

Exhibit A3-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:46:28 AM

This Exhibit from CMS presents all contract records entered into by the State of Colorado 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
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: 2				Sub Total:		\$1,122,000.00
						0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 3				Sub Total:		\$1,318,680.00
						0

Department Summary for Department of Agriculture

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	2	0	\$926,230.00	Active Contracts	5	0	\$2,440,680.00
Single-Year Contracts	3	0	\$1,514,450.00	Expired Contracts	0	0	\$0.00
All Contracts	5	0	\$2,440,680.00	All Contracts	5	0	\$2,440,680.00

Exhibit A3-1: Colorado Personal Services Contracts

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Department of Corrections

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 15				Sub Total:	\$15,438,572.03	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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 Qualifications	\$181,196.00	S	0
59521	A	Original Contract CTCF WWTP	RFP - Request for Qualifications	\$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: 15				Sub Total:	\$4,217,827.82	0

Intergovernmental

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

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Department of Corrections

Intergovernmental

CMS # Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
Number of Intergovernmental Contracts: 3		Sub Total:	\$3,285,875.00		0

Department Summary for Department of Corrections

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	11	0	\$9,020,621.03	Active Contracts	32	0	\$22,724,205.85
Single-Year Contracts	22	0	\$13,921,653.82	Expired Contracts	1	0	\$218,069.00
All Contracts	33	0	\$22,942,274.85	All Contracts	33	0	\$22,942,274.85

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Department of Education

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: **11**

Sub Total: **\$56,905,803.00** **0**

Department Summary for Department of Education

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	1	0	\$1,972,000.00	Active Contracts	8	0	\$29,938,497.00
Single-Year Contracts	10	0	\$54,933,803.00	Expired Contracts	3	0	\$26,967,306.00
All Contracts	11	0	\$56,905,803.00	All Contracts	11	0	\$56,905,803.00

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Department of Human Services

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
47363	E	Original Record / Contract / ADL Data Systems, Inc. / State Veteran	RFP - Request for Proposal	\$683,785.71	S	0
52089	E	Orig. Record / Contract / Mental Health America of Colorado / Me	Grant Specified	\$107,150.00	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 El 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
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

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Department of Human Services

Personal Services

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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	0
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
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
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

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Department of Human Services

Personal Services

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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
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

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CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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
63246	E	Original Record/Lutheran Social Services of CO/URM	Grant Specified	\$3,910,596.00	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: 135				Sub Total:	\$127,787,193.76	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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	Contacto'r's Agreeem/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
61401	A	D/B Lump Sum Agreeem/Original Record/M13052	RFP - Request for Proposal	\$673,788.00	M	0
Number of Construction Contracts: 7				Sub Total:	\$4,987,650.39	0

Intergovernmental

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

Exhibit A3-1: 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
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
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

Exhibit A3-1: 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
62862	A	Original Record/ Contract/ Larimer County DHS/ CO Community Re	N/A	\$225,000.00	M	0

Number of Intergovernmental Contracts: 60

Sub Total: \$17,267,589.09 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	33	0	\$20,393,837.87	Active Contracts	195	0	\$144,121,901.53
Single-Year Contracts	169	0	\$129,648,595.37	Expired Contracts	7	0	\$5,920,531.71
All Contracts	202	0	\$150,042,433.24	All Contracts	202	0	\$150,042,433.24

Exhibit A3-1: 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
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: 3				Sub Total:		\$1,899,769.00
						0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 9				Sub Total:		\$45,410,563.51
						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	10	0	\$42,360,554.00	Active Contracts	11	0	\$47,163,512.51
Single-Year Contracts	2	0	\$4,949,778.51	Expired Contracts	1	0	\$146,820.00
All Contracts	12	0	\$47,310,332.51	All Contracts	12	0	\$47,310,332.51

Exhibit A3-1: 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
54586	A	AARP Foundation	Grant Specified	\$600,000.00	S	0

Number of Personal Services Contracts: 1

Sub Total: \$600,000.00 0

Department Summary for Department of Law

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00	Active Contracts	1	0	\$600,000.00
Single-Year Contracts	1	0	\$600,000.00	Expired Contracts	0	0	\$0.00
All Contracts	1	0	\$600,000.00	All Contracts	1	0	\$600,000.00

Exhibit A3-1: 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
27325	A	DOH HOM Arapahoe MHC TBRA	Grant Specified	\$162,500.00	S	0
28698	A	DOH HOM Mental Health Center of Denver	Grant Specified	\$183,929.21	S	0
45435	A	DOH CDB Huerfano-SCCOG	Grant Specified	\$311,778.00	S	0
45543	E	DOH SE8 CCH	Grant Specified	\$158,052.00	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
50370	A	DOH HOM HA CCD	Grant Specified	\$580,000.00	S	0
50373	A	DOH CDB San Juan Cty	Grant Specified	\$252,701.00	S	0
50659	A	DOH CDB Otero Cty	Grant Specified	\$172,880.00	S	0
50777	E	DOH SE8 MHCofDenv	Grant Specified	\$141,184.00	S	0
51126	A	DLG/CDBG/Vona Water System Improvements	Grant Specified	\$450,000.00	S	0
51284	A	DLG/CDBG/Saguache County Infrastructure Project, ANRAC Farms,	Grant Specified	\$135,000.00	S	0
51756	A	DOH HOM HRWCO	Grant Specified	\$113,329.00	S	0
51776	A	DOH HOM Habitat	Grant Specified	\$195,000.00	S	0
52470	A	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	A	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	A	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

Exhibit A3-1: 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
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
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

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Department of Local Affairs

Personal Services

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

Exhibit A3-1: 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
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
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: 151				Sub Total:	\$57,535,907.25	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
61815	A	DOH GF Bent Cty-Fort Lyons	N/A	\$2,094,207.00	S	0
Number of Intergovernmental Contracts: 1				Sub Total:	\$2,094,207.00	0

Department Summary for Department of Local Affairs

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	20	0	\$11,590,411.04	Active Contracts	146	0	\$58,171,831.25
Single-Year Contracts	132	0	\$48,039,703.21	Expired Contracts	6	0	\$1,458,283.00
All Contracts	152	0	\$59,630,114.25	All Contracts	152	0	\$59,630,114.25

Exhibit A3-1: Colorado Personal Services Contracts

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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
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: 2				Sub Total:		\$364,505.00
						0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
53034	A	BAFB 1510 Control System Upgrades Agreement	SS - Sole Source	\$107,484.55	S	
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	RFQ - Request for Qualification	\$108,000.00	M	0
62565	A	F13S06 Colorado Springs Drainage Contractors Agreement	AFB - Advertisement for Bids	\$115,120.00	S	0
Number of Construction Contracts: 10				Sub Total:		\$2,105,830.96
						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	2	0	\$343,675.00	Active Contracts	12	0	\$2,470,335.96
Single-Year Contracts	10	0	\$2,126,660.96	Expired Contracts	0	0	\$0.00
All Contracts	12	0	\$2,470,335.96	All Contracts	12	0	\$2,470,335.96

Exhibit A3-1: 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
47588	A	DWG_South Platte River Wetlands Focus Area	RFA - Request for Applications	\$150,000.00	S	0
48765	E	DSR_Colorado Clays Shooting Range	RFA - Request for Applications	\$110,000.00	S	0
48992	A	Platte River Implementation Program.	SS - Sole Source	\$26,000,000.00	M	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
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 RRMCM TRAIL MTCE 13 - OVH3	Authorized by Statute	\$195,100.00	S	0
53317	A	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	
55423	A	PO-PJA-C170967 EL PASO COUNTY	Authorized by Statute	\$119,855.00	S	0
55872	A	WRSA Grant - Gore Canyon Whitewater Park at Pumphouse 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
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	

Exhibit A3-1: 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
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	RFP - Request for Qualification	\$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 ISTONISH 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	RFP - Request for Qualification	\$306,900.00	M	0
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

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Department of Natural Resources

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
62956	A	Two Buttes Reservoir Emergency Dam Assessment	Emergency	\$105,355.00	S	0
62980	A	Beaver Park Dam Rehabilitation-Phase II	RFP - Request for Qualification	\$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
Number of Personal Services Contracts: 91				Sub Total:	\$63,529,940.44	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
54431	E	Cherry Creek State Park Phase 2 North Perimeter Road Improve	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
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

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Department of Natural Resources

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 39				Sub Total:	\$19,152,293.62	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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	0
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	A	IGA Denver Water emergency flood work	N/A	\$121,889.72	S	0
Number of Intergovernmental Contracts: 10				Sub Total:	\$5,463,820.64	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	56	0	\$55,802,158.23	Active Contracts	115	0	\$77,705,425.06
Single-Year Contracts	84	0	\$32,343,896.47	Expired Contracts	25	0	\$10,440,629.64
All Contracts	140	0	\$88,146,054.70	All Contracts	140	0	\$88,146,054.70

Exhibit A3-1: 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
52769	A	2013 Fleet Lease Purchase	IFB - Invitation for Bid	\$1,346,711.00	S	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: 7				Sub Total:	\$3,685,611.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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	RFQ - Request for Qualification	\$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 Repalcement	DQ - Documented Quote	\$132,600.00	S	0
58371	A	Colorado State Capitol Houseand 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	RFQ - Request for Qualification	\$310,640.00	S	0
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 Assesment /Repairs Amendment 4	RFQ - Request for Qualification	\$310,640.00	S	0
61029	A	Colorado State Capitol Dome Restoration Amendment 7	RFQ - 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: 14				Sub Total:	\$9,666,264.12	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	7	0	\$4,404,001.80	Active Contracts	15	0	\$9,872,220.37
Single-Year Contracts	16	0	\$10,926,249.32	Expired Contracts	8	0	\$5,458,030.75
All Contracts	23	0	\$15,330,251.12	All Contracts	23	0	\$15,330,251.12

Exhibit A3-1: 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
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
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
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

Exhibit A3-1: 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
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
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

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Department of Public Health & Environment

Personal Services

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

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Department of Public Health & Environment

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
70849	A	KANGAROO COURIER CONTRACT FOR LABORATORY SERVICES DIVI	RFP - Request for Proposal	\$1,258,000.00	M	0

Number of Personal Services Contracts: 127

Sub Total: \$92,005,482.41 0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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	RFP - Request for Proposal	\$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: 3

Sub Total: \$503,334.00 0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
49466	E	PSD - MIECHVP - FY 13 - IA CON Master Record 13 FLA 49466	N/A	\$125,082.00	S	0
50035	A	IMM-Boulder County Core Services-OC to Master Record 13 FHA 5	N/A	\$109,588.00	S	0
50101	A	IMM-DHHA Core Services-OC to Master Record 13 FHA 50101-FY1	N/A	\$377,942.00	S	0
50123	A	IMM-El Paso Core Services-OC to Master Record-13 FHA 50123-FY	N/A	\$288,212.00	S	0
50124	A	IMM-Jefferson County Core Services-OC to Master Record-13 FHA	N/A	\$207,602.00	S	0
50125	A	IMM-Larimer Core Services-OC to Master Record-13 FHA 50125-FY	N/A	\$122,410.00	S	0
50132	A	IMM-Tri-County Core Services-OC to Master Record-13 FHA 50132	N/A	\$618,919.00	S	0
50134	A	IMM-Weld Core Services-OC to Master Record-13 FHA 50134-FY13	N/A	\$111,469.00	S	0
50332	A	HIV Prev-Engagement and Retention-OC to Master Record 13 FHA	N/A	\$102,857.00	S	0
50819	A	STI/HIV-HIV Behavioral Surveillance-OC to Master Record-13 FHA 5	N/A	\$805,379.00	M	0
51144	A	HIV Surv-Core Surveillance-OC to Master Record-13 FHA 51144-FY	N/A	\$119,648.00	S	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
55337	A	PSD-FPP-FY13-TO Master Record 13 FLA 55337	N/A	\$349,066.00	S	0

Exhibit A3-1: Colorado Personal Services Contracts

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This Exhibit from CMS presents all contract records entered into by the State of Colorado between January 1, 2013 and December 31, 2013.

Department of Public Health & Environment

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 63

Sub Total: \$23,775,375.38 0

Exhibit A3-1: Colorado Personal Services Contracts

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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	119	0	\$93,973,610.56	Active Contracts	190	0	\$114,581,823.44
Single-Year Contracts	74	0	\$22,310,581.23	Expired Contracts	3	0	\$1,702,368.35
All Contracts	193	0	\$116,284,191.79	All Contracts	193	0	\$116,284,191.79

Exhibit A3-1: 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
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
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
50920	E	DCJ FY12 RSAT 2011	RFA - Request for Applications	\$251,971.00	S	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
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
53829	E	DCJ FY13 SXO Services/CC Main Jeffco	RFP - Request for Proposal	\$270,416.58	S	0
53843	E	DCJ FY13 SXO Services/CC Main	RFP - Request for Proposal	\$186,771.15	S	0
53846	E	DCJ FY13 Community Corrections SXO Services Main	RFP - Request for Proposal	\$514,766.62	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	A	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

Exhibit A3-1: 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
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: 47				Sub Total:	\$18,615,100.14	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 8				Sub Total:	\$2,541,560.52	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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
51207	A	DCJ VOCA CY2013-OVC FFY12 Victim Assistance Formula Grant	N/A	\$135,693.00	S	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
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
53614	A	HSEM CITY OF AURORA FMAP11 CONTRACT	N/A	\$2,234,898.79	M	0
54750	A	DCJ OVC FY 12 VOCA Victim Compensation Formula Grant Progra	N/A	\$1,050,000.00	S	0
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

Exhibit A3-1: 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
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
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
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: 50

Sub Total: \$37,629,934.59 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	41	0	\$39,521,315.18	Active Contracts	87	0	\$52,908,695.21
Single-Year Contracts	64	0	\$19,265,280.07	Expired Contracts	18	0	\$5,877,900.04
All Contracts	105	0	\$58,786,595.25	All Contracts	105	0	\$58,786,595.25

Exhibit A3-1: 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
56427	A	Strategic Planning for Grant Outreach Program	DQ - Documented Quote	\$136,000.00	S	0

Number of Personal Services Contracts: 1

Sub Total: \$136,000.00 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	0	0	\$0.00	Active Contracts	1	0	\$136,000.00
Single-Year Contracts	1	0	\$136,000.00	Expired Contracts	0	0	\$0.00
All Contracts	1	0	\$136,000.00	All Contracts	1	0	\$136,000.00

Exhibit A3-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:46:36 AM

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Department of Revenue

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

Department Summary for Department of Revenue

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00	Active Contracts	1	0	\$405,346.00
Single-Year Contracts	1	0	\$405,346.00	Expired Contracts	0	0	\$0.00
All Contracts	1	0	\$405,346.00	All Contracts	1	0	\$405,346.00

Exhibit A3-1: Colorado Personal Services Contracts

Report Generated on: 6/24/2014 6:46:36 AM

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Department of State

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 5				Sub Total:	\$1,964,931.01	0

Department Summary for Department of State

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	2	0	\$916,896.00	Active Contracts	5	0	\$1,964,931.01
Single-Year Contracts	3	0	\$1,048,035.01	Expired Contracts	0	0	\$0.00
All Contracts	5	0	\$1,964,931.01	All Contracts	5	0	\$1,964,931.01

Exhibit A3-1: 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
5799	A	DOMESTIC iQ NETWORKING SERVICE & LOCAL ACCESS SERVICE	SS - Sole Source	\$430,900.00	S	0
23470	A	Rock Fall Mitigation	IFB - Invitation for Bid	\$2,000,000.00	M	0
49230	A	Lynx Study and Tracking	OTHER	\$130,000.00	M	0
50531	A	2013_5311-Southern Ute Community Action Programs, Inc._Admi	Grant Specified	\$236,275.00	S	0
50576	A	2013_5311-Summit County_Operating	Grant Specified	\$900,000.00	S	0
50577	A	2013_5311-Gunnison Valley RTA_Operating	Grant Specified	\$296,000.00	S	0
50615	A	2013_5311-Eagle County (Regional Transit Authority/ECO Transit)_	Grant Specified	\$428,000.00	S	0
50616	A	2013_5311-Roaring Fork Transportation Authority_Operating	Grant Specified	\$1,780,000.00	S	0
50618	A	2013_5311-East Central Council of Governments_Admin & Operati	Grant Specified	\$302,050.00	S	0
50619	A	2013_5311-Seniors' Resource Center, Inc._Admin & Operating	Grant Specified	\$342,500.00	S	0
50620	A	2013_5311-Mountain Express_Admin & Operating	Grant Specified	\$372,600.00	S	0
50680	A	2013_5311-City of Cripple Creek_Admin & Operating	Grant Specified	\$278,750.00	S	0
50681	A	2013_5311-City of La Junta_Admin & Operating	Grant Specified	\$120,950.00	S	0
50682	A	2013_5311-Montezuma County_Admin & Operating	Grant Specified	\$112,000.00	S	0
50683	A	2013_5311-Neighbor to Neighbor Volunteers_Admin & Operating	Grant Specified	\$133,750.00	S	0
50684	A	2013_5311-Prowers County_Admin & Operating	Grant Specified	\$315,000.00	S	0
50796	A	2013_5311-Upper Arkansas Area Council of Governments_Admin	Grant Specified	\$209,000.00	S	0
50879	A	FY13 Burlington Northern Railroad	Authorized by Statute	\$257,922.00	M	0
50926	A	2013_5311-Town of Snowmass Village_Admin & Operating	Grant Specified	\$413,500.00	S	0
50927	A	2013_5311-City of Glenwood Springs_Admin & Operating	Grant Specified	\$455,500.00	S	0
50928	A	2013_5311-Montrose County Senior Citizens Transportation, Inc. d	Grant Specified	\$368,500.00	S	0
50929	A	2013_5311-Town of Breckenridge_Admin & Operating	Grant Specified	\$244,750.00	S	0
51196	A	2013_5311-City of Durango_Admin and Operating	Grant Specified	\$1,455,750.00	S	0
51267	A	R4-NPS-Front Range General Engineering	RFP - Request for Proposal	\$1,500,000.00	M	0
51291	A	2013_5311-Huerfano/Las Animas Area Council of Governments db	Grant Specified	\$363,750.00	S	0
51381	A	FY13 - AMEND 1 - (18013) - SH120 Bridge Tennessee Pass	Authorized by Statute	\$172,843.00	M	0
51504	A	2013_5311-Town of Mountain Village_Admin and Operating	Grant Specified	\$224,900.00	S	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 Qualification:	\$2,000,000.00	M	0
52346	A	2013_5311 f-Black Hills Stage Lines, Inc._Operating_Grant	Grant Specified	\$160,000.00	S	0
52406	A	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 Qualification:	\$2,000,000.00	M	0
52486	A	2013_5311 (2)(B)-Colorado Association of Transit Agencies (CASTA	Grant Specified	\$159,135.00	S	0
52496	A	R1-NPS-Construction Management CM CI MT	RFP - Request for Qualification:	\$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 Qualification:	\$2,000,000.00	M	0
52585	A	R4-NPS-Construction Management CM CI MT	RFP - Request for Qualification:	\$2,000,000.00	M	0

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Personal Services

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52651	A	2013_5311-City of Steamboat Springs_Admin and Operating	Grant Specified	\$970,350.00	S	0
52652	A	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 Qualifications	\$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 I Interchange CM CI MT	RFP - Request for Qualifications	\$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 Qualifications	\$2,000,000.00	M	0
52847	A	Transportation Asset Management Engineering	RFP - Request for Proposal	\$153,425.00	M	0
52882	A	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 Qualifications	\$2,000,000.00	M	0
53171	A	R7-NPS-Construction Management CM CI MT	RFP - Request for Qualifications	\$2,000,000.00	M	0
53235	A	R3-PS-14156-SH 13 Design Craig WY	RFP - Request for Qualifications	\$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 Qualifications	\$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	A	2013_5311 f-Black Hills Stage Lines, Inc._Operating_Grant	Grant Specified	\$750,000.00	S	0
53547	A	2013_5311-Northeast Colorado Association of Local Government	Grant Specified	\$859,250.00	S	0
53620	A	2013_5311 f-Neighbor to Neighbor Volunteers_Operating_Grant	Grant Specified	\$170,000.00	S	0
53641	A	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
53862	A	GIS Projectwise Interoperability	RFP - Request for Proposal	\$128,920.00	M	0
53885	A	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

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Personal Services

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54276	A	Traffic Speed Data	IFB - Invitation for Bid	\$219,324.00	M	0
54286	A	R3-NPS-GENERAL ENGINEERING SERVICES	RFP - Request for Qualification	\$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 Qualification	\$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 Qualification	\$1,500,000.00	M	0
54620	A	R3-NPS-Construction Management, Inspection & Materials Testing	RFP - Request for Qualification	\$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 Qualification	\$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 Qualification	\$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	A	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 Qualification	\$2,500,000.00	M	0
56080	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualification	\$2,500,000.00	M	0
56221	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualification	\$2,500,000.00	M	0
56272	A	PS-Bridge Enterprise Construction Management	RFP - Request for Qualification	\$2,500,000.00	M	0
56309	A	R3-NPS-CONSTRUCTION MANAGEMENT INSP MT	RFP - Request for Qualification	\$1,500,000.00	M	0
56447	A	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 Qualification	\$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 Qualification	\$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
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 Qualification	\$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

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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 Proposal	\$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	A	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 Proposal	\$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	A	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	A	2013_5317-Senior Resource Development Agency, Pueblo, Inc._Op	Grant Specified	\$152,000.00	S	0
60602	A	2013_TCSP-City & County of Denver_Aerotropolis 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	A	2013_5311(f)-Village Tours_Operating	N/A	\$200,000.00	S	0
61107	A	2013_5317-Via Mobility Services_Hybrid Routes_Operating	Grant Specified	\$228,460.00	S	0

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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 Proposal	\$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 Proposal	\$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 Proposal	\$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
64432	A	2014_5310-Via Mobiliity 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: 207

Sub Total: \$345,276,569.90

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Department of Transportation

Construction

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

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Construction

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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	A	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	A	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
56343	E	Highway Maintenance	IFB - Invitation for Bid	\$234,425.00	S	0
56351	A	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

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Construction

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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	A	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 Qualifications	\$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
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

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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	A	Highway Construction - Emergency Project	RFQ - Request for Qualifications	\$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	A	Highway Construction - Emergency	IFB - Invitation for Bid	\$8,053,453.74	S	0
63199	A	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: 161				Sub Total:	\$771,054,809.14	0

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
37924	A	R6-IGA-18559-Clear Creek Trail Sidewalk	N/A	\$1,757,000.00	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

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49088	A	R-4-IGA-19289-Fiber Optic Project	N/A	\$883,000.00	M	0
49198	A	R2-IGA-19277-Holtwood Bridge-Constr	N/A	\$295,000.00	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
50368	A	R2-IGA-SH67 Roadway Transfer	N/A	\$2,600,000.00	M	0
50661	A	R3-IGA-I-70 Simba Run	N/A	\$125,000.00	M	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
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

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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
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
56501	A	R1-Amd #1-19124-Bergen Park Sidewalk	N/A	\$249,114.00	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

Exhibit A3-1: Colorado Personal Services Contracts

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Department of Transportation

Intergovernmental

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 104

Sub Total: \$75,608,930.16 0

Department Summary for Department of Transportation

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	224	0	\$524,366,587.43	Active Contracts	369	0	\$913,291,501.01
Single-Year Contracts	248	0	\$667,573,721.77	Expired Contracts	103	0	\$278,648,808.19
All Contracts	472	0	\$1,191,940,309.20	All Contracts	472	0	\$1,191,940,309.20

Exhibit A3-1: Colorado Personal Services Contracts

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Governor's Energy Office

Personal Services

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 15				Sub Total:	\$12,164,709.50	0

Department Summary for Governor's Energy Office

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	0	0	\$0.00	Active Contracts	12	0	\$11,606,423.00
Single-Year Contracts	15	0	\$12,164,709.50	Expired Contracts	3	0	\$558,286.50
All Contracts	15	0	\$12,164,709.50	All Contracts	15	0	\$12,164,709.50

Exhibit A3-1: 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
47090	A	Mile High Youth Corps- AC2012, Year 1, Contract	Grant Specified	\$736,280.00	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: 5				Sub Total:	\$2,473,544.00	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	5	0	\$2,473,544.00
Single-Year Contracts	5	0	\$2,473,544.00	Expired Contracts	0	0	\$0.00
All Contracts	5	0	\$2,473,544.00	All Contracts	5	0	\$2,473,544.00

Exhibit A3-1: 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
52115	A	CID4 FY13	Grant Specified	\$699,068.00	S	0
53245	A	State of Colorado Office of Economic Development & International	RFP - Request for Proposal	\$155,000.00	S	0
53322	A	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: 14				Sub Total:	\$3,942,948.00	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	1	0	\$900,000.00	Active Contracts	14	0	\$3,942,948.00
Single-Year Contracts	13	0	\$3,042,948.00	Expired Contracts	0	0	\$0.00
All Contracts	14	0	\$3,942,948.00	All Contracts	14	0	\$3,942,948.00

Exhibit A3-1: 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
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
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	A	CBMS - Microfocus License Audit Settlement Agreement - MASTER	OTHER	\$995,000.00	S	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
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: 26				Sub Total:	\$73,678,384.30	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
54706	A	DTRS - COMM TOWER: NORTH MTN: Tower Replacement - 1 MA	DQ - Documented Quote	\$322,622.62	S	0
Number of Construction Contracts: 1				Sub Total:	\$322,622.62	0

Intergovernmental

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

Exhibit A3-1: 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
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: 13				Sub Total:	\$2,972,084.00	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	23	0	\$70,717,566.78	Active Contracts	38	0	\$76,655,090.92
Single-Year Contracts	17	0	\$6,255,524.14	Expired Contracts	2	0	\$318,000.00
All Contracts	40	0	\$76,973,090.92	All Contracts	40	0	\$76,973,090.92

Exhibit A3-1: 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
59604	A	Capitol Complex Master Plan	RFQ - Request for Qualification	\$1,679,505.00	M	0
Number of Personal Services Contracts: 1				Sub Total:	\$1,679,505.00	0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
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: 5				Sub Total:	\$1,045,941.24	0

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	1	0	\$1,679,505.00	Active Contracts	1	0	\$1,679,505.00
Single-Year Contracts	5	0	\$1,045,941.24	Expired Contracts	5	0	\$1,045,941.24
All Contracts	6	0	\$2,725,446.24	All Contracts	6	0	\$2,725,446.24

Exhibit A3-1: 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
50186	A	Exterior Rehabilitation and Stabilization and Signage of Golconda	Authorized by Statute	\$134,800.00	M	0
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
54711	A	Andy Merrieell & 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 Merrieell	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
57605	E	1968 Exhibit Contract	Not Yet Selected	\$191,000.00	S	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
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
60274	A	Window Rehabilitation	Authorized by Statute	\$200,000.00	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
70554	A	Wall and Exterior Rehabilitation of CO Governor's Res.	Authorized by Statute	\$105,000.00	M	0

Number of Personal Services Contracts: 23

Sub Total: \$16,065,112.39 0

Construction

CMS #	Status	Contract Title	Solicitation Method	Cumulative Amount	Years	# of State Positions Created
56528	A	Living West Exhibit contract amendment 1	RFP - Request for Qualifications	\$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: 4

Sub Total: \$3,328,594.94 0

Department Summary for State Historical Society

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	16	0	\$8,471,117.00	Active Contracts	21	0	\$13,707,470.00
Single-Year Contracts	11	0	\$10,922,590.33	Expired Contracts	6	0	\$5,686,237.33
All Contracts	27	0	\$19,393,707.33	All Contracts	27	0	\$19,393,707.33

Exhibit A3-1: Colorado Personal Services Contracts

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Report Summary

	# of Contracts	Positions Created	\$ Amount of Contracts		# of Contracts	Positions Created	\$ Amount of Contracts
Multi-Year Contracts	569	0	\$887,360,086.92	Active Contracts	1284	0	\$1,588,561,887.12
Single-Year Contracts	906	0	\$1,045,649,011.95	Expired Contracts	191	0	\$344,447,211.75
All Contracts	1475	0	\$1,933,009,098.87	All Contracts	1475	0	\$1,933,009,098.87

Contract Type Aggregate Information

<u>Contract Type</u>	<u>Contract Sub-Type</u>	<u>Total Number of Personal Service Contracts</u>
Personal Services		17
Construction	Construction	196
Personal Services	Grants	372
Personal Services	Information Technology	33
Personal Services	Master Task Order	95
Personal Services	N/A	2
Construction	N/A	1
Intergovernmental	NULL	315
Construction	OSA-Architect-Engineer Agreement (CM/GC Std Format)-SC-5.2	1
Construction	OSA-Architect-Engineer Agreement sc5.1	13
Construction	OSA-Const. Mgr/Gen. Contractor Agreement (CM/GC Std Format)-SC-6.4	3
Construction	OSA-Consultant Agreement sc5.3	1
Construction	OSA-Contractor's Agreement sc621	32
Construction	OSA-Contractor's Agreement sc621	24
Personal Services	Personal Services	244
Personal Services	Professional Services	39
Personal Services	Purchase Orders (>\$100,000)	15
Personal Services	Purchased Services	72