

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department of Corrections

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
13421	E	Original Contract - voc. programs for inmates	6/30/2013	DELTA MONTROSE TECHNICAL COLLEGE	Standard
14015	E	Original Contract Mile High TASC program for parolees	6/30/2013	PEER ASSISTANCE SERVICES INC	Standard
14026	E	Original Contract West TASC	6/30/2013	PEER ASSISTANCE SERVICES INC	Standard
14046	E	Original Contract Northeast TASC	6/30/2013	PEER ASSISTANCE SERVICES INC	Standard
14089	E	Original Contract Provider of licensed physicians	10/31/2013	JACKSON & COKER LOCUMTENENS LLC	Standard
14090	E	Original Contract Provider of licensed physicians	10/31/2013	LOCUM TENENS USA INC	Standard
18187	E	Original Contract Ci logo design for brochures	8/31/2013	M ARTHUR GENSLER JR & ASSOCIATES INC.	Standard
19312	E	Original Contract BVCC Electrical System Improvements	11/15/2013	SMITH SECKMAN REID INC	Standard
19705	E	Original Contract for CCT (Correctional Cable TV)	6/30/2013	FRIENDSHIP CABLE OF TEXAS INC	Standard
23833	E	Original Contract FLCF Waste Water Treatment Plant and Storage Tank	11/15/2013	RICHARD P ARBER ASSOCIATES	Standard
25630	E	Original Contract, ATP (09-00038)	6/30/2013	COLORADO ASSESSMENT & TRTMNT CTR	Standard
25662	E	Original Contract ATP Polygraph services	6/30/2013	AMICH & JENKS INC	Standard
25917	E	Original Contract, Community Return to Custody (CRCF) Services, (09-00009)	6/30/2013	ADVANTAGE TREATMENT CENTER INC	Standard
25923	E	Original Contract, ATP-SOT cms25923	6/30/2013	BIJOU TREATMENT & TRNG INSTITUTE	Standard
25926	E	Original Contract, ATP, 09-00037	6/30/2013	BRIDGE TO AWARENESS CNSLNG CTR INC	Standard
26057	E	Original Contract, TPV beds, (09-00157)	8/31/2013	WASHINGTON COUNTY	Standard
26115	E	Original Contract CRCF Services (09-00007)	6/30/2013	INTERVENTION INC	Standard
26137	E	Original Contract ATP Sex Offender services, 09-00055	6/30/2013	TEACHING HUMANE EXISTENCE	Standard
26151	E	Original Contract, CRCF 09-00008	6/30/2013	COMCOR INC	Standard
26168	E	Original Contract, CRCF, (09-00023)	6/30/2013	COMMUNITY EDUCATION CENTERS INC	Standard
26232	E	Original Contract ATP Polygraph services	6/30/2013	JHE CONSULTANT GROUP INC	Standard
26288	E	Original Contract ATP Sex offender treatment, 09-00092	6/30/2013	STEEL CITY CONSULTANTS	Standard
26290	E	Original IGA Contract CRCF services, 09-00010	6/30/2013	LARIMER COUNTY	Standard
26291	E	Original Contract, ATP, (09-00044)	6/30/2013	MARSHALL POLYGRAPH SERVICES LLC	Standard
26369	E	Original Contract, ATP Mental Health Services 09-00048	6/30/2013	PROGRESSIVE THERAPY SYSTEMS PC	Standard
26404	E	Original Contract, Approved Treatment Provider, Sex Offender Services 09CAA00090	6/30/2013	REDIRECTING SEXUAL AGGRESSION INC	Standard
26431	E	Original Contract, ATP Sex Offender Treatment services 09-00054	6/30/2013	SEXUAL OFFENSE RESOURCE SERVICES	Standard
26436	E	Original Contract, ATP Mental Health Services 09-00053	6/30/2013	SOCIAL SOLUTIONS CORP	Standard
27285	E	Original Contract RCC Water Rights Legal Services	1/7/2013	DUNCAN OSTRANDER & DINGESS PC	Standard
32985	E	Original Contract Southeast TASC	6/30/2013	PEER ASSISTANCE SERVICES INC	Standard
33956	E	Original Contract LCF Door Controls Replacement	5/14/2013	SECURITY DESIGN, INC.	Standard

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52768	E	Original Grant Agreement Mountain Program	11/30/2013	AURORA COMPREHENSIVE COMMUNITY MHC	Standard
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Department Summary for Department of Corrections

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>32</u>
Standard	32	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>32</u>

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Department of Education

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
29523	E	2009 SLDS project manager	7/31/2013	WYANT DATA SYSTEMS INC	Standard
35246	E	Identity Management	6/30/2013	ARISANT LLC	Standard
38074	E	Wyant IMS Backfill	6/30/2013	WYANT DATA SYSTEMS INC	Standard
40251	E	Deloitte ADE	6/30/2013	DELOITTE CONSULTING LLP	Standard
43578	E	Colyar nutrition claims	9/30/2013	COLYAR CONSULTING GROUP INC	Standard
46172	E	Wyant Java Developer	6/30/2013	WYANT DATA SYSTEMS INC	Standard
46963	E	CLiC	6/30/2013	COLORADO LIBRARY CONSORTIUM	Standard
47569	E	CBOCES	6/30/2013	CENTENNIAL BOCES 9035	Standard
47766	E	DevCare ETL resources	6/30/2013	DEVKARE SOLUTIONS	Standard
48393	E	University of Wisconsin ACCESS for ELLs	8/31/2013	UNIVERSITY OF WISCONSIN	Standard
50247	E	Double Line ODS	6/30/2013	DOUBLE LINE INC	Standard
52806	E	Deloitte data exchange with districts	6/30/2013	DELOITTE CONSULTING LLP	Standard
53282	E	ACT amendment 11	8/31/2013	ACT, INC.	Standard
59497	E	ACT amendment 12	9/30/2013	ACT, INC.	Standard

Department Summary for Department of Education

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>14</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	14	Total Number of Expired Contracts:	<u>14</u>
Above Standard	0		

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Department of Human Services

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
3509	E	Original Record / ZYDOC Medical Transcription	6/30/2013	ZYDOC MEDICAL TRANSCRIPTION LLC	Standard
8662	E	Original Contract Record/Recovercare/Rental Medical Equipment	6/30/2013	RECOVERCARE LLC	Above Standar
12282	E	Original Record / Amendment #1 / Dynamics Reasearch Corp. / CDHS	6/30/2013	DYNAMICS RESEARCH CORP	Standard
16377	E	ORIGINAL RECORD/CONTRACT/ HILL TOP HEALTH SERVICES/ WR SFY11 PROVIDER NETWORK MGMT	6/30/2013	HILLTOP HEALTH SERVICES CORP	Standard
17835	E	Original Record / Contract / Longterm Care Options LLC / SEP for HCA and Adult Foster Care/ SFY 11	6/30/2013	LONGTERM CARE OPTIONS LLC	Standard
20911	E	Original Record/OIB/FY11-13	9/30/2013	CENTER FOR DISABILITIES	Standard
20912	E	Original Record/ Contract / Center for People with Disabilities / OIB/FY11-13	9/30/2013	CENTER FOR PEOPLE WITH DISABILITIES	Standard
20915	E	Original Record/OIB/FY11-13	6/30/2013	COLORADO SPRINGS INDEPENDENCE CTR	Standard
20916	E	Original Record/OIB/FY11-13	9/30/2013	CONNECTIONS FOR INDEPENDENT LIVING	Standard
20918	E	Original Record - Disabled Resource Services - OIB/FY11-13	9/30/2013	DISABLED RESOURCE SERVICES	Standard
20919	E	Original Record/OIB/FY11-13	9/30/2013	INDEPENDENT LIFE CENTER FOR INDEPENDENCE	Standard
20920	E	Original Record - Southwest Center for Independence - OIB/FY11-13	6/30/2013	SOUTHWEST CENTER FOR INDEPENDENCE	Standard
24991	E	Original Record/Contract/Mesa County Dept of Human Services / Care Transition Intervention CTI Program Grant / SFY 11	9/30/2013	MESA COUNTY DEPT OF HUMAN SERVICES	Standard
30086	E	Original Record / Legal Center / Ombudsmen services for elderly / SFY 12	6/30/2013	CENTER FOR LEGAL ADVOCACY	Standard
31475	E	Original Record / Savio House, Inc./ Non-Residential PNM Services	6/30/2013	SAVIO HOUSE INC	Standard
34958	E	Contractor's Agreement/Original Record/M10006	6/30/2013	SIERRA DETENTION SYSTEMS, INC.	Standard
42204	E	Original Contract / Weld Adolescent Resources, Inc / SFY13 SB94 Services 8th JD NR	6/30/2013	WELD ADOLESCENT RESOURCES INC	Standard
42205	E	Original Record/Contract /Weld Adolescent Resources, Inc / SFY13 SB94 Services 13th JD NR	6/30/2013	WELD ADOLESCENT RESOURCES INC	Standard
42206	E	Original Record/Contract/Center for Governmental Training/SFY13 SB94 Services 17th JD NR	6/30/2013	CENTER FOR GOVERNMENTAL TRAINING	Standard
42207	E	Original Contract / Weld Adolescent Resources, Inc. / SFY13 SB94 Services 19th JD NR	6/30/2013	WELD ADOLESCENT RESOURCES INC	Standard
42208	E	Original Contract / Boulder County / SFY13 SB94 Services 20th JD NR	6/30/2013	BOULDER COUNTY	Standard
42856	E	Original Record / Contract / Savio House, Inc. / SB94 services 11th JD Southern Region	6/30/2013	SAVIO HOUSE INC	Standard
43012	E	Original Record / Original Contract / Joint Initiatives / SFY13 SB94 Services 4th JD SR	6/30/2013	JOINT INITIATIVES/YOUTH & FAMILIES	Standard
43598	E	Original Contract / IA / Colorado Judicial / FY13 SB94 services for the 2nd, 3rd, 5th, 6th, 7th, 10th, 12th, 14th, 15th, 16th, 17th, 22nd JD	6/30/2013	COLORADO JUDICIAL DEPARTMENT	Standard
43604	E	Original / Contract / Mental Health Center of Boulder County / IMPACT Program	6/30/2013	MENTAL HEALTH CENTER BOULDER COUNTY	Standard
43628	E	Contractor's Agreement/Original Record	6/30/2013	ASSET ENGINEERING LIMITED	Above Standar

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43705	E	Original Record/Contract/Lost and Found /RCCF & CPA Services	6/30/2013	LOST & FOUND INC	Standard
43722	E	Original Record/Contract/ Colorado Springs School District 11 / education services	6/30/2013	COLORADO SPRINGS 11 - 1010	Standard
43883	E	Original Record / New Contract / Garfield dba Youthzone / SFY13 SB94 services, 9th JD WR	6/30/2013	GARFIELD YOUTH SERVICES	Standard
43885	E	Original Record / Contract / Hilltop Health Services / SFY13 SB94 services 21st JD WR	6/30/2013	HILLTOP HEALTH SERVICES CORP	Standard
43965	E	Original Record / Contract / Weld Adolescent Resources, Inc / FY13 SB94 services 18th JD CR	6/30/2013	WELD ADOLESCENT RESOURCES INC	Standard
44042	E	Original Record / Contract / Weld Adolescent Resources, Inc. / SFY13 SB94 Services 1st JD CR	6/30/2013	WELD ADOLESCENT RESOURCES INC	Standard
44189	E	Original Record / Contract / Center for Governmental Training LLC / SB 94 services	6/30/2013	CENTER FOR GOVERNMENTAL TRAINING	Standard
44659	E	Original Record/ Contract / SER National Jobs For Progress / Title V Program / SFY 13	6/30/2013	SER NATIONAL JOBS FOR PROGRESS	Standard
47616	E	Original Record / Boulder County Enterprises, Inc. / Implementation of Project SEARCH	8/31/2013	BOULDER COUNTY ENTERPRISES INC	Standard
48128	E	Orig. Record/ Huerfano County/PREP Grant 13	9/29/2013	HUERFANO COUNTY	Standard
48390	E	Orig. Record/ City and County of Denver/PREP Grant 13	9/29/2013	CITY & COUNTY OF DENVER	Standard
59263	E	Original Record/Purchase Order/Express Services Inc/Provides FSR Employer & Financial Services	6/30/2013	EXPRESS SERVICES INC	Standard

Department Summary for Department of Human Services

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>38</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	36	Total Number of Expired Contracts	<u>38</u>
Above Standard	2		

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Department of Labor & Employment

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1425	E	KAA FY10 eColorado operations	8/15/2013	NORTHERN ILLINOIS UNIVERSITY	Standard
10759	E	KAA FY10 Xerox Corp Maintenance Contract DocuPrint DP2K100M/Controller/2 Phaser 7300 color printers	3/31/2013	XEROX CORPORATION	Above Standar
12062	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Includes PY11 funds starting 7/1/11.	6/30/2013	ADAMS COUNTY BOARD OF COMMISSIONERS	Standard
12063	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funds available 7/1/11	6/30/2013	ARAPAHOE COUNTY	Standard
12064	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funds available 7/1/11.	6/30/2013	BOULDER COUNTY	Standard
12065	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY 11 funds available 7/1/11.	6/30/2013	CITY & COUNTY OF DENVER	Standard
12066	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funds available 7/1/11.	6/30/2013	EL PASO COUNTY	Standard
12067	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funds available 7/1/11.	6/30/2013	JEFFERSON COUNTY	Standard
12068	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funds available 7/1/11.	6/30/2013	LARIMER COUNTY	Standard
12069	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funds available 7/1/11.	6/30/2013	WELD COUNTY	Standard
12071	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funding available 7/1/11.	6/30/2013	MESA COUNTY	Standard
12072	E	FY11 KAA Program Year 2010 Grant Agreement for Workforce Development Programs funding. Including PY11 funding available 7/1/11.	6/30/2013	CITY & COUNTY OF BROOMFIELD	Standard
18912	E	FY11 Colorado Student Energy Awareness and Outreach Project to implement an awareness campaign about renewable/energy efficiency career opportunities. [ARRA funded]	1/31/2013	GROUNDWORK DENVER	Above Standar
20763	E	Release of PY10 and FY11 WIA Allocations to Mesa County	6/30/2013	MESA COUNTY	Standard
20988	E	KAA FY11 WIA Programs	6/30/2013	CITY & COUNTY OF BROOMFIELD	Standard
46753	E	PO KAA 20130074 NICE maintenance	6/30/2013	NICE SYSTEMS INC.	Standard
54511	E	Council for Community & Economic Research	9/30/2013	COUNCIL FOR COMMUNITY AND ECONOMIC RESEARCH , THE	Standard

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Department Summary for Department of Labor & Employment

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>17</u>
Standard	15	Total Number of Active Contracts: <u>0</u>
Above Standard	2	Total Number of Expired Contracts: <u>17</u>

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Department of Local Affairs

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
4631	E	DLG/EIAF/Salida WW Treatment Facility Upgrade	12/31/2013	CITY OF SALIDA	Standard
5445	E	DLG/EIAF/Delta County Paonia Campus HVAC & Electrical Renovations	1/31/2013	DELTA COUNTY 50J 0870	Standard
5497	E	DLG/EIAF/Lake Durango Water Authority System Acquisition	1/31/2013	LAKE DURANGO WATER AUTHORITY	Standard
7400	E	DLG/EIAF/Montrose Water Storage	11/30/2013	CITY OF MONTROSE	Standard
8394	E	DLG/EIAF/Monte Vista School Gymnasium Addition	12/31/2013	MONTE VISTA C8 2740	Standard
11441	E	DLG/EIAF/Pueblo County Sustainable NEC Initiative	6/30/2013	PUEBLO COUNTY	Standard
16070	E	DLG/EIAF/Cokedale Drainage System Improvements	10/31/2013	TOWN OF COKEDALE	Standard
16157	E	DLG/EIAF/Antonito Town Manager	4/30/2013	TOWN OF ANTONITO	Standard
22043	E	DEM PDM09 CITY COLO SPRINGS	6/30/2013	CITY OF COLORADO SPRINGS	Above Standar
23157	E	DLG/EIAF/Mesa Co. 33 Rd./Railroad Crossing Improvements	1/31/2013	MESA COUNTY	Standard
23518	E	DLG/CDBG/Center Child Care Facility	6/30/2013	SAGUACHE COUNTY	Standard
24816	E	DLG/EIAF/Fowler Sustainable Main Street Preliminary Engineering	12/31/2013	TOWN OF FOWLER	Standard
27099	E	DOH HOM Bluff Lake	3/31/2013	MERCY HOUSING MTN PLAINS	Standard
27148	E	DLG/EIAF/Garfield County/Parachute US 6 Bridge Interchange	12/31/2013	GARFIELD COUNTY	Standard
27584	E	DLG/EIAF/Montrose Facilities Upgrades/Renovation Projects	6/30/2013	CITY OF MONTROSE	Standard
28432	E	DOH HDG Mercy Hsg Bluff Lake Apts	3/31/2013	MERCY HOUSING MTN PLAINS	Standard
36426	E	DLG/CDBG/Yuma County BLF	7/31/2013	YUMA COUNTY	Standard
37993	E	DLG/EIAF/Durango Recycling Facility Expansion	7/31/2013	CITY OF DURANGO	Standard
41987	E	DOH CDBG Loveland HDC	3/31/2013	LOVELAND HOUSING DEVELOPMENT CORPORATION	Standard
42496	E	DOH HOM Greccio	4/30/2013	GRECCIO HOUSING UNLIMITED INC	Standard
42611	E	DLG/CDBG/Olathe Phase I Storm Drain Improvements	11/30/2013	TOWN OF OLATHE	Standard
42855	E	DOH HOM RMCLT-Homeownership Acq	4/30/2013	ROCKY MOUNTAIN COMMUNITY LAND TRUST	Standard
42896	E	DOH HOM HA Pueblo	4/30/2013	HOUSING AUTHORITY OF PUEBLO	Standard
44963	E	DEM CSFS LOWER NORTH FORK FIRE CONTRACT	3/31/2013	COLORADO STATE UNIVERSITY - FT. COLLINS	Standard
44964	E	DEM CSFS LOWER NORTH FORK FIRE CONTRACT	3/31/2013	COLORADO STATE UNIVERSITY - FT. COLLINS	Standard
45515	E	DOH SE8 UAACOG	6/30/2013	UPPER ARKANSAS AREA COUNCIL OF GOVT	Standard
45543	E	DOH SE8 CCH	6/30/2013	COLORADO COALITION FOR THE HOMELESS	Standard
46101	E	DLG/CDBG/Mancos Early Childhood Center	8/31/2013	TOWN OF MANCOS	Standard
46690	E	DLG/CDBG/Victor 4th Street Drainage	6/30/2013	CITY OF VICTOR	Standard
47640	E	DOH SE8 AspenPointe	6/30/2013	ASPENPOINTE INC	Standard
48127	E	DLG/CDBG/Eaton-East Eaton Community Tap Fee	1/31/2013	TOWN OF EATON	Standard
48863	E	DLG/CDBG/Nucla Water System Improvements	12/31/2013	TOWN OF NUCLA	Standard

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49770	E	DLG/CDBG/Moffat County Maybell Sanitation Improvements	10/31/2013	MOFFAT COUNTY	Standard
50366	E	DLG/GAME/Town of Ignacio Law Enforcement	12/31/2013	TOWN OF IGNACIO	Standard
50384	E	DLG/GAME/Teller Co. Community of Caring Public Services	12/31/2013	TELLER COUNTY GOVERNMENT	Standard
50431	E	DLG/GAME/Gilpin Co. Eagles' Nest Child Care	12/31/2013	GILPIN COUNTY	Standard
50481	E	DLG/GAME/Gilpin Co. Mountain Family Health Center	12/31/2013	GILPIN COUNTY	Standard
50512	E	DLG/GAME/SW Hospital District EMS Personnel Costs & Equipment	12/31/2013	SOUTHWEST TELLER COUNTY	Standard
50519	E	DLG/GAME/El Paso County 4th Judicial DA Impacts	12/31/2013	EL PASO COUNTY	Standard
50523	E	DLG/GAME/Teller Co. 4th Judicial DA Impacts	12/31/2013	TELLER COUNTY GOVERNMENT	Standard
50538	E	DLG/GAME/Gilpin County 1st Judicial DA Gaming Impacts	12/31/2013	GILPIN COUNTY	Standard
50554	E	DLG/GAME/Clear Creek Co. Sheriff's Patrol Operations Costs	12/31/2013	CLEAR CREEK COUNTY	Standard
50556	E	DLG/GAME/Clear Creek Co. Sheriff's Jail Operations Costs	12/31/2013	CLEAR CREEK COUNTY	Standard
50570	E	DLG/GAME/ Teller Co. Patrol Operations	12/31/2013	TELLER COUNTY GOVERNMENT	Standard
50572	E	DLG/GAME/ Teller Co. Jail Operations	12/31/2013	TELLER COUNTY GOVERNMENT	Standard
50598	E	DLG/GAME/City of Victor Law Enforcement	12/31/2013	CITY OF VICTOR	Standard
50599	E	DLG/GAME/La Plata Co. Sheriff Public Safety Services	12/31/2013	LA PLATA COUNTY	Standard
50658	E	DLG/GA/Cortez FPD Rescue Pumper	12/31/2013	CORTEZ FIRE PROTECTION DISTRICT	Standard
50777	E	DOH SE8 MHCofDenv	6/30/2013	MENTAL HEALTH CENTER OF DENVER	Standard
54482	E	DLG/EIAF/Town of Firestone - Firestone Boulevard Improvements	12/31/2013	TOWN OF FIRESTONE	Standard
55987	E	DLG/EIAF/Town of Cokedale Drainage Improvements Phase II	11/30/2013	TOWN OF COKEDALE	Standard
58697	E	DLG/EIAF/Conejos County Road & Bridge District 2 Shop	12/31/2013	CONEJOS COUNTY	Standard

Department Summary for Department of Local Affairs

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>52</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	51	Total Number of Expired Contracts	<u>52</u>
Above Standard	1		

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Department of Military and Veterans Affairs

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
7779	E	M09016 Canon City Armory Bldg Renovation/System Upgrade	6/30/2013	PAHL ARCHITECTURE A PROFESSION CORP	Standard
23215	E	P1003 Windsor Readiness Center	1/31/2013	RB + B ARCHITECTS INC	Above Standar
27282	E	P1003 Windsor Readiness Center CM/GC Agreement	1/30/2013	AP MOUNTAIN STATES LLC	Above Standar
36597	E	F09J07 Enclose Wash Rack	8/13/2013	GROWLING BEAR CO., INC	Standard
36752	E	F10J20 Overhead Door Repl phase 2	1/31/2013	OVERHEAD DOOR COMPANY OF DENVER INC	Standard
36785	E	F11J24 CO Springs Armory Roof Repair	1/11/2013	SUPERIOR ROOFING INC	Standard
47723	E	F12J34 Grand Junction Arms Repair	6/12/2013	FCI CONSTRUCTORS INC	Standard
48791	E	One-year Grant CO Veterans Resource Coalition	6/30/2013	COLORADO VETERANS RESOURCE COALITION	Standard
49389	E	F12J36 CSMS Gas Tube Agreement	3/30/2013	COLORADO MECHANICAL SYSTEMS, INC.	Standard

Department Summary for Department of Military and Veterans Affairs

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>9</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	7	Total Number of Expired Contracts:	<u>9</u>
Above Standard	2		

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Department of Natural Resources

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1264	E	Upper Trail Creek Grant	3/31/2013	CLEAR CREEK WATERSHED FOUNDATION	Standard
8860	E	Master Record and Amd #1 -- Mine Subsidence Program	3/31/2013	MARSH USA INC	Standard
11709	E	Line the EC Can to Reduce the Selenium and Salt in the Canal	6/30/2013	UNCOMPAHGRE VALLEY WATER USERS ASSN	Standard
16933	E	hydrologic development for Colorado	3/31/2013	US DEPARTMENT OF COMMERCE/NOAA/NOS	Standard
17761	E	DWG_San Luis Valley Wetland Enhancement and Restoration Projects	6/30/2013	WETLAND ECOLOGICAL SERVICES TEAM	Standard
19380	E	DWG_Wetland and Riparian Habitat Enhancement, Southeastern Colorado	6/30/2013	ROCKY MOUNTAIN BIRD OBSERVATORY	Standard
21762	E	DWG_North Park Wet Meadow Conservation Program	6/30/2013	DUCKS UNLIMITED	Standard
21819	E	Helicopter Inventory Services (Montrose)	11/30/2013	OLATHE SPRAY SERVICE INC	Standard
21937	E	MBA_Lake Nighthorse Motorboat Improvements	6/30/2013	BUREAU OF RECLAMATION	Below Standar
21940	E	IGA_Shooting Range project with Town of Basalt	6/30/2013	TOWN OF BASALT	Standard
22322	E	Private Lands Wildlife Biologist	6/30/2013	ROCKY MOUNTAIN BIRD OBSERVATORY	Standard
25033	E	PO-PJA-C170655 OHV RESPONSIBLE REC CAMPAIGN 11 - O1VR	3/31/2013	RESPONSIBLE RECREATION FOUNDATION	Standard
27471	E	Partners for Wildlife	6/30/2013	DEPARTMENT OF INTERIOR	Standard
30256	E	FIF_South Boulder Creek Habitat Improvement	12/31/2013	CITY OF BOULDER	Standard
34156	E	FIF_CC Ditch Diversion-San Miguel River	12/31/2013	COLORADO WATER TRUST	Standard
34556	E	Mine Fire Evaluation	4/30/2013	KOVEVA, LTD.	Above Standar
36616	E	FIF_Clear Creek - Canyon Reach	12/31/2013	WEST DENVER TROUT UNLIMITED	Standard
36680	E	DSR_Conejos County Shooting Range	6/30/2013	CONEJOS COUNTY	Standard
36684	E	DSR_Louis Swift Ponds Shooting Range	6/30/2013	COLORADO YOUTH OUTDOORS CHARITABLE TRUST	Standard
40242	E	PO-PJA-C170798 TOWN OF WINDSOR-TRAIL	12/31/2013	TOWN OF WINDSOR	Standard
40859	E	ANS Inspection Stations: Larimer County 2012	2/28/2013	LARIMER COUNTY	Above Standar
40898	E	Silver Lake	9/30/2013	K&P PROPERTY DESIGNS LLC	Standard
41456	E	Energy Performance Design-Build Master Task Order Contract for State Parks	6/30/2013	Eaton Energy Solutions, Inc.	Standard
42176	E	BCM Programmer Assistance	4/30/2013	BCM GLOBAL TECHNOLOGIES CONSULTANTS, INC	Standard
43405	E	TTD/Tri-Town Subsidence Investigation Project	6/3/2013	PRECISION SAMPLING, INC.	Standard
44705	E	Staunton State Park, Phase-1 Development	5/31/2013	SIGNATURE UNDERWRITERS INC	Standard
46984	E	New Keystone Grouting	6/7/2013	HAYWARD BAKER INC	Above Standar
47067	E	Rico Argentine Mine Rehabilitation	10/2/2013	KENT BETHERS CONSTRUCTION	Standard
47838	E	Beaver Park Dam Rehabilitation Design	6/30/2013	AECOM TECHNICAL SERVICES, INC.	Standard
48670	E	Mueller State Park Asphalt Repair Project	8/7/2013	EDW. C. LEVY CO.	Standard
48765	E	DSR_Colorado Clays Shooting Range	6/30/2013	COLORADO CLAYS LLC	Standard
48833	E	Augusta	8/15/2013	KENT BETHERS CONSTRUCTION	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

48840	E	Sts. John Tailings Removal	8/19/2013	BERRY TRUCKING & EXCAVATING , INC.	Standard
48910	E	PO-PJA-C170885 MERRICK & COMPANY	11/7/2013	MERRICK & COMPANY	Standard
49017	E	Bull Canyon West	5/31/2013	RM2 LLC	Standard
49270	E	Eleven Mile & Spinney Mt. State Parks Vault Restrooms Phase II	5/15/2013	C.A.N CONSTRUCTION LLC	Standard
49671	E	Racepath Gulch Hydroaxe Vegetation Treatment	6/30/2013	WESTERN TIMBER MANAGEMENT	Standard
49826	E	Denver HQ Hunter Ed Building Remodel 2012	1/10/2013	PALMER COMPANY	Standard
50977	E	Jewell Horner	6/5/2013	PURGATOIRE VALLEY CONSTRUCTION, INC	Standard
51041	E	Erie Grouting	5/4/2013	HAYWARD BAKER INC	Above Standar
54431	E	Cherry Creek State Park Phase 2 North Perimeter Road Improvement	4/29/2013	ASPHALT SPECIALTIES CO INC	Standard
54455	E	Chatfield State Park Phase 5 Road Improvement	4/29/2013	BRANNAN SAND & GRAVEL COMPANY LLC	Standard
54465	E	Cherry Creek State Park Dam Trail Phase II Construction	7/7/2013	RAILROAD SPECIALTIES	Standard
55170	E	Wise Hill Drilling	6/30/2013	PRECISION SAMPLING, INC.	Standard
55512	E	Lightner Boston Mine Erosion Control	10/11/2013	RMC CONSULTANTS INC	Standard
57094	E	Holiday Lane Grouting	12/3/2013	HAYWARD BAKER INC	Above Standar
57342	E	Lake Pueblo State Park Road Improvements Phase I	9/26/2013	MARTIN MARIETTA MATERIALS, INC.	Above Standar
57353	E	Cherry Creek State Park-DOLA Parking Lot and Roadway Improvement	10/2/2013	ALUTIIQ GENERAL CONTRACTORS, LLC	Standard
57423	E	Navajo State Parks-Marina Repair	9/6/2013	ELECTRIC AVENUE LLC	Standard
57564	E	Jessie	10/11/2013	BERRY TRUCKING & EXCAVATING , INC.	Standard
59542	E	Penn Mine Level F Underground Rehab	11/22/2013	HARRISON WESTERN CONSTRUCTION CORPORATION	Above Standar
59998	E	Yukon Tunnel Bond Forfeiture	9/30/2013	RMC CONSULTANTS INC	Standard
60303	E	Butterfly Burrell Road Maintenance	10/11/2013	J.L. WAGNER CONSTRUCTION INC	Standard
60524	E	Hope Mine	11/1/2013	RMC CONSULTANTS INC	Standard
60563	E	ARSG 319 Maintenance & Characterization	10/31/2013	HORIZON ENVIRONMENTAL SERVICES, INC	Standard
60719	E	Ute Ulay Mine and Mill	11/15/2013	MOUNTAIN REGION CORPORATION	Standard
60860	E	Menefee Mountain Coal Fires	11/29/2013	REYNOLDS CONSTRUCTION CO INC	Standard
61633	E	Rattler Project	12/30/2013	NEZHONI CONSTRUCTION LLC	Above Standar

Department Summary for Department of Natural Resources

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>58</u>
Below Standard	1	Total Number of Active Contracts:	<u>0</u>
Standard	49	Total Number of Expired Contracts	<u>58</u>
Above Standard	8		

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department of Personnel & Administration

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
50269	E	Temporary Personnel Services	6/30/2013	KOOSHAREM LLC	Standard
50270	E	Temporary Personnel Services	6/30/2013	SOFTEX HOLDINGS, INC	Standard

Department Summary for Department of Personnel & Administration

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>2</u>
Standard	2	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>2</u>

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department of Public Health & Environment

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1867	E	WQCD SWAP CON FY10 Master Record 10 FAA 00093	10/29/2013	URS CORPORATION	Standard
5104	E	AFSD AFO CON FY09 Consulting Services/CAFO Inspections Master Record 09 FAA 00143	6/30/2013	TETRA TECH INC	Standard
5778	E	WQCD CBU CON FY09 Master Record 09 FAA 00157	12/31/2013	TOTAL EVENTS & MANAGEMENT SERVICES	Standard
9703	E	PSD WIC IT CON FY06 Master Record 06 FLA 00815	9/30/2013	BURGER CARROLL & ASSOCIATES INC	Standard
12982	E	WQCD SWAP CON FY08 Master Record 08 FAA 00153	1/31/2013	COLORADO RURAL WATER ASSOC	Standard
14705	E	PSD CACFP CON FY11 Master Record 11 FLA 14705	7/31/2013	ITS A FAMILY THING INC	Standard
15271	E	CACFP CON FY11 Master Record 11 FLA 15271	12/31/2013	TAYLORS RAINBOW LEARNING CTR INC	Standard
15537	E	STI-SSuN Program-FY10 Master Record 09 FHA 00127	9/29/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
15582	E	WQCD NPS CON FY10 Master Record 10 FAA 15582	6/30/2013	COLORADO MARINA ASSOCIATION	Standard
15964	E	CACFP CON FY11 Master Record 11 FLA 15964	11/30/2013	WASHINGTON CHILDRENS CENTER INC	Standard
15967	E	CACFP CON FY11 Master Record 11 FLA 15967	8/30/2013	WOA I, LLC	Standard
15968	E	CACFP CON FY11 Master Record 11 FLA 15968	2/28/2013	WOA II, LLC	Standard
17206	E	AFSD OEIS CIN FY11 Compost Processing Facility Project Master Record 11 FAA 17206	6/30/2013	ALPINE DISPOSAL, INC	Standard
17661	E	PSD ARRA-PCO-CON Master Record 11 FLA 17661	7/8/2013	SOUCIE, JAMIE DAWN	Standard
17672	E	PSD ARRA-PCO-CON Master Record 11 FLA 17672	6/29/2013	TOWNSEND, JENNINA	Standard
17677	E	PSD ARRA-PCO-CON Master Record 11 FLA 17677	7/24/2013	JONES, SHAUNA TERILYNN	Standard
17696	E	PSD ARRA-PCO-CON Master Record 11 FLA 17696	8/18/2013	SHAMIS, MASON SIDNEY	Standard
17700	E	PSD ARRA-PCO-CON Master Record 11 FLA 17700	7/8/2013	JOHNSON, JEFFREY	Standard
17935	E	OEIS FY11 Master Record 11 FAA 17935 Recycling Processing Equip.	6/30/2013	EDS WASTE SOLUTIONS	Standard
17936	E	AFSD OEIS CON FY11 Waste Diversion Solution for the New Decade Master Record 11 FAA 17936	6/30/2013	GALLEGOS SANITATION INC	Standard
17965	E	WQCD NPS CON FY08 Master Record 08 FAA 00140	5/31/2013	SAN JUAN RESOURCE CONSERVATION & DE	Standard
18307	E	PSD SBHC CON FY11 Master Record 11 FLA 18307	7/31/2013	ADAMS ARAPAHOE 28J 0180	Standard
18308	E	PSD SBHC CON FY11 Master Record 11 FLA 18308	7/31/2013	COMMERCE CITY COMMUNITY HEALTH SVCS	Standard
18309	E	PSD SBHC CON FY11 Master Record 11 FLA 18309	7/31/2013	CRIPPLE CRK-VICTOR RE-1 - 3010	Standard
18312	E	PSD SBHC CON FY11 Master Record 11 FLA 18312	7/31/2013	DURANGO SD 9R 1520	Standard
18315	E	PSD SBHC CON FY11 Master Record 11 FLA 18315	7/31/2013	HIGH PLAINS COMMUNITY HEALTH CENTER	Standard
18317	E	PSD SBHC CON FY11 Master Record 11 FLA 18317	7/31/2013	MONTROSE COUNTY RE1J 2180	Standard
18320	E	PSD SBHC CON FY11 Master Record 11 FLA 18320	7/31/2013	PUEBLO COMMUNITY HEALTH CENTER INC	Standard
18322	E	PSD SBHC IG FY11 Master Record 11 FLA 18322	7/31/2013	REGENTS OF UNIVERSITY OF COLORADO	Standard
18323	E	PSD SBHC CON FY11 Master Record 11 FLA 18323	7/31/2013	SOUTHWEST OPEN SCHOOL	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

18324	E	PSD SBHC CON FY11 Master Record 11 FLA 18324	7/31/2013	SUMMIT SCHOOL DISTRICT RE-1	Standard
21590	E	AFSD CON FY09 Janitorial Serv/ Lab Master Record 09 FAA 00089	6/30/2013	SUNSHINE JANITORIAL SPECIALISTS INC	Standard
23125	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23125	10/23/2013	BEZDEK BENAGE, KIM	Standard
23127	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23127	10/23/2013	BROWN, AMY E.	Standard
23150	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23150	6/13/2013	ISAAC M HOTZ	Standard
23154	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23154	6/7/2013	JOLLEY, COLBY LOUISE	Standard
23186	E	PSD PCO-PRI FUNDS-CON Master Record 11 FLA 23186	5/21/2013	SARAH WINBOURN	Standard
25043	E	PSD OH SEA-CON Master Record 11 FLA 25043	9/30/2013	KIDS IN NEED OF DENTISTRY	Standard
28194	E	OEIS FY11 Master Record 11 FAA 28194 Plastic Recycling Equipment	6/30/2013	HI-TEC PLASTICS RECYCLING INC	Standard
28384	E	OEIS FY11 Master Record 11 FAA 28384	6/30/2013	EARTH ENTERPRISES INC	Standard
29349	E	PSD WWC Komen FY11 Master Record 11 FLA 29349	3/31/2013	TRI COUNTY HEALTH DEPARTMENT	Standard
30370	E	APCD CON FY 11 Master Record 11-FAA-30370	8/31/2013	STEWART & STEVENSON POWER PRODUCTS	Standard
31231	E	WQCD NPS CON FY11 Master Record 11 FAA 31231	6/30/2013	COALITION FOR THE UPPER SO PLATTE	Standard
31514	E	OHD Northwest Colo VNA CON FY12 Master Record 12 FAA 31514	6/30/2013	NORTHWEST COLO VISITING NURSE ASSN	Standard
31517	E	OHD ADA CON FY12 Master Record 12 FAA 31517	6/30/2013	AMERICAN DIABETES ASSOCIATION	Standard
31518	E	PSD OHD Womens Res Ctr CON FY12 Master Record 12 FAA 31518	6/30/2013	WOMENS RESOURCE CENTER	Standard
31725	E	PSD WWC CCRP FY11 CON Master Record 11 FLA 31725	6/29/2013	AMERICAN CANCER SOCIETY	Standard
32974	E	PSD SBHC CON FY12 Master Contract 12 FLA 32974	7/31/2013	PEAK VISTA COMMUNITY HEALTH CENTERS	Standard
32976	E	PSD SBHC CON FY12 Master Contract 12 FLA 32976	7/31/2013	ROCKY MOUNTAIN YOUTH MEDICAL & NURSE CONSULTANTS,	Standard
32977	E	PSD SBHC CON FY12 Master Contract 12 FLA 32977	7/31/2013	SUNRISE COMMUNITY HEALTH	Standard
38377	E	WQCD NPS CON FY12 Master Record 12 FAA 38377	5/31/2013	ALAMOSA RIVER WATERSHED RESTORATION FOUNDATION IN	Standard
41188	E	PSD-WWC-SD-FY12-CON-Master Contract	3/31/2013	LA CLINICA TEPEYAC INC	Standard
41190	E	PSD-WWC-SD-FY12-IG Master Record 12 FLA 41190	3/31/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
42368	E	HIV Prev-Engagement and Retention-OC to Master Record 12 FHA 42368-FY12	12/31/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
42683	E	OPP TO Broomfield FY13 Master Record 13 FAA 42683	6/30/2013	CITY & COUNTY OF BROOMFIELD	Standard
42753	E	OPP TO Delta County FY13 Master Record 13 FAA 42753	6/30/2013	DELTA COUNTY	Standard
42754	E	OPP TO Denver Health FY13 Master Record 13 FAA 42754	6/30/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
42757	E	OPP TO Eagle County FY13 Master Record 13 FAA 42757	6/30/2013	EAGLE COUNTY GOVERNMENT	Standard
42758	E	OPP TO El Paso County FY13 Master Record 13 FAA 42758	6/30/2013	EL PASO COUNTY DEPT HLTH & ENVIR	Standard
42773	E	OPP TO Garfield County FY13 Master Record 13 FAA 42773	6/30/2013	GARFIELD COUNTY	Standard
42782	E	OPP TO Jefferson County FY13 Master Record 13 FAA 42782	6/30/2013	JEFFERSON CO DEPT OF PUBLIC HEALTH	Standard
42787	E	OPP TO Larimer County FY13 Master Record 13 FAA 42787	6/30/2013	LARIMER COUNTY	Standard
42790	E	OPP TO Las Animas and Huerfano Counties District FY13 Master Record 13 FAA 42790	6/30/2013	LAS ANIMAS-HUERFANO COUNTIES	Standard
42796	E	OPP TO Mesa County FY13 Master Record 13 FAA 42796	6/30/2013	MESA COUNTY HEALTH DEPARTMENT	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

42805	E	OPP TO Montrose County FY13 Master Record 13 FAA 42805	6/30/2013	MONTROSE COUNTY	Standard
42806	E	OPP TO Northeast Colorado FY13 Master Record 13 FAA 42806	6/30/2013	NORTHEAST COLORADO HEALTH DEPT	Standard
42807	E	OPP TO Otero County FY13 Master Record 13 FAA 42807	6/30/2013	OTERO COUNTY	Standard
42814	E	OPP TO Pueblo City-County FY13 Master Record 13 FAA 42814	6/30/2013	PUEBLO CITY-COUNTY HEALTH DEPT	Standard
42843	E	OPP TO San Juan Basin FY13 Master Record 13 FAA 42843	6/30/2013	SAN JUAN BASIN HEALTH DEPT	Standard
42853	E	OPP TO Tri-County FY13 Master Record 13 FAA 42853	6/30/2013	TRI COUNTY HEALTH DEPARTMENT	Standard
42854	E	OPP TO Weld County FY13 Master Record 13 FAA 42854	6/30/2013	WELD COUNTY	Standard
43170	E	PSD-WWC-SD-TO Master Record 13 FLA 1343170	8/31/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
43184	E	PSD-WWC-SD-TO Master Record 12 FLA 43184	8/31/2013	TRI COUNTY HEALTH DEPARTMENT	Standard
43202	E	PSD-WWC-SD-CON Master Record 12 FLA 43202	8/31/2013	CLINICA CAMPESINA FAMILY HEALTH SVC	Standard
43211	E	PSD-WWC-SD-CON Master Record 13 FLA 43211	8/31/2013	EXEMPLA ST JOSEPH HOSPITAL	Standard
43215	E	PSD-WWC-SD-CON Master Record 13 FLA 43215	6/28/2013	MARILLAC CLINIC INC	Standard
43216	E	PSD-WWC-SD-CON Master Record 12 FLA 43216	6/28/2013	METRO COMMUNITY PROVIDER NETWORK	Standard
43219	E	PSD-WWC-SD-CON Master Record 12 FLA 43219	8/31/2013	PEAK VISTA COMMUNITY HEALTH CENTERS	Standard
43221	E	PSD-WWC-SD-CON Master Record 12 FLA 43221	8/31/2013	ROCKY MOUNTAIN PLANNED PARENTHOOD	Standard
43222	E	PSD-WWC-SD-CON Master Record 13 FLA 43222	8/31/2013	PUEBLO COMMUNITY HEALTH CENTER INC	Standard
43224	E	PSD-WWC-SD-CON Master Record 12 FLA 43224	8/31/2013	PLAN DE SALUD DEL VALLE INC	Standard
43232	E	PSD-WWC-SD-CON Master Record 13 FLA 43232	8/31/2013	SUNRISE COMMUNITY HEALTH	Standard
43234	E	PSD-WWC-SD-CON Master Record 13 FLA 43234	8/31/2013	VALLEY WIDE HEALTH SYSTEMS INC	Standard
43651	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43651	6/30/2013	WELD COUNTY	Standard
43652	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43652	6/30/2013	TRI COUNTY HEALTH DEPARTMENT	Standard
43658	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43658	6/30/2013	PUEBLO CITY-COUNTY HEALTH DEPT	Standard
43659	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43659	6/30/2013	NORTHEAST COLORADO HEALTH DEPT	Standard
43661	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43661	6/30/2013	MONTROSE COUNTY	Standard
43664	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43664	6/30/2013	MESA COUNTY HEALTH DEPARTMENT	Standard
43665	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43665	6/30/2013	LARIMER COUNTY	Standard
43668	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43668	6/30/2013	JEFFERSON CO DEPT OF PUBLIC HEALTH	Standard
43670	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43670	6/30/2013	EL PASO COUNTY DEPT HLTH & ENVIR	Standard
43672	E	PSD-CFPI-FY13-TO-Master Record 13 FLA 43672	6/30/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
43687	E	PSD-FPP-FY12-Master Contract 12 FLA 43687	6/29/2013	LARIMER COUNTY	Standard
43694	E	PSD-FPP-FY12-Master Contract 12 FLA 43694	6/29/2013	SAN JUAN BASIN HEALTH DEPT	Standard
43700	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43700	6/30/2013	BOULDER VALLEY WOMENS HEALTH CENTER	Standard
43701	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43701	6/30/2013	CHILDREN'S HOSPITAL MEDICAL CENTER	Standard
43704	E	PSD-CFPI-FY13-CON to Master Record 13 FLA 43704	6/30/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

43708	E	PSD-CFPI-FY13-CON Master Record 13 FLA 43708	6/30/2013	SUMMIT COMMUNITY CARE CLINIC	Standard
43739	E	PSD-FPP-FY12-Master Contract 12 FLA 43739	6/29/2013	CHILDREN'S HOSPITAL MEDICAL CENTER	Standard
44307	E	PSD-FPP-FY12-Master Contract 12 FLA 44307	6/29/2013	EL PASO COUNTY	Standard
45576	E	EHS-FY13 Master Record	6/30/2013	TETRA TECH EM INC	Standard
46823	E	EMTSG CON FY13 AMR Pueblo Master Record 13 FMA 46823	6/30/2013	AMERICAN MEDICAL RESPONSE	Standard
46826	E	EMTSG CON FY13 CHI Colorado Master Record 13 FMA 46826	6/30/2013	ST. ANTHONY SUMMIT MEDICAL CENTER	Standard
46827	E	EMTSG CON FY13 City of Fountain Master Record 13 FMA 46827	6/30/2013	CITY OF FOUNTAIN	Standard
46829	E	EMTSG CON FY13 City of Steamboat Springs Master Record 13 FMA 46829	6/30/2013	CITY OF STEAMBOAT SPRINGS	Standard
46838	E	EMTSG CON FY13 Delta County Ambulance Master Record 13 FMA 46838	6/30/2013	DELTA COUNTY AMBULANCE DISTRICT	Standard
46840	E	EMTSG CON FY13 Durango Fire Rescue Master Record 13 FMA 46840	6/30/2013	DURANGO FIRE & RESCUE AUTHORITY	Standard
47695	E	Refugee-Health Services-OC to Master Record 13 FHA 47695-FY13	9/30/2013	ECUMENICAL REFUGEE & IMMGRTN SVCS	Standard
47696	E	Refugee-Health Services-OC- Master Record 13 FHA 47696-FY13	9/30/2013	LUTHERAN SOCIAL SERVICES OF CO	Standard
48006	E	PSD-STEPP-FDA FY13 new CON Master Contract 13 FLA 48006	9/29/2013	JEFFERSON COUNTY	Standard
48011	E	PSD-STEPP-FDA FY13 new CON - Master Contract 13 FLA 48011	9/29/2013	PUEBLO COUNTY	Standard
48416	E	PSD OHD CON FY13 Master Record 13 FAA 48416	6/30/2013	COLORADO ACCESS	Standard
48462	E	PSD CACFP CON FY 13 Master Record 13 FLA	8/31/2013	CHEF ANDREA MARTIN LLC	Standard
48769	E	Refugee-Screening Services-OC to Master Record 13 FHA 48769-FY13	9/30/2013	PEAK VISTA COMMUNITY HEALTH CENTERS	Standard
48803	E	Refugee-OC-to Master Record 13 FHA 48803-FY13	9/30/2013	PLAN DE SALUD DEL VALLE INC	Standard
49082	E	PSD OH OAP-CON-FY13 Master Record 13 FLA 49082	6/30/2013	NATIONAL FOUNDATION OF DENTISTRY	Standard
49481	E	OEPR BH CON FY13 Master Record 13 FJA	7/22/2013	TOUCHSTONE HEALTH PARTNERS	Standard
50326	E	DHHA-Refugee-OC-to master record-13 FHA-FY13 50326	12/31/2013	DENVER HEALTH & HOSPITAL AUTHORITY	Standard
52113	E	PSD-OH-OAP-FY13-CON to Master Record-13 FLA 52113	6/30/2013	EAST COAST DENTAL PARTNERS LLP	Below Standar

Department Summary for Department of Public Health & Environment

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>120</u>
Below Standard	1	Total Number of Active Contracts:	<u>0</u>
Standard	119	Total Number of Expired Contracts	<u>120</u>
Above Standard	0		

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department of Public Safety

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
5872	E	ARRA - Justice Assistance Grant Program	2/28/2013	4TH JUDICIAL DISTRICT	Standard
7161	E	ARRA - Justice Assistance Grant Program	3/31/2013	CITY OF PUEBLO	Standard
37554	E	Justice Assistance Grant Program	1/31/2013	CITY OF AURORA	Standard
38415	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Program	1/31/2013	DISTRICT ATTORNEY 2ND DISTRICT	Standard
38470	E	DCJ VOCA CY2012- FFY11 OVC VOCA Victim Assistance Formula Grant	1/30/2013	ADAMS COUNTY	Standard
38475	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	1/30/2013	SARA INC	Standard
38476	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	1/30/2013	SAFEHOUSE DENVER INC	Standard
38477	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	1/30/2013	VICTIM OUTREACH INFORMATION	Standard
38478	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	1/30/2013	ARKANSAS VALLEY RESOURCE CENTER INC	Standard
38530	E	DCJ VOCA CY2012- FFY11 OVC VOCA Victim Assistance Formula Grant	1/30/2013	ALAMOSA COUNTY	Standard
38556	E	DCJ VOCA CY2012; DCJ OVC FFY10 Victim Assistance Formula Grant	1/30/2013	COLORADO LEGAL SERVICES	Standard
38798	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Program	1/30/2013	COLO COALITION AGAINST SEXUAL ASSLT	Standard
38814	E	DCJ FFY 2011 STOP Violence Against Women Formula Grant Program	1/30/2013	COLORADO DISTRICT ATTORNEY'S COUNCL	Standard
38921	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Program	1/30/2013	TESSA	Standard
39083	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	1/30/2013	RAPE ASSISTANCE & AWARENESS PROGRAM	Standard
39084	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	1/30/2013	SEXUAL ASSUALT VICTIM ADVOCATE CTR	Standard
39085	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	1/30/2013	WOMENS CRISIS CENTER & FAMILY OUTR	Standard
39471	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	1/30/2013	HILLTOP HEALTH SERVICES CORP	Standard
39475	E	DCJ VOCA CY2012-OVC FFY11 Victim Assistance Formula Grant	1/30/2013	MENTAL HEALTH CENTER BOULDER COUNTY	Standard
39731	E	DCJ FFY 2010 STOP Violence Against Women Formula Grant Program	1/30/2013	CITY & COUNTY OF DENVER	Standard
39898	E	DCJ VOCA CY2012-OVC FFY10 Victim Assistance Formula Grant	1/30/2013	DENVER CENTER FOR CRIME VICTIMS	Standard
40428	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Program	9/30/2013	ADAMS COUNTY	Standard
41221	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Program	1/31/2013	JEFFERSON COUNTY	Standard
47624	E	DCJ Response to Child Sexual Abuse Intervention	6/30/2013	COLORADO CHILDRENS ALLIANCE	Standard
47644	E	HSEM JEFFCO RECOVERY CONTRACT2012	4/18/2013	JEFFERSON COUNTY	Standard
47832	E	DCJ OVC FY 11 VOCA Victim Compensation Formula Grant Program	9/30/2013	18TH JUDICIAL DISTRICT	Standard
47930	E	Justice Assistance Grant Program	9/30/2013	JEFFERSON COUNTY	Standard
47979	E	Justice Assistance Grant Program	9/30/2013	CITY OF AURORA	Standard
48956	E	HSEM JEFFERSON COUNTY LEMS 12	6/30/2013	JEFFERSON COUNTY	Standard
48991	E	National Criminal History Improvement Program	9/30/2013	COLORADO DISTRICT ATTORNEY'S COUNCL	Standard
49249	E	HSEM BOULDER COUNTY LEMS12 AWARD	6/30/2013	BOULDER COUNTY	Standard
49821	E	HSEM COLORADO DEPARTMENT OF TRANSPORTATION	7/31/2013	DEPARTMENT OF TRANSPORTATION	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

49967	E	HSEM JEFFERSON COUNTY LOWER NORTH FORK FIRE RECOVERY GRANT	4/18/2013	JEFFERSON COUNTY	Standard
50201	E	HSEM CITY OF COLORADO SPRINGS SPECIAL PROJECTS CONTRACT 11	3/30/2013	CITY OF COLORADO SPRINGS	Standard
51162	E	HSEM BOULDER COUNTY LEMS12/SPECIAL PROJECT	6/30/2013	BOULDER COUNTY	Standard
51302	E	FY 13 State VALE	6/30/2013	COLORADO ORG FOR VICTIM ASSISTANCE	Standard
51650	E	HSEM CITY & COUNTY DENVER LEMS12	6/30/2013	CITY & COUNTY OF DENVER	Standard
52642	E	HSEM 10UAS11DEN	6/30/2013	CITY & COUNTY OF DENVER	Standard
52646	E	HSEM SOUTHWEST COLO COUNCIL OF LOCAL GOVNTS	7/31/2013	SOUTHWEST COLO COUNCIL OF GVMTS	Standard
53194	E	HSEM PUEBLO CITY AND COUNTY HEALT DEPT CSEPP 13 AWARD	9/30/2013	PUEBLO CITY-COUNTY HEALTH DEPT	Standard
54371	E	HSEM Larimer County D2012-014	12/12/2013	LARIMER COUNTY	Standard
58351	E	FY 14 State VALE	12/31/2013	COLORADO ORG FOR VICTIM ASSISTANCE	Standard
60391	E	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	9/30/2013	ARAPAHOE COUNTY	Standard
60392	E	HSEM 13EM1403 ARAPAHOE COUNTY LEMS13	9/30/2013	ARAPAHOE COUNTY	Standard

Department Summary for Department of Public Safety

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>44</u>
Standard	44	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>44</u>

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This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department of Revenue

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1193	E	CLOSED Iteris contract - CVISN	1/8/2013	ITERIS INCORPORATED	Above Standar
36982	E	CLOSED J&B Software contract - TMS 2011 remittance solution implementation	6/30/2013	J & B SOFTWARE INC.	Above Standar
48561	E	CLOSED Express Services purchase order - admin. asst. and data entry temporary services for Titles and Registration OE TAA TTL 13-06 (replaced OE TAA TTL 13-02)	6/30/2013	EXPRESS SERVICES INC	Above Standar
48566	E	CLOSED Express Services purchase order - temps for CDO. Various start dates, ending 6/30/13. Mailroom, admin., utility worker. OE TAA CDO 13-16	6/30/2013	EXPRESS SERVICES INC	Above Standar
59760	E	CLOSED Express Services purchase order - FY13 temps for protest section - admin asst, tax examiner. OE TAA TAC 13-01	6/30/2013	EXPRESS SERVICES INC	Above Standar
59763	E	CLOSED Express Services purchase order - FY13 temps for call center - admin asst, tax examiner. OE TAA TPS 13-01	6/30/2013	EXPRESS SERVICES INC	Standard

Department Summary for Department of Revenue

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>6</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	1	Total Number of Expired Contracts	<u>6</u>
Above Standard	5		

B1-3: Vendor Performance Ratings

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Department of Transportation

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
1842	E	R6-IGA-16788-Signal System Improvements	11/11/2013	DENVER REGIONAL COUNCIL OF GOVTS	Standard
2081	E	R7-PS-off-system bridge inspection-North area SW00-760(17465) SW00-761(17464)	8/10/2013	LONCO INC	Standard
2083	E	R7-PS-Off-system bridge inspection-Central area- SW00-762(17463)SW00-763(17462)	8/10/2013	SHORT-ELLIOTT-HENDRICKSON INC	Standard
2086	E	R7-PS-Off-system bridge inspection-South area- SW00-768(17467)SW00-759(17466)	8/10/2013	STANTEC CONSULTING INC	Standard
2720	E	Cultural Resources for Archaeological, Historical & Paleontology Svcs	6/23/2013	CENTENNIAL ARCHAEOLOGY, INC	Above Standar
4552	E	R6-IGA-AMD#2-16449-Traffic Signals Chambers Rd	1/10/2013	CITY OF AURORA	Standard
5096	E	R3-IGA-16541-Option Letter1-Yampa Valley Trail	3/9/2013	CITY OF STEAMBOAT SPRINGS	Standard
5114	E	R3-IGA-16082-Option Letter1-Safe Routes to School	8/5/2013	TOWN OF CARBONDALE	Standard
5151	E	R3-IGA-16592-BRO M555-026-26.5 Rd & F6 Bridge	2/13/2013	CITY OF GRAND JUNCTION	Standard
6344	E	R6-IGA-AMD#1-16657-Parker Road ArapahoeRd	8/16/2013	ARAPAHOE COUNTY	Standard
7445	E	R3-IGA-AMD#2-13230-I 70 Eagle Airport Interchange	7/6/2013	EAGLE COUNTY GOVERNMENT	Standard
7902	E	R6-PS-TO#5-13230 Eagle Airport Interchange	6/26/2013	HDR ENGINEERING INC	Standard
8471	E	R7-NSP-Statewide Disputes and claims	1/31/2013	TRAUNER CONSULTING SERVICES, INC.	Standard
9032	E	R6-IGA-AMD#2-16450-Signal System	6/22/2013	CITY OF LAKEWOOD	Standard
12676	E	Front Range NPS Traffic Engineering	3/28/2013	FELSBURG HOLT & ULLEVIG INC	Standard
12838	E	R4-NPS-Front Range Traffic Engineering	3/28/2013	MULLER ENGINEERING COMPANY INC	Above Standar
13097	E	R4-NPS-Front Range Traffic Engineering	4/5/2013	STOLFUS & ASSOCIATES INC	Above Standar
14094	E	R5-R3-NPS-Construction Management	5/2/2013	ROCKSOL CONSULTING GROUP INC	Standard
14095	E	R5-R3-NPS-Construction Management	4/7/2013	HDR ENGINEERING INC	Standard
14364	E	Region 4 Lighting Repair/Replacement Services	5/11/2013	WL CONTRACTORS INC	Standard
15684	E	R3-R5-NPS-General Engineering	6/1/2013	MULLER ENGINEERING COMPANY INC	Standard
17099	E	R3-R5-NPS-General Engineering	8/3/2013	PARSONS TRANSPORTATION GROUP INC	Standard
17171	E	Erosion/Sediment Control Services-East of I-25	6/20/2013	EROSION CONTROLS OF COLORADO, INC.	Standard
17727	E	R3-R5-NPS-Traffic Engineering	7/15/2013	STOLFUS & ASSOCIATES INC	Above Standar
20592	E	Professional Environmental Consultant Services	7/31/2013	ATKINS NORTH AMERICA, INC.	Standard
20694	E	R3-R5-NPS-Traffic Engineering	7/22/2013	FEHR & PEERS	Standard
20994	E	PS-TO#1-17621-AECOM-Bridge Design	6/30/2013	AECOM TECHNICAL SERVICES, INC.	Standard
21393	E	R1-NPS-Front Range General Engineering	10/12/2013	PBS&J	Standard
21395	E	R2-NPS-Front Range General Engineering	9/16/2013	JACOBS ENGINEERING GROUP INC	Standard
21396	E	R4-NPS-Front Range General Engineering	8/29/2013	TSIOUVARAS SIMMONS HOLDERNESS INC	Above Standar

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21397	E	R4-NPS-Front Range General Engineering	9/21/2013	MULLER ENGINEERING COMPANY INC	Standard
21401	E	R6-NPS-Front Range General Engineering	9/12/2013	HARTWIG & ASSOCIATES INC	Standard
21403	E	R6-NPS-Front Range General Engineering	8/29/2013	HDR ENGINEERING INC	Standard
21612	E	U.S. 36 Traffic and Revenue Study	6/30/2013	WILBUR SMITH ASSOCIATES INC	Standard
21615	E	R6-NPS-Construction Management & Materials Inspection	8/29/2013	TSIOUVARAS SIMMONS HOLDERNESS INC	Standard
21628	E	R1-NPS-Construction Management & Materials Inspection	9/1/2013	ROCKSOL CONSULTING GROUP INC	Standard
21630	E	R1-NPS-Construction Management & Materials Inspection	10/6/2013	YEH & ASSOCIATES INC	Standard
21632	E	R4-NPS-Construction Management & Materials Inspection	10/11/2013	AECOM INC	Standard
21642	E	R2-NPS-Construction Management & Materials Inspection	10/4/2013	ATKINS NORTH AMERICA, INC.	Standard
21666	E	R2-NPS-Construction Management & Materials Inspection	10/21/2013	PARSONS BRINCKERHOFF, INC.	Standard
21668	E	R4-NPS-Construction Management & Materials Inspection	10/17/2013	URS CORPORATION	Standard
21761	E	R6-NPS-Construction Management & Materials Inspection	10/4/2013	JACOBS ENGINEERING GROUP INC	Standard
21777	E	R7-NPS-Environmental Science and Remediation-STATEWIDE	10/7/2013	BUREAU VERITAS NORTH AMERICA INC	Standard
21781	E	R7-NPS-Environmental Science and Remediation	9/27/2013	LT ENVIRONMENTAL INC	Standard
21784	E	R7-NPS-Environmental Science and Remediation	11/21/2013	TETRA TECH EC INC	Standard
22251	E	R6-IGA-16578-SH 44 Wideneing Colo Blvd to McKay	6/22/2013	CITY OF THORNTON	Standard
23000	E	R7-PS- Statewide Culvert Inspections	5/8/2013	SHORT-ELLIOTT-HENDRICKSON INC	Standard
23044	E	R7-NPS-Signs and signals	5/21/2013	LONCO INC	Standard
23080	E	Traffic Light Inspection	5/21/2013	LONCO INC	Standard
23832	E	Succession Preparation Training	2/3/2013	U.S. OFFICE OF PERSONNEL MANAGEMENT, WMDC	Standard
24212	E	R1-Town of Georgetown Welcome Center Maint.	7/30/2013	TOWN OF GEORGETOWN	Standard
24613	E	R7-NPS-Statewide Bridge Design Engineering	11/29/2013	PARSONS BRINCKERHOFF, INC.	Standard
24614	E	R7-NPS-Statewide Bridge Design Engineering	11/30/2013	TSIOUVARAS SIMMONS HOLDERNESS INC	Standard
25789	E	Trash Removal Services	6/30/2013	ALPINE DISPOSAL, INC	Standard
25805	E	09 HAA 00069	12/29/2013	PATHWAY SERVICES INC	Standard
27219	E	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	12/29/2013	HNTB CORPORATION	Standard
27225	E	R7-NPS-Bridge Enterprise Structural Design/BR Design Statewide	12/29/2013	WILSON & COMPANY, INC, ENGINEERS & ARCHITECTS	Standard
27613	E	HPTE legal services	12/31/2013	KUTAK ROCK LLP	Standard
27614	E	HPTE legal services	12/31/2013	BALLARD SPAHR	Standard
27615	E	HPTE legal services	12/31/2013	HOGAN LOVELLS US LLP	Standard
28277	E	Faster Bridge	3/31/2013	ZAK DIRT INC	Standard
28668	E	Mileage Based User Fees Pilot Program	11/1/2013	PARSONS BRINCKERHOFF, INC.	Standard
29500	E	R7-PS-Aeronautics Aviation System Plan	4/3/2013	ICF SH & E INC	Standard
29790	E	Asbestos Abatement Services	9/11/2013	HUDSPETH & ASSOCIATES INC	Standard

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30204	E	Asbestos Abatement Services	9/11/2013	CUSTOM ENVIRONMENTAL SERVICES INC	Standard
31000	E	18007/2011 Spring Floor Drain Treatment Systems Contract	5/26/2013	KEEPING PACE INC	Standard
31158	E	Highway Construction	7/31/2013	LAWRENCE CONSTRUCTION COMPANY	Standard
32305	E	Highway Construction	2/28/2013	LAWRENCE CONSTRUCTION COMPANY	Standard
32609	E	17958/La Junta 2-Bay Addition	4/13/2013	BUILDINGS BY DESIGN	Standard
32872	E	Highway Construction	6/1/2013	SEMA CONSTRUCTION INC	Standard
32911	E	R4-PS-Construction Mangement Services -(16639) I-25-SH 392	7/14/2013	ROCKSOL CONSULTING GROUP INC	Standard
33210	E	NPS-R7-NPS-R7-Bridge Fabrication Inspection	9/1/2013	TSIOUVARAS SIMMONS HOLDERNESS INC	Standard
33844	E	17875/Strasburg 9-Bay Vehicle Storage Facility Contract	3/31/2013	MCCAULEY CONSTRUCTORS	Standard
34511	E	Kremmling 8-Bay Vehicle Storage Facility Contract	3/31/2013	MCCAULEY CONSTRUCTORS	Standard
34522	E	Highway Construction	5/31/2013	SEMA CONSTRUCTION INC	Standard
34797	E	Highway Construction	4/30/2013	EDWARD KRAEMER & SONS INC	Standard
35522	E	R4-NPS Traffic Engineering - Regions 1,2,4,6,CTMC and HQ Traffic	9/10/2013	FELSBURG HOLT & ULLEVIG INC	Standard
35870	E	Highway Constructruction	7/31/2013	JALISCO INTERNATIONAL INC	Standard
37417	E	18614-R2-IGA-Black Forest Park and Ride	4/12/2013	CITY OF COLORADO SPRINGS	Standard
37486	E	I-25 North HOT lanes	10/25/2013	TERRACARE ASSOCIATES, LLC	Standard
37493	E	18616-R2-IGA Facility Upgrade	4/9/2013	CITY OF COLORADO SPRINGS	Standard
37662	E	12 HAA 37662: Project Pipeline Model	2/17/2013	DYE MANAGEMENT GROUP INC	Standard
38746	E	R3-CM/GC-18162- I 70 over Colorado River Bridge Replacement General Contractor	6/30/2013	EDWARD KRAEMER & SONS INC	Standard
39401	E	R6-PS-CM/GC-18149-Pecos Street Bridge over I-70	10/1/2013	KIEWIT INFRASTRUCTURE CO.	Standard
39722	E	R4-IGA-Proj 18429-Misc Funds	2/28/2013	CITY OF LAFAYETTE	Standard
39885	E	R4-IGA-Boulder-18389-Design	2/6/2013	CITY OF BOULDER	Standard
39970	E	Highway Construction	10/31/2013	HAMON CONTRACTORS INC	Standard
40036	E	Highway Construction	10/31/2013	EDWARD KRAEMER & SONS INC	Standard
40205	E	Independent Cost Estimating Services	2/7/2013	L S GALLEGOS AND ASSOCIATES, INC	Standard
40248	E	R1-IGA-18790-SH79 PEL Linkage Study	6/30/2013	TOWN OF BENNETT	Standard
40393	E	R2-IGA-18778-CO Ave Corridor Study	12/31/2013	EL PASO COUNTY	Standard
40412	E	R2-CM/GC-18627-SH266 & SH71 Bridges N. of Rocky Ford	6/1/2013	KIEWIT INFRASTRUCTURE CO.	Standard
40685	E	Highway Construction	4/30/2013	AMERICAN CIVIL CONSTRUCTORS INC	Standard
40856	E	Replacement of TC-170 based controls	3/22/2013	BRAD'S ELECTRICAL SERVICES, INC.	Standard
41441	E	Drain water treatment systems	3/28/2013	KEEPING PACE INC	Standard
42359	E	17194/Region 6 Traffic Building Contract	4/25/2013	GOLDEN TRIANGLE CONSTR, INC	Standard
42832	E	Highway Construction	9/30/2013	ZAK DIRT INC	Standard
42836	E	Highway Construction	6/1/2013	FLATIRON CONSTRUCTORS INC	Standard

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44120	E	Highway Construction	1/31/2013	APC SOUTHERN CONSTRUCTION CO, LLC	Standard
44683	E	Phase II AVID improve & enhance	6/24/2013	DATA TRANSFER SOLUTIONS LLC	Standard
44880	E	Highway Construction	8/31/2013	ZAK DIRT INC	Standard
45109	E	Highway Construction	8/1/2013	CASTLE ROCK CONSTRUCTION CO OF COLO	Standard
45622	E	Defensive Driving Training Services	6/26/2013	NOT YET SELECTED	Standard
45869	E	Highway Maintenance	6/14/2013	KOLBE STRIPING INC	Standard
45980	E	Freight Movement Data	1/18/2013	IHS GLOBAL INC.	Standard
46362	E	18252/FY11 Sand Sheds Group A	3/13/2013	AMERICAN CONTRACTING, LLC	Standard
46365	E	18252/FY11 Sand Sheds Group B	5/12/2013	ALCON CONSTRUCTION INC	Standard
46486	E	Beetlekill Tree Removal Project	7/1/2013	BRUCE L. KOHLWEY DBA WILLOW CREEK LOGGING, LLC	Standard
47093	E	Highway Maintenance	6/14/2013	NEW DESIGN CONSTRUCTION COMPANY	Standard
47235	E	Highway Maintenance	6/21/2013	ROADSAFE TRAFFIC SYSTEMS, INC.	Standard
47330	E	Highway Maintenance	6/15/2013	INTERMOUNTAIN SLURRY SEAL INC.	Standard
47395	E	18963/HQ Suites 150 & 200 Remodel	3/18/2013	MPB CONTRACTORS INC	Standard
47568	E	17870-C/Kremmling CDOT Site Sewer Main Extension & Lift Station	2/17/2013	CONROY EXCAVATING INC.	Standard
47756	E	Highway Construction	6/30/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
47757	E	Highway Construction	8/30/2013	STRUCTURES, INC	Standard
48332	E	Highway Construction	11/30/2013	MOUNTAIN CONSTRUCTORS, INC.	Standard
48484	E	Highway Construction	1/31/2013	JALISCO INTERNATIONAL INC	Standard
48487	E	Highway Construction	2/28/2013	JALISCO INTERNATIONAL INC	Standard
48664	E	Highway Construction	9/30/2013	EDWARD KRAEMER & SONS INC	Above Standar
48771	E	Highway Construction	6/28/2013	TK CONSTRUCTION, LLC	Standard
48835	E	Highway Maintenance	6/20/2013	WL CONTRACTORS INC	Standard
48838	E	Highway Construction - Emergency	8/1/2013	LAWRENCE CONSTRUCTION COMPANY	Standard
49149	E	Highway Construction	6/28/2013	DONDLINGER & SONS CONSTRUCTION CO INC.	Standard
49174	E	HQ-IAA-SIPA Salesforce.com	10/15/2013	STATEWIDE INTERNET PORTAL AUTHORITY	Standard
49289	E	Highway Construction	6/30/2013	A-1 CHIPSEAL COMPANY	Standard
49382	E	Highway Construction	5/17/2013	LAWRENCE CONSTRUCTION COMPANY	Standard
49636	E	Highway Construction - CM/GC	1/31/2013	KRAEMER/OBAYASHI JV	Standard
49640	E	Highway Maintenance	6/21/2013	WL CONTRACTORS INC	Standard
49900	E	Highway Construction	6/28/2013	INTERFACE COMMUNICATIONS COMPANY	Standard
49979	E	Highway Construction	4/30/2013	TLM CONSTRUCTORS, INC	Above Standar
50073	E	Asphalt Recycling	5/31/2013	RECYCLED MATERIALS COMPANY, INC	Standard
50404	E	R6-IGA-19099- Wheat Ridge Bus Benches-co	11/25/2013	CITY OF WHEAT RIDGE	Standard

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50420	E	Colorado Statewide Intercity and Regional Bus Network Study	11/18/2013	TRANSITPLUS, INC.	Standard
50445	E	Highway Construction	8/30/2013	KIEWIT INFRASTRUCTURE CO.	Standard
50490	E	Highway Construction	7/31/2013	ZAK DIRT INC	Standard
50493	E	Highway Construction	8/31/2013	TONY J BELTRAMO & SONS, INC	Standard
50515	E	Highway Construction	7/31/2013	TRICON 2 LLC	Standard
50780	E	Highway Construction	9/30/2013	LAWRENCE CONSTRUCTION COMPANY	Standard
50911	E	Highway Construction	5/31/2013	TK CONSTRUCTION, LLC	Standard
50989	E	Highway Construction	5/31/2013	TK CONSTRUCTION, LLC	Standard
51000	E	Highway Maintenance	4/30/2013	TK CONSTRUCTION, LLC	Standard
51002	E	Emergency Project	4/30/2013	TLM CONSTRUCTORS, INC	Standard
51203	E	CDOT Region 4 Trash and Recycling Services	12/12/2013	WASTE MANAGEMENT OF COLORADO	Standard
51290	E	Consulting Implementation of SAP HCM Processes and Forms	4/1/2013	SIERRA INFOSYS, INC	Standard
51447	E	Highway Construction	4/30/2013	INTERFACE COMMUNICATIONS COMPANY	Standard
51451	E	Highway Maintenance	5/30/2013	INTERFACE COMMUNICATIONS COMPANY	Standard
51543	E	Highway Construction	3/1/2013	NEW DESIGN CONSTRUCTION COMPANY	Standard
51724	E	Highway Construction	8/30/2013	INTERMOUNTAIN SLURRY SEAL INC.	Standard
51727	E	Highway Construction	11/30/2013	KIRKLAND CONSTRUCTION, LLLP	Standard
51800	E	Highway Construction	9/30/2013	SIMON CONTRACTORS	Above Standar
51927	E	17194-2/Region 6 Water Main Installation	6/30/2013	JIM NOBLE, INC.	Standard
52192	E	Highway Maintenance	6/15/2013	ARROW ELECTRIC SERVICES INC	Standard
52456	E	Highway Construction	10/25/2013	OLDCASTLE SW GROUP INC	Standard
52524	E	Highway Construction	8/30/2013	OLDCASTLE SW GROUP INC	Standard
52559	E	Highway Construction	9/30/2013	COLUMBINE HILLS CONCRETE, INC.	Standard
52703	E	Highway Construction	9/30/2013	HABITAT CONSTRUCTION, LLC	Standard
52777	E	Highway Construction	8/31/2013	OLDCASTLE SW GROUP INC	Standard
52818	E	Highway Maintenance	5/23/2013	ALERT TRAFFIC CONTROL INC	Standard
52825	E	Highway Construction	3/15/2013	AVALANCHE EXCAVATING, INC.	Standard
52843	E	Highway Construction	7/31/2013	COULSON EXCAVATING COMPANY, INC.	Standard
52888	E	18272/Johnson Village 10 Foot Addition	8/8/2013	BUILDINGS BY DESIGN	Standard
52916	E	Highway Construction	11/7/2013	MIDWEST ROCKFALL INC	Standard
53050	E	Highway Maintenance	5/23/2013	CC ENTERPRISES - TRAFFIC CONTROL SPECIALTIES INC	Standard
53082	E	Highway Construction	10/31/2013	INTERSTATE HIGHWAY CONSTRUCTION, INC.	Standard
53087	E	Highway Construction	6/30/2013	R. E. MONK CONSTRUCTION COMPANY LLC	Standard
53218	E	Highway Maintenance	6/18/2013	ROADSAFE TRAFFIC SYSTEMS, INC.	Standard

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53251	E	Highway Construction	7/31/2013	ROCKY MOUNTAIN EXCAVATING, INC.	Standard
53363	E	Highway Construction	7/31/2013	LAWRENCE CONSTRUCTION COMPANY	Standard
53710	E	Highway Construction	10/31/2013	TK CONSTRUCTION, LLC	Standard
53868	E	Highway Construction	7/5/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
53871	E	Highway Maintenance	5/31/2013	KOLBE STRIPING INC	Standard
53877	E	Highway Construction - Emergency	1/30/2013	EDWARD KRAEMER & SONS INC	Standard
53979	E	Highway Construction	10/31/2013	LOBOS STRUCTURES, LLC	Standard
54106	E	Highway Construction	10/31/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
54153	E	Highway Construction	6/20/2013	OLDCASTLE SW GROUP INC	Standard
54155	E	Highway Construction	12/30/2013	LAWSON CONSTRUCTION COMPANY	Standard
54279	E	Highway Construction	11/30/2013	APC SOUTHERN CONSTRUCTION CO, LLC	Standard
54324	E	Highway Maintenance	8/15/2013	GLASER ELECTRIC COMPANY LLC	Standard
54489	E	Highway Construction	8/31/2013	ROCKY MOUNTAIN EXCAVATING, INC.	Standard
54490	E	Highway Maintenance	6/1/2013	ATIELAH CONSTRUCTION, INC.	Standard
54492	E	Highway Construction	5/30/2013	OLDCASTLE SW GROUP INC	Standard
54496	E	Highway Construction	9/30/2013	OLDCASTLE SW GROUP INC	Standard
54537	E	Highway Construction	7/31/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
54789	E	Highway Construction	8/16/2013	CHATO'S CONCRETE, LLC	Standard
54798	E	Highway Construction	7/31/2013	HAMON CONTRACTORS INC	Standard
54826	E	Highway Construction	10/31/2013	INTERMOUNTAIN SLURRY SEAL INC.	Standard
54828	E	Highway Construction	5/31/2013	INTERMOUNTAIN SLURRY SEAL INC.	Standard
54972	E	Highway Construction	10/31/2013	TLM CONSTRUCTORS, INC	Standard
55796	E	18962/Sign Shop Remodel - Plotter Room and Office	11/11/2013	BARBA & SON CONSTRUCTIONS INC	Standard
55901	E	Highway Construction	9/30/2013	W.W. CLYDE & CO.	Standard
56003	E	Highway Maintenance	6/7/2013	TLM CONSTRUCTORS, INC	Standard
56014	E	19313/Craig Stormwater Drainage	12/3/2013	ANSON EXCAVATING & PIPE INC	Above Standar
56051	E	Highway Construction	10/31/2013	ROCKY MOUNTAIN MATERIALS & ASPHALT	Standard
56165	E	Highway Maintenance	6/21/2013	ELAM CONSTRUCTION INC	Standard
56166	E	Highway Construction	9/30/2013	APC CONSTRUCTION CO. LLC	Standard
56167	E	Highway Construction	8/31/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
56168	E	Highway Construction	8/31/2013	A-1 CHIPSEAL COMPANY	Standard
56229	E	Highway Construction	8/27/2013	SCOTT CONTRACTING INC	Standard
56234	E	Highway Construction	10/31/2013	CONCRETE WORKS OF COLORADO, INC.	Standard
56338	E	Highway Construction	7/31/2013	OLDCASTLE SW GROUP INC	Standard

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56343	E	Highway Maintenance	6/28/2013	ROADSAFE TRAFFIC SYSTEMS, INC.	Standard
56431	E	18270/La Manga Pass 10 Foot Addition	12/5/2013	BUILDINGS BY DESIGN	Above Standar
56503	E	Highway Construction	10/30/2013	BRANNAN SAND & GRAVEL COMPANY LLC	Standard
56504	E	Highway Construction	11/30/2013	APC SOUTHERN CONSTRUCTION CO, LLC	Standard
56506	E	Highway Construction	8/31/2013	APC SOUTHERN CONSTRUCTION CO, LLC	Standard
56807	E	Highway Construction	11/29/2013	TEZAK HEAVY EQUIPMENT COMPANY INC	Standard
56949	E	Highway Construction	9/30/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
56953	E	Highway Construction	7/31/2013	WL CONTRACTORS INC	Standard
56976	E	13HAA-007/Aeronautics Building HVAC Replacement	10/17/2013	WHITNEY MECHANICAL COMPANY INC	Standard
56980	E	19069/Burlington Rest Area Building Remodel	12/13/2013	SUPERIOR BUILDERS, INC.	Standard
56989	E	Highway Construction	8/30/2013	APC SOUTHERN CONSTRUCTION CO, LLC	Standard
56992	E	Highway Construction	7/31/2013	WL CONTRACTORS INC	Standard
57282	E	Highway Construction	12/13/2013	LAWSON CONSTRUCTION COMPANY	Standard
57779	E	Highway Construction	10/31/2013	OLDCASTLE SW GROUP INC	Standard
57836	E	Highway Construction	11/30/2013	ZAK DIRT INC	Standard
58076	E	Highway Construction	11/15/2013	OLDCASTLE SW GROUP INC	Standard
58120	E	Highway Construction	12/31/2013	ZAK DIRT INC	Standard
58462	E	Highway Construction	11/29/2013	PAONIA INC	Standard
58537	E	Highway Construction	11/29/2013	INTERFACE COMMUNICATIONS COMPANY	Standard
58630	E	R4-IGA-19551-WCR55 & SH392 Intersection	8/19/2013	WELD COUNTY	Standard
58670	E	CM/GC	10/25/2013	FLATIRON CONSTRUCTORS INC	Above Standar
58702	E	Highway Construction	12/20/2013	JOHNSON CONSTRUCTION INC	Standard
58959	E	R1-PS-US6-Bridges-Stipend-BR 0061-083	9/30/2013	URS CORPORATION	Standard
58975	E	Highway Construction	12/20/2013	AMERICAN CIVIL CONSTRUCTORS INC	Standard
58980	E	Highway Construction	12/20/2013	TRICON 2 LLC	Standard
59031	E	R1-PS-US6-Bridges-Stipend-BR 0061-083	9/30/2013	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC	Standard
59133	E	Highway Maintenance - Task Order	11/15/2013	TK CONSTRUCTION, LLC	Standard
59477	E	Highway Maintenance - Task Order	11/30/2013	WILDERNESS EXCAVATING LLC	Standard
59643	E	Bond Counsel Services	12/31/2013	KUTAK ROCK LLP	Standard
59718	E	Highway Construction	11/30/2013	DAVE & LANA WATERS INC.	Standard
59799	E	Highway Construction	11/29/2013	STRUCTURES, INC	Standard
59800	E	Highway Construction	10/31/2013	MARTIN MARIETTA MATERIALS, INC.	Standard
59862	E	Highway Construction	11/29/2013	ADARAND CONSTRUCTORS INC	Standard
59869	E	Higway Maintenance - Task Order	9/30/2013	STREAMLINE MARKINGS INC	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

60058	E	Highway Construction - Emergency	8/30/2013	EDGE CONTRACTING, INC.	Standard
61051	E	Highway Maintenance	11/4/2013	PAVEMENT MARKING, INC.	Above Standar
61398	E	Highway Construction	11/29/2013	IDEAL FENCING CORPORATION	Standard
62994	E	Highway Construction - Emergency Project	12/31/2013	KIEWIT INFRASTRUCTURE CO.	Standard
63187	E	Highway Construction - Emergency	12/31/2013	URS ENERGY & CONSTRUCTION, INC.	Standard
63199	E	Highway Construction -Emergency	12/31/2013	SKANSKA – RL WADSWORTH ESTES PARK JV	Standard

Department Summary for Department of Transportation

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>240</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	228	Total Number of Expired Contracts	<u>240</u>
Above Standard	12		

B1-3: Vendor Performance Ratings

Report Generated on: 6/24/2014 8:33:30 AM

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Governor's Energy Office

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
12916	E	Colorado Industrial Challenge - GEO/ETC Group, LLC - DOE Special Projects	10/31/2013	ETC GROUP, LLC	Standard
19082	E	Weatherization - GEO/Energy Resource Center - ARRA	3/31/2013	ENERGY RESOURCE CENTER	Above Standar
19085	E	Weatherization - GEO/HRWC - ARRA	3/31/2013	HOUSING RESOURCES OF WESTERN COLO	Above Standar
19473	E	Wx ARRA - GEO/NECALG	3/31/2013	NORTHEASTERN COLO ASSN LOCAL GOVRN	Standard
19972	E	Weatherization - GEO/Energy Outreach Colorado - Wx LEAP	6/30/2013	ENERGY OUTREACH COLORADO	Standard
20189	E	Weatherization - GEO/Pueblo County - ARRA	3/31/2013	PUEBLO COUNTY	Standard
21629	E	Weatherization - GEO/Arapahoe County - ARRA	3/31/2013	ARAPAHOE COUNTY	Above Standar
23211	E	ESM Grant - GEO/Bank of Colorado - ARRA-SEP	9/30/2013	BANK OF COLORADO	Standard
39808	E	GEO_ERC WX Grant	6/30/2013	ENERGY RESOURCE CENTER	Above Standar
39810	E	GEO_NWCCOG WX Grant	6/30/2013	NORTHWEST COLO COUNCIL GOVERNMENTS	Standard
39817	E	GEO_4CORE WX Grant - C900820	6/30/2013	FOUR CORNER'S OFFICE FOR RESOURCE EFFICIENCY	Standard
40047	E	Wx-LEAP - GEO/Pueblo County - C900817	6/30/2013	PUEBLO COUNTY	Standard
40049	E	Wx-LEAP - GEO/Arapahoe - C900823	6/30/2013	ARAPAHOE COUNTY	Above Standar
40050	E	Wx-LEAP - GEO/NECALG - C900816	6/30/2013	NORTHEASTERN COLO ASSN LOCAL GOVRN	Standard
40051	E	Wx-LEAP - GEO/HRWC - C900819	6/30/2013	HOUSING RESOURCES OF WESTERN COLO	Standard
40396	E	GEO_Boulder County Housing Authority WX Grant - C900822	6/30/2013	BOULDER COUNTY HOUSING AUTHORITY	Standard
47746	E	CEO_Meeker Public SD RE-1 Grant	8/31/2013	COUNTY OF RIO BLANCO, MEEKER PUBLIC SCHOOL DISTRICT R	Above Standar

Department Summary for Governor's Energy Office

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>17</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	11	Total Number of Expired Contracts:	<u>17</u>
Above Standard	6		

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Governor's Office - Office of Economic Development and Trade

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
12247	E	HepQuant LLC 2	3/31/2013	HEPQUANT, LLC	Standard

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

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>1</u>
Standard	1	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>1</u>

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Governor's Office Of Information Technology

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
12529	E	MNT - 2nd Internet Connection - (ref: 06 AMA 00008) - 1 MASTER	6/30/2013	360NETWORKS (USA) INC	Standard
21255	E	Enterprise Agreement: Cisco SMARTnet Maintenance and Management - 1 MASTER	6/30/2013	GLOBAL TECHNOLOGY RESOURCES INC	Standard
22688	E	DTRS - Training - 1 MASTER	8/31/2013	HIGHLANDS CONSULTING GROUP LLC	Above Standar
24901	E	DTRS - COMM TOWER: MULTIPLE: Tower Replacement - Engineering Services Proposal - 1 MASTER	12/31/2013	SHEA CARR & JEWELL, INC	Above Standar
26620	E	Mainframe - Operating Lease - 1 MASTER	12/15/2013	DYNAMIC FUNDING INC	Standard
31331	E	Statewide Enterprise Agreement - McAfee Anti-Virus Support and Maintenance - MASTER PURCHASE ORDER	3/31/2013	INSIGHT PUBLIC SECTOR INC	Standard
32692	E	Infor EAM Asset Management - DTRS - 1 MASTER PURCHASE ORDER	7/31/2013	MOTOROLA SOLUTIONS INC	Standard
42502	E	Statewide Data Integration - SLDS - 1 MASTER	9/29/2013	INFORMATICA CORPORATION	Below Standar
44107	E	DTRS - COMM TOWER: MINES MTN: Microwave Tower Replacement - 1 MASTER	12/31/2013	EASTEX TOWER INC	Above Standar
46500	E	DTRS - COMM TOWER: POOLTABLE MTN: (2 of 2 Masters): Microwave Tower Replacement - 2 of 2 MASTER	12/31/2013	EASTEX TOWER INC	Above Standar
46515	E	DTRS - COMM TOWER: GROUSE MTN: Microwave Tower Replacement - 1 MASTER	12/31/2013	EASTEX TOWER INC	Above Standar
48495	E	QRadar Systems Support and Maintenance FY13- PO OE EGB 13-052; MASTER PURCHASE ORDER	6/30/2013	Q1 LABS	Standard
49539	E	SQL Server Developer/DB Administrator - MASTER PURCHASE ORDER	6/30/2013	ISTONISH INC	Standard
50295	E	John Morrill - Programmer Analyst for Internet Self Service Project - MASTER PURCHASE ORDER	9/30/2013	WYANT DATA SYSTEMS INC	Standard
50324	E	Teri Grenda - Quality Management Resource for Internet Self Service Project - MASTER PURCHASE ORDER	9/30/2013	WYANT DATA SYSTEMS INC	Standard
50325	E	Sean Williams - Web Architect/Web Master Lead for Internet Self Service Project - MASTER PURCHASE ORDER	9/30/2013	ISYS INC.	Standard
50327	E	ISSP - Dmitriy Zamoshchin - Programmer Analyst/Application Software Developer for Internet Self Service Project - MASTER PURCHASE ORDER	9/30/2013	ISTONISH INC	Standard
50330	E	Sushil Fund - Programmer Analyst/Application Software Developer for Internet Self Service Project - MASTER PURCHASE ORDER	9/30/2013	ANALYSTS INTERNATIONAL CORPORATION	Standard
51155	E	IBM/IPLA, CA Erwin, MyElipse Renewals (CBMS) - MASTER PURCHASE ORDER	6/30/2013	INSIGHT PUBLIC SECTOR INC	Standard
51156	E	IBM COGNOS Maintenance (CBMS) - MASTER PURCHASE ORDER	6/30/2013	INSIGHT PUBLIC SECTOR INC	Standard
51157	E	Oracle Migrated Support (CBMS) - MASTER PURCHASE ORDER	6/30/2013	INSIGHT PUBLIC SECTOR INC	Standard
51219	E	CISCO - Unified Contact Software, Hardware, Subscription Support; UI Telephony - MASTER PURCHASE ORDER	6/30/2013	QWEST COMMUNICATIONS	Above Standar
60227	E	CPPS Integration to CORE - Master Purchase Order	6/30/2013	PEOPLESTRATEGY, INC.	Standard
61208	E	Cisco Smartnet Maintenance - MASTER PURCHASE ORDER	7/31/2013	GLOBAL TECHNOLOGY RESOURCES INC	Standard

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department Summary for Governor's Office Of Information Technology

Final Rating	No. of Contracts	
Below Standard	1	Total Number of Rated Contracts: <u>24</u>
Standard	17	Total Number of Active Contracts: <u>0</u>
Above Standard	6	Total Number of Expired Contracts: <u>24</u>

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

State Historical Society

CMS #	Status	Contract Title	Current Expiration Date	Contractor / Vendor Name	Final Rating
25525	E	Education Program: 2011-2012 Colorado Preserve America Youth Summits	11/1/2013	COLORADO PRESERVATION, INC.	Standard
27604	E	Stained Glass Window Restoration	1/31/2013	HISTORIC DENVER INC	Standard
29192	E	Exterior Preservation and Reconstruction	3/1/2013	CITY OF FORT COLLINS	Standard
29680	E	Endangered Places Program	3/15/2013	COLORADO PRESERVATION, INC.	Standard
29845	E	Stabilization and Rehabilitation	4/1/2013	COLORADO MOUNTAIN COLLEGE	Standard
38193	E	Acquisition of Wright Opera House	2/28/2013	FRIENDS OF WRIGHT OPERA HOUSE, INC.	Standard
38195	E	Preservation and Reconstruction of Crawford School	6/30/2013	TOWN OF CRAWFORD	Standard
38198	E	Interior and Exterior Restoration and Rehabilitation of Denver Carnegie Library	8/31/2013	CITY & COUNTY OF DENVER	Standard
39504	E	Interior and Exterior Rehabilitation of San Juan County Jail	11/15/2013	SAN JUAN COUNTY HISTORICAL SOCIETY	Standard
39506	E	Exterior Rehabilitation of Alamosa Masonic Hall	11/15/2013	ALAMOSA MASONIC PHILANTHROPIC FOUNDATION	Standard
39509	E	Window Rehabilitation of Canon City Post Office and Federal Building	12/1/2013	FREMONT CENTER FOR THE ARTS	Standard
41918	E	Exterior Rehabilitation - Phase II of Burlington Gymnasium-Community Center Building	4/10/2013	BURLINGTON RE-6J - 1500	Standard
42975	E	Stained Glass Window Restoration of All Souls Unitarian Church	12/31/2013	ALL SOULS UNITARIAN UNIVERSALIST CHURCH	Standard
56987	E	Conference - Saving Places 2012 of Various	10/1/2013	COLORADO PRESERVATION, INC.	Standard
59121	E	Interior Rehabilitation and Exterior Restoration of Park School	3/31/2013	TOWN OF FOWLER	Standard
59208	E	Interior and Exterior Rehabilitation and Signage of Hotel de Paris	2/28/2013	NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA IN	Standard
59427	E	Roof Rehabilitation of Colorado Springs Fine Arts Center	7/29/2013	COLORADO SPRINGS FINE ARTS CENTER	Standard
60236	E	Rehabilitation of the Emerson School	9/1/2013	NATIONAL TRUST FOR HISTORIC PRSRV	Standard
63615	E	Exterior Restoration and Rehabilitation	11/29/2013	LOGAN COUNTY	Standard

Department Summary for State Historical Society

Final Rating	No. of Contracts	Total Number of Rated Contracts:	
Below Standard	0	Total Number of Rated Contracts:	<u>19</u>
Standard	19	Total Number of Active Contracts:	<u>0</u>
Above Standard	0	Total Number of Expired Contracts:	<u>19</u>

B1-3: Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Report Summary

Final Rating	No. of Contracts
Below Standard	3
Standard	646
Above Standard	44

Total Number of Rated Contracts: 693
Total Number of Active Contracts: 0
Total Number of Expired Contracts: 693