

Sole Source Contracts

Department of Agriculture

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|-------------------------------|---|--------------------------|--------------------------------|-----------------------------------|
| 3379 | Potato nematode soil sampling | \$115,500.00 | BIEL CROP CONSULTING INC | No | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Agriculture

Total Number of Department Sole Source Contracts: \$115,500.00

Total Amount for all Department Sole Source Contracts: 1

Sole Source Contracts

Department of Corrections

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|------------------|---|-----------------------------------|--------------------------------|-----------------------------------|
| 12776 | Option Letter #7 | \$2,260,000.00 | TURNING POINT CTR FOR YOUTH & FAM | Yes | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Corrections

Total Number of Department Sole Source Contracts: \$2,260,000.00

Total Amount for all Department Sole Source Contracts: 1

Sole Source Contracts

Department of Education

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|-------------------------|---|-------------------------------------|--------------------------------|-----------------------------------|
| 4410 | Peak Parent Amendment 4 | \$1,142,108.87 | PARENT EDUC & ASSISTANCE FOR KIDS | | |
| ***Other Steps Taken | | | | | |
| 7954 | NCIEA Growth Model | \$1,023,000.00 | NATIONAL CTR IMPROVEMENT OF ED ASST | Yes | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Education

Total Number of Department Sole Source Contracts: \$2,165,108.87

Total Amount for all Department Sole Source Contracts: 2

Sole Source Contracts

Department of Human Services

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|---|---|-------------------------------------|--------------------------------|-----------------------------------|
| 2795 | Original / DR Graybill - BOULDER MHC Opt Ltr#1 | \$472,186.00 | MENTAL HEALTH CENTER BOULDER COUNTY | Yes | |
| ***Other Steps Taken | | | | | |
| 3946 | Master Record / Pikes Peak Mental Hlth Ctr Sys Inc / Mental Health at Spring Creek and Zebulon Pike YSC | \$237,985.57 | PIKES PEAK MENTAL HLTH CTR SYS INC | Yes | |
| ***Other Steps Taken | | | | | |
| 6078 | DatamanUSA LLC -SOMMS | \$141,440.00 | DATAMANUSA LLC | Yes | |
| ***Other Steps Taken | | | | | |

Purchase Order with T&Cs

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|-----------------|--------------------------------|-----------------------------------|
| 11634 | ORIGINAL RECORD / Psychiatry Services in DYC Southern Region | \$105,845.00 | KIPTON G. FREER | Yes | |
| ***Other Steps Taken | | | | | |

Purchased Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|---------------------------|---|-------------------------------------|--------------------------------|-----------------------------------|
| 20477 | Contract Therapy Services | \$200,000.00 | INNOVATIVE THERAPEUTIC SERVICES INC | Yes | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Human Services

Total Number of Department Sole Source Contracts: \$1,157,456.57

Total Amount for all Department Sole Source Contracts: 5

Sole Source Contracts

Department of Labor & Employment

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|-------------------------|---|---|---------------|--------------------------------|-----------------------------------|
| 1376 | KAA FY10 CSDC-Joblink/Vax Master Contract | \$2,033,600.00 | NEBEL, JOHN D | Yes | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Labor & Employment

Total Number of Department Sole Source Contracts: \$2,033,600.00

Total Amount for all Department Sole Source Contracts: 1

Sole Source Contracts

Department of Public Health & Environment

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|-------------------------|--|---|-------------------------------------|--------------------------------|-----------------------------------|
| 5729 | WH FPP AMD 1 FY0809 | \$249,398.00 | DENVER HEALTH & HOSPITAL AUTHORITY | Yes | |
| ***Other Steps Taken | | | | | |
| 3581 | EPRD HPP CON FY0910 Master Record 10 FJA 3581 | \$1,273,605.00 | COLORADO HOSPITAL ASSOC | | |
| ***Other Steps Taken | | | | | |
| 1739 | WH FPP AMD 3 FY0910 | \$128,510.00 | BOULDER VALLEY WOMENS HEALTH CENTER | Yes | |
| ***Other Steps Taken | | | | | |
| 2064 | WWC-CON Master Record 10 FLA 2064 | \$375,000.00 | AMERICAN CANCER SOCIETY | Yes | |
| ***Other Steps Taken | | | | | |
| 2739 | EPRD HPP CON FY0910 Master Record 10 FJA 2739 | \$6,365,043.00 | COLORADO RURAL HEALTH CENTER | Yes | |
| ***Other Steps Taken | | | | | |
| 3334 | EPRD HPP CON FY0910 Master Record 10 FJA 3334 | \$450,000.00 | COLORADO MEDICAL SOCIETY | | |
| ***Other Steps Taken | | | | | |
| 4600 | EPRD HPP CON FY0910 Master Record 10 FJA 4600 | \$500,000.00 | COLORADO COMMUNITY HEALTH NETWORK | Yes | |
| ***Other Steps Taken | | | | | |
| 5198 | DSI-Foodborne Illness-OC-FY09 Master Record 09 FHA 00114 | \$178,910.00 | SCALLAN, ELAINE | Yes | |
| ***Other Steps Taken | | | | | |
| 13690 | STEPP- FY10 Master Record 08 FLA 00125 | \$14,590,283.00 | NATIONAL JEWISH MED & RESEARCH CTR | Yes | |
| ***Other Steps Taken | | | | | |
| 16267 | Refugee-Interpreter/Translation Services-FY10 Master Record 09 FHA 00115 | \$739,975.00 | SPRING INSTITUTE INTERCULTURAL LEAR | Yes | |
| ***Other Steps Taken | | | | | |
| 17964 | EPRD HPP AMEND #2 FY1011 to Master Record 10 FJA 2739 | \$6,365,043.00 | COLORADO RURAL HEALTH CENTER | Yes | |
| ***Other Steps Taken | | | | | |

Sole Source Contracts

| | | | | | |
|----------------------|---|----------------|----------------------------------|-----|--|
| 17987 | EPRD HPP Amend #1 FY11 to Master Record 10 FJA 3581 | \$1,273,605.00 | COLORADO HOSPITAL ASSOC | | |
| ***Other Steps Taken | | | | | |
| 19261 | STEPP- FY10 Master Record 08 FLA 00113 | \$3,338,403.00 | COLO CLINICAL GUIDELINES CLLBRTV | Yes | |
| ***Other Steps Taken | | | | | |

Information Technology - Maintenance

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|---------------------|--------------------------------|-----------------------------------|
| 12657 | CHEIS FY10 WEBEBC COVIS MAINTENANCE Master Record 09 FAA 00160 | \$173,135.47 | GENESIS SYSTEMS INC | Yes | |
| ***Other Steps Taken | | | | | |

Information Technology - Inclusive

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|--------------------------|--------------------------------|-----------------------------------|
| 14849 | EPRD CON FY09 Master Record 07 FHA 00215 | \$110,000.00 | PUBLIC HEALTH FOUNDATION | Yes | |
| ***Other Steps Taken | | | | | |

Construction

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|---------------------------------|--------------------------------|-----------------------------------|
| 4643 | Summitville Wrightman Fork/SDI Improvements LA#3 | \$2,788,870.00 | AMERICAN CIVIL CONSTRUCTORS INC | No | |
| ***Other Steps Taken | | | | | |
| 4644 | Original Summitville Wrightman Fork/SDI Improvements | \$2,788,870.00 | AMERICAN CIVIL CONSTRUCTORS INC | No | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Public Health & Environment

Total Number of Department Sole Source Contracts: \$41,688,650.47

Total Amount for all Department Sole Source Contracts: 17

Sole Source Contracts

Department of Public Safety

Grant Agreement

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|---|---|-----------------------|--------------------------------|-----------------------------------|
| 14247 | DOR/POE Activities 4/1/10 - 6/30/10 - MCSAP Basic/Incentive | \$190,000.00 | DEPARTMENT OF REVENUE | | |
| ***Other Steps Taken | | | | | |

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|---------------|--------------------------------|-----------------------------------|
| 1026 | CSP - Frontline Maintenance & Support FY10 | \$170,051.00 | VT MOBILE INC | Yes | |
| ***Other Steps Taken | | | | | |

Purchase Order with T&Cs

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|------------------------------------|---|--------------|--------------------------------|-----------------------------------|
| 1361 | CSP FY10 CAD Maintenance & Support | \$270,225.00 | MOTOROLA INC | Yes | |
| ***Other Steps Taken | | | | | |

Department Summary for Department of Public Safety

Total Number of Department Sole Source Contracts: \$630,276.00

Total Amount for all Department Sole Source Contracts: 3

Sole Source Contracts

Front Range Community College

Purchase Order with T&Cs

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|-------------------------------|--------------------------------|-----------------------------------|
| 13059 | Internal Encumbrance | \$200,000.00 | MANPOWER INTERNATIONAL INC | Yes | |
| ***Other Steps Taken | | | | | |
| 13073 | Internal Encumbrance-Grant Minus Admin Fee | \$200,000.00 | CAREER CONNECTION, INC. (CCI) | | |
| ***Other Steps Taken | | | | | |

Department Summary for Front Range Community College

Total Number of Department Sole Source Contracts: \$400,000.00

Total Amount for all Department Sole Source Contracts: 2

Sole Source Contracts

Pikes Peak Community College

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

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|---------------------|---|---------------------------------------|--------------------------------|-----------------------------------|
| 9387 | Rampart Nursing Lab | \$112,855.00 | ADAMS MENDEL ALLISON CONSTRUCTION INC | No | |
| ***Other Steps Taken | | | | | |

Department Summary for Pikes Peak Community College

Total Number of Department Sole Source Contracts: \$112,855.00

Total Amount for all Department Sole Source Contracts: 1

Sole Source Contracts

University of Colorado

Personal Services

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--------------------------|---|-------------------|--------------------------------|-----------------------------------|
| 12277 | Decontamination Services | \$193,920.50 | QUIP LABORATORIES | Yes | Yes |
| ***Other Steps Taken | | | | | |

Department Summary for University of Colorado

Total Number of Department Sole Source Contracts: \$193,920.50

Total Amount for all Department Sole Source Contracts: 1

Sole Source Contracts

Western State College of Colorado

Information Technology - Inclusive

| CMS # | Contract Title | Max Contract \$ Amount of the Original Contract | Vendor Name | * Sole Source Justification | **Standard/Common Steps Taken? |
|----------------------|--|---|----------------|--------------------------------|-----------------------------------|
| 18523 | Contract Amendment No. 4 for one-card system | \$1,190,755.10 | BLACKBOARD INC | Yes | |
| ***Other Steps Taken | | | | | |

Department Summary for Western State College of Colorado

Total Number of Department Sole Source Contracts: \$1,190,755.10

Total Amount for all Department Sole Source Contracts: 1

Report Summary

Total Number of Sole Source Contracts: 29
Total Amount for all Sole Source Contracts: \$51,948,122.51

* If Yes, select Sole Source Justification

** Was each of the following standard/common steps taken in making the determination that the vendor is a sole source for the required good/services? Market Research; Vendor Statement; Proce Justification (fair reasonable analysis)

*** If NO, enter the steps taken to make the determination that the vendor is the only available source for the required goods/services.