4/9/2018 **Contract Details**

Contract Insight 2012 4 - Enterprise

Powered By: CobbleStone Systems Corp.

Edition Peg Mason Apr 09 2018 Application Version: 12.4.3.121231 09:17:55 Contracts Tasks Vendors **Employees** Reports Help Log Out Contract Details Add New **Details** Contract CMS Identification # (‡ §): **Create Contract** 108637 & Link Contract Title (§): GRANT-DREDGING OF GEORGETOWN LAKE **Attachments** Contract Purpose (‡): THE PURPOSE OF THIS GRANT IS TO REMOVE Tasks & E-mails ACCUMULATED SEDIMENTS IN THE RESERVOIR TO RESTORE STORAGE VOLUME AND MAINTAIN Checklist ADEQUATE AUGMENTATION WATER STORAGE IN **Price/Cost Line** GEORGETOWN LAKE. 1985 **Items Fiscal Year:** 2018 **Assign** Contractor/Vendor (# §): TOWN OF GEORGETOWN **Employees** FEIN: 0671 Add(itional) **Contract Administrator:** Mason, Peg Companies **Unique Department Contract Number:** <u>Assign</u> Original Contract CLIN or other Identifying **Departments** Number: Assign Locations **Purchase Order or Encumbrance Number:** CTGG1 2018-1785 **Notes** Agency/IHE (Department) Name (# 5): Department of Natural Resources Print Agency/IHE (Department) Code: PDA - WATER CONSERVATION BOARD Refresh **Document Status:** N/A Link Contract Effective Date (‡): 4/5/2018 W View History Expiration Date (§): 4/5/2020 Performance Period Start Date (‡): **Financials** LATEST Performance Period End Date (‡): **Company Info** Number of renewal periods (‡): **Copy** Contract Group/Type (§): Personal Services 🖂 E-mail Contract SubType -- PS (§): Grants **View Ratings** Is this an IT contract?: Maximum Amount (‡): 975.622.00 Document **CUMULATIVE Maximum Contract Dollar** 975,622.00 Processing: Amount (For Master Task Orders read Help text for instruction) (# §): Solicitation/Selection Method Used (# §): N/A X Delete Contract If selected OTHER, enter the Method used.: **Solicitation Number: Field Entry** If this is a Sole Source, was a "Sole Source **Notes:** Justification and Certification" form ‡ - Public completed, and placed in contract file, that Website Field for includes the mandatory determination steps? (‡ §):

applicable contract types

§ - Required by Statute for

applicable contract types

Is this a Statutory Violation?: Is this a High Risk or Low Risk Contract?:

Select ALL steps taken in making the Sole

If selected OTHER, enter the justification for

Sole Source Justification.:

Source determination.:

the Source.:

Low Risk

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Are Services ANTICIPATED to occur outside Full Help Text of Colorado? (*): available on OSC Are Services ANTICIPATED to occur outside website LINK of the United States? (*): (Updated 8/23/11) Is the Contractor/Vendor performing work previously performed by State Employee(s)?: How many positions (FTE) is the Contractor/Vendor filling that were previously performed by State Employees?: For work previously performed by State Employees, how long did the Contractor perform the work? (# of months): How many positions were ELIMINATED by the Contractor/Vendor performing this Work?: Number of State Jobs Created (# 5): Duration of State Jobs Created (‡): What Quality Improvements did the State gain by having Contractor/Vendor do the Work previously performed by State **Employees?:** What Dollar (\$) Savings did the State gain by having Contractor/Vendor do the Work previously performed by State Employees?: Percentage of work ACTUALLY performed outside of Colorado. (* 5): Percentage of work ACTUALLY performed outside of the United States. (# §): Program Manager: Has this contract been Certified as including: Performance Measures and Standards, Methods for Resolution, and Types of Monitoring Processes?: If this contract has been renewed/extended. has the contractor's previous work been certified as complying with the terms of the contract?: If applicable, enter date of MOST RECENT annual certification of contractor work.: Final Contractor/Vendor Rating (no renewal periods remain) (# §): When was the Rating sent to the Contractor/Vendor?: Did the Contractor/Vendor submit responses to its Evaluation? (‡): Did the Contractor/Vendor submit Comments as to the State's performance under the Contract?: Contractor/Vendor Comments/Responses (+): Did the Contractor/Vendor DISPUTE the Evaluation? (+): **Budget Amount:** Notes: **Custom Field 1: Custom Field 2:** Custom Field 3:

Entered By:

Mason, Peg

Entered on Date:

3/20/2018 11:21:34 AM

Updated By:

Mason, Peg

Updated on Date:

4/9/2018 9:18:13 AM

Files / Attachments

Attached Files, Documents, Images Refresh

Select File Choose File	No file chosen	Notes	5:	Save	
1			Page 1 of 1, ite	ms 1 to 5 of 5.	
View File	Notes	Entry Date	Entered By		
GRANT-SIGNED-CTGG1 2018-1785.pdf		4/9/2018 9:18:13 AM	Mason, Peg	<u>Delete</u>	
GRANT-CTGG1 2018- 1785.pdf		3/26/2018 3:08:19 PM	Mason, Peg	<u>Delete</u>	
PROJECTS BILL.pdf	See Section 11	3/23/2018 12:50:38 PM	Mason, Peg	<u>Delete</u>	
DRAFT 2018 Mar. Minutes.docx	Board Appvl-#9a	3/23/2018 12:49:19 PM	Mason, Peg	<u>Delete</u>	
PDA HR WAIVER,pdf		3/23/2018 12:46:20 PM	Mason, Peg	<u>Delete</u>	
1			Page 1 of 1, items 1 to 5 of 5.		

Tasks, E-mails, Workflow, Alerts

Add Task Tasks, Alerts, Events, & Workflow

Checklists / Milestones

Milestone and Checklists Add Checklist

Price / Cost Line Items

Price / Cost Details Add Price/Cost Item Import Price/Cost Data Export Price/Cost Data

Notes, Comments, Diary Log

File Notes & Comments

Enter Notes Below and/or optionally enter a subject:

Font Name Size

Save Note	<u>Refresh</u>				
Sub	ject/Category	Note(s)	Date	Employee	
<u>Delete</u>		APPVD. SENT TO GRANTEE.	4/9/2018 9:08:45 AM	Mason, Peg	Edit D
<u>Delete</u>		GOVERNMENTAL ENTITY. EVIDENCE OF INSURANCE NOT REQUIRED.	3/23/2018 12:47:03 PM	Mason, Peg	Edit D
<u>Delete</u>		THIS IS PART OF THE RESERVOIR DREDGING GRANT PROGRAM IN RESPONSE TO SECTION 11 OF SENATE BILL 16-174, WHICH APPROPRIATED FUNDING TO RESERVOIR DREDGING PROJECTS.	3/20/2018 11:28:09 AM	Mason, Peg	<u>Edit</u> D

Note: when editing the notes, the edited text will be displayed in the notes text editor above.

Additional Parties, Locations, Departments