

Exhibit A2-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:42:57 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013, and were active at some point between January 1, 2013 and December 31, 2013.

Department of Agriculture

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
20803	A	Colorado Proud marketing services	RFP - Request for Proposal	\$750,000.00	M	0
47506	A	Salinity program	OTHER	\$115,000.00	M	0
47507	A	Salinity program	OTHER	\$365,000.00	M	0
47508	A	Salinity program	OTHER	\$115,000.00	M	0
47509	A	Salinity program	OTHER	\$415,000.00	M	0
47511	A	Salinity program	OTHER	\$315,000.00	M	0
47562	A	Salinity program grant	OTHER	\$165,000.00	M	0
47964	E	Colorado Proud marketing campaign	RFP - Request for Proposal	\$150,000.00	S	0
49064	E	Colorado proud year round promotion	RFP - Request for Proposal	\$150,000.00	S	0
57879	A	BAA FY14 ADV	RFP - Request for Proposal	\$302,000.00	S	0
58364	A	Romeo Entertainment Group, Inc	RFP - Request for Proposal	\$820,000.00	S	0

Number of Personal Services Contracts: 11

Sub Total: \$3,662,000.00 0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
5354	A	Repair and replace secondary electrical	RFP - Request for Proposal	\$138,100.00	M	0
53079	A	Colorado Bldg and Fine Arts Bldg Roofs	OTHER	\$216,550.00	M	0
54751	A	Repair and replace secondary electrical	AFB - Advertisement for Bids	\$709,680.00	M	0
58038	A	Navel Reserve Remediation	AFB - Advertisement for Bids	\$392,450.00	S	0

Number of Construction Contracts: 4

Sub Total: \$1,456,780.00 0

Department Summary for Department of Agriculture

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	10	0	\$3,304,330.00	Active Contracts	13	0	\$4,818,780.00
Single-Year Contracts	5	0	\$1,814,450.00	Expired Contracts	2	0	\$300,000.00
All Contracts	15	0	\$5,118,780.00	All Contracts	15	0	\$5,118,780.00

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Department of Corrections

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2258	A	Original Contract - Temporary/Relief Medical staff	RFP - Request for Proposal	\$4,855,000.00	M	0
2434	A	Original Contract - temporary medical staffing	RFP - Request for Proposal	\$5,068,333.34	M	0
2460	A	Original Contract - temporary/relief medical staff	RFP - Request for Proposal	\$12,885,000.00	M	0
6086	A	Original contract - as needed freight transport services	IFB - Invitation for Bid	\$620,000.00	M	0
9216	A	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$784,388.50	M	0
9220	A	Original Contract, Furniture Designer/Specifier	RFP - Request for Proposal	\$238,369.50	M	0
9221	A	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$518,670.00	M	0
9222	A	Original Contract - Furniture Designer/Specifier	RFP - Request for Proposal	\$718,708.50	M	0
10725	A	Original Contract Day Reporting Services	N/A	\$127,000.00	M	0
11261	A	Original Contract - Optometry Services	IFB - Invitation for Bid	\$740,000.00	M	0
13421	E	Original Contract - voc. programs for inmates	N/A	\$1,342,649.68	M	0
14015	E	Original Contract Mile High TASC program for parolees	RFP - Request for Proposal	\$6,760,436.86	M	0
14026	E	Original Contract West TASC	RFP - Request for Proposal	\$3,482,066.00	M	0
14046	E	Original Contract Northeast TASC	RFP - Request for Proposal	\$4,917,686.00	M	0
14089	E	Original Contract Provider of licensed physicians	RFP - Request for Proposal	\$669,666.67	M	0
14090	E	Original Contract Provider of licensed physicians	RFP - Request for Proposal	\$1,102,000.00	M	0
14234	A	Original Contract - Sign Language Interpreter	RFP - Request for Proposal	\$545,476.58	M	0
16478	A	Original Contract managed care organization services	RFP - Request for Proposal	\$20,037,978.88	M	0
18187	E	Original Contract Ci logo design for brochures	RFP - Request for Proposal	\$158,333.00	M	0
19454	A	Original Contract grease trap maintenance	RFP - Request for Proposal	\$813,300.00	M	0
19705	E	Original Contract for CCT (Correctional Cable TV)	IFB - Invitation for Bid	\$907,266.38	M	0
20069	A	Original Contract - Polygraph Services (clinical)	RFP - Request for Proposal	\$547,000.00	M	0
23359	A	Original Contract - Trash removal	IFB - Invitation for Bid	\$861,835.38	M	0
25630	E	Original Contract, ATP (09-00038)	RFP - Request for Proposal	\$1,103,915.00	M	0
25662	E	Original Contract ATP Polygraph services	RFP - Request for Proposal	\$174,960.00	M	0
25917	E	Original Contract, Community Return to Custody (CRCF) Services, (RFP - Request for Proposal	\$725,100.00	M	0
25923	E	Original Contract, ATP-SOT cms25923	SS - Sole Source	\$343,270.00	M	0
25926	E	Original Contract, ATP, 09-00037	RFP - Request for Proposal	\$120,600.00	M	0
26115	E	Original Contract CRCF Services (09-00007)	RFP - Request for Proposal	\$2,549,505.00	M	0
26137	E	Original Contract ATP Sex Offender services, 09-00055	RFP - Request for Proposal	\$205,070.00	M	0
26151	E	Original Contract, CRCF 09-00008	RFP - Request for Proposal	\$4,609,586.00	M	0
26168	E	Original Contract, CRCF, (09-00023)	RFP - Request for Proposal	\$10,756,534.00	M	0
26232	E	Original Contract ATP Polygraph services	RFP - Request for Proposal	\$200,780.00	M	0
26288	E	Original Contract ATP Sex offender treatment, 09-00092	Discretionary	\$244,680.00	M	0
26291	E	Original Contract, ATP, (09-00044)	RFP - Request for Proposal	\$212,930.00	M	0
26369	E	Original Contract, ATP Mental Health Services 09-00048	RFP - Request for Proposal	\$1,233,520.00	M	0
26404	E	Original Contract, Approved Treatment Provider, Sex Offender Ser	Discretionary	\$505,766.00	M	0
26431	E	Original Contract, ATP Sex Offender Treatment services 09-00054	RFP - Request for Proposal	\$166,045.00	M	0
26436	E	Original Contract, ATP Mental Health Services 09-00053	RFP - Request for Proposal	\$238,900.00	M	0
27285	E	Original Contract RCC Water Rights Legal Services	SS - Sole Source	\$444,937.57	M	0
31696	A	Original Contract, Meals for BT Students	SS - Sole Source	\$846,250.00	M	0

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Department of Corrections

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
31744	A	Original Contract, CWISE	SS - Sole Source	\$8,004,308.00	M	0
31839	A	Original Contract - Private Prison (CMRC) FY12	RFP - Request for Proposal	\$28,663,219.38	M	0
32985	E	Original Contract Southeast TASC	RFP - Request for Proposal	\$2,595,425.00	M	0
33648	A	Original Contract - parole board hearings officer	RFP - Request for Proposal	\$408,000.00	M	0
33688	A	Original Contract - Parole board hearings officer	RFP - Request for Proposal	\$374,000.00	M	0
33695	A	Original Contract, Continuous Alcohol Monitoring of parolees	RFP - Request for Proposal	\$523,333.00	M	0
34756	A	Original Contract Clinical Security Service and Transport	RFP - Request for Proposal	\$3,628,075.07	M	0
35069	A	Original Contract - office furniture installation services	RFP - Request for Proposal	\$2,160,000.00	M	0
35074	A	Original Contract - office furniture installation services	RFP - Request for Proposal	\$1,420,000.00	M	0
35635	A	Original Contract FCF Technical Energy Audit	RFP - Request for Proposal	\$125,551.00	M	0
39845	A	Original Contract biomedical waste pickup	RFP - Request for Proposal	\$178,269.88	M	0
40343	A	Original Contract AVCF/LCF Technical Energy Audit	RFP - Request for Proposal	\$200,384.00	M	0
43810	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$220,500.00	M	0
43813	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$1,037,500.00	M	0
43828	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$471,000.00	M	0
43830	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$220,000.00	M	0
43831	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$100,500.00	M	0
43833	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$119,000.00	M	0
43840	A	Original Contract ISP Monitoring Services	SS - Sole Source	\$117,150.00	M	0
48149	A	Original Contract YOS Residential Program	RFP - Request for Proposal	\$2,177,000.00	M	0
48160	A	Original Contract YOS Community Based Services Program	RFP - Request for Proposal	\$1,648,917.00	M	0
48891	A	Original Contract GPS/EHM Statewide	RFP - Request for Proposal	\$7,465,000.00	M	0
48892	A	Original Contract ISP Regression Hearings Officer	RFP - Request for Proposal	\$344,250.00	M	0
49233	A	Original Contract, Lodging for CTA Basic Trainees	RFP - Request for Proposal	\$800,000.00	M	0
52768	E	Original Grant Agreement Mountain Program	SS - Sole Source	\$218,069.00	S	
52865	A	Original Contract, Investigative Research Group	RFP - Request for Proposal	\$225,000.00	S	
53089	A	Original Grant Agreement for Paroled Sex Offender Program	RFP - Request for Proposal	\$149,435.00	S	
53366	A	Purchase Power Agreement, SCF	RFP - Request for Proposal	\$847,673.03	M	
54529	A	Original Contract TASC	N/A	\$5,532,490.00	S	
55784	A	Original Contract for CCT (Correctional Cable TV)	IFB - Invitation for Bid	\$1,102,420.00	M	0
56824	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$167,200.00	S	0
56826	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$736,555.00	S	0
56827	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$1,736,600.00	S	0
56828	A	Original Contract - ISP Monitoring	RFP - Request for Proposal	\$901,000.00	S	0
56829	A	Original Contract - Community Return to Custody Facilities (CRCF)	RFP - Request for Proposal	\$274,400.00	S	0
57888	A	Original Contract RCC Water Rights Legal Services	SS - Sole Source	\$408,730.00	M	0
59915	A	Original Contract Security Services	RFP - Request for Proposal	\$129,000.00	S	0
62066	A	Original Contract Temporary Medical Staffing Services	RFP - Request for Proposal	\$1,360,000.00	M	0
62069	A	Original Contract Temporary Medical Staffing Services	RFP - Request for Proposal	\$1,650,000.00	M	0

Number of Personal Services Contracts: 80

Sub Total: \$171,823,468.20

0

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Department of Corrections

Construction

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6053	A	Original Contract AVCF/CTCF Assess Electrical System	RFP - Request for Proposal	\$308,042.00	M	0
7583	A	Original Contract YOS Multi Use Support Building	RFP - Request for Proposal	\$230,500.00	M	0
8018	A	Original Contract FLCF Bldg 19 & Officer's Row Restoration	RFP - Request for Proposal	\$725,030.16	M	0
13800	A	Original Contract AVCF ECCPC Waste Water Treatment Facilities	RFP - Request for Proposal	\$642,433.00	M	0
16965	A	Original Contract BVCC Shower Replacement & Repair	RFP - Request for Proposal	\$189,695.00	M	0
19312	E	Original Contract BVCC Electrical System Improvements	RFP - Request for Proposal	\$216,513.00	M	0
23833	E	Original Contract FLCF Waste Water Treatment Plant and Storage T	RFP - Request for Proposal	\$134,709.00	M	0
24620	A	Original Contract BVCC Roof Replacement	RFP - Request for Proposal	\$159,489.00	M	0
24726	A	Original Contract CTCF Critical Improvements Cell House 1	RFP - Request for Proposal	\$131,340.00	M	0
25961	A	Original Contract AVCF/FCF Architect/Engineer Perimeter Security I	RFP - Request for Proposal	\$108,632.00	M	0
27500	E	Original Contract BVCC Energy Performance Design Build (EPC)	RFP - Request for Proposal	\$822,402.00	M	0
31989	A	Original Contract SCF Interim Water Treatment Facility	RFP - Request for Proposal	\$167,426.00	M	0
33956	E	Original Contract LCF Door Controls Replacement	AFB - Advertisement for Bids	\$1,125,697.84	M	0
34833	A	Original Contract BVCC Roof Construction	AFB - Advertisement for Bids	\$757,278.95	M	0
35043	A	Original Contract FLCF Roof Replacement	AFB - Advertisement for Bids	\$1,130,186.98	M	0
35773	A	Original Contract FLCF Officer's Row Renovation	RFP - Request for Proposal	\$246,242.00	M	0
36960	A	Original Contract SCF Chiller Plant R&R	RFP - Request for Proposal	\$110,565.00	M	0
38752	A	Original Contract AVCF Non Lethal Electrified Fence	AFB - Advertisement for Bids	\$197,371.00	M	0
39092	A	Original Contract CTCF Cellhouse 1 Critical Improvements	DQ - Documented Quote	\$165,511.00	M	0
39370	A	Original Contract SCF Energy Performance Design Build (EPC)	RFP - Request for Proposal	\$461,352.00	M	0
41229	A	Original Contract CCF Housing Evap Cooling	DQ - Documented Quote	\$393,053.00	M	0
49690	A	Original Contract BVCC Improve Perimeter Security Phase 1	RFP - Request for Proposal	\$173,602.00	M	0
52515	A	Original Contract SCF Intake Building Roof Replacement	IFB - Invitation for Bid	\$124,068.00	M	0
53703	A	Original Contract ECCPC Alternate Water Engineer	Discretionary	\$157,780.00	S	0
55227	A	Original Contract DRDC Standby Generator Controls Replacement	AFB - Advertisement for Bids	\$110,178.37	S	0
56276	A	Original Contract AVCF Chiller Rental	N/A	\$145,702.00	M	
56862	A	Original Contract YOS Bldg 8 Chiller Install	DQ - Documented Quote	\$102,153.00	M	0
57703	A	Original Contract YOS Paving Repairs	Discretionary	\$150,000.00	M	0
59520	A	Original Contract AVCF WWTP	RFP - Request for Proposal	\$181,196.00	S	0
59521	A	Original Contract CTCF WWTP	RFP - Request for Proposal	\$290,989.00	S	0
60788	A	Original Contract SCCF Electronic Security Upgrade	Discretionary	\$562,762.00	S	0
60813	A	Original Contract AVCF Chiller Plant Design	Discretionary	\$135,000.00	S	0
61502	A	Original Contract FCF Door Controls	AFB - Advertisement for Bids	\$444,609.45	S	0
61528	A	Original Contract AVCF Roof Replacement	DQ - Documented Quote	\$110,840.00	S	0
61844	A	Original Contract AVCF Critical Electronic System Replacement	AFB - Advertisement for Bids	\$189,082.00	S	0
62948	A	Original Contract CTCF Generator Replacement	AFB - Advertisement for Bids	\$792,288.00	S	0
63322	A	Original Contract CTCF Cellhouse 1 Critical Improvements	AFB - Advertisement for Bids	\$721,180.00	S	0

Number of Construction Contracts: 37

Sub Total: \$12,814,898.75 0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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Department of Corrections

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
13391	A	Original Contract AVCF Wastewater Treatment Facility Improveme	N/A	\$3,240,000.00	M	0
26057	E	Original Contract, TPV beds, (09-00157)	N/A	\$10,341,274.00	M	0
26195	E	Original IGA 09-00160 Technical Parole Violator jail service	N/A	\$3,229,882.00	M	0
26290	E	Original IGA Contract CRCF services, 09-00010	N/A	\$909,840.00	M	0
30678	A	Original Contract Private Prison BCCF	N/A	\$77,052,493.51	M	0
30904	A	Original Contract - Private Prison CCCF	N/A	\$73,958,444.33	M	0
31043	A	Original Contract - Private Prison KCCF	N/A	\$36,762,349.70	M	0
34280	A	Original Contract Jail Backlog	N/A	\$2,584,760.96	M	0
44118	E	Original Contract - career/technical education	N/A	\$120,000.00	S	0
56019	A	Original Contract - career/technical education	N/A	\$156,000.00	S	0
58899	A	Original Contract, TPV beds	N/A	\$2,347,406.25	M	0
58900	A	Original IGA Technical Parole Violator jail service	N/A	\$782,468.75	M	0

Number of Intergovernmental Contracts: 12

Sub Total: \$211,484,919.50

0

Department Summary for Department of Corrections

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	106	0	\$382,081,632.63	Active Contracts	94	0	\$333,233,271.45
Single-Year Contracts	23	0	\$14,041,653.82	Expired Contracts	35	0	\$62,890,015.00
All Contracts	129	0	\$396,123,286.45	All Contracts	129	0	\$396,123,286.45

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Department of Education

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
29523	E	2009 SLDS project manager	RFP - Request for Proposal	\$488,400.00	M	0
32667	A	Excent data management system	RFP - Request for Proposal	\$2,908,250.00	M	0
35246	E	Identity Management	RFP - Request for Proposal	\$598,520.00	M	0
38074	E	Wyant IMS Backfill	RFP - Request for Proposal	\$988,570.00	M	0
40251	E	Deloitte ADE	RFP - Request for Proposal	\$3,250,000.00	S	0
41505	A	Evaluation of Supplemental Educational Services	DQ - Documented Quote	\$105,600.00	M	0
42022	A	RTI/PBIS videos	DQ - Documented Quote	\$120,000.00	M	0
43578	E	Colyar nutrition claims	RFP - Request for Proposal	\$504,236.00	S	0
46172	E	Wyant Java Developer	DQ - Documented Quote	\$148,770.00	S	0
46963	E	CLiC	Discretionary	\$390,796.00	S	0
47569	E	CBOCES	OTHER	\$225,000.00	S	0
47766	E	DevCare ETL resources	DQ - Documented Quote	\$129,275.00	S	0
48192	E	ACT amendment 10	SS - Sole Source	\$13,408,653.00	S	0
48393	E	University of Wisconsin ACCESS for ELLs	Discretionary	\$2,461,000.00	S	0
50247	E	Double Line ODS	DQ - Documented Quote	\$287,400.00	S	0
51717	A	Pearson science and social studies assessment	RFP - Request for Proposal	\$7,200,000.00	M	0
52806	E	Deloitte data exchange with districts	DQ - Documented Quote	\$150,000.00	S	0
53282	E	ACT amendment 11	SS - Sole Source	\$13,408,653.00	S	0
54522	A	MLP educator effectiveness online training	RFP - Request for Proposal	\$692,000.00	S	0
54674	A	Wireless Generation	RFP - Request for Proposal	\$3,000,000.00	S	0
56233	A	Colorado Virtual Library	Authorized by Statute	\$442,174.00	S	0
56844	A	Amplify k-3 licenses	RFP - Request for Proposal	\$3,000,000.00	S	0
58366	A	CSAPA Option Letter Number 6	RFP - Request for Proposal	\$4,983,840.00	S	0
59497	E	ACT amendment 12	SS - Sole Source	\$13,408,653.00	S	0
60769	A	Randa	RFP - Request for Proposal	\$1,972,000.00	M	0
61106	A	ACT amendment 13	SS - Sole Source	\$15,656,633.00	S	0
61500	A	informatica	SS - Sole Source	\$191,850.00	S	0
Number of Personal Services Contracts: 27				Sub Total:	\$90,120,273.00	0

Department Summary for Department of Education

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	8	0	\$14,381,340.00	Active Contracts	12	0	\$40,272,347.00
Single-Year Contracts	19	0	\$75,738,933.00	Expired Contracts	15	0	\$49,847,926.00
All Contracts	27	0	\$90,120,273.00	All Contracts	27	0	\$90,120,273.00

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1032	A	Original Record DDS/SSA LS Services Inc./ MEDICAL TRANSCRIPTIO	RFP - Request for Proposal	\$1,959,000.00	M	0
1394	E	Original Record / Contract / Children's Hospital Association / Kirkw	Authorized by Statute	\$637,520.00	M	0
2953	A	Original Record / Alliance Enterprises, Inc. / Contract / for AWARE	SS - Sole Source	\$4,271,274.00	M	0
3509	E	Original Record / ZYDOC Medical Transcription	RFP - Request for Proposal	\$510,000.00	M	0
3543	E	Original Record/ GOODWILL Laundry - CMHIP/ Option Letter #1 -F	Authorized by Statute	\$1,078,000.00	M	0
3552	E	Original Record / PARKVIEW Medical Center	SS - Sole Source	\$6,000,000.00	M	0
3754	E	Original Record / Catholic Health - CENTURA	SS - Sole Source	\$4,500,000.00	M	0
4945	E	Master Record/Inspiration Field/Amd #2/CCB Contract	Authorized by Statute	\$1,653,737.93	M	0
4955	E	Master Record/Blue Peaks Developmental Services/Amd #2/CCB C	Authorized by Statute	\$1,514,808.12	M	0
4961	E	Master Record/Colorado Bluesky Enterprises Inc/Amd #2/CCB Con	Authorized by Statute	\$5,805,621.26	M	0
4965	E	Master Record/Community Connections Inc/Amd #2/CCB Contract	Authorized by Statute	\$2,539,421.96	M	0
4966	E	Master Record/Community Options Inc/Amd #2/CCB Contract	Authorized by Statute	\$3,923,293.77	M	0
4969	E	Master Record / DEVELOPMENTAL DISABILITIES CENTER / Amd #2	Authorized by Statute	\$13,589,337.77	M	0
4998	E	Master Record/Denver Options Inc/Amd #2/CCB Contract	Authorized by Statute	\$31,749,748.66	M	0
5016	A	Original Record / Contract / OMNI Institute / Evaluation for collabo	RFP - Request for Proposal	\$1,187,770.00	M	0
5410	E	Original Record / Developmental Disabilities Resource Center / Am	Authorized by Statute	\$17,216,419.29	M	0
5412	E	Master Record / Amd #2/ DEVELOPMENTAL OPPORTUNITIES / CCB	Authorized by Statute	\$2,422,157.19	M	0
5421	E	Master Record/Developmental Pathways Inc/Amd #2/CCB Contrac	Authorized by Statute	\$36,019,710.56	M	0
5422	E	Master Record/Eastern Colo Svcs for the Developmentally Disable	Authorized by Statute	\$3,912,297.61	M	0
5425	E	Modification / Amd #2/ ENVISION CREATIVE SUPPORT FOR / CCB C	Authorized by Statute	\$8,103,425.53	M	0
5427	E	Master Record/Foothills Gateway Inc/Amd #2/CCB Contract	Authorized by Statute	\$9,671,915.54	M	0
5428	E	Master Record/Horizons Specialized Services Inc/Amd #2/CCB Con	Authorized by Statute	\$1,962,036.06	M	0
5429	E	Master Record/Mesa Developmental Services/Amd #2/CCB Contra	Authorized by Statute	\$5,182,967.61	M	0
5430	E	Master Record/Mountain Valley Developmental Services Inc/Amd	Authorized by Statute	\$3,792,741.61	M	0
5432	E	Master Record/North Metro Community Services Inc/Amd #2/CCB	Authorized by Statute	\$16,615,301.69	M	0
5433	E	Master Record/Southeastern Developmental Services/Amd #2/ CC	Authorized by Statute	\$744,444.19	M	0
5434	E	Master Record/Southern Colo Dev Disab. Svcs Inc/Amd #2/CCB Co	Authorized by Statute	\$1,378,842.39	M	0
5436	E	Master Record/RESOURCE EXCHANGE INC/Amd #2 /CCB Contract	Authorized by Statute	\$21,469,892.12	M	0
8662	E	Original Contract Record/Recovercare/Rental Medical Equipment	IFB - Invitation for Bid	\$785,000.00	M	0
9370	E	Option Letter #3 / US Bank / FSR Banking Services	RFP - Request for Proposal	\$1,750,000.00	M	0
10360	A	CDHS Employment First-Boulder County	N/A	\$1,896,734.00	M	0
10591	A	Pueblo City Schools FY 10 Leaf Multi-year Grant	N/A	\$250,000.00	M	0
11022	A	Original Record/Contract/Denver Health Stahel TBI Research Grant	Grant Specified	\$1,024,293.00	M	0
11650	A	Original Record / Contract / Craig Hospital (David Ripley) / TBI Rese	Grant Specified	\$1,017,650.00	M	0
12282	E	Original Record / Amendment #1 / Dynamics Reasearch Corp. / CD	RFP - Request for Proposal	\$36,987,896.29	M	0
13141	A	Original Record - Amendment #7 - JP Morgan - EBT Contract Amen	RFP - Request for Proposal	\$24,598,068.00	M	0
13548	A	Original Record - Contract - City and County of Denver - Prevention	Grant Specified	\$1,846,328.00	M	0
13550	A	Orig. Record/Contract/OMNI Institute / Prevention Partnership for	Grant Specified	\$2,836,278.00	M	0
13553	A	Orig. Record/Contract/Weld County/Prevention Partnership for Su	Grant Specified	\$1,842,711.00	M	0
13554	A	Orig. Record / Interagency Agreement / Dept of Public Safety - Div.	Other	\$108,171.00	M	0
15711	A	Orig. Record/ Signal Behavioral Health Network/SSPA 1 Substance	Authorized by Statute	\$10,124,120.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
15712	A	Orig. Record/ Signal Behavioral Health Network/SSPA 2 Substance	Authorized by Statute	\$70,756,242.00	M	0
15713	A	Orig. Record/ Connect Care/SSPA 3 Substance Abuse Treatment Se	Authorized by Statute	\$12,379,001.00	M	0
15714	E	Orig. Record/ Signal Behavioral Health Network/SSPA 4 Substance	Authorized by Statute	\$22,937,075.00	M	0
15715	A	Orig. Record/West Slope Casa/ SSPA 5&6 Substance Abuse Treatm	Authorized by Statute	\$10,242,474.00	M	0
15717	A	Orig. Record/Boulder Public Health/ SSPA 7 Substance Abuse Treat	Authorized by Statute	\$5,895,266.00	M	0
15741	A	Orig. Record/Community Trials Intervention to Reduce Underage A	RFP - Request for Proposal	\$500,000.00	M	0
16049	E	Original Record Contract/WSI/Temporary Pharmacy Staff Services	IFB - Invitation for Bid	\$240,000.00	M	0
16307	A	Original Record/Contract/The Eagle River Youth Coalition, Inc./Dru	RFP - Request for Proposal	\$500,000.00	M	0
16309	A	Orig. Record/Contract/Summit Prevention Alliance/Drug and Alcoh	RFP - Request for Proposal	\$500,000.00	M	0
16310	A	Orig. Record/Contract/San Juan Basin Health Department/Drug an	RFP - Request for Proposal	\$466,580.00	M	0
16311	A	Original Record/Contract/Grand Futures Prevention Coalition/Drug	RFP - Request for Proposal	\$500,000.00	M	0
16316	A	Orig. Record/Contract/Lake County Human Services/Drug and Alco	RFP - Request for Proposal	\$450,935.00	M	0
16317	A	Original Record/Contract/Archuleta School District 50 Joint/Drug a	RFP - Request for Proposal	\$525,270.00	M	0
16318	A	Original Record/Contract/Summit County Family Resource Center/	RFP - Request for Proposal	\$500,000.00	M	0
16320	A	Orig. Record/Contract/Boulder County Healthy Youth Alliance/Dru	RFP - Request for Proposal	\$500,000.00	M	0
16321	A	Orig.Record/Contract/TEAM Fort Collins, Inc./Drug and Alcohol Pre	RFP - Request for Proposal	\$498,900.00	M	0
16325	A	Orig. Record/Contract/Della Montrose Youth Services, Inc/Drug an	RFP - Request for Proposal	\$499,910.00	M	0
16327	A	Original Record/Contract/Catholic Charities Diocese of Pueblo, Inc.	RFP - Request for Proposal	\$500,000.00	M	0
16330	A	Original Record/Contract/Bacchus and Gamma Peer Education Net	RFP - Request for Proposal	\$498,735.00	M	0
16331	A	Original Record / Contract / ROP / Marler YSC SFY11 residential ser	RFP - Request for Proposal	\$11,799,843.10	M	0
16336	A	Orig. Record / Contract / Chafee County Dept. of Health and Huma	RFP - Request for Proposal	\$518,320.00	M	0
16343	A	Orig. Record/Contract/Southern Ute Community Action Programs,	RFP - Request for Proposal	\$500,000.00	M	0
16348	A	Orig. Record/Contract/Gunnison Hinsdale Youth Service dba Gunni	RFP - Request for Proposal	\$529,480.00	M	0
16352	A	Orig. Record/Contract/TEENS, Inc./Alcohol and Drug Abuse Preven	RFP - Request for Proposal	\$457,645.00	M	0
16353	A	Orig. Record/Contract/Partners in Routt County/Alcohol and Drug	RFP - Request for Proposal	\$420,762.00	M	0
16354	A	Orig. Record/Contract/Mi Casa Resource Center for Women, Inc./	RFP - Request for Proposal	\$500,000.00	M	0
16355	A	Original Record/Contract/Denver Youth Programs dba Metro Denv	RFP - Request for Proposal	\$500,000.00	M	0
16356	A	Orig. Record/Contract/Mpower/Alcohol and Drug Abuse Preventio	RFP - Request for Proposal	\$400,000.00	M	0
16357	A	Orig. Record/Contract/Crossroads Turning Point, Inc./Alcohol and	RFP - Request for Proposal	\$466,850.00	M	0
16362	A	Orig. Record/Contact/Peer Assistance Services, Inc./Alcohol and Dr	Grant Specified	\$1,735,816.00	M	0
16364	A	Original Record/Contract/Peer Assistance Services, Inc./Alcohol an	Grant Specified	\$811,764.60	M	0
16368	A	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse	Grant Specified	\$2,175,870.96	M	0
16370	A	Original Record/Contract/OMNI Institute/Alcohol and Drug Abuse	Grant Specified	\$3,024,324.00	M	0
16377	E	ORIGINAL RECORD/CONTRACT/ HILL TOP HEALTH SERVICES/ WR S	RFP - Request for Proposal	\$1,569,881.00	M	0
16784	A	Orig. Record / Contract / Informatix, Inc. / Financial Instiution Data	RFP - Request for Proposal	\$202,831.67	M	0
16973	A	Original Record/Contract/Denver Children's Home/Alcohol and Dr	RFP - Request for Proposal	\$400,000.00	M	0
16976	A	Orig. Record/Contract/Del Norte School District/Alcohol and Drug	RFP - Request for Proposal	\$529,480.00	M	0
17747	A	Original Record / Contract / Adult Care Management Inc / SEP for	Authorized by Statute	\$200,795.41	M	0
17835	E	Original Record / Contract / Longterm Care Options LLC / SEP for H	Authorized by Statute	\$1,258,354.12	M	0
17890	A	Original Record / Contract / Levinson Associate/ FY11	Grant Specified	\$337,944.00	M	0
17929	A	Original Record / Contract / Rocky Mountain Health Care Services /	Authorized by Statute	\$427,183.74	M	0

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Department of Human Services

Personal Services

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17977	A	Orig. Record/Contract/Full Circle of Lake County, Inc./Alcohol Drug	RFP - Request for Proposal	\$529,480.00	M	0
19592	E	Original Record/Contract/Lutheran Social Services of CO /Refugee	Grant Specified	\$778,870.94	M	0
19595	E	Original Record /Contract/Lutheran Social Services of CO/Legal Ser	Grant Specified	\$437,305.00	M	0
19980	E	Original Record/Contract FY 11 NCRK1004035OPI	RFP - Request for Proposal	\$321,749.00	M	0
20911	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$208,000.00	M	0
20912	E	Original Record/ Contract / Center for People with Disabilities / OI	RFP - Request for Proposal	\$338,000.00	M	0
20915	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$108,000.00	M	0
20916	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$208,000.00	M	0
20918	E	Original Record - Disabled Resource Services - OIB/FY11-13	RFP - Request for Proposal	\$240,500.00	M	0
20919	E	Original Record/OIB/FY11-13	RFP - Request for Proposal	\$279,500.00	M	0
20920	E	Original Record - Southwest Center for Independence - OIB/FY11-1	RFP - Request for Proposal	\$108,000.00	M	0
21094	E	Original Record/Contract/A Woman's Place Inc./Domestic Violence	Other	\$241,600.00	M	0
21448	E	Original Record/Contract/Advocates Against Battering & Abuse/Do	Other	\$114,000.00	M	0
21458	E	Original Record/Contract/Advocates for Victims of Assault/ Domes	Other	\$227,760.00	M	0
21465	E	Original Record/Contract/Alliance Against Domestic Abuse/Domes	Other	\$148,410.00	M	0
21467	E	Original Record/Contract/Alternative Horizons Corporation/Domes	Other	\$215,435.00	M	0
21508	E	Original Record/Contract/Bright Future Foundation of Eagle Count	Other	\$252,430.00	M	0
21511	E	Original Record/Contract/DOVE: Advocacy Services for Abused De	Other	\$139,648.00	M	0
21512	E	Original Record/Contract/Estes Valley Victim Advocates, Inc./Dom	Other	\$140,512.00	M	0
21525	E	Original Record/Contract/Help for Abused Partners/Domestic Viole	Other	\$109,150.00	M	0
21531	E	Original Record/Contract/Hilltop-Latimer House/Domestic Violenc	Other	\$199,650.00	M	0
21534	E	Original Record/Contract/Project PAVE/comestic Violence Services	Other	\$122,000.00	M	0
21541	E	Original Record/Contract/Renew/Domestic Violence Services	Other	\$219,748.00	M	0
21549	E	Original Record/Contract/Safehouse Progressive Alliance for Nonvi	Other	\$378,770.00	M	0
21560	E	Original Record/Contracts/San Miguel Resource Center/Domestic	Other	\$190,500.00	M	0
21614	E	Original Record/Contract/S.H.A.R.E., Inc./Domestic Violence Servic	Other	\$144,750.00	M	0
21617	E	Original Record/Contract/Volunteers of America-Southwest Safeh	OTHER	\$277,457.00	M	0
21682	E	Original Record/Contract/Advocates of Lake County/Domestic Viol	Other	\$109,250.00	M	0
21688	E	Original Record/Contract/Colorado Anti-Violence Program/Domest	Other	\$106,418.00	M	0
21689	E	Original Record/Contract/Alternitives to Family Violence/Domestic	Other	\$230,261.85	M	0
21693	E	Original Record/Contract/Alternatives to Violence, Inc./Domestic V	Other	\$135,000.00	M	0
21750	E	Original Record/Contracts/Crossroads Safehouse, Inc./Domestic Vi	Other	\$422,343.00	M	0
21752	E	Original Record/Contracts/The Denver Center for Crime Victims/D	Other	\$162,900.00	M	0
21797	E	Original Record/Contract/Family Tree, Inc./Domestic Violence Serv	Other	\$348,654.00	M	0
21802	E	Original Record/Contract/Gateway/Domestic Violence Services	Other	\$384,400.00	M	0
21809	E	Original Record/Contracts/Tri-County Resources/Domestic Violenc	Other	\$303,532.00	M	0
21826	E	Original Record/Contract/RESPONSE: Help for Survivors of Domest	Other	\$120,000.00	M	0
21829	E	Original Contract/Record/Safe Shelter of St. Vrain Valley/Domestic	Other	\$273,600.00	M	0
21833	E	Original Record/Contract/SafeHouse Denver, Inc./Domestic Violen	Other	\$239,600.00	M	0
21837	E	Original Record/Contract/Servicios de la Raza/Domestic Violence S	Other	\$121,668.00	M	0
21839	E	Original Record/Contract/TESSA/Domestic Violence Services	Other	\$385,350.00	M	0

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Department of Human Services

Personal Services

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21841	E	Original Record/Contract/Tu Casa, Inc./Domestic Violence Services	Other	\$237,697.00	M	0
21843	E	Original Record/Contract/Women's Crisis & Family Outreach Cente	Other	\$271,902.00	M	0
21845	E	Original Record/Contract/Advocate Safehouse Project/Domestic Vi	Other	\$181,549.00	M	0
21849	E	Original Record/Contract/Arkansas Valley Resource Center/Domes	Other	\$159,119.00	M	0
21919	E	Original Record/Contract/Advocates Victim Assistance Team/Dom	Other	\$134,250.00	M	0
21934	E	Original Record/Contract/Advocates Against Domestic Assault/Do	Other	\$264,275.00	M	0
21985	E	Original Record/Contract/YWCA/Domestic Violence Services	Other	\$268,250.00	M	0
22592	A	Original Record/Contract/Multimedia Holdings Corporation - KUSA	Grant Specified	\$1,620,000.00	M	0
23064	E	Original Record/Contract/Quality Evaluation Designs/Education an	Grant Specified	\$217,089.00	M	0
24989	A	Original Record/11 IIA 24989/Supported Employment/ Mental Hea	Grant Specified	\$1,018,654.00	M	0
25012	A	Original Record/11 IIA 25012/ Jefferson Center for Mental Health/	Grant Specified	\$656,334.00	M	0
25015	A	Original Record//Supported Employment/Mental Health Center Bo	Grant Specified	\$649,959.00	M	0
25019	A	Original Record / Contract / OMNI Institute / Supported Employme	Grant Specified	\$564,400.00	M	0
25855	A	Original Record - Mental Health Institute - Mental Health HRSA Co	Grant Specified	\$306,869.00	M	0
28402	A	Orginal Record / Contract / AspenPointe Health Network dba Conn	Grant Specified	\$11,768,992.00	M	0
28709	E	Original Record/Contract/Feeding Colorado/TEFAP & CSFP Progra	RFP - Request for Proposal	\$100,001.00	M	0
28784	E	Original Record/Contract/Advocates Crisis Support Services/Dome	Other	\$199,942.00	M	0
29222	A	Original Record / Contract / OMNI Institute / OMNI ATRIII	Grant Specified	\$799,734.00	M	0
30086	E	Original Record / Legal Center / Ombudsmen services for elderly /	SS - Sole Source	\$544,062.00	M	0
30342	A	Original Record / Contract / Weld County School District #6 / SFY1	Other	\$1,863,695.00	M	0
30600	A	Original Record/Contract/ACS STATE & LOCAL SOLUTIONS INC/CH	RFP - Request for Proposal	\$4,601,472.00	M	0
30634	A	Original Record/ Contract / Northeastern Colo Assn Local Govrn /	Authorized by Statute	\$2,638,856.00	M	0
30637	A	Original Record / Contract / Denver Regional Council of Govts / AA	Authorized by Statute	\$46,862,543.56	M	0
30639	A	Original Record/ Contract / Pikes Peak Area Council of Govern / AA	Authorized by Statute	\$12,470,705.59	M	0
30640	A	Original Record / Contract / East Central Council on Government /	Authorized by Statute	\$1,586,488.00	M	0
30644	A	Original Record / Contract / South Central Colorado Seniors Inc / A	Authorized by Statute	\$2,609,470.00	M	0
30645	A	Original Record / Contract / San Juan Basin Area Agency on Aging /	Authorized by Statute	\$3,535,868.18	M	0
30646	A	Original Record / Contract / Region 10 League Econ Asst & Plan / A	Authorized by Statute	\$4,123,423.44	M	0
30647	A	Original Record / Contract / Associated Governments of NW Colo /	N/A	\$5,833,122.07	M	0
30648	A	Original Record / Contract / Northwest Colo Council Governments	Authorized by Statute	\$2,466,896.40	M	0
30649	A	Original Record / Contract / Upper Arkansas Area Council of Govt /	Authorized by Statute	\$2,887,460.00	M	0
30650	A	Original Record / Contract / Huerfano/Las Animas Area Council of	Authorized by Statute	\$1,421,204.00	M	0
30699	E	Orig. Record/ Triple Play Grant - Building Assets for Fathers and Fa	Grant Specified	\$102,000.00	M	0
30901	E	Original Record / Dotcom Research & Training LLC / FY12 DotCom	RFP - Request for Proposal	\$705,000.00	M	0
30925	E	Original Record/ FY12/Colorado Seminary/SIS	RFP - Request for Proposal	\$125,800.00	M	0
30961	A	Original Record / Contract / Rite of Passage / SFY12 education serv	RFP - Request for Proposal	\$6,144,667.00	M	0
31015	A	Original Contract/ Pikes Peak Mental Health Systems/ Detention M	Authorized by Statute	\$121,414.92	M	0
31127	A	Original/ Arapahoe Mental Health Center/ Mental Health Services	Authorized by Statute	\$341,138.35	M	0
31139	A	Original/ Jefferson Center for Mental Health/ Mental Health Servic	Other	\$277,387.00	M	0
31155	A	Original Record / Contract / Center for Research Strategies / SB94	RFP - Request for Proposal	\$269,508.00	M	0
31233	A	Original Contract/ Mental Health Center of Denver/ Mental Health	Other	\$160,747.40	M	0

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Department of Human Services

Personal Services

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31234	A	Original Contract/ Larimer Center for Mental Health/ Mental Healt	Other	\$117,000.00	M	0
31424	E	Original Record/ FY12/ CHP- Correctional Health Partners /Third Pa	RFP - Request for Proposal	\$2,358,929.00	M	0
31475	E	Original Record / Savio House, Inc./ Non-Residential PNM Services	RFP - Request for Proposal	\$6,109,331.48	M	0
31703	A	Original Record / Correctional Health Partners LLC / Medical Mana	RFP - Request for Proposal	\$8,800,681.20	M	0
31905	A	Original Record / Contract / Rite of Passage / Ridge View Youth Ser	RFP - Request for Proposal	\$32,740,386.62	M	0
32105	E	Original Record /Contract/Asian Pacific Center for Human Develop	Authorized by Statute	\$155,538.00	M	0
32157	E	Original Record /Contract/La Raza Services Inc./Mental Health Serv	Authorized by Statute	\$280,034.00	M	0
32183	E	Original Record/Contract/Araphoe Mental Health Services Inc/Me	Authorized by Statute	\$4,349,694.00	M	0
32184	E	Original Record/Contract/Aurora Comprehensive Community MHC	Authorized by Statute	\$3,765,098.00	M	0
32186	E	Original Record/Contract/Centennial Mental Health Center Inc/Me	Authorized by Statute	\$2,891,776.00	M	0
32187	E	Original Record/Contract/Colorado West Regional MHC/Mental He	Authorized by Statute	\$6,952,704.00	M	0
32188	E	Original Record/Contract/Community Reach CenterMental Health	Authorized by Statute	\$5,150,888.00	M	0
32189	E	Original Record/Contract/Jefferson Center for Mental Health/Men	Authorized by Statute	\$8,021,613.00	M	0
32191	E	Orig. Record / Contract /TOUCHSTONE HEALTH PARTNERS /Menta	Authorized by Statute	\$4,090,921.00	M	0
32193	E	Original Record/Contract/Mental Health Center of Boulder County	Authorized by Statute	\$3,485,734.00	M	0
32209	E	Orig. Record/Contract/ Mental Health Center of Denver /Mental H	Authorized by Statute	\$28,441,460.00	M	0
32210	E	Original Record /Contract/Midwestern Colorado MHC/Mental Heal	Authorized by Statute	\$1,761,670.00	M	0
32212	E	Original Record/Contract/North Range Behavioral Health/Mental	Authorized by Statute	\$5,158,432.00	M	0
32214	E	Original Record/Contract/Pikes Peak Mental Health Center/Mental	Authorized by Statute	\$7,312,268.00	M	0
32218	E	Original Record/Contract/San Luis Valley MHC/Mental Health Servi	Authorized by Statute	\$2,048,528.00	M	0
32219	E	Orig. Record/Contract/Southeast Mental Health Services/Mental H	Authorized by Statute	\$1,588,677.00	M	0
32220	E	Orig. Record/Contract/Southwest Colorado MHC/Mental Health Se	Authorized by Statute	\$3,381,256.00	M	0
32221	E	Orig. Record /Contract /Spanish Peaks MHC/Mental Health Service	Authorized by Statute	\$4,058,886.00	M	0
32222	E	Original Record /Contract/West Central Mental Health Center Inc/	Authorized by Statute	\$2,008,592.00	M	0
32530	E	Original Record / Contract / AspenPointe, Inc. / Veteran Trauma C	Grant Specified	\$336,913.00	M	0
32990	A	Original Record / Peter Webb Public Relations, Inc. / Public relatio	RFP - Request for Proposal	\$752,077.00	M	0
33246	E	Original Record/Contract/innoWake International, Inc/Child Suppo	RFP - Request for Proposal	\$5,220,000.00	M	0
33336	E	Original Record/Contract/Pinon Management LLC/State and Veter	RFP - Request for Proposal	\$517,861.00	M	0
34055	E	Original Contract Record/Physician's Choice/Oxygen Services	IFB - Invitation for Bid	\$270,000.00	M	0
34456	A	Original Contract/ Center for Research Strategies/ Evaluation Servi	RFP - Request for Proposal	\$404,048.00	M	0
34857	E	Original Record / Contract / Level 4 Ventures, Inc. / Child Support E	RFP - Request for Proposal	\$876,524.00	M	0
35537	A	Original Record/Contract/Easter Seals Colorado/SFY 2012-SFY 201	Grant Specified	\$193,513.00	M	0
35764	E	Original Record / Contract / Public Consulting Group, Inc. / ACSES	RFP - Request for Proposal	\$247,800.00	M	0
36311	A	Orig. Record/ Contract / The Bawmann Group / LEAP Ad Campaign	RFP - Request for Proposal	\$480,000.00	M	0
36491	A	Original Record/Contract/eCallygy dba NexOne, Inc./LEAP Heat He	RFP - Request for Proposal	\$1,250,000.00	M	0
36671	E	Original Record / Contract / Orphan Foundation of America / CO E	RFP - Request for Proposal	\$1,590,349.00	M	0
37048	A	Original Record / Contract / Harmony Information Systems, Inc. / F	SS - Sole Source	\$645,186.30	M	0
37496	A	Original Record / Contract / OMNI Institute / SBIRT Grant	Grant Specified	\$1,666,665.00	M	0
37512	A	Original Record / Contract / Peer Assistance Services, Inc. / SBIRTII	Grant Specified	\$6,217,150.00	M	0
37723	A	Original Record / Contract / Siemens Industry, Inc. / Apogee Bldg A	IFB - Invitation for Bid	\$2,208,402.00	M	0
38529	A	Orig. Record/ Denver Options TBI Services	RFP - Request for Proposal	\$3,486,006.67	M	0

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Department of Human Services

Personal Services

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39235	E	Original Record/Spring Institute for Intercultural Learning/Welcom	Grant Specified	\$337,664.00	M	0
39276	A	Original Record (and Modification) / Contract Amendment #10 / CI	SS - Sole Source	\$22,826,245.00	M	0
40733	E	Original Record/Community Enterprise Development Services/Mic	Grant Specified	\$425,736.00	S	0
42204	E	Original Contract / Weld Adolescent Resources, Inc / SFY13 SB94 S	RFP - Request for Proposal	\$656,063.00	S	0
42205	E	Original Record/Contract /Weld Adolescent Resources, Inc / SFY13	RFP - Request for Proposal	\$195,205.00	S	0
42206	E	Original Record/Contract/Center for Governmental Training/SFY13	RFP - Request for Proposal	\$859,790.44	S	0
42207	E	Original Contract / Weld Adolescent Resources, Inc. / SFY13 SB94 S	RFP - Request for Proposal	\$811,690.00	S	0
42460	A	Original Record /Contract/ Public Consulting Group, Inc. / Unit Cos	RFP - Request for Proposal	\$323,020.00	M	0
42471	A	Original Record/ Contract/Centennial MHC/ Special Connections (RFP - Request for Proposal	\$4,893,140.00	M	
42472	A	Original Record/Contract/Arapahoe House Inc/ Special Connection	RFP - Request for Proposal	\$794,000.00	M	0
42473	A	Original Record / IA Agreement / University of Colorado / Special C	RFP - Request for Proposal	\$2,250,000.00	M	0
42474	A	Original Record/Contract/Boulder/Special Connections (Medicaid)	RFP - Request for Proposal	\$4,893,140.00	M	
42475	A	Original Record/Contract/CTP/Special Connections (Medicaid)	RFP - Request for Proposal	\$4,893,140.00	M	
42856	E	Original Record / Contract / Savio House, Inc. / SB94 services 11th	DQ - Documented Quote	\$270,786.00	S	0
43012	E	Original Record / Original Contract / Joint Initiatives / SFY13 SB94 S	RFP - Request for Proposal	\$1,398,465.61	S	0
43414	A	Original Record/Contract/Children's ARK/Southern Region RCCF Se	RFP - Request for Proposal	\$623,783.20	M	0
43437	A	Original Record / Contract / Griffith Centers for Children / RCCF &	RFP - Request for Proposal	\$854,616.63	M	0
43448	A	Original / Contract / YouthTrack Inc./ RCCF Services in Central and	RFP - Request for Proposal	\$1,458,124.85	M	0
43455	A	Original / Contract / Cornell Corrections / RCCF Services at Souther	RFP - Request for Proposal	\$2,495,551.27	M	0
43464	A	Original Record/Contract /Kids Crossing/CPA Proctor Home and Gr	RFP - Request for Proposal	\$231,400.00	M	0
43500	A	Original Record / Contract / Alternative Homes for Youth / RCCF	RFP - Request for Proposal	\$1,275,719.66	M	0
43598	E	Original Contract / IA / Colorado Judicial / FY13 SB94 services for t	OTHER	\$1,979,312.46	S	0
43604	E	Original / Contract / Mental Health Center of Boulder County / IMP	Authorized by Statute	\$1,224,453.96	S	0
43614	A	Original Record/Contract/Reflections for Youth/RCCF Services	RFP - Request for Proposal	\$120,000.00	M	0
43622	A	Original Record / Contract / Summit Treatment Services / RCCF Ser	RFP - Request for Proposal	\$1,000,000.00	M	0
43626	A	Original Record/Contract/Turning Point Center For Youth and Fami	RFP - Request for Proposal	\$2,400,000.00	M	0
43629	A	Original Record/Contract/Denver Area Youth Services/CPA Proctor	RFP - Request for Proposal	\$103,717.00	M	0
43639	A	Original Record/Contract/Devereux Cleo Wallace/RCCF Services in	RFP - Request for Proposal	\$3,951,562.00	M	0
43705	E	Original Record/Contract/Lost and Found /RCCF & CPA Services	RFP - Request for Proposal	\$487,945.00	S	0
43710	A	Original Record/Contract/Jefferson Hills/RCCF Services in the Centr	RFP - Request for Proposal	\$5,915,259.00	M	0
43715	A	Original Record/Contract/Third Way Center/RCCF Services	RFP - Request for Proposal	\$5,499,774.00	M	0
43716	A	Original Record/Contract/Savio House/RCCF Services in the DYC Ce	RFP - Request for Proposal	\$241,137.00	M	0
43744	A	Original / Contract / Whimspire / CPA Services in the Western Regi	RFP - Request for Proposal	\$101,441.12	M	0
43760	A	Original Record/Contract/Gateway Residential / RCCF Services	RFP - Request for Proposal	\$733,769.84	M	0
43765	A	Original Record / Contract / Alford / Medical Consultant	OTHER	\$162,580.65	M	0
43766	A	Original Record / Contract / Barrett / Medical Consultant	OTHER	\$162,580.65	M	0
43767	A	Original Record / Contract / Bristow / Medical Consultant	OTHER	\$162,580.65	M	0
43768	A	Original Record / Contract / Canham / Medical Consultant	OTHER	\$162,580.65	M	0
43769	A	Original Record / Contract / Corsello Catherine / Medical Consulta	OTHER	\$162,580.65	M	0
43770	A	Original Record / Contract / Corsello Philip / Medical Consultant FY	OTHER	\$162,580.65	M	0
43773	A	Original Record / Contract / Frommelt / Medical Consultant	OTHER	\$162,580.65	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013, and were active at some point between January 1, 2013 and December 31, 2013.

Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
43774	A	Original Record / Contract / Gottlieb / Medical Consultant	OTHER	\$162,580.65	M	0
43775	A	Original Record / Contract / Hanze / Medical Consultant	OTHER	\$162,580.65	M	0
43777	A	Original Record / Contract / Hayes / Medical Consultant	OTHER	\$162,580.65	M	0
43778	A	Original Record / Contract / Kreider / Medical Consultant	OTHER	\$162,580.65	M	0
43780	A	Original Record / Contract / McElhinney / Medical Consultant	OTHER	\$162,580.65	M	0
43781	A	Original Record / Contract / McKenzie / Medical Consultant	OTHER	\$162,580.65	M	0
43783	A	Original Record / Contract / Naplin / Medical Consultant	OTHER	\$162,580.65	M	0
43784	A	Original Record / Contract / Rumbirt / Medical Consultant	OTHER	\$162,580.65	M	0
43785	A	Original Record / Contract / Ryan Consult / Medical Consultant	OTHER	\$162,580.65	M	0
43786	A	Original Record / Contract / Sexton / Medical Consultant	OTHER	\$162,580.65	M	0
43787	A	Original Record / Contract / Suyeishi / Medical Consultant	OTHER	\$162,580.65	M	0
43788	A	Original Record / Contract / Synstegard / Medical Consultant	OTHER	\$162,580.65	M	0
43789	A	Original Record / Contract / Thommen / Medical Consultant	OTHER	\$162,580.65	M	0
43790	A	Original Record / Contract / Wanstrath / Medical Consultant	OTHER	\$162,580.65	M	0
43791	A	Original Record / Contract / M. Weaver, MD / Medical Consultant	OTHER	\$162,580.65	M	0
43792	A	Original Record / Contract / Wharry / Medical Consultant	OTHER	\$162,580.65	M	0
43883	E	Original Record / New Contract / Garfield dba Youthzone / SFY13 S	RFP - Request for Proposal	\$160,253.00	S	0
43885	E	Original Record / Contract / Hilltop Health Services / SFY13 SB94 se	RFP - Request for Proposal	\$371,996.00	S	0
43965	E	Original Record / Contract / Weld Adolescent Resources, Inc / FY13	RFP - Request for Proposal	\$1,846,271.00	S	0
43966	A	Original / Contract / Hilltop Health Services / RCCF Services in Wes	RFP - Request for Proposal	\$718,528.95	M	0
44042	E	Original Record / Contract / Weld Adolescent Resources, Inc. / SFY	RFP - Request for Proposal	\$1,219,995.00	S	0
44053	A	Original Record / Contract / Poudre Valley Hospital / RCCF Services	RFP - Request for Proposal	\$743,000.00	M	0
44116	A	Original / Contract / Hilltop Health Services / SSD Services in Weste	RFP - Request for Proposal	\$787,720.30	M	0
44189	E	Original Record / Contract / Center for Governmental Training LLC	RFP - Request for Proposal	\$1,169,304.97	S	0
44195	E	Original Record/Contract /FY13/Discover Goodwill/Laundry Servic	RFP - Request for Proposal	\$545,914.54	S	0
44396	E	Original Record / Contract / Colorado Seminary / FY13 Stipend Pro	SS - Sole Source	\$253,211.00	S	0
44522	A	Original Record/Contract/Dale House/ RCCF Services in Southern R	RFP - Request for Proposal	\$1,010,305.50	M	0
44544	E	Original Contract Record/Goodwill Industries of Colorado Springs/L	RFP - Request for Proposal	\$460,000.00	S	0
44659	E	Original Record/ Contract / SER National Jobs For Progress / Title V	RFP - Request for Proposal	\$852,977.00	S	0
44679	A	Original Record/Contract/Discover Goodwill of Southern & Wester	RFP - Request for Proposal	\$681,182.00	M	0
44783	E	Original Record/Cerebral Palsy of CO/Benefit Planners	SS - Sole Source	\$311,036.00	S	0
44891	A	Original Record/Contract/Chaffee County/Fiscal Year 2012-13	RFP - Request for Proposal	\$119,946.00	M	0
44911	A	Original Record/Contract/Community Health Initiative, Inc/Fiscal Y	RFP - Request for Proposal	\$240,000.00	M	0
44912	A	Original Record/Contract/City of Steamboat Springs/Fiscal Year 20	RFP - Request for Proposal	\$119,571.00	M	0
44914	A	Original Record/Contract/Team Fort Collins/Fiscal Year 2012-2013	RFP - Request for Proposal	\$240,000.00	M	0
44915	A	Original Record/Contract/Teller County Government/Fiscal Year 20	RFP - Request for Proposal	\$118,155.00	M	0
44916	A	Original Record/Contract/Summit County Government/Fiscal Year	RFP - Request for Proposal	\$120,000.00	M	0
44918	A	Original Record/Contract/Rural Communities Resource Center/Fisc	RFP - Request for Proposal	\$120,000.00	M	0
45071	E	Original Record/Mental Health Supported Employment Program/	RFA - Request for Applications	\$375,000.00	S	0
45072	E	Original Record/Mental Health Supported Employment Program/C	RFA - Request for Applications	\$108,000.00	S	0
45073	E	Original Record/Mental Health Supported Employment Program/J	RFA - Request for Applications	\$135,000.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
45074	E	Original Record/Mental Health Supported Employment Program/A	RFA - Request for Applications	\$108,000.00	S	0
45075	E	Original Record/Mental Health Supported Employment Program/C	RFA - Request for Applications	\$169,750.00	S	0
45164	E	Original Record/Purchase Order/Travco Computer Svcs/ACSES Mig	DQ - Documented Quote	\$150,000.00	S	0
45257	A	Original Record / Contract / Atlantis Community, Inc. / Independen	Authorized by Statute	\$403,350.17	M	0
45284	A	Original Record/Contract/Center for People with Disabilities/Indep	Authorized by Statute	\$387,556.09	M	0
45285	A	Original Record/Contract/Disabled Resource Services/Independent	Authorized by Statute	\$455,912.66	M	0
45305	A	Original Record/Contract/Colorado Springs Independence Center/I	Authorized by Statute	\$428,999.73	M	0
45307	A	Original Record/Contract/Center for Independence/Independent Li	Authorized by Statute	\$414,815.53	M	0
45312	E	Original Record/Contract/Center for Disabilities/Independent Livin	Authorized by Statute	\$410,067.50	S	0
45315	A	Original Record/Contract/Connections for Independent Living/Inde	Authorized by Statute	\$410,067.50	M	0
45317	A	Original Record/Contract/Southwest Center for Independence/Ind	Authorized by Statute	\$455,912.66	M	0
45320	A	Original Record/Contract/Independent Life Center/Independent Li	Authorized by Statute	\$455,912.66	M	0
45433	E	Original Contract FY 13/Center for Governmental Training/RR & Su	RFP - Request for Proposal	\$139,400.00	S	0
45745	E	Original Record / Contract / Hospital Shared Services, Inc. / Nursin	IFB - Invitation for Bid	\$125,000.00	S	0
45747	E	Original Record / Contract / Interim Healthcare of Greater Denver	IFB - Invitation for Bid	\$154,000.00	S	0
46013	E	Original Record / Contract / Moss Group Inc., / Cultural Assessmen	SS - Sole Source	\$148,834.00	S	0
46195	E	Original Record/ Contract/Colorado Seminary/Supervisor Academy	RFP - Request for Proposal	\$108,988.00	S	0
46224	A	Original Record / Contract / Tri County Family Care Center / PSSF C	RFA - Request for Applications	\$145,500.00	M	0
46227	A	Original Record/ Contract/ Adoption Exchange/ PSSF Contract	N/A	\$1,425,000.00	M	0
46229	A	Original Record/ Contract/ Aurora Comprehensive Community Me	N/A	\$427,500.00	M	0
46314	A	Original Record/Contract/Hope for Children Pueblo/PSSF contract	N/A	\$285,000.00	M	0
46335	A	Original Record/Contract/Jim's Vending/Vending Equipment Repai	RFP - Request for Proposal	\$168,133.00	M	0
46347	A	ORIGINAL RECORD/CONTRACT/GENERAL PARTS/KITCHEN EQUIPM	RFP - Request for Proposal	\$118,170.00	M	0
46348	A	ORIGINAL RECORD/CONTRACT/G&S VENDING COMPANY/VENDIN	RFP - Request for Proposal	\$131,355.00	M	0
46524	A	Orig. Record/ EC Council/SRQIP	Authorized by Statute	\$439,415.00	M	0
46528	A	Original Record/Contract/Childhood Connections -EC Council for T	Authorized by Statute	\$214,123.00	M	0
46530	A	Orig. Record/ EC Council/ Mountain Valley Developmental Services	Authorized by Statute	\$283,429.00	M	0
46531	A	Original Record/Contract/Denver Early Childhood Council/FY13/SR	Authorized by Statute	\$1,359,603.00	M	0
46549	E	Original Record/Purchase Order/Wyant Data Sys. Inc./ACSES - IRS	DQ - Documented Quote	\$150,000.00	S	0
46558	A	Orig. Record/ EC Council	Authorized by Statute	\$338,083.00	M	0
46563	A	Original Record/Contract/EC Council/SRQIP	Authorized by Statute	\$885,634.00	M	0
46565	A	Original Record/Contract/Early Childhood Council of SLV/FY13/EC	Authorized by Statute	\$448,317.00	M	0
46576	A	Original Record/Contract/EC Council/SRQIP/oversee early childhoo	Authorized by Statute	\$561,773.00	M	0
46579	A	Original Record/Contract/Joint Initiatives for Youth & Families/EC	Authorized by Statute	\$902,635.00	M	0
46581	A	Original Record/Contract/Las Animas-Huerfano Counties District H	Authorized by Statute	\$224,800.00	M	0
46583	A	EC Council	Authorized by Statute	\$213,351.00	M	0
46588	A	Original Record/Contract/Routt County -EC Council/FY13/oversees	Authorized by Statute	\$237,111.00	M	0
46592	A	Original Record / Contract / Rural Communities Resource Center /	Authorized by Statute	\$235,840.00	M	0
46594	A	Original Record/Contract/School District Fremont RE1 dba Canon C	Authorized by Statute	\$420,736.00	M	0
46622	A	EC Council/SRQIP	Authorized by Statute	\$700,966.00	M	0
46623	A	Original Record / Contract / Summit County Child Care Resource a	Authorized by Statute	\$246,184.00	M	0

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
46624	A	Original Record/Contract/Pinon Project/EC Council providing child	Authorized by Statute	\$678,985.00	M	0
46625	A	Orig. Record/ EC Council/SRQIP/ United Way of Weld Co.	Authorized by Statute	\$454,660.00	M	0
46655	A	Original Record/Contract/Early Childhood Council of La Plata Coun	Authorized by Statute	\$373,348.00	M	0
46656	A	Original Record/Contract/Elizabeth C-1 School District EC Council/e	Authorized by Statute	\$223,000.00	M	0
46794	A	Original Record/Contract/Morgan County EC Council/FY13/EC Cou	Authorized by Statute	\$259,299.00	M	0
46795	A	Original Record / Contract / Chaffee County Early Childhood Counc	Authorized by Statute	\$261,424.00	M	0
46797	A	Original Record/Contract/Bal Swan Children's Center -Broomfield E	Authorized by Statute	\$211,600.00	M	0
46798	A	Original Record / Mapleton 1 (School Dist.) / EC Council - SRQIP	Authorized by Statute	\$1,002,643.00	M	0
46799	A	Original Record/Bright Futures - EC Council/SRQIP/FY13/Oversees	Authorized by Statute	\$325,021.00	M	0
46800	A	Original Record/Contract/EC Council	Authorized by Statute	\$297,055.00	M	0
47363	E	Original Record / Contract / ADL Data Systems, Inc. / State Veteran	RFP - Request for Proposal	\$683,785.71	S	0
47465	A	Orig. Record/ CIP Heating System Repair/Replacement	RFP - Request for Proposal	\$3,999,531.00	M	0
47474	E	Original Record/Purchase Order/Compuware Corp./CSE	DQ - Documented Quote	\$180,000.00	S	0
47475	E	ORIGINAL RECORD/PURCHASE ORDER/Travco Computer Svcs./CSE	SS - Sole Source	\$437,280.00	S	0
47476	E	Original Record/Purchase Order/Travco Computer Services/CSE	DQ - Documented Quote	\$137,280.00	S	0
47477	E	Original Record/Purchase Order/Travco Computer Services/CSE	DQ - Documented Quote	\$150,000.00	S	0
47616	E	Original Record / Boulder County Enterprises, Inc. / Implementatio	RFP - Request for Proposal	\$124,000.00	S	0
47623	E	Original Record / Contract / Colorado African Organization / Refug	Grant Specified	\$111,817.00	S	0
47893	E	Original Record/Contract/Colorado African Organization/School Im	Grant Specified	\$149,985.00	S	0
47937	E	Original Record/Contract/Jewish Family Services/School Impact	Grant Specified	\$169,850.00	S	0
48521	E	Orig. Record/Contract/Aurora Comprehensive Community MHC/P	RFP - Request for Proposal	\$116,046.00	S	0
48523	E	Orig. Record/Contract/Colorado Coalition for the Homeless/PATH-	RFP - Request for Proposal	\$449,073.00	S	0
48525	E	Orig. Record/Contract/San Luis Valley Comp Community MHC/PAT	RFP - Request for Proposal	\$154,996.00	S	0
48527	E	Orig. Record/Contract/Northeast Behavioral Health LLC/PATH-Assi	RFP - Request for Proposal	\$164,425.00	S	0
48583	E	Orig. Record / Contract / Colorado Coalition for the Homeless / Me	Authorized by Statute	\$125,000.00	S	0
48828	E	Original Record / Contract / National Assn. of Council for Children /	RFP - Request for Proposal	\$307,752.50	S	0
48888	E	Orig. Record/ Margret Dugan dba Primetime Research & Evaluatio	RFP - Request for Proposal	\$178,642.00	S	0
48900	A	Original Record, Arapahoe House, Inc., FY 2013	Grant Specified	\$800,000.00	M	0
48911	A	Original Record, Crossroads Turning Point, Inc., FY 2012-2013	Grant Specified	\$800,000.00	M	0
48925	E	Original Record/ Contract/MHCD I&R/FY13	Authorized by Statute	\$161,003.00	S	0
49394	E	Original Record / / IT Contract / Wyant Data Systems, Inc. / CHATS	RFP - Request for Proposal	\$349,889.00	S	0
49830	E	Original Record / Contract / Applied Solutions Group LLC / IV-E Trai	RFP - Request for Proposal	\$270,000.00	S	0
50103	E	Original Record/CARES Contract/Ethiopian Community Developme	Grant Specified	\$924,702.00	S	0
50104	E	Original Record/Contract/Ethiopian Community Development Cou	Grant Specified	\$165,000.00	S	0
50106	E	Original Record/Contract/Ecumenical Refugee and Immigration Ser	Grant Specified	\$1,263,669.00	S	0
50109	E	Original Record/ Contract/Jewish Family Service of CO/Mental Hea	Grant Specified	\$314,829.00	S	0
50110	E	Original Record/Contract/Lutheran Social Services of CO/CARES	Grant Specified	\$1,671,029.00	S	0
50119	E	Original Record/Spring Institute for Intercultural Learning/Cultural	Grant Specified	\$154,000.00	S	0
50120	E	Original Record/Colorado African Organization/CARES	Grant Specified	\$227,470.00	S	0
50953	A	Orig. Record/ Consultative Examination Services/ Disability Examin	RFA - Request for Applications	\$28,224,200.00	M	0
51031	A	Orig. Record/ Consultative Examination Services/ Allied Assessmen	RFA - Request for Applications	\$28,224,200.00	M	0

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
51054	A	Orig. Record/ Consultative Examination Services/ Richard J. Tyre	RFA - Request for Applications	\$28,224,200.00	M	0
51055	A	Orig. Record/ Consultative Examination Services/ MDSI Physician G	RFA - Request for Applications	\$28,224,200.00	M	0
51056	A	Orig. Record/ Consultative Examination Services/ Jerry Post Psy.D.,	RFA - Request for Applications	\$28,224,200.00	M	0
51057	A	Orig. Record/ Consultative Examination Services/ Richard B. Madse	RFA - Request for Applications	\$28,224,200.00	M	0
51058	A	Orig. Record/ Consultative Examination Services, Stuart L. Kutz Jr.	RFA - Request for Applications	\$28,224,200.00	M	0
51059	A	Orig. Record/ Consultative Examination Services/ John Mackemer	RFA - Request for Applications	\$28,224,200.00	M	0
51060	A	Orig. Contract/ Consultative Examination Services/ Consulting Psyc	RFA - Request for Applications	\$28,224,200.00	M	0
51061	A	Orig. Record/ Consultative Examination Services/ Victor Neufeld, P	RFA - Request for Applications	\$28,224,200.00	M	0
51062	A	Orig. Record/ Consultative Examination Services/ Marten Psychoth	RFA - Request for Applications	\$28,224,200.00	M	0
51064	A	Orig. Record/ Consultative Examination Services/ William E. Morto	RFA - Request for Applications	\$28,224,200.00	M	0
52089	E	Orig. Record / Contract / Mental Health America of Colorado / Me	Grant Specified	\$107,150.00	S	0
53414	E	Original Record / Purchase Order / Iron Data Solutions, Inc. / Propr	SS - Sole Source	\$123,319.00	S	0
53431	E	Original Record/ Amendment/ TriWest/	RFP - Request for Proposal	\$750,000.00	S	0
53971	E	Original Record/ Contract/ Deloitte Consulting/ Interoperability Gr	DQ - Documented Quote	\$149,000.00	S	0
54306	A	Original Record/ Contract / SER National Jobs For Progress / Title V	RFP - Request for Proposal	\$1,645,741.00	M	0
54519	A	Original Contract / Weld Adolescent Resources Inc. / SFY14 SB94 S	RFP - Request for Proposal	\$679,944.00	S	0
54680	A	Original Contract/Weld Adolescent Resources/SB94 Services 13th J	RFP - Request for Proposal	\$199,109.00	S	0
54698	A	Original Record/Contract/Weld Adolescent Resources /SB94 Servic	RFP - Request for Proposal	\$827,924.00	S	0
54744	A	Original Record / Contract / Boulder County Commissioners/ SB94	OTHER	\$661,010.00	S	0
54959	A	Original Contract / Contract / Center for Governmental Training / S	RFP - Request for Proposal	\$877,765.85	S	0
55034	A	Orig. Record/ Dental Lifeline Network/ Dental Services, Outreach &	RFP - Request for Proposal	\$122,709.00	M	0
55049	A	Original Record / Contract / Savio House / SB94 Services 11th SR	DQ - Documented Quote	\$290,786.00	S	0
55081	A	Original Record/ Contract/ Human Services Research Institute/ IV-	RFP - Request for Proposal	\$2,554,500.00	M	0
55111	A	Original Record / Contract / Colorado Springs School District 11 / e	OTHER	\$462,366.00	S	0
55229	A	Original Record / Legal Center / Ombudsmen services for elderly /	SS - Sole Source	\$694,062.00	M	0
55245	A	Original Record / Contract / Garfield Youth Services / SB94 Service	RFP - Request for Proposal	\$141,599.00	S	0
55252	A	Original Record / Contract / Hilltop Health Services / SB94 Services	RFP - Request for Proposal	\$384,536.00	S	0
55262	A	Original Record / Contract / Joint Initiatives for Youth and Families	RFP - Request for Proposal	\$1,362,715.61	S	0
55265	A	Original Record / Contract / Joint Initiatives for Youth and Families	RFP - Request for Proposal	\$1,414,997.61	S	0
55294	A	Original Contract / Mental Health Center of Boulder County, Inc. / I	Authorized by Statute	\$1,244,654.00	S	0
55353	A	Original/Contract/Hilltop Health Services /Provider Network Servi	RFP - Request for Proposal	\$505,962.00	S	0
55452	A	Original Record / Contract /Center for Governmental Training/ SB9	RFP - Request for Proposal	\$1,185,948.10	S	0
55479	A	Original Record / Contract / Weld Adolescent Resources / SB94 Ser	RFP - Request for Proposal	\$1,244,395.00	S	0
55503	A	Original Record / Contract / Weld Adolescent Resources / SB94 Ser	RFP - Request for Proposal	\$1,909,831.00	S	0
55587	A	Original/Contract/Savio House/Provider Network Management Ser	RFP - Request for Proposal	\$3,301,809.00	S	0
55639	A	Original Record / Contract / Iron Data Solutions, Inc. / Proprietary	SS - Sole Source	\$275,821.00	M	0
56027	A	Original Record / Contract/The Resource Exchange, Inc. /CCB EI Ser	Authorized by Statute	\$3,429,179.76	S	0
56060	A	Original Record/Contract/ARAPAHOE MENTAL HEALTH CENTER IN	Authorized by Statute	\$2,371,882.00	S	0
56062	A	Original Record/Contract/AURORA COMPREHENSIVE COMMUNITY	Authorized by Statute	\$2,091,952.00	S	0
56063	A	Original Record / Contract / CENTENNIAL MENTAL HEALTH CENTE	Authorized by Statute	\$1,578,022.00	S	0
56064	A	Original Record / Contract / COLORADO WEST REGIONAL MHC / M	Authorized by Statute	\$3,620,975.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
56065	A	Original Record / Contract / COMMUNITY REACH CENTER INC / Me	Authorized by Statute	\$2,840,322.00	S	0
56066	A	Original Record / Contract / JEFFERSON CENTER FOR MENTAL HEA	Authorized by Statute	\$4,484,296.00	S	0
56067	A	Original Record / Contract / LA RAZA SERVICES INC / Mental Health	Authorized by Statute	\$140,215.00	S	0
56068	A	Original Record / Contract / MENTAL HEALTH CENTER BOULDER C	Authorized by Statute	\$1,913,236.00	S	0
56069	A	Original Record/Contract/MENTAL HEALTH CENTER OF DENVER/M	Authorized by Statute	\$14,520,197.00	S	0
56070	A	Original Record / Contract / MIDWESTERN COLO MENTAL HEALTH	Authorized by Statute	\$991,765.00	S	0
56071	A	Original Record/Contract/NORTH RANGE BEHAVIORAL HEALTH/M	Authorized by Statute	\$2,697,981.00	S	0
56072	A	Original Record / Contract / ASPENPOINTE INC / Mental Health Ser	Authorized by Statute	\$3,935,530.00	S	0
56073	A	Original Record / Contract / SAN LUIS VALLEY COMP COMMUNITY	Authorized by Statute	\$1,081,792.00	S	0
56074	A	Original Record / Contract / SOUTHEAST MENTAL HEALTH SERVICE	Authorized by Statute	\$905,125.00	S	0
56075	A	Original Record/Contract/SOUTHWEST COLO MENTAL HEALTH CE	Authorized by Statute	\$1,818,929.00	S	0
56076	A	Original Record/Contract/SPANISH PEAKS MENTAL HLTH CTR/Men	Authorized by Statute	\$227,753.00	S	0
56077	A	Original Record/Contract/TOUCHSTONE HEALTH PARTNERS/Ment	Authorized by Statute	\$2,161,512.00	S	0
56078	A	Original Record/Contract/WEST CENTRAL MENTAL HEALTH CNTR I	Authorized by Statute	\$1,114,953.00	S	0
56236	A	Original Record /Contract/ Blue Peaks Development Svs /CCB EI Se	Authorized by Statute	\$169,686.72	S	0
56239	A	Original Record / Contract/Colorado Bluesky Enterprises, Inc./ CCB	Authorized by Statute	\$452,558.73	S	0
56240	A	Original RECORD /Contract/Community Connections /CCB EI Servic	Authorized by Statute	\$301,488.87	S	0
56245	A	Original Record /Contract/Developmental Disabilities Resource Ce	Authorized by Statute	\$2,021,581.62	S	0
56247	A	Original Record /Contract/Developmental Opportunities d.b.a. Star	Authorized by Statute	\$325,667.22	S	0
56249	A	Original Record / Contract/Developmental Pathways, Inc. /CCB EI S	Authorized by Statute	\$6,416,129.67	S	0
56254	A	Original Record /Contract/Eastern Colorado Services for Developm	Authorized by Statute	\$431,637.39	S	0
56255	A	Original Record /Contract/Envision /CCB EI Services FY14	Authorized by Statute	\$1,058,210.37	S	0
56256	A	Original Record /Contract/Foothills Gateway /CCB EI Services FY14	Authorized by Statute	\$1,318,701.24	S	0
56259	A	OriginalRecord /Contract/Inspiration Field /CCB EI Svs SY14	Authorized by Statute	\$106,028.50	S	0
56262	A	Original Record /Contract/ Mountain Valley Developmental Service	Authorized by Statute	\$629,676.40	S	0
56263	A	Original Record /Contract/ North Metro Community Services, Inc. /	Authorized by Statute	\$2,627,278.18	S	0
56264	A	Original Record /Contract/Southern Colorado Developmental Disa	Authorized by Statute	\$128,025.07	S	0
56269	A	Original Record /Contract/Mesa Developmental Services, Inc. d.b.a	Authorized by Statute	\$516,167.51	S	0
56406	A	Orig. Record / Contract / Colorado Coalition for the Homeless / Me	Authorized by Statute	\$125,000.00	S	0
56460	A	Original Record/Contract/Metro Crisis Services, Inc./24-hour Crisis	Grant Specified	\$190,000.00	S	0
56489	A	Orig. Record/Master - Web-Based Email Random Moment Time St	RFP - Request for Proposal	\$1,249,233.00	M	0
56884	A	Original Record / Contract / Netsmart New York Inc. / Avatar Appli	SS - Sole Source	\$813,611.03	S	0
57003	E	Original Record/Purchase Order/Compuware Corp./CSE Programm	SS - Sole Source	\$150,000.00	S	0
57005	A	ORIGINAL RECORD/PURCHASE ORDER/Travco Computer Svcs/CSE	SS - Sole Source	\$437,280.00	S	0
57074	A	Original Record/ Contract/ Aspenpointe INC /Care Management En	RFP - Request for Proposal	\$299,430.00	S	0
57109	A	Original Contract/Colorado Seminary/Stipends Program	SS - Sole Source	\$259,870.00	S	0
57422	A	Original Record/Change & Innovation Agency/Business Process Re	SS - Sole Source	\$1,900,000.00	M	0
57550	A	Original Record / Contract / Colorado Access / SEP for HCA and Ad	Authorized by Statute	\$858,904.70	M	0
57603	A	Original Record / Contract / Colyar Consulting Group / FDP SAS pro	SS - Sole Source	\$707,200.00	M	
57611	A	Original Record/Contract/Aurora Comprehensive Community MHC	RFA - Request for Applications	\$115,200.00	S	0
57623	A	Original Record/Contract/Centennial MHC/Mental Health Empl Svs	RFA - Request for Applications	\$166,320.00	S	0

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
57627	A	Original Record/Contract/Community Reach Ctr/MH Employment	RFA - Request for Applications	\$135,000.00	S	0
57662	A	Original Record/Contract/Jefferson Center for Mental Health/Men	RFA - Request for Applications	\$162,000.00	S	0
57664	A	Original Record/Contract/Mental Health Ctr of Denver/Mental Hea	RFA - Request for Applications	\$360,000.00	S	0
57665	A	Original Record/Contract/Mental Health Center of Boulder County	Authorized by Statute	\$135,000.00	S	0
57765	A	Original Record/Contract/RehabCare Group East, Inc/Therapy Serv	RFP - Request for Proposal	\$1,573,723.00	S	0
58087	A	Original Record/ Contract/MHCD I&R/FY14	Authorized by Statute	\$161,003.00	S	0
58132	A	Original Record/Contract/Easter Seals Colorado/Respite/SFY 2014	Authorized by Statute	\$403,000.00	M	0
58435	A	Original Record / Contract / National Assn Counsel for Children / O	RFP - Request for Proposal	\$349,903.00	S	0
58648	A	Original Record / Contract / Brain Injury Association of Colorado, I	RFP - Request for Proposal	\$525,311.00	M	0
59194	A	Original Record/ Contract/ PDDMedia/ PeterWebb14	RFP - Request for Proposal	\$294,079.00	M	0
59263	E	Original Record/Purchase Order/Express Services Inc/Provides FSR	SS - Sole Source	\$315,000.00	S	0
59264	A	Original Record/Purchase Order/Express Services Inc/Provides FSR	Authorized by Statute	\$399,000.00	S	0
59337	A	Original Record / Contract / Hornby Zeller Associates, Inc. / Techni	DQ - Documented Quote	\$149,820.00	S	0
59371	A	Original Record/Contract/Crossroads Safehouse/Domestic Violenc	OTHER	\$117,587.00	S	0
59377	A	Original Record/Contract/Family Tree/Domestic Violence Svs FY14	Grant Specified	\$105,943.00	S	0
59378	A	Original Record/Contract/Aurora-Arapahoe Battered Women's She	Grant Specified	\$133,672.00	S	0
59393	A	Original Record/Contract/Safehouse Progressive Alliance for Nonvi	Grant Specified	\$129,575.00	S	0
59397	A	Original Record/ Contract/ TESSA/ Domestic Violence Services FFY	OTHER	\$120,032.00	S	0
60288	A	Original Record / Contract / Behavioral Healthcare Inc / Trauma Inf	RFP - Request for Proposal	\$359,422.00	S	0
60590	A	Original Record/ Contract/ Aurora Comprehensive Community MH	RFP - Request for Proposal	\$109,100.00	S	0
60592	A	Orig. Record/Contract/SAN LUIS VALLEY COMMUNITY MHC/PATH-	RFP - Request for Proposal	\$145,719.00	S	0
60594	A	Orig. Record/Contract/COLORADO COALITION FOR THE HOMELESS	RFP - Request for Proposal	\$422,194.00	S	0
60595	A	Orig. Record/Contract/NORTHEAST BEHAVIORAL HEALTH LLC/PAT	RFP - Request for Proposal	\$154,582.00	S	0
60710	A	Original Record / Contract / Haven Corporation / CPA & Group Ho	RFP - Request for Proposal	\$221,677.53	S	0
60997	A	Original Record / The Center for Governmental Training / Gamblin	DQ - Documented Quote	\$121,920.00	M	0
61118	A	Original Record / Share Our Strength-CMC / Nutrition Education/ F	SS - Sole Source	\$849,095.00	S	0
61158	A	Original Record / Contract / White / Medical Consultant FY14	OTHER	\$120,000.00	M	0
61186	A	Original REcord/Contract/M2COMSYS, Inc. DBA: M-Squared	RFP - Request for Proposal	\$575,000.00	M	0
61193	A	Original Record/ Contract/ GEO CARE LLC/ Jail Based Restoration F	RFP - Request for Proposal	\$1,710,389.00	M	0
61265	A	Original Record/ Peer Assistance Services Inc.	Grant Specified	\$150,000.00	S	0
61295	A	Original Record / Contract / Catholic Charities, Diocese of Pueblo, I	Grant Specified	\$212,122.00	S	0
61296	A	Original Record / Contract / Catholic Charities, Diocese of Pueblo, I	Grant Specified	\$306,569.00	S	0
61333	A	Original Record / Contract / La Llave Family Resource Center, Inc. -	Grant Specified	\$114,594.00	S	0
61334	A	Original Record / Contract / La Llave Family Resource Center, Inc. -	Grant Specified	\$118,169.00	S	0
61336	A	Original Record / Contract / Catholic Health Initiatives Colorado Fo	Grant Specified	\$884,641.00	S	0
61345	A	Original Record / Contract / Family Star Inc./ MIECHV FY14	Grant Specified	\$159,707.00	S	0
61351	A	Original Record / Contract / Growing Home Inc. / MIECHV FY14	Grant Specified	\$640,706.00	S	0
61393	A	Original Record / Contract / Colorado Nonprofit Development Cent	Grant Specified	\$148,381.00	S	0
61395	A	Original Record / Contract / Colorado Parent and Child Foundation	Grant Specified	\$120,000.00	S	0
61465	A	Original Record / Contract / E-Squared Communications Group, Inc	DQ - Documented Quote	\$162,255.30	S	0
61524	A	Orig. Record / Hunger Free Colorado / SNAP Outreach	SS - Sole Source	\$124,891.25	S	0

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61871	A	Original Record/ Contract / Central Colorado Area Health Educatio	Grant Specified	\$114,502.00	S	0
61880	A	Original Contract / Larimer Early Childhood Council / Infant Toddler	RFA - Request for Applications	\$232,841.50	S	0
61884	A	Original Contract/Arapahoe Early Childhood Council	RFA - Request for Applications	\$472,294.04	S	0
61888	A	Original Record/ Contract/ Colorado African Organization/ School I	Grant Specified	\$149,325.00	S	0
61890	A	Original Record/ Contract/ Lutheran Social Services of the Rocky M	Grant Specified	\$102,308.40	S	0
61899	A	Original Record / Contract / Focus Points Family Resource Center -	Grant Specified	\$187,824.00	S	0
62102	A	Original Record/ Contract/ Trails Developer	DQ - Documented Quote	\$120,000.00	S	0
62105	A	Original Contract /Mountain Valley Developmental Services / Infan	RFA - Request for Applications	\$549,556.00	S	0
62111	A	Original Contract/Early Childhood Council	RFA - Request for Applications	\$118,581.64	S	0
62116	A	Original Contract/Denver Early Childhood Council/Infant Toddler	RFA - Request for Applications	\$502,433.26	S	0
62119	A	Original Record / Early Childhood CNCL Boulder Cnty / Infant Toddl	RFA - Request for Applications	\$254,382.98	S	0
62121	A	Original Contract/Early Childhood CNCL of the SLV/Infant Toddler	RFA - Request for Applications	\$273,501.00	S	0
62157	A	Original Record / Contract / Phelps / Medical Consultant Svs FY14	OTHER	\$120,000.00	M	0
63042	A	Original Record/Contract/Ecumenical Refugee & Immigration Servi	Grant Specified	\$1,914,433.00	S	0
63066	A	Original Record/CARES Contract/Ethiopian Community Developme	Grant Specified	\$1,501,743.00	S	0
63071	A	Original Record/CARES Contract/Lutheran Social Services of CO/CA	Grant Specified	\$2,650,082.00	S	0
63197	A	Original Record/Contract/Colorado African Organization/Communi	Grant Specified	\$268,384.00	S	0
63242	A	Original Record/Contract/Spring Institute for Intercultural Learning	Grant Specified	\$230,000.00	S	0
63243	A	Original Record/Spring Institute for Intercultural Learning/CO Welc	Grant Specified	\$120,000.00	S	0
63244	E	Original Record/Lutheran Social Services of CO/Legal Services	Grant Specified	\$170,000.00	S	0
63251	A	Original Record/Community Enterprise Development Svcs	Grant Specified	\$200,000.00	S	0
63253	A	Original Record/Denver Public Schools (DBA Emily Griffith Technica	Grant Specified	\$1,060,000.00	S	0

Number of Personal Services Contracts: 514

Sub Total: \$1,344,394,425.73

0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
6077	A	A/E Agreement/ILE102 to P0932/Master	OTHER	\$248,640.00	M	0
26977	A	A/E Agreement/Original Record	OTHER	\$139,352.00	M	0
34958	E	Contractor's Agreement/Original Record/M10006	AFB - Advertisement for Bids	\$790,527.00	M	0
36886	E	Original Record / Energy Perf. Contract / Siemens Industry, Inc. / Ri	RFP - Request for Proposal	\$3,503,687.00	M	0
40439	A	Contractors Agreement/Amend #1/P0932	AFB - Advertisement for Bids	\$143,372.63	M	0
43556	A	AE Agreement Original Record ILG204	OTHER	\$157,140.95	M	0
43628	E	Contractor's Agreement/Original Record	AFB - Advertisement for Bids	\$941,050.00	S	0
46958	A	AE Contract/Original Contract/ M06077 Ph 4	OTHER	\$115,243.00	M	0
47085	A	AE Agreement/Original Record/M10006 Ph 3	OTHER	\$186,600.00	M	0
52751	A	Contractors Agreement/Original Record/M06077 Ph 4	AFB - Advertisement for Bids	\$730,670.73	M	0
53638	A	Contractor's Agreement/Original Record/M10006 Ph3&4	AFB - Advertisement for Bids	\$1,678,344.44	M	0
58367	A	Contractors Agreement/Original Record/P1205	AFB - Advertisement for Bids	\$894,226.00	S	0
58602	A	AE Contract/Original Contract/ M06077 Ph 5	OTHER	\$159,800.00	M	0
58837	A	Contactor's Agreem/Original Record/M12021	AFB - Advertisement for Bids	\$410,343.22	S	0
59420	A	Contractor's Agreement/Amend #1/M10006 Ph3&4	AFB - Advertisement for Bids	\$440,478.00	M	0

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Department of Human Services

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61401	A	D/B Lump Sum Agreem/Original Record/M13052	RFP - Request for Proposal	\$673,788.00	M	0
Number of Construction Contracts: 16				Sub Total:	\$11,213,262.97	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
17763	A	Original Record / Contract / Alamosa County / SEP for HCA and Ad	N/A	\$242,009.97	M	0
17784	A	Original Record / Contract / Conejos County / SEP for HCA and Adu	N/A	\$200,134.12	M	0
17807	A	Original Record / Contract / Fremont County / SEP for HCA and Ad	N/A	\$108,268.58	M	0
17818	A	Original Record / Contract / Jefferson County / SEP for HCA and Ad	N/A	\$420,366.81	M	0
17840	A	Original Record / Contract / Mesa County Dept of Human Services	N/A	\$204,338.98	M	0
17907	A	Original Record / Contract / Otero County / SEP for HCA and Adult	N/A	\$196,641.83	M	0
17911	A	Original Record / Contract / Pueblo County / SEP for HCA and Adul	N/A	\$312,087.44	M	0
17912	A	Original Record / Contract / Rio Grande County / SEP for HCA and	N/A	\$132,756.50	M	0
18055	A	Original Record / Contract / Weld County / SEP for HCA and Adult	N/A	\$238,718.68	M	0
19582	E	Original Record /Contract/Denver Public Schools Emily Griffith Opp	N/A	\$3,638,054.00	M	0
24991	E	Original Record/Contract/Mesa County Dept of Human Services / C	N/A	\$354,824.00	M	0
30635	A	Original Record / Contract / Larimer County / AAA Services / Reg 2	N/A	\$6,024,439.00	M	0
30636	A	Original Record / Contract / Weld County / AAA Services / Reg 2B /	N/A	\$5,470,923.72	M	0
30638	A	Original Record / Contract / Boulder County / AAA Services / Reg 3	N/A	\$4,963,363.00	M	0
30641	A	Original Record / Contract / Otero County / AAA Services / Reg 6 /	N/A	\$2,313,899.00	M	0
30643	A	Original Record / Contract / Pueblo County / AAA Services / Reg 7 /	N/A	\$5,292,058.00	M	0
31431	E	Original Record/Contract/City and County of Denver/PREP Grant	N/A	\$140,000.00	M	0
31435	E	Original Record / Contract / Huerfano County / PREP Grant	N/A	\$140,000.00	M	0
34990	A	Original Record/Contract/Alamosa County Sheriff's Office/Jail Base	N/A	\$358,437.00	M	0
34991	A	Original Record / / / Contract / Arapahoe County / Jail Based Beha	N/A	\$956,108.00	M	0
34992	A	Original Record / / / Contract / Boulder County Sheriff's Office / Jai	N/A	\$1,016,113.00	M	0
34993	A	Original Record / Contract / Delta County / Jail Based Behavioral H	N/A	\$982,708.00	M	0
34994	A	Original Record / Contract / City & County of Denver / Jail Based B	N/A	\$874,500.00	M	0
34995	A	Original Record /Contract/El Paso County Sheriff's Office/Jail Based	N/A	\$1,139,120.00	M	0
34996	E	Master Record / Intergovernmental Contract / Jefferson County Sh	N/A	\$854,200.00	M	0
34997	A	Original Record / Contract / La Plata County / Jail Based Behavioral	N/A	\$465,170.00	M	0
34998	A	Original Record / Contract / Larimer County / Jail Based Behavioral	N/A	\$357,170.00	M	0
34999	A	Original Record / Contract / Logan County / Jail Based Behavioral H	N/A	\$1,240,702.00	M	0
41061	E	Orig. Record/SWAP Contract/ Academy 20-1040	N/A	\$226,754.00	S	0
41116	E	Orig. Record/SWAP Contract/Adams Five Star 0020	N/A	\$495,042.00	S	0
41117	E	Orig. Record/SWAP Contract/ Adams Co. 14 0030	N/A	\$256,314.00	S	0
41118	E	Orig. Record/SWAP Contract/ Westminster 50 0070	N/A	\$280,005.00	S	0
41119	E	Orig. Record/SWAP Contract/ Adams Arapahoe Dist. 28-J	N/A	\$125,675.00	S	0
41120	E	Orig. Record/SWAP Contract/Boulder Valley RE-2 0480	N/A	\$400,872.00	S	0
41124	E	Orig. Record/SWAP Contract/ Centennial BOCES 9035	N/A	\$454,283.00	S	0
41125	E	Orig. Record/SWAP Contract/ Cherry Creek 5 0130	N/A	\$186,161.00	S	0

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Intergovernmental

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41126	E	Orig. Record/SWAP Contract/ Colorado Springs 11 1010	N/A	\$302,724.00	S	0
41127	E	Orig. Record/SWAP Contract/ Delta Co. 50 J 0870	N/A	\$158,902.00	S	0
41128	E	Orig. Record/SWAP Contract/Denver Co. SD1 0880	N/A	\$581,250.00	S	0
41129	E	Orig. Record/SWAP Contract/Douglas Co. SD RE 1	N/A	\$325,190.00	S	0
41131	E	Orig. Record/SWAP Contract/ Eagle Co. RE50 0910	N/A	\$125,375.00	S	0
41132	E	Orig. Record/SWAP Contract/Park Estes Park R3 1570	N/A	\$100,696.00	S	0
41135	E	Orig. Record/SWAP Contract/Weld Co. SD RE-8	N/A	\$145,726.00	S	0
41136	E	Orig. Record/SWAP Contract/ Jefferson Co. Public Schools	N/A	\$735,928.00	S	0
41137	E	Orig. Record/SWAP Contract/ Littleton #6 0140	N/A	\$258,772.00	S	0
41138	E	Orig. Record/SWAP Contract/ Mesa Co. Valley 51 2000	N/A	\$390,400.00	S	0
41139	E	Orig. Record/SWAP Contract/ Moffat Co. RE #1 2020	N/A	\$155,530.00	S	0
41142	E	Orig. Record/SWAP Contract/ Northeast BOCES 9040	N/A	\$162,556.00	S	0
41143	E	Orig. Record/SWAP Contract/ Northwest Colorado BOCES 9095	N/A	\$136,294.00	S	0
41144	E	Orig. Record/SWAP Contract/ Pikes Peak BOCES 9045	N/A	\$425,856.00	S	0
41145	E	Orig. Record/SWAP Contract/ Poudre R1 1550	N/A	\$327,604.00	S	0
41146	E	Orig. Record/SWAP Contract/Rio Blanco BOCES 9125	N/A	\$114,089.00	S	0
41147	E	Orig. Record/SWAP Contract/ Salida R32 0500	N/A	\$125,530.00	S	0
41148	E	Orig. Record/SWAP Contract/ San Juan BOCES 9050	N/A	\$438,291.00	S	0
41149	E	Orig. Record/SWAP Contract/ San Luis Valley BOCES 9055	N/A	\$195,824.00	S	0
41150	E	Orig. Record/SWAP Contract/ Sheridan 2 0123	N/A	\$149,082.00	S	0
41151	E	Orig. Record/SWAP Contract/St. Vrain Valley RE-1J 0470	N/A	\$382,228.00	S	0
41152	E	Orig. Record/SWAP Contract/ Larimer Co. SD# 2J	N/A	\$221,852.00	S	0
41154	E	Orig. Record/SWAP Contract/ Weld Co. SD RE 4	N/A	\$207,618.00	S	0
41155	E	Orig. Record/SWAP Contract/ Woodland Park RE-2 3020	N/A	\$123,471.00	S	0
42208	E	Original Contract / Boulder County / SFY13 SB94 Services 20th JD N	N/A	\$648,049.00	S	0
42714	E	Orig. Record/SWAP Contract/ Greeley 6 3120	N/A	\$201,698.00	S	0
43259	E	Orig. Record/ The City and County of Denver	N/A	\$299,407.83	S	0
43529	E	Original Record / Intergovernmental Agmt. / University of Maine S	N/A	\$1,409,429.00	S	0
43722	E	Original Record/Contract/ Colorado Springs School District 11 / ed	N/A	\$537,453.00	S	0
46223	A	Original Record/ Contract / Adams County / PSSF Grant services	N/A	\$285,000.00	M	0
46231	A	Original Record / Contract / San Luis Valley BOCES / PSSF Contract	N/A	\$427,500.00	M	0
46260	A	Original Record / Contract / Morgan County / PSSF Contract FY13	N/A	\$148,152.00	M	0
46261	A	Original Record / Contract / Mesa County / PSSF Contract FY13	N/A	\$285,000.00	M	0
46263	A	Original Record / Contract / Larimer County DHS / PSSF Contract F	N/A	\$285,000.00	M	0
46265	A	Original Record / Contract / La Plata / PSSF Contract FY13 (Archule	N/A	\$356,250.00	M	0
46270	A	Original Record/ Contract/ Boulder County/ PSSF Contract FY13	N/A	\$285,000.00	M	0
46271	A	Original Record / Contract / Jefferson County / PSSF Contract FY13	N/A	\$285,000.00	M	0
46272	A	Original Record / Contract / City and County of Broomfield / PSSF C	N/A	\$117,250.00	M	0
46279	A	Original Record / Contract / Hilltop Tandem Families / PSSF Contra	N/A	\$285,000.00	M	0
46280	A	Original Record / Contract / Denver County / PSSF Contract FY13	N/A	\$1,211,250.00	M	0
46301	A	Original Record / Contract / El Paso County / PSSF Contract FY13	N/A	\$1,068,750.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Human Services

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
46302	A	Original Record/Contract/ Fremont County/ PSSF Contract FY13	N/A	\$145,500.00	M	0
46316	A	Original Record/Contract/ Huerfano County Resource Center/ PSSF	N/A	\$145,500.00	M	0
46322	A	Original Record / Contract / Catholic Charities and Community Serv	N/A	\$285,000.00	M	0
46653	A	Orig. Record/ Douglas Co. School Dist./ EC Council	N/A	\$275,128.00	M	0
46657	A	Orig. Record/ EC Council/ Gunnison Co.	N/A	\$143,404.00	M	0
46662	A	Original Record / Interagency Agmt. / State Board for Community	N/A	\$231,351.00	M	0
48128	E	Orig. Record/ Huerfano County/PREP Grant 13	N/A	\$155,000.00	S	0
48390	E	Orig. Record/ City and County of Denver/PREP Grant 13	N/A	\$155,000.00	S	0
48402	E	Orig. Record/ Garfield County /PREP 13	N/A	\$155,000.00	S	0
49946	A	Original Record / Contract / State of Kansas, University of Kansas/	N/A	\$527,752.00	M	0
53752	A	Orig. Record/Contract/Academy 20-1040/SWAP FY14	N/A	\$229,150.00	S	0
53753	A	Orig. Record/Contract/Adams 12/SWAP FY14	N/A	\$491,710.00	S	0
53867	A	Orig. Record/Contract/Adams 14/SWAP FY14	N/A	\$257,862.00	S	0
53869	A	Orig. Record/Contract/Adams 50/SWAP FY14	N/A	\$280,005.00	S	0
53872	A	Orig. Record/Contract/Aurora SD 28J/SWAP FY14	N/A	\$139,436.00	S	0
53875	A	Orig. Record/Contract/Boulder Valley SD#2/SWAP FY14	N/A	\$411,908.00	S	0
53886	A	Orig. Record/Contract/Centennial/SWAP FY14	N/A	\$508,494.00	S	0
53888	A	Orig. Record/Contract/Cherry Creek/SWAP FY14	N/A	\$191,887.00	S	0
53889	A	Orig. Record/Contract/Colo Springs 11/SWAP FY14	N/A	\$333,606.00	S	0
53890	A	Orig. Record/Contract/Delta/SWAP FY14	N/A	\$160,416.00	S	0
53891	A	Orig. Record/Contract/Denver County/SWAP FY14	N/A	\$600,012.00	S	0
53892	A	Orig. Record/Contract/Douglas County/SWAP FY14	N/A	\$382,996.00	S	0
53894	A	Orig. Record/Contract/Eagle County/SWAP FY14	N/A	\$128,564.00	S	0
53895	A	Orig. Record/Contract/Englewood/SWAP FY14	N/A	\$151,692.00	S	0
53896	A	Orig. Record/Contract/Estes Park/SWAP FY14	N/A	\$103,125.00	S	0
53897	A	Orig. Record/Contract/Fort Lupton/SWAP FY14	N/A	\$156,336.00	S	0
53900	A	Orig. Record/SWAP Contract/Fort Lupton	N/A	\$156,336.00	S	0
53907	A	Orig. Record/Contract/Greeley/SWAP FY14	N/A	\$238,948.00	S	0
53908	A	Orig. Record/Contract/Gunnison/SWAP FY14	N/A	\$102,944.00	S	0
53909	A	Orig. Record/Contract/Jefferson Schools/SWAP FY14	N/A	\$724,819.00	S	0
53910	A	Orig. Record/Contract/Littleton County/SWAP FY14	N/A	\$268,424.00	S	0
53912	A	Orig. Record/Contract/Mesa/SAWP FY14	N/A	\$404,600.00	S	0
53913	A	Orig. Record/Contract/Moffat/SWAP FY14	N/A	\$116,892.00	S	0
53915	A	Orig. Record/Contract/NW BOCES/SWAP FY14	N/A	\$134,451.00	S	0
53916	A	Orig. Record/Contract/NE BOCES/SWAP FY14	N/A	\$162,556.00	S	0
53917	A	Orig. Record/Contract/Pikes Peak/SWAP FY14	N/A	\$429,160.00	S	0
53918	A	Orig. Record/Contract/Poudre/SWAP FY14	N/A	\$305,906.00	S	0
53919	A	Orig. Record/Contract/Rio Blanco/SWAP FY14	N/A	\$110,314.00	S	0
53920	A	Orig. Record/Contract/Salida/SWAP FY14	N/A	\$124,539.00	S	0
53921	A	Orig. Record/Contract/San Juan/SWAP FY14	N/A	\$382,300.00	S	0
53922	A	Orig. Record/Contract/San Luis/SWAP FY14	N/A	\$204,294.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Human Services

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
53923	A	Orig. Record/Contract/Saint Vrain/SWAP FY14	N/A	\$589,744.00	S	0
53924	A	Orig. Record/Contract/Thompson/SWAP FY14	N/A	\$241,475.00	S	0
53927	A	Orig. Record/Contract/Windsor/SWAP FY14	N/A	\$224,996.00	S	0
53928	A	Orig. Record/Contract/Woodland Park/SWAP FY14	N/A	\$127,725.00	S	0
55056	A	Original Record/Contract/Adams County Sheriffs Office/Jail Based	N/A	\$395,948.00	M	
55057	A	Original Record/Contract/Douglas County Sheriffs Office/Jail Based	N/A	\$238,000.00	M	0
55058	A	Original Record/Contract/Mesa County Sheriffs Office/Jail Based B	N/A	\$254,813.00	M	0
55059	A	Original Record/Contract/Pueblo County Sheriffs Office/Jail Based	N/A	\$143,614.00	M	0
55060	A	Original Record/Contract/Weld County Sheriffs Office/Jail Based B	N/A	\$227,374.00	M	0
56944	A	The City and County of Denver	N/A	\$305,395.83	S	0
59233	A	Orig. Record/ City and County of Denver/PREP Grant 14	N/A	\$155,000.00	S	0
59306	A	Orig. Record/ Huerfano County/PREP Grant 14	N/A	\$155,000.00	S	0
60611	A	Orig. Record/ Garfield County /PREP FFY14	N/A	\$175,000.00	S	0
61337	A	Original Record / Contract / Mesa County Health Department / MI	N/A	\$435,835.00	S	0
61338	A	Original Record / Contract / Denver Health and Hospital Authority	N/A	\$1,224,351.00	S	0
61339	A	Original Record / Contract / Tri-County Health Department / MIEC	N/A	\$809,553.00	S	0
62014	A	Original Record/ Contract/City & County of Denver/ Reimburseme	N/A	\$270,540.98	S	0
62059	A	Original Contract / Larimer County Department of Human Services	N/A	\$432,419.90	S	0
62062	A	Original Contract / Arapahoe County Department of Social Services	N/A	\$254,312.18	S	0
62063	A	Original Contract / Pitkin County Department of Human Services / I	N/A	\$113,092.00	S	0
62064	A	Original Contract / Eagle County Department of Human Services / I	N/A	\$164,204.00	S	0
62118	A	Original Contract / Boulder County Dept. of Social Services / Infant	N/A	\$137,600.00	S	0
62463	A	Original Contract/Las Animas-Huerfano Counties/Infant Toddler	N/A	\$224,776.20	S	0
62853	A	Original Record/ Contract/ Washington County DHS/Colorado Com	N/A	\$225,000.00	M	0
62857	A	Original Record/ Contract/ Mesa County DHS/ CCR FY14	N/A	\$225,000.00	M	0
62860	A	Original Record/ Contract/ Otero County DHS/ CCR FY14 Services	N/A	\$145,386.00	M	0
62861	A	Original Record/ Contract/ Teller County DSS/ CCR FY14	N/A	\$225,000.00	M	0
62862	A	Original Record/ Contract/ Larimer County DHS/ CO Community Re	N/A	\$225,000.00	M	0

Number of Intergovernmental Contracts: 146

Sub Total: \$74,446,666.55 0

Department Summary for Department of Human Services

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	407	0	\$1,264,419,873.07	Active Contracts	447	0	\$985,431,999.19
Single-Year Contracts	269	0	\$165,634,482.18	Expired Contracts	229	0	\$444,622,356.06
All Contracts	676	0	\$1,430,054,355.25	All Contracts	676	0	\$1,430,054,355.25

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Labor & Employment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
10759	E	KAA FY10 Xerox Corp Maintenance Contract DocuPrint DP2K100M	SS - Sole Source	\$172,642.02	M	0
12062	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$11,001,853.00	M	0
12063	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$18,062,657.00	M	0
12064	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$5,584,488.00	M	0
12065	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$17,072,552.00	M	0
12066	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$14,296,619.00	M	0
12067	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$9,446,305.00	M	0
12068	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$6,563,342.50	M	0
12069	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$6,713,169.00	M	0
12071	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$2,588,781.39	M	0
12072	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Dev	OTHER	\$805,805.10	M	0
18912	E	FY11 Colorado Student Energy Awareness and Outreach Project to	RFP - Request for Proposal	\$330,000.00	M	0
20988	E	KAA FY11 WIA Programs	Authorized by Statute	\$397,954.00	M	0
22293	A	KAA FY11 Xerox Corp Maintenance Contract DT128HLC printer	SS - Sole Source	\$434,606.40	M	0
23866	A	KAA OPS Legal Services Contingency Fee Contract	SS - Sole Source	\$4,909,552.78	M	0
29133	A	12 KAA 29133 for semi-weekly transcription of UI hearings for CDL	IFB - Invitation for Bid	\$618,123.66	M	0
30690	A	12 KAA 30690 UI Benefit Payment Control Management System	RFP - Request for Proposal	\$1,757,470.00	M	0
32901	A	KAA FY12 WIA Adult, Dislocated Worker, and Youth for Southwest	RFP - Request for Proposal	\$1,291,795.86	M	0
32902	A	KAA FY12 WIA Adult, Dislocated Worker, and Youth for Upper Arka	RFP - Request for Proposal	\$1,460,826.21	M	0
34517	A	KAA Oil and Public Safety Enterprise Database Contract	RFP - Request for Proposal	\$1,374,452.00	M	0
36072	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$752,361.53	M	0
36961	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$702,450.93	M	0
36964	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$4,525,119.99	M	0
36966	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$11,234,961.00	M	0
36967	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$5,084,707.69	M	0
36969	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$1,107,461.24	M	0
36970	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$2,516,063.08	M	0
36971	A	KAA FY12 Master Task Order Original Contract for PST assessment,	RFP - Request for Proposal	\$1,314,755.60	M	0
38617	A	Connecting Colorado WFP Data Base System	SS - Sole Source	\$4,720,779.56	M	0
43916	A	FY13 Rural Consortium Programs PY12 Grant Agreement	Other	\$3,643,969.00	M	0
43932	A	FY13 Rural Consortium Programs PY12 Grant Agreement	Other	\$1,303,769.80	M	0
45608	A	KAA FY13 WIA Adult, Dislocated Worker, and Youth for South Cent	RFP - Request for Proposal	\$947,657.67	M	0
46753	E	PO KAA 20130074 NICE maintenance	SS - Sole Source	\$108,271.49	S	0
54186	A	IT MAINTENANCE SERVICES	SS - Sole Source	\$127,449.00	M	0
54511	E	Council for Community & Economic Research	SS - Sole Source	\$146,820.00	S	0
60889	A	SIPA:CDLE Contract for IT Applications & Services	Authorized by Statute	\$1,625,500.00	M	0
Number of Personal Services Contracts: 36				Sub Total:	\$144,745,092.50	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1425	E	KAA FY10 eColorado operations	N/A	\$482,800.00	M	0

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Department of Labor & Employment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
20763	E	Release of PY10 and FY11 WIA Allocations to Mesa County	N/A	\$1,882,829.00	M	0
38151	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$9,207,371.12	M	0
38152	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$11,141,882.92	M	0
38153	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$5,037,245.72	M	0
38154	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$12,798,851.70	M	0
38155	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$12,021,609.03	M	0
38156	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$7,898,317.00	M	0
38157	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$5,760,691.13	M	0
38158	A	FY13 Workforce Development Programs PY12 Grant Agreement	N/A	\$5,522,860.44	M	0
45684	A	Unemployment Insurance Bond Maintenance Agreement	N/A	\$300,000.00	M	0
54592	A	FY14 WDP Grant Agreement	N/A	\$5,143,609.00	M	0
54593	A	FY14 WDP Grant Agreement	N/A	\$7,125,050.00	M	0
54594	A	FY14 WDP Grant Agreement	N/A	\$1,664,811.00	M	0
54595	A	FY14 WDP Grant Agreement	N/A	\$7,526,187.00	M	0
54596	A	FY14 WDP Grant Agreement	N/A	\$7,112,530.00	M	0
54597	A	FY14 WDP Grant Agreement	N/A	\$4,853,419.00	M	0
54598	A	FY14 WDP Grant Agreement	N/A	\$3,787,233.00	M	0
54599	A	FY14 WDP Grant Agreement	N/A	\$3,394,766.00	M	0
58571	A	PY12/FY13 Adult EA-Program Modification ONLY	N/A	\$4,802,958.51	S	0

Number of Intergovernmental Contracts: 20

Sub Total: \$117,465,021.57

0

Department Summary for Department of Labor & Employment

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	53	0	\$257,152,064.07	Active Contracts	39	0	\$166,553,225.57
Single-Year Contracts	3	0	\$5,058,050.00	Expired Contracts	17	0	\$95,656,888.50
All Contracts	56	0	\$262,210,114.07	All Contracts	56	0	\$262,210,114.07

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Law

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
37083	E	Brothers Redevelopment, Inc - Foreclosure Hotline	Grant Specified	\$300,000.00	M	0
54586	A	AARP Foundation	Grant Specified	\$600,000.00	S	0
Number of Personal Services Contracts: 2				Sub Total:	\$900,000.00	0

Department Summary for Department of Law

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$300,000.00	Active Contracts	1	0	\$600,000.00
Single-Year Contracts	1	0	\$600,000.00	Expired Contracts	1	0	\$300,000.00
All Contracts	2	0	\$900,000.00	All Contracts	2	0	\$900,000.00

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1650	A	DLG/EIAF/Costilla County Manager	Grant Specified	\$125,000.00	M	0
2599	E	DOH NSP	Grant Specified	\$625,000.00	M	0
2650	E	DOH NSP	Grant Specified	\$5,021,672.00	M	0
2796	A	DLG/EIAF/Timbers Water Treatment Plant Improvements	Grant Specified	\$242,433.00	M	0
2939	A	DLG/EIAF/La Plata County Facilities Master Plan	Grant Specified	\$195,000.00	M	0
3277	E	DOH NSP 1 Multi Family Senior Rental Develop.	Grant Specified	\$1,109,092.00	M	0
3489	E	DOH NSP1 Single Family Homes	Grant Specified	\$1,146,652.00	M	0
4109	E	DOH NSP SF acquisition,rehab,resale	Grant Specified	\$1,768,757.55	M	0
4110	E	DOH NSP acquire/land bank/mf redevelopment	Grant Specified	\$835,251.45	M	0
4406	E	DOH NSP Multi-Units @ Bentley	Grant Specified	\$2,050,000.00	M	0
4493	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,041,234.00	M	0
4495	E	DOH NSP multi family acq/rehab	Grant Specified	\$1,865,743.00	M	0
4502	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,975,982.00	M	0
4631	E	DLG/EIAF/Salida WW Treatment Facility Upgrade	Grant Specified	\$1,350,000.00	M	0
5445	E	DLG/EIAF/Delta County Paonia Campus HVAC & Electrical Renovati	Grant Specified	\$400,000.00	M	0
5497	E	DLG/EIAF/Lake Durango Water Authority System Acquisition	Grant Specified	\$500,000.00	M	0
6488	E	DOH NSP City of Englewood	Grant Specified	\$1,753,379.00	M	0
6519	E	DLG/CDBG/Mesa County BLF	Grant Specified	\$750,000.00	M	0
6521	E	DLG/CDBG/Chaffee County BLF	Grant Specified	\$986,000.00	M	0
7198	E	DLG/CDBG/Prowers County BLF	Grant Specified	\$500,000.00	M	0
7355	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,421,551.00	M	0
7364	E	DOH NSP acquire/rehab/resale	Grant Specified	\$1,075,222.00	M	0
7400	E	DLG/EIAF/Montrose Water Storage	Grant Specified	\$500,000.00	M	0
7853	E	DOH NSP acquire/rehab/multi family properties	Grant Specified	\$1,020,000.00	M	0
7854	E	DOH NSP acquire/rehab/resale/sfh	Grant Specified	\$4,452,189.00	M	0
8394	E	DLG/EIAF/Monte Vista School Gymnasium Addition	Grant Specified	\$750,000.00	M	0
8520	E	DOH NSP purchase & rehab 12 units	Grant Specified	\$918,000.00	M	0
8782	E	DOH, NSP 1, City & County of Denver, Homeownership	Grant Specified	\$3,620,176.00	M	0
8875	E	DLG/CDBG/Montrose County BLF	Grant Specified	\$750,000.00	M	0
9571	E	DOH NSP multi family acquisition	Grant Specified	\$701,201.00	M	0
11441	E	DLG/EIAF/Pueblo County Sustainable NEC Initiative	Grant Specified	\$1,000,000.00	M	0
11595	E	DOH NSP acquire/rehab/resale/sfh	Grant Specified	\$349,543.00	M	0
14597	E	DOH NSP Acquisition	Grant Specified	\$2,632,239.00	M	0
16070	E	DLG/EIAF/Cokedale Drainage System Improvements	Grant Specified	\$150,000.00	M	0
16157	E	DLG/EIAF/Antonito Town Manager	Grant Specified	\$115,000.00	M	0
18373	A	DLG/EIAF/SWCCOG Telecommunications Infrastructure	Grant Specified	\$3,000,000.00	M	0
19917	E	DOH NSP acquire/rehab	Grant Specified	\$1,609,675.00	M	0
21162	E	DOH NSP acquire/rehab	Grant Specified	\$1,035,000.00	M	0
22043	E	DEM PDM09 CITY COLO SPRINGS	Grant Specified	\$1,117,481.65	M	0
23157	E	DLG/EIAF/Mesa Co. 33 Rd./Railroad Crossing Improvements	Grant Specified	\$250,000.00	M	0
23324	A	DLG/EIAF/Florence-Frazer Ave. & S. Hwy 115 Improvements	Grant Specified	\$148,307.00	M	0

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
23518	E	DLG/CDBG/Center Child Care Facility	Grant Specified	\$530,000.00	M	0
23754	A	DLG/EIAF/La Plata Co. Oxford Intersection Reconstruction	Grant Specified	\$600,000.00	M	0
24232	A	DLG/EIAF/Grand Junction 800 MHz Radio Tower	Grant Specified	\$600,000.00	M	0
24816	E	DLG/EIAF/Fowler Sustainable Main Street Preliminary Engineering	Grant Specified	\$200,000.00	M	0
27099	E	DOH HOM Bluff Lake	Grant Specified	\$166,995.00	M	0
27148	E	DLG/EIAF/Garfield County/Parachute US 6 Bridge Interchange	Grant Specified	\$5,773,052.64	M	0
27325	A	DOH HOM Arapahoe MHC TBRA	Grant Specified	\$162,500.00	S	0
27584	E	DLG/EIAF/Montrose Facilities Upgrades/Renovation Projects	Grant Specified	\$300,000.00	M	0
28298	A	DLG/EIAF/Monte Vista 1st Avenue Revitalization	Grant Specified	\$275,812.77	M	0
28432	E	DOH HDG Mercy Hsg Bluff Lake Apts	Grant Specified	\$712,005.00	M	0
28698	A	DOH HOM Mental Health Center of Denver	Grant Specified	\$183,929.21	S	0
29660	A	DLG/CDBG/Otero County BLF	Grant Specified	\$250,000.00	M	0
29755	A	DLG/EIAF/Delta Alternate Truck Route	Grant Specified	\$3,800,000.00	M	0
31387	A	DLG/CDBG/La Plata County BLF	Grant Specified	\$747,000.00	M	0
32873	E	DOH HOP CO Health Network	Grant Specified	\$411,965.49	M	0
33607	A	DLG/HUDC/Rifle Downtown Transit Oriented Design and Planning,	Grant Specified	\$420,000.00	M	0
33608	A	DLG/TIG/Rifle Downtown Transit Oriented Design and Planning, Co	Grant Specified	\$395,600.00	M	0
33799	E	DLG/TIG/Five Points Sustainable Main Streets	Grant Specified	\$125,220.00	M	0
34283	E	DLG/CDBG/Weld County	Grant Specified	\$750,000.00	M	0
34888	A	DLG/EIAF/Palisade WW Treatment Receptor	Grant Specified	\$600,000.00	M	0
36426	E	DLG/CDBG/Yuma County BLF	Grant Specified	\$585,000.00	M	0
37993	E	DLG/EIAF/Durango Recycling Facility Expansion	Grant Specified	\$500,000.00	M	0
38117	E	DOH CDB SJ Cty	Grant Specified	\$363,024.00	M	0
38940	A	DOH NSP ACHA	Grant Specified	\$2,500,000.00	M	0
39271	A	DOH NSP TCH Melonaire Apts	Grant Specified	\$2,072,000.00	M	0
39693	A	DOH NSP Greccio (Woodbine Apts)	Grant Specified	\$1,046,000.00	M	0
40750	E	DOH HDG Grand County HA	Grant Specified	\$150,000.00	S	0
40946	A	DLG/CDBG/Costilla Sewer Analysis	N/A	\$162,650.00	M	0
40955	E	DOH HDG Jefferson CMH	Grant Specified	\$128,188.00	S	0
41479	A	DLG/CDBG/Rio Grande County BLF	Grant Specified	\$500,000.00	M	0
41549	E	DOH HOM DCHP-DPA	Grant Specified	\$257,992.00	S	0
41987	E	DOH CDBG Loveland HDC	Grant Specified	\$177,200.00	S	0
42082	E	DOH HOM CHAC	Grant Specified	\$210,000.00	S	0
42201	E	DOH HOM DelNorte-Hawk Apts	Grant Specified	\$175,000.00	S	0
42303	E	DOH HOM Access Hsg	Grant Specified	\$200,000.00	S	0
42496	E	DOH HOM Greccio	Grant Specified	\$400,000.00	S	0
42611	E	DLG/CDBG/Olathe Phase I Storm Drain Improvements	Grant Specified	\$400,000.00	S	0
42622	E	DOH HOM Brighton HA	Grant Specified	\$280,000.00	S	0
42664	E	DOH HDG Coffman Court Apts-Inn Between	Grant Specified	\$208,238.00	S	0
42855	E	DOH HOM RMCLT-Homeownership Acq	Grant Specified	\$268,800.00	S	0
42896	E	DOH HOM HA Pueblo	Grant Specified	\$250,000.00	S	0

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Department of Local Affairs

Personal Services

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43101	A	DOH HOM Habitat 4 Humanity	Grant Specified	\$660,000.00	M	0
43113	A	DOH HOM HA Adams	Grant Specified	\$750,000.00	M	0
43489	E	DOH HOME Community Housing Concepts	Grant Specified	\$700,000.00	S	0
43546	A	DLG/CSBG/Upper Arkansas Area Council of Governments	Grant Specified	\$173,895.00	M	0
43650	A	DLG/CSBG/Colorado East Community Action Association	Grant Specified	\$105,822.00	M	0
43933	E	DLG/CDBG/Center Water Storage Tank Project	Grant Specified	\$500,000.00	S	0
44412	A	DLG/CSBG/Arapahoe County	Grant Specified	\$569,636.00	M	0
44619	E	DOH CDB Alamosa Cty/SLVHC	Grant Specified	\$172,800.00	S	0
44869	E	DOH CDB Archuleta Cty	Grant Specified	\$125,000.00	S	0
45165	A	DLG/CSBG/Larimer County	Grant Specified	\$596,358.75	M	0
45198	A	DLG/CDBG/Olney Springs Sewer & Wastewater Improvements	Grant Specified	\$600,000.00	M	0
45203	A	DLG/CSBG/Northeastern Colorado Association of Local Governme	Grant Specified	\$211,447.14	M	0
45344	A	DLG/CSBG/El Paso County	Grant Specified	\$780,279.00	M	0
45352	A	DLG/CSBG/Housing Solutions for the Southwest	Grant Specified	\$222,388.06	M	0
45435	E	DOH CDB Huerfano-SCCOG	Grant Specified	\$311,778.00	S	0
45441	A	DLG/CSBG/Boulder County	Grant Specified	\$499,078.00	M	0
45443	A	DLG/CSBG/San Luis Valley Community Action Agency	Grant Specified	\$163,479.32	M	0
45490	E	DOH CDB Alamosa - Montana Azul	Grant Specified	\$189,935.00	S	0
45515	E	DOH SE8 UAACOG	Grant Specified	\$216,038.00	S	0
45543	E	DOH SE8 CCH	Grant Specified	\$158,052.00	S	0
45554	E	DOH HDG Legacy Senior Services	Grant Specified	\$540,000.00	S	0
46101	E	DLG/CDBG/Mancos Early Childhood Center	Grant Specified	\$248,544.00	S	0
46186	A	DLG/CDBG/Huerfano Infrastructure (OED)	Grant Specified	\$293,657.00	M	0
46258	E	DOH HOM Boulder Cty HA TBRA	Grant Specified	\$392,211.00	S	0
46259	A	DOH HOM Boulder Cty HA TBRA	Grant Specified	\$784,422.00	M	0
46615	E	DLG/CDBG/Naturita Sewer Upgrades	Grant Specified	\$300,000.00	S	0
46690	E	DLG/CDBG/Victor 4th Street Drainage	Grant Specified	\$526,588.00	S	0
46815	E	DOH CDB Durango	Grant Specified	\$350,260.00	S	0
47027	A	DLG/CSBG/Pueblo County	Grant Specified	\$406,985.12	M	0
47096	A	DLG/CSBG/Weld County	Grant Specified	\$491,516.30	M	0
47131	A	DLG/CSBG/Jefferson County	Grant Specified	\$675,391.01	M	0
47288	A	DLG/CSBG/Adams County	Grant Specified	\$736,999.01	M	0
47322	A	DLG/CDBG/Otero County	Grant Specified	\$200,000.00	M	0
47327	A	DLG/CSBG/MADA	Grant Specified	\$124,687.93	M	0
47640	E	DOH SE8 AspenPointe	Grant Specified	\$185,081.00	S	0
47691	A	DLG/CSBG/Mesa County	Grant Specified	\$229,437.22	M	0
47811	E	DOH HOM VOA National Services	Grant Specified	\$250,000.00	S	0
48115	E	Delta Storm Water Infrastructure Improvements	Grant Specified	\$250,000.00	S	0
48125	A	DLG/CSBG/Denver County	Grant Specified	\$1,458,570.86	M	0
48127	E	DLG/CDBG/Eaton-East Eaton Community Tap Fee	Grant Specified	\$280,000.00	S	0
48585	A	DOH HOPWA 2012	Grant Specified	\$413,833.00	M	0

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Department of Local Affairs

Personal Services

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48677	E	DOH CDB RioGrandeCty CANCELLED 05/02/2014	Grant Specified	\$811,975.00	S	0
48863	E	DLG/CDBG/Nucla Water System Improvements	Grant Specified	\$338,000.00	S	0
49225	E	DOH CDB TCHCDC	Grant Specified	\$350,000.00	S	0
49770	E	DLG/CDBG/Moffat County Maybell Sanitation Improvements	Grant Specified	\$143,010.00	S	0
49891	E	DOH CDB TCHCDC Crowley	Grant Specified	\$250,000.00	S	0
50243	A	DOH CDB Fremont/UAACOG	Grant Specified	\$179,370.00	S	0
50245	A	DOH HOM Renaissance HDC	Grant Specified	\$780,000.00	S	0
50366	E	DLG/GAME/Town of Ignacio Law Enforcement	Grant Specified	\$128,900.00	S	0
50370	A	DOH HOM HA CCD	Grant Specified	\$580,000.00	S	0
50372	E	DOH HOM CHDA	Grant Specified	\$398,000.00	S	0
50373	E	DOH CDB San Juan Cty	Grant Specified	\$252,701.00	S	0
50384	E	DLG/GAME/Teller Co. Community of Caring Public Services	Grant Specified	\$190,250.00	S	0
50406	A	DOH NSP RMHDC	Grant Specified	\$1,431,667.00	M	0
50431	E	DLG/GAME/Gilpin Co. Eagles' Nest Child Care	Grant Specified	\$114,480.00	S	0
50481	E	DLG/GAME/Gilpin Co. Mountain Family Health Center	Grant Specified	\$208,176.00	S	0
50512	E	DLG/GAME/SW Hospital District EMS Personnel Costs & Equipmen	Grant Specified	\$136,908.00	S	0
50519	E	DLG/GAME/El Paso County 4th Judicial DA Impacts	Grant Specified	\$150,000.00	S	0
50523	E	DLG/GAME/Teller Co. 4th Judicial DA Impacts	Grant Specified	\$223,188.00	S	0
50538	E	DLG/GAME/Gilpin County 1st Judicial DA Gaming Impacts	Grant Specified	\$400,705.00	S	0
50544	A	DOH NSP RMHDC	Grant Specified	\$150,000.00	M	0
50554	E	DLG/GAME/Clear Creek Co. Sheriff's Patrol Operations Costs	Grant Specified	\$200,334.00	S	0
50556	E	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	Grant Specified	\$176,000.00	S	0
50570	E	DLG/GAME/ Teller Co. Patrol Operations	Grant Specified	\$224,792.00	S	0
50572	E	DLG/GAME/ Teller Co. Jail Operations	Grant Specified	\$450,000.00	S	0
50598	E	DLG/GAME/City of Victor Law Enforcement	Grant Specified	\$205,414.00	S	0
50599	E	DLG/GAME/La Plata Co. Sheriff Public Safety Services	Grant Specified	\$320,000.00	S	0
50658	E	DLG/GA/Cortez FPD Rescue Pumper	Grant Specified	\$112,500.00	S	0
50659	A	DOH CDB Otero Cty	Grant Specified	\$172,880.00	S	0
50699	E	DOH ESG CCH	Grant Specified	\$144,745.00	S	0
50702	E	DOH ESG CCH	Grant Specified	\$694,422.00	S	0
50705	E	DOH ESG COSPGS	Grant Specified	\$158,480.00	S	0
50777	E	DOH SE8 MHCoF Denv	Grant Specified	\$141,184.00	S	0
50807	E	DOH HOM NEDHInc.	Grant Specified	\$303,600.00	S	0
51126	A	DLG/CDBG/Vona Water System Improvements	Grant Specified	\$450,000.00	S	0
51198	E	DOH HDG Urban Peak	Grant Specified	\$750,000.00	S	0
51284	A	DLG/CDBG/Saguache County Infrastructure Project, ANRAC Farms,	Grant Specified	\$135,000.00	S	0
51506	E	DOH HOME Boulder Housing Partners	Grant Specified	\$335,000.00	S	0
51687	E	DLG/CDBG/Fruita - Family Health West Rehabilitation	Grant Specified	\$200,000.00	S	0
51756	E	DOH HOM HRWCO	Grant Specified	\$113,329.00	S	0
51775	E	DOH CDB Delta Cty	Grant Specified	\$101,158.00	S	0
51776	A	DOH HOM Habitat	Grant Specified	\$195,000.00	S	0

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Personal Services

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52470	E	DOH HOM Greccio	Grant Specified	\$305,000.00	S	0
52512	E	DOH HDG GJHA	Grant Specified	\$720,000.00	S	0
52639	A	DOH CDB Yuma Cty	Grant Specified	\$350,000.00	S	0
52671	A	DOH HDG Imagine	Grant Specified	\$150,000.00	S	0
52695	A	DOH HOM BHP	Grant Specified	\$590,000.00	S	0
52709	A	DOH CDB Town of Windsor	Grant Specified	\$308,000.00	S	0
52879	A	DOH HOM DelNorte	Grant Specified	\$590,000.00	S	0
52881	E	DLG/CDBG/Elbert W&S Dist. Water System Imps	Grant Specified	\$500,000.00	S	0
53083	A	DOH HOM Loveland HDC Homeownership	Grant Specified	\$180,800.00	S	0
53229	A	DOH CDB Steamboat Springs	Grant Specified	\$233,842.00	S	0
53292	A	DOH HOM CHAC	Grant Specified	\$210,000.00	S	0
53692	A	DOH HDG Karis	Grant Specified	\$158,566.00	S	0
53693	A	DOH HOME Mesa Vista	Grant Specified	\$400,000.00	S	0
53837	A	DOH NSP Empowerment-Odyssey Family Residences	Grant Specified	\$350,000.00	S	0
54089	A	DLG/EIAF/Minturn Potable Water System Improvements	Grant Specified	\$106,739.00	S	0
54193	A	DOH HOM Habitat	Grant Specified	\$330,000.00	S	0
54278	A	DLG/CDBG/Crowley Water Distribution Improvements	Grant Specified	\$296,000.00	S	0
54477	A	DLG/EIAF/La Veta School District RE2 - Campus Drainage/Access R	Grant Specified	\$150,000.00	S	0
54482	E	DLG/EIAF/Town of Firestone - Firestone Boulevard Improvements	Grant Specified	\$125,000.00	S	0
54494	A	DLG/EIAF/Parkville Water District - Fire Hydrants Replacement	Grant Specified	\$120,000.00	S	0
54649	A	DLG/CDBG/Huerfano County - Gardner Water and Sanitation Distri	Grant Specified	\$500,000.00	S	0
54667	A	DLG/EIAF/Montezuma County Hospital District Equipment Progra	Grant Specified	\$150,000.00	S	0
54673	A	DOH HOM RMCLT	Grant Specified	\$358,400.00	S	0
54693	A	DLG/EIAF/City of Idaho Springs Water System Enhancement	Grant Specified	\$127,500.00	M	0
54720	A	DLG/EIAF/Georgetown Lake Dam Outlet Works Modifications	Grant Specified	\$200,000.00	M	0
54727	A	DLG/EIAF/Lookout Mountain Water District Engineering/Design for	Grant Specified	\$125,000.00	M	0
54841	A	DLG/EIAF/Gunnison County Courthouse Adaptive Re-use & Restor	Grant Specified	\$175,000.00	S	0
54849	A	DLG/EIAF/Town of South Fork Land Use Administrator/Town Mana	Grant Specified	\$122,965.00	M	0
54954	A	DOH ESG CCH	Grant Specified	\$361,467.00	S	0
55123	A	DOH ESG CO Springs	Grant Specified	\$104,000.00	S	0
55133	A	DLG/EIAF/Glacier View Fire Protection District Fire Engine Purchas	Grant Specified	\$145,218.00	S	0
55594	A	DOH HOM Loveland HDC	Grant Specified	\$221,900.00	S	0
55951	A	DLG/EIAF/Lower Valley Fire Protection District Station Addition	Grant Specified	\$750,000.00	S	0
55985	A	DLG/EIAF/Teller County Road 1 Reconstruction Phase 5	Grant Specified	\$750,000.00	S	0
55987	E	DLG/EIAF/Town of Cokedale Drainage Improvements Phase II	Grant Specified	\$115,000.00	S	0
56006	A	DLG/EIAF/Hudson FPD Fire Station #3	Grant Specified	\$275,000.00	S	0
56007	A	DLG/EIAF/Town of Nunn Water Storage Tank	Grant Specified	\$270,000.00	S	0
56037	A	DLG/EIAF/Town of Bayfield Sanitary Sewer Collection System Repa	Grant Specified	\$300,000.00	S	0
56057	A	DLG/EIAF/Town of Ignacio County Road 320 Improvements	Grant Specified	\$500,000.00	S	0
56100	A	DLG/EIAF/Town of Hudson Frontage Road Realignment	Grant Specified	\$350,000.00	S	0
56129	A	DLG/EIAF/Montrose County Regional Dispatch Center Equipment	Grant Specified	\$210,000.00	S	0

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56170	A	DLG/EIAF/Kit Carson County Emergency Services Bldg Construction	Grant Specified	\$225,000.00	S	0
56180	A	DLG/EIAF/City of Wray Fire Department Bldg Expansion	Grant Specified	\$245,000.00	S	0
56290	A	DLG/EIAF/City of Gunnison Public Safety Facility	Grant Specified	\$650,000.00	S	0
56310	A	DLG/EIAF/Town of Windsor Water Storage Tank #2	Grant Specified	\$650,000.00	S	0
56376	A	DLG/EIAF/City of Fruita Pine Street Corridor	Grant Specified	\$600,000.00	S	0
56445	A	DLG/EIAF/Weld County RE-1 Natural Gas Station	Grant Specified	\$600,000.00	S	0
56449	A	DLG/EIAF/City of Evans Riverside Library & Cultural Center	Grant Specified	\$675,000.00	S	0
56453	A	DLG/EIAF/Town of Rangely WWTP Efficiency Upgrades	Grant Specified	\$339,350.00	S	0
56458	A	DLG/EIAF/Clifton Sanitation District WWTP Improvements	Grant Specified	\$110,000.00	S	0
56461	A	DLG/EIAF/Town of Cedaredge West Main	Grant Specified	\$250,000.00	S	0
56478	A	DLG/EIAF/Weld County Road 49 Extension	Grant Specified	\$1,000,000.00	S	0
56481	A	DLG/EIAF/Adams County Clay Street Drainage	Grant Specified	\$300,000.00	S	0
56495	A	DLG/EIAF/Huerfano County Ambulance Building	Grant Specified	\$160,000.00	S	0
56497	A	DLG/EIAF/Town of Mead Town Hall & Fire Station	Grant Specified	\$750,000.00	S	0
56610	A	DLG/EIAF/City of Rifle New Ute Event Center Renovation	Grant Specified	\$150,000.00	S	0
56676	A	DLG/EIAF/Rio Blanco County - County Road 24	Grant Specified	\$1,000,000.00	S	0
56686	A	DLG/EIAF/Mesa County KE and 48.5 Road Realignment	Grant Specified	\$350,000.00	S	0
56937	A	DOH HOM CCD	Grant Specified	\$660,000.00	S	0
57019	A	DOH HDG BHP_ Lee Hill	Grant Specified	\$465,000.00	S	0
57132	A	City and County of Denver	Grant Specified	\$1,160,046.04	M	0
57471	A	DLG/EIAF/Limon 2013 Utility Improvements	Grant Specified	\$300,000.00	S	0
57505	A	DLG/EIAF/Yuma County Road Improvement	Grant Specified	\$445,000.00	S	0
57516	A	DLG/EIAF/Garfield County CR300 Alignment @ Una Bridge	Grant Specified	\$300,000.00	M	0
57529	A	DLG/EIAF/Durango Sewer Lift Station Back-up Generators	Grant Specified	\$125,000.00	S	0
57675	A	DLG/CDBG/Weld County Espanola Subdivision	Grant Specified	\$275,000.00	S	0
57685	A	DLG/EIAF/City of Victor Water Tank Improvements & Leak Detecti	Grant Specified	\$130,000.00	S	0
57737	A	DLG/EIAF/Olathe FPD Fire Station	Grant Specified	\$500,000.00	S	0
57838	A	DLG/EIAF/Southeast Weld Fire Protection District Fire Engine Repla	Grant Specified	\$180,000.00	S	0
57972	A	DOH HOM MWHS/Lamar Crossing	Grant Specified	\$500,000.00	S	0
58282	A	DLG/EIAF/Georgetown Water Meter Replacement	Grant Specified	\$170,000.00	S	0
58329	A	DLG/EIAF/La Plata County - County Rd 141 Full Depth Reclamation	Grant Specified	\$350,000.00	S	0
58343	A	DLG/EIAF/Brighton Baseline Road & Main Street Signal	Grant Specified	\$130,000.00	S	0
58495	E	DOH HIF Bent County	State Price Agreement	\$219,955.00	S	0
58505	A	DLG/EIAF/Wellington FPD Station #2 Remodel & Addition	Grant Specified	\$150,000.00	S	0
58541	A	DLG/EIAF/Winter Park King's Crossing Safety Zone	Grant Specified	\$150,000.00	S	0
58550	A	DLG/EIAF/Hot Sulphur Springs Wastewater Treatment Plant Updat	Grant Specified	\$200,000.00	S	0
58592	A	DLG/EIAF/Grand Junction Pear Park Fire Station Design	Grant Specified	\$175,000.00	M	0
58651	A	DLG/EIAF/Upper San Juan Hospital District Pagosa Springs Clinic De	Grant Specified	\$175,000.00	M	0
58697	E	DLG/EIAF/Conejos County Road & Bridge District 2 Shop	Grant Specified	\$200,000.00	S	0
58746	A	DLG/EIAF/Montrose Sunnyside & Mesa Ave. Sewer Extensions	Grant Specified	\$300,000.00	S	0
58834	A	DLG/EIAF/Upper Pine River Fire Protection District Station 5 Expan	Grant Specified	\$200,000.00	S	0

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58859	A	DLG/EIAF/Cheyenne Wells Medicine Arrow Park Improvements	Grant Specified	\$115,000.00	S	0
58910	A	DLG/EIAF/Wiggins Water Blending Plan	Grant Specified	\$104,887.00	S	0
58931	A	DLG/EIAF/Florence Dry Creek Dam Rehabilitation	Grant Specified	\$100,384.00	S	0
58961	A	DLG/EIAF/South Routt Medical Center Expansion	Grant Specified	\$200,000.00	S	0
59058	A	DLG/EIAF/Stratton Water Improvements	Grant Specified	\$655,000.00	M	0
59555	E	DOH HIF Fort Lyons-CCH	DQ - Documented Quote	\$104,092.00	S	0
59580	A	DOH CDB City of Durango	Grant Specified	\$225,000.00	S	0
59820	A	DLG/CDBG/Eagle County Business Loan Fund	Grant Specified	\$580,000.00	M	0
59897	A	DOH HOM DCHP	Grant Specified	\$200,000.00	S	0
59898	A	DOH HOM Metro West	Grant Specified	\$390,000.00	S	0
60133	A	DLG/EIAF/Lewis-Arriola Fire Protection District Fire Station	Grant Specified	\$350,000.00	S	0
60264	A	DLG/EIAF/Sedgwick County Communication Center	Grant Specified	\$330,000.00	S	0
60300	A	DLG/EIAF/Kremmling Water Distribution Line Replacement - Final	Grant Specified	\$300,000.00	S	0
60304	A	DLG/EIAF/Naturita Gravity Sanitary Sewer Upgrades - Phase II	Grant Specified	\$336,000.00	S	0
60323	A	DLG/EIAF/Salida Water Plant Rehabilitation	Grant Specified	\$969,900.00	M	0
60371	A	DLG/EIAF/Weld County Road 49 Extension - Phase 1B	Grant Specified	\$1,000,000.00	S	0
60410	A	DLG/EIAF/Archuleta County Courthouse Roof Repairs	Grant Specified	\$200,000.00	S	0
60502	A	DLG/EIAF/Mesa County 45.5 Road Realignment MP2-2.6 Phase I	Grant Specified	\$700,000.00	S	0
60688	A	DLG/EIAF/Weld County Road 49 Extension - Phase 2	Grant Specified	\$1,000,000.00	S	0
60696	A	DLG/EIAF/Winter Park North Portal Safety Enhancements	Grant Specified	\$200,000.00	S	0
60724	A	DLG/EIAF/Breckenridge Harris Street Library & Community Center	Grant Specified	\$400,000.00	S	0
60733	A	DLG/EIAF/Yampa Water Treatment Facilities Imp. & Water Storage	Grant Specified	\$1,000,000.00	M	0
60872	A	DOH FTL CCH	Grant Specified	\$2,353,047.00	S	0
61101	A	DOH NSP DHA	Grant Specified	\$530,000.00	M	0
61105	A	DOH HDG Brothers_William Tell	Grant Specified	\$422,572.00	S	0
61299	A	DLG/CDBG/Alamosa County/Children's Advocacy Center of the San	Grant Specified	\$400,000.00	M	0
61307	A	DLG/CDBG/Montrose Hospice Clinical Services Building	Grant Specified	\$400,000.00	S	0
61318	A	DLG/EIAF/Ridgway Lake Otonowanda Restoration	Grant Specified	\$600,000.00	S	0
61329	A	DLG/EIAF/San Juan County Silverton Fire & Rescue Building	Grant Specified	\$309,283.00	S	0
61370	A	DOH CDBG San Juan Cty	Grant Specified	\$379,368.00	S	0
61371	A	DOH CDB Crowley Cty	Grant Specified	\$325,311.00	S	0
61372	A	DOH CDB Crowley Cty	Grant Specified	\$208,468.00	S	0
61379	A	DLG/EIAF/Alamosa County New Annex Facility	Grant Specified	\$575,000.00	S	0
61498	A	DOH HDG SW Transitions	Grant Specified	\$200,000.00	S	0
61518	A	DLG/CDBG/Coal Creek Water System Improvements	Grant Specified	\$325,000.00	S	0
61525	A	DLG/EIAF/Las Animas County Road Improvements	Grant Specified	\$900,000.00	S	0
61540	A	DOH CDB Otero County	Grant Specified	\$137,000.00	S	0
61550	A	DOH CDB City of Las Animas	Grant Specified	\$357,867.00	S	0
61619	A	DLG/EIAF/Berkeley Water and Sanitation District Waterline Constr	Grant Specified	\$358,000.00	S	0
61878	A	DLG/EIAF/Trinidad Downtown Improvement: Commercial Street P	Grant Specified	\$750,000.00	M	0
61966	A	DOH HDG Loveland Elder	Grant Specified	\$600,000.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Local Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61983	A	DOH HOM Loveland HDC	Grant Specified	\$232,854.00	S	0
61985	A	DOH HOM HA Aurora	Grant Specified	\$650,000.00	M	0
62035	A	DOH CDB Huerfano Cty	Grant Specified	\$250,050.00	S	0
62037	A	DOH HDG Accessible Space, Inc.	Grant Specified	\$685,000.00	M	0
62083	A	DLG/EIAF/Green Mountain Falls Flood Protection	Grant Specified	\$236,691.00	S	0
62251	A	DLG/EIAF/Kersey Main Street Repaving	Grant Specified	\$170,000.00	S	0
62360	A	DOH CDB Delta Cty	Grant Specified	\$125,805.00	S	0
62501	A	DLG/EIAF/Paonia Lamborn Water Treatment Plant Upgrade	Grant Specified	\$1,000,000.00	M	0
62967	A	DOH ESG CCH BOS	Grant Specified	\$155,000.00	S	0
62970	A	DOH ESG City of CO Sprgs	Grant Specified	\$124,000.00	S	0
62972	A	DOH ESG CCH MDHI	Grant Specified	\$414,857.00	S	0
63963	A	DLG/EIAF/Rangely Water Treatment Plant Renovation - Phase II	Grant Specified	\$1,000,000.00	M	0
63984	A	DLG/EIAF/Forest View Water Dist. Water Distribution System Impr	Grant Specified	\$300,000.00	S	0
64044	A	DLG/EIAF/Lamar Water Transmission Line Replacement	Grant Specified	\$985,000.00	M	0
Number of Personal Services Contracts: 301				Sub Total:	\$162,060,474.52	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
35908	E	DEM LOGAN COUNTY PDM10	Grant Specified	\$101,976.00	M	0
Number of Construction Contracts: 1				Sub Total:	\$101,976.00	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
29134	A	DLG/CDBG/Colorado Sustainable Main Streets	N/A	\$449,532.00	M	0
29321	A	DLG/FHWA/Tiger II Colorado Sustainable Main Streets	N/A	\$395,600.00	M	0
36885	A	DEM 2010 Flood Mitigation Assistance Program	N/A	\$3,000,000.00	M	0
39369	A	DEM PDM10 City of Woodland Park	N/A	\$1,624,765.99	M	0
39577	A	DEM Repetative Flood Claim 2011	N/A	\$178,596.80	M	0
41388	E	DEM FMAP10 EAGLE COUNTY	N/A	\$180,000.00	S	0
42196	E	DEM PUEBLO CTY CSEP10	N/A	\$720,248.26	S	0
43878	A	DEM CSEPP12 CONTRACT WITH PUEBLO COUNTY	N/A	\$8,595,865.00	M	0
44347	A	DEM CITY COLORADO SPRINGS PDM10	N/A	\$290,249.86	M	0
44386	E	DEM PUEBLO CITY&COUNTY HEALTH DEPT	N/A	\$229,695.00	S	0
44963	E	DEM CSFS LOWER NORTH FORK FIRE CONTRACT	N/A	\$3,500,000.00	S	0
44964	E	DEM CSFS LOWER NORTH FORK FIRE CONTRACT	N/A	\$3,500,000.00	S	0
61815	A	DOH GF Bent Cty-Fort Lyons	N/A	\$2,094,207.00	S	0
Number of Intergovernmental Contracts: 13				Sub Total:	\$24,758,759.91	0

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Department of Local Affairs

Department Summary for Department of Local Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	120	0	\$114,199,651.96	Active Contracts	190	0	\$101,307,985.39
Single-Year Contracts	195	0	\$72,721,558.47	Expired Contracts	125	0	\$85,613,225.04
All Contracts	315	0	\$186,921,210.43	All Contracts	315	0	\$186,921,210.43

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Department of Military and Veterans Affairs

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12280	A	Env Remediation DELTA Range	RFP - Request for Proposal	\$2,747,141.00	M	0
48791	E	One-year Grant CO Veterans Resource Coalition	OTHER	\$113,187.00	S	0
58452	A	One-year Grant	OTHER	\$200,000.00	S	0
58461	A	One-year Grant	OTHER	\$164,505.00	S	0
Number of Personal Services Contracts: 4				Sub Total:	\$3,224,833.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
7779	E	M09016 Canon City Armory Bldg Renovation/System Upgrade	RFP - Request for Qualifications	\$101,104.14	M	0
17825	A	F09J08 Colorado Springs Armory Parking Lot	AFB - Advertisement for Bids	\$490,349.70	M	0
19123	A	F10CC1 Mailroom/Plaza A/E Agreement	RFP - Request for Qualifications	\$141,851.65	M	0
21825	A	P0839 GJ A/E CMGC Agreement	RFP - Request for Qualifications	\$463,340.88	M	0
23215	E	P1003 Windsor Readiness Center	RFP - Request for Qualifications	\$1,131,291.00	M	0
23281	A	F09J15 Camp George West Parking LOT	AFB - Advertisement for Bids	\$787,691.46	M	0
23841	A	F10J19 CO Springs Addition/Window Replacement/Drywall Work	DQ - Documented Quote	\$143,120.00	M	0
24899	A	P1002 Alamosa Readiness Center A/E Agreement	RFP - Request for Qualifications	\$974,672.29	M	0
26630	A	Solid Waste Reduce/Recycle Program	RFP - Request for Qualifications	\$103,335.00	M	0
27282	E	P1003 Windsor Readiness Center CM/GC Agreement	RFP - Request for Proposal	\$10,576,935.43	M	0
27283	A	P1002 Alamosa Readiness Center CM/GC Agreement	RFP - Request for Proposal	\$8,564,818.12	M	0
36597	E	F09J07 Enclose Wash Rack	AFB - Advertisement for Bids	\$592,828.73	M	0
36752	E	F10J20 Overhead Door Repl phase 2	DQ - Documented Quote	\$131,500.00	M	0
36785	E	F11J24 CO Springs Armory Roof Repair	AFB - Advertisement for Bids	\$152,108.35	M	0
46548	E	M09016 Canon City Armory Renovation Agreement	AFB - Advertisement for Bids	\$864,628.08	S	0
47723	E	F12J34 Grand Junction Arms Repair	SS - Sole Source	\$589,198.00	S	0
49372	A	F12J33 Statewide Security Lighting	RFP - Request for Proposal	\$278,653.00	M	0
49378	A	F11J23 Mates RD Contractors Agreement	AFB - Advertisement for Bids	\$379,829.39	M	0
49388	A	M11009 Montrose Contractors Agreement	AFB - Advertisement for Bids	\$813,089.55	M	0
49389	E	F12J36 CSMS Gas Tube Agreement	DQ - Documented Quote	\$137,800.00	S	0
49474	A	F12J31 DSSO/MEDCOM/CCMRP Remodel Contractors Agreement	DQ - Documented Quote	\$156,869.13	M	0
49642	E	F12J37 CSMS Overhead Crane	DQ - Documented Quote	\$117,403.00	S	0
53034	A	BAFB 1510 Control System Upgrades Agreement	SS - Sole Source	\$107,484.55	S	0
60941	A	F13J30 BAFB Bldg 1500 Fire Suppression System Contractor's Agree	AFB - Advertisement for Bids	\$610,000.00	S	0
61348	A	S13S08 G1 Remodel Contractor's Agreement	AFB - Advertisement for Bids	\$227,118.00	S	0
61354	A	S13S07 CFMO Remodel Contractor's Agreement	AFB - Advertisement for Bids	\$235,675.00	M	0
61367	A	F13J44 CSMS and MATES Destratification Fans Contractor's Agree	AFB - Advertisement for Bids	\$171,435.23	S	0
61368	A	F13J42 Buckley Bldg 1510 and MATES Lighting Upgrades Contracto	AFB - Advertisement for Bids	\$170,000.00	S	0
61376	A	M12022 Ft Carson Bldg 8110 Restroom Upgrade Contractor's Agree	AFB - Advertisement for Bids	\$175,276.00	S	0
61431	A	F11J25 MATES Washrack Contractors Agreement	AFB - Advertisement for Bids	\$185,722.18	S	0
61497	A	M13056 Ft Collins Renovation A/E Agreement	RFP - Request for Qualifications	\$108,000.00	M	0
62565	A	F13S06 Colorado Springs Drainage Contractors Agreement	AFB - Advertisement for Bids	\$115,120.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Military and Veterans Affairs

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
Number of	Construction	Contracts: 32	Sub Total:	\$29,798,247.86		0

Department Summary for Department of Military and Veterans Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	21	0	\$29,074,203.82	Active Contracts	25	0	\$18,515,097.13
Single-Year Contracts	15	0	\$3,948,877.04	Expired Contracts	11	0	\$14,507,983.73
All Contracts	36	0	\$33,023,080.86	All Contracts	36	0	\$33,023,080.86

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1083	A	Subscription Services	SS - Sole Source	\$456,389.00	M	0
1264	E	Upper Trail Creek Grant	Authorized by Statute	\$400,400.00	M	0
3264	A	MBA_McPhee Reservoir Phase 1 Breakwater	Grant Specified	\$151,151.92	M	0
6500	E	Pisces Master Task Order Agreement, PCR Diagnostic Testing Servi	SS - Sole Source	\$1,750,000.00	M	0
7780	A	Bear Hair DNA Sampling	RFP - Request for Proposal	\$541,800.00	M	0
8161	E	LAKE PUEBLO STATE PARK-WATER & WASTEWATER CONSTRUCTIO	RFQ - Request for Qualification	\$120,770.00	M	0
8661	A	Helicopter Capture Services	IFB - Invitation for Bid	\$3,343,165.92	M	0
8860	E	Master Record and Amd #1 -- Mine Subsidence Program	RFP - Request for Proposal	\$584,762.00	M	0
11709	E	Line the EC Can to Reduce the Selenium and Salt in the Canal	SS - Sole Source	\$500,000.00	M	0
12028	A	Farm Bill Biologist Program	SS - Sole Source	\$300,848.00	M	0
12708	E	WSRA Grant -- Hydrologic Water Balance Study	Authorized by Statute	\$179,051.00	M	0
12924	E	La Plata Archuleta Water District Permitting	Authorized by Statute	\$400,000.00	M	0
13149	E	Phase 2 - Comprehensive Plan for Surface Water Irrigation Systems	Authorized by Statute	\$150,000.00	M	0
14969	A	Statewide Bird Monitoring Program	RFP - Request for Proposal	\$731,920.27	M	0
16195	A	MASTER AGMT - TRAILS PROG & BLM (BUREAU OF LAND MGMT)	N/A	\$8,000,000.00	M	0
17761	E	DWG_San Luis Valley Wetland Enhancement and Restoration Proje	Other	\$165,440.00	M	0
18254	A	FIF_Ken Mitchell Lakes-Brighton	Grant Specified	\$320,000.00	M	0
19357	A	MASTER AGREEMENT - CYCA	SS - Sole Source	\$1,750,000.00	M	0
19380	E	DWG_Wetland and Riparian Habitat Enhancement, Southeastern C	Other	\$160,000.00	M	0
20067	A	Laserfiche VAR Master Task Order Contract	N/A	\$390,791.50	M	0
20479	A	IBCC - PEPO Educatiion & Outreach Services Master TO Agreement	RFP - Request for Proposal	\$300,000.00	M	0
21100	A	Big Game Harvest Survey Contract	RFP - Request for Proposal	\$684,192.83	M	0
21762	E	DWG_North Park Wet Meadow Conservation Program	Other	\$200,000.00	M	0
21819	E	Helicopter Inventory Services (Montrose)	IFB - Invitation for Bid	\$1,157,037.96	M	0
21937	E	MBA_Lake Nighthorse Motorboat Improvements	OTHER	\$3,000,000.00	M	0
22322	E	Private Lands Wildlife Biologist	RFP - Request for Proposal	\$1,400,000.00	M	0
23499	E	WSRA Grant - City of Pueblo-Fountain creek Bedload/Sediment Col	Authorized by Statute	\$225,000.00	M	0
23931	A	Colorado Foundation for Water Education FY11	Authorized by Statute	\$750,000.00	M	0
25033	E	PO-PJA-C170655 OHV RESPONSIBLE REC CAMPAIGN 11 - O1VR	Authorized by Statute	\$247,002.00	M	0
25318	A	FIF_Philadelphia Mill Site-Idaho Springs	Grant Specified	\$102,000.00	M	0
25444	A	Gunnison Discovery Center	RFP - Request for Proposal	\$2,007,788.75	M	0
26406	E	PO-PJA-C170672 RESERVATIONS CONTRACT FOR 2011	RFP - Request for Proposal	\$581,868.00	M	0
26854	E	WSRA Grant - Rotary Sprinkler Nozzle Retrofit	Authorized by Statute	\$250,000.00	M	0
26966	A	WSRA Original Grant Agreement and Grant Amend #1 Time Extensi	N/A	\$309,000.00	M	0
26979	E	WSRA Grant - Feasibility Study - Rural Water Supply	Authorized by Statute	\$600,000.00	M	0
27339	E	WSRA Grant - Canal Seepage Reduction Program	Grant Specified	\$775,000.00	M	0
27532	E	WSRA Grant - Rural Douglas County Groundwater-Level Monitorin	Grant Specified	\$113,055.00	M	0
27637	A	WSRA Grant - South Metro Water Supply Authority Aquifer Rechar	Grant Specified	\$550,000.00	M	0
27888	A	Pheasant Habitat Improvement Program	SS - Sole Source	\$1,393,228.46	M	0
28688	A	WSRA Grant - Demonstration of Membrane Zero Liquid Discharge	Grant Specified	\$800,000.00	M	0
28729	A	WSRA Grant - Lower South Platte Water Cooperative Organization	Grant Specified	\$260,977.00	M	0

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Department of Natural Resources

Personal Services

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28922	E	WSRA Grant - Yellow Jacket Feasibility Study	Authorized by Statute	\$220,800.00	M	0
29295	A	Harvest Information Program Data Collection	RFP - Request for Proposal	\$409,820.00	M	0
30114	A	PO-PJA-C170699 BIO-LOGIC INC	DQ - Documented Quote	\$168,000.00	M	0
30141	E	LAND SALES DB/GIS	SS - Sole Source	\$118,995.00	M	0
30182	A	Mountain States Historical	DQ - Documented Quote	\$284,320.00	M	0
30256	E	FIF_South Boulder Creek Habitat Improvement	RFA - Request for Applications	\$185,000.00	M	0
30617	A	WSRA Grant - La Plata River Water Resources Operations Model	Authorized by Statute	\$148,823.00	M	0
30737	E	WSRA Grant - Lower South Platte Irrigation Research & Demonstra	Authorized by Statute	\$320,166.00	M	0
31096	E	PDA - Colorado River Water Availability Study - Completion of Phas	RFP - Request for Qualifications	\$700,000.00	M	0
31223	E	Water Quality-River Watch Program	RFP - Request for Proposal	\$1,154,572.00	M	0
31442	A	TLS Master Task Order Agreement	RFP - Request for Proposal	\$500,000.00	M	0
31590	A	Small Game Walk-in Access Program-Logan County	RFP - Request for Proposal	\$135,000.00	M	0
31591	A	Small Game Walk-in Access Program-Phillips County	RFP - Request for Proposal	\$258,000.00	M	0
31592	A	Small Game Walk-in Access Program-Yuma County	RFP - Request for Proposal	\$245,000.00	M	0
31594	A	Small Game Walk-in Access Program-Cheyenne and Kit Carson cou	RFP - Request for Proposal	\$141,000.00	M	0
31670	A	CYCA-Wildlife Education and Training (FY12)	SS - Sole Source	\$703,251.00	M	0
32831	A	Wildlife Council Advertising Campaign	RFP - Request for Proposal	\$1,650,000.00	M	0
33249	A	DRMS IDIQ Master Task Order Contract	RFP - Request for Proposal	\$625,000.00	M	0
33250	E	DRMS IDIQ Master Task Order Contract	RFP - Request for Proposal	\$625,000.00	M	0
33425	A	DRMS IDIQ Master Task Order Contract	RFP - Request for Proposal	\$625,000.00	M	0
33967	A	Small Game Walk-in Access Program-Sedgwick County	RFP - Request for Proposal	\$115,000.00	M	0
34135	A	Temporary Services for Permit Review	RFP - Request for Proposal	\$500,000.00	M	0
34136	A	Temporary Services for Permit Review	RFP - Request for Proposal	\$850,000.00	M	0
34138	A	Fixed Wing Radio Telemetry Charter Flights	IFB - Invitation for Bid	\$451,112.00	M	0
34156	E	FIF_CC Ditch Diversion-San Miguel River	RFA - Request for Applications	\$117,600.00	M	0
34556	E	Mine Fire Evaluation	SS - Sole Source	\$152,478.89	M	0
34919	A	WSRA Grant - Yampa-White Basin Projects and Methods Analysis	Authorized by Statute	\$210,000.00	M	0
35044	A	FSR_Park County Shooting Range	Grant Specified	\$133,776.00	M	0
35542	E	Alt Ag Grant - Water Cooperative, Operational Development of Alt	Authorized by Statute	\$300,477.00	M	0
35829	A	PO PCA C152175 - LOWRY O&G ADVISOR	RFP - Request for Proposal	\$450,000.00	M	0
35931	E	NAVAJO WATER SYSTEM EVAL REHAB	RFP - Request for Proposal	\$212,408.00	M	0
36409	E	STAUNTON STATE PARK - PHASE 1-DEVELOPMENT CA	RFP - Request for Qualifications	\$194,480.00	M	0
36616	E	FIF_Clear Creek - Canyon Reach	RFA - Request for Applications	\$168,700.00	M	0
36680	E	DSR_Conejos County Shooting Range	RFA - Request for Applications	\$107,299.04	S	0
36684	E	DSR_Louis Swift Ponds Shooting Range	RFA - Request for Applications	\$124,000.00	M	0
37338	E	WSRA Grant - Structures for Water Control: Headgates and Diversi	Authorized by Statute	\$183,883.00	M	0
37567	A	Rio Grande Riparian Stabilization Project - Phase 4	Authorized by Statute	\$148,000.00	M	0
38421	A	WSRA Grant - Plaza Project - Phase 2: McDonald Ditch Implementa	Authorized by Statute	\$726,000.00	M	0
38545	A	Helicopter Inventory Services (SE-Aero Tech)	IFB - Invitation for Bid	\$640,846.40	M	0
38558	E	WSRA Grant - South Platte River Rec & Habitat Improvement Pre-D	Authorized by Statute	\$250,000.00	M	0
39472	E	Alternative Ag - Use of ATM's to Meet Nonconsumptive and Consu	Authorized by Statute	\$132,000.00	M	0

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Department of Natural Resources

Personal Services

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40072	E	WSRA Grant - L.E.D.E. Ditch & Res. Reconstruction	Authorized by Statute	\$225,000.00	S	0
40177	E	Collection, Compilation, and Tabulation of Colorado Geothermal D	DQ - Documented Quote	\$125,000.00	S	0
41226	E	Alt Ag Grant - Options for Maintaining Ag Productivity on Historical	Authorized by Statute	\$111,030.00	S	0
41456	E	Energy Performance Design-Build Master Task Order Contract for S	RFP - Request for Qualifications	\$1,130,604.00	S	0
42176	E	BCM Programmer Assistance	RFP - Request for Proposal	\$455,901.00	S	0
42218	E	WSRA Grant - Blue Mesa Reservoir - CO River Compact Curtailment	Authorized by Statute	\$122,500.00	S	0
42238	A	COLORADO TRAIL BARRIER PROJECT-O2VQ	Authorized by Statute	\$337,761.00	M	0
42300	A	FIF_Hudson Pond	RFA - Request for Applications	\$130,000.00	M	0
42313	A	Master Task Order Contract for Surveying Work	RFP - Request for Qualifications	\$1,000,000.00	M	0
42362	E	PO PCA C152183 - CoVegLLC - Natl Values	OTHER	\$114,500.00	S	0
42872	E	OHV GRANT-NW COLO TRAIL MAINT DOZER-O2V2&RDF1&RDH0	Authorized by Statute	\$127,745.00	S	0
43002	E	WSRA Grant - Blue Mesa Reservoir - Co River Compact Curtailment	Not Yet Selected	\$122,500.00	S	0
43089	A	WSRA Grant - Lower Willow Creek Restoration Project	Authorized by Statute	\$250,000.00	M	0
43293	E	WSRA Grant - North Delta Irrigation Co Tunnel Repair Project	Authorized by Statute	\$730,110.00	S	0
43373	A	ANS Inspection Stations: Green Mountain Reservoir	RFP - Request for Proposal	\$1,009,826.04	M	0
43617	A	ANS Inspection Stations: McPhee, Taylor Park and Vallecito Reserv	RFP - Request for Proposal	\$495,170.00	M	0
44474	A	WSRA Grant - Spillway Replacement Project	Authorized by Statute	\$1,500,000.00	M	0
44764	E	Public Awareness campaign for water issues.	RFP - Request for Proposal	\$134,500.00	S	0
45223	A	WSRA Grant - Conejos River System Guaging Stations Project in the	Authorized by Statute	\$407,280.00	M	0
45705	A	PO-PJA-C170863A REGIONAL 14'ER TRAIL - 12TA / RDB2 Grant	Authorized by Statute	\$114,258.00	M	0
46096	E	Water efficiency grant-develop a conservation plan that will help s	Authorized by Statute	\$115,752.00	S	0
46403	A	Bonytail - PPA	RFP - Request for Proposal	\$608,410.26	M	0
46706	A	State NRD Grant - Spillway Replacement Project	Authorized by Statute	\$2,000,000.00	M	0
46729	A	San Juan RIP	SS - Sole Source	\$794,157.92	M	0
47334	A	SPECIES TRUST GRANT-optimization study of the Uncompahgre Val	Authorized by Statute	\$280,000.00	M	0
47348	A	WSRA Grant - Trinidad Reservoir	Authorized by Statute	\$739,235.00	M	0
47451	A	ATM Grant - Lease following in UAARV	Authorized by Statute	\$121,500.00	M	0
47588	A	DWG_South Platte River Wetlands Focus Area	RFA - Request for Applications	\$150,000.00	S	0
47838	E	Beaver Park Dam Rehabilitation Design	RFP - Request for Qualifications	\$1,764,177.00	S	0
48467	A	Grant to redesign the Rio Grande Reservoir owned and operated b	Grant Specified	\$1,256,134.00	M	0
48765	E	DSR_Colorado Clays Shooting Range	RFA - Request for Applications	\$110,000.00	S	0
48821	A	Upper Colorado Eneangered Fish Recorvery Implementation Progra	SS - Sole Source	\$1,500,000.00	M	0
48839	A	SPECIES TRUST-This contract is to provide funding for the Contract	SS - Sole Source	\$500,000.00	M	0
48910	E	PO-PJA-C170885 MERRICK & COMPANY	RFP - Request for Qualifications	\$231,665.00	S	0
48992	A	Platte River Implementation Program.	SS - Sole Source	\$26,000,000.00	M	0
49112	A	FSR_El Paso County/Cheyenne Mountain Shooting Range	Grant Specified	\$200,000.00	M	0
49605	E	Grant to redesign the Rio Grande Reservoir owned and operated b	Grant Specified	\$295,699.66	S	0
49671	E	Racepath Gulch Hydroaxe Vegetation Treatment	IFB - Invitation for Bid	\$138,950.00	S	0
49726	A	FIF_Stagecoach Reservoir Tailwaters	RFA - Request for Applications	\$106,000.00	S	0
49973	A	FIF_South Slope Reservoirs - El Paso County	RFA - Request for Applications	\$200,000.00	S	0
50530	A	PO-PJA-C170891 PARTNERS FOR ACCESS TO THE WOODS	Authorized by Statute	\$132,966.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
50770	E	WSRA Grant - Hale Reservoir Renovation	Authorized by Statute	\$120,000.00	S	0
50771	A	WSRA Grant - CO Riv Restoration & Conserv Projects	Authorized by Statute	\$110,000.00	M	0
51313	A	PO-PJA-C170911 OHV WAGON WHEEL PILOT - OVC3	Authorized by Statute	\$100,862.00	M	0
51378	E	GRANT- LOWER ARKANSAS VALLEY CONSERVATION EASEMENT	Authorized by Statute	\$270,000.00	S	0
51384	A	Helicopter Inventory Services (Craig FY13)	IFB - Invitation for Bid	\$722,303.70	M	0
51848	A	GRANT-MOUNT PISGAH DAM/WRIGHTS RESERVOIR OUTLET WOR	Authorized by Statute	\$161,345.00	M	0
51882	A	WSRA Grant - Denver South Platte River Implementation Project –	Authorized by Statute	\$500,000.00	M	0
51938	A	WSRA Grant - Mancos River Habitat and Diversion Project – Phase	Authorized by Statute	\$119,340.00	M	0
51980	A	WATERSHED RESTORATION WALDO CANYON BURN AREA.	Authorized by Statute	\$175,000.00	S	0
52026	A	CWCB desires to provide funds for the operation and maintenance	Authorized by Statute	\$1,500,000.00	M	0
52188	A	Arkansas River - Pueblo	RFA - Request for Applications	\$206,000.00	M	0
52498	A	WSRA Grant - Tamarisk Coalition	Authorized by Statute	\$250,000.00	M	0
52609	A	PO-PJA-C170938 RESPONSIBLE RECREATION CAMPAIGN 12 - O2V	Authorized by Statute	\$280,363.00	S	0
52610	A	PO-PJA-C170939 OHV TOTAL TRAIL PROJECT - OVB3	Authorized by Statute	\$136,000.00	S	0
52721	A	PO-PJA-C170940 WALSH ENVIRONMENTAL	OTHER	\$146,762.00	S	0
53013	A	PO PCA C152189 - HEIN - NEW SAMS	RFP - Request for Proposal	\$1,030,160.00	M	0
53177	A	PO-PJA-C170948 OHV RRMCMC TRAIL MTCE 13 - OVH3	Authorized by Statute	\$195,100.00	S	0
53317	E	GRANT- RIO GRANDE HEADWATERS LAND TRUST CONSERVATION	Authorized by Statute	\$425,000.00	S	0
53534	A	PROVIDE DAILY FLOOD THREAT BULLETIN ABOUT FLOOD THREATS	RFP - Request for Proposal	\$364,755.57	M	0
53627	A	GRANT (WSRA) SANCHEZ RESERVOIR OUTLET REHABILITATION PR	Authorized by Statute	\$914,400.00	M	0
53628	A	Wetlands Management Services	IFB - Invitation for Bid	\$320,000.00	M	0
53777	A	WSRA Grant - Super Ditch Engineering Delivery	Authorized by Statute	\$120,077.00	S	0
53879	A	Screening Level Risk Analysis	RFP - Request for Qualifications	\$127,000.00	S	0
54094	A	Alluvial Aquifer Accretion/Depletion Analysis Tool (AAADAT)	RFP - Request for Qualifications	\$200,000.00	S	0
54129	A	Windy Gap Consultant for Conceptual Designs	RFP - Request for Qualifications	\$249,976.00	S	0
54355	A	CPW Web Redesign	RFP - Request for Proposal	\$344,240.00	S	0
54623	A	GRANT (WSRA) ORDWAY CATTLE FEEDERS WATER LINE EXTENSIO	Authorized by Statute	\$275,000.00	S	0
54855	A	DRMS eForms System -- Master Task Order Contract	SS - Sole Source	\$200,000.00	M	0
55354	A	WSRA Grant - Construction of Municipal Water Distribution Pipelin	N/A	\$500,000.00	S	0
55423	A	PO-PJA-C170967 EL PASO COUNTY	Authorized by Statute	\$119,855.00	S	0
55872	A	WSRA Grant - Gore Canyon Whitewater Park at Pumhouse in the	Authorized by Statute	\$500,000.00	M	0
55958	A	Help with ISF water rights acquisitions for the CWCB.	SS - Sole Source	\$500,000.00	M	0
56009	A	Colorado Compact Compliance Study	Authorized by Statute	\$160,000.00	M	0
56512	A	PO-PJA-C170972 TOWN OF CASTLE ROCK	Authorized by Statute	\$193,166.00	S	0
56616	A	WSRA Grant - Crystal River Watershed - Assessment & Design of R	Authorized by Statute	\$304,464.00	M	0
56749	A	UIC Data Exchange	DQ - Documented Quote	\$125,000.00	S	0
56854	A	South Platte Decision Support System Surface Water Modeling Inte	RFP - Request for Proposal	\$220,000.00	M	0
57502	A	PO-PJA-C170986 FOSSIL CREEK TRAIL AT EAST TRILBY RD	Authorized by Statute	\$200,000.00	S	0
57626	A	South Platte Decision Support System - Boulder Creek Basin Surfac	RFP - Request for Proposal	\$271,024.00	M	0
57940	A	PO-PJA-C200002 TOWN OF RANGELY	Authorized by Statute	\$136,500.00	S	0
57986	A	Alt Ag Grant - Flex Water Market - Education & Implementation Ph	Authorized by Statute	\$120,250.00	S	0

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
58166	A	South Platte Decision Support System - Denver Metro Supply Basin	RFP - Request for Proposal	\$599,776.00	M	0
58312	A	BIG THOMPSON RIVER SPDSS	RFP - Request for Proposal	\$166,162.00	M	0
58478	A	GRANT-SANTA MARIA SIPHON & CANAL SYSTEM REHABILITATION	Authorized by Statute	\$463,750.00	M	
58515	A	South Platte Decision Support System Surface Water Modeling for	N/A	\$273,000.00	M	
58531	A	FIF_Chuck Lewis SWA Yampa River - Phase 3	RFA - Request for Applications	\$158,257.00	M	0
58642	A	Private Lands Wildlife Biologist	RFP - Request for Proposal	\$250,000.00	S	0
58990	A	ATM Grant - Use of ATMs to Increase Supplies for Conejos Basin, A	Authorized by Statute	\$124,124.00	M	0
59075	A	PO-PMA-C200011 CPW SHAREPOINT WEBSITE RE-DESIGN PROJEC	RFP - Request for Proposal	\$313,300.00	S	0
59422	A	WSRA Grant - Fountain Creek Bank Restoration at the Frost Ranch i	Authorized by Statute	\$105,000.00	S	0
59462	A	Colorado Watershed Assembly - RiverWatch	RFP - Request for Proposal	\$1,125,000.00	S	0
59554	A	PO-PMA-C200012 STAUNTON PARK - DAVIS & BUICK DAM MODIFI	RFQ - Request for Qualifications	\$226,700.00	S	0
59683	A	WSRA Grant - Henson Creek & Lake Fork Confluence Channel Impr	Authorized by Statute	\$289,086.00	M	0
59757	A	Pisces Molecular 14-PSC-59757	SS - Sole Source	\$2,000,000.00	M	
59794	A	WSRA Grant - Blue River Watershed Group - Tenmile Creek Restor	Authorized by Statute	\$350,000.00	M	0
59817	A	OPERATE, MAINTENANCE & REPLACEMENT/ANIMAS-LA PLATA PR	SS - Sole Source	\$126,778.05	S	0
59899	A	The purpose of the contract is to provide help to protect communi	Authorized by Statute	\$2,500,000.00	M	0
60016	A	WSRA Grant - Mogote/Romero FLoWS on Conejos System in the Ri	Authorized by Statute	\$285,000.00	S	0
60194	A	The purpose of this Contract is to complete Phase 2 (Climate Evalu	OTHER	\$149,985.00	M	0
60901	A	PO PMA C200026	RFA - Request for Applications	\$199,625.00	M	0
60906	A	PO PMA C200027, Trails Grant	RFA - Request for Applications	\$120,000.00	S	0
60937	A	PO PMA ISTRONISH HELP DESK	RFP - Request for Proposal	\$1,079,426.16	M	0
60994	A	PO PMA C200028	OTHER	\$242,298.63	M	0
61144	A	PO PCA C152192 - NETSUITE IT HOST SVC	SS - Sole Source	\$255,800.33	M	0
61149	A	ATM Grant - LSPWCD - Northeast Colorado Water Cooperative Imp	Authorized by Statute	\$173,900.00	M	0
61229	A	Boulder County Wildfire Partners-Boulder County, Wildfire Risk Re	Authorized by Statute	\$980,000.00	M	0
61236	A	Gilpin County Board of Commissioners, Wildfire Risk Reduction Gra	Authorized by Statute	\$204,992.00	M	0
61260	A	Glacier View Fire Protection District , Wildfire Risk Reduction Grant	Authorized by Statute	\$110,000.00	M	0
61264	A	Coalition for the Upper South Platte , Wildfire Risk Reduction Gran	Authorized by Statute	\$1,000,000.00	M	0
61269	A	Forest Lakes Metropolitan District, Wildfire Risk Reduction Grant	Authorized by Statute	\$260,000.00	M	0
61274	A	Northern Colorado Water Conservancy District, Wildfire Risk Redu	Authorized by Statute	\$133,780.00	M	0
61276	A	Mountain Parks Electric, Wildfire Risk Reduction Grant	Authorized by Statute	\$300,000.00	M	0
61605	A	WSRA GRANT - Josh Ames Diversion Removal	Authorized by Statute	\$300,000.00	M	0
61613	A	WSRA Grant - UCRWCD - Basin Implementation Plan	Authorized by Statute	\$200,000.00	S	0
61696	A	City of Colorado Springs, Wildfire Risk Reduction Grant	Authorized by Statute	\$139,125.00	M	0
61778	A	WSRA Grant - CRGRF - Rio Grande Basin Implementation Plan	Authorized by Statute	\$310,800.00	M	0
61832	A	WSRA Grant - SMWSA Basin Implementation Plan	Authorized by Statute	\$412,000.00	M	0
61875	A	WSRA Grant - SMWiseA - Water Infracture Study Efficiency (WISE)	Authorized by Statute	\$688,000.00	S	0
62020	A	PO PMA C200034	IFB - Invitation for Bid	\$247,890.00	S	0
62058	A	WSRA Grant - Royal Gorge Wildfire Water Quality Impact & Protec	Authorized by Statute	\$485,200.00	S	0
62315	A	GRANT- LAKE OTONOWANDA RENOVATION PROJECT	Authorized by Statute	\$600,000.00	M	
62361	A	Geotechnical Engineering Consultant for Mine Subsidence Protecti	RFQ - Request for Qualifications	\$306,900.00	M	0

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
62427	A	WSRA Grant - NCWCD - Emergency Flood Grant	Authorized by Statute	\$2,555,000.00	M	0
62624	A	14-PSC-62624 Helicopter Inventory Services - Montrose FY14-18	IFB - Invitation for Bid	\$229,728.70	S	
62662	A	WSRA Grant - Southeastern Co Wtr Conservancy District - Arkansas	Authorized by Statute	\$205,691.00	S	0
62888	A	Summit County, Town of Breckenridge, Wildfire Risk Reduction Gr	Authorized by Statute	\$105,000.00	M	0
62893	A	Jefferson Conservation District, Wildfire Risk Reduction Grant	Authorized by Statute	\$244,500.00	M	0
62956	A	Two Buttes Reservoir Emergency Dam Assessment	Emergency	\$105,355.00	S	0
62980	A	Beaver Park Dam Rehabilitation-Phase II	RFQ - Request for Qualifications	\$1,099,793.00	M	0
63220	A	WSRA Grant - Ducks Unlimited - Non Consumptive Basin Implemen	Authorized by Statute	\$175,000.00	S	0
63433	A	WSRA Amend #1 - Emergency Flood Assessment, Design & Recover	Authorized by Statute	\$2,555,000.00	M	0
63546	A	WSRA Grant - CRWCD - Basin Implementation Plan	Authorized by Statute	\$250,000.00	S	0
63736	A	Douglas County Wildfire Risk Reduction Grant	Authorized by Statute	\$136,125.00	M	0
64103	A	WSRA Grant - Conejos WCD - Radar Monitoring	Authorized by Statute	\$237,000.00	M	0
64904	A	PO-PJA-C170885 MERRICK & COMPANY	RFQ - Request for Qualifications	\$231,665.00	M	0
Number of Personal Services Contracts: 218				Sub Total:	\$136,676,234.96	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
37965	E	STAUNTON STATE PARK TRAIL PROJECT, PHASE 1 CONSTRUCTION	RFQ - Request for Qualifications	\$609,783.50	M	0
40898	E	Silver Lake	IFB - Invitation for Bid	\$584,875.00	S	0
43405	E	TTD/Tri-Town Subsidence Investigation Project	AFB - Advertisement for Bids	\$279,425.00	S	0
44705	E	Staunton State Park, Phase-1 Development	AFB - Advertisement for Bids	\$2,212,339.18	S	0
46984	E	New Keystone Grouting	IFB - Invitation for Bid	\$1,244,425.00	S	0
47067	E	Rico Argentine Mine Rehabilitation	IFB - Invitation for Bid	\$329,300.00	S	0
48670	E	Mueller State Park Asphalt Repair Project	IFB - Invitation for Bid	\$955,882.67	S	0
48833	E	Augusta	IFB - Invitation for Bid	\$158,998.00	S	0
48840	E	Sts. John Tailings Removal	IFB - Invitation for Bid	\$210,860.26	S	0
49017	E	Bull Canyon West	IFB - Invitation for Bid	\$114,803.00	S	0
49270	E	Eleven Mile & Spinney Mt. State Parks Vault Restrooms Phase II	IFB - Invitation for Bid	\$139,376.00	S	0
49638	E	North Sterling Reservoir State Park-Marina Erosion Repair Project	IFB - Invitation for Bid	\$1,257,093.00	S	0
49826	E	Denver HQ Hunter Ed Building Remodel 2012	IFB - Invitation for Bid	\$110,119.00	S	0
50676	E	Hot Sulphur Springs SWA-Parshall Divide Unit Fence	AFB - Advertisement for Bids	\$136,314.40	S	0
50977	E	Jewell Horner	IFB - Invitation for Bid	\$179,563.00	S	0
51041	E	Erie Grouting	IFB - Invitation for Bid	\$215,900.00	S	0
54431	E	Cherry Creek State Park Phase 2 North Perimeter Road Improveme	IFB - Invitation for Bid	\$155,954.00	S	0
54455	E	Chatfield State Park Phase 5 Road Improvement	AFB - Advertisement for Bids	\$343,235.85	S	0
54465	E	Cherry Creek State Park Dam Trail Phase II Construction	IFB - Invitation for Bid	\$395,672.40	S	0
55170	E	Wise Hill Drilling	IFB - Invitation for Bid	\$216,750.00	S	0
55512	E	Lightner Boston Mine Erosion Control	IFB - Invitation for Bid	\$311,225.00	S	0
56029	A	Hough Mine	AFB - Advertisement for Bids	\$423,430.00	S	0
57094	E	Holiday Lane Grouting	AFB - Advertisement for Bids	\$460,875.00	S	0
57107	E	Beaver Park Dam Rehabilitation-Phase I	AFB - Advertisement for Bids	\$1,676,891.19	S	0

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Department of Natural Resources

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
57310	A	New Maintenance Complex at Highline Lake State Park	IFB - Invitation for Bid	\$1,041,841.80	S	0
57342	E	Lake Pueblo State Park Road Improvements Phase I	AFB - Advertisement for Bids	\$960,682.00	S	0
57353	E	Cherry Creek State Park-DOLA Parking Lot and Roadway Improvem	AFB - Advertisement for Bids	\$788,916.10	S	0
57423	E	Navajo State Parks-Marina Repair	SS - Sole Source	\$188,187.10	S	0
57564	E	Jessie	IFB - Invitation for Bid	\$101,670.00	S	0
57597	A	Mary Murphy 2200 Level (Golf Tunnel) Underground Rehabilitatio	AFB - Advertisement for Bids	\$725,695.00	S	0
57718	E	Piceance Reentries Project	IFB - Invitation for Bid	\$183,480.00	S	0
57818	E	Tamarack SWA Recharge Ponds and Pipes	AFB - Advertisement for Bids	\$791,764.45	S	0
58467	A	Upper Arkansas River NRD In-Stream Habitat Enhancement Design	RFP - Request for Proposal	\$1,200,981.02	S	0
58984	A	Monument Hill Mine Closure	AFB - Advertisement for Bids	\$170,800.00	S	0
59036	A	London Mine Tailings Reclamation	AFB - Advertisement for Bids	\$841,065.00	S	0
59542	E	Penn Mine Level F Underground Rehab	AFB - Advertisement for Bids	\$529,310.00	S	0
59626	A	Cherry Creek State Park-Perimeter Road Improvement	AFB - Advertisement for Bids	\$1,596,902.70	S	0
59632	A	Staunton State Park-Davis No. 1, 2, No. 3, and Buick Dam Modifica	AFB - Advertisement for Bids	\$1,670,917.50	S	0
59998	E	Yukon Tunnel Bond Forfeiture	AFB - Advertisement for Bids	\$114,325.00	S	0
60175	A	RCR 52 Landslide	AFB - Advertisement for Bids	\$280,745.00	S	0
60303	E	Butterfly Burrell Road Maintenance	AFB - Advertisement for Bids	\$193,926.00	S	0
60524	E	Hope Mine	AFB - Advertisement for Bids	\$198,150.00	S	0
60563	E	ARSG 319 Maintenance & Characterization	AFB - Advertisement for Bids	\$167,983.55	S	0
60612	A	Trinidad Lake State Park Upper South Shore-Gravel Road Maintena	AFB - Advertisement for Bids	\$121,200.59	S	0
60647	E	Chatfield State Park-Phase III Trail Improvements	AFB - Advertisement for Bids	\$358,843.00	S	0
60719	E	Ute Ulay Mine and Mill	AFB - Advertisement for Bids	\$157,125.00	S	0
60860	E	Menefee Mountain Coal Fires	AFB - Advertisement for Bids	\$646,494.00	S	0
61304	A	Biscuit Pad Remediation Project	IFB - Invitation for Bid	\$143,927.75	S	0
61365	A	Yampa River State Park Equipment Shed	AFB - Advertisement for Bids	\$166,644.20	S	0
61633	E	Rattler Project	AFB - Advertisement for Bids	\$289,170.00	S	0
61948	A	Highline Lake State Park Dam Outlet Gate Dredging	IFB - Invitation for Bid	\$321,800.00	S	0
61971	A	Arkansas Headwaters Recreation Area-Helena Boat Chute and Dive	IFB - Invitation for Bid	\$274,742.36	S	0
62351	A	Cherry Creek State Park-East Side Waterline Replacement	AFB - Advertisement for Bids	\$296,570.00	S	0
62353	A	Chatfield State Park-New Plum Creek Entrance Station	AFB - Advertisement for Bids	\$397,670.00	S	0
63052	A	St. Vrain State Park-Irrigation Pipeline Extension	AFB - Advertisement for Bids	\$246,731.06	S	0
Number of Construction Contracts: 55				Sub Total:	\$27,891,350.63	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
4153	A	Coyote Control	N/A	\$460,500.00	M	0
16933	E	hydrologic development for Colorado	N/A	\$300,000.00	M	0
21940	E	IGA_Shooting Range project with Town of Basalt	N/A	\$114,350.00	M	0
27471	E	Partners for Wildlife	N/A	\$725,000.00	M	0
30541	A	Habitat Improvement-Greater Sage-grouse & Columbian Sharp-tail	N/A	\$406,961.92	M	0
31600	E	PO-PJA-C170710 MILK RUN TRAIL	N/A	\$156,400.00	M	0

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Department of Natural Resources

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
36114	A	Water efficiency grant-mapping and identification integrated with	N/A	\$117,741.00	M	0
38587	E	PO-PJA-C170758 LAKE COUNTY GOVT	N/A	\$125,550.00	M	0
38705	A	PO-PJA-C170762 COTTONWOOD CREEK TRAIL-SAFE PASSAGE	N/A	\$200,000.00	M	0
40242	E	PO-PJA-C170798 TOWN OF WINDSOR-TRAIL	N/A	\$200,000.00	S	0
40859	E	ANS Inspection Stations: Larimer County 2012	N/A	\$357,164.55	S	0
42878	E	REC TRAILS GRANT-DURANGO 29TH TO 32TH ST ANIMAS RIVER-11	N/A	\$200,000.00	S	0
43624	A	Purchase water storage in the Animas LaPlata Dam from the Burea	N/A	\$36,214,474.00	M	0
46788	A	PO-PJA-C170869 (GRANT) RECREATIONAL DEVELOP AT PIKES PEAK	N/A	\$200,000.00	M	0
50423	A	WSRA - Helena Diversion Structures/BV Boat Chute Improvement	N/A	\$325,000.00	M	0
51454	A	Grant to redesign the Rio Grande Reservoir owned and operated b	N/A	\$239,360.00	M	0
53287	A	ANS Inspection Stations: Larimer County 2013	N/A	\$650,000.00	M	0
53361	A	Grant to redesign the Rio Grande Reservoir owned and operated b	N/A	\$249,000.00	S	0
53372	A	Species Trust Fund Grant-Construct CLEAR SPRING RANCH FISH PA	N/A	\$500,000.00	M	0
54742	E	RM Arsenal: 6th and Coal Creek Expansion Property	N/A	\$523,800.00	S	0
55722	A	HIGH PARK WATERSHED RESTORATION	N/A	\$166,447.00	M	0
55723	A	HIGH PARK WATERSHED RESTORATION	N/A	\$158,360.54	M	0
56548	A	Partners for Wildlife FY14-18	N/A	\$571,342.00	M	
58833	A	To build a new slope liner and curtain for the Rio Grande Reservoir	N/A	\$1,946,781.38	S	0
59875	E	RM Arsenal: Aurora - Confluence Open Space	N/A	\$576,200.00	S	0
61611	E	IGA Denver Water emergency flood work	N/A	\$121,889.72	S	0

Number of Intergovernmental Contracts: 26

Sub Total: \$45,806,322.11 0

Department Summary for Department of Natural Resources

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	178	0	\$162,700,640.47	Active Contracts	191	0	\$163,905,988.23
Single-Year Contracts	121	0	\$47,673,267.23	Expired Contracts	108	0	\$46,467,919.47
All Contracts	299	0	\$210,373,907.70	All Contracts	299	0	\$210,373,907.70

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Department of Personnel & Administration

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2193	A	Actuarial Services for Office of Risk Management	RFP - Request for Proposal	\$334,700.00	M	0
2411	A	Elevator Maintenance	RFP - Request for Proposal	\$587,162.16	M	0
3135	A	Water Treatment Services	RFP - Request for Proposal	\$337,704.00	M	0
3273	A	Debt Collection software and system maintenance	IFB - Invitation for Bid	\$1,319,790.00	M	0
3938	A	Claims Adjuster Services	RFP - Request for Proposal	\$475,000.00	M	0
3941	A	Claims Adjuster Services	RFP - Request for Proposal	\$675,000.00	M	0
4306	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4307	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4308	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4309	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$126,727.00	M	0
4310	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4311	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4312	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4313	A	Legal Services for the Office of Risk Management	RFP - Request for Proposal	\$475,000.00	M	0
4878	E	COBRA Third Party Administrator	RFP - Request for Proposal	\$612,000.00	M	0
5347	E	Provide Benefit Administration Services amendment 2	RFP - Request for Proposal	\$1,219,500.00	M	0
5711	E	Tree Care Services	IFB - Invitation for Bid	\$169,689.00	M	0
12951	A	Functional Capacity Test Program	OTHER	\$133,333.00	M	0
13114	E	Snow Removal	IFB - Invitation for Bid	\$320,625.00	M	0
13862	E	Snow Removal	IFB - Invitation for Bid	\$523,270.00	M	0
14352	A	Energy Performance Management, Amendment 3	RFP - Request for Proposal	\$15,282,000.00	M	0
14584	E	Grounds Keeping & Landscape Services	IFB - Invitation for Bid	\$165,995.00	M	0
14774	E	Grounds Keeping & Landscape Services	IFB - Invitation for Bid	\$118,532.00	M	0
14904	E	Snow Removal Services	IFB - Invitation for Bid	\$167,095.00	M	0
15330	A	TPA for the State's Medical Plan	RFP - Request for Proposal	\$650,000,000.00	M	0
15827	E	Mail Accounting System	IFB - Invitation for Bid	\$150,022.14	M	0
15857	E	Amendment #1 to Contract 08 AEA 00018	Other	\$111,276.00	M	0
16536	A	Fully-insured HMO for state employees in the Denver/Metro & S. C	RFP - Request for Proposal	\$130,000,000.00	M	0
17073	A	TPA for the State's Dental Plan	RFP - Request for Proposal	\$110,380.00	M	0
18329	A	Janitorial Services	RFP - Request for Proposal	\$2,924,146.00	M	0
20308	A	Janitorial Services, Grand Junction	RFP - Request for Proposal	\$325,878.00	M	0
25458	A	Insurance Broker Services for the Office of Risk Management	RFP - Request for Proposal	\$825,000.00	M	0
25545	A	Risk Management Information System	RFP - Request for Proposal	\$733,300.00	M	0
28412	A	provide state paid basic employee life/ad&d, and optional insuranc	RFP - Request for Proposal	\$35,457,135.00	M	0
28895	A	Insertor and Sorter Licenses and Maintenance (ref. CMS 21196)	RFP - Request for Proposal	\$600,985.00	M	0
30409	E	Legal Services - Debt Collection	RFP - Request for Proposal	\$555,156.00	M	0
30692	A	Administrative Services for Health and Dependent Care Flex Spendi	RFP - Request for Proposal	\$758,360.00	M	0
31271	A	Third Party Administrator for Workers Compensation	RFP - Request for Proposal	\$11,420,000.00	M	0
34886	E	Colorado PA for eProcurement Services	RFP - Request for Proposal	\$1,106,787.30	M	0
40213	A	Flat Plate Heat Exchangers Cleaning Services	DQ - Documented Quote	\$351,500.00	M	0
43429	A	Real Estate Appraisal Services	IFB - Invitation for Bid	\$250,000.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Personnel & Administration

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
43562	A	Carpet Cleaning and Restoration Services	IFB - Invitation for Bid	\$138,768.00	M	0
46538	A	Waste Collection and Recycling Services	IFB - Invitation for Bid	\$141,429.00	M	0
47270	A	Claims Adjuster Services	RFP - Request for Proposal	\$109,528.00	M	0
47675	A	Actuarial and Benefits Consulting	RFP - Request for Proposal	\$795,135.00	M	0
47961	A	Services and Maintenance Agreement for the case management sy	SS - Sole Source	\$149,085.00	M	0
50269	E	Temporary Personnel Services	State Price Agreement	\$145,000.00	S	0
50270	E	Temporary Personnel Services	State Price Agreement	\$205,000.00	S	0
52769	A	2013 Fleet Lease Purchase	IFB - Invitation for Bid	\$1,346,711.00	S	0
54922	A	Benefits third party administrator	RFP - Request for Proposal	\$2,502,600.00	M	0
56581	A	Snow Removal Services	IFB - Invitation for Bid	\$303,750.00	M	0
56609	A	Snow Removal and Landscaping Services	IFB - Invitation for Bid	\$139,605.00	M	0
56651	A	Snow Removal and Landscaping Services	IFB - Invitation for Bid	\$177,434.00	M	0
58468	E	Secure File Transfer	OTHER	\$125,000.00	S	0
60385	A	Employee Engagement Survey and Comprehensive Satisfaction Sur	RFP - Request for Proposal	\$246,400.00	S	0
66241	A	2013 Fleet Lease Purchase	IFB - Invitation for Bid	\$1,346,711.00	S	0
Number of Personal Services Contracts: 56				Sub Total:	\$869,445,203.60	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
31766	E	DPA Energy Performance Contract (Capitol Geothermal Project)	RFP - Request for Proposal	\$4,124,200.00	S	0
34564	A	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Qualifications	\$1,137,900.00	M	0
36020	E	Capitol, Critical Needs Plumbing Assessment/Repairs	RFP - Request for Qualifications	\$248,640.00	M	0
36577	A	Energy Conservation Measures Equipment Lease Purchase Agreeem	RFP - Request for Proposal	\$4,124,200.00	M	0
47521	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	RFP - Request for Qualifications	\$233,082.00	S	0
48266	A	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Qualifications	\$1,421,134.00	M	0
49040	E	Replace Emergency Back-up Generator - Centennial Building	AFB - Advertisement for Bids	\$204,055.00	S	0
49085	A	Capitol Dome Restoration Amendment 7	RFP - Request for Proposal	\$9,300,000.00	M	0
49483	E	Capitol Plumbing Assessment Amendment 1	RFP - Request for Qualifications	\$255,640.00	S	0
49487	E	Capitol Dome Restoration	RFP - Request for Qualifications	\$1,426,534.00	S	0
49489	E	Capitol Dome Restoration Amendment 5	RFP - Request for Qualifications	\$1,465,372.00	S	0
49863	E	Replace CRAC unit and Exhaust fan CSP Call Center - 700 Kipling	AFB - Advertisement for Bids	\$166,424.00	S	0
51966	A	Colorado State Capitol Dome Exterior Restoration Amend. 6	RFP - Request for Qualifications	\$1,472,272.00	M	0
51974	E	Capitol Critical Needs Plumbing Assessment Amend. 2	Authorized by Statute	\$270,640.00	S	0
52821	E	Replace HVAC System - Grand Junction State Services Building	AFB - Advertisement for Bids	\$595,994.85	S	0
55695	A	Capitol Plumbing Assessment Amendment 3	RFP - Request for Qualifications	\$290,640.00	S	0
55996	E	Critical Needs Assessment 13,200 volt Loop - Capitol Complex	AFB - Advertisement for Bids	\$122,622.00	S	0
56463	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	AFB - Advertisement for Bids	\$1,635,100.00	S	0
57734	E	Capitol VAV Replacement	DQ - Documented Quote	\$132,600.00	S	0
58371	A	Colorado State Capitol House and Senate Chambers Restoration	RFP - Request for Proposal	\$880,076.40	M	0
59618	E	Landscape Improvement for Raised Planters - 1555 - 1575 Sherma	AFB - Advertisement for Bids	\$135,868.90	S	0
60132	A	Capitol Critical Plumbing Assessment and Repairs Amend. 4	RFP - Request for Qualifications	\$310,640.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Personnel & Administration

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
60198	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	AFB - Advertisement for Bids	\$411,745.00	S	0
60956	A	Capitol Critical Needs Plumbing Assessment /Repairs Amendment 4	RFP - Request for Qualification	\$310,640.00	S	0
61029	A	Colorado State Capitol Dome Restoration Amendment 7	RFP - Request for Qualification	\$1,507,839.00	S	0
61913	E	Minor Remodel Tenant Finish and Move Coordination - 1525 Sher	AFB - Advertisement for Bids	\$2,299,100.00	S	0
62528	A	Colorado Capitol House & Senate Chambers Amend 1	RFP - Request for Proposal	\$924,760.40	M	0
62581	A	Replace HVAC System - Grand Junction State Services Building	AFB - Advertisement for Bids	\$108,637.57	S	0
Number of Construction Contracts: 28				Sub Total:	\$35,516,357.12	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
52581	A	Develop and Host eFiling System	N/A	\$251,326.00	M	0
56467	A	Implementation and administration of the eProcurement system	N/A	\$1,727,050.00	M	0
Number of Intergovernmental Contracts: 2				Sub Total:	\$1,978,376.00	0

Department Summary for Department of Personnel & Administration

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	60	0	\$887,517,740.40	Active Contracts	55	0	\$887,517,371.53
Single-Year Contracts	26	0	\$19,422,196.32	Expired Contracts	31	0	\$19,422,565.19
All Contracts	86	0	\$906,939,936.72	All Contracts	86	0	\$906,939,936.72

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1378	A	PSD CACFP CON FY10 Master Record 10 FLA 1378	RFA - Request for Applications	\$993,938.00	M	0
1379	A	PSD CACFP CON FY10 Master Record 10 FLA 1379	RFA - Request for Applications	\$171,033.00	M	0
1380	A	CACFP CON FY10 Master Record 10 FLA 1380	RFA - Request for Applications	\$705,766.00	M	0
1381	A	PSD CACFP CON FY10 Master Record 10 FLA 1381	RFA - Request for Applications	\$997,241.00	M	0
1383	A	PSD CACFP CON FY10 Master Record 10 FLA 1383	OTHER	\$698,901.00	M	0
1385	A	CACFP CON FY10 Master Record 10 FLA 1385	RFA - Request for Applications	\$2,438,429.00	M	0
1606	A	APCD Contract FY10 Master Record 10 FAA 00104	SS - Sole Source	\$192,298.00	M	0
1867	E	WQCD SWAP CON FY10 Master Record 10 FAA 00093	SS - Sole Source	\$397,814.00	M	0
1870	E	WQCD PERMITS CON FY07 Master Record 07 FAA 00192	IFB - Invitation for Bid	\$316,000.00	M	0
1981	A	APCD Contract FY10 Master Record 10 FAA 1981	RFP - Request for Proposal	\$1,185,000.00	M	0
2182	A	WQCD STND CON FY10 Master Record 10 FAA 00129	DQ - Documented Quote	\$112,680.00	M	0
2739	A	EPRD HPP CON FY0910 Master Record 10 FJA 2739	SS - Sole Source	\$12,805,587.97	M	0
2931	A	AFSD CON FY09 Lease agreement/B & W copier Master Record 09	RFP - Request for Proposal	\$561,598.80	M	0
3581	A	EPRD HPP CON FY0910 Master Record 10 FJA 3581	SS - Sole Source	\$2,718,021.00	M	0
4600	A	EPRD HPP CON FY0910 Master Record 10 FJA 4600	SS - Sole Source	\$1,260,500.00	M	0
4960	A	HWMD NRDS Remediation of Toxic Weeds Rocky Flats Master Rec	RFP - Request for Proposal	\$132,550.00	M	0
5104	E	AFSD AFO CON FY09 Consulting Services/CAFO Inspections Master	RFP - Request for Proposal	\$329,988.00	M	0
5122	A	EPRD HPP CON FY0910 Master Record 10 FJA 5122	SS - Sole Source	\$705,000.00	M	0
5778	E	WQCD CBU CON FY09 Master Record 09 FAA 00157	DQ - Documented Quote	\$215,000.00	M	0
7982	A	WQCD CBU CON FY10 Master Record 10 FAA 07982	RFP - Request for Proposal	\$628,022.00	M	0
9703	E	PSD WIC IT CON FY06 Master Record 06 FLA 00815	RFP - Request for Proposal	\$1,120,874.00	M	0
10424	A	ARRA WIC EBT CON FY11 Master Contract 11 FLA 10424	RFP - Request for Proposal	\$282,373.00	M	0
11185	E	RW-ADAP-OC-FY10 Master Record 10 FHA 11185	RFP - Request for Proposal	\$1,877,970.00	M	0
11278	A	IMM VACC Communication CON FY10 Master Record 10 FHA 1127	SS - Sole Source	\$1,144,655.00	M	0
11665	E	RW-Behav Hlth & Psych Support-OC-FY10 Master Record 09 FHA 0	RFP - Request for Proposal	\$181,500.00	M	0
11684	E	RW-Behav Hlth & Psychsoc Spprt-OC- FY10 Master Record 09 FHA	RFA - Request for Applications	\$338,992.00	M	0
11769	E	RW-SPAP-OC FY08 Master Record 08 FHA 00293	RFP - Request for Proposal	\$9,264,433.00	M	0
11772	E	RW-Care and Treatment-OC FY10 Master Record-09 FHA 00248	RFP - Request for Proposal	\$260,078.00	M	0
11786	E	RW-Behav Health and Psychos Support-OC-FY10 Master Record 09	OTHER	\$183,041.00	M	0
11975	E	ARRA HMWMD CON FY10 Master Record 10 FEA 11975	RFP - Request for Proposal	\$469,736.00	M	0
12274	A	HMWMD CON FY10 Summitville WTP Operations Maintenance Ma	RFP - Request for Proposal	\$9,404,820.00	M	0
12461	A	CPD FY1011 Garrison Enterprises Master Record 11 FAA 12461	SS - Sole Source	\$205,990.76	M	0
12982	E	WQCD SWAP CON FY08 Master Record 08 FAA 00153	SS - Sole Source	\$1,355,810.00	M	0
13946	E	RW-HIV Regional Service Provider- FY10 Master Record #09 FHA 0	RFP - Request for Proposal	\$922,056.00	M	0
13950	E	RW-HIV Medical Care- FY10 Master Record 09 FHA 00247	RFA - Request for Applications	\$407,604.00	M	0
14054	E	RW-HIV Medical Care-OC FY10 Master Record 09 FHA 00245	OTHER	\$264,588.00	M	0
14391	E	EMTSG CON FY10 CRHC Master Contract 10 FMA 14391	RFP - Request for Proposal	\$2,089,125.00	M	0
14691	A	CACFP CON FY11 Master Record 11 FLA 14691	Discretionary	\$195,631.97	M	0
14705	E	PSD CACFP CON FY11 Master Record 11 FLA 14705	Discretionary	\$163,027.28	M	0
14739	A	EPRD CON FY0708 Master Record 08 FHA 00018	SS - Sole Source	\$765,499.00	M	0
15091	E	RW-HIV Medical Care-Renewal FY10 Master Record 09 FHA 00242	N/A	\$1,232,791.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
15182	A	PSD CACFP CON FY11 Master Record 11 FLA 15182	Discretionary	\$356,167.64	M	0
15242	A	CACFP CON FY11 Master Record 11 FLA 15242	Discretionary	\$174,667.87	M	0
15271	E	CACFP CON FY11 Master Record 11 FLA 15271	Discretionary	\$119,709.20	M	0
15582	E	WQCD NPS CON FY10 Master Record 10 FAA 15582	Grant Specified	\$243,260.00	M	0
15633	A	AFSD FY10 Accounts Receivable System Acquisition/Implementatio	RFP - Request for Proposal	\$103,200.00	M	0
15964	E	CACFP CON FY11 Master Record 11 FLA 15964	Discretionary	\$361,723.78	M	0
15967	E	CACFP CON FY11 Master Record 11 FLA 15967	Discretionary	\$235,035.13	M	0
15968	E	CACFP CON FY11 Master Record 11 FLA 15968	Discretionary	\$160,337.00	M	0
15979	A	PSD CACFP CON FY11 Master Record 11 FLA 15979	Discretionary	\$184,357.98	M	0
16257	E	EMTS FY10 INNOMED Master Record 08 FMA 00036	RFP - Request for Proposal	\$363,775.00	M	0
17206	E	AFSD OEIS CIN FY11 Compost Processing Facility Project Master Re	RFA - Request for Applications	\$155,802.00	M	0
17213	A	CACFP CON FY11 Master Record 11 FLA 17213	Discretionary	\$125,148.49	M	0
17474	E	PSD ARRA-PCO-CON Master Record 10 FLA 17474	OTHER	\$105,000.00	M	0
17483	A	PSD ARRA-PCO-CON Master Record 10 FLA 17483	OTHER	\$140,000.00	M	0
17661	E	PSD ARRA-PCO-CON Master Record 11 FLA 17661	OTHER	\$105,000.00	M	0
17672	E	PSD ARRA-PCO-CON Master Record 11 FLA 17672	OTHER	\$105,000.00	M	0
17677	E	PSD ARRA-PCO-CON Master Record 11 FLA 17677	OTHER	\$105,000.00	M	0
17695	E	PSD ARRA-PCO-CON Master Record 11 FLA 17695	OTHER	\$105,000.00	M	0
17696	E	PSD ARRA-PCO-CON Master Record 11 FLA 17696	OTHER	\$105,000.00	M	0
17700	E	PSD ARRA-PCO-CON Master Record 11 FLA 17700	OTHER	\$105,000.00	M	0
17702	A	IMM PR/Media CON FY11 Master Record 11 FHA 17702	RFP - Request for Qualifications	\$581,000.00	M	0
17935	E	OEIS FY11 Master Record 11 FAA 17935 Recycling Processing Equip	RFA - Request for Applications	\$115,000.00	M	0
17936	E	AFSD OEIS CON FY11 Waste Diversion Solution for the New Decade	Other	\$127,000.00	M	0
17965	E	WQCD NPS CON FY08 Master Record 08 FAA 00140	Grant Specified	\$371,899.00	M	0
18307	E	PSD SBHC CON FY11 Master Record 11 FLA 18307	OTHER	\$195,000.00	M	0
18308	E	PSD SBHC CON FY11 Master Record 11 FLA 18308	Other	\$244,999.00	M	0
18315	E	PSD SBHC CON FY11 Master Record 11 FLA 18315	Other	\$191,412.00	M	0
18320	E	PSD SBHC CON FY11 Master Record 11 FLA 18320	RFA - Request for Applications	\$238,397.00	M	0
18323	E	PSD SBHC CON FY11 Master Record 11 FLA 18323	RFA - Request for Applications	\$109,000.00	M	0
18542	A	WQCD NPS CON FY11 Master Record 11 FAA 18542	Grant Specified	\$208,400.00	M	0
18566	A	IMM CIIS Registry CON FY11 Master Record 11 FHA 18566	OTHER	\$1,371,760.00	M	0
19213	A	WQCD NPS CON FY11 Master Record 11 FAA 19213	Grant Specified	\$600,000.00	M	0
20361	A	PerkinElmer - LSD Newborn Screening Instrument Controller Maste	SS - Sole Source	\$750,000.00	M	0
21590	E	AFSD CON FY09 Janitorial Serv/ Lab Master Record 09 FAA 00089	IFB - Invitation for Bid	\$342,472.28	M	0
23125	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23125	OTHER	\$130,000.00	M	0
23126	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23126	OTHER	\$130,000.00	M	0
23127	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23127	OTHER	\$130,000.00	M	0
23128	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23128	OTHER	\$115,000.00	M	0
23135	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23135	OTHER	\$118,655.26	M	0
23150	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23150	OTHER	\$120,000.00	M	0
23154	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23154	OTHER	\$150,000.00	M	0

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
23183	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23183	OTHER	\$150,000.00	M	0
23186	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23186	OTHER	\$119,000.00	M	0
23532	E	PSD OSP CON FY09 Master Record 09 FLA 00336	SS - Sole Source	\$187,000.00	M	0
24911	E	PSD WIC IT CON FY06 Master Record 06 FLA 01052	RFP - Request for Proposal	\$12,792,583.00	M	0
25043	E	PSD OH SEA-CON Master Record 11 FLA 25043	OTHER	\$129,000.00	M	0
25296	A	PSD PCO-CON Master Record 11 FLA 25296	OTHER	\$105,000.00	M	0
26134	A	WQCD NPS CON FY11 Master Record 11 FAA 26134	Grant Specified	\$193,940.00	M	0
28008	E	PSD ARRA-CCCR-CON Master Record 11 FLA 28008	SS - Sole Source	\$387,006.00	M	0
28194	E	OEIS FY11 Master Record 11 FAA 28194 Plastic Recycling Equipme	RFA - Request for Applications	\$195,182.00	M	0
28384	E	OEIS FY11 Master Record 11 FAA 28384	Discretionary	\$420,353.00	M	0
28563	E	PSD SBH CON FY11 Master Record 11 FLA 28563	SS - Sole Source	\$221,580.00	M	0
28822	E	EMTSG CON IMAGETREND Master Record 11FMA28822	RFP - Request for Proposal	\$853,260.00	M	0
30370	E	APCD CON FY 11 Master Record 11-FAA-30370	RFP - Request for Proposal	\$758,638.00	M	0
30395	A	APCD Contract FY11 Master Record 11 FAA 30395	RFP - Request for Proposal	\$232,673.00	M	0
30432	A	WQCD NPS CON FY11 Master Record 11 FAA 30432	Grant Specified	\$250,000.00	M	0
30962	A	PSD TGYS CON FY12 Master Record 12 FLA 30962	RFA - Request for Applications	\$1,944,614.00	M	0
30966	A	PSD TGYS CON FY12 Master Record 12 FLA 30966	RFA - Request for Applications	\$1,608,994.00	M	0
30967	A	PSD TGYS CON FY12 Master Record 12 FLA 30967	RFA - Request for Applications	\$227,311.00	M	0
30968	A	PSD TGYS CON FY12 Master Record 12 FLA 30968	RFA - Request for Applications	\$142,484.00	M	0
30969	A	PSD ISVP TGYS CON FY12 Master Record 12 FLA 30969	RFA - Request for Applications	\$798,613.00	M	0
30970	A	PSD TGYS CON FY12 Master Record 12 FLA 30970	RFA - Request for Applications	\$104,144.00	M	0
30972	A	PSD TGYS CON FY12 Master Record 12 FLA 30972	RFA - Request for Applications	\$152,900.00	M	0
30973	A	PSD ISVP TGYS CON FY12 Master Record 12 FLA 30973	RFA - Request for Applications	\$152,900.00	M	0
30977	A	PSD TGYS CON FY12 Master Record 12 FLA 30977	RFA - Request for Applications	\$414,658.00	M	0
30978	A	PSD TGYS CON FY12 Master Record 12 FLA 30978	RFA - Request for Applications	\$209,066.00	M	0
30979	A	PSD TGYS CON FY12 Master Record 12 FLA 30979	RFA - Request for Applications	\$152,900.00	M	0
30980	A	PSD TGYS CON FY12 Master Record 12 FLA 30980	RFA - Request for Applications	\$157,913.00	M	0
30981	A	PSD TGYS CON FY12 Master Record 12 FLA 30981	RFA - Request for Applications	\$127,537.00	M	0
30983	A	PSD TGYS CON FY12 Master Record 12 FLA 30983	RFA - Request for Applications	\$151,300.00	M	0
30984	A	PSD TGYS CON FY12 Master Record 12 FLA 30984	RFA - Request for Applications	\$239,867.00	M	0
30985	A	PSD TGYS CON FY12 Master Record 12 FLA 30985	RFA - Request for Applications	\$147,101.00	M	0
30986	A	PSD TGYS CON FY12 Master Record 12 FLA 30986	RFA - Request for Applications	\$124,132.00	M	0
30987	A	PSD TGYS CON FY12 Master Record 12 FLA 30987	RFA - Request for Applications	\$244,270.00	M	0
30988	A	PSD TGYS CON FY12 Master Record 12 FLA 30988	RFA - Request for Applications	\$152,900.00	M	0
30989	A	PSD TGYS CON FY12 Master Record 12 FLA 30989	RFA - Request for Applications	\$239,548.00	M	0
30990	A	PSD TGYS CON FY12 Master Record 12 FLA 30990	RFA - Request for Applications	\$169,420.00	M	0
30991	A	PSD TGYS CON FY12 Master Record 12 FLA 30991	RFA - Request for Applications	\$196,300.00	M	0
30992	A	PSD ISVP TGYS CON FY12 Master Record 12-FLA-30992	RFA - Request for Applications	\$280,664.00	M	0
30993	A	PSD TGYS CON FY12 Master Record 12 FLA 30993	RFA - Request for Applications	\$152,900.00	M	0
30994	A	PSD ISVP TGYS CON FY12 Master Record 12 FLA 30994	RFA - Request for Applications	\$173,347.00	M	0
31231	E	WQCD NPS CON FY11 Master Record 11 FAA 31231	Grant Specified	\$265,000.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
31390	A	EPRD HPP Master Record 12 FJA 31390	RFP - Request for Proposal	\$505,608.94	M	0
31451	E	EMTS CON FY12 CMRETAC Master Record 12 FMA 31451	Authorized by Statute	\$330,000.00	M	0
31459	E	EMTS CON FY12 NCRETAC Master Record 12 FMA 31459	Authorized by Statute	\$840,000.00	M	0
31460	E	EMTS CON FY12 NWRETAC Master Rercord 12 FMA 31460	Authorized by Statute	\$600,000.00	M	0
31463	E	EMTS CON FY12 SCRETAC Master Record 12 FMA 31463	Authorized by Statute	\$600,000.00	M	0
31464	E	EMTS CON FY12 SCRETAC Master Record 12 FMA 31464	Authorized by Statute	\$660,000.00	M	0
31465	E	EMTS CON FY12 SLVRETAC Master Record 12 FMA 31465	Authorized by Statute	\$330,000.00	M	0
31466	E	EMTS CON FY12 SWRETAC Master Record 12 FMA 31466	Authorized by Statute	\$600,000.00	M	0
31469	E	EMTS CON FY12 WRETAC Master Record 12 FMA 31469	Authorized by Statute	\$660,000.00	M	0
31514	E	OHD Northwest Colo VNA CON FY12 Master Record 12 FAA 31514	RFA - Request for Applications	\$200,000.00	M	0
31517	E	OHD ADA CON FY12 Master Record 12 FAA 31517	RFA - Request for Applications	\$199,088.00	M	0
31518	E	PSD OHD Womens Res Ctr CON FY12 Master Record 12 FAA 31518	RFA - Request for Applications	\$132,640.00	M	0
31519	E	PSD OHD Inner City Health CON FY12 Master Record 12 FAA 31519	RFA - Request for Applications	\$122,289.00	M	0
31634	A	HMWMD Master Lead/Meth/Asbestos Assessment/Abatement an	RFP - Request for Proposal	\$1,000,000.00	M	0
31725	E	PSD WWC CCRP FY11 CON Master Record 11 FLA 31725	SS - Sole Source	\$1,061,411.00	M	0
31924	A	WQCD NPS CON FY11 Master Record 11 FAA 31924	Grant Specified	\$236,583.00	M	0
32012	A	APCD Contract FY12 Master Record 12 FAA 32012	SS - Sole Source	\$156,993.00	M	0
32154	A	EHS FY12 Master record# 32154	RFA - Request for Applications	\$309,936.00	M	0
32683	A	PSD PCO-CON Master Record 11 FLA 32683	OTHER	\$105,000.00	M	0
32974	E	PSD SBHC CON FY12 Master Contract 12 FLA 32974	Discretionary	\$120,000.00	M	0
32976	E	PSD SBHC CON FY12 Master Contract 12 FLA 32976	Discretionary	\$150,000.00	M	0
32977	E	PSD SBHC CON FY12 Master Contract 12 FLA 32977	Discretionary	\$120,000.00	M	0
33056	A	PSD ARRA-PCO-CON Master Record 12 FLA 33056	OTHER	\$105,000.00	M	0
33057	A	PSD ARRA-PCO-CON Master Record 12 FLA 33057	OTHER	\$105,000.00	M	0
33060	A	PSD ARRA-PCO-CON Master Record 12 FLA 33060	OTHER	\$101,271.45	M	0
33137	A	PSD ARRA-PCO-CON Master Record 12 FLA 33137	OTHER	\$105,000.00	M	0
33139	A	PSD ARRA-PCO-CON Master Record 12 FLA 33139	OTHER	\$105,000.00	M	0
33141	A	PSD ARRA-PCO-CON Master Record 12 FLA 33141	OTHER	\$105,000.00	M	0
33142	A	PSD PCO-CON Master Record 12 FLA 33142	OTHER	\$150,000.00	M	0
33146	A	PSD PCO-CON Master Record 12 FLA 33146	OTHER	\$150,000.00	M	0
33151	A	PSD ARRA-PCO-CON Master Record 12 FLA 33151	OTHER	\$105,000.00	M	0
33758	A	EPRD HPP CON FY12 Master Record 12 FJA 33758	SS - Sole Source	\$1,747,828.68	M	0
34063	A	DSI-ELR Implementation-Master Record 12 FHA 34063-FY12	SS - Sole Source	\$205,823.00	M	0
34699	E	RW-Getting US Covered Enrollment-OC Master Record 12 FHA 346	SS - Sole Source	\$580,385.00	M	0
35207	E	HMWMD FY12 CON Master Record 12 FEA 35207	SS - Sole Source	\$399,775.00	M	0
35360	A	PSD PCO-CON Master Record 12 FLA 33139	OTHER	\$105,000.00	M	0
36536	E	RW-Regional Service Provider-OC Mast Record 12 FHA 36536-FY12	SS - Sole Source	\$1,506,509.00	M	0
36537	E	RW-Behavioral Health Services-OC Master Record 12 FHA 36537-F	SS - Sole Source	\$155,614.00	M	0
36805	A	APCD CON FY12 Master Record 12 FAA 36805	IFB - Invitation for Bid	\$412,957.00	M	0
37440	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37440	OTHER	\$105,000.00	M	0
37449	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37449	OTHER	\$105,000.00	M	0

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Department of Public Health & Environment

Personal Services

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37451	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37451	OTHER	\$105,000.00	M	0
37460	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37460	OTHER	\$105,000.00	M	0
37466	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37466	OTHER	\$105,000.00	M	0
37467	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37467	OTHER	\$105,000.00	M	0
37469	A	PSD-PCO-FY12-CON-Master Record 12 FLA 37469	OTHER	\$105,000.00	M	0
37682	E	PSD ECCS CON FY12 Master Record 12 FLA 37682	SS - Sole Source	\$245,972.00	M	0
37732	A	PSD HCP CON FY12 Master Record 12 FLA 37732	SS - Sole Source	\$161,442.00	M	0
38377	E	WQCD NPS CON FY12 Master Record 12 FAA 38377	Grant Specified	\$384,725.00	M	0
38904	A	Hepatitis-Prevention Provider Hep Ed-OC to Master Record 12 FHA	RFP - Request for Proposal	\$129,500.00	M	0
39547	E	Hepatitis-Clinical Provider Hep Ed-OC-Master Contract 12 FHA 395	RFP - Request for Proposal	\$134,959.27	S	0
39771	A	HIV Prev-Brothas7Ever (B4E)-OC to Master Record 12 FHA 39771 -	RFA - Request for Applications	\$245,284.00	M	0
40178	A	WQCD NPS CON FY12 Master Record 12 FAA 40178	Grant Specified	\$129,167.00	M	0
41098	E	CHEIS FY09 WEBEBC COVIS MAINTENANCE Master Record 09 FAA	SS - Sole Source	\$721,662.19	M	0
41165	E	RW-Health Insurance Assistance Program-OC-Master Record-12 FH	SS - Sole Source	\$3,125,810.00	S	0
41188	E	PSD-WWC-SD-FY12-CON-Master Contract	SS - Sole Source	\$134,389.00	S	0
41779	A	STI/HIV-Healthy Relationships-OC to Master Contract 12 FHA 4177	SS - Sole Source	\$170,388.00	M	0
41915	A	OEPR CON FY13 MASTER RECORD 13 FJA 41915	SS - Sole Source	\$221,058.00	M	0
41942	E	STI/HIV Prevention- Positive Transition Project-OC to Master Contr	SS - Sole Source	\$198,005.00	S	0
42156	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42156	OTHER	\$105,000.00	M	0
42157	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42157	OTHER	\$105,000.00	M	0
42171	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42171	OTHER	\$105,000.00	M	0
42186	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42186	OTHER	\$105,000.00	M	0
42188	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42188	OTHER	\$105,000.00	M	0
42190	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42190	OTHER	\$105,000.00	M	0
42327	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42327	OTHER	\$105,000.00	M	0
42329	A	PSD-PCO-FY12-CON-Master Record 12 FLA 42329	OTHER	\$105,000.00	M	0
42389	E	HIV Prev-NCAP Healthy Relationships-OC to Master Record 12 FHA	SS - Sole Source	\$150,185.00	S	0
42391	A	HIV Prev-DCAP Healthy Relationships-OC to Master Record 12 FHA	SS - Sole Source	\$201,151.00	M	0
42395	A	HIV Prev-SCAP Health Relationships-OC to Master Record 12 FHA 4	SS - Sole Source	\$164,603.00	M	0
42396	A	HIV Prev-WestCAP Health Relationships-OC to Master Record 12 F	SS - Sole Source	\$110,401.00	M	0
42616	A	HIV Prev-HIV Prev Collaborative-OC to Master Record 12 FHA 4261	RFA - Request for Applications	\$254,354.00	M	0
42865	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0
42942	A	CHAPP-Sisters in Spirit-OC to Master Record 13 FHA 42942-FY13	RFA - Request for Applications	\$194,421.00	M	0
42944	A	CHAPP-ReACTion-OC to Master Record 13 FHA 42944-FY13	RFA - Request for Applications	\$109,521.00	M	0
42945	A	CHAPP-MPowerment-OC to Master Record 13 FHA 42945-FY13	RFA - Request for Applications	\$165,962.00	M	0
43132	A	CHAPP-Jump Start-OC to Master Record 13 FHA 43132-FY13	RFA - Request for Applications	\$151,027.00	M	0
43133	A	CHAPP-Holistic Health Recovery-OC to Master Record 13 FHA 4313	RFA - Request for Applications	\$156,200.00	M	0
43202	E	PSD-WWC-SD-CON Master Record 12 FLA 43202	SS - Sole Source	\$214,824.00	S	0
43211	E	PSD-WWC-SD-CON Master Record 13 FLA 43211	SS - Sole Source	\$195,770.30	S	0
43215	E	PSD-WWC-SD-CON Master Record 13 FLA 43215	SS - Sole Source	\$127,400.00	S	0
43216	E	PSD-WWC-SD-CON Master Record 12 FLA 43216	SS - Sole Source	\$416,265.00	S	0

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Department of Public Health & Environment

Personal Services

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43219	E	PSD-WWC-SD-CON Master Record 12 FLA 43219	SS - Sole Source	\$649,108.00	S	0
43221	E	PSD-WWC-SD-CON Master Record 12 FLA 43221	SS - Sole Source	\$774,087.00	S	0
43222	E	PSD-WWC-SD-CON Master Record 13 FLA 43222	SS - Sole Source	\$347,530.00	S	0
43224	E	PSD-WWC-SD-CON Master Record 12 FLA 43224	SS - Sole Source	\$486,680.00	S	0
43232	E	PSD-WWC-SD-CON Master Record 13 FLA 43232	SS - Sole Source	\$129,200.00	S	0
43234	E	PSD-WWC-SD-CON Master Record 13 FLA 43234	SS - Sole Source	\$121,615.00	S	0
43239	A	CHAPP-DAYS Prevention-OC to Master Record 13 FHA 43239-FY13	RFA - Request for Applications	\$195,250.00	M	0
43240	A	CHAPP-5 Points Grassroots Initiative-OC to Master Record 13 FHA	RFA - Request for Applications	\$195,250.00	M	0
43241	A	CHAPP-Counseling Testing & Referral-OC to Master Record 13 FHA	RFA - Request for Applications	\$195,250.00	M	0
43245	A	CHAPP-Replication of Rural/Urban Partnership-OC to Master Recor	RFA - Request for Applications	\$125,393.00	M	0
43246	A	CHAPP-Atlas-OC to Master Record 13 FHA 43246-FY13	RFA - Request for Applications	\$133,467.00	M	0
43247	A	CHAPP-Break the Cycle-OC to Master Record 13 FHA 43247-FY13	RFA - Request for Applications	\$195,116.00	M	0
43270	E	HMWMD FY12 CON NRDS Master Record 12 FEA 43270	Grant Specified	\$179,115.00	S	0
43349	E	HMWMD FY13 CON Master Record 13 FEA 43349	RFP - Request for Proposal	\$649,934.00	S	0
43357	A	WQCD NPS CON FY12 Master Record 12 FAA 43357	Grant Specified	\$408,770.00	M	0
43700	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43700	SS - Sole Source	\$516,274.00	S	0
43701	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43701	SS - Sole Source	\$808,473.00	S	0
43708	E	PSD-CFPI-FY13-CON Master Record 13 FLA 43708	SS - Sole Source	\$143,831.00	S	0
43720	A	CHAPP-Rural IDU-OC to Master Record 13 FHA 43720-FY13	RFA - Request for Applications	\$195,250.00	M	0
43721	A	CHAPP-Rural MSM-OC to Master Record 13 FHA 43721-FY13	RFA - Request for Applications	\$195,250.00	M	0
43739	E	PSD-FPP-FY12-Master Contract 12 FLA 43739	SS - Sole Source	\$592,718.00	M	0
43996	A	PSD - NHVP - PO - MASTER RECORD - 13 FLA 43996	RFA - Request for Applications	\$590,558.00	M	0
43997	A	PSD - NHVP - TO - MASTER RECORD - 13 FLA 43997	RFA - Request for Applications	\$976,725.00	M	0
43998	A	PSD - NHVP -CON - MASTER RECORD - 13 FLA 43998	RFA - Request for Applications	\$1,135,371.00	M	0
44012	A	PSD NHVP CON MASTER RECORD - 13 FLA 44012	RFA - Request for Applications	\$1,084,192.00	M	0
44013	A	PSD - NHVP - CON - MASTER RECORD - 13 FLA 44013	RFA - Request for Applications	\$1,700,197.00	M	0
44025	A	CHAPP-Reach Out 2-OC to Master Record 13 FHA 44025-FY13	RFA - Request for Applications	\$193,406.00	M	0
44065	E	PSD TGYS AMD1 FY13 Renewal to Master Record 12 FLA 30966	RFA - Request for Applications	\$535,898.00	S	0
44143	A	CHAPP-Project Wholeness-OC to Master Record 13 FHA 44143-FY1	RFA - Request for Applications	\$195,250.00	M	0
44425	A	Hep-Hep C Awareness-OC to Master Record 13 FHA 44425-FY13	SS - Sole Source	\$105,000.00	M	0
44732	A	EHS-FY13 Master Record 13 FFA 44732	RFA - Request for Applications	\$228,600.00	M	0
44787	A	FY13 EHS Master Record	RFA - Request for Applications	\$293,086.00	M	0
44919	A	EHS-FY13 Master Record	RFA - Request for Applications	\$260,800.00	M	0
45011	A	EHS-FY13 Master Record	RFA - Request for Applications	\$179,906.46	M	0
45420	A	HMWMD FY13 CON Argo WTP O&M Master Record 13 FEA	RFP - Request for Proposal	\$3,497,414.00	M	0
45576	E	EHS-FY13 Master Record	RFP - Request for Proposal	\$195,357.95	S	0
46338	A	FY13 EHS Master Record	RFP - Request for Proposal	\$149,761.10	M	0
46415	A	PSD - Chronic Disease - CON - MASTER RECORD - 13 FLA 46415	SS - Sole Source	\$111,054.00	M	0
46823	E	EMTSG CON FY13 AMR Pueblo Master Record 13 FMA 46823	RFA - Request for Applications	\$192,998.00	S	0
46826	E	EMTSG CON FY13 CHI Colorado Master Record 13 FMA 46826	RFA - Request for Applications	\$107,938.00	S	0
46849	E	EMTSG CON FY13 Platte Valley Med Ctr Master Record 13 FMA 46	RFA - Request for Applications	\$125,354.00	S	0

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Personal Services

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46850	E	EMTSG CON FY13 RAMROD Master Record 13 FMA 46850	RFA - Request for Applications	\$152,467.00	S	0
46852	E	EMTSG CON FY13 St Mary's Hospital Master Record 13 FMA 46852	RFA - Request for Applications	\$146,183.00	S	0
47411	A	PSD-PCO-CON-Master Record 13 FLA 47411	OTHER	\$105,000.00	M	0
47412	A	PSD-PCO-CON-Master Record 13 FLA 47412	OTHER	\$105,000.00	M	0
47416	A	PSD-PCO-CON-Master Record 13 FLA 47416	OTHER	\$105,000.00	M	0
47419	A	PSD-PCO-CON-Master Record 13 FLA 47419	OTHER	\$105,000.00	M	0
47421	A	PSD-PCO-CON-Master Record 13 FLA 47421	OTHER	\$105,000.00	M	0
47422	A	PSD-PCO-CON-Master Record 13 FLA 47422	OTHER	\$105,000.00	M	0
47424	A	PSD-PCO-CON-Master Record 13 FLA 47424	OTHER	\$105,000.00	M	0
47425	A	PSD-PCO-CON-Master Record 13 FLA 47425	OTHER	\$105,000.00	M	0
47484	E	Refugee-Interpreter/Translation Services-OC to Master Record 13	SS - Sole Source	\$286,800.00	S	0
47487	A	PSD-PCO-CON-Master Record 13 FLA 47487	OTHER	\$105,000.00	M	0
47488	A	PSD-PCO-CON-Master Record 13 FLA 47488	OTHER	\$105,000.00	M	0
47519	E	EMTSG CON FY13 Northwest RETAC Master Record 13 FMA 47519	RFA - Request for Applications	\$189,981.00	S	0
47606	A	PSD MCH CON FY13 Master Record 13 FLA 47606	RFP - Request for Proposal	\$139,043.00	M	0
47695	E	Refugee-Health Services-OC to Master Record 13 FHA 47695-FY13	SS - Sole Source	\$105,473.00	S	0
47696	E	Refugee-Health Services-OC- Master Record 13 FHA 47696-FY13	SS - Sole Source	\$174,960.00	S	0
47755	A	CHAPP-The Green Light Prject-OC- Master Record 13 FHA 47755-F	RFA - Request for Applications	\$195,244.00	M	0
48095	A	PSD WIC CON FY13 Master Record 13 FLA 48095	SS - Sole Source	\$277,394.00	M	0
48096	A	PSD WIC CON FY13 Master Record 13 FLA 48096	SS - Sole Source	\$1,679,380.00	M	0
48097	A	PSD WIC CON FY13 Master Record 13 FLA 48097	SS - Sole Source	\$523,982.00	M	0
48098	A	PSD WIC CON FY13 Master Record 13 FLA 48098	SS - Sole Source	\$675,340.00	M	0
48268	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48268	RFA - Request for Applications	\$195,578.00	M	0
48269	A	PSD Tobacco A 35 - CON Master Redord 13 FLA 48269	RFA - Request for Applications	\$955,911.00	M	0
48271	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48271	RFA - Request for Applications	\$2,241,518.00	M	0
48273	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48273	RFA - Request for Applications	\$999,934.00	M	0
48293	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48293	RFA - Request for Applications	\$205,353.00	M	0
48305	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48305	RFA - Request for Applications	\$463,099.00	M	0
48312	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48312	RFA - Request for Applications	\$682,201.00	M	0
48325	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48325	RFA - Request for Applications	\$423,141.00	M	0
48327	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48327	RFA - Request for Applications	\$915,921.00	M	0
48415	A	PSD OHD CON FY13 Master Record 13 FAA 48415	RFA - Request for Applications	\$292,210.00	M	0
48416	E	PSD OHD CON FY13 Master Record 13 FAA 48416	RFA - Request for Applications	\$199,954.00	S	0
48417	A	PSD OHD CON FY13 Master Record 13 FAA 48417	RFA - Request for Applications	\$659,422.00	M	0
48418	A	PSD OHD CON FY13 Master Record 13 FAA 48418	RFA - Request for Applications	\$546,840.00	M	0
48419	A	PSD OHD CON FY13 Master Record 13 FAA 48419	RFA - Request for Applications	\$143,657.00	M	0
48420	A	PSD OHD CON FY13 Master Record 13 FAA 48420	RFA - Request for Applications	\$579,192.00	M	0
48421	A	PSD OHD CON FY13 Master Record 13 FAA 48421	RFA - Request for Applications	\$508,200.00	M	0
48422	A	PSD OHD CON FY13 Master Record 13 FAA 48422	RFA - Request for Applications	\$588,533.00	M	0
48423	A	PSD OHD CON FY13 Master Record 13 FAA 48423	RFA - Request for Applications	\$653,176.00	M	0
48462	E	PSD CACFP CON FY 13 Master Record 13 FLA	Grant Specified	\$443,200.00	S	0

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48556	A	PSD CCPD CON FY13 Master Record 13 FLA 48556	RFA - Request for Applications	\$614,452.00	M	0
48587	A	PSD CCPD CON FY13 Master Record 13 FLA 48587	RFA - Request for Applications	\$298,343.00	M	0
48588	A	PSD CCPD CON FY13 Master Record 13 FLA 48588	RFA - Request for Applications	\$501,030.00	M	0
48628	A	PSD CCPD CON FY13 Master Record 13 FLA 48628	RFA - Request for Applications	\$788,316.00	M	0
48631	A	PSD CCPD CON FY13 Master Record 13 FLA 48631	RFA - Request for Applications	\$1,750,775.00	M	0
48633	A	PSD CCPD CON FY13 Master Record 13 FLA 48633	RFA - Request for Applications	\$3,877,386.00	M	0
48635	A	PSD CCPD CON FY13 Master Record 13 FLA 48635	RFA - Request for Applications	\$440,154.00	M	0
48637	A	PSD CCPD CON FY13 Master Record 13 FLA 48637	RFA - Request for Applications	\$1,035,377.00	M	0
48638	A	PSD CCPD CON FY13 Master Record 13 FLA 48638	RFA - Request for Applications	\$973,841.00	M	0
48639	A	PSD CCPD CON FY13 Master Record 13 FLA 48639	RFA - Request for Applications	\$769,855.00	M	0
48652	A	PSD CCPD CON FY13 Master Record 13 FLA 48652	RFA - Request for Applications	\$190,260.00	M	0
48653	A	PSD CCPD CON FY13 Master Record 13 FLA 48653	RFA - Request for Applications	\$926,973.00	M	0
48703	A	PSD CCPD CON FY13 Master Record 13 FLA 48703	RFA - Request for Applications	\$271,314.00	M	0
48745	A	PSD CCPD CON FY13 Master Record 13 FLA 48745	RFA - Request for Applications	\$627,536.00	M	0
48768	A	PSD MCH HCP CON FY13 Master Record 13 FLA 48768	SS - Sole Source	\$139,728.10	M	0
48769	E	Refugee-Screening Services-OC to Master Record 13 FHA 48769-FY	SS - Sole Source	\$235,336.89	S	0
48803	E	Refugee-OC-to Master Record 13 FHA 48803-FY13	SS - Sole Source	\$223,026.09	S	0
48939	E	PSD - MIECHVP - FY 13 - New CON Master Record 13 FLA 48939	N/A	\$222,751.00	S	0
49082	E	PSD OH OAP-CON-FY13 Master Record 13 FLA 49082	SS - Sole Source	\$120,000.00	S	0
49260	E	OEPR BH Fire Response CON FY13 Master Record 13 FJA 49260	Emergency	\$613,569.00	S	0
49342	A	WQCD NPS CON FY13 Master Record 13 FAA 49342	Grant Specified	\$727,800.00	M	0
49413	A	WQCD NPS CON FY13 Master Record 13 FAA 49413	RFA - Request for Applications	\$503,038.00	M	0
49481	E	OEPR BH CON FY13 Master Record 13 FJA	Emergency	\$534,957.00	S	0
49544	E	PSD - MIECHVP - FY 13 - CON - Master Record 13 FLA 49544	RFA - Request for Applications	\$100,975.00	S	0
50189	A	CPD FY 2011 Garrison Enterprises	RFP - Request for Proposal	\$243,482.76	M	0
50313	E	HFEMSD HAI - Intermountain ESRD Master Record 13 FMA 50313	SS - Sole Source	\$146,125.00	S	0
50476	E	PSD NFP CON FY13 Master Record 13 FLA 50476	RFA - Request for Applications	\$459,155.00	S	0
50824	A	HMWMD FY13 Master Record 13 FEA 50824	Grant Specified	\$2,500,000.00	M	0
51048	A	EMTS ACS Trauma Designation Master Record 13 FMA 51048	SS - Sole Source	\$453,000.00	M	0
51732	E	PSD-MIECHV-Healthy Steps-FY13-CON-Master Record	SS - Sole Source	\$173,111.00	S	0
51961	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 51961	RFA - Request for Applications	\$797,208.00	M	0
52049	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA	RFA - Request for Applications	\$115,233.00	M	0
52067	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 52067	RFA - Request for Applications	\$163,746.00	M	0
52093	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 52093	RFA - Request for Applications	\$224,268.00	M	0
52095	A	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52095	RFA - Request for Applications	\$416,514.00	M	0
52096	A	PSD-OH-OAP-FY13-CON to Master Record 13 FLA 52096	RFA - Request for Applications	\$765,316.00	M	0
52113	E	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52113	RFA - Request for Applications	\$1,404,175.35	S	0
52132	A	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52132	RFA - Request for Applications	\$838,073.00	M	0
52143	A	PSD-OH-OAP-FY13-CON Master Record 13 FLA 52143	RFA - Request for Applications	\$314,909.00	M	0
52388	A	WQCD SWAP CON FY13 Master Record 13 FAA 52388	SS - Sole Source	\$925,008.00	M	0
52588	A	PSD Tobacco Media CON FY13 Master Record 13 FLA 52588	RFP - Request for Proposal	\$2,015,000.00	M	0

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
52589	A	PSD Tobacco Media CON FY13 Master Record 13 FLA 52589	RFP - Request for Proposal	\$3,827,275.00	M	0
52590	A	PSD Tobacco Media CON FY13 Master Record 13 FLA 52590	RFP - Request for Proposal	\$6,060,014.00	M	0
52629	A	PSD-Early Childhood Systems-FY13-CON-Master Record 13 FLA 526	SS - Sole Source	\$243,806.29	S	0
52773	A	RW-Metro Community Provider Network-Oral Health-OC to Maste	SS - Sole Source	\$126,000.00	M	0
53005	A	HMWMD FY13 OIT Master Record 13 FEA 53005	RFP - Request for Proposal	\$180,000.00	S	0
53059	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record 13 FLA 53059	OTHER	\$105,000.00	M	0
53063	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record 13 FLA 53063	OTHER	\$105,000.00	M	0
53065	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53065	OTHER	\$105,000.00	M	0
53086	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53086	OTHER	\$105,000.00	M	0
53113	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53113	OTHER	\$105,000.00	M	0
53116	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53116	OTHER	\$105,000.00	M	0
53125	A	PSD-PCO-Loan Rpyment-FY13-CON-Master Record13 FLA 53125	OTHER	\$105,000.00	M	0
53180	A	CHEIS FY14 Electronic Death Registration System Master Record 14	RFP - Request for Proposal	\$763,736.00	M	0
53639	A	RW-Regional Service Provider-OC to Master Record 13 FHA 53639-	SS - Sole Source	\$565,818.00	S	0
53681	A	RW-Colorado Health Network-Insurance Administrator-OC to Mast	SS - Sole Source	\$9,860,068.00	M	0
53815	A	RW-HIV Medical Care- OC to Master Record 13 FHA 53815-FY13	RFA - Request for Applications	\$365,169.00	M	0
53822	A	Refugee-University Physicians Inc.- OC to Master Record 13 FHA 53	SS - Sole Source	\$157,591.99	S	0
53911	A	APCD CONTRACT FY 13 Master Record 13-FAA-53911	RFP - Request for Proposal	\$521,479.47	S	0
53933	A	APCD CONTRACT FY 13 Master Record 13-FAA-53933	RFP - Request for Proposal	\$252,250.53	S	0
53961	A	RW- HIV Medical Care- OC to Master Contract 13 FHA 53961- FY13	RFA - Request for Applications	\$160,778.00	M	0
53984	A	Ryan White-Regional Service Provider-OC to Master Record-13 FH	SS - Sole Source	\$3,337,578.00	M	0
54044	A	PSD STEPP CON FY13 Master Record 13 FLA 54044	SS - Sole Source	\$466,658.00	M	0
54121	A	RW-HIV Medical Care-OC to Master Record-13 FHA 54121-FY13	RFA - Request for Applications	\$476,687.00	M	0
54409	A	WQCD NPS CON FY13 Master Record 13 FAA 54409	Grant Specified	\$159,245.00	M	0
54440	A	RW- Care and Treatment-OC to Master Contract 13 FHA 54440-FY1	RFA - Request for Applications	\$301,772.00	S	0
54614	A	RW-HIV Medical Care-OC to Master Record-13 FHA 54614-FY13	RFP - Request for Proposal	\$209,046.00	M	0
54734	A	RW-HIV Med Care-OC to Master Record-13 FHA 54734-FY13	RFA - Request for Applications	\$574,803.00	M	0
54786	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54786	N/A	\$203,930.00	M	0
54801	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54801	N/A	\$124,034.00	M	0
54803	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54803	N/A	\$422,164.00	M	0
54810	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54810	N/A	\$564,006.00	M	0
54815	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54815	N/A	\$433,695.00	M	0
54816	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54816	N/A	\$782,306.00	M	0
54817	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54817	N/A	\$326,775.00	M	0
54818	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54818	N/A	\$129,998.00	M	0
54842	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54842	RFA - Request for Applications	\$136,257.00	M	0
54847	A	PSD-WWC-SD-FY13-CON-Master Contract 13 FLA 54847	N/A	\$110,251.00	M	0
54859	A	PSD STEPP-CON-Master Record 14 FLA 54859	SS - Sole Source	\$7,439,984.00	M	0
55095	A	RW- Transitional Outreach- OC to Master Record- 13 FHA 55095- F	SS - Sole Source	\$103,828.00	M	0
55296	A	PSD-FPP-FY13-CON Master Record 13 FLA 55296	SS - Sole Source	\$423,418.00	S	0
55297	A	PSD-FPP-FY13-CON Master Record 13 FLA 55297	SS - Sole Source	\$821,335.00	S	0

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
55307	A	PSD-FPP-FY13-CON Master Record 13 FLA 55307	SS - Sole Source	\$102,918.00	S	0
55308	A	PSD-FPP-FY13-CON Master Record 13 FLA 55308	SS - Sole Source	\$153,963.00	S	0
55500	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0
55528	A	HMWMD FY13 CON Master Record 13 FEA 55528	SS - Sole Source	\$109,976.00	M	0
55543	A	HMWMD FY13 CON Master Record 13 FEA 55543	Grant Specified	\$1,709,072.00	M	0
55758	A	PSD-WWC-ACS-FY13-CON-Master Contract 13 FLA 55758	SS - Sole Source	\$540,400.00	S	0
55957	A	PSD STEPP CON FY14 Master Record 14 FLA 55957	N/A	\$392,606.00	M	0
56126	A	PSD-NHVP-FY14-CON to Master Record 14 FLA 56126	RFA - Request for Applications	\$327,189.00	S	0
56795	A	RW- ADAP- OC to Master Record 14 FHA 56795-FY14	SS - Sole Source	\$9,392,854.00	M	0
57049	A	AFSD CON FY14 Janitorial Serv/ Lab Master Record 14 FAA 57049	IFB - Invitation for Bid	\$130,633.96	M	0
57295	A	FY14 EHS Master Record Goodwill	RFA - Request for Applications	\$220,000.00	S	0
57469	A	HMWMD FY14 CON Master Record 14 FEA 57469	RFP - Request for Proposal	\$832,637.00	M	0
57510	A	PSD SBHC CON FY14 Master Record 14 FLA 57510	RFA - Request for Applications	\$505,549.00	M	0
57515	A	PSD SBHC CON FY14 Master Record 14 FLA 57515	RFA - Request for Applications	\$403,795.00	M	0
57519	A	PSD SBHC CON FY14 Master Record 14 FLA 57519	RFA - Request for Applications	\$635,417.00	M	0
57526	A	PSD SBHC CON FY14 Master Record 14 FLA 57526	RFA - Request for Applications	\$364,746.00	M	0
57530	A	PSD SBHC CON FY14 Master Record 14 FLA 57530	RFA - Request for Applications	\$150,000.00	M	0
57531	A	PSD SBHC CON FY14 Master Record 14 FLA 57531	RFA - Request for Applications	\$759,111.00	M	0
57534	A	PSD SBHC CON FY14 Master Record 14 FLA 57534	RFI - Request for Information	\$260,909.00	M	0
57537	A	PSD SBHC CON FY14 Master Record 14 FLA 57537	RFA - Request for Applications	\$528,138.00	M	0
57538	A	PSD SBHC CON FY14 Master Record 14 FLA 57538	RFA - Request for Applications	\$192,600.00	M	0
57565	A	FY14 EHS Master Record Peak Plastic	RFA - Request for Applications	\$178,293.00	M	0
57589	A	FY14 EHS Master Record Green Sheen	RFA - Request for Applications	\$149,850.00	M	0
57767	A	OEPR PHEP CON FY 14 MASTER RECORD 14 FJA	SS - Sole Source	\$245,000.00	S	0
57880	A	PSD PCO CON FY 14 Master Record 14 FLA 57880	Not Yet Selected	\$105,000.00	M	0
57883	A	HFEMSD CON FY14 Northwest RETAC Master Record 14 FMA 5788	RFA - Request for Applications	\$179,710.75	S	0
57927	A	PSD-PCO-CON FY14 MASTER RECORD 14 FLA 57927	OTHER	\$105,000.00	M	0
57931	A	PSD-PCO-CON FY14 MASTER RECORD 14 FLA 57931	OTHER	\$105,000.00	M	0
57938	A	PSD-PCO-FY14 CON MASTER RECORD 14 FLA 57938	OTHER	\$105,000.00	M	0
57939	A	PSD-PCO-FY14 CON MASTER RECORD 14 FLA 57939	OTHER	\$105,000.00	M	0
59747	A	HMWMD FY14 CON Master Record 14 FEA 59747	Grant Specified	\$500,000.00	S	0
59770	A	PSD OH OAP-CON-FY14 Master Record 14 FLA 59770	SS - Sole Source	\$200,000.00	S	0
60522	A	WQCD NPS CON FY14 Master Record 14 FAA 60522	Grant Specified	\$289,239.00	M	0
60549	A	Refugee-OC-to Master Record 14 FHA 60549-FY14	SS - Sole Source	\$908,900.00	M	0
60641	A	Refugee-Screening Services-OC to Master Record 14 FHA 60641 - F	SS - Sole Source	\$133,706.48	M	0
60744	A	OEPR CON FY14 Master Record 14 FJA 60744	SS - Sole Source	\$409,929.94	S	0
60866	A	WQCD GLU IG FY 14 Master Record 14 FAA 60866	OTHER	\$1,000,000.00	M	0
60955	A	WQCD NPS CON FY14 Master Record 14 FAA 60955	Grant Specified	\$122,481.00	M	0
61154	A	HMWMD FY14 IG Master Record 14 FEA 61154	Grant Specified	\$114,500.00	S	0
61227	A	OEPR CON FY14 MASTER RECORD 13 FJA 61227	Emergency	\$378,133.22	S	0
61441	A	WQCD GLU IG FY 14 Master Record 14 FAA 61441	OTHER	\$1,080,000.00	M	0

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Department of Public Health & Environment

Personal Services

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61442	A	WQCD GLU IG FY 14 Master Record 14 FAA 61442	OTHER	\$1,000,000.00	M	0
61443	A	WQCD GLU IG FY 14 Master Record 14 FAA 61443	OTHER	\$1,080,000.00	M	0
61444	A	WQCD GLU IG FY 14 Master Record 14 FAA 61444	OTHER	\$1,080,000.00	M	0
61445	A	WQCD GLU IG FY 14 Master Record 14 FAA 61445	OTHER	\$1,080,000.00	M	0
61446	A	WQCD GLU IG FY 14 Master Record 14 FAA 61446	OTHER	\$1,000,000.00	M	0
61454	A	WQCD GLU IG FY 14 Master Record 14 FAA 61454	OTHER	\$287,600.00	M	0
61456	A	WQCD GLU IG FY 14 Master Record 14 FAA 61456	OTHER	\$1,080,000.00	M	0
61472	A	WQCD GLU IG FY 14 Master Record 14 FAA 61472	OTHER	\$1,372,400.00	M	0
61474	A	WQCD GLU IG FY 14 Master Record 14 FAA 61474	OTHER	\$1,080,000.00	M	0
61480	A	WQCD GLU IG FY 14 Master Record 14 FAA 61480	OTHER	\$1,080,000.00	M	0
61481	A	WQCD GLU IG FY 14 Master Record 14 FAA 61481	OTHER	\$1,080,000.00	M	0
61706	A	PSD OH FY14 MASTER RECORD 14 FLA 61706	RFA - Request for Applications	\$296,998.00	M	0
61709	A	PSD OH FY14 MASTER RECORD 14 FLA 61709	RFA - Request for Applications	\$120,000.00	M	0
61711	A	PSD OH FY14 MASTER RECORD 14 FLA 61711	RFA - Request for Applications	\$216,873.00	M	0
61715	A	PSD OH FY14 MASTER RECORD 14 FLA 61715	RFA - Request for Applications	\$345,279.00	M	0
61720	A	PSD OH FY14 MASTER RECORD 14 FLA 61720	RFA - Request for Applications	\$131,599.00	M	0
61724	A	PSD OH FY14 MASTER RECORD 14 FLA 61724	RFA - Request for Applications	\$271,782.00	M	0
61728	A	PSD OH FY14 MASTER RECORD 14 FLA 61728	RFA - Request for Applications	\$124,948.00	M	0
62051	A	PSD ARRA-PCO-CON Master Record 14 FLA 62051	OTHER	\$101,271.45	S	0
62547	A	PSD SBHC TO FY14 Master Record 14 FLA 62547	RFA - Request for Applications	\$207,612.00	S	0
62550	A	PSD SBHC CON FY14 Master Record 14 FLA 62550	RFA - Request for Applications	\$298,277.00	M	0
62551	A	PSD SBHC CON FY14 Master Record 14 FLA 62551	RFA - Request for Applications	\$359,946.00	S	0
62707	A	PSD CCPD CON FY14 Master Record 14 FLA 62707	RFA - Request for Applications	\$226,064.02	M	0
62709	A	OEPR FEMA CON FY14 MATER RECORD 14 FJA 62709	Emergency	\$113,535.34	S	0
62711	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA 62711	Emergency	\$364,786.08	S	0
62712	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA	Emergency	\$517,021.89	S	0
62806	A	OEPR FEMA CON FY14 MATER RECORD 14 FJA 62806	Emergency	\$140,023.87	S	0
62807	A	OEPR FEMA CON FY14 MATER RECORD 14 FJA 62807	Emergency	\$378,636.16	S	0
62809	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA 62809	Emergency	\$291,408.05	S	0
62821	A	OEPR FEMA CON FY14 MASTER RECORD 14 FJA 62821	Emergency	\$183,581.57	S	0
63351	A	PSD TOB CON Master Record 14 FLA 63351	RFP - Request for Proposal	\$157,473.00	M	0
63814	A	PSD WIC CON FY14 Master Record 14 FLA 63814	SS - Sole Source	\$120,000.00	S	0
70849	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0
Number of Personal Services Contracts: 443				Sub Total:	\$270,880,258.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2556	E	ARRA CON FY09 Summitville WTP Design Master Record 09 FEA 00	RFP - Request for Qualifications	\$1,579,454.00	M	0
2560	E	ARRA HMWD CMCG Construction Summitville WTP FY10 Master R	RFP - Request for Qualifications	\$16,665,230.00	M	0
24824	A	ARRA HMWMD CON FY11 Master Record 11 FEA 24824	RFP - Request for Qualifications	\$1,310,414.00	M	0
29791	E	HMWMD FY11 CON Captain Jack Subsurface 11 FEA 29791	RFP - Request for Proposal	\$1,393,434.30	M	0

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Department of Public Health & Environment

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
44243	A	HMWMD AE FY13 Master Record 13 FEA 44243	SS - Sole Source	\$1,700,000.00	M	0
47356	E	HMWMD FY13 CON 13 FEA 47356	AFB - Advertisement for Bids	\$1,922,809.80	S	0
52938	A	HMWMD FY13 A/E CON Master Record 13 FEA 52938	RFP - Request for Proposal	\$153,900.00	S	0
54802	A	HMWMD FY13 AE CON Master Record 13 FEA 54802	RFQ - Request for Qualification	\$201,693.00	M	0
60478	A	HMWMD FY14 Master Record 14 FEA 60478	IFB - Invitation for Bid	\$147,741.00	M	0
Number of Construction Contracts: 9				Sub Total:	\$25,074,676.10	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1133	E	TB-Task Order-FY10 Master Record 10 FHA 00009	N/A	\$2,808,460.00	M	0
1252	E	TB - OC -FY10 Master Record 10 FHA 00008	N/A	\$334,462.84	M	0
6520	E	AFSD OEIS TO FY10 Ag Program Inspections Master Record 10 FAA	N/A	\$145,008.00	M	0
8064	A	PSD TGYS IA FY10 Master Record 10 FLA 8064	N/A	\$586,002.00	M	0
11404	E	WQCD NPS IG FY10 Master Record 10 FAA 11404	N/A	\$235,475.00	M	0
13508	A	WQCD NPS IG FY10 Master Record 10 FAA 13508	N/A	\$170,250.00	M	0
13575	A	CACFP CON FY11 Master Record 11 FLA 13575	N/A	\$792,513.85	M	0
14413	E	RW-HIV Care and Treatment-OC-FY10 Master Record 09 FHA 0024	N/A	\$1,296,627.00	M	0
14769	E	PSD CCCR-CON Master Record 09 FLA 14769	N/A	\$122,950.00	M	0
15537	E	STI-SSuN Program-FY10 Master Record 09 FHA 00127	N/A	\$457,913.00	M	0
18309	E	PSD SBHC CON FY11 Master Record 11 FLA 18309	N/A	\$200,000.00	M	0
18312	E	PSD SBHC CON FY11 Master Record 11 FLA 18312	N/A	\$195,377.00	M	0
18317	E	PSD SBHC CON FY11 Master Record 11 FLA 18317	N/A	\$193,833.00	M	0
18322	E	PSD SBHC IG FY11 Master Record 11 FLA 18322	N/A	\$199,479.00	M	0
18324	E	PSD SBHC CON FY11 Master Record 11 FLA 18324	N/A	\$240,000.00	M	0
20485	A	HMWMD NRDS Wed Control Lake/Chaffee County FY11 Master Re	N/A	\$178,600.00	M	0
21964	A	HMWMD Rocky Flats NRDS Weed Control and Native Plant Propag	N/A	\$150,000.00	M	0
29345	E	ARRA HMWMD FY12 IG Brownfields Master Record 12 FEA 29345	N/A	\$792,494.81	M	0
29349	E	PSD WWC Komen FY11 Master Record 11 FLA 29349	N/A	\$314,007.00	M	0
30836	A	APCD Contract Master Record 12 FAA 30836	N/A	\$363,893.16	M	0
30974	A	PSD TGYS IG FY12 Master Contract 12 FLA 30974	N/A	\$550,768.00	M	0
30975	A	PSD TGYS CON FY12 Master Record 12 FLA 30975	N/A	\$155,233.00	M	0
30976	A	PSD TGYS CON FY12 Master Record 12 FLA 30976	N/A	\$153,101.00	M	0
30982	A	PSD TGYS CON FY12 Master Record 12 FLA 30982	N/A	\$194,625.00	M	0
31457	E	EMTS CON FY12 FRETAC Master Record 12 FMA 31457	N/A	\$600,000.00	M	0
31458	E	EMTS CON FY12 MHRETAC Master Record 12 FMA 31458	N/A	\$660,000.00	M	0
31462	E	EMTS CON FY12 P2PRETAC Master Record 12 FMA 31462	N/A	\$600,000.00	M	0
41190	E	PSD-WWC-SD-FY12-IG Master Record 12 FLA 41190	N/A	\$137,572.00	S	0
41865	A	OEPR LPHA TO FY 13 Master Record 13 FJA 41865	N/A	\$500,539.00	M	0
41867	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41867	N/A	\$604,418.00	M	0
41870	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41870	N/A	\$165,223.00	M	0
41886	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41886	N/A	\$154,059.00	M	0

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Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
41888	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41888	N/A	\$970,864.00	M	0
41890	A	OEPR TO LPHA FY13 MASTER RECORD 13 FJA 41890	N/A	\$1,145,726.00	M	0
41900	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41900	N/A	\$1,024,421.00	M	0
41901	A	OEPR LPHA FY13 MASTER RECORD 13 FJA 41901	N/A	\$182,982.00	M	0
41903	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41903	N/A	\$460,105.00	M	0
41909	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41909	N/A	\$1,051,115.00	M	0
41910	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41910	N/A	\$199,290.00	M	0
41912	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41912	N/A	\$302,916.00	M	0
41921	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41921	N/A	\$366,508.00	M	0
41928	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41928	N/A	\$596,793.00	M	0
41933	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41933	N/A	\$393,380.00	M	0
41934	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41934	N/A	\$201,211.00	M	0
41936	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41936	N/A	\$1,894,500.00	M	0
41937	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 41937	N/A	\$431,448.00	M	0
42368	E	HIV Prev-Engagement and Retention-OC to Master Record 12 FHA	N/A	\$217,149.00	S	0
42683	E	OPP TO Broomfield FY13 Master Record 13 FAA 42683	N/A	\$163,181.00	S	0
42753	E	OPP TO Delta County FY13 Master Record 13 FAA 42753	N/A	\$133,574.00	S	0
42754	E	OPP TO Denver Health FY13 Master Record 13 FAA 42754	N/A	\$813,020.00	S	0
42757	E	OPP TO Eagle County FY13 Master Record 13 FAA 42757	N/A	\$102,422.00	S	0
42758	E	OPP TO El Paso County FY13 Master Record 13 FAA 42758	N/A	\$837,699.00	S	0
42773	E	OPP TO Garfield County FY13 Master Record 13 FAA 42773	N/A	\$110,069.00	S	0
42782	E	OPP TO Jefferson County FY13 Master Record 13 FAA 42782	N/A	\$713,559.00	S	0
42787	E	OPP TO Larimer County FY13 Master Record 13 FAA 42787	N/A	\$433,321.00	S	0
42790	E	OPP TO Las Animas and Huerfano Counties District FY13 Master Re	N/A	\$128,806.00	S	0
42796	E	OPP TO Mesa County FY13 Master Record 13 FAA 42796	N/A	\$243,416.00	S	0
42805	E	OPP TO Montrose County FY13 Master Record 13 FAA 42805	N/A	\$117,374.00	S	0
42806	E	OPP TO Northeast Colorado FY13 Master Record 13 FAA 42806	N/A	\$209,135.00	S	0
42807	E	OPP TO Otero County FY13 Master Record 13 FAA 42807	N/A	\$104,991.00	S	0
42814	E	OPP TO Pueblo City-County FY13 Master Record 13 FAA 42814	N/A	\$258,002.00	S	0
42843	E	OPP TO San Juan Basin FY13 Master Record 13 FAA 42843	N/A	\$152,346.00	S	0
42853	E	OPP TO Tri-County FY13 Master Record 13 FAA 42853	N/A	\$1,716,777.00	S	0
42854	E	OPP TO Weld County FY13 Master Record 13 FAA 42854	N/A	\$380,173.00	S	0
42946	A	CHAPP-Be Proud! Be Responsible!-OC to Master Record 13 FHA 42	N/A	\$103,928.00	M	0
43170	E	PSD-WWC-SD-TO Master Record 13 FLA 1343170	N/A	\$794,473.00	S	0
43184	E	PSD-WWC-SD-TO Master Record 12 FLA 43184	N/A	\$396,573.00	S	0
43426	A	OEPR LPHA TO FY13 MASTER RECORD 13 FJA 43426	N/A	\$471,055.00	M	0
43651	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43651	N/A	\$167,442.00	S	0
43652	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43652	N/A	\$477,422.00	S	0
43658	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43658	N/A	\$132,055.00	S	0
43659	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43659	N/A	\$165,317.00	S	0
43661	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43661	N/A	\$122,084.00	S	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
43664	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43664	N/A	\$143,101.00	S	0
43665	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43665	N/A	\$131,145.00	S	0
43668	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43668	N/A	\$141,337.00	S	0
43670	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43670	N/A	\$108,308.00	S	0
43672	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43672	N/A	\$248,091.00	S	0
43687	E	PSD-FPP-FY12-Master Contract 12 FLA 43687	N/A	\$401,904.00	S	0
43694	E	PSD-FPP-FY12-Master Contract 12 FLA 43694	N/A	\$163,515.00	M	0
43697	A	PSD-FPP-FY12-Master Contract 12 FLA 43697	N/A	\$172,500.00	M	0
43704	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43704	N/A	\$527,041.00	S	0
43723	A	APCD Contract FY13 Master Record 13 FAA 43723	N/A	\$198,612.09	M	0
43731	A	APCD Contract FY13 Master Record 13 FAA 43731	N/A	\$255,286.00	M	0
43732	A	APCD Contract FY13 Master Record 13 FAA 43732	N/A	\$170,409.40	M	0
43794	A	APCD Contract FY13 Master Record 13 FAA 43794	N/A	\$227,604.51	M	0
43798	A	APCD Contract FY13 Master Record 13 FAA 43798	N/A	\$119,957.83	M	0
43805	A	APCD Contract FY13 Master Record 13 FAA 43805	N/A	\$144,725.00	M	0
43819	A	APCD Contract FY13 Master Record 13 FAA 43819	N/A	\$334,885.96	M	0
43951	E	HMWMD TO Am#2 FY13 Demilitarization of Pueblo Army Depot t	N/A	\$115,609.00	S	0
43964	E	HMWMD FY12 Site Wide Repository for Superfund	N/A	\$827,115.00	S	0
43978	A	PSD - NHVP - MASTER RECORD - 13 FLA 43978	N/A	\$989,011.00	M	
43979	A	PSD - NHVP - MASTER RECORD - 13 FLA 43979	N/A	\$1,107,921.00	M	0
43980	A	PSD - NHVP - MASTER RECORD - 13 FLA 43980	N/A	\$573,858.00	M	0
43982	A	PSD - NHVP - MASTER RECORD - 13 FLA 43982	N/A	\$2,410,817.00	M	0
43983	A	PSD - NHVP - MASTER RECORD - 13 FLA 43983	N/A	\$1,501,966.00	M	0
43984	A	PSD - NHVP - MASTER RECORD - 13 FLA 43984	N/A	\$629,259.00	M	0
43985	A	PSD - NHVP - MASTER RECORD - 13 FLA 43985	N/A	\$1,811,669.00	M	0
43986	A	PSD - NHVP - MASTER RECORD - 13 FLA 43986	N/A	\$1,602,065.00	M	0
43987	A	PSD - NHVP - MASTER RECORD - 13 FLA 43987	N/A	\$640,349.00	M	0
43988	A	PSD - NHVP - MASTER RECORD - 13 FLA 43988	N/A	\$674,933.00	M	0
43989	E	PSD - NHVP - MASTER RECORD - 13 FLA 43989	N/A	\$433,586.00	S	0
43990	A	PSD - NHVP - MASTER RECORD - 13 FLA 43990	N/A	\$1,496,675.00	M	0
43992	A	PSD - NHVP - TO - MASTER RECORD - 13 FLA 43992	N/A	\$1,396,033.00	M	0
44059	E	PSD TGYS AMD1 FY13 Renewal to Master Contract 12 FLA 30974	N/A	\$183,156.00	S	0
44105	A	PSD TGYS CON FY13 Master Record 13 FLA 44105	N/A	\$116,850.00	M	0
44307	E	PSD-FPP-FY12-Master Contract 12 FLA 44307	N/A	\$418,602.00	M	0
44663	A	EHS-FY13 Master record	N/A	\$108,756.00	M	
44703	E	TB-OC-to-Master Record 13 FHA 44703-FY 13	N/A	\$724,742.00	S	0
44708	E	TB -OC-to Master Record 13 FHA 44708-FY13	N/A	\$121,380.00	S	0
45087	A	EMTS TO FY13 RMPDC Master Record 13 FMA 45087	N/A	\$2,831,752.00	M	0
45130	A	PSD - CCPD/TEPCGP - IA - FY13 - Master Contract 13 FLA 45130	N/A	\$4,129,340.00	M	0
45300	A	APCD Contract FY13 Master Record 13 FAA 45300	N/A	\$660,000.00	M	0
45422	A	PSD CYB NS FY13 Master Contract 13 FLA 45422	N/A	\$127,116.00	M	0

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
45571	A	PSD - CRCCP - IA - FY13 - Master Contract 13 FLA 45571	N/A	\$485,252.00	M	0
45610	A	OEPR HPP TO FY13 Maser Record 13 FJA	N/A	\$196,450.00	M	0
46001	A	PSD HCP NS IA FY13	N/A	\$2,896,510.00	M	0
46519	E	PSD NHVP IA FY13 Master Record 13 FLA 46519	N/A	\$382,121.00	S	0
46827	E	EMTSG CON FY13 City of Fountain Master Record 13 FMA 46827	N/A	\$116,270.00	S	0
46829	E	EMTSG CON FY13 City of Steamboat Springs Master Record 13 FM	N/A	\$170,894.00	S	0
46838	E	EMTSG CON FY13 Delta County Ambulance Master Record 13 FMA	N/A	\$102,383.00	S	0
46840	E	EMTSG CON FY13 Durango Fire Rescue Master Record 13 FMA 468	N/A	\$182,202.00	S	0
46843	E	EMTSG CON FY13 Limon Ambulance Service Master Record 13 FM	N/A	\$118,525.00	S	0
46845	E	EMTSG CON FY13 Pleasant View FPD Master Record 13 FMA 4684	N/A	\$100,913.00	S	0
46848	E	EMTSG CON FY13 West Metro FPD Master Record 13 FMA 46848	N/A	\$340,735.00	S	0
46851	E	EMTSG CON FY13 South Metro Fire Master Record 13 FMA 46851	N/A	\$169,089.00	S	0
46994	A	PSD ISVP TO FY13 MASTER RECORD 13 FLA 46994	N/A	\$171,783.00	M	0
47228	E	HMWMD FY13 IG 13 FEA 47228	N/A	\$900,000.00	S	0
47296	E	HIV Prev-HIV Testing Plan-OC to Master Contract 13 FHA 47296 -FY	N/A	\$1,013,386.00	S	0
47558	E	HMWMD FY13 IG 13 FEA 47558	N/A	\$167,000.00	S	0
47839	A	PSD WIC TO FY13 Master Record 13 FLA 47839	N/A	\$1,825,593.00	M	0
47841	A	PSD WIC TO FY13 Master Record 13 FLA 47841	N/A	\$245,584.00	M	0
47895	A	PSD WIC TO FY13 Master Record 13 FLA 47895	N/A	\$206,179.00	M	0
47897	A	PSD WIC TO FY13 Master Record 13 FLA 47897	N/A	\$5,680,617.00	M	0
47898	A	PSD WIC TO FY13 Master Record 13 FLA 47898	N/A	\$544,172.00	M	0
47900	A	PSD WIC TO FY13 Master Record 13 FLA 47900	N/A	\$5,781,270.00	M	0
47903	A	PSD WIC TO FY13 Master Record 13 FLA 47903	N/A	\$445,665.00	M	0
47905	A	PSD WIC TO FY13 Master Record 13 FLA 47905	N/A	\$121,100.00	M	0
47906	A	PSD WIC TO FY13 Master Record 13 FLA 47906	N/A	\$2,702,202.00	M	0
47932	A	PSD WIC TO FY13 Master Record 13 FLA 47932	N/A	\$147,767.00	M	0
47939	A	PSD WIC TO FY13 Master Record 13 FLA 47939	N/A	\$1,697,834.00	M	0
47941	A	PSD WIC TO FY13 Master Record 13 FLA 47941	N/A	\$189,900.00	M	0
47944	A	PSD WIC TO FY13 Master Record 13 FLA 47944	N/A	\$1,064,908.00	M	0
47945	A	PSD WIC TO FY13 Master Record 13 FLA 47945	N/A	\$247,204.00	M	0
47947	A	PSD WIC TO FY13 Master Record 13 FLA 47947	N/A	\$510,088.00	M	0
47949	A	PSD WIC TO FY13 Master Record 13 FLA 47949	N/A	\$858,974.00	M	0
47951	A	PSD WIC TO FY13 Master Record 13 FLA 47951	N/A	\$355,524.00	M	0
47970	A	PSD WIC TO FY13 Master Record 13 FLA 47970	N/A	\$213,950.00	M	0
47971	A	PSD WIC TO FY13 Master Record 13 FLA 47971	N/A	\$2,012,244.00	M	0
47973	A	PSD WIC TO FY13 Master Record 13 FLA 47973	N/A	\$409,735.00	M	0
47977	A	PSD WIC TO FY13 Master Record 13 FLA 47977	N/A	\$217,337.00	M	0
47978	A	PSD WIC TO FY13 Master Record 13 FLA 47978	N/A	\$128,063.00	M	0
47981	A	PSD WIC TO FY13 Master Record 13 FLA 47981	N/A	\$10,673,585.00	M	0
48003	E	PSD-STEPP-FDA FY13 - new CON Master Contract 13 FLA 48003	N/A	\$117,943.00	S	0
48006	E	PSD-STEPP-FDA FY13 new CON Master Contract 13 FLA 48006	N/A	\$125,877.00	S	0

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Department of Public Health & Environment

Intergovernmental

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48011	E	PSD-STEPP-FDA FY13 new CON - Master Contract 13 FLA 48011	N/A	\$117,000.00	S	0
48040	A	PSD MCH TO FY13 Master Record 13 FLA 48040	N/A	\$549,380.00	M	0
48075	A	PSD MCH TO FY13 Master Record 13 FLA 48075	N/A	\$1,557,609.00	M	0
48076	A	PSD MCH TO FY13 Master Record 13 FLA 48076	N/A	\$1,183,411.00	M	0
48079	A	PSD MCH TO FY13 Master Record 13 FLA 48079	N/A	\$837,272.96	M	0
48080	A	PSD MCH TO FY13 Master Record 13 FLA 48080	N/A	\$594,967.00	M	0
48081	A	PSD MCH TO FY13 Master Record 13 FLA 48081	N/A	\$552,696.01	M	0
48082	A	PSD MCH TO FY13 Master Record 13 FLA 48082	N/A	\$311,790.00	M	0
48084	A	PSD MCH TO FY13 Master Record 13 FLA 48084	N/A	\$202,262.36	M	0
48086	A	PSD MCH TO FY13 Master Record 13 FLA 48086	N/A	\$512,143.00	M	0
48087	A	PSD MCH TO FY13 Master Record 13 FLA 48087	N/A	\$267,733.32	M	0
48089	A	PSD MCH TO FY13 Master Record 13 FLA 48089	N/A	\$2,197,834.01	M	0
48090	A	PSD MCH TO FY13 Master Record 13 FLA 48090	N/A	\$341,292.90	M	0
48270	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48270	N/A	\$1,026,903.00	M	0
48285	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48285	N/A	\$115,838.00	M	0
48286	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48286	N/A	\$7,389,946.00	M	0
48289	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48289	N/A	\$1,876,938.00	M	0
48290	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48290	N/A	\$381,082.00	M	0
48291	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48291	N/A	\$3,543,450.00	M	0
48292	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48292	N/A	\$103,761.00	M	0
48296	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48296	N/A	\$1,903,339.00	M	0
48298	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48298	N/A	\$1,093,339.00	M	0
48299	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48299	N/A	\$1,245,181.00	M	0
48301	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48301	N/A	\$386,106.00	M	0
48302	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48302	N/A	\$157,186.00	M	0
48304	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48304	N/A	\$561,171.00	M	0
48310	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48310	N/A	\$1,012,830.00	M	0
48323	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48323	N/A	\$890,475.00	M	0
48326	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48326	N/A	\$404,971.00	M	0
48328	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48328	N/A	\$4,088,568.00	M	0
48329	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48329	N/A	\$935,706.00	M	0
48409	A	PSD OHD HDGP TO FY13 Master Record 13 FAA 48409	N/A	\$573,380.00	M	0
48410	A	PSD OHD TO FY13 Master Record 13 FAA 48410	N/A	\$472,276.00	M	0
48411	A	PSD OHD TO FY13 Master Record 13 FAA 48411	N/A	\$184,940.00	M	0
48412	A	PSD OHD IG FY13 Master Record 13 FAA 48412	N/A	\$656,812.00	M	0
48413	A	PSD OHD IG FY13 Master Record 13 FAA 48413	N/A	\$486,185.00	M	0
48439	E	PSD WIC TO FY13 Master Record 13 FLA 48439	N/A	\$168,616.00	S	0
48549	A	PSD - Tobacco A 35 - CON - MASTER RECORD - 13 FLA 48549	N/A	\$728,133.00	M	0
48590	A	PSD HCP IA FY12 Master Record 13 FLA 48590	N/A	\$201,777.00	M	0
48602	A	PSD CCPD TO FY13 Master Record 13 FLA 48602	N/A	\$784,333.00	M	0
48605	A	PSD CCPD CON FY13 Master Record 13 FLA 48605	N/A	\$1,071,155.00	M	0

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48607	A	PSD CCPD CON FY13 Master Record 13 FLA 48607	N/A	\$609,685.00	M	0
48609	A	PSD CCPD CON FY13 Master Record 13 FLA 48609	N/A	\$1,296,089.00	M	0
48611	A	PSD CCPD TO FY13 Master Record 13 FLA 48611	N/A	\$327,108.00	M	0
48613	A	PSD CCPD TO FY13 Master Record 13 FLA 48613	N/A	\$545,482.00	M	0
48614	A	PSD CCPD TO FY13 Master Record 13 FLA 48614	N/A	\$2,869,220.00	M	0
48636	A	PSD CCPD CON FY13 Master Record 13 FLA 48636	N/A	\$433,950.00	M	0
48678	A	PSD CCPD IA FY13 Master Record 13 FLA 48678	N/A	\$10,500,970.00	M	0
49310	E	HMWMD FY13 IG Master Record 13 FEA 49310	N/A	\$197,655.00	S	0
49466	E	PSD - MIECHVP - FY 13 - IA CON Master Record 13 FLA 49466	N/A	\$125,082.00	S	0
50035	E	IMM-Boulder County Core Services-OC to Master Record 13 FHA 5	N/A	\$109,588.00	S	0
50101	E	IMM-DHHA Core Services-OC to Master Record 13 FHA 50101-FY1	N/A	\$377,942.00	S	0
50123	E	IMM-El Paso Core Services-OC to Master Record-13 FHA 50123-FY	N/A	\$288,212.00	S	0
50124	E	IMM-Jefferson County Core Services-OC to Master Record-13 FHA	N/A	\$207,602.00	S	0
50125	E	IMM-Larimer Core Services-OC to Master Record-13 FHA 50125-FY	N/A	\$122,410.00	S	0
50132	E	IMM-Tri-County Core Services-OC to Master Record-13 FHA 50132	N/A	\$618,919.00	S	0
50134	E	IMM-Weld Core Services-OC to Master Record-13 FHA 50134-FY13	N/A	\$111,469.00	S	0
50326	E	DHHA-Refugee-OC-to master record-13 FHA-FY13 50326	N/A	\$386,673.06	S	0
50332	E	HIV Prev-Engagement and Retention-OC to Master Record 13 FHA	N/A	\$102,857.00	S	0
50472	E	PSD NFP IG FY13 Master Record 13 FLA 50472	N/A	\$494,492.00	S	0
50473	E	PSD NFP IG FY13 Master Record 13 FLA 50473	N/A	\$369,770.00	S	0
50475	E	PSD NFP IG FY13 Master Record 13 FLA 50475	N/A	\$252,999.00	S	0
50819	A	STI/HIV-HIV Behavioral Surveillance-OC to Master Record-13 FHA 5	N/A	\$805,379.00	M	0
51144	E	HIV Surv-Core Surveillance-OC to Master Record-13 FHA 51144-FY	N/A	\$119,648.00	S	0
51979	A	Ryan White - HIV Medical Care - OC to Master Record 13 FHA 5197	N/A	\$583,507.00	M	0
52101	A	PSD-OH-OAP-FY13-IG to Master Record-13 FLA 52101	N/A	\$100,611.00	M	0
52107	A	PSD-OH-OAP-FY13-TO to Master Record-13 FLA 52107	N/A	\$333,477.00	M	0
52122	A	PSD-OH-OAP-FY13-IG to Master Record-13 FLA 52122	N/A	\$573,730.00	M	0
54266	A	PSD-WWC-SD-FY13-TO Master Record 13 FLA 54266	N/A	\$804,270.00	M	0
54267	A	PSD WWC-SD-FY13-TO Master Record 13 FLA 54267	N/A	\$335,274.00	M	0
54447	A	RW-HIV Medical Care-OC to Master Record-13 FHA 54447-FY13	N/A	\$894,372.00	M	0
55147	A	TB-Chest Xrays-OC to Master Record-14 FHA 55147 FY14	N/A	\$106,000.00	M	0
55204	A	TB-Denver Outreach-OC to Master Record 14 FHA 55204-FY14	N/A	\$2,822,400.00	M	0
55216	A	TB-El Paso County -OC to Master Record 14 FHA 55216-FY14	N/A	\$454,000.00	M	0
55220	A	TB-Larimer-OC to-Master Record 14 FHA 55220-FY14	N/A	\$220,000.00	M	0
55222	A	TB-Northeast HD-OC to-Master Record 14 FHA 55222-FY14	N/A	\$118,000.00	M	0
55247	A	TB-Weld County-OC to Master Record 14 FHA 55247-FY14	N/A	\$208,260.00	M	0
55312	A	PSD-FPP-FY13-CON Master Record 13 FLA 55312	N/A	\$484,183.00	S	0
55315	A	PSD-FPP-FY13-CON Master Record 13 FLA 55315	N/A	\$621,698.00	S	0
55318	A	PSD-FPP-FY13-TO Master Record 13 FLA 55318	N/A	\$349,242.00	S	0
55330	A	PSD-FPP-FY13-TO Master Record 13 FLA 55330	N/A	\$278,125.00	S	0
55335	A	PSD-FPP-FY13- TO Master Record 13 FLA 55335	N/A	\$396,691.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:43:04 AM

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Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
55337	A	PSD-FPP-FY13-TO Master Record 13 FLA 55337	N/A	\$349,066.00	S	0
55341	A	PSD-FPP-FY13-TO Master Record 13 FLA 55341	N/A	\$158,563.00	S	0
55392	A	PSD-FPP-FY13-TO Master Record 13 FLA 55392	N/A	\$186,492.00	S	0
55395	A	PSD-FPP-FY13-TO Master Record 13 FLA 55395	N/A	\$134,496.00	S	0
55554	A	PSD-FPP-FY13-TO Master Record 13 FLA 55554	N/A	\$823,422.00	S	0
55556	A	PSD-FPP-FY13-TO Master Record 13 FLA 55556	N/A	\$193,008.00	S	0
55592	A	APCD Contract Master Record 14 FAA 55592	N/A	\$413,182.36	M	0
56012	A	PSD-NHVP-FY14-TO Master Record 14 FLA 56012	N/A	\$276,220.00	S	0
56469	A	HMWMD FY14 IA Master Record 14 FEA 56469	N/A	\$450,000.00	S	0
57231	A	HMWMD FY14 IA Master Record 14 FEA 57231	N/A	\$450,000.00	S	0
57457	A	PSD - CCPD/TEPCGP - IA - FY14 - Master Record 14 FLA 57457	N/A	\$1,704,152.00	S	0
57517	A	PSD SBHC IG FY14 Master Record 14 FLA 57517	N/A	\$375,311.00	M	0
57520	A	PSD SBHC TO FY14 Master Record 14 FLA 57520	N/A	\$1,289,802.00	M	0
57523	A	PSD SBHC IG FY14 Master Record 14 FLA 57523	N/A	\$425,522.00	M	0
57525	A	PSD SBHC IG FY14 Master Record 14 FLA 57525	N/A	\$259,299.00	M	0
57539	A	PSD SBHC IG FY14 Master Record 14 FLA 57539	N/A	\$357,817.00	M	0
57629	A	FY14 Master Record Archuleta County	N/A	\$136,379.00	S	0
58178	A	PSD Tobacco FY14 Master Record 14 FLA 58178	N/A	\$142,067.00	S	0
58208	A	PSD Tobacco FDA FY14 Master Contract 14 FLA 58208	N/A	\$101,444.00	S	0
58224	A	PSD TOBACCO FDA FY14 MASTER CONTRACT 14 FLA 58224	N/A	\$213,907.00	S	0
58226	A	PSD TOBACCO FDA FY14 MASTER CONTRACT 14 FLA 58226	N/A	\$100,432.00	S	0
58969	A	EMTSG CON FY14 West Metro Fire Protection District Master Reco	N/A	\$167,274.84	S	0
59063	A	EMTSG CON FY14 Thompson Valley Emergency Medical Services M	N/A	\$115,813.35	S	0
59065	A	EMTSG CON FY14 Rye Fire Protection District Master Record 14 F	N/A	\$142,496.00	S	0
59067	A	EMTSG CON FY14 Telluride Fire Protection District Master Record	N/A	\$108,359.12	S	0
59068	A	EMTSG CON FY14 Nucla-Naturita Fire Department Ambulance Serv	N/A	\$100,847.97	S	0
59070	A	EMTSG CON FY14 Banner Health North Colorado Medical Center	N/A	\$234,000.00	S	0
59071	A	EMTSG CON FY14 Washington County Ambulance Service Master	N/A	\$144,900.00	S	0
59072	A	EMTSG CON FY14Glenwood Springs Fire Department Master Recor	N/A	\$115,285.00	S	0
59160	A	PSD HCP IA FY14 Master Record 14 FLA 59160	N/A	\$100,065.00	S	0
60565	A	TBClinic-Refugee-OC-to master record-14 FHA-FY13 60565	N/A	\$200,000.00	M	
60607	A	DHHA-Refugee-OC to master record-14 FHA 60607- FY14	N/A	\$413,665.74	M	0
60678	A	WQCD GLU IG FY14 Master Record 14 FAA 60678	N/A	\$1,000,000.00	M	0
61707	A	PSD OH FY14 MASTER RECORD 14 FLA 61707	N/A	\$122,606.00	M	0
61925	A	IMM-Denver Public Health-Immunization Combined Projects-OC to	N/A	\$180,040.00	M	0
Number of Intergovernmental Contracts: 272				Sub Total:	\$190,610,080.45	0

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Department of Public Health & Environment

Department Summary for Department of Public Health & Environment

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	547	0	\$427,986,699.96	Active Contracts	502	0	\$362,534,649.77
Single-Year Contracts	177	0	\$58,578,314.59	Expired Contracts	222	0	\$124,030,364.78
All Contracts	724	0	\$486,565,014.55	All Contracts	724	0	\$486,565,014.55

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2052	A	Internet Criminal History Check	RFP - Request for Proposal	\$2,000,000.00	M	0
2127	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$18,264,195.94	M	0
2138	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$66,537,172.82	M	0
2155	A	DCJ FY10 Community Corrections Services/Beds Main	N/A	\$527,584.86	M	0
2158	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$24,059,050.96	M	0
2166	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$1,557,592.33	M	0
2169	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$3,471,977.06	M	0
2172	A	DCJ FY10 Community Corrections Services/Beds Main 7th JD	Authorized by Statute	\$1,732,965.09	M	0
2174	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$19,921,709.67	M	0
2188	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$4,326,163.13	M	0
2191	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$6,477,097.55	M	0
2197	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$446,573.90	M	0
2202	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$8,476,429.84	M	0
2211	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$4,745,187.38	M	0
2218	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$3,128,004.37	M	0
2222	A	DCJ FY10 Community Corrections Services/Beds Main 15th JD	Authorized by Statute	\$880,673.46	M	0
2228	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$1,227,662.37	M	0
2231	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$17,200,727.34	M	0
2232	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$16,704,321.04	M	0
2234	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$12,774,728.27	M	0
2235	E	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$6,231,621.32	M	0
2236	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$13,594,771.61	M	0
2238	A	DCJ FY10 Community Corrections Services/Beds Main	Authorized by Statute	\$500,290.97	M	0
2315	E	DCJ FY09 Community Corrections Mental Health Services Main	RFP - Request for Proposal	\$385,673.60	M	0
2319	A	DCJ FY10 Community Corrections Mental Health Services	RFP - Request for Proposal	\$602,945.20	M	0
2321	A	DCJ FY10 Community Corrections Mental Health Services Main	RFP - Request for Proposal	\$458,317.60	M	0
2323	E	DCJ FY10 Community Corrections Mental Health Services Main	RFP - Request for Proposal	\$480,709.81	M	0
8821	A	Psychological Consulting Services/CSP Academy	RFP - Request for Proposal	\$289,400.00	M	0
23735	E	Upgrade to Computer Aided Dispatch (CAD) System	SS - Sole Source	\$873,878.00	M	0
26978	A	Fire Safety Software Modules	DQ - Documented Quote	\$220,000.00	M	0
31681	A	DCJ 2010 Sexual Assault Response Program (SARP)	RFA - Request for Applications	\$114,934.00	M	0
31811	A	Master Agreement - Colorado State Patrol Uniform Program	RFP - Request for Proposal	\$750,000.00	M	0
32593	A	DCJ 2010 Sexual Assault Response Program (SARP)	RFA - Request for Applications	\$107,517.00	M	0
32886	A	Master Agreement - new - FY12 CAD Maintenance and Support	SS - Sole Source	\$849,946.76	M	0
32909	E	CCIC Maintenance	SS - Sole Source	\$1,758,246.15	M	0
37581	A	CDPS 11SHS12NER Award	Grant Specified	\$442,391.00	M	0
37586	A	GOHS 11SHS12SR Award	Grant Specified	\$305,198.00	M	0
38475	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$126,666.00	S	0
38476	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$103,740.00	S	0
38477	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$124,996.00	S	0
38478	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$115,730.00	S	0

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Department of Public Safety

Personal Services

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38556	E	DCJ VOCA CY2012; DCJ OVC FFY10 Victim Assistance Formula Gran	RFA - Request for Applications	\$108,386.00	S	0
38573	E	CDPS 10BZPP12DEN1	Grant Specified	\$190,000.00	M	0
38574	E	CDPS 10BZPP12DEN2	Grant Specified	\$190,000.00	M	0
38798	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$156,322.00	S	0
38921	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,152.00	S	0
39083	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$123,741.00	S	0
39084	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$118,009.00	S	0
39085	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$149,468.00	S	0
39247	A	Automated Fingerprint Identification System (AFIS)	RFP - Request for Proposal	\$6,728,701.00	M	0
39471	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$117,657.00	S	0
39475	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$104,977.00	S	0
39898	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	RFA - Request for Applications	\$214,175.00	S	0
39912	E	New Master Contract - Microsoft Office SharePoint Services for CD	RFP - Request for Proposal	\$750,000.00	S	0
40818	E	Juvenile Justice & Delinquency Prevention Program	RFA - Request for Applications	\$151,451.00	S	0
41607	A	P1CAD & P1Mobile Maintenance Agreement	SS - Sole Source	\$1,500,000.00	M	0
42402	A	Contract with DHHA for CSP physicals	OTHER	\$250,000.00	M	0
42529	A	P1CAD & P1Mobile FY13-FY17 Maintenance Agreement	SS - Sole Source	\$1,600,000.00	M	0
44056	E	East Metro Auto Theft Team (EMATT)	Grant Specified	\$1,127,917.00	S	0
44074	E	Metropolitan Auto Theft Task Force	Grant Specified	\$1,241,309.00	S	0
44661	E	Attorney General's Auto Theft Prosecution Initiative	Grant Specified	\$282,234.00	S	0
45102	E	CATI 12-13 CONference and Statewide Training Initiative	Grant Specified	\$243,418.00	S	0
45107	E	Coloradans Against Auto Theft	Grant Specified	\$679,066.00	S	0
45229	A	DCJ FY13 RDDT Services/CC Main	RFP - Request for Proposal	\$419,876.60	M	0
45244	A	DCJ FY13 RDDT Services Main	RFP - Request for Proposal	\$444,876.60	M	0
45267	A	DCJ FY13 RDDT Services/CC Main	RFP - Request for Proposal	\$878,124.01	M	0
45279	A	DCJ FY13 RDDT Services Main	RFP - Request for Proposal	\$640,461.85	M	0
45327	A	DCJ FY13 RDDT Services Main	RFP - Request for Proposal	\$727,576.40	M	0
45335	A	DCJ FY13 Community Corrections SXO Services Main	RFP - Request for Proposal	\$146,294.40	M	0
45383	E	Grant Agreement - Southern Colorado Motor Vehicle Theft Task Fo	Grant Specified	\$108,543.00	S	0
45827	E	Modification: AMD #4 - Maintenance for CCIC	RFP - Request for Proposal	\$554,719.15	S	0
46107	E	Juvenile Diversion	RFA - Request for Applications	\$108,700.00	S	0
46462	A	Cross Boundaries	Grant Specified	\$204,159.10	M	0
47480	E	MCC 7500 Console System - Craig Dispatch Center	State Price Agreement	\$468,362.00	S	0
47481	E	MCC 7500 Console System - Montrose Dispatch Center	State Price Agreement	\$491,779.00	S	0
47624	E	DCJ Response to Child Sexual Abuse Intervention	SS - Sole Source	\$143,127.00	S	0
47664	A	DCJ Strategic Guidance	DQ - Documented Quote	\$118,800.00	M	0
48394	A	DCJ FY12 Community Corrections Services/Beds	RFP - Request for Proposal	\$2,673,377.08	M	0
48991	E	National Criminal History Improvement Program	Grant Specified	\$123,083.00	S	0
49408	E	Child Passenger Safety Training Program Coordination	DQ - Documented Quote	\$120,316.00	S	0
49419	A	PREA Demonstration Projects - Zero Tolerance for Sex Assault in C	Grant Specified	\$154,492.00	M	0
50467	E	Structural Plan Review	RFP - Request for Qualifications	\$150,000.00	S	0

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Department of Public Safety

Personal Services

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50562	A	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,000.00	S	0
50700	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$100,422.00	S	0
50745	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$148,084.00	S	0
50760	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$214,175.00	S	0
50844	E	Original Agreement: DSS Interface for Motorola Radio Consoles - C	SS - Sole Source	\$153,000.00	S	0
50856	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$126,909.00	S	0
50857	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$184,596.00	S	0
50865	A	DCJ VOCA CY2013 VOCA-OVC FF11 Victim Assistance Formula Gran	RFA - Request for Applications	\$115,967.00	S	0
51245	A	Contract Amendment 1	RFP - Request for Proposal	\$7,299,565.00	M	0
51287	A	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$193,045.00	S	0
51292	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$130,792.00	S	0
51295	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	RFA - Request for Applications	\$115,152.00	S	0
51302	E	FY 13 State VALE	RFA - Request for Applications	\$107,220.00	S	0
51780	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$144,309.00	S	0
51781	A	DCJ CY2013 VOCA, OVC FFY11 Victim Assistance Formula Grant	RFA - Request for Applications	\$136,662.00	S	0
51782	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$120,539.00	S	0
51784	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$165,645.00	S	0
51785	A	DCJ VOCA CY2013 VOCA-OVC FF12 Victim Assistance Formula Gran	RFA - Request for Applications	\$117,596.00	S	0
52442	E	Original Contract: Variable Message Signs for CSP POE	IFB - Invitation for Bid	\$343,000.00	S	0
53709	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	RFA - Request for Applications	\$741,631.31	M	0
53772	E	Colorado Client Information Sharing System (CCISS)	RFP - Request for Proposal	\$112,500.00	S	0
53816	A	DCJ F13 SXO Services/CC Main	RFP - Request for Proposal	\$125,454.32	S	0
53824	E	DCJ FY13 Community Corrections SXO Services Main Weld	RFP - Request for Proposal	\$311,781.23	S	0
54173	A	Modification: Amd #1 SharePoint Services for CDPS	RFP - Request for Proposal	\$750,000.00	M	0
54685	A	DCJ FY13 Community Corrections SxO Beds/Services	RFP - Request for Proposal	\$555,464.86	M	0
55673	A	SEAT services for wildland fires	IFB - Invitation for Bid	\$2,467,800.00	M	0
55988	A	Records Management System for CSP	RFP - Request for Proposal	\$1,036,000.00	M	0
57098	A	CPI - CCIC Maintenance Contract	SS - Sole Source	\$1,645,024.23	M	0
57825	A	DCJ Response to Child Sexual Abuse Intervention	SS - Sole Source	\$363,272.00	M	0
58049	A	Juvenile Diversion	Authorized by Statute	\$100,137.00	S	0
58052	A	Juvenile Diversion	Authorized by Statute	\$108,700.00	S	0
58118	A	Juvenile Diversion	Authorized by Statute	\$111,167.00	S	0
58156	A	DCJ statewide automated victim information notification system.	SS - Sole Source	\$2,123,600.00	M	0
58351	E	FY 14 State VALE	RFA - Request for Applications	\$129,496.00	S	0
58426	A	Promotional Assessments	RFP - Request for Proposal	\$200,000.00	M	0
58885	A	LIMS Maintenance	SS - Sole Source	\$140,605.00	S	0
59200	E	Juvenile Diversion	Authorized by Statute	\$126,532.00	S	0
59590	A	Original Contract: Lab Testing Services for Law Enforcement	DQ - Documented Quote	\$200,000.00	S	0
61675	A	Original Contract: ATICC Database & Repository Centralization Pro	Grant Specified	\$200,000.00	S	0
61824	A	Child Passenger Safety Training Coordination Program	DQ - Documented Quote	\$127,940.00	S	0
61852	E	14HSEMPMO	Emergency	\$139,743.00	S	0

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Department of Public Safety

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61876	A	The Evidence Based Practices for Capacity Resource Center	SS - Sole Source	\$470,000.00	S	0
61929	A	National Criminal History Improvement Program	Grant Specified	\$123,982.00	S	0
62124	A	HSEM 13 MOUNTAIN VIEW ELECTRIC PUBLIC ASSISTANCE	Grant Specified	\$2,878,494.15	M	0
62664	A	DCJ FY14 B SMART - Second Chance	Grant Specified	\$145,669.00	M	0
67384	A	Juvenile Diversion	Authorized by Statute	\$118,700.00	S	0
Number of Personal Services Contracts: 128				Sub Total:	\$293,300,811.69	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
40686	E	Limon WB POE building replacement (transferred from DOR to CSP)	IFB - Invitation for Bid	\$408,170.00	M	0
47846	E	A/E Agreement Denver Dispatch	Discretionary	\$180,000.00	S	0
49888	E	New Contract: P1014 Limon WB POE Scale Lane Replacement	IFB - Invitation for Bid	\$633,067.46	S	0
55514	E	State Buildings Architect Contractor Agreement	RFP - Request for Proposal	\$207,799.00	S	0
56502	E	Modification: P1014 Change orders #1&2 Limon Scale Lane Replac	IFB - Invitation for Bid	\$633,067.46	S	0
56623	E	Dumont POE WB Scale Lane Replacement	AFB - Advertisement for Bids	\$608,996.85	S	0
58200	E	State Buildings Architect Contractor Agreement: Change Order 1	RFP - Request for Proposal	\$216,361.57	S	0
58201	E	State Buildings Architect Contractor Agreement: Change Order 2	RFP - Request for Proposal	\$219,688.57	S	0
58714	E	State Buildings Architect Contractor Agreement: Change Order 3	RFP - Request for Proposal	\$209,792.01	S	0
59838	A	Orig Construction Contract: Ft. Morgan EB POE Scale Lane/Pit Repl	AFB - Advertisement for Bids	\$248,540.00	S	0
59937	A	Construction Project: P1215 Monument POE NB	AFB - Advertisement for Bids	\$197,315.06	S	0
Number of Construction Contracts: 11				Sub Total:	\$3,762,797.98	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
5872	E	ARRA - Justice Assistance Grant Program	N/A	\$824,438.00	M	0
7161	E	ARRA - Justice Assistance Grant Program	N/A	\$193,966.00	M	0
37554	E	Justice Assistance Grant Program	N/A	\$141,186.00	M	0
38415	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,000,000.00	S	0
38470	E	DCJ VOCA CY2012- FFY11 OVC VOCA Victim Assistance Formula Gr	N/A	\$109,182.00	S	0
38530	E	DCJ VOCA CY2012- FFY11 OVC VOCA Victim Assistance Formula Gr	N/A	\$175,638.00	S	0
38814	E	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	N/A	\$112,014.00	S	0
39731	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Progra	N/A	\$140,358.00	S	0
40428	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$956,998.00	S	0
40851	A	SOTAR Grant Improvements	N/A	\$246,600.00	M	0
41221	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,120,000.00	S	0
44670	A	Amendment to 9UASI10DEN	N/A	\$5,512,440.00	M	0
46202	E	10UAS11DEN Amendment	N/A	\$5,651,296.00	S	0
46878	E	Amendment - 24197	N/A	\$351,368.00	S	0
46879	E	Amendment - 24197	N/A	\$351,368.00	S	0
46948	E	Amendment -- 24164	N/A	\$381,628.00	S	0
47644	E	HSEM JEFFCO RECOVERY CONTRACT2012	N/A	\$195,000.00	S	0

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Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
47832	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,000,000.00	S	0
47930	E	Justice Assistance Grant Program	N/A	\$234,272.00	S	0
47979	E	Justice Assistance Grant Program	N/A	\$100,044.00	S	0
48956	E	HSEM JEFFERSON COUNTY LEMS 12	N/A	\$110,000.00	M	0
49249	E	HSEM BOULDER COUNTY LEMS12 AWARD	N/A	\$113,000.00	M	0
49274	A	HSEM Yuma County 12SHS13NER	N/A	\$225,736.00	M	0
49275	A	HSEM BENT COUNTY 12SHS13SER	N/A	\$106,785.00	M	0
49278	A	HSEM MONTROSE COUNTY 12SHS13WR	N/A	\$107,726.00	M	0
49279	A	HSEM 12SHS13SWR SOUTHWEST COLO COUNCIL OF GOVERNMEN	N/A	\$107,768.00	M	0
49281	A	HSEM 12SHS13DEN CITY & COUNTY OF DENVER	N/A	\$2,022,020.00	M	0
49451	A	HSEM Arapahoe County 12SHS13NCR	N/A	\$999,888.00	M	0
49452	A	HSEM NORTHWEST COUNCIL OF GOVERNMENT	N/A	\$154,695.00	M	0
49453	A	HSEM PUEBLO COUNTY	N/A	\$140,731.00	M	0
49455	A	HSEM COLORADO SPRINGS	N/A	\$293,661.00	M	0
49456	A	HSEM RIO GRANDE COUNTY 12SHS13SLV	N/A	\$103,935.00	M	0
49821	E	HSEM COLORADO DEPARTMENT OF TRANSPORTATION	N/A	\$115,200.00	S	0
49967	E	HSEM JEFFERSON COUNTY LOWER NORTH FORK FIRE RECOVERY G	N/A	\$195,000.00	S	0
50201	E	HSEM CITY OF COLORADO SPRINGS SPECIAL PROJECTS CONTRACT	N/A	\$108,062.00	M	0
50478	A	DHSEM PLATTE CANYON FIRE PROTECTION DISTRICT PDM11	N/A	\$682,500.00	M	0
50677	A	HSEM CITY COLO SPGS ST FRANCIS PDM10	N/A	\$290,250.00	M	0
50762	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	N/A	\$117,532.00	S	0
50966	A	DCJ VOCA CY2013-OVC FFY12 Victim Assistance Formula Grant	N/A	\$112,239.00	S	0
51162	E	HSEM BOULDER COUNTY LEMS12/SPECIAL PROJECT	N/A	\$113,000.00	M	0
51207	A	DCJ VOCA CY2013-OVC FFY12 Victim Assistance Formula Grant	N/A	\$135,693.00	S	0
51650	E	HSEM CITY & COUNTY DENVER LEMS12	N/A	\$155,900.00	M	0
51786	A	DCJ FFY 2012 STOP Violence Against Women Formula Grant Progra	N/A	\$101,262.00	S	0
51789	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,500,000.00	S	0
51856	A	DCJ FFY 2011 STOP Violence Against Women Formula Grant Progra	N/A	\$115,431.00	S	0
52527	A	HSEM COLORADO SPRINGS PDM12 AWARD	N/A	\$2,870,790.00	M	0
52642	E	HSEM 10UAS11DEN	N/A	\$5,651,296.00	M	0
52646	E	HSEM SOUTHWEST COLO COUNCIL OF LOCAL GOVNTS	N/A	\$137,874.00	S	0
52648	A	HSEM SOUTHWEST COLO COUNCIL OF LOCAL GOVNTS	N/A	\$138,318.00	S	0
52722	A	HSEM CITY COLORADO SPRINGS PDM11 CONTRACT	N/A	\$3,000,000.00	M	0
53194	E	HSEM PUEBLO CITY AND COUNTY HEALT DEPT CSEPP 13 AWARD	N/A	\$307,732.00	S	0
53614	A	HSEM CITY OF AURORA FMAP11 CONTRACT	N/A	\$2,234,898.79	M	0
53715	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	N/A	\$1,576,360.09	M	0
53717	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	N/A	\$207,351.20	M	0
54172	A	DCJ - Services to victims/survivors of the Aurora Theater Shooting t	N/A	\$139,542.61	M	0
54371	E	HSEM Larimer County D2012-014	N/A	\$195,000.00	S	0
54486	A	HSEM PUEBLO COUNTY	N/A	\$6,945,783.00	M	0
54750	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,050,000.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Public Safety

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
54752	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$860,927.50	S	0
57908	E	Lakewood Police Department Auto Theft Grant - MATT	N/A	\$1,279,619.00	S	0
57911	A	City of Aurora Auto Theft Grant - EMATT	N/A	\$1,109,255.00	S	0
59474	A	HSEM 11PDM14BC BOULDER COUNTY	N/A	\$630,234.00	M	0
59811	A	HSEM 11PDM14TW Town of Windsor	N/A	\$1,540,736.65	M	0
59829	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$640,000.00	S	0
60235	A	HSEM 13SHS14NCR	N/A	\$1,234,762.00	M	0
60237	A	HSEM 13SHS14NER	N/A	\$278,764.00	M	0
60238	A	HSEM 13SHS14NWR	N/A	\$191,036.00	M	0
60239	A	HSEM 13SHS14SR	N/A	\$192,314.00	M	0
60240	A	HSEM 13SHS14SCR	N/A	\$344,121.00	M	0
60242	A	HSEM 13SHS14SWR	N/A	\$133,240.00	M	0
60243	A	HSEM 13SHS14SLV	N/A	\$128,349.00	M	0
60244	A	HSEM 13SSH14WR	N/A	\$133,033.00	M	0
60247	A	HSEM 13UAS14DEN	N/A	\$2,400,000.00	M	0
60363	A	HSEM 13EM1401 ADAMS COUNTY LEMS13	N/A	\$132,000.00	M	0
60391	E	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	N/A	\$116,000.00	S	0
60392	E	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	N/A	\$116,000.00	S	0
60394	A	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	N/A	\$116,000.00	M	0
60446	A	HSEM 13EM1407 BOULDER COUNTY LEMS13	N/A	\$139,000.00	M	0
60466	A	HSEM 13EM1417 CITY&COUNTY OF DENVER LEMS13	N/A	\$200,000.00	M	0
60469	A	HSEM 13EM1421 EL PASO COUNTY LEMS13	N/A	\$125,100.00	M	0
60475	A	HSEM 13EM1426 GRAND COUNTY LEMS13	N/A	\$101,800.00	M	0
60486	A	HSEM 13EM1431 JEFFERSON COUNTY LEMS13	N/A	\$148,300.00	M	0
60636	A	HSEM 13EM1455 ROUTT COUNTY LEMS13	N/A	\$104,475.00	M	0
60740	A	HSEM 13EM1482 CITY OF AURORA LEMS13	N/A	\$120,200.00	M	0
60742	A	HSEM 13EM1483 CITY OF COLORADO SPRINGS LEMS13	N/A	\$126,400.00	M	0
61114	A	HSEM HUERFANO COUNTY RECOVERY 13EM14HC	N/A	\$195,000.00	S	0
62117	A	HSEM EL PASO COUNTY 4134PA	N/A	\$193,278.01	S	0
62122	A	HSEM 13 EL PASO COUNTY PUBLIC ASSISTACE	N/A	\$1,025,096.68	M	0
62497	A	HSEM TRI-STATE GENERATION 14D4134TS PA-4134	N/A	\$244,778.08	M	0
62588	A	HSEM 13EM14MS MANITOU SPRINGS E.O. 2013-23	N/A	\$400,000.00	M	0
62617	A	HSEM 14D4145EP ESTES PARK P.A 4145	N/A	\$306,047.99	M	0
62620	A	HSEM 14D4145LM CITY OF LONGMONT P.A. 4145	N/A	\$1,696,662.42	M	0
62651	A	HSEM 14D4145EV CITY OF EVANS PUBLIC ASSISTANCE 4145	N/A	\$233,786.25	M	0
62665	A	HSEM 14D4145LY CITY OF LYONS PUBLIC ASSISTANCE 4145	N/A	\$2,775,581.84	M	0
62757	A	HSEM 13EM14TJ TOWN OF JAMESTOWN E.O. 2013-028 FLOODIN	N/A	\$175,000.00	M	0
63329	A	HSEM 14D4145-009 CITY OF LOVELAND	N/A	\$468,500.64	M	0
63338	A	HSEM 14D4145010 CITY OF STERLING	N/A	\$100,122.03	M	0
63343	A	HSEM 14D4145-011 WELD COUNTY	N/A	\$1,101,959.82	M	0
63498	A	HSEM 14D414514	N/A	\$487,983.70	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Public Safety

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
63665	A	HSEM 14D4145-013 JAMESTOWN-FLOOD	N/A	\$103,669.89	M	0
63666	A	HSEM 14D4145014	N/A	\$487,983.70	M	0
63670	A	HSEM 14D4145018	N/A	\$169,204.55	M	0
64006	A	HSEM 14CSEPPBHL PUEBLO CITY AND COUNTY HEALTH DEPARTM	N/A	\$272,808.14	S	0
64289	A	FY14 EMATT-CSP	N/A	\$1,285,000.00	S	0
65086	A	HSEM 14CSEP14PC PUEBLO COUNTY CSEPP14 AWARD	N/A	\$2,000,000.00	M	0
65180	A	HSEM 14CSEP14PH PUEBLO CITY/COUNTY HEALTH DEPT CSEPP14	N/A	\$231,207.00	S	0
65276	A	HSEM 14NRC14EP TOWN OF ESTES PARK - NRCS	N/A	\$798,500.00	S	0
65753	A	H14L4145-026 FLOODS CROWLEY COUNTY	N/A	\$267,334.91	M	0
Number of Intergovernmental Contracts: 108				Sub Total:	\$79,141,927.49	0

Department Summary for Department of Public Safety

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	134	0	\$335,850,973.83	Active Contracts	162	0	\$331,179,710.98
Single-Year Contracts	113	0	\$40,354,563.33	Expired Contracts	85	0	\$45,025,826.18
All Contracts	247	0	\$376,205,537.16	All Contracts	247	0	\$376,205,537.16

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Regulatory Agencies

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
11631	A	State Portal Licensing System/paid via license fees only	Authorized by Statute	\$3,054,902.00	M	0
28201	E	Colorado No Call List Administrator	RFP - Request for Proposal	\$280,500.00	M	0
40287	E	Prescription Drug Monitoring Program	RFP - Request for Proposal	\$188,069.56	S	0
51069	E	Actuarial Services	DQ - Documented Quote	\$150,000.00	S	0
52190	A	Veterinary Peer Program Provider	SS - Sole Source	\$225,000.00	M	0
56427	A	Strategic Planning for Grant Outreach Program	DQ - Documented Quote	\$136,000.00	S	0
Number of Personal Services Contracts: 6				Sub Total:	\$4,034,471.56	0

Department Summary for Department of Regulatory Agencies

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	3	0	\$3,560,402.00	Active Contracts	3	0	\$3,415,902.00
Single-Year Contracts	3	0	\$474,069.56	Expired Contracts	3	0	\$618,569.56
All Contracts	6	0	\$4,034,471.56	All Contracts	6	0	\$4,034,471.56

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Revenue

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1020	A	Industrial Labs contract - animal testing for racing events (on an as-	DQ - Documented Quote	\$524,960.00	M	0
1193	E	CLOSED Iteris contract - CVISN	RFP - Request for Proposal	\$296,790.09	M	0
9011	A	UPS contract - Lottery scratch ticket delivery services	IFB - Invitation for Bid	\$7,697,000.00	M	0
26944	E	CLOSED DRC Master Contract, CITA - Integration Services	RFP - Request for Proposal	\$8,011,685.76	M	0
27272	A	MorphoTrust USA (formerly L-1) Contract - Digital driver license an	RFP - Request for Proposal	\$36,978,095.96	M	0
27707	A	Explore Info. Svcs. Contract - Fuel Tracking System (COFTS)	RFP - Request for Proposal	\$2,243,155.00	M	0
27796	A	SGI Contract - Lottery scratch tickets	RFP - Request for Proposal	\$10,949,240.00	M	0
27933	A	SGI Contract - on-line system for state lottery games	RFP - Request for Proposal	\$90,971,175.00	M	0
28534	E	CLOSED Garda Contract - armored car services 2008-2013	IFB - Invitation for Bid	\$402,947.00	M	0
28541	A	Fast Contract - CITA	RFP - Request for Proposal	\$46,757,590.00	M	0
28893	A	Pollard Contract - Lottery secondary scratch ticket vendor	RFP - Request for Proposal	\$1,000,000.00	M	0
28894	A	GTECH Contract - Lottery secondary scratch ticket vendor	RFP - Request for Proposal	\$1,000,000.00	M	0
34445	A	Franwell Contract - development, implementation and ongoing su	RFP - Request for Proposal	\$554,583.00	M	0
35620	A	AAMVA Contract - provide DOR access to nationwide telecommuni	SS - Sole Source	\$1,809,802.00	M	0
36982	E	CLOSED J&B Software contract - TMS 2011 remittance solution im	SS - Sole Source	\$255,655.00	M	0
42817	A	Cactus Communications Contract - Lottery advertising services	RFP - Request for Proposal	\$44,850,000.00	M	0
43415	A	InterWest Contract - tax appraisal services	RFP - Request for Proposal	\$191,200.00	M	0
43417	A	Nash-Johnson Contract - tax appraisal services	RFP - Request for Proposal	\$281,200.00	M	0
43424	A	Cushman & Wakefield Contract - tax appraisal services	RFP - Request for Proposal	\$270,000.00	M	0
48561	E	CLOSED Express Services purchase order - admin. asst. and data en	State Price Agreement	\$194,368.60	S	0
48566	E	CLOSED Express Services purchase order - temps for CDO. Various	State Price Agreement	\$127,641.27	S	0
59760	E	CLOSED Express Services purchase order - FY13 temps for protest s	State Price Agreement	\$105,294.23	S	0
59763	E	CLOSED Express Services purchase order - FY13 temps for call cent	State Price Agreement	\$254,708.66	S	0
Number of Personal Services Contracts: 23				Sub Total:	\$255,727,091.57	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
62344	A	TC2 Design Bid Build Agreement - Pierce emergency lighting, exteri	RFQ - Request for Qualification:	\$405,346.00	S	0
Number of Construction Contracts: 1				Sub Total:	\$405,346.00	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
26995	A	DOR SIPA Eligible Governmental Entity Agreement	N/A	\$3,654,427.52	M	0
Number of Intergovernmental Contracts: 1				Sub Total:	\$3,654,427.52	0

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Revenue

Department Summary for Department of Revenue

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	20	0	\$258,699,506.33	Active Contracts	17	0	\$250,137,774.48
Single-Year Contracts	5	0	\$1,087,358.76	Expired Contracts	8	0	\$9,649,090.61
All Contracts	25	0	\$259,786,865.09	All Contracts	25	0	\$259,786,865.09

Exhibit A2-1: Colorado Personal Services Contracts

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Department of State

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
42070	A	Ballot On-Demand System	RFI - Request for Information	\$495,000.00	M	0
47437	A	Military and Overseas Voter Ballot on Demand	RFP - Request for Proposal	\$1,084,410.00	M	0
58015	A	SCORE Operations Support	RFP - Request for Proposal	\$736,896.00	M	0
59247	A	Election Night Reporting	SS - Sole Source	\$626,460.00	S	0
59279	A	UCC Marketing Project	DQ - Documented Quote	\$180,000.00	M	0
60870	A	Business Intelligence Center Marketing	RFP - Request for Proposal	\$256,250.00	S	0
61860	A	Business Intelligence Center IT Consulting	RFP - Request for Proposal	\$165,325.01	S	0
Number of Personal Services Contracts: 7				Sub Total:	\$3,544,341.01	0

Department Summary for Department of State

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	4	0	\$2,496,306.00	Active Contracts	7	0	\$3,544,341.01
Single-Year Contracts	3	0	\$1,048,035.01	Expired Contracts	0	0	\$0.00
All Contracts	7	0	\$3,544,341.01	All Contracts	7	0	\$3,544,341.01

Exhibit A2-1: Colorado Personal Services Contracts

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Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1077	A	Radar Surveillance Project-Phase II	SS - Sole Source	\$1,386,520.20	M	0
2081	E	R7-PS-off-system bridge inspection-North area SW00-760(17465) S	RFP - Request for Proposal	\$4,500,000.00	M	0
2083	E	R7-PS-Off-system bridge inspection-Central area- SW00-762(17463	RFP - Request for Proposal	\$4,500,000.00	M	0
2086	E	R7-PS-Off-system bridge inspection-South area- SW00-768(17467)	RFP - Request for Proposal	\$4,500,000.00	M	0
2119	E	Front Range Travel Counts	Grant Specified	\$3,739,000.00	M	0
2165	A	Scenic Byways-Tour Colorado	Grant Specified	\$156,250.00	M	0
2458	A	Scenic Byways-Gold Belt Tour	Grant Specified	\$156,250.00	M	0
2519	A	Scenic Byways-Montezuma_Conservation Easement	Grant Specified	\$156,250.00	M	0
2720	E	Cultural Resources for Archaeological, Historical & Paleontology Sv	RFP - Request for Proposal	\$1,200,000.00	M	0
3136	A	R1-PS C0252-399 (16602) Consultant Selection Design Services	RFP - Request for Proposal	\$1,500,000.00	M	0
5368	A	R2-PS-17073 & 16004- US 50 East	RFP - Request for Proposal	\$1,350,000.00	M	0
5799	A	DOMESTIC IQ NETWORKING SERVICE & LOCAL ACCESS SERVICE	SS - Sole Source	\$430,900.00	S	0
7749	A	R6-PS-17347-FASTER Bridge Design Engineering	RFP - Request for Proposal	\$7,200,000.00	M	0
7902	E	R6-PS-TO#5-13230 Eagle Airport Interchange	RFP - Request for Proposal	\$224,940.17	M	0
8471	E	R7-NSP-Statewide Disputes and claims	RFP - Request for Proposal	\$500,000.00	M	0
9294	E	SPR Agreement with North Front Range	Grant Specified	\$139,842.00	M	0
9567	A	2010_Scenic Byway-Greater Arkansas_Collegiate Peaks	Grant Specified	\$143,625.00	M	0
10270	A	R1-PS-(16755) Design Engineering-Silverthorne/I-70 Interchange	RFP - Request for Proposal	\$2,500,000.00	M	0
11835	A	R3-PS-17303-I 70 Edwards Interchange-CM CI MT	RFP - Request for Proposal	\$875,000.00	M	0
11855	A	R4-PS-17622, 17648, 16222-I-25 Rubb	RFP - Request for Proposal	\$1,000,000.00	M	0
12676	E	Front Range NPS Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
12838	E	R4-NPS-Front Range Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
12938	A	TRADAS Software Maintenance & Support	SS - Sole Source	\$387,950.00	M	0
13020	E	Region 4 Janitorial Services-Rest Areas	IFB - Invitation for Bid	\$105,120.00	M	0
13097	E	R4-NPS-Front Range Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
13157	A	R6-PS-16212-I 25 over Platte River Bronco Arch BR Roadway Desig	RFP - Request for Proposal	\$566,599.00	M	0
13258	A	Fiber Optics Management Software	RFP - Request for Proposal	\$110,329.20	M	0
14094	E	R5-R3-NPS-Construction Management	RFP - Request for Proposal	\$2,500,000.00	M	0
14095	E	R5-R3-NPS-Construction Management	RFP - Request for Proposal	\$2,500,000.00	M	0
14364	E	Region 4 Lighting Repair/Replacement Services	IFB - Invitation for Bid	\$314,997.00	M	0
15684	E	R3-R5-NPS-General Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
16043	A	Bond Counsel Services	RFP - Request for Proposal	\$138,000.00	M	0
16337	A	Annual Rental of Canon Copiers	RFP - Request for Proposal	\$650,000.00	M	0
16651	A	R3-PS-17679-Us 85 Santa Fe & C470 CM	RFP - Request for Proposal	\$450,000.00	M	0
17081	A	R4-PS-17621-BR 0661-012-SH66 & St. Vrain	RFP - Request for Proposal	\$700,000.00	M	0
17099	E	R3-R5-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
17171	E	Erosion/Sediment Control Services-East of I-25	IFB - Invitation for Bid	\$750,000.00	M	0
17354	A	R6-PS-17516-US 36 Reconstruction Prelim Design & DB	RFP - Request for Proposal	\$15,200,000.00	M	0
17727	E	R3-R5-NPS-Traffic Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
18045	E	10-00V-01 Meadow Lake Airport 2010 Aviation Grant	OTHER	\$115,947.00	M	0
18389	A	R4-PS-15520-BR 0853-062-UPRR BridgeRehab	RFP - Request for Proposal	\$860,000.00	M	0

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Department of Transportation

Personal Services

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20195	A	R7-PS-Statewide POA Scour Critical BR & BR Unknown Foundations	Rfq - Request for Qualifications	\$5,534,084.02	M	0
20559	A	R7-PS-Statewide Underwater Bridge Inspection Services	Rfq - Request for Qualifications	\$639,715.08	M	0
20592	E	Professional Environmental Consultant Services	IFB - Invitation for Bid	\$204,871.50	M	0
20694	E	R3-R5-NPS-Traffic Engineering	Rfq - Request for Qualifications	\$1,000,000.00	M	0
20994	E	PS-TO#1-17621-AECOM-Bridge Design	Rfq - Request for Qualifications	\$460,132.95	M	0
21177	A	R3-PS-CM/MT-17672-US 24 UPPR BR Replacement CM Services	Rfq - Request for Qualifications	\$620,000.00	M	0
21254	E	2010_Scenic Byway-Gold Belt Tour-Resource Preservation_Contract	Grant Specified	\$422,000.00	M	0
21256	E	2010_Scenic Byway-Western Colo. Interpretive Assoc._Contract	Grant Specified	\$131,250.00	M	0
21393	E	R1-NPS-Front Range General Engineering	Rfq - Request for Qualifications	\$1,900,000.00	M	0
21395	E	R2-NPS-Front Range General Engineering	Rfq - Request for Qualifications	\$2,000,000.00	M	0
21396	E	R4-NPS-Front Range General Engineering	Rfq - Request for Qualifications	\$2,000,000.00	M	0
21397	E	R4-NPS-Front Range General Engineering	Rfq - Request for Qualifications	\$2,000,000.00	M	0
21401	E	R6-NPS-Front Range General Engineering	Rfq - Request for Qualifications	\$2,000,000.00	M	0
21403	E	R6-NPS-Front Range General Engineering	Rfq - Request for Qualifications	\$2,000,000.00	M	0
21533	A	R6-PS-17083-I 225 Mississippi to Parker Rd Design	Rfq - Request for Qualifications	\$1,730,000.00	M	0
21612	E	U.S. 36 Traffic and Revenue Study	RFP - Request for Proposal	\$1,250,000.00	M	0
21615	E	R6-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$2,500,000.00	M	0
21628	E	R1-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$2,500,000.00	M	0
21630	E	R1-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$2,500,000.00	M	0
21632	E	R4-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$3,000,000.00	M	0
21642	E	R2-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$3,000,000.00	M	0
21666	E	R2-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$3,000,000.00	M	0
21668	E	R4-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$3,000,000.00	M	0
21761	E	R6-NPS-Construction Management & Materials Inspection	Rfq - Request for Qualifications	\$2,500,000.00	M	0
21777	E	R7-NPS-Environmental Science and Remediation-STATEWIDE	Rfq - Request for Qualifications	\$400,000.00	M	0
21781	E	R7-NPS-Environmental Science and Remediation	Rfq - Request for Qualifications	\$400,000.00	M	0
21784	E	R7-NPS-Environmental Science and Remediation	Rfq - Request for Qualifications	\$400,000.00	M	0
21789	A	R1-PS-SH119 Main Street South Constr Mgmt	Rfq - Request for Qualifications	\$1,210,000.00	M	0
22174	A	R7-CBE-PS-B8800-538-Bridge Enterprise Program Management	Rfq - Request for Qualifications	\$3,702,368.97	M	0
22675	A	R4-PS-17833-BR 0142-035-Coal Bank Creek	Rfq - Request for Qualifications	\$730,000.00	M	0
22723	A	SAP Standard Support Services and End User License Agreement	RFP - Request for Proposal	\$7,533,922.60	M	0
23000	E	R7-PS- Statewide Culvert Inspections	Rfq - Request for Qualifications	\$2,000,000.00	M	0
23030	A	R1-PS-(15613) I-70 Empire Interchange Design Engineering	Rfq - Request for Qualifications	\$2,000,000.00	M	0
23044	E	R7-NPS-Signs and signals	Rfq - Request for Qualifications	\$2,800,000.00	M	0
23080	E	Traffic Light Inspection	Rfq - Request for Qualifications	\$2,800,000.00	M	0
23378	A	R7-CEST Computer Services	Rfq - Request for Qualifications	\$7,000,000.00	M	0
23470	A	Rock Fall Mitigation	IFB - Invitation for Bid	\$2,000,000.00	M	0
24613	E	R7-NPS-Statewide Bridge Design Engineering	Rfq - Request for Qualifications	\$300,000.00	M	0
24614	E	R7-NPS-Statewide Bridge Design Engineering	Rfq - Request for Qualifications	\$300,000.00	M	0
25428	A	Public Budget Formulation (PBF) Services	RFP - Request for Proposal	\$1,985,273.50	M	0
25789	E	Trash Removal Services	IFB - Invitation for Bid	\$270,000.00	M	0

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Personal Services

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25805	E	09 HAA 00069	RFP - Request for Proposal	\$404,625.00	M	0
26732	A	R1-PS-I70 moutian Corridor (12256)	RFP - Request for Proposal	\$27,655,000.00	M	0
27041	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27217	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$2,528,029.06	M	0
27219	E	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,335,000.00	M	0
27224	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27225	E	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27290	A	Pavement Marking Services	IFB - Invitation for Bid	\$254,900.00	M	0
27478	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$447,823.12	M	0
27535	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27586	A	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	RFP - Request for Proposal	\$3,000,000.00	M	0
27613	E	HPTE legal services	RFP - Request for Proposal	\$750,000.00	M	0
27614	E	HPTE legal services	RFP - Request for Proposal	\$750,000.00	M	0
27615	E	HPTE legal services	RFP - Request for Proposal	\$1,500,000.00	S	0
27626	A	R6-PS-17783-I 25 US 85 Santa Fe Reconstruction CM	RFP - Request for Proposal	\$1,880,000.00	M	0
27720	A	R1-PS-I-25 Lincoln Ave to County Line	RFP - Request for Proposal	\$1,500,000.00	M	0
28668	E	Mileage Based User Fees Pilot Program	RFP - Request for Proposal	\$128,759.00	M	0
28976	A	R4-PS-Construction Management (17843)	RFP - Request for Proposal	\$632,000.00	M	0
29080	A	Real Estate Services for SW Colorado R5 ROW	IFB - Invitation for Bid	\$150,000.00	M	0
29500	E	R7-PS-Aeronautics Aviation System Plan	RFP - Request for Proposal	\$459,160.00	M	0
29501	A	HPTE advisory service	Authorized by Statute	\$3,000,000.00	M	0
29563	A	R6-PS-16212-I 25 over Platte River Bronco Arch Bridge CM, CI MT	RFP - Request for Proposal	\$1,100,000.00	M	0
29776	A	R3-PS-17766-I70 West Vail Pass CM CI MT	RFP - Request for Proposal	\$850,000.00	M	0
29790	E	Asbestos Abatement Services	IFB - Invitation for Bid	\$1,000,000.00	M	0
30204	E	Asbestos Abatement Services	IFB - Invitation for Bid	\$1,000,000.00	M	0
30669	A	R3-PS-17788-SH 91 North of Leadville Construction Management	RFP - Request for Proposal	\$450,000.00	M	0
31200	E	2011-Scenic Byways_Montezuma Land Conservancy-San Juan Sky	Grant Specified	\$1,082,900.33	M	0
31201	E	2011-Scenic Byways_Pitkin County-West Elk Loop_Contract	Grant Specified	\$156,125.00	M	0
31360	A	R6-Statewide Environmental Engineering Services	RFP - Request for Proposal	\$2,500,000.00	M	0
31412	A	R6-NPS-Environmental Engineering Statewide	RFP - Request for Proposal	\$2,500,000.00	M	0
31672	A	R6-NPS-Environmental Engineering Statewide	RFP - Request for Proposal	\$1,500,000.00	M	0
31768	A	PS-R7-Aeronautics-Pavement Condition Indexing	RFP - Request for Proposal	\$750,000.00	M	0
31791	E	2011_FASTER-Summit County	Grant Specified	\$144,000.00	M	0
31801	E	2011_FASTER-City of Colorado Springs-Mountain Metro	Grant Specified	\$827,906.00	M	0
31803	E	2011_FASTER-City of Pueblo	Grant Specified	\$900,000.00	M	0
31806	E	2011_FASTER-City of Fountain	Grant Specified	\$264,000.00	M	0
31818	E	2011_FASTER-Roaring Fork Transportation Authority-Hybrid Bus B	Grant Specified	\$169,600.00	M	0
31821	E	2011_FASTER-Northeastern Colorado Association of Local Govern	Grant Specified	\$115,200.00	M	0
31822	E	2011_FASTER-City of Greeley	Grant Specified	\$145,647.00	M	0
31823	E	2011_FASTER-Special Transit	Grant Specified	\$176,000.00	M	0
31824	E	2011_FASTER-City of Fort Collins	Grant Specified	\$500,000.00	M	0

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31826	E	2011_FASTER-Town of Telluride	Grant Specified	\$268,800.00	M	0
31831	E	2011_FASTER-City of Durango	Grant Specified	\$216,005.00	M	0
31833	E	2011_FASTER-Regional Transportation District	Grant Specified	\$3,900,000.00	M	0
32211	A	R3-PS-CM MT-18160-US 6 Bridge East of Eagle	RFP - Request for Proposal	\$600,000.00	M	0
32562	A	R3-NPS- Construction Management Inspection & Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
32565	A	R3-NPS- Construction Management Inspection & Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
32747	A	R6-NPS-Environmental Engineering Statewide	RFP - Request for Proposal	\$2,500,000.00	M	0
32888	A	NPS-R1-R3-Tunnel Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
32891	A	NPS-R1-R3-Tunnel Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
32893	A	Bond counsel	IFB - Invitation for Bid	\$250,000.00	M	0
32911	E	R4-PS-Construction Mangement Services -(16639) I-25-SH 392	RFP - Request for Proposal	\$1,672,007.25	M	0
33210	E	NPS-R7-NPS-R7-Bridge Fabrication Inspection	RFP - Request for Proposal	\$750,000.00	M	0
33434	A	R6-PS-18192-US 6 BR over Platte/Bryant Preliminary Design & Design	RFP - Request for Proposal	\$6,400,000.00	M	0
34110	A	Credit Rating of U.S. 36 Managed Lanes	Authorized by Statute	\$200,000.00	M	0
34417	A	R3-NPS-Surveying & Right of Way	RFP - Request for Proposal	\$250,000.00	M	0
34520	A	R3/R5-NPS-Construction Management Inspection & Materials Testing	RFP - Request for Proposal	\$1,904,213.63	M	0
34891	A	R5/R3-NPS-Construction Management Inspection & Materials Testing	RFP - Request for Proposal	\$1,500,000.00	M	0
34894	A	R1-PS-18468-17762-I-70 Frontage Rd Improvements	Authorized by Statute	\$917,259.72	M	0
35172	A	R3-NPS-Surveying & Right of Way	RFP - Request for Proposal	\$250,000.00	M	0
35298	E	2011_FASTER-Silver Key Senior Services	Grant Specified	\$273,840.00	M	0
35301	E	2011_FASTER-City of Black Hawk	Grant Specified	\$164,000.00	M	0
35375	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFP - Request for Proposal	\$2,000,000.00	M	0
35438	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFP - Request for Proposal	\$2,000,000.00	M	0
35522	E	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFP - Request for Proposal	\$2,000,000.00	M	0
35558	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFP - Request for Proposal	\$2,000,000.00	M	0
35560	A	R6-PS-16725-SH 7 Traffic Eng & PEL Lafayette to Brighton	RFP - Request for Proposal	\$900,000.00	M	0
35565	A	R7-PS-CBE Const Mgmt Inspect & Mats Test	RFP - Request for Proposal	\$4,800,000.00	M	0
35647	A	R7-PS-CBE Const Mgmt Inspect & Mats Test	RFP - Request for Proposal	\$4,000,000.00	M	0
35678	A	R6-PS-18215-I 25 Traffic Engineering PEL US 36 to SH 7	RFP - Request for Proposal	\$1,000,000.00	M	0
35762	A	R7-PS-CBE Const Mgmt Inspect & Mats Test	RFP - Request for Proposal	\$4,000,000.00	M	0
35787	E	2011_FASTER-Roaring Fork Transportation Authority-ITS	Grant Specified	\$1,000,000.00	M	0
36080	A	R6-PS-15790-17098-I 25 Speer 20th 15th St BR & Central Street Pr	RFP - Request for Proposal	\$2,389,400.00	M	0
36188	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36189	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36190	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36192	A	NPS-R1-ROW/Surveying	RFP - Request for Proposal	\$400,000.00	M	0
36219	A	PS-R4-Design Engineering (18357)	RFP - Request for Proposal	\$6,000,000.00	M	0
36339	E	2012-2013_CPG_Denver Regional Council of Governments	Grant Specified	\$4,095,805.00	M	0
36340	E	2012-2013_CPG_Pikes Peak Area Council of Governments	Grant Specified	\$856,205.00	M	0
36341	E	2012-2013_CPG_Pueblo Area Council of Governments	Grant Specified	\$288,069.00	M	0
36343	E	2012-2013_CPG_Grand Valley/Mesa County Metropolitan Plannin	Grant Specified	\$224,403.00	M	0

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36344	E	2012-2013_CPG_North Front Range Metropolitan Planning Organi	Grant Specified	\$551,683.00	M	0
36446	A	SRM-PPS Implementation	IFB - Invitation for Bid	\$3,722,741.00	M	0
36774	A	12 HAA 36774	IFB - Invitation for Bid	\$502,715.00	M	0
36831	E	2011_FASTER-City of Steamboat Springs-Bus Purchase	Grant Specified	\$472,000.00	M	0
37230	A	R7-PS-Transit and Rail Study	RFP - Request for Proposal	\$2,753,809.00	M	0
37270	E	2011_FASTER-Colorado Springs, City of FREX Preventative Mainten	Grant Specified	\$280,370.00	M	0
37486	E	I-25 North HOT lanes	IFB - Invitation for Bid	\$455,575.00	M	0
37662	E	12 HAA 37662: Project Pipeline Model	RFP - Request for Proposal	\$308,800.00	M	0
37996	E	2012_5311-City of La Junta	Grant Specified	\$205,210.00	M	0
37999	E	2012_5311-Prowers County_Prowers County Area Transit	Grant Specified	\$293,825.00	S	0
38006	E	2012_5311-City of Durango	Grant Specified	\$1,485,224.00	M	0
38008	E	2012_5311-Montezuma County	Grant Specified	\$105,542.00	S	0
38011	E	2012_5311-Neighbor to Neighbor Volunteers	Grant Specified	\$132,500.00	M	0
38013	E	2012_5311-Huerfano/Las Animas dba SCCOG	Grant Specified	\$341,694.00	S	0
38014	E	2012_5311-Southern Ute Community Action Program (SUCAP)	Grant Specified	\$236,385.00	S	0
38018	E	2012_5317-Senior Resource Development Agency, Pueblo, Inc.(SR	Grant Specified	\$150,000.00	S	0
38295	A	R3-PS-18018-I 70 Parachute CM CI MT	RFP - Request for Qualifications	\$695,000.00	M	0
38332	E	2012_5311-Montrose County Senior Citizens Transportation dba Al	Grant Specified	\$339,540.00	S	0
38333	E	2012_5311-Lake County_Admin & Operating	Grant Specified	\$147,500.00	S	0
38337	E	2012_5311-City of La Junta_Admin & Operating	Grant Specified	\$113,790.00	S	0
38340	E	2012_5311-Neighbor to Neighbor Volunteers_Admin & Operating	Grant Specified	\$132,500.00	M	0
38343	E	2012_5311-Upper Arkansas Area Council of Governments	Grant Specified	\$205,210.00	S	0
38356	E	2012_5311 f-Black Hills Stage Lines Inc.	Grant Specified	\$200,000.00	M	0
38357	E	2012_5311-Greyhound Lines Inc.	Grant Specified	\$760,000.00	S	0
38358	E	2012_5311-Northeastern Colorado Association of Local Governme	Grant Specified	\$818,288.00	S	0
38359	E	2012_5311-Weld County	Grant Specified	\$282,750.00	M	0
38479	A	PS-R4-Construction Inspect & Test-11873	RFP - Request for Proposal	\$1,965,873.00	M	0
38590	A	R6-PS-16549-I 70 Kipling Traffic Engineering & PEL	RFP - Request for Qualifications	\$650,000.00	M	0
38740	E	2011-12_Scenic Byways_Mesa Verde Country Visitor Information B	Grant Specified	\$105,000.00	M	0
38746	E	R3-CM/GC-18162- I 70 over Colorado River Bridge Replacement Ge	RFP - Request for Proposal	\$162,760.00	M	0
38824	E	2012_5311-Breckenridge, Town of_Admin. & Operating_Grant	Grant Specified	\$244,750.00	S	0
38825	E	2012_5311-Seniors' Resource Center, Inc._Admin. & Operating_Gr	Grant Specified	\$316,000.00	S	0
38826	E	2012_5311-Summit County_Operating_Grant	Grant Specified	\$860,000.00	S	0
38827	E	2012_5311-Mountain Village, Town of_Operating_Grant	Grant Specified	\$149,940.00	S	0
38828	E	2012_5311 f-Prestige Bus Lines LLC	Grant Specified	\$200,000.00	S	0
38829	E	2012_5311 f-Black Hills Stage Lines-US85/285_Operating_Grant	Grant Specified	\$750,090.00	S	0
38830	E	2012_5311 f-Neighbor to Neighbor Volunteers dba Chaffee Shuttle	Grant Specified	\$187,718.00	S	0
38915	E	2012-2013_CMAQ-The Stapleton Foundation for Sustainable Urba	Grant Specified	\$193,260.00	M	0
38916	E	2012-2013_CMAQ-36 Commuting Solutions	Grant Specified	\$193,260.00	M	0
38917	E	2012-2013_CMAQ-Boulder East Community Transportation Option	Grant Specified	\$193,260.00	M	0
38918	E	2012-2013_CMAQ-Downtown Denver Partnership, Inc.	Grant Specified	\$193,260.00	M	0

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38919	E	2012-2013_CMAQ-Denver Regional Council of Governments-Matc	Grant Specified	\$581,745.00	M	0
38920	E	2012-2013_CMAQ-Denver Regional Council of Governments-Unma	Grant Specified	\$3,118,373.00	M	0
38976	A	R3-PS-18158-SH 82 Grand Ave BR DES/NEPA	RFP - Request for Proposal	\$8,857,005.11	M	0
39161	A	R7-NPS-Rockfall Hazards	RFP - Request for Proposal	\$1,250,000.00	M	0
39267	A	R6-PS-17083-I 225 Parker-Mississippi & RTD FasTracks CM CI MT	RFP - Request for Proposal	\$2,334,836.07	M	0
39401	E	R6-PS-CM/GC-18149-Pecos Street Bridge over I-70	RFP - Request for Proposal	\$837,430.78	S	0
39796	E	2012_5311-East Central Council of Government	Grant Specified	\$295,600.00	S	0
40089	E	2012_5311-Mesa County_Grand Valley Transit-Operating	Grant Specified	\$230,000.00	S	0
40090	E	2012_5311-Eagle County_Eagle County Regional Transportation A	Grant Specified	\$400,000.00	S	0
40091	E	2012_5311-City of Steamboat Springs_Admin and Operating	Grant Specified	\$897,288.00	S	0
40092	E	2012_5311-Mountain Express_Admin & Operating	Grant Specified	\$348,070.00	S	0
40093	E	2012_5311-Gunnison Valley RTA_-Operating	Grant Specified	\$270,748.00	S	0
40095	E	2012_5311-Roaring Fork Transportation Authority_Operating	Grant Specified	\$1,661,100.00	S	0
40096	E	2012_5311-Via Mobility Services_Admin & Operating	Grant Specified	\$650,006.00	S	0
40188	A	PS-R4-Design Engineering-18319	RFP - Request for Proposal	\$6,000,000.00	M	0
40205	E	Independent Cost Estimating Services	RFP - Request for Proposal	\$750,000.00	S	0
40207	A	Independent Cost Estimating Services	RFP - Request for Proposal	\$750,000.00	M	0
40291	E	2012_5311-Town of Berthoud	Grant Specified	\$133,000.00	S	0
40412	E	R2-CM/GC-18627-SH266 & SH71 Bridges N. of Rocky Ford	RFP - Request for Proposal	\$605,447.00	S	0
40625	E	2011_5309-State of Good Repair_Eagle County	Grant Specified	\$128,750.00	S	0
40662	A	Energy Performance Design Build	OTHER	\$9,370,211.00	M	0
40760	A	HQ-Master Agreement-Statewide	Other	\$35,000,000.00	M	0
40786	A	2012-2013_CMAQ-36 Commuting Solutions	Grant Specified	\$144,000.00	M	0
40789	A	2012-2013_CMAQ-Boulder County	Grant Specified	\$135,211.00	M	0
40790	A	2012-2013_CMAQ-Boulder East Commuinity Transportation	Grant Specified	\$200,000.00	M	0
40791	A	2012-2013_CMAQ-Groundwork Denver	Grant Specified	\$217,117.00	M	0
40792	A	2012-2013_CMAQ-City of Thornton	Grant Specified	\$240,000.00	M	0
40793	A	2012-2013_CMAQ-Regional Transportation District	Grant Specified	\$234,420.00	M	0
40794	A	2012-2013_CMAQ-South I-25 Urban Corridor TMA	Grant Specified	\$205,760.00	M	0
40796	A	2012-2013_CMAQ-Boulder Carshare dba e-GO Carshare	Grant Specified	\$264,000.00	M	0
40799	A	2012-2013_CMAQ-Regional Air Quality Council	Grant Specified	\$273,079.00	M	0
40856	E	Replacement of TC-170 based controls	OTHER	\$598,168.71	S	0
40868	A	Vertical Construction Cost Estimating	IFB - Invitation for Bid	\$138,000.00	M	0
41042	A	R7-NPS-Disputes and Claims	RFP - Request for Proposal	\$250,000.00	M	0
41164	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Proposal	\$2,000,000.00	M	0
41239	A	R3-NPS-General Engineering	RFP - Request for Proposal	\$371,146.13	M	0
41271	E	2012_5310-North Front Range MPO	Grant Specified	\$116,262.00	S	0
41272	E	2012_5310-Douglas County	Grant Specified	\$109,000.00	S	0
41279	A	2011_5310-Goodwill Industries of Colorado Springs	Grant Specified	\$194,067.00	M	0
41280	A	2012_5310-Rocky Mountain Health Care Services	Grant Specified	\$197,853.00	M	0
41282	E	2012_5316-Mesa County	Grant Specified	\$230,000.00	S	0

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41284	E	2012_5316-City of Durango	Grant Specified	\$292,000.00	S	0
41287	E	2011_5310-Northeastern Colorado Association of Local Governme	Grant Specified	\$137,102.00	S	0
41315	E	2012_5316-Lake County	Grant Specified	\$125,000.00	S	0
41400	E	2012_5317-Douglas County	Grant Specified	\$167,180.00	S	0
41422	A	PS-18832-Design Engineering Twin Tunnel	RFQ - Request for Qualifications	\$11,717,329.02	M	0
41437	A	PS-R7-AGS Feasibility Study	RFQ - Request for Qualifications	\$1,350,000.00	M	0
41441	E	Drain water treatment systems	SS - Sole Source	\$176,265.00	S	0
41722	A	2011_5310-Senior Resource Development Agency, Pueblo, Inc.	Grant Specified	\$194,067.00	M	0
41948	A	Rolling Owner controlled Insurance Program	RFP - Request for Proposal	\$750,000.00	M	0
41971	A	R3-PS-18748-SH82 Roaring Fork Levee-DES	Authorized by Statute	\$208,000.00	M	0
42094	E	2012-2013_CMAQ-Transportation Solutions	Grant Specified	\$193,260.00	S	0
42095	A	2012-2013_CMAQ-South I-25 Urban Corridor TMA	Grant Specified	\$193,260.00	M	0
42254	A	R5-NPS-Construction Management, Inspection, Testing	RFP - Request for Proposal	\$340,835.69	M	0
42376	E	2012_5317-Via Mobility Services_Longmont on Demand	Grant Specified	\$129,947.00	S	0
42438	A	CMGC Twin Tunnels Construction	RFP - Request for Proposal	\$2,234,876.45	M	0
42726	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$437,510.78	M	0
42815	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$391,473.45	M	0
42835	A	R5-NPS-Construction Management, Inspection, Testing	RFP - Request for Proposal	\$697,077.32	M	0
42861	E	2012_5316-Douglas County_Operating	Grant Specified	\$118,500.00	S	0
42955	E	2012_5317-Via Mobility Services_Operating_Hybrid Vehicles	Grant Specified	\$228,460.00	S	0
42956	E	2012_5316-City of Steamboat Springs_Operating	Grant Specified	\$154,802.00	S	0
42957	E	2012_5316-Boulder County-Mobility Management	Grant Specified	\$144,240.00	S	0
42959	A	2012_CMAQ-Regional Air Quality Council (RAQC)	Grant Specified	\$845,513.00	M	0
43425	A	2012-2013_CMAQ-Ft. Lupton_Vehicle Acquisition	Grant Specified	\$505,450.00	M	0
43491	E	2011_5309-Via Mobility Services_State of Good Repair	Grant Specified	\$197,400.00	S	0
43492	E	2011_5310-Via Mobility Services_Prius and BOC Vehicles	Grant Specified	\$244,774.00	S	0
43494	E	2012_5309-Montrose County Senior Citizens Transportation dba Al	Grant Specified	\$114,063.00	S	0
43495	E	2011_5310-Montrose Coutny Senior Citizens Transportation dba Al	Grant Specified	\$517,545.00	S	0
43507	A	R5-NPS-ROW/Survey	RFP - Request for Proposal	\$520,724.59	M	0
43856	A	R3-PS-18349-I 70 E of Mack Intch CM	RFQ - Request for Qualifications	\$500,000.00	M	0
43862	A	R3-PS-17881-SH 13 Rifle to Rio Blanco County Line Design Services	RFQ - Request for Qualifications	\$1,500,000.00	M	0
44037	A	R1-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44038	A	R2-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44039	A	R4-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44040	A	R6-NPS-General Engineering Front Range	RFP - Request for Proposal	\$1,500,000.00	M	0
44041	A	Specialized Marketing, Public Relations, Creative Development, &	RFP - Request for Proposal	\$1,500,000.00	M	0
44097	A	Specialized Marketing, Public Relations, Creative Development, &	RFP - Request for Proposal	\$1,500,000.00	M	0
44112	A	Specialized Marketing, Public Relations, Creative Development, &	RFP - Request for Proposal	\$300,000.00	M	0
44169	E	2011_FASTER-Montrose County Senior Citizens Transportation dba	Grant Specified	\$104,000.00	S	0
44200	A	2011_5310-Seniors Resource Center, Inc._2 Vehicles	Grant Specified	\$120,000.00	M	0
44407	A	Statewide-NPS-Geotechnical Engineering	Authorized by Statute	\$1,000,000.00	M	0

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44470	A	2012_STP-M_North Front Range MPO-Matched	Grant Specified	\$441,098.00	M	0
44683	E	Phase II AVID improve & enhance	IFB - Invitation for Bid	\$200,000.00	S	0
44688	A	External Communication	IFB - Invitation for Bid	\$182,520.00	M	0
44806	A	PR Media Buying	RFP - Request for Proposal	\$3,000,000.00	M	0
44951	A	2011_5309-Black Hawk, City of_State of Good Repair	Grant Specified	\$205,000.00	M	0
44958	E	2011_5309-Durango, City of_State of Good Repair	Grant Specified	\$165,444.00	S	0
44960	A	2012_5309-Colorado Nonprofit Development Center dba Denver R	Grant Specified	\$766,975.00	M	0
45254	A	Sludge Removal	IFB - Invitation for Bid	\$146,780.00	M	0
45321	A	2012_5310-Montrose Coutny Senior Citizens Transportation dba Al	Grant Specified	\$225,000.00	M	0
45464	A	R3-NPS-TRAFFIC ENGINEERING SERVICES	RFP - Request for Qualification	\$466,738.26	M	0
45612	A	Region 6 Courtesy Patrol Services	IFB - Invitation for Bid	\$13,090,000.00	M	0
45622	E	Defensive Driving Training Services	IFB - Invitation for Bid	\$400,000.00	S	0
45668	E	2012_5309-Eagle County_State of Good Repair	Grant Specified	\$1,415,046.00	S	0
45669	E	2012_5309-Roaring Fork Transportation Authority_State of Good R	Grant Specified	\$250,000.00	S	0
45670	E	2012_5309-City of Steamboat Springs_State of Good Repair	Grant Specified	\$2,207,388.00	S	0
45980	E	Freight Movement Data	SS - Sole Source	\$185,000.00	S	0
46045	A	2012_Scenic Byways_Gold Belt Tour Scenic and Historic Byway Ass	Grant Specified	\$2,167,926.00	M	0
46046	E	2012_CMAQ-Weld County_NFR Area CNG Procurement	Grant Specified	\$775,456.00	S	0
46047	E	2012_CMAQ-Weld County_UFR Area CNG Procurement	Grant Specified	\$623,264.00	S	0
46159	A	R2-PS-18242-CM	RFP - Request for Proposal	\$850,000.00	M	0
46210	A	R3-PS-18162-I 70 US6 Dotsero Bridge Replacement CM	RFP - Request for Qualification	\$1,257,530.18	M	0
46217	E	2011_5311-Town of Avon_ARRA	Grant Specified	\$523,000.00	S	0
46232	A	2013_FASTER-City of Durango	Grant Specified	\$112,000.00	M	0
46235	A	2012_5310-Seniors' Resource Center, Inc.	Grant Specified	\$162,225.00	M	0
46238	A	2013_FASTER-City of Fort Collins	Grant Specified	\$384,000.00	M	0
46245	A	2012_5310-Silver Key Senior Services	Grant Specified	\$194,066.00	M	0
46247	A	2012_5310-Senior Resource Development Agency, Pueblo, Inc. (SR	Grant Specified	\$122,780.00	M	0
46250	A	2012_5310-East Central Council of Governments	Grant Specified	\$129,394.00	M	0
46486	E	Beetlekill Tree Removal Project	IFB - Invitation for Bid	\$642,000.00	S	0
46721	A	2012_FASTER-Summit County	Grant Specified	\$704,000.00	M	0
46724	A	2012_FASTER-City of Black Hawk-Bus Replacement	Grant Specified	\$172,000.00	M	0
46733	A	2012_FASTER-Town of Mountain Village	Grant Specified	\$100,450.00	M	0
46891	A	R2-NPS-ROW/Survey	RFP - Request for Proposal	\$500,000.00	M	0
46892	A	R4-PS-17757-US 85 at 5th to US 34-CM	RFP - Request for Proposal	\$820,000.00	M	0
46898	A	R2-NPS-ROW/Survey	RFP - Request for Proposal	\$500,000.00	M	0
46930	E	2012_CMAQ-Weld County_UFR Area CNG Procurement_2nd Grant	Grant Specified	\$276,000.00	S	0
47020	E	FY13 Utilities - SUA	Authorized by Statute	\$106,179.00	S	0
47111	E	FY13 Utilities - SUA	Authorized by Statute	\$219,190.00	S	0
47286	A	2012_5310-Pikes Peak Partnership dba Amblicab	Grant Specified	\$225,570.00	M	0
47306	A	Statewide Long-Range Transportation Plan ("SWLRTP")	RFP - Request for Proposal	\$1,500,000.00	M	0
47389	A	2012_FASTER-Huerfano/Las Animas Area Council of Governments	Grant Specified	\$100,800.00	M	0

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47392	A	2012_CMAQ-Regional Air Quality Council_Advanced Fleet Technol	Grant Specified	\$4,675,685.00	M	0
47454	A	Trans Investment Analysis Toolkit	RFP - Request for Proposal	\$299,920.00	M	0
47709	A	2012_FASTER-Town of Breckenridge	Grant Specified	\$300,000.00	M	0
47713	A	R6-PS-18695-I 25 Managed Lanes Design US 36 to 120th Ave	RFP - Request for Proposal	\$761,053.82	M	0
47736	E	FY13 Utilities - SUA	Authorized by Statute	\$255,000.00	S	0
47912	A	Statewide NPS Signs Signals culvert inspections	RFP - Request for Proposal	\$2,350,000.00	M	0
48156	A	2013_FASTER-City of Aspen_Two BOC Vehicles	Grant Specified	\$120,000.00	M	0
48276	A	2013_FASTER-Regional Transportation District_Ticket Vending Mac	Grant Specified	\$440,000.00	M	0
48318	A	Sediment Control Services	IFB - Invitation for Bid	\$881,759.59	M	0
48349	A	Pump Station Repair and Service	IFB - Invitation for Bid	\$450,000.00	M	0
48553	A	2012_5309-Silver Key Senior Services, Inc._VTCLI-I Grant	Grant Specified	\$453,125.00	M	0
48555	A	2012_5309-Northwest Colorado Council of Governments_VTCLI-I	Grant Specified	\$402,000.00	M	0
48563	A	Hydrocarbon Remediation & Ground Water Monitoring	IFB - Invitation for Bid	\$248,985.00	M	0
48732	A	PS- HQ-Aeronautics Economic Impact Study	RFP - Request for Proposal	\$538,373.00	M	0
48755	A	Statewide NPS Signs Signals culvert inspections	RFP - Request for Proposal	\$2,350,000.00	M	0
48858	A	2012_5317-City of Durango_Capital_ADA Ramps Installation	Grant Specified	\$225,000.00	M	0
49099	A	R1-PS-CM-Twin Tunnels	RFP - Request for Proposal	\$5,105,000.00	M	0
49175	A	R4-PS-18844-DES-I-25/US-34	RFP - Request for Proposal	\$6,000,000.00	M	0
49223	A	2013_FASTER-Town of Snowmass Village	Grant Specified	\$200,000.00	M	0
49230	A	Lynx Study and Tracking	OTHER	\$130,000.00	M	0
49288	A	R7-NPS-Environmental Remediation	RFP - Request for Proposal	\$500,000.00	M	0
49290	A	R7-NPS-Environmental Remediation	RFP - Request for Proposal	\$500,000.00	M	0
49395	A	2013_FASTER-36 Commuting Solutions_Ticket Vending Machines	Grant Specified	\$624,800.00	M	0
49777	A	2012_5310-Via Mobility Services	Grant Specified	\$120,499.00	M	0
49932	E	FY13 - Utilities - SUA - City of Grand Junction	Authorized by Statute	\$369,059.00	S	0
50028	A	Sign Installation and Repair	IFB - Invitation for Bid	\$117,530.00	M	0
50073	E	Asphalt Recycling	IFB - Invitation for Bid	\$746,100.00	S	0
50079	E	2012_CMAQ-Weld County_UFR Area LNG Vehicles	Grant Specified	\$648,629.00	S	0
50098	E	FY13 Utilities - SUA	Authorized by Statute	\$530,000.00	S	0
50122	A	Bridge Plug Joint Replacement Services	IFB - Invitation for Bid	\$187,000.00	M	0
50168	A	Bridge Slab Jacking Services	IFB - Invitation for Bid	\$146,200.00	M	0
50185	E	FY13 - Utilities - SUA - Public Service Company of Colorado	Authorized by Statute	\$103,347.13	S	0
50420	E	Colorado Statewide Intercity and Regional Bus Network Study	RFP - Request for Proposal	\$214,703.00	S	0
50456	A	2013_FASTER-Cripple Creek_2 Type II BOC Vehicles	Grant Specified	\$134,400.00	M	0
50457	A	R1-NPS Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50531	E	2013_5311-Southern Ute Community Action Programs, Inc._Admi	Grant Specified	\$236,275.00	S	0
50576	E	2013_5311-Summit County_Operating	Grant Specified	\$900,000.00	S	0
50577	E	2013_5311-Gunnison Valley RTA._Operating	Grant Specified	\$296,000.00	S	0
50615	E	2013_5311-Eagle County (Regional Transit Authority/ECO Transit)_	Grant Specified	\$428,000.00	S	0
50616	E	2013_5311-Roaring Fork Transportation Authority_Operating	Grant Specified	\$1,780,000.00	S	0
50618	E	2013_5311-East Central Council of Governments_Admin & Operati	Grant Specified	\$302,050.00	S	0

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50619	E	2013_5311-Seniors' Resource Center, Inc._Admin & Operating	Grant Specified	\$342,500.00	S	0
50620	E	2013_5311-Mountain Express_Admin & Operating	Grant Specified	\$372,600.00	S	0
50680	E	2013_5311-City of Cripple Creek_Admin & Operating	Grant Specified	\$278,750.00	S	0
50681	E	2013_5311-City of La Junta_Admin & Operating	Grant Specified	\$120,950.00	S	0
50682	E	2013_5311-Montezuma County_Admin & Operating	Grant Specified	\$112,000.00	S	0
50683	E	2013_5311-Neighbor to Neighbor Volunteers_Admin & Operating	Grant Specified	\$133,750.00	S	0
50684	E	2013_5311-Prowers County_Admin & Operating	Grant Specified	\$315,000.00	S	0
50796	E	2013_5311-Upper Arkansas Area Council of Governments_Admin	Grant Specified	\$209,000.00	S	0
50825	A	R7-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50879	A	FY13 Burlington Northern Railroad	Authorized by Statute	\$257,922.00	M	0
50882	A	R2-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50916	A	R4-NPS-Front Range general Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50926	E	2013_5311-Town of Snowmass Village_Admin & Operating	Grant Specified	\$413,500.00	S	0
50927	E	2013_5311-City of Glenwood Springs_Admin & Operating	Grant Specified	\$455,500.00	S	0
50928	E	2013_5311-Montrose County Senior Citizens Transportation, Inc. d	Grant Specified	\$368,500.00	S	0
50929	E	2013_5311-Town of Breckenridge_Admin & Operating	Grant Specified	\$244,750.00	S	0
50948	A	R6-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
50976	A	R2-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51129	A	R1-NPS Front range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51196	E	2013_5311-City of Durango_Admin and Operating	Grant Specified	\$1,455,750.00	S	0
51203	E	CDOT Region 4 Trash and Recycling Services	IFB - Invitation for Bid	\$120,798.12	S	0
51267	A	R4-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51285	A	2012_5311 Cap-Via Mobility Services_Route Match Software	Grant Specified	\$198,880.00	M	0
51290	E	Consulting Implementation of SAP HCM Processes and Forms	IFB - Invitation for Bid	\$411,400.00	S	0
51291	E	2013_5311-Huerfano/Las Animas Area Council of Governments db	Grant Specified	\$363,750.00	S	0
51296	A	2013_FASTER-City of Steamboat Springs	Grant Specified	\$163,944.00	M	0
51381	A	FY13 - AMEND 1 - (18013) - SH120 Bridge Tennessee Pass	Authorized by Statute	\$172,843.00	M	0
51504	E	2013_5311-Town of Mountain Village_Admin and Operating	Grant Specified	\$224,900.00	S	0
51547	A	R6-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51613	A	R7-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51751	A	R1-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51908	A	R3-PS-CM/GC-16594-I 70 Eagle Interchange	RFP - Request for Proposal	\$125,175.00	S	0
52054	A	Adaptive Traffic Signal Control Software and Licenses	SS - Sole Source	\$272,225.00	S	0
52179	A	FY13 Utilities - City of Aurora - 18147	Authorized by Statute	\$1,588,000.00	S	0
52268	A	R1-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0
52346	E	2013_5311 f-Black Hills Stage Lines, Inc._Operating_Grant	Grant Specified	\$160,000.00	S	0
52377	A	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	RFP - Request for Qualifications	\$2,000,000.00	M	0
52406	E	2013_5311 f-Greyhound Lines, Inc._Operating_Grant	Grant Specified	\$760,000.00	S	0
52428	A	R4-PS CM I-25 Rubblization (17800)	RFP - Request for Proposal	\$832,000.00	M	0
52466	A	R4-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0
52486	E	2013_5311 (2)(B)-Colorado Association of Transit Agencies (CASTA	Grant Specified	\$159,135.00	S	0

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52496	A	R1-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52533	A	unknown	RFP - Request for Proposal	\$1,400,000.00	M	0
52566	A	R2-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52585	A	R4-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52651	E	2013_5311-City of Steamboat Springs_Admin and Operating	Grant Specified	\$970,350.00	S	0
52652	E	2013_5311-Via Mobility Services_Admin and Operating	Grant Specified	\$617,500.00	S	0
52697	A	R7-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52698	A	On Demand Traffic Control Services - Region 4	IFB - Invitation for Bid	\$110,000.00	S	0
52720	A	PS-R4-CM-I-76 Phase III	RFP - Request for Proposal	\$4,300,000.00	M	0
52729	A	PS-R1-CM-SH9 Coyne Valley Rd	RFP - Request for Proposal	\$1,400,000.00	M	0
52732	A	R3-PS-19351-I 70 Eagle IOnterchange CM CI MT	RFP - Request for Proposal	\$1,725,000.00	M	0
52811	A	Statewide and Local Transit Plan Development	RFP - Request for Proposal	\$554,320.00	S	0
52824	A	R6-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
52847	A	Transportation Asset Management Engineering	RFP - Request for Proposal	\$153,425.00	M	0
52882	E	2013_5311-Lake County_Admin and Operating	Grant Specified	\$158,150.00	S	0
52999	A	P3 Financial Advisor	RFP - Request for Proposal	\$2,500,000.00	M	0
53061	A	Financial Advisory Services	RFP - Request for Proposal	\$625,000.00	M	0
53124	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53128	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53131	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53147	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53150	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53152	A	R4-NPS-Traffic Engineering	RFP - Request for Proposal	\$2,000,000.00	M	0
53163	A	R6-PS-18695-I 25 Managed Lanes CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
53171	A	R7-NPS-Construction Management CM CI MT	RFP - Request for Proposal	\$2,000,000.00	M	0
53235	A	R3-PS-14156-SH 13 Design Craig WY	RFP - Request for Proposal	\$500,000.00	M	0
53247	A	R2-NPS-Materials testing	RFP - Request for Proposal	\$2,000,000.00	M	0
53259	A	R6-NPS-Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
53266	A	R4-NPS-Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
53294	A	2013_CMAQ-Weld County_NGV Fleet Purchases_19353	Grant Specified	\$483,150.00	S	0
53295	A	2013_CMAQ-Weld County_CNG Vehicles_19432	Grant Specified	\$1,733,301.00	S	0
53424	A	R3-PS-18771-I 70 Exit 26 CM CI MT	RFP - Request for Proposal	\$600,000.00	M	0
53429	A	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$182,075.00	M	0
53526	A	FY14 - OTS - Colorado District Attorney's Council	Authorized by Statute	\$145,000.00	S	0
53542	A	2013_CMAQ-Weld County_CNG Fleet Vehicles_19432	Grant Specified	\$353,907.00	S	0
53546	E	2013_5311 f-Black Hills Stage Lines, Inc._Operating_Grant	Grant Specified	\$750,000.00	S	0
53547	E	2013_5311-Northeast Colorado Association of Local Government_	Grant Specified	\$859,250.00	S	0
53620	E	2013_5311 f-Neighbor to Neighbor Volunteers_Operating_Grant	Grant Specified	\$170,000.00	S	0
53641	E	2013_5316-Boulder County_Bikes to Work_Operating	Grant Specified	\$115,336.00	S	0
53682	A	Multi-Asset Management System Enhancements - Phase III	IFB - Invitation for Bid	\$150,120.00	S	0
53691	A	Contract 13HAA53691	IFB - Invitation for Bid	\$400,000.00	S	0

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Department of Transportation

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
53862	A	GIS Projectwise Interoperability	RFP - Request for Proposal	\$128,920.00	M	0
53885	E	2013_5311 f-Prestige Bus Lines LLC_Operating_Grant	Grant Specified	\$200,000.00	S	0
54119	A	Project Cost Planner	IFB - Invitation for Bid	\$122,575.00	S	0
54238	A	GIS Roadway Data Management System (GRDMS)	RFP - Request for Proposal	\$856,330.00	S	0
54265	E	R3-NPS-Survey & ROW Engineering Services	RFP - Request for Qualifications	\$500,000.00	S	0
54276	A	Traffic Speed Data	IFB - Invitation for Bid	\$219,324.00	M	0
54286	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Qualifications	\$1,500,000.00	M	0
54404	A	FY13 - Utilities - 12979 - US 550 Utility Relocation	Authorized by Statute	\$1,071,450.00	S	0
54449	A	R3-CM/GC-18158-SH82 Grand Ave BR-DES	RFP - Request for Qualifications	\$392,568.90	M	0
54510	A	FY13 - Utilities - Cricket Cell Tower - 16628	Authorized by Statute	\$300,000.00	M	0
54525	A	R4-PS-18997-US 85 PELS	RFP - Request for Qualifications	\$1,500,000.00	M	0
54620	A	R3-NPS-Construction Management, Inspection & Materials Testing	RFP - Request for Qualifications	\$1,500,000.00	M	0
54865	A	R5-NPS-Construction Management	RFP - Request for Proposal	\$1,500,000.00	M	0
54912	A	R5-NPS-Construction Management, Inspection, Materials Testing	RFP - Request for Proposal	\$1,500,000.00	M	0
54935	A	R1-NPS-Materials Testing	RFP - Request for Proposal	\$2,000,000.00	M	0
54942	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Qualifications	\$1,500,000.00	M	0
54963	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
54964	A	R5-NPS-General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
54981	A	PS-R5-SEIA Alternative Analysis (19378)	RFP - Request for Proposal	\$2,607,470.00	M	0
54998	A	Revegetation Study	RFP - Request for Proposal	\$135,992.50	M	0
55092	A	R4-PS-Design Eng 287 Resurfacing 19335	RFP - Request for Proposal	\$1,600,000.00	M	0
55093	A	R4-PS-Design Eng 287 Resurfacing 19335	RFP - Request for Proposal	\$1,600,000.00	M	0
55203	A	R3-NPS-Survey & ROW Engineering Services	RFP - Request for Qualifications	\$500,000.00	M	0
55382	A	Oversize, Overweight Vehicle Permit System	RFP - Request for Proposal	\$1,905,800.00	M	0
55426	A	FY 13 - UPRR - TO 19 - 13599	Authorized by Statute	\$130,000.00	M	0
55455	E	2013_5311 f-Southern Ute Community Action Programs, Inc._Gra	Grant Specified	\$400,000.00	S	0
55756	A	R7--PS-Bridge Enterprise Construction Management Package B	RFP - Request for Qualifications	\$2,500,000.00	M	0
56080	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualifications	\$2,500,000.00	M	0
56221	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualifications	\$2,500,000.00	M	0
56272	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualifications	\$2,500,000.00	M	0
56309	A	R3-NPS-CONSTRUCTION MANAGEMENT INSP MT	RFP - Request for Qualifications	\$1,500,000.00	M	0
56447	E	2013_5316-Steamboat Springs, City of_Operating	Grant Specified	\$141,800.00	S	0
56465	A	R1-PS-I 25 & Santa Fe Interchange Alameda over Platte River Bridg	RFP - Request for Qualifications	\$1,600,000.00	M	0
56475	A	AWOS III System	IFB - Invitation for Bid	\$148,849.00	S	0
56476	A	R2-PS-Construction Management	RFP - Request for Proposal	\$5,000,000.00	M	0
56797	A	FY13 - SUA - Utilities - 15782	Authorized by Statute	\$2,530,000.00	S	0
57009	A	R5-NPS-Survey / ROW New Contract	RFP - Request for Proposal	\$1,000,000.00	M	0
57015	A	R5-NPS-Environmental Engineering	RFP - Request for Proposal	\$1,000,000.00	M	0
57031	A	R3-PS Design-I 70 Rimrock to 2nd Design	RFP - Request for Qualifications	\$1,000,000.00	M	0
57244	A	2013_5311-Steamboat Springs, City of_Capital	Grant Specified	\$663,705.00	S	0
57281	A	FY13 - Utilities - SUA	Authorized by Statute	\$1,032,504.00	S	0

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Personal Services

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57287	A	FY13 - Railroads - 18155 - US 50 - Granada East and West	Authorized by Statute	\$146,606.00	S	0
57346	A	Transportation Engineer Training Program ("TETP")	RFP - Request for Proposal	\$5,000,000.00	M	0
57524	A	2013_5311-Eagle County_Capital	Grant Specified	\$829,000.00	S	0
57553	A	R3-NPS-Traffic Engineering Services	RFP - Request for Qualifications	\$1,000,000.00	M	0
57557	A	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$182,075.00	M	0
57851	A	Strategic Highway Safety Plan	RFP - Request for Proposal	\$125,000.00	S	0
58071	A	R1-PS-I70 Peak Period Shoulder Lane	RFP - Request for Proposal	\$5,000,000.00	M	0
58078	A	Removal of Underground Storage Tanks & Plumbing at Cliff Brice	IFB - Invitation for Bid	\$272,411.00	M	0
58084	A	FY14 - OTS - MOST Program	Not Yet Selected	\$140,000.00	S	0
58097	A	Weed Mapping Services	IFB - Invitation for Bid	\$195,200.00	M	0
58127	A	CDOT HQ & Regional Building Evaluation	SS - Sole Source	\$107,285.00	M	0
58321	A	Concession Agreement for US 36 and the I-25 Managed Lanes	OTHER	\$44,100,000.00	M	0
58518	A	R2-PS-19039-Procurement Engineering design Support for RFP	RFP - Request for Proposal	\$6,000,000.00	M	0
58583	A	R7-NPS-Rockfall Hazards & Geological Investigation	RFP - Request for Proposal	\$1,500,000.00	M	0
58682	A	HQ-NPS-Rockfall Hazards & Geological Investigation	RFP - Request for Proposal	\$1,500,000.00	M	0
58711	A	R5-NPS-ROW/Survey	RFP - Request for Proposal	\$1,000,000.00	M	0
58736	A	R7-BE-NPS-Structural Design	RFP - Request for Qualifications	\$3,000,000.00	M	0
58909	A	RAMP Program	RFP - Request for Proposal	\$4,200,000.00	M	0
58959	E	R1-PS-US6-Bridges-Stipend-BR 0061-083	RFP - Request for Proposal	\$120,000.00	S	0
59030	A	Traffic and Revenue Consulting Services	RFP - Request for Proposal	\$800,000.00	M	0
59031	E	R1-PS-US6-Bridges-Stipend-BR 0061-083	RFP - Request for Proposal	\$120,000.00	S	0
59056	A	HQ-NPS-Off Systems Bridge	RFP - Request for Proposal	\$6,000,000.00	M	0
59096	E	14HAA59096 - Capital Finance Plan	OTHER	\$15,700,000.00	S	0
59164	A	HQ-NPS-Off Systems Bridge	RFP - Request for Proposal	\$6,000,000.00	M	0
59301	E	2013_5316-Durango, City of_Mercy Hospital_Operating	Grant Specified	\$175,000.00	S	0
59414	A	R1-PS-16259-I 70 Tower Rd to Colfax-CM	RFP - Request for Qualifications	\$2,750,000.00	M	0
59419	A	R7-NPS-Vertical Construction Management	RFP - Request for Proposal	\$1,000,000.00	M	0
59476	A	HQ-NPS-Off Systems Bridge	RFP - Request for Proposal	\$6,000,000.00	M	0
59531	A	HQ-NPS-Vertical Construction Management	RFP - Request for Proposal	\$1,000,000.00	M	0
59643	E	Bond Counsel Services	OTHER	\$254,000.00	S	0
59926	A	SAP Support Services	RFP - Request for Proposal	\$10,000,000.00	M	0
59927	A	SAP Support Services	RFP - Request for Proposal	\$12,000,000.00	M	0
59928	A	SAP Support Services	RFP - Request for Proposal	\$3,000,000.00	M	0
59930	A	SAP Support Services	RFP - Request for Proposal	\$5,000,000.00	M	0
60104	A	SAP Support Services	RFP - Request for Proposal	\$12,000,000.00	M	0
60126	A	Water Quality Training Classes	RFP - Request for Proposal	\$625,000.00	M	0
60202	A	2013_SHRP2-Pikes Peak Area Council of Governments	Grant Specified	\$218,000.00	S	0
60213	A	Safe Routes to School Statewide Training	RFP - Request for Proposal	\$200,000.00	M	0
60285	A	R4-PS-General Engineerin-19626-I25 Reconstruction 120th to SH66	RFP - Request for Proposal	\$6,000,000.00	M	0
60318	A	2013_5316-Mesa County_Low Income Ride to Work Program_Ope	Grant Specified	\$610,000.00	S	0
60319	E	2013_5317-Senior Resource Development Agency, Pueblo, Inc._Op	Grant Specified	\$152,000.00	S	0

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Personal Services

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60602	A	2013_TCSP-City & County of Denver_Aerotopolis Grant	Grant Specified	\$625,000.00	M	0
60842	A	FY14 - Utilities R4 - I-76 - SUA	Authorized by Statute	\$113,684.00	S	0
60966	A	2013_5311-Roaring Fork Transportation Authority_Vehicle Replace	Grant Specified	\$237,500.00	S	0
60967	A	2013_5311-Roaring Fork Transportation Authority_Para-transit Sof	Grant Specified	\$113,750.00	S	0
61074	A	Excavation and Cover of Contaminated Soils	IFB - Invitation for Bid	\$677,578.50	S	0
61094	E	2013_5311(f)-Village Tours_Operating	N/A	\$200,000.00	S	
61107	E	2013_5317-Via Mobility Services_Hybrid Routes_Operating	Grant Specified	\$228,460.00	S	0
61241	A	Phase 2 US 36 Express Lanes Project	OTHER	\$200,000.00	S	0
61412	A	R1-PS-Structural DES Scoping	RFP - Request for Qualifications	\$1,200,000.00	M	0
61447	A	2013_5311-City of Durango_3 Replacement BOC's_Capital	Grant Specified	\$240,000.00	M	0
61448	A	2013_5311-Town of Mountain Village_High Speed Conveyor Repla	Grant Specified	\$219,766.00	M	0
61449	A	2013_5311-Roaring Fork Transportation Authority_Snowmelt Syst	Grant Specified	\$250,000.00	S	0
61522	A	Sludge Pumping	IFB - Invitation for Bid	\$180,000.00	M	0
61671	A	R5-NPS-Construction Management	RFP - Request for Proposal	\$1,500,000.00	M	0
61693	A	2014_FASTER-City of Black Hawk_Type II BOC Replacements	Grant Specified	\$136,000.00	M	0
61700	A	2014_FASTER-City of Fort Collins_Vehicle Replacements	Grant Specified	\$174,624.00	M	0
61701	A	2014_FASTER-Mountain Express_26 Foot Bus Replacement	Grant Specified	\$103,000.00	M	0
61702	A	2014_FASTER-Mountain Express_38 Foot Bus Replacement	Grant Specified	\$128,000.00	M	0
61703	A	2012_5309-Mountain Village, Town of_State of Good Repair Grant	Grant Specified	\$125,000.00	M	0
61868	A	HQ-NPS-Statewide Retaining & Sound Wall Inspection	RFP - Request for Proposal	\$2,500,000.00	M	0
61915	A	R4-PS-19664-Sterling S Curve	RFP - Request for Proposal	\$700,000.00	M	0
62030	A	R4-NPS-Design Flood Emergency	RFP - Request for Proposal	\$5,000,000.00	S	0
62093	A	2012_5339-Avon, Town of_Grant	Grant Specified	\$410,000.00	M	0
62310	A	FY14 - Utilities - R4 - SH 14 Poudre River Bridge - SUA	Authorized by Statute	\$184,111.00	S	0
62413	A	R1-PS-18999-C 470-D/B Procurement	RFP - Request for Qualifications	\$15,500,000.00	M	0
62423	A	2014-2015_CPG_Mesa County (Grand Valley/Mesa County Metrop	Grant Specified	\$394,744.00	M	0
62424	A	2014-2015_CPG_North Front Range Metropolitan Planning Organi	Grant Specified	\$937,586.00	M	0
62425	A	2014-2015_CPG_Pueblo Area Council of Governments_Grant	Grant Specified	\$418,668.00	M	0
62478	A	Statewide Transit Capital Inventory Study	RFP - Request for Proposal	\$246,459.00	M	0
62583	A	Permanent Water Quality & Treated Area Geographical Informatio	IFB - Invitation for Bid	\$130,000.00	S	0
62598	A	R1-PS-19192-I 25 &Arapahoe Rd DESIGN	RFP - Request for Qualifications	\$5,700,000.00	M	0
62769	A	AM #02 to contract 13HAA58127	SS - Sole Source	\$107,285.00	M	0
62940	A	2014_FASTER-City of Fort Collins_BOC Replacement_Grant	Grant Specified	\$500,000.00	S	0
62943	A	2014_FASTER-City of Cripple Creek_1 Replacement Trolley_Grant	Grant Specified	\$176,000.00	M	0
62944	A	2014_FASTER-City of Crpple Creek_Maintenance Repair and Bus Sh	Grant Specified	\$206,413.00	M	0
62947	A	2012_5339-Town of Snowmass Village_Bus Replacement_Grant	Grant Specified	\$250,000.00	M	0
62976	A	Pavement Data Collection	IFB - Invitation for Bid	\$496,450.00	S	0
63088	A	2014-2015_CPG_Denver Regional Council of Governments_Grant	Grant Specified	\$6,515,751.00	M	0
63304	A	2014-2015_CPG_Pikes Peak Area Council of Governments_Grant	Grant Specified	\$1,373,232.00	M	0
63563	A	R2-PS-CM-18367	RFP - Request for Proposal	\$1,500,000.00	M	0
64431	A	2014_5310-Via Mobility Services_Mobility Management_Operatin	Grant Specified	\$480,000.00	S	0

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Personal Services

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64432	A	2014_5310-Via Mobility Services_Mobility Management_Operatin	Grant Specified	\$211,250.00	S	0
64436	A	2014_5310-Senior Resource Development Agency, Pueblo, Inc._Op	Grant Specified	\$152,000.00	S	0
64883	A	AM #02 to contract 13HAA58127	SS - Sole Source	\$192,555.00	M	0
67732	A	2014_5310-Colorado Nonprofit Development Center dba Denver R	Grant Specified	\$160,049.00	S	0
67733	A	2014_5310-Via Mobility Services_Travel Training Program_Operati	Grant Specified	\$175,180.00	S	0
Number of Personal Services Contracts: 579				Sub Total:	\$861,157,671.40	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1465	A	R4-IGA-16783, 17324-SH119 CBG	Other	\$665,000.00	M	0
4366	A	R6-PS-ARRA-ES6 C010-101 (17170) I-25 & Alameda Intersection C	Other	\$1,000,000.00	M	0
22031	E	RRX Weld CR 42	Authorized by Statute	\$329,673.00	S	0
28277	E	Faster Bridge	IFB - Invitation for Bid	\$8,326,814.81	M	0
29784	A	Highway Construction	IFB - Invitation for Bid	\$40,081,065.73	M	0
31000	E	18007/2011 Spring Floor Drain Treatment Systems Contract	AFB - Advertisement for Bids	\$418,174.05	M	0
31158	E	Highway Construction	IFB - Invitation for Bid	\$18,691,620.93	M	0
31204	A	Multiple Project Architectural and Engineering Project Statewide	RFQ - Request for Qualifications	\$500,000.00	M	0
31214	A	Multiple Project Architectural and Engineering Project Statewide	RFQ - Request for Qualifications	\$1,425,000.00	M	0
31222	A	Multiple Project Architectural and Engineering Project Front Range	RFQ - Request for Qualifications	\$456,917.53	M	0
32305	E	Highway Construction	IFB - Invitation for Bid	\$8,335,793.30	M	0
32578	A	17869/Fowler 4-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$580,996.17	M	0
32609	E	17958/La Junta 2-Bay Addition	AFB - Advertisement for Bids	\$256,224.61	M	0
32872	E	Highway Construction	IFB - Invitation for Bid	\$12,100,379.84	M	0
33844	E	17875/Strasburg 9-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,255,876.24	M	0
34511	E	Kremmling 8-Bay Vehicle Storage Facility Contract	AFB - Advertisement for Bids	\$1,328,992.47	M	0
34522	E	Highway Construction	IFB - Invitation for Bid	\$11,063,626.95	M	0
34797	E	Highway Construction	IFB - Invitation for Bid	\$19,242,627.88	M	0
35027	E	17194/Region 6 Traffic Building Multiple Project Arc/Engineer Sup	RFP - Request for Proposal	\$500,000.00	M	0
35870	E	Highway Constructuction	IFB - Invitation for Bid	\$5,190,762.07	M	0
39002	E	Highway Construction	IFB - Invitation for Bid	\$18,921,866.50	M	0
39970	E	Highway Construction	IFB - Invitation for Bid	\$14,706,521.30	M	0
40036	E	Highway Construction	IFB - Invitation for Bid	\$10,023,622.39	S	0
40685	E	Highway Construction	IFB - Invitation for Bid	\$1,938,280.00	S	0
41553	A	Highway Construction	IFB - Invitation for Bid	\$50,225,048.17	M	0
42161	E	Crossing upgrades, Las Animas CO	Authorized by Statute	\$812,524.00	S	0
42252	A	R6-CONST-US 36 Express Lanes Design Build	RFP - Request for Proposal	\$231,000,000.00	M	0
42359	E	17194/Region 6 Traffic Building Contract	AFB - Advertisement for Bids	\$685,693.17	S	0
42832	E	Highway Construction	IFB - Invitation for Bid	\$6,592,813.78	S	0
42836	E	Highway Construction	IFB - Invitation for Bid	\$4,597,484.68	S	0
44120	E	Highway Construction	IFB - Invitation for Bid	\$6,955,170.16	S	0
44880	E	Highway Construction	IFB - Invitation for Bid	\$1,445,359.92	S	0

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Construction

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45109	E	Highway Construction	IFB - Invitation for Bid	\$14,062,599.00	S	0
45869	E	Highway Maintenance	IFB - Invitation for Bid	\$2,328,957.00	S	0
45909	E	Highway Construction	IFB - Invitation for Bid	\$8,269,000.00	S	0
46362	E	18252/FY11 Sand Sheds Group A	AFB - Advertisement for Bids	\$956,127.73	S	0
46365	E	18252/FY11 Sand Sheds Group B	AFB - Advertisement for Bids	\$1,135,544.50	S	0
47093	E	Highway Maintenance	IFB - Invitation for Bid	\$944,096.50	S	0
47235	E	Highway Maintenance	IFB - Invitation for Bid	\$1,294,748.00	S	0
47330	E	Highway Maintenance	IFB - Invitation for Bid	\$465,810.00	S	0
47395	E	18963/HQ Suites 150 & 200 Remodel	AFB - Advertisement for Bids	\$234,906.02	S	0
47568	E	17870-C/Kremmling CDOT Site Sewer Main Extension & Lift Station	AFB - Advertisement for Bids	\$655,199.06	S	0
47573	E	Highway Construction	IFB - Invitation for Bid	\$2,876,702.84	S	0
47756	E	Highway Construction	IFB - Invitation for Bid	\$4,841,122.17	S	0
47757	E	Highway Construction	IFB - Invitation for Bid	\$4,380,603.29	S	0
48332	E	Highway Construction	IFB - Invitation for Bid	\$784,118.69	S	0
48484	E	Highway Construction	IFB - Invitation for Bid	\$1,370,000.00	S	0
48487	E	Highway Construction	IFB - Invitation for Bid	\$4,973,716.75	S	0
48664	E	Highway Construction	IFB - Invitation for Bid	\$6,986,993.98	S	0
48771	E	Highway Construction	IFB - Invitation for Bid	\$3,287,980.92	S	0
48835	E	Highway Maintenance	IFB - Invitation for Bid	\$1,646,667.50	S	0
48838	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$304,000.00	S	0
49149	E	Highway Construction	IFB - Invitation for Bid	\$8,609,692.10	S	0
49289	E	Highway Construction	IFB - Invitation for Bid	\$2,171,882.30	S	0
49380	E	Highway Construction	IFB - Invitation for Bid	\$7,232,550.95	S	0
49382	E	Highway Construction	IFB - Invitation for Bid	\$1,672,867.10	S	0
49434	A	18383/Pinon Rest Area Waterless Toilet, Addition & Remodel	AFB - Advertisement for Bids	\$634,993.29	M	0
49636	E	Highway Construction - CM/GC	IFB - Invitation for Bid	\$1,456,344.34	S	0
49640	E	Highway Maintenance	IFB - Invitation for Bid	\$233,840.00	S	0
49900	E	Highway Construction	IFB - Invitation for Bid	\$445,000.00	S	0
49979	E	Highway Construction	IFB - Invitation for Bid	\$1,179,656.80	S	0
50414	A	Highway Maintenance	IFB - Invitation for Bid	\$389,900.00	M	0
50445	E	Highway Construction	IFB - Invitation for Bid	\$18,604,080.19	S	0
50490	E	Highway Construction	IFB - Invitation for Bid	\$6,168,265.30	S	0
50493	E	Highway Construction	IFB - Invitation for Bid	\$1,837,304.47	S	0
50515	E	Highway Construction	IFB - Invitation for Bid	\$522,700.00	S	0
50547	A	Highway Construction	IFB - Invitation for Bid	\$2,204,504.41	M	0
50780	E	Highway Construction	IFB - Invitation for Bid	\$1,960,341.13	S	0
50911	E	Highway Construction	IFB - Invitation for Bid	\$287,589.00	S	0
50989	E	Highway Construction	IFB - Invitation for Bid	\$555,194.00	S	0
51000	E	Highway Maintenance	IFB - Invitation for Bid	\$749,886.32	S	0
51002	E	Emergency Project	IFB - Invitation for Bid	\$122,840.00	S	0
51447	E	Highway Construction	IFB - Invitation for Bid	\$724,476.00	S	0

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Department of Transportation

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
51451	E	Highway Maintenance	IFB - Invitation for Bid	\$266,377.97	S	0
51452	A	Highway Construction	IFB - Invitation for Bid	\$426,005.25	M	0
51543	E	Highway Construction	IFB - Invitation for Bid	\$685,688.80	S	0
51724	E	Highway Construction	IFB - Invitation for Bid	\$3,568,560.00	S	0
51727	E	Highway Construction	IFB - Invitation for Bid	\$6,662,876.00	S	0
51800	E	Highway Construction	IFB - Invitation for Bid	\$6,056,391.25	S	0
51927	E	17194-2/Region 6 Water Main Installation	AFB - Advertisement for Bids	\$135,480.40	S	0
51960	A	Highway Construction	IFB - Invitation for Bid	\$12,535,635.20	M	0
51996	A	Highway Construction - CM/GC	IFB - Invitation for Bid	\$9,595,853.32	M	0
52135	E	Highway Construction	IFB - Invitation for Bid	\$2,904,494.24	S	0
52192	E	Highway Maintenance	IFB - Invitation for Bid	\$981,320.70	S	0
52305	A	Highway Construction	IFB - Invitation for Bid	\$886,817.83	M	0
52307	E	Highway Construction	IFB - Invitation for Bid	\$4,254,416.13	S	0
52308	A	17872/La Veta 6-Bay Vehicle Storage Facility	AFB - Advertisement for Bids	\$1,123,296.12	S	0
52456	E	Highway Construction	IFB - Invitation for Bid	\$6,082,160.15	S	0
52521	A	Highway Construction	IFB - Invitation for Bid	\$3,137,487.00	S	0
52524	E	Highway Construction	IFB - Invitation for Bid	\$1,229,669.00	S	0
52559	E	Highway Construction	IFB - Invitation for Bid	\$1,067,873.25	S	0
52703	E	Highway Construction	IFB - Invitation for Bid	\$603,770.71	S	0
52777	E	Highway Construction	IFB - Invitation for Bid	\$1,798,152.50	S	0
52818	E	Highway Maintenance	IFB - Invitation for Bid	\$112,277.00	S	0
52825	E	Highway Construction	IFB - Invitation for Bid	\$1,862,250.91	S	0
52843	E	Highway Construction	IFB - Invitation for Bid	\$1,273,741.10	S	0
52859	A	R2-Design Build-I-25 North Woodment Rd to Monument	RFP - Request for Proposal	\$61,923,400.00	S	0
52888	E	18272/Johnson Village 10 Foot Addition	AFB - Advertisement for Bids	\$251,682.66	S	0
52916	E	Highway Construction	IFB - Invitation for Bid	\$1,740,407.50	S	0
53050	E	Highway Maintenance	IFB - Invitation for Bid	\$474,915.00	S	0
53082	E	Highway Construction	IFB - Invitation for Bid	\$7,975,743.92	S	0
53087	E	Highway Construction	IFB - Invitation for Bid	\$885,957.45	S	0
53218	E	Highway Maintenance	IFB - Invitation for Bid	\$1,660,398.40	S	0
53251	E	Highway Construction	IFB - Invitation for Bid	\$612,068.00	S	0
53275	E	Highway Construction	IFB - Invitation for Bid	\$3,828,576.19	S	0
53305	A	Highway Construction	IFB - Invitation for Bid	\$39,282,355.54	S	0
53363	E	Highway Construction	IFB - Invitation for Bid	\$1,303,280.00	S	0
53545	E	Highway Construction	IFB - Invitation for Bid	\$248,744.24	S	0
53549	A	Highway Construction	IFB - Invitation for Bid	\$526,217.25	S	0
53707	E	Highway Construction	IFB - Invitation for Bid	\$248,840.00	S	0
53710	E	Highway Construction	IFB - Invitation for Bid	\$341,645.00	S	0
53789	E	Highway Construction	IFB - Invitation for Bid	\$5,111,963.00	S	0
53868	E	Highway Construction	IFB - Invitation for Bid	\$549,533.02	S	0
53871	E	Highway Maintenance	IFB - Invitation for Bid	\$1,008,750.00	S	0

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Department of Transportation

Construction

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53877	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$1,997,782.99	S	0
53979	E	Highway Construction	IFB - Invitation for Bid	\$1,237,835.50	S	0
54087	E	Highway Construction - CM/GC	IFB - Invitation for Bid	\$48,540,076.93	S	0
54106	E	Highway Construction	IFB - Invitation for Bid	\$5,205,163.27	S	0
54153	E	Highway Construction	IFB - Invitation for Bid	\$9,665,306.40	S	0
54155	E	Highway Construction	IFB - Invitation for Bid	\$6,069,065.85	S	0
54279	E	Highway Construction	IFB - Invitation for Bid	\$6,680,969.26	S	0
54324	E	Highway Maintenance	IFB - Invitation for Bid	\$1,035,956.24	S	0
54327	A	Highway Construction	IFB - Invitation for Bid	\$14,767,996.25	S	0
54489	E	Highway Construction	IFB - Invitation for Bid	\$1,270,366.25	S	0
54490	E	Highway Maintenance	IFB - Invitation for Bid	\$292,641.35	S	0
54491	E	Highway Construction	IFB - Invitation for Bid	\$603,540.37	S	0
54492	E	Highway Construction	IFB - Invitation for Bid	\$1,425,181.70	S	0
54496	E	Highway Construction	IFB - Invitation for Bid	\$7,039,743.73	S	0
54533	E	Highway Construction	IFB - Invitation for Bid	\$3,004,485.00	S	0
54537	E	Highway Construction	IFB - Invitation for Bid	\$4,893,820.08	S	0
54787	E	Highway Construction	IFB - Invitation for Bid	\$2,439,323.40	S	0
54789	E	Highway Construction	IFB - Invitation for Bid	\$1,674,540.80	S	0
54798	E	Highway Construction	IFB - Invitation for Bid	\$2,331,000.00	S	0
54826	E	Highway Construction	IFB - Invitation for Bid	\$1,941,751.55	S	0
54828	E	Highway Construction	IFB - Invitation for Bid	\$761,607.00	S	0
54830	E	Highway Construction	IFB - Invitation for Bid	\$417,125.79	S	0
54833	A	Highway Construction	IFB - Invitation for Bid	\$4,929,628.49	S	0
54834	E	Highway Construction	IFB - Invitation for Bid	\$244,735.24	S	0
54972	E	Highway Construction	IFB - Invitation for Bid	\$211,227.60	S	0
55051	E	Highway Construction	IFB - Invitation for Bid	\$2,497,480.00	S	0
55606	A	Highway Construction	IFB - Invitation for Bid	\$8,915,609.34	S	0
55796	E	18962/Sign Shop Remodel - Plotter Room and Office	AFB - Advertisement for Bids	\$174,939.90	S	0
55893	E	Highway Construction	IFB - Invitation for Bid	\$3,609,900.10	S	0
55901	E	Highway Construction	IFB - Invitation for Bid	\$5,352,385.04	S	0
56003	E	Highway Maintenance	IFB - Invitation for Bid	\$344,492.00	S	0
56014	E	19313/Craig Stormwater Drainage	AFB - Advertisement for Bids	\$312,683.77	S	0
56051	E	Highway Construction	IFB - Invitation for Bid	\$1,481,113.53	S	0
56165	E	Highway Maintenance	IFB - Invitation for Bid	\$404,990.75	S	0
56166	E	Highway Construction	IFB - Invitation for Bid	\$3,864,970.00	S	0
56167	E	Highway Construction	IFB - Invitation for Bid	\$503,153.33	S	0
56168	E	Highway Construction	IFB - Invitation for Bid	\$949,836.60	S	0
56223	A	Highway Construction	IFB - Invitation for Bid	\$7,032,870.62	S	0
56229	E	Highway Construction	IFB - Invitation for Bid	\$2,526,523.78	S	0
56234	E	Highway Construction	IFB - Invitation for Bid	\$4,371,404.55	S	0
56338	E	Highway Construction	IFB - Invitation for Bid	\$886,926.70	S	0

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Department of Transportation

Construction

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56343	E	Highway Maintenance	IFB - Invitation for Bid	\$234,425.00	S	0
56351	E	Highway Construction	IFB - Invitation for Bid	\$2,914,128.15	S	0
56381	A	Highway Construction - Faster Bridge	IFB - Invitation for Bid	\$4,530,974.65	S	0
56431	E	18270/La Manga Pass 10 Foot Addition	AFB - Advertisement for Bids	\$408,941.56	S	0
56503	E	Highway Construction	IFB - Invitation for Bid	\$4,185,873.81	S	0
56504	E	Highway Construction	IFB - Invitation for Bid	\$8,739,588.43	S	0
56506	E	Highway Construction	IFB - Invitation for Bid	\$3,020,688.16	S	0
56533	E	Highway Construction	IFB - Invitation for Bid	\$9,610,023.10	S	0
56803	E	Highway Construction	IFB - Invitation for Bid	\$5,819,505.85	S	0
56807	E	Highway Construction	IFB - Invitation for Bid	\$3,754,421.50	S	0
56949	E	Highway Construction	IFB - Invitation for Bid	\$4,373,789.22	S	0
56953	E	Highway Construction	IFB - Invitation for Bid	\$309,360.00	S	0
56976	E	13HAA-007/Aeronautics Building HVAC Replacement	AFB - Advertisement for Bids	\$117,554.66	S	0
56980	E	19069/Burlington Rest Area Building Remodel	AFB - Advertisement for Bids	\$358,335.05	S	0
56989	E	Highway Construction	IFB - Invitation for Bid	\$5,194,189.99	S	0
56992	E	Highway Construction	IFB - Invitation for Bid	\$322,664.20	S	0
56993	E	Highway Construction	IFB - Invitation for Bid	\$3,413,268.58	S	0
57282	E	Highway Construction	IFB - Invitation for Bid	\$4,890,455.40	S	0
57593	E	Highway Construction	IFB - Invitation for Bid	\$501,763.00	S	0
57779	E	Highway Construction	IFB - Invitation for Bid	\$5,111,422.75	S	0
57831	A	Highway Construction	IFB - Invitation for Bid	\$5,072,500.00	S	0
57836	E	Highway Construction	IFB - Invitation for Bid	\$1,651,083.75	S	0
58076	E	Highway Construction	IFB - Invitation for Bid	\$7,107,969.01	S	0
58120	E	Highway Construction	IFB - Invitation for Bid	\$3,251,997.20	S	0
58155	A	Highway Construction	IFB - Invitation for Bid	\$6,689,926.35	S	0
58375	A	R1-DESIGN BUILD-US 6 BRIDGES-FEDERAL TO BNSF RR	RFP - Request for Proposal	\$97,366,017.00	M	0
58386	A	19348/Norwood 6-Bay Vehicle Storage Facility	AFB - Advertisement for Bids	\$1,149,803.06	S	0
58422	A	Highway Construction	IFB - Invitation for Bid	\$6,041,300.00	S	0
58462	E	Highway Construction	IFB - Invitation for Bid	\$1,394,089.88	S	0
58537	E	Highway Construction	IFB - Invitation for Bid	\$643,000.62	S	0
58670	E	CM/GC	IFB - Invitation for Bid	\$7,799,137.35	S	0
58700	A	Highway Construction & Maintenance	IFB - Invitation for Bid	\$5,796,477.17	S	0
58702	E	Highway Construction	IFB - Invitation for Bid	\$1,062,713.00	S	0
58703	E	Highway Construction	IFB - Invitation for Bid	\$341,667.21	S	0
58975	E	Highway Construction	IFB - Invitation for Bid	\$3,168,805.00	S	0
58980	E	Highway Construction	IFB - Invitation for Bid	\$1,013,060.00	S	0
59097	A	19562/2014 Secondary Containment Structures Group A	AFB - Advertisement for Bids	\$407,367.77	S	0
59107	A	19390/FY14 Metal Buildings Sand Shed Architectural & Engineering	RFQ - Request for Qualification	\$411,000.00	S	0
59133	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$606,842.74	S	0
59205	A	19562/2014 Secondary Containment Structures Group B	AFB - Advertisement for Bids	\$553,454.78	S	0
59252	A	Highway Construction	IFB - Invitation for Bid	\$1,574,419.75	S	0

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Construction

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59421	E	Highway Construction	IFB - Invitation for Bid	\$193,272.00	S	0
59477	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$279,638.85	S	0
59662	A	17871/Gypsum 10 Foot Addition	AFB - Advertisement for Bids	\$241,740.24	S	0
59675	E	Highway Construction	IFB - Invitation for Bid	\$1,978,223.70	S	0
59718	E	Highway Construction	IFB - Invitation for Bid	\$382,423.00	S	0
59797	A	Highway Construction	IFB - Invitation for Bid	\$2,361,191.00	S	0
59798	A	Highway Maintenance	IFB - Invitation for Bid	\$1,155,231.00	S	0
59799	E	Highway Construction	IFB - Invitation for Bid	\$3,271,355.20	S	0
59800	E	Highway Construction	IFB - Invitation for Bid	\$1,032,492.00	S	0
59862	E	Highway Construction	IFB - Invitation for Bid	\$377,971.75	S	0
59863	A	Highway Construction	IFB - Invitation for Bid	\$1,102,857.00	S	0
59864	A	Highway Construction	IFB - Invitation for Bid	\$1,695,450.00	S	0
59869	E	Highway Maintenance - Task Order	IFB - Invitation for Bid	\$772,255.68	S	0
60003	E	Highway Construction	IFB - Invitation for Bid	\$588,315.68	S	0
60035	A	Highway Construction	IFB - Invitation for Bid	\$1,327,599.91	S	0
60058	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$235,832.00	S	0
60124	A	Highway Construction	IFB - Invitation for Bid	\$548,542.87	S	0
60160	A	Maysville 10 Foot Addition	AFB - Advertisement for Bids	\$179,990.70	S	0
60163	A	19480/Pueblo West Office Addition	AFB - Advertisement for Bids	\$148,215.58	S	0
60298	A	Highway Construction	IFB - Invitation for Bid	\$1,476,140.00	S	0
60388	A	Highway Construction	IFB - Invitation for Bid	\$47,836,956.85	M	0
60704	A	Highway Construction	IFB - Invitation for Bid	\$1,606,555.18	S	0
60818	A	Highway Construction	IFB - Invitation for Bid	\$15,496,747.23	S	0
61019	A	19641/HQ 4th Floor Remodel	AFB - Advertisement for Bids	\$121,755.21	S	0
61051	E	Highway Maintenance	IFB - Invitation for Bid	\$297,750.00	S	0
61251	A	Highway Maintenance	IFB - Invitation for Bid	\$370,595.50	S	0
61253	A	Highway Maintenance	IFB - Invitation for Bid	\$2,585,454.30	S	0
61328	A	Highway Construction	IFB - Invitation for Bid	\$25,510,790.06	S	0
61398	E	Highway Construction	IFB - Invitation for Bid	\$458,999.99	S	0
61745	A	Superior Office Addition	AFB - Advertisement for Bids	\$111,814.82	S	0
61758	A	Highway Maintenance	IFB - Invitation for Bid	\$1,014,917.50	S	0
62049	A	Highway Construction	IFB - Invitation for Bid	\$18,015,991.38	M	0
62357	A	Highway Maintenance	IFB - Invitation for Bid	\$512,105.00	S	0
62638	A	Highway Construction - Emergency	IFB - Invitation for Bid	\$376,991.00	M	0
62671	A	18942 & 18609/Rifle & De Beque 10 Foot Additions	AFB - Advertisement for Bids	\$1,079,199.52	S	0
62750	A	Highway Construction	IFB - Invitation for Bid	\$1,663,850.00	S	0
62924	A	Maintenance Project	IFB - Invitation for Bid	\$434,602.00	S	0
62994	E	Highway Construction - Emergency Project	RFQ - Request for Qualification	\$32,079,409.00	S	0
63147	A	Highway Construction	IFB - Invitation for Bid	\$310,500.00	M	0
63153	A	Maintenance Project	IFB - Invitation for Bid	\$793,789.05	S	0
63187	E	Highway Construction - Emergency	IFB - Invitation for Bid	\$8,053,453.74	S	0

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Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
63199	E	Highway Construction -Emergency	IFB - Invitation for Bid	\$10,000,000.00	S	0
63274	A	Highway Construction	IFB - Invitation for Bid	\$1,341,340.85	S	0
63285	A	Highway Construction	IFB - Invitation for Bid	\$7,732,024.08	S	0
63795	A	Highway Construction	IFB - Invitation for Bid	\$853,966.00	S	0
63946	A	Highway Construction	IFB - Invitation for Bid	\$7,703,151.53	S	0
63956	A	Highway Construction - Emergency	IFB - Invitation for Bid	\$7,001,664.00	S	0
64150	A	19640/HQ Boiler Replacement	DQ - Documented Quote	\$129,265.00	S	0
64172	A	Highway Construction	IFB - Invitation for Bid	\$18,679,880.53	S	0
64276	A	Maintenance Project	IFB - Invitation for Bid	\$321,785.00	S	0
64315	A	Highway Construction	IFB - Invitation for Bid	\$121,456.00	S	0
Number of Construction Contracts: 247				Sub Total: \$1,419,231,457.53		0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
1657	A	R6-IGA-17045-Bear Creek Trail	N/A	\$1,001,000.00	M	0
1821	A	R6-IGA-16159-I-25/Arap Rd 1601-EA	N/A	\$962,220.00	M	0
1842	E	R6-IGA-16788-Signal System Improvements	N/A	\$1,127,688.00	M	0
1880	A	R3-IGA-17444-South Canyon Trail	N/A	\$160,000.00	M	0
1926	A	R3-IGS-17338-ARRA ES3 0063-031-Fruita	N/A	\$796,093.00	M	0
2214	A	R6-IGA-17339-Alameda Bike Path Allison to Kipling	N/A	\$625,000.00	M	0
2457	A	R6-IGA-Traffic Control Device Mtce I-25 / SH44/SH7	N/A	\$127,920.00	M	0
2516	A	R3-IGA-17445-BRO C440-006 Burns Bridge	N/A	\$2,837,625.00	M	0
2543	A	R3-IGA-ARRA-ES3 006A-043-16945-Minturn Eco Trail	N/A	\$375,000.00	M	0
2639	A	R3-IGA-17449-I 70 B 29 Road-LA \$ CDOT Work	N/A	\$158,351.00	M	0
2775	A	R3-IGA-17479-SRTS SAR M270-003	N/A	\$207,783.00	M	0
2960	A	R3-IGA-17480-SRTS-M910-007 Centennial MS	N/A	\$291,993.00	M	0
3025	A	R3-IGA-17336-CMAQ-Hybrid Vehicle Purchase	N/A	\$150,000.00	M	0
3074	A	R6-IGA-16947-STU C010-093-Evans Broadway to Delaware	N/A	\$3,620,136.00	M	0
3075	A	R6-IGA-16946-STU C010-092- Broadway Asbury to Wesley	N/A	\$7,689,262.00	M	0
3218	A	R4-IGA-17323-Amendment #1-ARRA	N/A	\$500,000.00	M	0
3440	A	R6-IGA-ARRA-17262-ES6 2254-078 I-225 US 40 (Colfax) 17th Place I	N/A	\$1,144,151.00	M	0
3565	A	R6-IGA-ARRA-17330-ES6 C120-018-Pecos Grade Separation	N/A	\$33,002,700.00	M	0
3695	A	R6-IGA-17120-Signal System Improvements	N/A	\$301,600.00	M	0
3716	A	R2-IGA-12717-Woodman Road - Option Letter #2	N/A	\$200,000.00	M	0
3980	A	R6-IGA-ARRA-17334-ES6C010-103- I 70 & Central Park Blvd Interch	N/A	\$49,723,818.00	M	0
4190	A	R4-IGA-17520-Heatherwood Elem Satey Impr	N/A	\$235,000.00	M	0
4288	A	R4-IGA-17306-Harmony Road Bridge Replacement	N/A	\$2,200,000.00	M	0
4349	A	R4-IGA-17519-Linden Ave. SRTS	N/A	\$242,000.00	M	0
4353	A	R3-IGA-ARRA-16718-ES3M560-002WC Construction	N/A	\$213,860.00	M	0
4450	E	10-GUC-01	N/A	\$177,196.00	M	0
4552	E	R6-IGA-AMD#2-16449-Traffic Signals Chambers Rd	N/A	\$477,000.00	M	0

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4716	A	R5-IGA-OptLtr#1-17129-Business Route 160	N/A	\$250,000.00	M	0
5028	A	R6-IGA-16601-Option Letter 1-SH 7 Countl Line Road-Signals	N/A	\$847,000.00	M	0
5096	E	R3-IGA-16541-Option Letter1-Yampa Valley Trail	N/A	\$403,750.00	M	0
5114	E	R3-IGA-16082-Option Letter1-Safe Routes to School	N/A	\$182,360.00	M	0
5151	E	R3-IGA-16592-BRO M555-026-26.5 Rd & F6 Bridge	N/A	\$393,000.00	M	0
5476	A	R6-IGA-06496-Dahlia O'Brien Bridge	N/A	\$787,801.00	M	0
5524	A	R6-IGA-16937-Fibre Optic Highlands Ranch Parkway & Broadway	N/A	\$412,000.00	M	0
5722	A	R2-IGA-16400-Wiley Community Trail	N/A	\$135,000.00	M	0
6344	E	R6-IGA-AMD#1-16657-Parker Road ArapahoeRd	N/A	\$20,359,757.00	M	0
7097	A	R3-IGA-17493-STE C570-017-Coke Ovens	N/A	\$792,821.00	M	0
7166	A	R6-IGA-SH30 SH 40 Highway Maintenance	N/A	\$135,492.00	M	0
7167	A	R2-IGA-17534-W/P-Fairview	N/A	\$250,000.00	M	0
7359	A	R4-IGA-16873-Defense Roads Maintenance	N/A	\$134,061.66	M	0
7374	A	R3-IGA-ARRA-16543-ES3 135A-025-SH 135 Trail	N/A	\$467,281.00	M	0
7445	E	R3-IGA-AMD#2-13230-I 70 Eagle Airport Interchange	N/A	\$350,000.00	M	0
7559	A	R6-IGA-17308-ARRA ES6 2254-079- I 225 Colfax 17th Place Phase 2	N/A	\$18,733,655.00	M	0
7741	A	R4-IGA-17352-Lobo Trail-STE C070-036	N/A	\$876,000.00	M	0
7746	A	R4-IGA-17346-Lobo Trail-STE C070-035	N/A	\$850,000.00	M	0
7810	A	R6-IGA-Traffic Control Device Maintenance	N/A	\$1,465,410.00	M	0
8363	A	R6-ARRA IGAQ-17596-ES6 M760-030-C 470 Bike Path	N/A	\$700,000.00	M	0
8511	A	R4-IGA-17574-SHO M820-014-turn&accel lanes	N/A	\$315,000.00	M	0
9032	E	R6-IGA-AMD#2-16450-Signal System	N/A	\$318,000.00	M	0
9083	A	R6-IGA-17526-64th Ave & Simms Median Construction	N/A	\$104,341.00	M	0
9164	A	R6-IGA-17168-SH2 Colorado Blvd Traffic Signals	N/A	\$300,000.00	M	0
9484	A	R2-IGA-17607-SHE M240-127 - Design Phase	N/A	\$231,000.00	M	0
9615	A	R6-IGA-16749-AMD#1-56th Ave Quebec to Havana	N/A	\$15,616,887.00	M	0
9620	A	R6-IGA-17047-Mississippi Potomac to I 225-Design	N/A	\$811,000.00	M	0
9622	A	R6-IGA-17152-Nine Mile Ped Bridge	N/A	\$1,419,221.00	M	0
9804	A	R6-IGA-17583-Federal Alameda to 6th Ave	N/A	\$1,198,812.00	M	0
9812	A	R3-IGA-ARRA-ES3 M615-002-17084-US 40 Sidewalks	N/A	\$409,463.00	M	0
10272	A	R6-IGA-17205-US285 Hampden Sidewalks Monaco to Locust	N/A	\$125,000.00	M	0
10483	A	R6-IGA-Traffic Signal Mtce-SH6 SH8 SH40 SH 121 SH 391	N/A	\$1,350,000.00	M	0
10524	A	R6-IGA-ARRA-17707-Bike / Ped Path West 74th Avenue from Kiplin	N/A	\$350,000.00	M	0
10791	A	R6-IGA-17515-SH 2 Colorado Blvd Signals	N/A	\$320,000.00	M	0
10938	A	R1-IGA-17752-Signal Replacement	N/A	\$162,463.00	M	0
11101	A	R6-IGA-17526-Wadsworth 9th & 13th Ave	N/A	\$146,000.00	M	0
11408	A	R6-ARRA-IGA-17679-ES6 0852-US 85 Santa Fe & C 470 Interchanfg	N/A	\$3,475,887.00	M	0
11412	A	Rg-IGA-17659-Traffic Sinal Project-Multi Locations	N/A	\$1,370,594.00	M	0
11420	A	R2-IGA-17593-BRO C290-008-Bridge 34	N/A	\$195,500.00	M	0
11619	A	R4-IGA-SAR M887-001-17522-OLA	N/A	\$110,000.00	M	0
11625	A	R6-IGA-17527-Traffic Signal Masts-Alameda @ Harlan Depew	N/A	\$515,000.00	M	0

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Intergovernmental

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11687	A	R4-IGA-17568-SHO C060-052	N/A	\$122,222.00	M	0
11690	A	R4-IGA-17575-STE C060-055	N/A	\$350,000.00	M	0
11710	A	R4-IGA-17571-SHO C060-056	N/A	\$128,500.00	M	0
11711	A	R4-IGA-17569-SHO C060-053	N/A	\$220,000.00	M	0
11751	A	ADS-B/Multilateration Sys to track planes in the mountains	N/A	\$8,000,000.00	M	0
11853	A	R3-IGA-17705-AQC M251-022 Walton Ck Pave	N/A	\$200,000.00	M	0
11911	A	R6--IGA-ARRA-17699-Huron St. 104th - 112th	N/A	\$5,303,268.00	M	0
11994	A	R6-IGA-17595-US 36- 8 Intersection AQC	N/A	\$100,950.00	M	0
12185	A	R2-IGA-17055-11st bridge rep design	N/A	\$2,316,000.00	M	0
12450	A	R6-IGA-RTD-Denver Union Station Project	N/A	\$21,100,000.00	M	0
12458	A	R4 - IGA - STE M288-002 - 17576	N/A	\$458,750.00	M	0
12926	A	R4-IGA-AQC M570-041 - 17781	N/A	\$1,747,000.00	M	0
13405	A	R4-IGA-AQC M110-070-17740	N/A	\$155,000.00	M	0
13617	E	10-CEZ-01 Cortez-Montezuma County Airport Grant 2010	N/A	\$250,000.00	M	0
13638	A	R2-IGA OL-17429 AUSTIN BLUFFS	N/A	\$1,200,241.00	M	0
13642	A	R2-IGA OL- 17173 PLATTE	N/A	\$1,060,901.00	M	0
13646	A	R2-IGA OL - SA 17720 Woodmen	N/A	\$1,185,264.00	M	0
14384	E	10-CEZ-01 Cortez-Montezuma County Airport Grant 2010	N/A	\$250,000.00	M	0
14385	E	10-ALS-01 San Luis Valley Regional Airport 2010 Grant	N/A	\$250,000.00	M	0
14450	E	10-EIK-01 Erie Municipal Airport 2010 Grant	N/A	\$206,604.00	M	0
14452	E	10-TEX-01 Telluride Regional Airport 2010 Grant	N/A	\$250,000.00	M	0
14454	E	10-FTG-01 Front Range Airpot 2010 Grant	N/A	\$157,499.00	M	0
14466	A	R2-OLA-17832-CMAQ	N/A	\$338,643.00	M	0
14747	A	R3-IGA-17780-Hayden Harvest Dr Bike ped Path	N/A	\$131,226.00	M	0
15859	A	R6-IGA-17785-RTD Denver Union Station Construction	N/A	\$51,618,060.00	M	0
16096	E	10-ASE-01 Aspen-Pitkin County Airport 2010 Aviation Grant	N/A	\$223,684.00	M	0
16097	E	10-8V1-01 Astonaut Rominger Airport 2010 Aviation Grant	N/A	\$249,900.00	M	0
16162	E	10-STK-01 Sterling Municipal Airport 2010 Aviation Grant	N/A	\$119,966.00	M	0
16167	E	10-LXV-01 Lake County Airport 2010 Aviation Grant	N/A	\$122,040.00	M	0
16269	A	R6-IGA-Traffic Control Device Maintenance & Markings Signage M	N/A	\$1,215,754.56	M	0
16273	E	10-AIB-01 Hopkins Field 2010 Aviation Grant	N/A	\$250,000.00	M	0
16275	E	10-MTJ-01 Montrose Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
16280	E	10-BJC-01 Rocky Mountain Metropolitan Airport 2010 Aviation Gra	N/A	\$185,094.00	M	0
16295	E	10-20V-01 McElroy Field 2010 Aviation Grant	N/A	\$107,257.00	M	0
16900	E	10-HDN-01 Yampa Valley Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
17105	A	APHIS Wildlife Services	N/A	\$498,762.19	M	0
17127	E	10-EGE-01 Eagle County Municipal Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
17238	E	10-4V0-01 Rangely Airport 2010 Aviation Grant	N/A	\$164,915.00	M	0
17636	E	10-APA-01 Centennial Airport 2010 Aviation Grant	N/A	\$229,632.00	M	0
17739	E	10-FNL-01 Fort Collins-Loveland Municipal Airport 2010 Aviation G	N/A	\$250,000.00	M	0
17742	E	10-PUB-01 Pueblo Memorial Airport 2010 Aviation Grant	N/A	\$219,737.00	M	0

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17767	E	10-LHX-01 La Junta Municipal Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
17830	A	R6-IGA-17925-I 25 Bridge at 84th Ave	N/A	\$1,730,000.00	M	0
18037	E	10-COS-01 Colorado Springs Municipal Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
18422	E	10-RIL-01 Garfield County Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
18478	E	10-GJT-01 Grand Junction Regional Airport 2010 Aviation Grant	N/A	\$250,000.00	M	0
19371	A	R4-IGA-Proj 17888-Design-80/20 Match	N/A	\$120,000.00	M	0
19446	A	R4-IGA-17801-Windsor 15th St over Greeley	N/A	\$615,500.00	M	0
19598	A	R6-IGA-14580-Landscape Const & Maint	N/A	\$160,000.00	M	0
19672	A	R3-IGA-17822-MIPP-SH 187	N/A	\$860,000.00	M	0
19837	A	R6-IGA-17363-AQC Signal System Software	N/A	\$1,025,000.00	M	0
19876	A	R4-IGA-AQC M830-053 - 17579 - Loveland	N/A	\$200,000.00	M	0
20565	A	11-TAD-01 Perry Stokes Airport 2011 Aviation Grant	N/A	\$120,000.00	M	0
20755	A	R6-IGA-17886-Barnum Park East Design	N/A	\$225,000.00	M	0
20774	A	R6-IGA-17828-AQC FY 10 FY 11 ITS & Traffic Signals CMAQ	N/A	\$2,314,050.00	M	0
21144	A	11-CEZ-01 Cortez-Montezuma County Airport 2011 Aviation Grant	N/A	\$264,000.00	M	0
21945	A	11-8V1-01 Astronaut Rominger Airport 2011 Aviation Grant	N/A	\$2,074,415.00	M	0
22251	E	R6-IGA-16578-SH 44 Wideneing Colo Blvd to McKay	N/A	\$3,902,010.00	M	0
22352	A	R5-IGA-17822-MIPP-SH160E	N/A	\$6,800,000.00	M	0
22593	A	R1-IGA-STE M039-002 (17454)Town of Parker Bike/Ped Facility	N/A	\$784,659.00	M	0
22972	A	R4-IGA-18073-Erie Coal Creek Trail Extn	N/A	\$483,000.00	M	0
23806	A	R6-IGA-18096-SH 121 (Wadsworth) Trail Design & Construction	N/A	\$780,000.00	M	0
23832	E	Succession Preparation Training	N/A	\$176,784.00	M	0
23949	A	R4-IGA-17993-River St. Improvements	N/A	\$119,750.00	M	0
23952	A	R4-IGA-17937-Loveland US 287 Signals	N/A	\$125,000.00	M	0
23965	A	R4-IGA-17570-LCR 19 & LCR 28 Intersection Improvements	N/A	\$346,660.00	M	0
24212	E	R1-Town of Georgetown Welcome Center Maint.	N/A	\$186,000.00	M	0
24602	A	R6-IGA-17719-I 225 Colfax 17th Place Design Phase 3 & 4	N/A	\$470,000.00	M	0
24784	A	R4-IGA-BRO C070-033-16738	N/A	\$1,263,750.00	M	0
24785	A	R4-IGA-AQC M405-014-17849	N/A	\$325,240.00	M	0
24830	A	R2-IGA-13141-Monuments 4th street bridge	N/A	\$305,000.00	M	0
24831	A	R6-IGA-18133-Bike Ped Trail Iliff Ave Const ROW Phase	N/A	\$2,214,000.00	M	0
24864	A	R4-IGA-STUM192-001 (18116)	N/A	\$950,215.00	M	0
24886	A	R6-IGA-17718-I 225 Colfax 17th Pl Const	N/A	\$15,275,730.00	M	0
25001	A	R4-IGA-Town of Frederick Trail Construction (18048)	N/A	\$440,000.00	M	0
25016	A	R3-IGA-18033-Matterhorn BR Replacement Des & Const	N/A	\$118,733.00	M	0
25115	A	R6-IGA-16643-Bear Creek Trail Design & Const	N/A	\$777,093.00	M	0
25182	A	R5-IGA-17901-3rd Ave & Hist Dist-D-phase	N/A	\$272,000.00	M	0
25226	A	R2-IGA-17803-Replacement of Oil Well Rd Bridge	N/A	\$1,249,000.00	M	0
25282	A	R6-IGA-17954-I25 SH 2 CO Blvd Bike Ped Bridge	N/A	\$1,500,000.00	M	0
25823	A	R4-IGA-16639-SH392 & I-25 Interchange Reconstr.	N/A	\$25,000,000.00	M	0
26479	A	R6-IGA-16464-SH 121 Wadsworth Trail 72nd to 80th Ave	N/A	\$1,184,000.00	M	0

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26760	A	R6-IGA-18188-Arapahoe Rd Holly to Krameria Design & Constructi	N/A	\$1,502,511.00	M	0
26785	A	R6-IGA-18134-Signal Conversion Design	N/A	\$315,000.00	M	0
26804	A	R6-IGA-18001-Ralston Rd Garrison Intersection Imp CONST	N/A	\$320,000.00	M	0
26859	A	R5-IGA-18169-Street Sweeper	N/A	\$169,000.00	M	0
26861	A	R5-IGA-18164-Street Sweeper	N/A	\$195,000.00	M	0
26867	A	R5-IGA-18170-Street Sweeper	N/A	\$150,000.00	M	0
26869	A	R5-IGA-18171-Tandem Truck Purchase	N/A	\$250,000.00	M	0
27795	A	R6-IGA-18144-City & County of Denver TSSIP Signal System CONST	N/A	\$867,000.00	M	0
28074	A	R6-IGA-18258-Arapahoe Road Fiber Optic Parker Rd to CO Blvd	N/A	\$275,750.00	M	0
28121	A	R4-IGA-CNG Fueling Stations-AQC C030-042-18074	N/A	\$760,000.00	M	0
28176	A	R4-IGA-CNG Fueling Stations - US 85 Corridor AQC C030-044-18123	N/A	\$760,000.00	M	0
28632	A	11-CEZ-02 Cortez-Montezuma County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28633	A	11-TEX-01 Telluride Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28634	A	11-LXV-01 Lake County Airport 2011 Aviation Grant	N/A	\$350,000.00	M	0
28635	A	11-33V-01 Walden-Jackson County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28636	A	11-ASE-01 Aspen-Pitkin County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28644	A	11-4V1-01 Spanish Peaks Airfield 2011 Aviation Grant	N/A	\$279,000.00	M	0
28645	A	11-HDN-01 Yampa Valley Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
28672	A	R6-IGA-18255-Wadsworth Re-Construction	N/A	\$800,000.00	M	0
28676	A	R6-IGA-17606-1st Ave Cherry Creek Bridge Rehab	N/A	\$980,628.00	M	0
28719	A	11-AKO-01 Colorado Plains Regional Airport 2011 Aviation Grant	N/A	\$108,000.00	M	0
28738	A	11-FTG-01 Front Range Airport 2011 Aviation Grant	N/A	\$398,736.00	M	0
28776	A	R2-IGA-18076-Canon City Bike Path & Sidewalk	N/A	\$500,000.00	M	0
28862	A	11-EIK-02 Erie Municipal Airport Aviation Grant	N/A	\$372,800.00	M	0
28865	A	11-00V-01 Meadow Lake Airport 2011 Aviation Grant	N/A	\$107,800.00	M	0
28869	A	11-AJZ-01 Blake Field 2011 Aviation Grant	N/A	\$400,000.00	M	0
28871	A	11-HEQ-01 Holyoke Municipal Airport 2011 Aviation Grant	N/A	\$180,000.00	M	0
28924	A	11-LAA-01 Lamar Municipal Airport 2011 Aviation Grant	N/A	\$387,000.00	M	0
29002	A	R4-IGA-McCaslin Blvd. & Dillon Rd Interchange (17963)	N/A	\$180,000.00	M	0
29052	A	11-GJT-01 Grand Junction Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29053	A	11-GUC-01 Gunnison-Crested Butte Regional Airport 2011 Aviation	N/A	\$400,000.00	M	0
29054	A	11-APA-01 Centennial Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29085	A	11-RIL-01 Garfield County Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29087	A	11-ANK-01 Harriet Alexander Airport 2011 Aviation Grant	N/A	\$145,263.00	M	0
29198	A	R6-IGA-18196-Traffic Signals	N/A	\$1,380,000.00	M	0
29199	A	R6-IGA-18197-Traffic Signals	N/A	\$1,380,000.00	M	0
29291	A	11-EEO-01 Gary Coulter Field 2011 Aviation Grant	N/A	\$353,166.00	M	0
29298	A	11-GXY-01 Greeley-Weld County Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29301	A	11-SBS-01 Bob Adams Field 2011 Aviation Grant	N/A	\$400,000.00	M	0
29307	A	11-AEJ-01 Central Colorado Regional Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29431	A	11-FMM-01 Fort Morgan Municipal Airport 2011 Aviation Grant	N/A	\$270,000.00	M	0

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29553	A	11-FNL-01 Fort Collins Loveland Municipal Airport 2011 Aviation Gr	N/A	\$400,000.00	M	0
29614	A	11-COS-01 Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29652	A	11-MTJ-02 Airport 2011 Aviation Grant	N/A	\$150,021.00	M	0
29656	A	11-AIB-01 Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
29764	A	11-BJC-01 Rocky Mountain Metropolitan Airport 2011 Aviation Gra	N/A	\$391,000.00	M	0
30340	A	11-EGE-01 Airport 2011 Aviation Grant	N/A	\$400,000.00	M	0
30515	A	R4-IGA-18378	N/A	\$760,000.00	M	0
30681	A	R4-IGA-18379-CNG Equipment-Fuel Stat.#2	N/A	\$760,000.00	M	0
31274	A	R4-IGA-17991 - City of Brush- Pedestrian Imp Phase 2 - STE M153-0	N/A	\$843,750.00	M	0
31337	A	11-PUB-01 Airport 2011 Aviation Grant	N/A	\$368,925.00	M	0
31428	A	11-BDU-01 Airport 2011 Aviation Grant	N/A	\$293,684.00	M	0
31992	A	R6-IGA-DRCOG-18249-CMAQ-Signal; System Design	N/A	\$192,910.00	M	0
32052	A	R4-IGA-Town of Superior-Traffic Signal and Signs Maintenance	N/A	\$117,457.69	M	0
32829	A	R2-IGA-17447-Park Elementary	N/A	\$128,525.00	M	0
33102	A	R4-IGA-17853-City of Boulder - Four Mile Creek	N/A	\$328,600.00	M	0
33428	A	R6-IGA-18374-SH 75 Broadway Abandonment	N/A	\$500,000.00	M	0
33808	A	R4-IGA-Boulder County 18465-Shoulder Widening SH93 & SH 170 t	N/A	\$500,000.00	M	0
34300	A	R6-IGA-17903-Construct Bike/Ped Bridge Inca at 38th Ave	N/A	\$999,413.00	M	0
34683	A	12-DRO-01 Durango/La Plata County Airport 2012 Aviation Grant	N/A	\$200,000.00	M	0
34796	A	12-TAD-01 Perry Stokes 2012 Aviation Grant	N/A	\$180,999.00	M	0
35007	A	R2-IGA-18606-Highland Ave Paving	N/A	\$260,000.00	M	0
35063	A	R6-IGA-18433-Denver Union Station FASTER	N/A	\$5,000,000.00	M	0
35184	A	R6-IGA-18544-CO at 120th Intersection Imprvments	N/A	\$272,500.00	M	0
35408	A	R-IGA-18346-US160 Shared Use Path	N/A	\$1,161,000.00	M	0
35637	A	R-3-IGA-RioBlanco SH64 CR5	N/A	\$300,000.00	M	0
35643	A	R3-IGA-18364-Meeker Streetscape-Design Phase	N/A	\$147,500.00	M	0
35821	A	R6-IGA-18454-Bellevue & Quebec-design	N/A	\$1,271,892.00	M	0
35919	A	R6-IGA-18535-Traffic SignalSystem - City and County of Denver	N/A	\$1,200,000.00	M	0
35944	A	R6-Denver-18536-Denver TIP 2012	N/A	\$1,632,000.00	M	0
36014	A	R4-IGA-17907 - Larimer County Poudre Bridge Replacement	N/A	\$710,000.00	M	0
36024	A	R6-IGA-18454-Bellevue & Quebec-design	N/A	\$5,517,000.00	M	0
36109	A	R2-IGA-18525-Tejon Roundabout-	N/A	\$151,450.00	M	0
36166	A	R6-IGA-18536-Denver TIP 2012	N/A	\$399,020.00	M	0
36222	A	R6-IGA-18526-FASTER funded Bus Shelters-const	N/A	\$288,000.00	M	0
36275	A	R4-IGA-18575-Transit Signal Priority Pilot	N/A	\$265,000.00	M	0
36586	A	R5-Town of Mancos-Library Pedestrian Bridge	N/A	\$149,035.00	M	0
36666	A	R6-IGA-18699-SRTS Van Arsdale Elementary	N/A	\$146,000.00	M	0
36668	A	R6-IGA-18583-Kipling St. from 32nd to 44th Avenue	N/A	\$343,000.00	M	0
36687	A	12-17V-01 Haxtun Municipal Airport 2012 Aviation Grant	N/A	\$237,045.00	M	0
36739	A	R6-IGA-18361- City of Centennial Weather Stations	N/A	\$120,000.00	M	0
37264	A	R6-IGA-18668-Centennial Traffic Signals	N/A	\$160,000.00	M	0

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37398	A	R1-IGA-12045-Denver Water-Fraser River Pollution Control	N/A	\$175,000.00	M	0
37417	E	18614-R2-IGA-Black Forest Park and Ride	N/A	\$278,000.00	S	0
37493	E	18616-R2-IGA Facility Upgrade	N/A	\$376,000.00	S	0
37602	A	R6-IGA-18539-Light Rail Station Ped Bridge over 6th Avenue	N/A	\$280,000.00	M	0
37630	A	R5-IGA-18309-Sidewalk Phase II	N/A	\$325,225.00	M	0
37924	A	R6-IGA-18559-Clear Creek Trail Sidewalk	N/A	\$1,757,000.00	M	0
38092	A	R6-IGA-18452-Tollgate design	N/A	\$222,000.00	M	0
38121	A	R4-IGA-18386-Baseline Road Bike/Ped Underpass	N/A	\$900,000.00	M	0
38141	A	R3-IGA-18410 - FASTER - CNG Maintenance Facility	N/A	\$300,000.00	M	0
38180	A	R4-IGA-18390-Traffic Signal System Software	N/A	\$400,000.00	M	0
38311	A	R4-IGA-18402-US34 between 23rd Ave. and 35th Ave.	N/A	\$350,000.00	M	0
38318	A	R1-IGA-I-25/Castle Pines Parkway Maintenance	N/A	\$134,294.00	M	0
38361	A	R3-IGA 18368 TRG R300 18368 GV Transit B	N/A	\$360,000.00	M	0
38437	A	R4-IGA-18385- 28th St Trail @Iris Aveto Yarmouth	N/A	\$320,000.00	M	0
38704	A	R4-IGA-18396-Pearl Parkway - Foothills Parkway	N/A	\$750,000.00	M	0
38760	A	R4-IGA-18401-US287,Conifer to Willox	N/A	\$1,752,481.00	M	0
38947	A	R6-IGA-18453-S Broadway Recon-design	N/A	\$200,000.00	M	0
39027	A	R4-IGA-18120- SH257 & SH60 To Big Thompson River	N/A	\$193,260.00	M	0
39708	A	12-COS-01 Colorado Springs Municipal Airport 2012 Aviation Grant	N/A	\$400,000.00	M	0
39710	A	12-CEZ-01 Cortez-Montezuma County Airport - 2012 Aviation Gran	N/A	\$192,947.00	M	0
39711	A	12-AJZ-01 Blake Field - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39713	A	12-DEN-01 Denver International Airport - 2012 Aviation Grant	N/A	\$388,440.00	M	0
39716	A	12-EGE-01 Eagle County Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39722	E	R4-IGA-Proj 18429-Misc Funds	N/A	\$109,139.00	S	0
39735	A	12-AEJ-01 Central Colorado Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39736	A	12-ITR-01 Burlington-Kit Carson County Airport - 2012 Aviation Gra	N/A	\$328,500.00	M	0
39739	A	12-1V6-01 Fremont County Airport - 2012 Aviation Grant	N/A	\$166,500.00	M	0
39741	A	12-APA-01 Centennial Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39743	A	12-1V8-01 Leach Airport - 2012 Aviation Grant	N/A	\$135,000.00	M	0
39745	A	12-CAG-01 Craig-Moffat County Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39747	A	12-EIK-01 Erie Municipal Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39750	A	12-FNL-01 Ft Collins/Loveland Municipal Airport - 2012 Aviation Gr	N/A	\$400,000.00	M	0
39756	A	12-GJT-01 Grand Junction Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39764	A	12-GXY-01 Greeley-Weld County Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39766	A	12-GUC-01 Gunnison/Crested Butte Regional Airport - 2012 Aviatio	N/A	\$398,697.00	M	0
39767	A	12-HDN-01 Yampa Valley Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39768	A	12-HEQ-01 Holyoke Municipal Airport - 2012 Aviation Grant	N/A	\$180,000.00	M	0
39770	A	FY12 La Junta Municipal Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39773	A	12-LXV-01 Lake County Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39776	A	FY-EEO-01 Gary Coulter Field - 2012 Aviation Grant	N/A	\$225,000.00	M	0
39779	A	12-FLY-01 Meadow Lake Airport - 2012 Aviation Grant	N/A	\$271,152.00	M	0

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Department of Transportation

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
39781	A	12MTJ-01 Montrose Regional Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39782	A	12-AIB-01 Hopkins Field - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39786	A	12-PUB-01 Pueblo Memorial Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39797	A	12-8V7-01 Springfield Municipal Airport - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39798	A	12-RIL-01 Rifle Airport - 2012 Aviation Grant	N/A	\$158,947.00	M	0
39799	A	12-SBS-01 Bob Adams Field - 2012 Aviation Grant	N/A	\$400,000.00	M	0
39800	A	12-TEX-01 Telluride Regional Airport - 2012 Aviation Grant	N/A	\$358,684.00	M	0
39801	A	12-TAD-01 Perry Stokes Airport - 2012 Aviation Grant	N/A	\$276,705.00	M	0
39803	A	12-C08-01 Silver West Airport - 2012 Aviation Grant	N/A	\$135,000.00	M	0
39860	A	R4-IGA-18393-Streetscape-Stone Canyon Rd to 3rd	N/A	\$322,000.00	M	0
39885	E	R4-IGA-Boulder-18389-Design	N/A	\$125,000.00	S	0
40248	E	R1-IGA-18790-SH79 PEL Linkage Study	N/A	\$303,000.00	S	0
40257	A	R4-IGA-18397-SH119 Reconst.28th Street to 30th Street	N/A	\$500,000.00	M	0
40259	A	12-AKO-01 Colorado Plains Regional Airport - 2012 Aviation Grant	N/A	\$881,000.00	M	0
40260	A	12-ASE-01 Aspen-Pitkin County Airport - 2012 Aviation Grant	N/A	\$1,193,413.00	M	0
40261	A	12-8V1-01 Astronaut Rominger Airport - 2012 Aviation Grant	N/A	\$517,000.00	M	0
40263	A	12-FTG-01 Front Range Airport - 2012 Aviation Grant	N/A	\$1,428,400.00	M	0
40265	A	12-LMO-01 Vance Brand Municipal Airport - 2012 Aviation Grant	N/A	\$800,000.00	M	0
40267	A	12-STK-01 Sterling Municipal Airport - 2012 Aviation Grant	N/A	\$1,515,091.00	M	0
40270	A	12-BJC-01 Rocky Mountain Metropolitan Airport - 2012 Aviation Gr	N/A	\$1,337,500.00	M	0
40272	A	12-4V1-01 Spanish Peaks Airfield - 2012 Aviation Grant	N/A	\$1,960,763.00	M	0
40393	E	R2-IGA-18778-CO Ave Corridor Study	N/A	\$300,000.00	S	0
40497	A	R4-IGA-16784-Bryan Ave Bridge @Larimer#2	N/A	\$174,000.00	M	0
41236	A	R4-IGA-Traffic Signals,Signs and Markings	N/A	\$217,568.00	M	0
42183	A	Guidebook for Selecting Highway Project Delivery Methods & Alter	N/A	\$261,840.00	M	0
42330	A	R4-IGA-18391-Fiber Optic Communication #2	N/A	\$300,000.00	M	0
42674	A	R4-IGA-18326 - CMAQ-FASTER -SH119 Ped Underpass	N/A	\$250,000.00	M	0
42866	A	18884-IGA-Rio Blanco Bridge Replacement	N/A	\$225,000.00	M	0
42970	A	R4-IGA-18877 - Intersection Imp @ Shield Street & Vine Drive	N/A	\$250,000.00	M	0
45194	A	R6-IGA-18694-Welby SRTS-misc&const	N/A	\$369,780.00	M	0
45217	A	R4-IGA-18398-SH119 Underpass	N/A	\$130,416.00	M	0
45281	A	R4-IGA-18002-I-25 & US34 Interchange Artwork	N/A	\$249,750.00	M	0
45436	A	R6-IGA-19011-CMAQ FY12	N/A	\$129,000.00	M	0
46009	A	R4-IGA-17908-LCR 50 Bridge over Larimer/Weld Canal	N/A	\$290,000.00	M	0
46122	A	R4-IGA-19012-Bridge Replacement -51st Street Bridge	N/A	\$195,000.00	M	0
47107	A	R3-IGA-18601- Catamount Bridge Replacement	N/A	\$387,550.00	M	0
47749	A	FY13 13 APA-01 - Centennial Airport Design/Build Taxiway D	N/A	\$2,729,564.00	M	0
47870	E	FY13 - OTS - Denver Police Department - GRANT	N/A	\$250,000.00	S	0
47953	A	R3-IGA-19212-HES Project - SH82 and El Jabel	N/A	\$113,648.00	M	0
48133	E	FY13 - OTS - CSP - DUI - GRANT	N/A	\$400,000.00	S	0
48344	A	R6-IGA-Denver Hwy Maintenance	N/A	\$258,885.60	M	0

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Department of Transportation

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
48565	A	R4-IGA-17597-SH52/CR12.5 Intersection	N/A	\$300,000.00	M	0
48834	A	R6-IGA-19089-RTD Mtce of Way Bldg-const	N/A	\$5,496,000.00	M	0
48872	A	R3-IGA-18265-SH82 & Cedar Dr Imp. in Town of Basalt - Eagle Cou	N/A	\$129,750.00	M	0
49088	A	R-4-IGA-19289-Fiber Optic Project	N/A	\$883,000.00	M	0
49174	E	HQ-IAA-SIPA Salesforce.com	N/A	\$138,140.00	S	0
49198	A	R2-IGA-19277-Holtwood Bridge-Constr	N/A	\$295,000.00	M	0
49486	A	FY13 13-GUC-01- Gunnison/Crested Butte Regional Airport	N/A	\$150,000.00	M	0
49653	A	R6-19088-FASTER RTD Central Corridor LRT Improvements	N/A	\$692,000.00	M	0
49730	A	R3-IGA-19002-Off System Bridge - Cameo Plant Road	N/A	\$118,467.00	M	0
49760	A	R-6-18565- FASTER ParknRide facility at Colorado and 104th	N/A	\$680,000.00	M	0
49988	A	R5-19386-Durango-Silverton RR Crossing	N/A	\$161,656.00	M	0
50276	A	FY13 - AMEND 2 - Meadow Lake Airport Association	N/A	\$281,532.00	M	0
50368	A	R2-IGA-SH67 Roadway Transfer	N/A	\$2,600,000.00	M	0
50404	E	R6-IGA-19099- Wheat Ridge Bus Benches-co	N/A	\$200,000.00	S	0
50661	A	R3-IGA-I-70 Simba Run	N/A	\$125,000.00	M	0
51085	A	FY13 - Grant - Front Range Airport - 13-FTG-01	N/A	\$275,000.00	M	0
51409	E	FY13 - Utilities - SUA - City of Brush	N/A	\$221,243.00	S	0
51644	E	FY13 - Utilities - Hwy 76 - 15402	N/A	\$221,243.00	S	0
51833	A	R6-IGA-18147-Cherry Creek Bridge	N/A	\$384,127.00	M	0
51857	A	13-ASE-01 - Aspen Pitkin County Airport	N/A	\$400,000.00	M	0
51858	A	13-8V1-01 - Astronaut Kent Rominger Airport	N/A	\$126,000.00	M	0
51863	A	13-AJZ-01 - Blake Field	N/A	\$216,952.00	M	0
51866	A	13-ITR-01 - Burlington Kit Carson Regional Airport	N/A	\$400,000.00	M	0
51869	A	13-APA-02 - Centennial Airport	N/A	\$400,000.00	M	0
51874	A	13-COS-01 - Colorado Springs Municipal Airport	N/A	\$400,000.00	M	0
51875	A	13-CEZ-01 - Cortez-Montezuma County Airport	N/A	\$400,000.00	M	0
51876	A	13-DRO-01 - Durango-La Plata County Airport	N/A	\$400,000.00	M	0
51878	A	13-EIK-01 Erie Municipal Airport	N/A	\$400,000.00	M	0
51879	A	13-1V6-01 Fremont County Airport	N/A	\$166,666.00	M	0
51881	A	13-FTG-02 -Front Range Airport	N/A	\$183,333.00	M	0
51883	A	13-RIL-01 - Rifle Airport	N/A	\$400,000.00	M	0
51885	A	13-GXY-01 - Greeley-Weld County Airport	N/A	\$400,000.00	M	0
51887	A	13-GUC-02 - Gunnison Crested Butte Regional Airport	N/A	\$371,746.00	M	0
51894	A	12-AIB-01 Hopkins Field	N/A	\$109,958.00	M	0
51896	A	13-LHX-01 - La Junta Municipal Airport	N/A	\$315,000.00	M	0
51900	A	13-LXV-01 - Lake County - Lake County Airport	N/A	\$400,000.00	M	0
51901	A	13-LAA-01 Lamar Municipal Airport	N/A	\$288,000.00	M	0
51902	A	13-7V9-01 - Las Animas City and County Airport	N/A	\$400,000.00	M	0
51904	A	13-20V-01 - McElroy Field	N/A	\$391,666.00	M	0
51907	A	13-FLY-01 - Meadow Lake Airport	N/A	\$386,750.00	M	0
51910	A	13-MTJ-01 Montrose Regional Airport	N/A	\$318,567.00	M	0

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Department of Transportation

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
51919	A	13-7V2-01 - North Fork Valley Airport	N/A	\$120,690.00	M	0
51921	A	13-PUB-01 - Pueblo Memorial Airport	N/A	\$285,263.00	M	0
51923	A	13-4V1-01 Spanish Peaks Airfield	N/A	\$144,000.00	M	0
51924	A	13-4V1-01 Spanish Peaks Airfield	N/A	\$144,000.00	M	0
51925	A	13-8V7-01 - Springfield Municipal Airport	N/A	\$400,000.00	M	0
52200	A	R4-IGA-17573-North Ft Collins Adaptive Signals	N/A	\$299,553.00	M	0
52207	A	12-SBS-01 Bob Adams Field- GRANT	N/A	\$216,666.00	M	0
52213	A	13-LMO-01 - Vance Brand Municipal Airport - GRANT	N/A	\$400,000.00	M	0
52214	A	13-WING-01 - Wings Over the Rockies Air & Space Museum	N/A	\$336,419.00	S	0
52215	A	13-2V5-01 - Wray Municipal Airport - GRANT	N/A	\$400,000.00	M	0
52217	A	13-HDN-01 - Yampa Valley Regional Airport - GRANT	N/A	\$400,000.00	M	0
52220	A	13-2V6-01 - Yuma Municipal Airport - GRANT	N/A	\$130,333.00	M	0
52221	A	13-00C-01 - Animas Airpark - GRANT	N/A	\$517,500.00	M	0
52222	A	13-DEN-01 - Denver International Airport - GRANT	N/A	\$3,000,000.00	M	0
52223	A	14-EGE-01 - Eagle County Regional Airport - GRANT	N/A	\$1,400,000.00	M	0
52224	A	13-FNL-01 - Fort Collins/Loveland Municipal Airport - GRANT	N/A	\$940,000.00	M	0
52226	A	FY13 - 13-EEO-01 - Gary Coulter Field - GRANT	N/A	\$315,000.00	M	0
52228	A	13-BJC-01 - Rocky Mtn Metropolitan Airport - GRANT	N/A	\$999,302.00	M	0
52231	A	14-ALS-01 - San Luis Valley Regional Airport	N/A	\$1,183,411.00	M	0
52667	A	R3-19466-AABC Ped Underpass	N/A	\$1,500,000.00	M	0
52813	A	R6-IGA-19372-Union Hawk Signal-construct	N/A	\$152,948.00	M	0
52924	A	FY13 - Utilities Option Letter No. 1	N/A	\$938,982.36	S	0
52935	A	13-PSO-01 - Stevens Field Land Acquisition	N/A	\$180,000.00	M	0
52998	A	R6-Amd1-19020-Dry Creek, Buckley, Smoky Hill	N/A	\$638,000.00	M	0
53112	A	R6-AMD 1-Kipling Underpass:Van Bibber Trail-design	N/A	\$193,260.00	M	0
53170	A	R6-IGA-Traffic Control Devices	N/A	\$217,800.00	M	0
53405	A	R6-Amd1-19131-88th & Colorado	N/A	\$235,000.00	M	0
53446	A	R6-IGA-17516-92nd Bike Underpass	N/A	\$250,000.00	M	0
53524	A	FY14 - OTS - Colorado Judicial Department	N/A	\$165,000.00	S	0
53530	A	FY14 - OTS - City and County of Denver	N/A	\$250,000.00	S	0
53776	A	R6-IGA-Granite Mitigation Site	N/A	\$1,300,000.00	M	0
54082	E	FY13 - Seatbelt Survey Safety - GRANT	N/A	\$223,050.00	S	0
54179	A	R4-18394-Main St: Ken Pratt Blvd to 3rd Ave	N/A	\$2,282,884.00	M	0
54298	A	13-FLY-01 Meadow Lake Airport	N/A	\$400,000.00	M	0
54377	A	R4-Amd #1-18391-Greeley Fiber Optic	N/A	\$3,459,931.00	M	0
54487	A	R2-IGA-19467-Downtown Monument Sidewalks	N/A	\$975,000.00	M	0
54499	A	R3-IGA-19439 CMAQ Carshare Purchase	N/A	\$132,464.00	M	0
54684	A	R1-Otp #1-18066-summit Rec Bike Path	N/A	\$625,000.00	M	0
54758	A	R3-19365-TCSP_6 North Ave. C-Phase	N/A	\$1,190,099.00	M	0
54878	A	R6-IGA-19415-DRCOG FY13-FY14 Misc Equip	N/A	\$265,138.00	M	0
54978	A	R6-IGA-19488-Wadsworth PEL Study	N/A	\$768,209.00	M	0

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Department of Transportation

Intergovernmental

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55098	A	R1-IGA-18659-Roadway Imp-Elizabeth	N/A	\$481,250.00	M	0
55212	A	R6-Amd #1-19402-Brainard Drive	N/A	\$1,049,983.00	M	0
55575	E	R6-Amd #1-19354-Brighton Bromley Lane	N/A	\$1,948,742.00	S	0
55771	A	R6-Option Ltr #1-19181-Welby Road Realignment	N/A	\$132,867.00	M	0
56098	A	R5-18405-Design Phase	N/A	\$362,362.00	M	0
56219	A	R1-Amd #1-19124-Berken Park Sidewalk	N/A	\$249,447.00	M	0
56501	A	R1-Amd #1-19124-Bergen Park Sidewalk	N/A	\$249,114.00	M	0
56547	A	R1-OL #1-18104-Como RR Depot Restoration	N/A	\$125,000.00	M	0
56825	A	FY13 - M.O.U. - FHWA - TIGER GRANT	N/A	\$15,000,000.00	M	0
56851	A	R4-IGA-18907-US36 ROW Acquisition	N/A	\$262,590.00	M	0
58381	A	R4-IGA-19597-US287 Asphalt Overlay	N/A	\$250,000.00	M	0
58523	A	R1-IGA-19435-Quebec over C-470 Ped Bridge	N/A	\$603,938.00	M	0
58630	E	R4-IGA-19551-WCR55 & SH392 Intersection	N/A	\$102,000.00	S	0
58855	A	R1-IGA-19188-SH121 @ Waterton Road	N/A	\$552,756.00	M	0
59434	A	R1-IGA-19731-Hudson Rd Bridge over Box Elder	N/A	\$164,500.00	M	0
59448	A	R1-IGA-19717-SH 391 Signal Recon	N/A	\$570,000.00	M	0
59846	A	R2-IGA-18614-FASTER Black Forest Park N Ride	N/A	\$278,000.00	M	0
59968	A	R2-IGA-FASTER-18616	N/A	\$251,461.80	M	0
60023	A	Denver Public Health SRTS Contract	N/A	\$146,739.00	M	0
60079	A	FY14 - Department of Energy - I-76 & US 6 Interchange - Letter Agr	N/A	\$275,000.00	S	0
61010	A	R4-IGA-19059-Drake & Shields Intersection	N/A	\$161,000.00	M	0
61016	A	R4-IGA-19748-Wonderland Creek Improvments	N/A	\$120,788.00	M	0
62087	A	R1-IGA-19558-Welby Rd Extension	N/A	\$1,188,549.00	M	0
62408	A	FY 14 - AERO - 14-BJC-01 - Rocky Mtn Metropolitan Airport	N/A	\$1,000,000.00	M	0
62439	A	FY14 - AERO - Wings over the Rockies - GRANT	N/A	\$159,200.00	M	0
62863	A	R1-IGA-19374-N. Meadows Extension	N/A	\$4,800,000.00	M	0
63296	A	R2-IGA-19808-31st Bridge	N/A	\$1,485,773.00	M	0
63423	A	R2-IGA-19810-S. Circle Bridge Rehab	N/A	\$130,000.00	M	0
63424	A	R2-IGA-19810-S. Circle Bridge Rehab	N/A	\$130,000.00	M	0
63911	A	R2-IGA-18614-FASTER Black Forest Park N Ride	N/A	\$278,000.00	M	0
64250	A	R5-Snowplow Truck - IGA	N/A	\$149,777.00	M	0

Number of Intergovernmental Contracts: 427

Sub Total: \$529,566,466.86

0

Department Summary for Department of Transportation

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	862	0	\$1,933,817,794.74	Active Contracts	808	0	\$1,961,971,775.25
Single-Year Contracts	391	0	\$876,137,801.05	Expired Contracts	445	0	\$847,983,820.54
All Contracts	1253	0	\$2,809,955,595.79	All Contracts	1253	0	\$2,809,955,595.79

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Department of Treasury

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
39752	A	Kutak Rock LLP Amendment 3	RFP - Request for Qualification	\$105,000.00	M	0
43747	E	RBC 2012 ETRANs Financial Advisor	RFP - Request for Qualification	\$125,000.00	S	0
Number of Personal Services Contracts: 2				Sub Total:		\$230,000.00
						0

Department Summary for Department of Treasury

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$105,000.00	Active Contracts	1	0	\$105,000.00
Single-Year Contracts	1	0	\$125,000.00	Expired Contracts	1	0	\$125,000.00
All Contracts	2	0	\$230,000.00	All Contracts	2	0	\$230,000.00

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Governor's Energy Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
12651	E	Colorado Industrial Challenge - GEO/SWEEP	Grant Specified	\$364,512.00	M	0
12916	E	Colorado Industrial Challenge - GEO/ETC Group, LLC - DOE Special	Grant Specified	\$296,455.00	M	0
19082	E	Weatherization - GEO/Energy Resource Center - ARRA	Other	\$6,429,333.48	M	0
19085	E	Weatherization - GEO/HRWC - ARRA	Other	\$3,842,134.00	M	0
19473	E	Wx ARRA - GEO/NECALG	Other	\$5,011,858.00	M	0
19972	E	Weatherization - GEO/Energy Outreach Colorado - Wx LEAP	Other	\$4,932,165.00	M	0
20189	E	Weatherization - GEO/Pueblo County - ARRA	Other	\$6,604,514.00	M	0
21371	A	Loan Fund - GEO/CHAFA - ARRA	SS - Sole Source	\$18,048,177.00	M	0
21629	E	Weatherization - GEO/Arapahoe County - ARRA	Other	\$9,930,499.00	M	0
23211	E	ESM Grant - GEO/Bank of Colorado - ARRA-SEP	OTHER	\$257,600.00	M	0
39808	E	GEO_ERC WX Grant	RFA - Request for Applications	\$1,945,682.00	S	0
39810	E	GEO_NWCCOG WX Grant	RFA - Request for Applications	\$1,808,273.00	S	0
39817	E	GEO_4CORE WX Grant - C900820	RFA - Request for Applications	\$907,139.00	S	0
40047	E	Wx-LEAP - GEO/Pueblo County - C900817	Grant Specified	\$1,728,867.00	S	0
40049	E	Wx-LEAP - GEO/Arapahoe - C900823	Grant Specified	\$1,715,325.00	S	0
40050	E	Wx-LEAP - GEO/NECALG - C900816	Grant Specified	\$906,179.00	S	0
40051	E	Wx-LEAP - GEO/HRWC - C900819	Grant Specified	\$1,728,867.00	S	0
40396	E	GEO_Boulder County Housing Authority WX Grant - C900822	RFA - Request for Applications	\$2,626,438.00	S	0
46642	A	Focal Point - CEO/BeInventiv, Inc. - C900835	IFB - Invitation for Bid	\$340,530.00	M	0
47746	E	CEO_Meeker Public SD RE-1 Grant	Grant Specified	\$255,174.00	S	0
47983	A	CEO_Rangely SD RE-4 Grant	Grant Specified	\$183,646.00	M	0
51039	E	CEO_City of Montrose Renewable Energy in Municipal Buildings Gr	RFA - Request for Applications	\$105,000.00	S	0
54746	E	C900845 - BCHA/CEO - SERC-ARRA	RFA - Request for Applications	\$169,002.50	S	0
54748	E	C900846 - VGJ/CEO - SERC-ARRA	RFA - Request for Applications	\$284,284.00	S	0
55053	A	CEO_CLEER Refuel Colorado Grant	Grant Specified	\$224,995.00	S	0
57648	A	Weatherization Services	RFA - Request for Applications	\$882,035.00	S	0
57656	A	Weatherization Services	RFA - Request for Applications	\$1,801,276.00	S	0
57670	A	Weatherization Services	RFA - Request for Applications	\$1,583,266.00	S	0
57671	A	Weatherization Services	RFA - Request for Applications	\$1,176,277.00	S	0
57673	A	Weatherization Services	RFA - Request for Applications	\$989,708.00	S	0
57676	A	Weatherization Services	RFA - Request for Applications	\$1,181,935.00	S	0
57677	A	Weatherization Services	RFA - Request for Applications	\$851,069.00	S	0
57679	A	Weatherization Services	RFA - Request for Applications	\$1,613,953.00	S	0
57681	A	Weatherization Services	RFA - Request for Applications	\$776,909.00	S	0
64272	A	Weatherization Services _ ARRA	RFA - Request for Applications	\$400,000.00	S	0
64273	A	Weatherization Services _ ARRA	RFA - Request for Applications	\$125,000.00	S	0
Number of Personal Services Contracts: 36				Sub Total:	\$82,028,076.98	0

Exhibit A2-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between July 1, 2009 and December 31, 2013, and were active at some point between January 1, 2013 and December 31, 2013.

Governor's Energy Office

Department Summary for Governor's Energy Office

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	12	0	\$56,241,423.48	Active Contracts	15	0	\$30,178,776.00
Single-Year Contracts	24	0	\$25,786,653.50	Expired Contracts	21	0	\$51,849,300.98
All Contracts	36	0	\$82,028,076.98	All Contracts	36	0	\$82,028,076.98

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
46173	E	Mile High United Way-AC2012, Year 1, Contract	Grant Specified	\$278,275.00	S	0
46299	E	Partners in Routt County-AC2012,Year 1, Contract	Grant Specified	\$119,700.00	S	0
46309	E	La Puente Home Inc.-AC2012,Year 1, Contract	Grant Specified	\$279,300.00	S	0
46328	E	Denver Public Schools-AC2012,Year 1, Contract	Grant Specified	\$249,820.00	S	0
46481	E	City & County of Denver-CBPYT,AC2012, Year1, Contract	Grant Specified	\$279,300.00	S	0
46700	E	Colorado Parent and Child Foundation-AC2012, Year1, Contract	Grant Specified	\$266,500.00	S	0
46740	E	RSAPP-AC2012, Year 1, Contract	Grant Specified	\$172,900.00	S	0
46793	E	Hilltop Health Services Corporation-AC2012, Year 1, Contract	Grant Specified	\$231,647.00	S	0
46950	E	United Way of Larimer County-AC2012, Year 1, Contract	Grant Specified	\$156,685.00	S	0
47089	E	Board of Weld County Commissioners, AC2012, Year 1, Contract	Grant Specified	\$194,015.00	S	0
47090	E	Mile High Youth Corps- AC2012, Year 1, Contract	Grant Specified	\$736,280.00	S	0
49839	E	The Colorado Nonprofit Development Center - AC2012, Year 1, Co	Grant Specified	\$195,000.00	S	0
59177	A	The Colorado Nonprofit Development Center AC2013, Year 1 Contr	Grant Specified	\$213,940.00	S	0
59441	A	Mile High United Way United Way-AC2013, Year 1, Contract	Grant Specified	\$630,389.00	S	0
59449	A	Denver Public Schools, STP, AC2013, Year 1, Contract	Grant Specified	\$194,374.00	S	0
59517	A	Mile High Youth Corps - AC2013, Year One	Grant Specified	\$698,561.00	S	0

Number of Personal Services Contracts: 16

Sub Total: \$4,896,686.00 0

Department Summary for Governor's Office

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00	Active Contracts	4	0	\$1,737,264.00
Single-Year Contracts	16	0	\$4,896,686.00	Expired Contracts	12	0	\$3,159,422.00
All Contracts	16	0	\$4,896,686.00	All Contracts	16	0	\$4,896,686.00

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
2298	E	Charles Schwab & Co. Inc	Grant Specified	\$500,000.00	M	0
8607	A	USOC-City of Colorado Springs	Grant Specified	\$500,000.00	M	0
12247	E	HepQuant LLC 2	Grant Specified	\$150,050.00	M	0
17734	A	Corinthian Colleges, Inc.	Grant Specified	\$1,200,000.00	M	0
19249	A	Arrow Electronics EDC Grant Agreement	Grant Specified	\$1,097,500.00	M	0
22548	A	Scottrade, Inc. EDC Job Creation Grant	Grant Specified	\$259,759.00	M	0
24157	E	EDC Job Creation Grant	Grant Specified	\$615,000.00	M	0
26795	A	EDC Job Creation Grant	Grant Specified	\$250,000.00	M	0
27398	A	EDC Job Creation Contract	Grant Specified	\$150,000.00	M	0
27399	A	EDC Job Creation Grant	Grant Specified	\$1,200,000.00	M	0
28122	E	Precision Biopsy	Grant Specified	\$250,000.00	M	0
28177	A	EDC Job Creation Grant	Grant Specified	\$350,000.00	M	0
33550	E	EDC Job Creation Grant	Grant Specified	\$1,000,000.00	M	0
34054	A	EDC Job Creation Grant	Grant Specified	\$125,000.00	M	0
39469	A	Economic Development Commission Job Creation Incentive	Grant Specified	\$1,000,000.00	M	0
39553	E	CID4 FY12	Grant Specified	\$845,952.00	M	0
41029	A	EDC Job Creation Grant	Grant Specified	\$1,000,000.00	M	0
41030	A	EDC Job Creation Grant	Grant Specified	\$164,000.00	M	0
41057	E	EDC Job Creation Grant	Grant Specified	\$250,000.00	S	0
41058	E	EDC Job Creation Grant	Grant Specified	\$168,000.00	S	0
41786	A	EDC Job Creation	Grant Specified	\$937,500.00	M	0
41981	E	Crestone	Grant Specified	\$250,000.00	S	0
42357	A	EDC Job Creation Grant	Grant Specified	\$321,000.00	M	0
43906	E	FY13 - CTO - Canada	RFP - Request for Proposal	\$142,500.00	S	0
43907	E	FY13 - CTO - France & Belgium	RFP - Request for Proposal	\$150,000.00	S	0
43908	E	FY13 - CTO - Germany	RFP - Request for Proposal	\$300,000.00	S	0
43909	E	FY13 - CTO - Japan	RFP - Request for Proposal	\$150,000.00	S	0
43910	E	FY13 - CTO - Mexico	RFP - Request for Proposal	\$138,000.00	S	0
43911	E	FY13 - CTO - UK & Ireland	RFP - Request for Proposal	\$300,000.00	S	0
45310	E	FY 2013 Publishing	RFP - Request for Proposal	\$707,000.00	S	0
45316	A	EDC Incubator Grant	Grant Specified	\$115,000.00	M	0
45357	E	AmideBio	Grant Specified	\$250,000.00	S	0
45468	E	Domestic Advertising Services	RFP - Request for Proposal	\$9,140,000.00	S	0
46381	E	Onkure	Grant Specified	\$250,000.00	S	0
46382	A	Shape Ophthalmics	Grant Specified	\$150,000.00	M	0
46383	A	Carbo Analytics	Grant Specified	\$250,000.00	M	0
47611	E	SuviCa 12BGF-79	Grant Specified	\$125,000.00	S	0
49296	E	Creative Districts Admin	DQ - Documented Quote	\$120,000.00	S	0
50307	A	EDC Grant	Grant Specified	\$200,000.00	M	0
52115	A	CID4 FY13	Grant Specified	\$699,068.00	S	0
53245	E	State of Colorado Office of Economic Development & International	RFP - Request for Proposal	\$155,000.00	S	0

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office - Office of Economic Development and Trade

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
53322	E	State of Colorado Office of Economic Development and Internatio	RFP - Request for Proposal	\$167,000.00	S	0
53724	A	Siva Therapeutics	Grant Specified	\$250,000.00	S	0
55287	A	FY14 - CTO - Canada	RFP - Request for Proposal	\$150,000.00	S	0
55288	A	FY14 - CTO - France	RFP - Request for Proposal	\$150,000.00	S	0
55289	A	FY14 - CTO - Germany	RFP - Request for Proposal	\$300,000.00	S	0
55290	A	FY14 - CTO - Mexico	RFP - Request for Proposal	\$150,000.00	S	0
55291	A	FY14 - CTO - UK	RFP - Request for Proposal	\$300,000.00	S	0
55775	A	Aurora Oncology	Grant Specified	\$146,880.00	S	0
56336	A	FY14 - CTO - Japan	RFP - Request for Proposal	\$175,000.00	S	0
61641	A	Xalud	Grant Specified	\$200,000.00	S	0
61984	A	BDEG SmartMove	Grant Specified	\$200,000.00	S	0
63535	A	CID4 FY14	Grant Specified	\$900,000.00	M	0

Number of Personal Services Contracts: 53

Sub Total: \$29,014,209.00 0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
39992	A	State Small Business Credit Initiative (SSBCI) funds	N/A	\$17,233,489.00	M	0

Number of Intergovernmental Contracts: 1

Sub Total: \$17,233,489.00 0

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

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	26	0	\$30,764,250.00	Active Contracts	31	0	\$30,124,196.00
Single-Year Contracts	28	0	\$15,483,448.00	Expired Contracts	23	0	\$16,123,502.00
All Contracts	54	0	\$46,247,698.00	All Contracts	54	0	\$46,247,698.00

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office of Homeland Security

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
6422	E	GOHS 9MMRS10NCA Award	Grant Specified	\$311,585.00	M	0
7361	E	GOHS 9SHS10NWR Award	Grant Specified	\$995,679.00	M	0
24158	E	GOHS 10SHS11SCR Award	Grant Specified	\$1,665,708.00	M	0
25149	E	GOHS 10SHS11SWR Award	Grant Specified	\$487,052.00	M	0
25152	E	CDPS 10MMR11NCA Award	Grant Specified	\$301,548.00	M	0
25153	E	GOHS 10MMR11NCD Award	Grant Specified	\$301,548.00	M	0
37577	A	GOHS 11SHS12NCR Award	Grant Specified	\$1,959,552.00	M	0
37585	A	GOHS 11SHS12NWR Award	Grant Specified	\$303,169.00	M	0
37589	A	GOHS 11SHS12SCR Award	Grant Specified	\$546,112.00	M	0
37592	A	GOHS 11SHS12SER Award	Grant Specified	\$209,276.00	M	0
37595	A	GOHS 11SHS12SWR Award	Grant Specified	\$211,418.10	M	0
37596	A	GOHS 11SHS12SLV Award	Grant Specified	\$203,674.00	M	0
37597	A	GOHS 11SHS12WR Award	Grant Specified	\$211,120.00	M	0
37603	A	GOHS 11MMR12NCA Award	Grant Specified	\$267,608.00	M	0
37605	A	GOHS 11MMR12NCD Award	Grant Specified	\$267,607.60	M	0
37606	A	GOHS 11MMRS12PP Award	Grant Specified	\$267,608.00	M	0
37613	A	GOHS 11UASI12DEN Award	Grant Specified	\$3,975,163.00	M	0
Number of Personal Services Contracts: 17				Sub Total:	\$12,485,427.70	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24199	E	GOHS 10UAS11DEN Award	N/A	\$5,651,296.00	M	0
Number of Intergovernmental Contracts: 1				Sub Total:	\$5,651,296.00	0

Department Summary for Governor's Office of Homeland Security

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	18	0	\$18,136,723.70	Active Contracts	11	0	\$8,422,307.70
Single-Year Contracts	0	0	\$0.00	Expired Contracts	7	0	\$9,714,416.00
All Contracts	18	0	\$18,136,723.70	All Contracts	18	0	\$18,136,723.70

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
3214	A	CPPS - Maintenance/Support - ISI Payroll/Personnel/Position Syste	Other	\$1,977,752.00	M	0
3306	A	Maintenance - DocDirect/View Direct for Internet NT Enterprise Ag	SS - Sole Source	\$1,032,174.14	M	0
4695	A	CBMS - Maintenance/Operations - (ref: 09 IHA 00482) - 1 MASTER	RFP - Request for Proposal	\$136,661,504.00	M	0
10353	A	Linford and Co LLP / Contract for CBMS SAS 70 AUDIT - 1 MASTER	RFP - Request for Proposal	\$374,700.00	M	0
12529	E	MNT - 2nd Internet Connection - (ref: 06 AMA 00008) - 1 MASTER	IFB - Invitation for Bid	\$395,484.16	M	0
13781	A	Front Range GigaPoP - 1 MASTER	SS - Sole Source	\$637,689.00	M	0
17692	A	CMS (Contract Management System) Enterprise Agreement - (ref:	RFP - Request for Proposal	\$493,589.97	M	0
17869	A	Enterprise Project: NEOGOV Insight - 1 MASTER	Other	\$461,000.00	M	0
19702	A	DTRS - PTSS - Tech Support, Repair Bank - 1 MASTER	SS - Sole Source	\$553,652.58	M	0
21255	E	Enterprise Agreement: Cisco SMARTnet Maintenance and Manage	IFB - Invitation for Bid	\$2,254,948.50	M	0
22688	E	DTRS - Training - 1 MASTER	RFP - Request for Proposal	\$521,500.00	M	0
25418	A	Enterprise Agreement: WebFOCUS, FOCUS & iWAY - (ref: 96 ADA	SS - Sole Source	\$918,557.00	M	0
26304	A	GMS (Grants Management System) Enterprise Agreement - 1 MAS	RFP - Request for Proposal	\$1,053,690.60	M	0
26620	E	Mainframe - Operating Lease - 1 MASTER	SS - Sole Source	\$2,207,856.00	M	0
27186	A	Mainframe - Licensing, Maintenance and Support - (ref: 04 AMA 00	SS - Sole Source	\$12,155,122.00	M	0
27363	A	Mainframe - Software Licensing, Maintenance & Support - 1 MAST	SS - Sole Source	\$14,812,186.00	M	0
28845	A	Mainframe - Equipment Lease - 1 MASTER	IFB - Invitation for Bid	\$368,055.00	M	0
31331	E	Statewide Enterprise Agreement - McAfee Anti-Virus Support and	State Price Agreement	\$740,071.90	M	0
32022	A	TFMS & Call Collection Unit - 1 MASTER	SS - Sole Source	\$287,384.76	M	0
32477	A	CSN - Service Provider Enterprise Agreement - 1 MASTER	RFP - Request for Proposal	\$103,653,720.96	M	0
32692	E	Infor EAM Asset Management - DTRS - 1 MASTER PURCHASE ORDE	State Price Agreement	\$290,000.00	M	0
35768	A	Maintenance and Support Services for Avaya Phone Systems for Ce	RFP - Request for Proposal	\$1,020,182.10	M	0
42502	E	Statewide Data Integration - SLDS - 1 MASTER	RFP - Request for Proposal	\$2,134,713.58	S	0
44405	A	SIPA - Google Apps for Government Enterprise Agreement - Full GA	Authorized by Statute	\$9,608,112.00	M	0
48495	E	QRadar Systems Support and Maintenance FY13- PO OE EGB 13-05	State Price Agreement	\$115,459.73	S	0
49539	E	SQL Server Developer/DB Administrator - MASTER PURCHASE ORD	State Price Agreement	\$243,942.00	S	0
49571	A	CBMS - Corticon Business Rules Management System w/Maintena	State Price Agreement	\$381,859.20	M	0
49660	A	COFRS II Upgrade Enterprise Agreement (CORE) - 1 MASTER	RFP - Request for Proposal	\$80,335,487.25	M	0
50295	E	John Morrill - Programmer Analyst for Internet Self Service Project	State Price Agreement	\$285,000.00	S	0
50324	E	Teri Grenda - Quality Management Resource for Internet Self Servi	State Price Agreement	\$207,000.00	S	0
50325	E	Sean Williams - Web Architect/Web Master Lead for Internet Self S	State Price Agreement	\$192,000.00	S	0
50327	E	ISSP - Dmitriy Zamoshchin - Programmer Analyst/Application Softw	State Price Agreement	\$246,000.00	S	0
50330	E	Sushil Fund - Programmer Analyst/Application Software Developer	State Price Agreement	\$250,000.00	S	0
51155	E	IBM/IPLA, CA Erwin, MyElipse Renewals (CBMS) - MASTER PURCH	State Price Agreement	\$159,739.49	S	0
51156	E	IBM COGNOS Maintenance (CBMS) - MASTER PURCHASE ORDER	State Price Agreement	\$241,525.00	S	0
51157	E	Oracle Migrated Support (CBMS) - MASTER PURCHASE ORDER	State Price Agreement	\$203,983.00	S	0
51219	E	CISCO - Unified Contact Software, Hardware, Subscription Support;	State Price Agreement	\$321,796.00	S	0
54921	A	IV&V Services - Master Task Order Contract - Enterprise Agreemen	RFP - Request for Proposal	\$199,060.00	M	0
55967	A	IV&V Services - Master Task Order Contract - Enterprise Agreemen	RFP - Request for Proposal	\$528,640.00	M	0
60177	A	WYCAN Project: Project Management - Master Task Order Contra	Grant Specified	\$2,405,400.00	M	0
60225	A	Data Center Consolidation Equipment, Maintenance and Support -	State Price Agreement	\$2,450,000.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
60227	E	CPPS Integration to CORE - Master Purchase Order	SS - Sole Source	\$200,000.00	S	0
61004	A	DTRS - Upgrade the State's Existing (4) Zone DTR System - 1 MASTE	SS - Sole Source	\$4,409,685.00	M	0
61116	A	Design, Build, Test, Implement CPPS – CORE Integration - Master P	SS - Sole Source	\$315,000.00	S	0
61167	A	Oracle Licenses, Maintenance and Support CBMS - MASTER PURCH	State Price Agreement	\$115,398.44	S	0
61185	A	McAfee Consulting - MASTER PURCHASE ORDER	State Price Agreement	\$119,580.53	S	0
61194	A	EMC Consulting Services - MASTER PURCHASE ORDER	State Price Agreement	\$374,940.00	S	0
61195	A	CISCO - Unified Contact Software, Hardware, Subscription Support;	State Price Agreement	\$479,545.46	S	0
61200	A	Enterprise Agreement SW Commvault Renewal - MASTER PURCHA	State Price Agreement	\$535,100.94	S	0
61204	A	Oracle Tuxedo Licenses, Maintenance and Support CBMS - MASTE	State Price Agreement	\$136,329.80	S	0
61208	E	Cisco Smartnet Maintenance - MASTER PURCHASE ORDER	State Price Agreement	\$118,000.00	S	0
61223	A	Vendor: Wharton and Co: WYCAN Project Manager - MASTER PUR	RFP - Request for Proposal	\$185,000.00	S	0
61225	A	Vendor: Uwork/Covendis: Leased Worker Mathew Skinner - MAST	RFP - Request for Proposal	\$143,360.00	S	0
61974	A	WYCAN - UI System - Design, Development, Implementation and	RFP - Request for Proposal	\$50,520,000.00	M	0
62326	A	IV&V Services - Master Task Order Contract for WYCAN/CDLE ONL	Grant Specified	\$182,980.00	M	0
62394	A	Cisco Smartnet Maintenance Enterprise Agreement - MASTER PUR	State Price Agreement	\$1,231,222.71	S	0
64360	E	CBMS - Microfocus License Audit Settlement Agreement - MASTER	OTHER	\$995,000.00	S	0
64610	A	CA - Asset Management - Software, Maintenance and Support - En	State Price Agreement	\$229,174.66	M	0
64611	A	CA - Clarity - Software, Maintenance and Support - Enterprise Agre	State Price Agreement	\$365,335.20	M	0
64628	A	McAfee Software, Maintenance and Support Enterprise Agreemen	State Price Agreement	\$2,501,137.08	M	0
64838	A	Solarwinds Network Monitoring - Enterprise Agreement - MASTER	State Price Agreement	\$401,794.15	S	0
64864	A	VMWare Licenses Maintenance and Support - Enterprise Agreeme	State Price Agreement	\$3,364,704.70	M	0
64893	A	CA - Service Desk - Software, Maintenance and Support - Enterpris	State Price Agreement	\$264,714.00	M	0
64894	A	CA - Service Desk - Software, Maintenance and Support - Enterpris	State Price Agreement	\$591,431.23	M	0
64897	A	Novell Software, Maintenance and Support Enterprise Agreement -	State Price Agreement	\$252,705.49	S	0
64935	A	Salesforce Software, Maintenance and Support Enterprise Agreem	Authorized by Statute	\$1,123,200.00	M	0
64936	A	Perceptive Software, Maintenance and Support Enterprise Agreem	Authorized by Statute	\$390,600.00	M	0
Number of Personal Services Contracts: 67				Sub Total:	\$452,926,477.31	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24901	E	DTRS - COMM TOWER: MULTIPLE: Tower Replacement - Engineer	Discretionary	\$121,800.00	M	0
44107	E	DTRS - COMM TOWER: MINES MTN: Microwave Tower Replacem	RFP - Request for Proposal	\$243,294.33	S	0
46500	E	DTRS - COMM TOWER: POOLTABLE MTN: (2 of 2 Masters): Micro	RFP - Request for Proposal	\$263,404.73	S	0
46515	E	DTRS - COMM TOWER: GROUSE MTN: Microwave Tower Replace	RFP - Request for Proposal	\$271,491.12	S	0
54706	A	DTRS - COMM TOWER: NORTH MTN: Tower Replacement - 1 MA	DQ - Documented Quote	\$322,622.62	S	0
Number of Construction Contracts: 5				Sub Total:	\$1,222,612.80	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
29919	A	DTRS - IG - MOU - RTD/OIT Shared Communication System - 1 MAS	N/A	\$116,392.60	M	0
61946	A	DTRS - Motorola Upgrade: IG MOU - City of Pueblo - 1 MASTER	N/A	\$250,502.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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Governor's Office Of Information Technology

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61949	A	DTRS - Motorola Upgrade: IG MOU - City of Longmont - 1 MASTER	N/A	\$101,778.00	M	0
62190	A	DTRS - Motorola Upgrade: IG MOU - Larimer County - 1 MASTER	N/A	\$122,733.00	M	0
62214	A	DTRS - Motorola Upgrade: IG MOU - Pueblo County - 1 MASTER	N/A	\$309,235.00	M	0
62727	A	DTRS - Motorola Upgrade: IG MOU - Town of Vail - 1 MASTER	N/A	\$146,508.00	M	0
63067	A	DTRS - Motorola Upgrade: IG MOU - City of Sterling - 1 MASTER	N/A	\$120,418.00	M	0
63098	A	DTRS - Motorola Upgrade: IG MOU - Eagle County - 1 MASTER	N/A	\$136,332.00	M	0
63099	A	DTRS - Motorola Upgrade: IG MOU - Grand Junction Regional Com	N/A	\$569,536.00	M	0
63107	A	DTRS - Motorola Upgrade: IG MOU - Garfield County Emergency C	N/A	\$158,439.00	M	0
63157	A	DTRS - Motorola Upgrade: IG MOU - Montrose County - 1 MASTER	N/A	\$114,762.00	M	0
63456	A	DTRS - Motorola Upgrade: IG MOU - Board of County Commission	N/A	\$117,039.00	M	0
63462	A	DTRS - Motorola Upgrade: IG MOU -Regional Transportation Distri	N/A	\$494,878.00	M	0
65655	A	DTRS - Motorola Upgrade: IG MOU - No. Colo. Radio Comm. Netw	N/A	\$329,924.00	S	0

Number of Intergovernmental Contracts: **14**

Sub Total: \$3,088,476.60 0

Department Summary for Governor's Office Of Information Technology

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	54	0	\$445,602,693.59	Active Contracts	61	0	\$444,013,557.17
Single-Year Contracts	32	0	\$11,634,873.12	Expired Contracts	25	0	\$13,224,009.54
All Contracts	86	0	\$457,237,566.71	All Contracts	86	0	\$457,237,566.71

Exhibit A2-1: Colorado Personal Services Contracts

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Office of the State Architect

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24715	E	Colorado State Capitol Dome Exterior Restoration Project	RFP - Request for Qualification	\$1,098,773.00	M	0
59604	A	Capitol Complex Master Plan	RFP - Request for Qualification	\$1,679,505.00	M	0
Number of Personal Services Contracts: 2				Sub Total:		\$2,778,278.00

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
24728	E	Colorado State capitol Dome exterior Restoration Project	RFP - Request for Proposal	\$542,803.96	M	0
38805	A	Original Contract CTCF Carpenters Shop Roof Trusses	DQ - Documented Quote	\$100,470.00	M	0
48792	E	Replace Chiller at CMHIFL Bldg. A, B, C, and D	DQ - Documented Quote	\$121,500.00	S	0
51247	E	Replace Chiller at CMHIFL Building A	Emergency	\$119,350.00	S	0
52687	E	Heating Plant Boiler Replacement	AFB - Advertisement for Bids	\$177,371.15	S	0
52730	E	Heating Plant Boiler Replacement	AFB - Advertisement for Bids	\$223,368.00	S	0
58485	E	Campus Water Line Replacement	DQ - Documented Quote	\$151,119.51	S	0
59328	E	Reed Library Boiler	Emergency	\$216,230.00	S	0
61843	E	Utility Vault 3.2 Emergency Replacement	Emergency	\$277,852.58	S	0
Number of Construction Contracts: 9				Sub Total:		\$1,930,065.20

Department Summary for Office of the State Architect

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	4	0	\$3,421,551.96	Active Contracts	2	0	\$1,779,975.00
Single-Year Contracts	7	0	\$1,286,791.24	Expired Contracts	9	0	\$2,928,368.20
All Contracts	11	0	\$4,708,343.20	All Contracts	11	0	\$4,708,343.20

Exhibit A2-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
17174	E	Construction Documents	Authorized by Statute	\$189,112.00	M	0
18246	E	Barnhart Advertising contract	RFP - Request for Proposal	\$356,000.00	M	0
25525	E	Education Program: 2011-2012 Colorado Preserve America Youth S	Authorized by Statute	\$243,934.00	M	0
27604	E	Stained Glass Window Restoration	Authorized by Statute	\$228,774.00	M	0
27914	A	Archaeology to Reconstruct Colorado History	Authorized by Statute	\$108,554.00	M	0
29121	E	Colorado Main Street Coordinating Project	Authorized by Statute	\$220,000.00	M	0
29192	E	Exterior Preservation and Reconstruction	Authorized by Statute	\$245,135.00	M	0
29680	E	Endangered Places Program	Authorized by Statute	\$110,022.00	M	0
29845	E	Stabilization and Rehabilitation	Authorized by Statute	\$216,700.00	M	0
30486	E	Exterior Restoration	Authorized by Statute	\$450,000.00	M	0
32050	E	Stabilization	Authorized by Statute	\$165,928.00	M	0
32066	E	Exterior Preservation and Restoration	Authorized by Statute	\$215,135.00	M	0
35358	E	Membership Campaign Consulting	SS - Sole Source	\$500,000.00	M	0
35367	E	Barnhart Communications, Inc. Amend.#1	RFP - Request for Proposal	\$1,056,000.00	M	0
38077	E	Exterior Restoration of San Luis Museum and Cultural Center	Authorized by Statute	\$450,000.00	M	0
38113	E	Interior and Exterior Rehabilitation of Hutchinson Homestead	Authorized by Statute	\$164,321.00	M	0
38193	E	Acquisition of Wright Opera House	Authorized by Statute	\$241,000.00	M	0
38195	E	Preservation and Reconstruction of Crawford School	Authorized by Statute	\$139,006.00	M	0
38196	E	Interior Rehabilitation of Camp George West Recreation Hall	Authorized by Statute	\$146,245.00	M	0
38198	E	Interior and Exterior Restoration and Rehabilitation of Denver Carn	Authorized by Statute	\$250,000.00	M	0
39498	E	Exterior Rehabilitation - Phase II of Pueblo City Hall	Authorized by Statute	\$200,000.00	M	0
39504	E	Interior and Exterior Rehabilitation of San Juan County Jail	Authorized by Statute	\$130,620.00	M	0
39506	E	Exterior Rehabilitation of Alamosa Masonic Hall	Authorized by Statute	\$202,766.00	M	0
39509	E	Window Rehabilitation of Canon City Post Office and Federal Buildi	Authorized by Statute	\$124,461.00	M	0
40276	A	Interior and Exterior Rehabilitation of Animas Forks Townsite	Authorized by Statute	\$120,180.00	M	0
40571	A	Interior and Exterior Rehabilitation of the Montezuma Valley Natio	Authorized by Statute	\$203,191.00	M	0
41532	A	Interior and Exterior Rehabilitation of Handy Chapel (Grand Junctio	Authorized by Statute	\$204,690.00	M	0
41913	A	Artifact Analysis of Darkmold Site	Authorized by Statute	\$123,383.00	M	0
41917	A	Door and Window Restoration and Reconstruction of Hugo Union	Authorized by Statute	\$125,613.00	M	0
41918	E	Exterior Rehabilitation - Phase II of Burlington Gymnasium-Commu	Authorized by Statute	\$252,372.00	S	0
42079	A	Exterior Rehabilitation of the Mayflower Mill	Authorized by Statute	\$166,400.00	M	0
42348	A	Roof and Exterior Rehabilitation of Fire Station #1	Authorized by Statute	\$142,029.00	M	0
42974	A	Exterior Rehabilitation of Midland Depot	Authorized by Statute	\$118,074.00	M	0
42975	E	Stained Glass Window Restoration of All Souls Unitarian Church	Authorized by Statute	\$202,816.00	M	0
42976	A	Exterior Rehabilitation	Authorized by Statute	\$240,450.00	M	0
42977	A	Restoration and Reconstruction of Camp Amache-Granada Relocat	Authorized by Statute	\$140,754.00	M	0
47383	A	Security Contract with G4S Secure Solutions	RFP - Request for Proposal	\$286,911.04	M	0
47777	E	Cumbres & Toltec Scenic Railroad FY12-13 Operating costs	Authorized by Statute	\$1,020,500.00	S	0
49766	A	Acquisition of Emperius Block	Authorized by Statute	\$176,400.00	M	0
49837	A	Interior and Exterior Rehabilitation of D&RG Railroad Depot	Authorized by Statute	\$195,613.00	M	0
50186	A	Exterior Rehabilitation and Stabilization and Signage of Golconda	Authorized by Statute	\$134,800.00	M	0

Exhibit A2-1: Colorado Personal Services Contracts

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State Historical Society

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
51111	A	Interior and Exterior Rehabilitation of Monte Vista UMC	Authorized by Statute	\$239,129.00	M	0
53739	E	G4S Secure Solutions contract amendment	RFP - Request for Proposal	\$257,517.36	S	0
53755	A	Exterior Restoration of Dudley C. Shoenberg Memorial Farm	Authorized by Statute	\$172,704.00	M	0
54493	A	Cultural Resources Management Plan	Authorized by Statute	\$200,333.00	M	0
54711	A	Andy Merriell & Associates	AFB - Advertisement for Bids	\$533,450.00	S	0
54714	A	EXhibit Agreement - RACE w/ Science Museum of Minnesota	RFP - Request for Proposal	\$181,560.00	S	0
54715	A	Cultural Resources Management Plan Amendment A	Authorized by Statute	\$200,333.00	S	0
54861	A	Andy Merriell	RFP - Request for Proposal	\$558,905.00	M	0
56184	E	Cumbres & Toltec Scenic Railway Contract Amendment #1	RFP - Request for Proposal	\$1,020,500.00	S	0
56500	E	G4S Secure Solutions, Inc. Amend.#2	RFP - Request for Proposal	\$327,759.04	S	0
56987	E	Conference - Saving Places 2012 of Various	Authorized by Statute	\$158,869.00	M	0
57605	E	1968 Exhibit Contract	Not Yet Selected	\$191,000.00	S	0
57909	E	Preservation and Rehabilitation of First Congregational Church, UC	Authorized by Statute	\$139,650.00	M	0
57992	A	K-M Concessions, Inc.	IFB - Invitation for Bid	\$3,218,276.00	M	0
58023	A	Phase 3 Exhibit Design & Development	IFB - Invitation for Bid	\$586,010.00	S	0
59021	A	Interior and Exterior Restoration of Como Railroad Depot	Authorized by Statute	\$196,813.00	M	0
59121	E	Interior Rehabilitation and Exterior Restoration of Park School	Authorized by Statute	\$275,000.00	M	0
59208	E	Interior and Exterior Rehabilitation and Signage of Hotel de Paris	Authorized by Statute	\$257,800.00	S	0
59427	E	Roof Rehabilitation of Colorado Springs Fine Arts Center	Authorized by Statute	\$253,000.00	S	0
59916	A	Foundation Rehabilitation of Flagler Hospital	Authorized by Statute	\$198,936.00	M	0
59948	A	Exterior Rehabilitation of the Paris Mill	Authorized by Statute	\$186,575.00	M	0
60099	A	Wall Restoration of La Junta City Park	Authorized by Statute	\$200,000.00	M	0
60236	E	Rehabilitation of the Emerson School	Authorized by Statute	\$514,922.00	M	0
60274	A	Window Rehabilitation	Authorized by Statute	\$200,000.00	M	0
60444	A	Exterior Rehabilitation of Colorado Governor's Mansion	Authorized by Statute	\$143,678.00	M	0
60931	A	Exterior Rehabilitation of the Colorado Pioneers Museum	Authorized by Statute	\$199,382.00	M	0
61434	A	Window Rehabilitation of Ovid High School	Authorized by Statute	\$200,000.00	M	0
62582	A	Cumbres Toltec Scenic Railroad Commission - Task Order #1	Authorized by Statute	\$3,735,000.00	S	0
62742	A	Interior and Exterior Rehabilitation of Montezuma Valley National	Authorized by Statute	\$200,000.00	M	0
62955	E	K-M Concessions, Inc. Amendment #3	IFB - Invitation for Bid	\$3,218,275.99	S	0
63335	A	Exterior Rehabilitation of the Stanley School	Authorized by Statute	\$162,313.00	M	0
63615	E	Exterior Restoration and Rehabilitation	Authorized by Statute	\$293,447.00	S	0
66494	A	Foundation and Masonry Rehabilitation of the Hannah Barker Hou	Authorized by Statute	\$130,000.00	M	0
70554	A	Wall and Exterior Rehabilitation of CO Governor's Res.	Authorized by Statute	\$105,000.00	M	0
70663	A	Education Program: The Basketmaker Communities Project of The	Authorized by Statute	\$210,905.00	M	0
Number of Personal Services Contracts: 76				Sub Total:	\$29,074,931.43	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
32830	A	Ute Indian Museum Project	RFP - Request for Proposal	\$271,258.00	M	0
51389	A	Consultant Agreement with Science Museum of MN	RFQ - Request for Qualifications	\$2,280,911.00	M	0

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State Historical Society

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
56528	A	Living West Exhibit contract amendment 1	RFQ - Request for Qualification	\$2,208,825.00	M	0
58614	E	History Colorado North Warehouse Repair - Belfor	Emergency	\$671,184.94	S	0
61630	A	Georgetown Loop Railroad Fire Mitigation Amend 2	IFB - Invitation for Bid	\$191,310.00	M	0
61712	A	Ute Indian Museum Expansion	SS - Sole Source	\$257,275.00	M	0
Number of Construction Contracts: 6				Sub Total:	\$5,880,763.94	0

Department Summary for State Historical Society

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	66	0	\$21,955,986.04	Active Contracts	43	0	\$19,655,923.04
Single-Year Contracts	16	0	\$12,999,709.33	Expired Contracts	39	0	\$15,299,772.33
All Contracts	82	0	\$34,955,695.37	All Contracts	82	0	\$34,955,695.37

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Report Summary

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	2715	0	\$6,653,770,788.05	Active Contracts	2734	0	\$6,150,957,217.89
Single-Year Contracts	1493	0	\$1,456,546,771.55	Expired Contracts	1474	0	\$1,959,360,341.71
All Contracts	4208	0	\$8,110,317,559.60	All Contracts	4208	0	\$8,110,317,559.60

Contract Type Aggregate Information

<u>Contract Type</u>	<u>Contract Sub-Type</u>	<u>Total Number of Personal Service Contracts</u>
Personal Services		43
Construction		1
Construction	Construction	310
Personal Services	Grants	996
Personal Services	Information Technology	93
Personal Services	Intellectual Property	2
Personal Services	Master Task Order	255
Personal Services	N/A	13
Construction	N/A	3
Intergovernmental	NULL	1043
Construction	OSA-Architect-Engineer Agreement (CM/GC Std Format)-SC-5.2	10
Construction	OSA-Architect-Engineer Agreement sc5.1	36
Construction	OSA-Const. Mgr/Gen. Contractor Agreement (CM/GC Std Format)-SC-6.4	7
Construction	OSA-Consultant Agreement sc5.3	7
Construction	OSA-Contractor's Agreement sc621	32
Construction	OSA-Contractor's Agreement sc621	55
Personal Services	Outsource Agreements	1
Personal Services	Personal Services	910
Personal Services	Professional Services	140
Personal Services	Purchase Orders (>\$100,000)	45
Personal Services	Purchased Services	206