPS-TO #17-Traffic Support	RFQ	\$100,000.39	0

Number of Service Contracts: 28

Sub Total: \$10,488,442.46

0

Intergovernmental Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9705	R4-16283-100% SAR Const. Funding letter #1	Grant Specific	\$120,000.00	0
9541	R4-IGA-17328-ARRA-ES4 M405-013	Grant Specific	\$300,000.00	0
9544	R4-IGA-17320-ARRA-ES4 M835-002 & STE 0361-084	Grant Specific	\$1,200,000.00	0
9392	R4-IGA-17329-Const. Option #1	Grant Specific	\$985,323.00	0
8768	R4-IGA-17676-ES4 M570-040-Greeley Ditch #3 trail	Grant Specific	\$212,000.00	0
8511	R4-IGA-17574-SHO M820-014-turn&accel lanes	Grant Specific	\$300,000.00	0
10681	R2-IGA-17602-Design Phase-SHE C 020-034	Grant Specific	\$321,780.00	0
7963	R4-IGA-17244- I-25 Crossroads ARRA - Option #2	Grant Specific	\$5,766,221.00	0
7481	R4-Proj 17288-Option 2-Construction&Design	Grant Specific	\$517,066.00	0
8497	R3-IGA-OptLtr#2-Hwy Maint FY2010	Other	\$270,639.37	0
8917	R6-IGA-OptLtr#1-Signal Maint FY2010	Other	\$251,843.04	0
4163	R4-IGA-Proj:16783&17324-Option #1	Other	\$785,000.00	0
4164	R4-IGA-Proj:16783&17324-Option #1	Other	\$785,000.00	0
2259	R2-IGA-OptionLtr#1-FY10 Signal Maintenance	Other	\$306,600.00	0
2244	R2-IGA-OptionLtr#2-Pueblo 2010 Signal Main.	Other	\$126,000.00	0
1982	R1-IGA-OptLtr#2-Parker-Signal Maint	Other	\$234,000.00	0
6153	FY 10 - Loveland-striping and signals	RFQ	\$386,755.00	0
6159	R4-IGA-MTNCE-FY 10 - Boulder Signing & Striping	RFQ	\$275,280.00	0
6161	R4-IGA-MTNCE-FY 10 - Ft Collins-signals & Striping	RFQ	\$193,440.00	0
6166	R4-IGA-MTNCE-FY 10 - Longmont-signals & Striping	RFQ	\$222,259.20	0
6169	R4-IGA-MTNCE-FY 10 - Greeley-signals & striping	RFQ	\$224,280.00	0
6148	R4-IGA-17326-Option #1-Construction	RFQ	\$3,485,000.00	0

Number of Service Contracts: 22

Sub Total: \$17,268,486.61

0

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
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Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

5005	HQ Best Management Practices Facility CO #2	AFB	\$172,500.03	0
6177	Rifle 10 Foot Building Extension	AFB	\$143,239.91	0
2809	HQ Best Management	AFB	\$168,187.85	0
4524	Trinidad 6-Bay VSF	IFB	\$742,162.00	0
Number of Service Contracts: 4			Sub Total:	\$1,226,089.79
				0

Department Summary for Department of Transportation

Total Amount of All Contracts: \$202,346,815.03

Total Number of Service Contracts: 215

Total Number of State Positions Created: 0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Fort Lewis College

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
5069	IT- SunGard	RFP	\$149,841.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$149,841.00	0

Department Summary for Fort Lewis College

Total Amount of All Contracts:	\$149,841.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

Front Range Community College

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3098	Custodial Services - Larimer Campus	RFP	\$231,157.52	0
3107	Custodial Services - Boulder County Campus	RFP	\$154,104.44	0
Number of Service Contracts: 2			Sub Total:	0
			\$385,261.96	

Purchase Order with T&Cs

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
13059	Internal Encumbrance	Grant Specific	\$200,000.00	0
13073	Internal Encumbrance-Grant Minus Admin Fee	Grant Specific	\$200,000.00	0
10578	Global Health Care Exchange Grant	SS	\$100,000.00	0
10579	IBM Grant	SS	\$240,000.00	0
Number of Service Contracts: 4			Sub Total:	0
			\$740,000.00	

Department Summary for Front Range Community College

Total Amount of All Contracts:	\$1,125,261.96
Total Number of Service Contracts:	6
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Governor's Energy Office

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2380	Weatherization - GEO / NECALG	Grant Specific	\$1,172,286.00	0
2435	Weatherization - GEO / NWCCLG	Grant Specific	\$1,186,820.00	0
3652	Weatherization - GEO / Sun Power, Inc.	Grant Specific	\$1,490,907.00	0
3659	Weatherization #2 - GEO / Sun Power, Inc. - ARRA	Grant Specific	\$1,124,718.00	0
3661	Weatherization - GEO / ERC	Grant Specific	\$1,730,330.00	0
4402	Weatherization - GEO / NECLG - ARRA	Grant Specific	\$1,553,960.00	0
4383	Weatherization - GEO/Pueblo County	Grant Specific	\$1,543,093.00	0
1391	Weatherization - GEO / Arapahoe County	Grant Specific	\$2,924,575.00	0
1245	Weatherization - GEO / Boulder County	Grant Specific	\$2,232,202.00	0
1158	Weatherization - GEO / ERC - ARRA	Grant Specific	\$2,049,150.00	0
1197	Weatherization - GEO / NWCCLG - ARRA	Grant Specific	\$1,575,527.00	0
1216	Weatherization - GEO / Pueblo County - ARRA	Grant Specific	\$2,045,495.00	0
1232	Weatherization - GEO / HRWC	Grant Specific	\$1,271,920.00	0
5870	Weatherization - GEO/Energy Outreach Colorado - ARRA	Grant Specific	\$1,596,266.00	0
5850	Weatherization - GEO/Energy Outreach Colorado	Grant Specific	\$1,204,201.00	0
1211	Weatherization - GEO / NECLG - ARRA	Grant Specific	\$1,553,960.00	0
7213	Supplemental Environmental Project - GEO/ Denver County SD 1 0880	Grant Specific	\$168,752.27	0
11933	Weatherization - GEO/VGJ	Grant Specific	\$1,180,339.00	0
11934	Weatherization - GEO/VGJ - ARRA	Grant Specific	\$1,825,090.00	0
9959	Weatherization - Amendment #1 - GEO/Arapahoe	Grant Specific	\$2,924,575.00	0
9065	Weatherization - Amendment #1 - GEO/NECALG	Grant Specific	\$1,553,960.00	0
9066	Weatherization - Amendment #1 - GEO/HRWC	Grant Specific	\$1,271,920.00	0
9698	Weatherization - Amendment #1 - GEO/NWCCOG - ARRA	Grant Specific	\$1,575,527.00	0
5394	Weatherization - GEO/Arapahoe County Weatherization Division	Grant Specific	\$2,075,767.00	0
5381	Weatherization - GEO/Boulder County Housing Authority, d.b.a. Longs Pea	Grant Specific	\$1,531,729.00	0
6348	Weatherization - GEO/Energy Resource Center - Amendment 1	Grant Specific	\$2,049,150.00	0
4876	Weatherization - GEO/Vetrans Green Jobs - ARRA	Grant Specific	\$652,893.00	0
4790	Weatherization - GEO/Four Corners for Resource Efficiency - ARRA	Grant Specific	\$547,561.00	0
4530	Weatherization - GEO/Vetrans Green Jobs	Grant Specific	\$492,533.00	0
4529	Weatherization - GEO/Four Corners Office for Resource Efficiency	Grant Specific	\$413,073.00	0
Number of Service Contracts: 30		Sub Total:	\$44,518,279.27	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
5356	Energy Performance Contracting - Amendment #3 - GEO/Nexant	Grant Specific	\$224,874.00	0
4292	Weatherization - GEO / Year One, Inc.	RFP	\$750,000.00	0
9965	GHG Mitigation - Assignment #1 - GEO/Oregon Climate Trust/National Clim	RFP	\$753,928.00	0
5363	High Performance Buildings - Amendment #2 - GEO/Ambient Energy, Inc.	RFP	\$333,964.00	0
Number of Service Contracts: 4		Sub Total:	\$2,062,766.00	0

Interagency Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3560	Economic Development - GEO / CSU	Grant Specific	\$250,000.00	0
Number of Service Contracts: 1		Sub Total:	\$250,000.00	0

Task Order Agreement (Master Document or Individual T.O.)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
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Colorado Personal Services Contracts

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Report includes Contracts with Expiration Dates between 07/01/2009 and 06/30/2010

14053	Task Order #E - Ambient/GEO - SEP-ARRA	Grant Specific	\$464,335.00	0
1389	Architecture - High Performance Building	RFP	\$1,406,898.00	0
1388	Architecture - High Performance Building	RFP	\$1,406,898.00	0
8515	Task Order - Public Relations - GEO/PRACO LTD - ARRA	RFP	\$987,400.00	0
5361	Energy Performance Contracting - Task Order Letter #E - GEO/Trident - ARR	RFP	\$439,054.00	0
5358	Energy Performance Contracting - Task Order Letter #F - GEO/Nexant - AR	RFP	\$447,900.00	0
5370	High Performance Buildings - Task Order # D - GEO/Hutton - ARRA	RFP	\$359,836.00	0
5366	High Performance Building - Task Order letter #D - GEO/Ambient Energy, In	RFP	\$338,964.00	0
14133	Task Order Letter #E - Hutton/GEO - ARRA	RFP	\$650,360.00	0
Number of Service Contracts: 9			Sub Total: \$6,501,645.00	0

Department Summary for Governor's Energy Office

Total Amount of All Contracts:	\$53,332,690.27
Total Number of Service Contracts:	44
Total Number of State Positions Created:	0

Governor's Office - Office of Economic Development and Trade

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1071	EndoShape Inc	Grant Specific	\$200,500.00	0
7144	ApopLogic Pharmaceuticals, Inc	Grant Specific	\$150,000.00	0
13248	Hiberna - Extend Option 1	Grant Specific	\$247,500.00	0
13249	Hiberna	Grant Specific	\$247,500.00	0
Number of Service Contracts: 4			Sub Total: \$845,500.00	0

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1346	Cellett Travel Services Ltd.	Discretionary	\$302,250.00	0
1366	dba Express Conseil	Discretionary	\$146,000.00	0
1368	International Destination Marketing	Discretionary	\$113,000.00	0
2245	RMR Group	Discretionary	\$142,450.00	0
1333	MMG Web	Other	\$669,100.00	0
1331	MMG Worldwide Advertising FY10	Other	\$11,600,000.00	0
1387	Weaver Publications FY10	Other	\$732,919.00	0
3457	AVIAREPS-Marketing Garden Ltd	Other	\$226,000.00	0
3206	Get It Across Marketing 2010	Other	\$287,700.00	0
Number of Service Contracts: 9			Sub Total: \$14,219,419.00	0

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

Total Amount of All Contracts:	\$15,064,919.00
Total Number of Service Contracts:	13
Total Number of State Positions Created:	0

Governor's Office of Homeland Security

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2070	GOHS 8EM778117 Amendment 1	Grant Specific	\$575,257.00	0
4400	GOHS 7EM76D119 Amendment 2	Grant Specific	\$1,115,500.00	0
3775	GOHS 97HS77F20 Amend1	Grant Specific	\$1,269,775.00	0
1819	GOHS 8EM775117 Amendment 1	Grant Specific	\$338,535.00	0
4245	GOHS 96HS76803 Award	Grant Specific	\$126,746.22	0
10880	GOHS 8EM777DMVA Amendment 1	Grant Specific	\$271,275.00	0
11574	GOHS 8EM77583 Amendment 2	Grant Specific	\$542,518.00	0
11645	GOHS 98HS788DPS Amendment 1	Grant Specific	\$1,123,164.00	0
9062	GOHS 8EM77717 Amendment 2	Grant Specific	\$1,439,263.92	0
8929	GOHS 97HS77F20 Amendment 2	Grant Specific	\$699,775.00	0
5401	GOHS 8EM77803 Amendment 1	Grant Specific	\$308,583.67	0
5351	GOHS 8EM77717 Amendment 1	Grant Specific	\$1,439,263.92	0
7942	GOHS 8EM778OPS Amendment 2	Grant Specific	\$1,018,044.00	0
7640	GOHS 8EM771124 Amendment 1	Grant Specific	\$250,400.00	0
Number of Service Contracts: 14			Sub Total: \$10,518,100.73	0

Department Summary for Governor's Office of Homeland Security

Total Amount of All Contracts:	\$10,518,100.73
Total Number of Service Contracts:	14
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
5926	CBMS - Consultant - 1 Master	DQ	\$176,400.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$176,400.00	0

Information Technology - Inclusive

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
3214	CPPS - Maintenance/Support - 1 Master	Other	\$1,323,145.00	0
15476	MNT - Qwest ATM Infrastructure - Southeast Colorado - 1 Master	RFP	\$1,331,000.00	0
11536	DTRS - 1 Master	RFP	\$84,060,580.00	0
16011	Enterprise Agreement - First Responder Credentialing Project - 1 Master	RFP	\$1,503,381.09	0
16282	MNT - Service Provider - 1 Master	RFP	\$150,000,000.00	0
Number of Service Contracts: 5			Sub Total:	0
			\$238,218,106.09	0

Department Summary for Governor's Office Of Information Technology

Total Amount of All Contracts:	\$238,394,506.09
Total Number of Service Contracts:	6
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Legislative Council

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1975	Cost of Living Studay	RFP	\$217,035.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$217,035.00	0

Department Summary for Legislative Council

Total Amount of All Contracts:	\$217,035.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

Northwestern Community College

OSA-Work Authorization SC-5.1A-

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
5812	McLaughlin Building Structural Analysis	Emergency	\$100,000.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$100,000.00	0

Department Summary for Northwestern Community College

Total Amount of All Contracts:	\$100,000.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

Office of the State Architect

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7716	Replace Fire Alarm System Building 15 CMHIFL	DQ	\$118,900.00	0
8120	Replace Steam Generator and Repair Roof at GJRC	DQ	\$114,104.00	0
7768	Emergency Steam Repair, Central Classroom	DQ	\$147,860.00	0
8118	Repair Water Main Breaks at CMHIFL	DQ	\$129,152.00	0
Number of Service Contracts: 4			Sub Total:	\$510,016.00
				0

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
9897	Replace Rooftop Units-Univ Hall CO#1	Solicitation Not Conducted	\$101,935.00	0
12666	Replace Fire Alarm System Building 15 CMHIFL-CO #2	Solicitation Not Conducted	\$125,911.10	0
12664	Replace Steam Generator and Repair Roof at GJRC-CO#1	Solicitation Not Conducted	\$126,549.00	0
9780	Replace Fire Alarm System Building 15 CMHIFL-CO #1	Solicitation Not Conducted	\$121,189.00	0
Number of Service Contracts: 4			Sub Total:	\$475,584.10
				0

Department Summary for Office of the State Architect

Total Amount of All Contracts:	\$985,600.10
Total Number of Service Contracts:	8
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Otero Junior College

[OSA-Contractor's Agreement sc621](#)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
2863	Rocky Ford Business Incubator	IFB	\$286,800.00	0
Number of Service Contracts: 1			Sub Total:	0

Department Summary for Otero Junior College

Total Amount of All Contracts:	\$286,800.00
Total Number of Service Contracts:	1
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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Pikes Peak Community College

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8781	Culinary Arts Remodel	AFB	\$296,550.00	0
8780	Classroom Renovation B203	AFB	\$125,640.00	0
9387	Rampart Nursing Lab	AFB	\$112,855.00	0
1283	Walkways & Soffits	DQ	\$102,333.00	0
Number of Service Contracts: 4			Sub Total:	\$637,378.00
				0

Purchased Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
8784	Kitchen Equipment	IFB	\$124,803.59	0
Number of Service Contracts: 1			Sub Total:	\$124,803.59
				0

Department Summary for Pikes Peak Community College

Total Amount of All Contracts: \$762,181.59
Total Number of Service Contracts: 5
Total Number of State Positions Created: 0

Colorado Personal Services Contracts

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State Historical Society

Grant Agreement

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
16460	Preservation and Rehabilitation	Grant Specific	\$297,607.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$297,607.00	

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
1300	Bloom House Exterior Stabilization-Wood	IFB	\$318,948.00	0
Number of Service Contracts: 1			Sub Total:	0
			\$318,948.00	

OSA-Change Order SC-6.31

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
16230	Georgetown Loop Environmentak Upgrade	IFB	\$123,281.87	0
16271	Georgetown Loop Environmental Upgrade - Restroom Expansion	IFB	\$121,742.51	0
Number of Service Contracts: 2			Sub Total:	0
			\$245,024.38	

Department Summary for State Historical Society

Total Amount of All Contracts:	\$861,579.38
Total Number of Service Contracts:	4
Total Number of State Positions Created:	0

Colorado Personal Services Contracts

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University of Colorado

OSA-Contractor's Agreement sc621

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6254	AMC Monte Vista Parking 2009 0002	AFB	\$705,462.00	0
Number of Service Contracts: 1			Sub Total:	\$705,462.00

Personal Services

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6103	Website / Database Redesign	DQ	\$121,500.00	0
2968	Website Redesign for College of Arts and Media	DQ	\$150,000.00	0
11986	Machine Shop Services	IFB	\$100,000.00	0
11987	Machine Shop Services	IFB	\$100,000.00	0
4983	Executive Director Search	Other	\$135,000.00	0
8133	UCCS Science Building Renovation	RFP	\$14,500,000.00	0
5003	Event Staffing Services	RFP	\$450,000.00	0
8858	Western Core Contract	Solicitation Not Conducted	\$100,000.00	0
11988	Health Education Services	Solicitation Not Conducted	\$126,000.00	0
11991	Medical Education Services	Solicitation Not Conducted	\$142,275.00	0
11989	Medical Education Services	Solicitation Not Conducted	\$168,000.00	0
8911	Regional Core Contract	Solicitation Not Conducted	\$170,000.00	0
12277	Decontamination Services	SS	\$193,920.50	0
1684	Dell Infrastructure Consulting Services	SS	\$250,000.00	0
Number of Service Contracts: 14			Sub Total:	\$16,706,695.50

Construction

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
7111	Building 402 Abatement for Renovation	IFB	\$203,763.00	0
Number of Service Contracts: 1			Sub Total:	\$203,763.00

Department Summary for University of Colorado

Total Amount of All Contracts:	\$17,615,920.50
Total Number of Service Contracts:	16
Total Number of State Positions Created:	0

Western State College of Colorado

[OSA-Contractor's Agreement sc621](#)

CMS #	Title	Solicitation Method	Amount	# of State Positions Created
6439	C/A Campus Fiber Optic Cabling	AFB	\$183,165.00	0
11135	Escalante Data Center Project	AFB	\$319,000.00	0
8722	College Union-Replace Driveway & Parking Lot	DQ	\$129,945.00	0
Number of Service Contracts: 3			Sub Total:	\$632,110.00
				0

Department Summary for Western State College of Colorado

Total Amount of All Contracts:	\$632,110.00
Total Number of Service Contracts:	3
Total Number of State Positions Created:	0

Report Summary

Total Amount of All Contracts:	\$4,436,588,657.98
Total Number of Service Contracts:	1275
Total Number of State Positions Created:	0

Contract Type Aggregate Information

Vendor Agreement	2
OSA-Architect-Engineer As-Needed sc5.1A-S	4
Purchased Services	22
Settlement Agreement	1
OSA-Contract Supplement SC-7.0A or SC-7.	9
Information Technology - Inclusive	17
OSA-Change Order SC-6.31	31
OSA-Work Authorization SC-5.1A-	3
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