

Contract and Interagency Agreement Summary

The CIRM Policy on Contracting requires CIRM to submit an annual report to the Governing Board listing agreements for amounts above \$20,000. This report is the summary for CIRM's 2010/2011 fiscal year, July 1, 2010 through June 30, 2011.

Table 1: Contracts for legal and accounting services.

Contractor	Purpose	Contract Period	Amount Available for Contract Period	Expenditures from FY 10/11
Convergent Law Group	Legal Services - Intellectual Property	07/01/2010 – 06/30/2011	\$50,000	0
Farella Braun & Martell	Legal Services - Loan Program	07/01/2010 – 06/30/2011	\$49,980	\$7,438
Nancy Koch	Legal Services - Intellectual Property & Collaborative Funding	07/01/2010 – 06/30/2011	\$302,176	\$239,292
Macias, Gini & O'Connell	Independent Auditor	07/01/2010 – 06/30/2013	\$213,088*	\$67,388
Minami Tamaki LLP	Legal Services - Immigration Matters	07/01/2010 – 06/30/2011	\$4,610	\$137
Remcho, Johansen & Purcell	Legal Services	07/01/2010 – 06/30/2011	\$635,000	\$593,136
West Publishing	Westlaw Legal Database	07/01/2010 – 06/30/2011	\$7,500	\$1,709

*Contract Period and Amount Available both extend beyond FY10/11.

Table 2: Support Services and Independent Consultants

Contractor	Purpose	Contract Period	Amount Available for Contract Period	Expenditures from FY 10/11
Acquia	Drupal Website Services	11/01/2010 – 10/31/2011	\$24,000*	\$24,000
Advanced Printing	2010 Annual Report Printing	08/17/2010 – 06/30/2011	\$28,000	\$19,137
Alliance for Regenerative Medicine	Stem Cell Meeting on the Mesa and Investor and Partnering Forum	06/30/2011 – 12/31/2011	\$25,000*	0
AlphaMed Press	Stem Cells Translational Journal	03/21/2011 – 06/30/2011	\$200,000	\$200,000
David Armario Design	Design of 2010 Annual Report	08/01/2010 – 06/30/2011	\$31,050	\$31,050
Barristers' Reporting Services	Shorthand Reporting	07/01/2010 – 06/30/2011	\$61,585	\$30,401
Daniel Burns & Associates	Grantee Financial Review	07/01/2010 – 06/30/2011	\$48,685	0
Career Resources	Temporary Placement Agency	07/01/2010 – 06/30/2012	\$160,000*	\$93,784
Chapter Three	Drupal Website Services	01/14/2011 – 10/31/2011	\$47,000*	\$23,330
Cisco Webex	Web based Meeting Services	06/08/2011- 06/07/2012	\$17,531*	\$15,353
Crowne Plaza	ICOC Meeting	01/26/2011- 01/27/2011	\$15,810	15,810
DLS Enterprises, LLC	IT Development Services	07/01/2010 – 03/31/2011	\$136,024	\$102,816
Eaton & Associates	IT Development Services	07/01/2010 – 10/10/2010	\$100,400	\$72,160
Dr. Laurence Elias	Scientific and Clinical Consulting Services	07/01/2010 – 12/31/2010	\$50,000	\$5,964
Tatiana Ewing	Science Writing & Communications	01/01/2011 – 06/30/2011	\$47,500	\$47,500
Fleishman-Hillard, Inc.	Public Relations	08/01/2010 – 10/31/2011	\$129,494*	\$94,514
Hathaway Dinwiddie Construction Company	Construction to convert conference room to offices	06/29/2010 – 10/10/2010	\$22,319	\$20,909
Highlands Consulting Group	Assist with procurement and planning for Performance Audit	03/11/2011 – 12/31/2011	\$65,000*	\$32,462

*Contract Period and Amount Available both extend beyond FY10/11.

Table 2: Support Services and Independent Consultants (cont.)

Contractor	Purpose	Contract Period	Amount Available for Contract Period	Expenditures from FY 10/11
Hotwire Video Productions	Video Services for ICOC Meetings	07/01/2010 – 06/30/2011	\$30,000	\$19,662
Infonetica	IT Development Services	07/01/2010 – 06/30/2012	\$461,360*	\$225,300
Intercontinental Hotel San Francisco	Bridges Meeting	07/01/2010 – 07/09/2010	\$38,998	\$38,998
Inverness Research, Inc.	High School Stem Cell Curriculum Project	07/01/2010 – 06/30/2011	\$62,000	\$14,999
Kutir Corporation	IT Development Services	07/29/2010 – 06/30/2011	\$290,000	\$272,292
Kutir Corporation	IT Development Services	07/01/2010 – 11/20/2010	\$75,881	\$73,731
LECG, LLC	Economic Impact Analysis	07/01/2010 – 01/31/2011	\$225,000	\$225,000
Levin & Company	Executive Recruitment Services	07/01/2010 – 06/30/2011	\$33,277	\$23,147
Alan Lewis	R&D Advice & Consulting	07/01/2010 – 06/30/2011	\$70,000	\$1,720
Life Sciences Advisory, LLC	Consultation on Collaborations	02/01/2011 – 06/30/2011	\$25,000	\$25,000
Marriott Hotel San Francisco	Grants Working Group	11/01/2010-11/01/2010	\$23,705	\$23,705
McCall Staffing Services	Temporary Clerical Help	07/01/2010 – 06/30/2011	\$22,018	\$7,975
Mitchell Group	IT Development Services	07/26/2010 – 06/30/2011	\$280,000	\$270,143
Mosaic Event Management	Conference Management	07/01/2010 – 05/29/2012	\$162,096*	\$34,674
Nielsen, Merksamer	Legislative Monitoring	07/01/2010 – 12/31/2011	\$79,984*	\$50,043
Asha Nigh	Science Writing	07/01/2010 – 06/30/2011	\$45,585	\$15,777
Omni Hotels & Resorts	Grants Working Group Meeting	07/01/2010 – 09/02/2010	\$40,317	\$40,317
PharmaNet Consulting, LLC	Scientific and Clinical Consulting Services	07/29/2010 – 06/30/2012	\$70,000*	\$7,950
Redspin, Inc.	Network Security Assessment	05/16/2011 – 06/30/2012	\$34,675*	\$5,975
University of California Davis	CIRM Creativity Awards Pilot Program	05/27/2011 – 09/01/2011	\$19,048*	0

*Contract Period and Amount Available both extend beyond FY10/11.

Table 2: Support Services and Independent Consultants (cont.)

Agency	Purpose	Contract Period	Amount Available for Contract Period	Expenditures From FY 10/11
University of California San Francisco	CIRM Creativity Awards Pilot Program	05/02/2011 – 09/01/2011	\$45,500*	0
University of California Santa Barbara	CIRM Creativity Awards Pilot Program	04/28/2011 – 09/01/2011	\$24,270*	\$24,270
Spirit Resource Group	Grantee Financial Review	07/01/2010 – 06/30/2011	\$32,900	\$10,600
Square One Bank	Loan Underwriting Services	07/01/2010 – 06/30/2016	\$220,000*	\$20,000
StiehlWorks	Patient Advocate Outreach	09/01/2010 – 06/30/2011	\$100,000	\$93,104
Stanford University	CIRM Creativity Awards Pilot Program	04/11/2011 – 09/01/2011	\$26,950*	\$26,400
The Swenson Group	Copier Purchase & Maintenance	07/01/2010 – 06/30/2013	\$25,894*	\$8,437
25by7, Inc.	IT Network, Server & Desktop Support	07/01/2010 – 06/30/2011	\$167,724	\$112,011

Table 3: Interagency Agreements

Agency	Purpose	Contract Period	Amount Available for Contract Period	Expenditures From FY 10/11
State Controller's Office	Expedite Claim Process	07/01/2010 – 06/30/2011	\$11,268	\$11,268
Department of General Services	Accounting Services	07/01/2010 – 06/30/2011	\$170,000	\$170,000
Department of Justice	Legal Representation	07/01/2010 – 06/30/2011	\$83,518	\$6,285
Public Utilities Commission	Payroll & Personnel Services	07/01/2010 – 06/30/2011	\$60,000	\$60,000

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