



Oregon

John A. Kitzhaber, MD, Governor

Department of Administrative Services

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January 31, 2012

Senator Chip Shields, Chair
Senate General Government, Consumer and Small Business Protection Committee
Representative Paul Holvey, Chair
House Consumer Protection and Government Efficiency Committee
900 Court St. NE
Salem, Oregon 97301

Re: Biannual Report on Special Procurements Conducted in 2012

Dear Senator Shields, and Representative Holvey:

This letter accompanies the Department of Administrative Services' (DAS) first biannual report on Special Procurements conducted in 2012, as required by 2012 Senate Bill 1518, Section 4.

The bill requires DAS to provide a report to an appropriate committee of the Legislative Assembly that considers questions related to public contracting. The report shall contain information about Special Procurements conducted under ORS 279B.085, which requires approval from DAS unless the state agency is the Secretary of State or the Treasurer.

Eighteen (18) state agencies conducted special procurements and provided to DAS the required information, which DAS compiled in the attached SB 1518(4) Report. Ten (10) state agencies reported that they did not conduct a Special Procurement in 2012.

If you have any questions, or would like additional information not contained in the report, please contact me at (503) 378-3076.

Sincerely,

Sarah Miller
Deputy State Chief Operating Officer

Cc: George Naughton, Chief Financial Officer (CFO)
Dianne Lancaster, Chief Procurement Officer
Karen Hartley, CFO Procurement Policy Group
Members of the Senate General Government, Consumer and Small Business Protection Committee
Members of House Consumer Protection and Government Efficiency Committee

DRAFT SB 1518(4) REPORT: SPECIAL PROCUREMENTS, 2012

	A	B	C	D	E	F	G	H	I
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1									
2	DAS (Department of Administrative Services)	1	SP 553-12	For statewide use, there was a need to purchase software services (installation, configuration, training) that are not available on a Price Agreement.	Competitive	0	0	\$0.00	No protest to this process was received. This was a class special procurement for agencies/entities to use. Agencies would need to report any procurements they did from this class special procurement
3	DAS	1	SP 584-12	For OSP, establish one contract for the purchase of equipment, equipment upgrades, future technology equipment, maintenance services for equipment and software, and consumable supplies.	Direct award.		1	\$5,000,000.00	No protest to this process was received. Contract is not quite in place - should be by end of March 2013 latest.
4	DAS	1	Notice 102-1817-12	For Governor's Office, Agency identified contractor as the best resource with the necessary knowledge, skills and experience to be able to accomplish the work.	Direct award.		1	\$45,060.00	No protest to this process was received.

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5	DAS	1	SP 587-12	For COO, to procure services as a Participating State under NASACT's contract with The Hackett Group for baseline measurements and benchmark comparisons of state agency business processes; including access to existing baseline data and benchmarking information.	Direct award.		1	\$299,000.00	No protest to this process was received.
6	DAS	1	SP 591-12	For Governor's Office/OEIB, 1) To correct the past 2H Systems contract term, 2) amend the contract to include optional extensions, and 3) increase the total not-to-exceed compensation.	Direct award. 2H systems holds a federal copyright for the web framework software utilized by the Early Learning Council (ELC) to meet the requirements of SB555; formerly a requirement of the Oregon Commission on Children and Families which became ELC's responsibility on July 2, 2012 (HB4165).		1	\$28,578.00	No protest to this process was received.
7	DAS	1	Notice 107-1806-12	For an agency, the purpose of this SP is to add \$15K to an existing contract for enhancements.	Direct award. The Gartrell Group developed the system and have completed all of the enhancements. Agency wanted the same contractor to complete project.		1	\$15,000.00	No protest to this process was received.

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8	DAS	1	SP 572-12	For COO, enter into a personal services contract with a non-profit organization, with unique history and experience, to provide implementation services outlined in the enacted House Bill 2634.	Direct award. DAS/Contract Services put this Special Procurement Notice out in ORPIN under #107-2871-12 to notify public the intent to award contract to Healthy Democracy Oregon.		1	\$88,700.00	No protest to this process was received.
9	DAS	1	SP 585-12	For ODFW, extend the term of PA 7857 which has allowed for new solicitation.	Extension, amendment. Added no money.		1	\$0.00	No protest to or inquiry about this process was received.
10	DAS	1	SP 524-11	For Department of Justice Division of Child Support (DCS), extend term of an expiring contract for locate skip-trace services to allow time to complete a new procurement.	Direct award		1	\$12,000.00	No protest to this process was received.

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11	DAS	1	SP-534-11	For DCS, extend the term of the current contract to provide Locate Person and Skip Trace web-based Services. DCS may request other products within the scope of the contract and add products through the amendment process.	Direct negotiation with LexisNexis, unless a protest of the special procurement approval supports a viable alternative. Then an informal expedited competitive process would be conducted, including: A) A solicitation document; B) Evaluation of written proposals; C) An option for demos and interviews; D) Rounds of negotiations if desired; and E) Award to the highest scoring Proposer. The result was an amended contract.		1	\$258,000.00	No protest to this process was received.
12	DAS	1	SP 575-12	Extend maintenance agreement	Direct		1	\$92,974.00	No protest to this process was received.

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13	DAS	1	Notice 102-2044-12	For an agency - Contract Extension for Proprietary Software Maintenance with OGMA Consulting is the sole owner of the O&PEN system, which is the base system that the State of Oregon's ORPIN system was derived from. There are no authorized resellers of the ORPIN system.	Direct Award -DAS-PS posted Notice to amend the existing active Contract #8883 for the OGMA ORPIN 1.0 procurement system, to allow for additional terms of the Contract, until such time that the ORPIN 1.0 system is no longer active and required for government procurement functions, by DAS Procurement Services, state agencies and Oregon Cooperative Procurement Program members.		1	\$1,000,000.00	No protest to this process was received.
14	DAS	1	SP 560-12	For Statewide use, Amendment to Armored Car Services Price Agreement 7834 to be extended beyond its term of 5 years.	Direct Award. No additional funds were added.		1	\$0.00	No protest to this process was received.
15	DAS	1	107-1801-12	Restoration services for state owned vehicles that were damaged in the January 2012 flood.	Contacted various vendors, various needs only done by one or two vendors, to complete work through one or more vendors - direct Negotiation.		2	\$13,647.29	No protest to this process was received.

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16	DAS	1	Notice 107-1804-12	Need for complete auctioning services. Unknown vehicle issues, expediency of sale to avoid further deterioration of vehicles, etc.	Direct Award to CoPart.		1	\$31,448.00	No protest to this process was received.
17	DAS	1	Notice 107-1819-12	Needed product right away due to down servers at the SDC.	Procurement completed, 1 bidder (ordered the product of the SP from them), and in process of completing a Contract to put into place for orders in future. Contract since completed, and executed.	1	1	\$2,405.00	No protest to this process was received.
18	TOTAL	16				1	17	\$6,886,812.29	
19	DCBS (Department of Consumer and Business Services)	1	SP342-09	To ensure workers' workers' compensation benefits were not interrupted or delayed, the special procurement was necessary to ensure third-party administrators continue processing the claims of insolvent self-insured employers.	Direct Award		3	\$125,000.00	No protest to this process was received.
20	TOTAL	1				0	3	\$125,000.00	

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21	DHS	1	543-11	Required additional time for contract that was limited in RFP. Additional time to plan for new RFP while services continued.	Direct negotiation for amendment to contract.		1	\$240,000	No protest to this process was received.
22	DHS	1	557-12	Required additional time for contract that was limited in RFP. Additional time to plan for new RFP while services continued.	Direct negotiation for amendment to contract.		1	\$200,000	No protest to this process was received.
23	DHS	1000	OAR 125-247-0288 1 and 2	Urgent child specific contracts for placement outside of the home. Emergent services required to ensure client safety and protection	Contracts awarded to vendors who met requirements of services needed and accepted DHS rate.		1000	unknown	none DHS did not have a way to track contracts executed using special procurments by rule, this number is an estimate.
24	TOTAL	1002				0	1002	\$440,000.00	
25	DLCD (Department of Land Conservation & Development)	1	660-1012-11	Need to establish a list of Soil Scientists that are able to provide Soil Analysis for the public, in order for a landowner or local jurisdiction to get a zoning change.	Qualifying list of Soil Scientists	0	0	\$0.00	No protest to this process was received.

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26	DLCD	1	660-1021-12	Notification to the public of a multi phased/multi year project with many competitive contracts less than \$150k. however they will be competitive. The purpose of the SP was to ensure transparency to avoid fragmentation.	Multiple contracts are possible, Contracts may be awarded after January 7th, 2013	0	0	\$0.00	No protest to this process was received.
27	TOTAL	2				0	0	\$0.00	
28	Department of Corrections	1	SP-355-09	DOC requested and was approved Special Procurement (SP) from DAS in 2009. Contracts issued under this SP is as follows: 291-4199-12; 291-4200-12; 291-4426-12; 291-4435-12 291-4294-12; 291-1610-12; 291-4108-12	Direct Award				SP was posted on ORPIN in 2009 to allow for protest. No protest to this process was received.
29	Department of Corrections		291-4199-12	Quick turn around time required for the dental prosthetics for inmates on the Eastern side of the state.	Direct Award		1	\$7,000.00	This process had no opportunity for protest in 2012.

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30	Department of Corrections		291-4200-12	Speech generating equipment for inmate on ventilator. Equipment allowed inmate to be released into ODOC's custody from an acute care facility. Lease of the inmate to ODOC's custody resulted in a substantial cost savings to the public & ODOC.	Direct Award		1	\$9,940.00	This process had no opportunity for protest in 2012.
31	Department of Corrections		291-4426-12	Temporary Supplies for pill imaging printer to allow ODOC pharmacy to issue medication to inmates. Without supplies inmates would not receive medication.	Direct Award		1	\$6,800.00	This process had no opportunity for protest in 2012.
32	Department of Corrections		291-4435-12	Purchase of Earth Tubs for composting food scraps that cannot be composted in the conventional way. The composting will be used in the inmates food garden, which in turn will allow expansion of the gardening program and assist in reducing the cost of meals per day, per inmate. Inmates will be educated on sustainability and gardening.	Direct Award		1	\$19,325.00	This process had no opportunity for protest in 2012.

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33	Department of Corrections		291-4294-12	Failing sewer pumps at DRCI required immediate repair/overhaul for sanitation and safety.	Direct Award		1	\$19,715.00	This process had no opportunity for protest in 2012.
34	Department of Corrections		291-1610-12	Competitive solicitation deemed impractical because vendors quote by the job after the piece has been disassembled, creating too many variable for practical bid process.	Direct Award		1	\$29,000.00	This process had no opportunity for protest in 2012.
35	Department of Corrections		291-4108-12	SP Notice to direct award a Personal Service Contract to Starlene Powell for training, oversight, implementation and evaluation for chronic disease self-management program for ODOC inmates.	Direct Award		1	\$222,500.00	This process had no opportunity for protest in 2012.
36	Department of Corrections	1	291-4035-12	Provide cognitive behavioral therapy transition program.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$274,133.00	This process had no opportunity for protest in 2012.
37	Department of Corrections	1	291-4033-12	Provides the following services: neurological, cardiology, general surgery, urology, and orthopedic.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$130,000.00	This process had no opportunity for protest in 2012.
38	Department of Corrections	1	291-4224-12	Provides mental health treatment services.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$39,600.00	This process had no opportunity for protest in 2012.

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39	Department of Corrections	1	291-4285-12	Provides HIV/AIDS, Hepatitis C (HCV) Basic Blood Borne Pathogens Education.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$10,360.00	This process had no opportunity for protest in 2012.
40	Department of Corrections	1	291-4196-12	Provides HIV/AIDS, Viral Hepatitis Pre/Post-test Counseling, Advocacy and Basic Blood Borne Pathogens Education.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$27,300.00	This process had no opportunity for protest in 2012.
41	Department of Corrections	1	291-4142-12	Provides group treatment to female sex offenders on parole or probation in Linn County.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$5,000.00	This process had no opportunity for protest in 2012.
42	Department of Corrections	1	291-4031-12	Provides mental health treatment services.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$50,000.00	This process had no opportunity for protest in 2012.
43	Department of Corrections	1	291-4028-11	Twelve steps of dual diagnosis anonymous.	Under OAR 125-247-0288 for Client Services, Direct Award		1	\$11,259.00	This process had no opportunity for protest in 2012.
44	TOTAL	9					15	\$861,933.00	

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45	Department of Justice	1	137-1011-12	For Division of Child Support (DCS), business needs changing. Unable to determine amount of need. Other new software being implemented affecting forms and translation needs. Policy on translation requirements was under review at the time of the special procurement request.	Direct award of Spanish translation contracts. Posted special procurement for 2 client services contracts. Increased maximum compensation from \$473,138 to \$605.00 and extended term. Worked with an AAG in BT.		2	\$605,000.00	No protest to this process was received.
46	Department of Justice	1	137-1011-12	For Division of Child Support (DCS), business needs changing. Unable to determine amount of need. Other new software being implemented affecting forms and translation needs. Policy on translation requirements was under review at the time of the special procurement request.	Direct award of Other Languages translation contract. Posted special procurement (alternate process) for both client services contracts. Increased maximum compensation from \$350,000 to \$393,135 and extended term. Worked with an AAG in BT.		1	\$393,135.00	No protest to this process was received.

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47	Department of Justice	1	DAS SP-538-11, Delegation 652-11 to DOJ to conduct SP 538-11	For DCS, financial institution data matches. DCS is required by the feds to data match with financial institutions to issue garnishments or liens for child support obligations, including out-of-state institutions. A consortium has been formed with multiple states with a contractor to perform this process with all the states in the consortium. This is the only contractor.	Direct award. Host State Michigan performed a competitive RFP process to select contractor. Alliance consortium states were required to participate in the solicitation process. Oregon DCS would contract with the vendor to join the consortium to access other states financial data. Delegation given to DCS until contract expires. When current Alliance contract expires, DCS will contact DAS regarding new solicitation with the consortium.		0	\$0.00	No protest to this process was received.
48	Department of Justice	1	SP-562-12	Previous software Maintenance and Support contract was through DAS and expired in 2012. It could no longer be renewed so a new agreement was required as DOJ needs support and maintenance for software critical to agency.	Maintenance and Support agreement for Document Management software. Contract was a direct award to Open Text, the company which owns the software and the only entity able to provide support and maintenance for it. NOTE: The contract amount in column H is a "Not to Exceed" amount over a 10 year contract period.		1	\$2,000,000.00	No protest to this process was received.

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49	TOTAL	4				0	5	\$2,998,135.00	
50	Education	1	SP-559-12	Contractor acted in good faith and Agency staff had thought they did not need a contract but could pay him as an advisory member.	Direct Award	none	1	\$7,809.00	No protest to this process was received.
51	Education	1	SP-511-11	Price Agreements for Elementary and Secondary Education Act Federal Program Monitoring Services.	2011 special procurement process: Informal request for proposals 2012 conducted the process and awarded 10 contracts, listed below:	10	10	\$115,200.00	No protest to this process was received.
52					#9464 - \$12,000				
53					#9383 - \$10,000				
54					#9392 - \$10,000				
55					#9465 - \$12,000				
56					#9466 - \$12,000				
57					#9467 - \$12,000				
58					#9439 - \$11,800				
59					#9449 - \$11,800				
60					#9394 - \$11,800				
61					#9385 - \$11,800				
62	TOTAL	2					11	\$123,009.00	

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63	Employment	1	692-12	Use of Enterprise Master Contract list of consultants, created by DAS for Agency use.	OED accessed the Enterprise Master Contract and sent a Request for Letter Proposals under Service Categories C and E to all eligible consultants (11 eligible).	1	1	\$150,000.00	No protest to this process was received.
64	TOTAL	1				1	1	\$150,000.00	
65	Oregon State Library	1	53997-11	To correct and continue a contract that created significant savings for the agency by partnering with another agency and higher education institution.	This special procurement was requested from SPO and started in FY2011. The contract ends 6/30/2013.		1	\$90,000.00	No protest to this process was received.
66	TOTAL	1				0	1	\$90,000.00	
67	Oregon State Board of Nursing	1	851-1007-12	The Oregon State Board of Nursing investigates complaints against its licensees and takes action against the licensee when appropriate. In the Board of Nursing's efforts to safeguard the public, the Board feels the need to review its vision, initiatives and implementation plans to ensure its effectiveness.	Competitive. Awarded 2 contracts. The first contract is listed in this row. The second contract is listed in row 68.	3	1	\$5,000.00	No protest to this process was received.
68				Second contract.			1	\$4,999.00	

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69	TOTAL	1				3	2	\$9,999.00	
70	Oregon Dept. of Agriculture	1	603-1006-12	Highly specialized laboratory instrumentation in factory refurbished condition with full factory warranty only available through one vendor.	Following receipt of DAS approval of delegation and Special Procurement, a Direct Award was made to Agilent Technologies.		1	\$258,225.00	No protest to this process was received.
71	TOTAL	1				0	1	\$258,225.00	
72	ODF (Oregon Department of Forestry)	1	ODF2024-12 SP665-12	We purchased a used excavator and using the SP process was much easier and effective than doing a solicitation.	A competitive process was used to ensure the agency was able to purchase the best equipment for the lowest cost possible.	3	1	\$161,200.00	No protest to this process was received. No other issues were encountered during the process.
73	TOTAL	1				3	1	\$161,200.00	
74	ODOT (Oregon Department of Transportation)	1	544-11	Extended the term of PA #25486. Agency required additional time to test new hardware to confirm compliance with federal requirements in the new RFP.	Direct award. ODOT posted notice 730-00544-11 on ORPIN that ODOT intended to amend PA #25486 to add six months to the PA's term. No protests were received.		1	\$1,750,000.00	No protest to this process was received.

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75	ODOT	1	504-11	The purpose of SP 504-11 was to enter into a software and hardware maintenance contract with the firm that developed DMV's custom photo digital licensing system and to allow agency time to develop technical requirements for a replacement system.	Direct award. ODOT posted notice 730-5919-11 on ORPIN that ODOT intended to award a new contract to the incumbent contractor (L-1) to allow time for DMV to prepare for a new RFP.		1	\$13,000,000.00	One formal protest and one letter of concern were received. Contractors accepted ODOT's assurances of a future opportunity to compete for the contract, and DAS denied the formal protest.
76	ODOT	1	730-26279SP-12	Continue necessary services while ODOT prepares and releases a solicitation for new contract. Agency extended the term of Contract #26279. Agency required additional time to prepare the new RFP because of staff turnover.	Direct award. ODOT posted notice 730-26279SP-12 on ORPIN that ODOT intended to extend the existing contract by 2 months to allow time for ODOT to post and process the new RFP.		1	\$40,000.00	No protest to this process was received.
77	TOTAL	3				0	3	\$14,790,000.00	
78	OHA (Oregon Health Authority)	1	02-12	Extension of current contract for TRAIN learning management system for health preparedness programs	Direct negotiation		1	\$27,500.00	No protest to this process was received.
79	OHA	1	03-12	CCO Consultant for health care reform	Direct negotiation		1	\$250,000.00	No protest to this process was received.

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80	OHA	1	04-12	Oregon Health Plan premium billing services	Direct negotiation		1	\$2,419,000.00	No protest to this process was received.
81	OHA	1	05-12	Extension of benefit consultation contract	Direct negotiation		1	\$1,910,623.00	No protest to this process was received.
82	OHA	1	06-12	Benefit management system	Direct negotiation		2	\$3,857,548.00	No protest to this process was received.
83	OHA	1	1024-12	Premier pricing for hospital pharmaceuticals	Affiliate agreement		1	\$37,500,000.00	No protest to this process was received.
84	OHA	1	3462-12	Data analysis of electronic health records and claims data	Direct negotiation		1	\$50,000.00	No protest to this process was received.
85	OHA	1	3470-12	Fiscal sponsor or Safe Kids Oregon	Direct negotiation		1	\$200,000.00	No protest to this process was received.
86	OHA	1	3481-12	Actuarial evaluation services	Direct negotiation		1	\$126,000.00	No protest to this process was received.
87	OHA	1	484-12	Medical eligibility consultant. Amendment of previous DAS approved SP	Direct negotiation		1	\$5,000.00	No protest to this process was received.
88	OHA	1	3502-12	Data warehouse architecture services	Direct negotiation		1	\$300,000.00	No protest to this process was received.
89	OHA	1	3512-12	EMT examination assistance	Direct negotiation		1	\$9,000.00	No protest to this process was received.
90	OHA	1	3514-12	Technology assessment of SACWIS	Direct negotiation, not executed in 2012		1	N/A	No protest to this process was received.

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91	OHA	1	3515-12	COBRA benefit administration	Direct negotiation, not executed in 2012		1	N/A	No protest to this process was received.
92	OHA	1	3523-12	Health benefit consulting and actuarial services	Direct negotiation, not executed in 2012		1	N/A	no protest to this process was received.
93	OHA	1	3535-12	Credentialing for immunization to covered clients	Direct negotiation, not executed in 2012		1	N/A	No protest to this process was received.
94	TOTAL	16				0	17	\$46,654,671.00	
95	OPRD (Oregon Parks and Recreation Department)	1	SP-174-08	Entertainment Contracts at the Oregon State Fairgrounds are unique and according to industry standard are not acquired through traditional competitive procurement methods.	2008 Class Special Procurement for Entertainment ~ Amended 2009 ~ Direct Negotiation. The Contracts are listed below:			\$0.00	No protest to this process was received.
96	OPRD		OPRD-1024-12 HUB# 6484		Direct Award		1	\$8,800.00	
97	OPRD		OPRD-2895-12 HUB# 6361		Direct Award		1	\$12,000.00	
98	OPRD		OPRD-2991-12 HUB# 6409		Direct Award		1	\$17,000.00	

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99	OPRD		OPRD-2992-12 HUB# 6379		Direct Award		1	\$50,000.00	
100	OPRD		OPRD-3000-12 HUB# 6482		Direct Award		1	\$11,231.00	
101	OPRD		OPRD-3001-12 HUB# 6480		Direct Award		1	\$11,000.00	
102	OPRD		OPRD-3021-12 HUB# 6485		Direct Award		1	\$9,900.00	
103	OPRD		OPRD-3027-12 HUB# 6478		Direct Award		1	\$16,500.00	
104	OPRD		OPRD-3029-12 HUB# 6535		Direct Award		1	\$6,000.00	

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105	OPRD		OPRD-3032-12 HUB# 6479		Direct Award		1	\$8,250.00	
106	OPRD		OPRD-3039-12 HUB# 6486		Direct Award		1	\$9,500.00	
107	OPRD		OPRD-3040-12 HUB# 6481		Direct Award		1	\$18,000.00	
108	OPRD		OPRD-3046-12 HUB# 6496		Direct Award		1	\$135,000.00	
109	OPRD		OPRD-3047-12 HUB# 6521		Direct Award		1	\$110,000.00	
110	OPRD		OPRD-3051-12 HUB# 6488		Direct Award		1	\$75,000.00	

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111	OPRD		OPRD-3052-12 HUB# 6570		Direct Award		1	\$45,000.00	
112	OPRD		OPRD-3072-12 HUB# 6489		Direct Award		1	\$150,000.00	
113	OPRD		OPRD-3073-12 HUB# 6475		Direct Award		1	\$42,000.00	
114	OPRD		OPRD-3074-12 HUB# 6600		Direct Award		1	\$10,000.00	
115	OPRD		OPRD-3075-12 HUB# 6569		Direct Award		1	\$11,000.00	
116	OPRD		OPRD-3076-12 HUB# 6483		Direct Award		1	\$9,350.00	

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117	OPRD		OPRD-3077-12 HUB# 6550		Direct Award		1	\$8,800.00	
118	TOTAL	1				0	22	\$774,331.00	
119	OSP (Oregon State Police)	1	SP - OAR 125-247-0288(9); DAS Delegation 666-12	To purchase a used C182T aircraft for the OSP F&W Division	Delegation request. Research and price used aircraft from a minimum of 3 vendors. Direct appoint with chosen vendor. Contracts 257-1579-12		2	\$207,000.00	No protest to this process was received.
120	OSP	1	SP - OAR 125-247-0288(9); DAS Delegation 666-12	To sell a used OSP F&W Division aircraft - Cessna Model U206F.	Sold on eBay to highest bidder. Contract 257-1050-12		1	\$76,100.00	No protest to this process was received.

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121	OSP	1	SP 528-11; DAS Delegation 643-11	After several years of market research, product testing, and evaluation of the Agency needs vs. ability to support only one system would efficiently fit our needs. This was for an in-car video system that would burn files directly to DVD.	Direct award with negotiations on the initial purchase		1	\$1,500,000.00	No formal protest to this process was received. One vendor complained that we did not do enough research prior to the award but they did not offer a similar product that we needed.
122	OSP	1	257-1364-12	Looking into an affordable and easy to use Enterprise Resource Management software solution. The purchasing software that the Agency currently uses is a good startgin point. The company is developing additional components that will fit the agency need and maintian ease of use.	Pilot project, direct award with a 2 year limit		1	\$20,000.00	No protest to this process was received.
123	TOTAL	4				0	5	\$1,803,100.00	

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124	OYA (Oregon Youth Authority)			For those special procurements listed below that refer to OAR 125-247-0288, OYA has found that this special procurement process by rule is the most efficient way to purchase client services for youth.	See below.				For those special procurements listed below that refer to OAR 125-247-0288, this special procurement process was approved and noticed in 2005, and no protests were received.
125	OYA	1	415-1824-12 12187	Standard procurement for medical services under OAR 125-047-0288.	Direct Negotiate (no qualified responders for RFP)		1	\$130,000.00	This process had no opportunity for protest in 2012.
126	OYA	1	415-1837-12 12212	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Request for Applications (RFA) 415-1679-11		1	\$20,000.00	This process had no opportunity for protest in 2012.
127	OYA	1	415-1819-12 12244	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.
128	OYA	1	415-1801-12 12246	Standard procurement for housing services for youth under OAR 125-047-0288.	Client Specific		1	\$5,002.00	This process had no opportunity for protest in 2012.
129	OYA	1	415-1869-12 12268	Standard procurement for medical imaging services for youth under OAR 125-047-0288.	Informal Written RFP 415-1729-11	2	1	\$120,000.00	This process had no opportunity for protest in 2012.

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130	OYA	1	415-1826-12 12284 12286	Standard procurement for psychological services for youth under OAR 125-047-0288.	Informal Written RFP 415-1753-11	3	2	\$120,000.00	This process had no opportunity for protest in 2012.
131	OYA	1	415-1833-12 12297	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$20,000.00	This process had no opportunity for protest in 2012.
132	OYA	1	415-1829-12 12299	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$60,000.00	This process had no opportunity for protest in 2012.
133	OYA	1	415-1831-12 12300	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$15,000.00	This process had no opportunity for protest in 2012.
134	OYA	1	415-1836-12 12301	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$15,000.00	This process had no opportunity for protest in 2012.
135	OYA	1	415-1830-12 12305 12306	Standard procurement for medical services for youth under OAR 125-047-0288.	Informal Written RFP 415-1788-12	10	2	\$300,000.00	This process had no opportunity for protest in 2012.
136	OYA	1	415-1834-12 12308	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$9,118.00	This process had no opportunity for protest in 2012.

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137	OYA	1	415-1851-12 12311	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$15,000.00	This process had no opportunity for protest in 2012.
138	OYA	1	415-1854-12 12312	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Community Services Application Request for Applications (RFA) 415-1527-09		1	\$112,000.00	This process had no opportunity for protest in 2012.
139	OYA	1	415-1839-12 12313	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$30,000.00	This process had no opportunity for protest in 2012.
140	OYA	1	415-1871-12 12316	Standard procurement for medical services for youth under OAR 125-047-0288.	Informal Written RFP 415-1789-12	1	1	\$65,000.00	This process had no opportunity for protest in 2012.
141	OYA	1	415-1846-12 12324	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$8,930.00	This process had no opportunity for protest in 2012.
142	OYA	1	415-1847-12 12325	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$5,640.00	This process had no opportunity for protest in 2012.
143	OYA	1	415-1856-12 12330	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.
144	OYA	1	415-1842-12 12333	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$7,585.00	This process had no opportunity for protest in 2012.

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145	OYA	1	415-1457-12 12335	Standard procurement for medical services for youth under OAR 125-047-0288.	Direct Negotiate (no qualified responders for RFP)		1	\$18,000.00	This process had no opportunity for protest in 2012.
146	OYA	1	415-1858-12 12338	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$60,000.00	This process had no opportunity for protest in 2012.
147	OYA	1	415-1848-12 12340	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$16,826.00	This process had no opportunity for protest in 2012.
148	OYA	1	415-1850-12 12345	Both OYA and DHS Require a licensed Practitioner of the Healing Arts for screening admission for youth referred for Behavior Rehabilitation Services.	Joint Special Procurement with DHS. One contract awarded by each agency. DHS RFP #3337-12	1	1	\$25,000.00	No protest to this process was received.
149	OYA	1	415-1849-12 12348	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$5,640.00	This process had no opportunity for protest in 2012.
150	OYA	1	415-1870-12 12351	Standard procurement for medical services for youth under OAR 125-047-0288.	Informal Written RFP 415-1790-12	1	1	\$78,500.00	This process had no opportunity for protest in 2012.
151	OYA	1	415-1863-12 12365	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Community Services Application Request for Applications (RFA) 415-1527-09		1	\$115,000.00	This process had no opportunity for protest in 2012.

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152	OYA	1	415-1867-12 12366	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Community Services Application Request for Applications (RFA) 415-1527-09		1	\$140,000.00	This process had no opportunity for protest in 2012.
153	OYA	1	415-1865-12 12367	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Request for Applications (RFA) 415-1527-09		1	\$150,000.00	This process had no opportunity for protest in 2012.
154	OYA	1	415-1864-12 12375	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Community Services Application Request for Applications (RFA) 415-1527-09		1	\$74,000.00	This process had no opportunity for protest in 2012.
155	OYA	1	415-1866-12 12376	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Community Services Application Request for Applications (RFA) 415-1527-09		1	\$10,000.00	This process had no opportunity for protest in 2012.
156	OYA	1	415-1868-12 12386	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$17,192.00	This process had no opportunity for protest in 2012.
157	OYA	1	415-1881-12 12387	Agreement between OYA and Red Cross to host an Oregon State Service Corps member for one year.	Direct Negotiate		1	\$8,600.00	Standard procurement by administrative rule - no protests/complaints about award.

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158	OYA	1	415-1372-12 12391 12396 12406 12408 12409 12410 12397 12407	As part of the Oregon Health Network Project, OYA received federally subsidized services providing broadband connection for health related services at following sites: EOYCF, Union County Parole/Probation, Harney County Juvenile Dept, and Wallowa County Juvenile Dept.	Request for Proposals (RFP)	8	8	\$300,374.00	No protest to this process was received.
159	OYA	1	415-1885-12 12405	Standard procurement for medical services for youth under OAR 125-047-0288.	Direct Negotiate		1	\$26,000.00	This process had no opportunity for protest in 2012.
160	OYA	1	415-1890-12 12436	Standard procurement for medical services for youth under OAR 125-047-0288.	Informal Written RFP 415-1792-12	1	1	\$50,000.00	This process had no opportunity for protest in 2012.
161	OYA	1	415-1900-12 12437	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.
162	OYA	1	415-1902-12 12438	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.
163	OYA	1	415-1898-12 12439	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$15,000.00	This process had no opportunity for protest in 2012.

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164	OYA	1	415-1895-12 12440	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$45,000.00	This process had no opportunity for protest in 2012.
165	OYA	1	415-1894-12 12441	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$30,000.00	This process had no opportunity for protest in 2012.
166	OYA	1	415-1893-12 12448	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$8,460.00	This process had no opportunity for protest in 2012.
167	OYA	1	415-1901-12 12450	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$8,460.00	This process had no opportunity for protest in 2012.
168	OYA	1	415-1897-12 12452	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$50,000.00	This process had no opportunity for protest in 2012.
169	OYA	1	415-1904-12 12459	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$7,667.00	This process had no opportunity for protest in 2012.
170	OYA	1	415-1907-12 12463	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.
171	OYA	1	415-1920-12 12469	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.

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172	OYA	1	415-1910-12 12475	Standard procurement for medical services for youth under OAR 125-047-0288.	Informal Written RFP 415-1795-12	1	1	\$75,000.00	This process had no opportunity for protest in 2012.
173	OYA	1	415-1922-12 12483	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$10,000.00	This process had no opportunity for protest in 2012.
174	OYA	1	415-1915-12 12485	Standard procurement for community reintegration services for youth under OAR 125-047-0288.	Community Services Application Request for Applications (RFA) 415-1527-09		1	\$140,000.00	This process had no opportunity for protest in 2012.
175	OYA	1	12487	Standard procurement for therapy services for youth under OAR 125-047-0288.	Therapy Application Packet		1	\$15,000.00	This process had no opportunity for protest in 2012.
176	OYA	1	415-1924-12 12500	Standard procurement for specialized housing services for youth under OAR 125-047-0288.	Client Specific Services		1	\$5,814.00	This process had no opportunity for protest in 2012.
177	OYA	1	415-1841-12 12334b	Standard procurement for housing services for youth under OAR 125-047-0288.	Client Specific Services		1	\$7,573.00	This process had no opportunity for protest in 2012.
178	OYA	1	415-1860-12 12352a	Standard procurement for housing services for youth under OAR 125-047-0288.	Client Specific Services		1	\$8,610.00	This process had no opportunity for protest in 2012.
179	OYA	1	415-1877-12 12392a	Standard procurement for housing services for youth under OAR 125-047-0288.	Specific Client Services		1	\$5,535.00	This process had no opportunity for protest in 2012.

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180	OYA	1	ORPIN N/A VP081993	Standard procurement for medical services for youth under OAR 125-047-0288.	Specific Client Services		1	\$7,935.26	This process had no opportunity for protest in 2012.
181	TOTAL	56				28	65	\$2,653,461.26	
182	PERS (Public Employees Retirement System)	1	SP-551-12	Extended the current Actuarial Consulting Agreement to provide continuity of services as a result of contract assignment, market volatility, 2012-13 legislative session and changes to GASB reporting requirements. RFP for actuarial services will be postponed until 2014.	Non-Competitive, extended current Actuarial Consulting Agreement through 2013.		1	\$1,200,000.00	Posted 7 day notice, and No protest to or inquiry about this process was received.
183	TOTAL	1				0	1	\$1,200,000.00	
184									
185	GRAND TOTAL	1122				36	1172	\$79,979,876.55	