

2010 Contract Log

Vendor Name	Department	Amount
18th Judicial Dist Juvenile Assessment Ctr Award	Finance	\$ 98,984.00
1st and Elm	Engineering	N/A
2007 CDBG Neighborhood Enhance	CDBG	\$ 6,000.00
2007 CDBG Zoning Compliance	CDBG	\$ 4,000.00
2010 EUDL Grant Application	Sheriff	\$ 40,000.00
A Wild Thyme Catering and Events	Fairgrounds	N/A
A.J. Ventures, Inc.	Engineering	\$ 31,275.00
Accountability Polygraph, Inc.	Human Services	\$ 500.00
Ad Works AMZ	Human Services	\$ 154,211.00
Aggregate Industries	Engineering	\$ 443,032.00
Aggregate Industries	Public Works	\$ 1,054,981.70
American Civil Const. Inc.	Planning	\$ 114,348.00
Andrea Lynn Ball	Public Affairs	\$ 2,160.00
Andrea Lynn Ball	Public Affairs	\$ 7,056.00
Andrea Lynn Ball	Public Affairs	\$ 11,000.00
Andrew M. Ericson	Youth Initiative	\$ 22,680.00
Andrew M. Ericson	Youth Initiative	\$ 22,680.00
Arap/Doug Mental Health	Human Services	\$ 2,500.00
Arap/Doug Mental Health	Sheriff	N/A
Arap/Doug Mental Health Network	Human Services	\$ 136,000.00
Arap/Doug Works - IGA	Human Services	\$ 42,129.27
Architerra Group	Parks	\$ 99,214.12
Asian Pacific Dev. Center, Inc.	Human Services	\$ 1,000.00
Aspen Family Services - (2011 Contract)	Human Services	\$ 145,545.00
Aspen Family Services - Child Care 2010	Human Services	\$ 160,115.00
ATB Services Company, LLC	Sheriff	N/A
Aztec Consultants, Inc.	Engineering	\$ 750.00
Beacon Youth & Family Center	Human Services	\$ 1,000.00
Bee Mor Industrial Park	Engineering	N/A
Ben Galloway, M.D.	Coroner	\$ 90,000.00
Blorp Corp., LLC	Public Affairs	\$ 1,350.00
Brad Wiesley & Associates	Sheriff	N/A
Brad Wiesley and Associates	Sheriff	\$ 4,750.00
Breakthroughs Inc	Sheriff	\$ 34,300.00
C.R. Economic Dev. Council	BOCC	\$ 20,000.00
Cannon Cochran Management Svcs	Risk Management	\$ 60,000.00
Capstone Group	BOCC	\$ 40,000.00
Castle Pines Homes Association - Easement Deed	CPSD	\$ (10.00)
Castle Pines Homes Association - License Agreement	CPSD	N/A
Castle Rock Sr. Center - IGA	Human Services	\$ 75,000.00
Catholic Charities & Comm. Svcs	Human Services	\$ 2,000.00
CDBG	CDBG	\$ 200,000.00
CDBG - Emerg. Rental Assist.	Planning	\$ 25,000.00
CDBG - Housing Partnership	Planning	\$ 160,000.00
CDBG - Housing Rehab.	Planning	\$ 34,000.00
CDBG - Mortgage Assistance	Planning	\$ 10,000.00
CDBG - Overnight/Utility Assist	Planning	\$ 10,000.00
CDBG - Town of Castle Rock	Planning	\$ 131,821.00
CDBG - Transitional Grp Home	Planning	\$ 15,000.00
CDBG - Water System Improv.	Planning	\$ 235,000.00
CDBG - Women's Crisis & Family Outreach	Planning	\$ 22,900.00
CDBG - Wraparound DCYI	Planning	\$ 45,000.00
CDBG- Sedalia Water & San	Planning	\$ 115,000.00
CDBG-Audio Info Svcs	Planning	\$ 7,100.00

2010 Contract Log

Vendor Name	Department	Amount
CDBG-D/E Task Force-Rent Assistance	CDBG	\$ 30,000.00
CDBG-D/E Task Force-Utilities	CDBG	\$ 15,000.00
CDBG-Firehouse Quilts	CDBG	\$ 5,000.00
CDOT	Facilities	N/A
Celestene Lyles	Youth Initiative	\$ 11,440.00
CH2M Hill, Inc.	Engineering	\$ 35,000.00
Charney Associates	BOCC	\$ 2,600.00
Chelsea Brandon Marx	HIDTA	\$ 74,772.00
Cheri Van Winkle	Human Services	\$ 4,800.00
Christ the King Presbyterian Church	Engineering	N/A
Christine Linville MA	Human Services	\$ 1,000.00
CO Boy's Ranch	Human Services	\$ 20,000.00
Colleen Van Essen	Youth Initiative	\$ 22,680.00
Colorado Boring LLC	Engineering	\$ 283,697.00
Colorado Community Newspapers	BOCC	\$ 51,000.00
Commodore Advanced Sciences, Inc.	Engineering	N/A
Community Mediation Concepts	Sheriff	\$ 25,000.00
Computronix	I.T.	\$ 5,600.00
Computronix	I.T.	\$ 27,500.00
Computronix	I.T.	\$ 99,134.00
Consolidated Divisions, Inc.	Engineering	\$ 37,500.00
Coplogic, Inc.	Sheriff	\$ 29,700.00
Corefirst Bank	Engineering	N/A
Correctional Healthcare Management	Sheriff	\$ 1,376,000.00
Correctional Healthcare Mgmt	Sheriff	N/A
Court House, Inc. dba Beacon Center	Human Services	\$ 2,500.00
Court Security Grant Fund Agreement (2011)	Sheriff	\$ 46,080.00
CPPW Grant - Tri-County Health	Open Space	\$ 119,784.00
CR Senior Center	Human Services	\$ 95,283.00
CR Senior Center - IGA	Human Services	\$ 75,000.00
Crime Victim Svcs Funds Grant	Sheriff	\$ 91,180.00
CSBG ARRA Grant	Human Services	N/A
D.C. Educational Foundation	Planning - Grant	\$ 204,450.00
Darrel Lee Otterstein	Sheriff	\$ 13,000.00
Dave Wruck	Public Affairs	\$ 13,475.00
David Evans & Associates	Engineering	\$ 13,700.00
DC Library	Public Affairs	N/A
DC School District	BOCC	N/A
Deighton Associates	Engineering	\$ 68,190.00
Denver Water	Engineering	N/A
Denver Water Commissioners	Parks	N/A
Design Concepts	Parks	\$ 33,000.00
Development Research Partners	Public Affairs	\$ 6,000.00
Development Research Partners	Planning	\$ 12,500.00
Developmental Pathways	Human Services	\$ 56,603.60
Developmental Pathways (2011 Contract)	Human Services	\$ 150,000.00
DOHS/Parker Task Force - (2011 MOU)	Human Services	N/A
Donna Baldwin Talent	Public Affairs	\$ 3,000.00
Donna DeSimone, MD	Human Services	\$ 5,200.00
Double R Excavating	Public Works	N/A
Douglas/Elbert Task Force	Human Services	\$ 3,000.00
Douglas/Elbert Task Force	CDBG	\$ 5,000.00
Douglas/Elbert Task Force	Human Services	N/A
Dove Creek Enterprises, Inc.	Open Space	\$ 16,884.00

2010 Contract Log

Vendor Name	Department	Amount
Dwight Cunningham	HIDTA	\$ 113,427.00
Economic Planning Systems, Inc	BOCC	\$ 45,000.00
Eide Bailly	Coroner	\$ 21,600.00
Eide Bailly	Finance	\$ 200,100.00
Eide Bailly (Community Justice)	Finance	\$ 14,600.00
Eide Bailly (Treasurer's Dept)	Finance	\$ 12,800.00
Elbert County Comm. Auth.	Sheriff	N/A
Elbert County Dispatch IGA	Sheriff	N/A
EMHP Grant Application	Sheriff - Grant	\$ 91,550.00
Employment Law Solutions Inc	County Manager	\$ 12,000.00
ERO Resources Corp.	Engineering	\$ 4,100.00
Essential Learning	Sheriff	\$ 30,736.00
Essential Learning	Sheriff	N/A
Excelsior Youth Centers, Inc.	Human Services	\$ 2,000.00
Excelsior Youth Centers, Inc.	Human Services	\$ 5,000.00
Extreme Weed Control	Public Works	\$ 57,000.00
Families First	Human Services	\$ 1,000.00
Felsburg Holt	Engineering	\$ 20,000.00
Felsburg Holt	Engineering	\$ 29,490.00
Felsburg Holt	Engineering	\$ 30,300.00
Felsburg Holt	Engineering	\$ 98,500.00
Felsburg Holt & Ullevig, Inc.	Engineering	\$ 11,080.00
Flying Horse Catering	Fairgrounds	N/A
Food Bank of the Rockies	Human Services	\$ 34,600.00
Frank J. Bokoski, Jr.	Public Affairs	\$ 8,000.00
Frank J. Bokoski, Jr.	Public Affairs	\$ 11,000.00
Frank J. Bokoski, Jr.	Public Affairs	\$ 25,000.00
Gallagher Benefit Services, Inc.	Human Resources	\$ 47,000.00
Gallagher Benefit Services, Inc.	Human Resources	\$ 85,000.00
Gayle E Christensen PC	Human Services	\$ 2,000.00
Geocal, Inc.	Engineering	\$ 14,765.00
Geocal, Inc.	Engineering	\$ 33,371.00
Georgina Guidotti	Public Affairs	\$ 3,360.00
Georgina Guidotti	Public Affairs	\$ 11,000.00
Georgina Guidotti	Public Affairs	\$ 11,520.00
GovDelivery, Inc.	Public Affairs	\$ 22,740.00
GovDelivery, Inc.	Public Affairs	\$ 22,740.00
GovPartner	Public Affairs	\$ 30,000.00
Griffith Centers for Children, Inc.	Human Services	\$ 4,500.00
Ground Engineering Consult.	Engineering	\$ 5,450.00
Ground Engineering Consult.	Engineering	\$ 11,185.00
Ground Engineering Consult.	Facilities	\$ 28,553.00
Ground Engineering Consult.	Engineering	\$ 138,262.00
Ground Engineering Consultants	Engineering	\$ 111,256.25
Ground Engineering Consultants, Inc.	Engineering	\$ 5,000.00
H.R. Chamber of Commerce	BOCC	\$ 98,000.00
H.R. F118-P - Richmond Am.	Engineering	N/A
H.R. F118-P - Shea Homes	Engineering	N/A
H.R. F141, 11th Amd.	Engineering	N/A
H.R. Filing 149, 4th Amd	Engineering	N/A
Harris Kocher Smith Eng.	Engineering	\$ 53,235.00
Heather Coffman	Youth Initiative	\$ 23,724.00
HIDTA - Kelly Newton Davis	Sheriff	\$ 25,000.00
HIDTA - Sandv Schmidt	Sheriff	\$ 10,000.00

2010 Contract Log

Vendor Name	Department	Amount
Hill Research Consultants	Public Affairs	\$ 17,000.00
Hill Research Consultants	BOCC	\$ 54,300.00
HR F143, Replat - Prov. Private Dev	Engineering	N/A
HR F143, Replat - Providence	Engineering	N/A
HSS, Inc.	Clerk & Recorder	\$ 52,342.50
ICMA TV/WebsEdge Ltd.	County Manager	\$ 19,500.00
IGA - ADWorks	Risk Management	\$ 15,500.00
IGA - Arapahoe County	Emergency Mgmt	N/A
IGA - Castle Pines North	Sheriff	\$ (701,621.46)
IGA - City of Littleton	Engineering	\$ 35,000.00
IGA - CO Dept of Transportation	Engineering	\$ 2,000,000.00
IGA - CO Water Resources Proj	BOCC	\$ 20,000.00
IGA - County of Arapahoe	I.T.	N/A
IGA - D.C. Youth Initiative	County Manager	\$ 32,500.00
IGA - DCWRA	Planning	\$ 115,000.00
IGA - El Paso County	Human Services	N/A
IGA - Gilpin County	Sheriff- IT	N/A
IGA - Lincoln Station Metro Dist	Sheriff	N/A
IGA - Park County	Sheriff	N/A
IGA - Parker & Clerk & Recorder	Clerk & Recorder	N/A
IGA - Roxborough Water & San	Public Works	N/A
IGA - Rural Water Authority	BOCC	\$ 100,000.00
IGA - TANF	Human Services	\$ 74,820.00
IGA - Town of Castle Rock	I.T.	\$ (5,000.00)
IGA - Town of Elizabeth	IT - Justice Ctr	N/A
IGA - Tri-County Health	Public Works	\$ 35,000.00
IGA - Tri-County Health Dept.	Planning	\$ 29,534.29
IGA - UDFCD	Engineering	\$ 495,000.00
IGA - Urban Drainage & Flood Control Dist	Engineering	\$ 30,000.00
IGA - Urban Drainage & Flood Control Dist	Engineering	\$ 60,000.00
IGA - Urban Drainage & Flood Control Dist	Engineering	\$ 75,000.00
IGA - Urban Drainage & Flood Control Dist	Engineering	\$ 145,000.00
IGA City of Lone Tree	Engineering	\$ 2,500,000.00
IGA -El Paso County Dept. of HS	Human Services	N/A
IGA-City of Castle Pines - for Tax Revenues	Sheriff	\$ 746,102.86
IGA-City of Lone Tree	EECBG Grant	\$ 299,450.00
IGA-Thunderbird Water & San	Clerk & Recorder	N/A
IGA-UDFCD	Engineering	\$ 685,000.00
Inca Ridge Filing 1, Final Plat	Engineering	N/A
Insight Global	I.T.	\$ 35,700.00
Jack in the Box	Engineering	N/A
Jake Rexus	CSU Extension	\$ 3,000.00
James Baroffio, PSY.D	Human Services	\$ 1,500.00
Jane Hoffman	Human Services	\$ 1,800.00
Janet Grimes	Youth Initiative	\$ 16,860.00
Jessica Edney	Youth Initiative	\$ 22,680.00
Karen L. Wray	Human Services	\$ 11,700.00
Karen L. Wray	Human Services	\$ 16,425.00
KB Construction	Public Works	\$ 93,109.50
Kelli Newton Davis	HIDTA	\$ 55,509.00
Kim Caster	Public Affairs	\$ 8,930.00
Kim L Caster	Public Affairs	\$ 8,930.00
Larry Soady Ministries, Inc.	Sheriff	\$ 42,000.00
Laurel Harris	Public Affairs	\$ 2,000.00

2010 Contract Log

Vendor Name	Department	Amount
Lewan & Associates	HIDTA	\$ 3,750.00
Lewan & Associates	HIDTA	\$ 7,176.00
License Agree - City of Aurora	Engineering	N/A
Light Speed Integrated Commun	Engineering	\$ 3,520.10
Living Way Fellowship	Human Services	\$ 3,000.00
Lombard and Clayton	BOCC	\$ 40,000.00
LSA Associates, Inc.	Engineering	N/A
Lyman Henn	Engineering	\$ 20,552.00
Lytle Water Solutions, LLC	Planning	\$ 30,000.00
Manatron, Inc.	I.T.	N/A
Marjorie C. Leggitt	Open Space	\$ 6,110.00
Meridian International Business Center	CPSD	N/A
Meridian International Business Center	CPSD	N/A
Meridian International Business Center	CPSD	N/A
Meridian International Business Center	CPSD	N/A
Mgt. of America, Inc.	Finance	\$ 6,985.00
Mike Ward Infiniti	Engineering	N/A
Mike Ward Infiniti	Engineering	N/A
Miller Archaeology Consulting	Planning	\$ 27,500.00
Miller/Wenhold Capitol Strategies	Engineering	\$ 120,000.00
MMSEA Mandatory Ins. Rptng	Risk Management	\$ 15,000.00
Moser and Associates, Inc.	Engineering	\$ 20,000.00
Motorola	Sheriff	\$ 12,022.86
Motorola	Sheriff	\$ 1,113,818.00
MOU - Youth Initiative	Human Services	\$ 22,500.00
Muller Engineering Co., Inc.	Engineering	\$ 6,591.00
Muller Engineering Co., Inc.	Engineering	\$ 19,688.00
Muller Engineering Co., Inc.	Engineering	\$ 30,000.00
Myron Clark	Attorney	\$ 4,000.00
National Institute for Change	Human Services	\$ 1,000.00
New Beginnings Co-Parenting	Youth Initiative	\$ 15,000.00
New World Systems Corp.	Sheriff	\$ 22,400.00
New World Systems Corp.	Sheriff	N/A
Nolte Associates	Planning	\$ 10,000.00
Nolte Associates	Planning	\$ 109,980.00
Northridge Elementary Crossing	Engineering	\$ 43,143.00
Olsson Associates, Inc.	Engineering	\$ 55,000.00
Pace Contracting	Engineering	\$ 7,567.66
Pamela Delazaro	Human Services	\$ 5,600.00
Parker Ec. Dev. Council	BOCC	\$ 20,000.00
Parker Senior Center	Human Services	\$ 95,283.00
Parker Senior Center - IGA	Human Services	\$ 75,000.00
Pase Contracting	Engineering	\$ 7,567.66
Pase Contracting, Inc.	Engineering	\$ 37,500.00
Patricia Valencia	Comm Just Svcs	\$ 5,200.00
Patrick Catanach	Public Affairs	\$ 400.00
Patrick D. Novak- HIDTA	Sheriff	\$ (4,664.80)
Patrick Novak	HIDTA	\$ 65,180.00
PBS&J	Engineering	\$ 18,291.00
PBS&J	Engineering	\$ 49,329.00
PBS&J	Engineering	\$ 66,168.00
PBS&J	Engineering	\$ 199,080.00
Peggy Rogers	HIDTA	\$ 57,857.00
Penworth-Pawlak Geotech Inc	Engineering	\$ 7,400.00

2010 Contract Log

Vendor Name	Department	Amount
Pinery West Filing 2	Engineering	N/A
Pinery West Filing 2 - Priv. Dev.	Engineering	N/A
PKM Design Group, Inc.	Engineering	\$ 3,975.50
Post, Buckley, Schuh and Jernigan	Engineering	\$ 11,505.00
Prairie Preservation Alliance	Open Space	\$ 6,400.00
Premium Data Ctr, Inverness	Engineering	N/A
PRK to the Rescue, Inc.	Human Services	\$ 2,500.00
Quality Paving	Engineering	\$ 1,168,989.00
Qwest	I.T.	\$ 95,700.00
Raelyn Maloney	Human Services	\$ 11,000.00
Rampart Helicopter Services	Sheriff	\$ 1,750.00
Randy Dunning	Assessors	\$ 2,500.00
RE Monks	Engineering	\$ 10,547,156.42
Ridgegate Pkwy E./Mainst.Ext.	Engineering	\$ 6,336,412.25
Ridgeline Tech Center	Engineering	N/A
Robinson Village LLC	Clerk & Recorder	\$ 75,999.96
Roger K. Shaffer	Sheriff	\$ 32,500.00
Roundup Fellowship, Inc	Human Services	\$ 2,000.00
Running Creek Counseling Svc	Human Services	\$ 1,000.00
Rural Water Authority of D.C.	BOCC	\$ 100,000.00
Sandra Evans	HIDTA	\$ 87,281.00
Sandy Schmidt	HIDTA	\$ 15,000.00
Savio House	Human Services	\$ 55,000.00
Sedalia Indust. Park/Outdoor Stor	Engineering	N/A
Sedelia Water	CDBG	\$ 335,806.00
Selden's View	Engineering	N/A
Shea Properties - Researching compliance	Public Works	\$ 47,530.65
SIA - Perry Park F1, L8&9, Resub	Engineering	N/A
Sierra Ridge Com. Ctr & Park	Engineering	N/A
Silva Construction Inc.	Engineering	\$ 310,076.00
SIP-Convenience Retailers	Engineering	N/A
Smart Mobility	Engineering	\$ 15,000.00
Smart Mobility	Engineering	\$ 30,000.00
Structures, Inc.	Engineering	\$ 1,149,948.20
Susan E. Schulhoff	Youth Initiative	\$ 24,768.00
Swanson	Sheriff - Inmate Comm	N/A
Sweep Stakes Unlimited	Human Services	N/A
Task Force Overnight Lodging	Planning	N/A
Telmate	Sheriff - Inmate Comm	N/A
Terracon Consultants, Inc.	Engineering	\$ 13,137.00
Terracon Consultants, Inc.	Engineering	\$ 13,271.00
The TSR Group	Open Space	\$ 15,360.00
Theresa Weiss, LMFT	Human Services	\$ 1,250.00
Third Sector Innovations, Inc.	Human Services	\$ 3,000.00
Thomas Davidson	Human Services	\$ 1,000.00
Thomas E Heimlich	Human Services	\$ 31,680.00
Thomas Heimlich - (2011 Contract)	Human Services	\$ 37,440.00
Thoutt Bros. Concrete Contractors, Inc.	Engineering	\$ 465,858.27
Timothy J Foster PSY.D	Human Services	\$ 2,500.00
Titan Rd. Ind. Prk F1. L10	Engineering	N/A
To The Rescue	Human Services	\$ 75,000.00
Tom Gorman	HIDTA	\$ 163,083.00
Tony Rosacci's Fine Catering	Fairgrounds	N/A

2010 Contract Log

Vendor Name	Department	Amount
Travco Inc	Human Services	N/A
Travco Inc (2011 Contract)	Human Services	\$ 100,000.00
Twin Eagles Consulting	Engineering	\$ 14,905.00
UFDA	Sheriff	\$ (220,262.00)
University of Colorado-Denver	Human Services	\$ 65,000.00
URS Corporation	Planning	\$ 5,000.00
URS Corporation	Planning	\$ 18,370.00
URS Corporation	Open Space	\$ 19,970.00
URS Corporation	Engineering	\$ 95,441.00
V3 Companies	Public works	\$ 36,800.00
VALE Brochure Contract	Victims Assistance	\$ 2,500.00
VALE Victim Advocate	Victims Assistance	\$ 30,000.00
Valor Christian Schools	Sheriff	\$ 46,871.00
Victim Assist/Law Enforce Grant	Sheriff	\$ 2,500.00
Victim Assist/Law Enforce Grant	Sheriff	\$ 30,000.00
Villalobos Concrete Inc.	Engineering	\$ 1,577,369.85
Vivian Taylor	HIDTA	\$ 104,616.00
VOCA Grant	Sheriff	\$ 50,000.00
Walsh Environ. Scientists	Engineering	\$ 10,701.00
Walsh Environ. Scientists	Engineering	\$ 13,570.00
Water & Earth Technologies	Engineering	\$ 39,998.00
Waterway Car Wash - SIP	Engineering	N/A
Wildland Resources	Open Space	\$ 1,610.00
Wilson and Company	Public works	\$ 30,000.00
Wilson and Company, Inc.	Engineering	\$ 40,000.00
WL Contractors, Inc.	Engineering	\$ 31,438.00
Wmn's Crisis & Family Outreach	Human Services	\$ 13,500.00
Women's Crisis & Family Outreach	Human Services	\$ 150,000.00
Zia Consulting, Inc.	IT - Justice Ctr	\$ 32,500.00
Zia Consulting, Inc.	I.T.	N/A